

1.37.5 Retesting for Failed Inventory Lot Process

Process Change

Licensees will no longer be required to email a request for a retest to the MJ Examiner Unit with a copy of their Certificate of Analysis attached. The process is now automated in LEAF.

Process Flow

- The licensee will create an inventory transfer with the selected failed lot the licensee wishes to retest.
- In the LEAF User Interface (UI), the licensee will check the “Is Sample” box and select “Lab Sample” in the dropdown.
- The licensee will then check the “Retest” box. The LEAF system will allow the sample transfer if it is eligible for a retest. If it is not eligible, an error message will appear, and the transfer will be disallowed.

Impacted parties

- Producers
- Processors
- Producer/Processors

Below is a threshold matrix that guides the approval or denial of retest requests. There are no workarounds:

Category	Test Performed	Passing Value	Retest Threshold	Extraction
Fungal Toxin	Mycotoxin	≤20 ug/kg	≤40 ug/kg	Never allowed
Moisture Analysis	Water Activity	≤0.65aw	Always allowed	Always allowed
	Moisture Content	≤15%	Always allowed	Always allowed
Foreign Matter	Stems (3 mm or more in diameter)	≤5%	Always allowed	Always allowed
	Seeds (or other foreign material)	≤2%	Always allowed	Always allowed
Microbiological	Bile-tolerant Gram-negative bacteria [unprocessed]	≤10,000	≤20,000	Always allowed
	Bile-tolerant Gram-negative bacteria [processed]	≤1,000	≤2,000	Always allowed
	E. coli/Salmonella [unprocessed]	Not detected in 1g	Never allowed	Never allowed
	E. coli/Salmonella [processed]	Not detected in 1g	Never allowed	Never allowed
Metal	Heavy Metals	See below	Never allowed	Never allowed
Solvent	Residual Solvents	See below	Always allowed	Always allowed

Notes:

If a harvest, lot, or batch fails for Pesticides, Mycotoxins, E. coli, or Heavy Metals, it cannot be extracted or sold for extraction. It must be destroyed. There are no retests for Pesticide, Heavy Metal, E. coli, or Salmonella failures.