

19 Levesque Dr. #3 Eliot, ME 03903 207-200-9950 ME OCP: MTF368



Client Name Curaleaf

**Address** 5 Drapeau St Suit 101

Biddeford ME 04005

Order ID 1832

**Sample ID** 06745

**METRC Sample ID** 

**Date Received** 04/24/2023

Date/Time of Collection 04/24/2023 09:00 PM

License Number DSP105

**Phone** 207-815-3020

Sample Type Dried Flower

**Strain** F10 23H2 230310PNT

Serving Mass (g)/ Package /

**Collected Sample Weight** 11.2 g

Collected By Thomas Begin

**Date Generated** 05/02/2023

#### Summary of Results

Water Activity	Profile				
All Results Pass					

Filth and Foreign Mate	erials Screening
All Results	Pass

Microbiological Screening				
All Results	Fail			

Moisture Scr	eening
All Results	Pass

Heavy Metals Screening				
All Results	Pass			

Pesticides Screening				
All Results	Pass			

Potency Profile					
<u>Cannabinoid</u>	Result mg/g				
CBDV	< RL				
THCV	< RL				
CBDA	0.612				
CBD	< RL				
CBG	1.77				
CBN	< RL				
CBGA	10.3				
CBC	< RL				
exoTHC	< RL				
Δ9-THC	4.37				
Δ8ΤΗC	< RL				
THCA	275				
Total Cannabinoids %	29.2				
Total CBD mg/g	0.537				
Total THC mg/g	246				
Total CBD %	0.0537				
Total THC %	24.6				

#### **Summary of Results**

Terpenes Profile					
<u>Terpene</u>	Result %				
α-Pinene	0.036				
Camphene	0.0097				
β-Pinene	0.060				
β-myrcene	0.098				
$\delta$ 3-carene	< RL				
α-Terpinene	< RL				
D-Limonene	0.33				
p-Cymene	< RL				
Eucalyptol	< RL				
Ocimene	0.0063				
y-Terpinene	< RL				
Terpinolene	0.0058				
Linalool	0.19				
Isopulegol	0.0078				
Geraniol	0.030				
β-Caryophyllene	0.46				
α-Humulene	0.13				
cis-Nerolidol	0.53				
trans-Nerolidol	0.67				
Guaiol	0.044				
Caryophyllene Oxide	0.16				
α-Bisabolol	0.22				
Total Terpenes (%)	3.0				



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CATLAB. LLC

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Sample Type Dried Flower

**Strain** F10 23H2 230310PNT

Analyst: AC

Serving Mass (g)/ Package /

**Collected Sample Weight** 11.2 g

Collected By Thomas Begin

Date Generated 05/02/2023

#### **Potency**

 Date Analyzed: 04/26/23
 Prep Date: 04/25/23

 Instrument: UPLC CAT-0002/CAT-0151
 Method: SOP-QA-0016

Potency	Result %	Result (mg/g)	Result (mg/package)	RL (%)	RL (mg/g)
CBDV	< RL	< RL	N/A	0.0101	0.101
THCV	< RL	< RL	N/A	0.0101	0.101
CBDA	0.0612	0.612	N/A	0.0101	0.101
CBD	< RL	< RL	N/A	0.0101	0.101
CBG	0.177	1.77	N/A	0.0101	0.101
CBN	< RL	< RL	N/A	0.0101	0.101
CBGA	1.03	10.3	N/A	0.0101	0.101
CBC	< RL	< RL	N/A	0.0101	0.101
exoTHC	< RL	< RL	N/A	0.0101	0.101
Δ9-ΤΗС	0.437	4.37	N/A	0.0101	0.101
Δ8ΤΗC	< RL	< RL	N/A	0.0101	0.101
THCA	27.5	275	N/A	0.0101	0.101

CRM failure for THC > 120%. Flag required.



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F10 23H2 230310PNT Strain

Serving Mass (g)/ Package /

**Collected Sample Weight** 11.2 g

**Collected By** Thomas Begin

**Date Generated** 05/02/2023

#### **Terpenes**

Date Analyzed: 4/26/23 Prep Date: 4/25/23

Instrument: CAT-0114 Method: SOP QA-0032 Analyst: RW

Terpenes	Result (% weight)	RL (% weight)
α-Pinene	0.036	0.0050
Camphene	0.0097	0.0050
β-Pinene	0.060	0.0050
β-myrcene	0.098	0.0050
$\delta$ 3-carene	< RL	0.0050
α-Terpinene	< RL	0.0050
D-Limonene	0.33	0.0050
p-Cymene	< RL	0.0050
Eucalyptol	< RL	0.0050
Ocimene	0.0063	0.0050
y-Terpinene	< RL	0.0050
Terpinolene	0.0058	0.0050
Linalool	0.19	0.0050
Isopulegol	0.0078	0.0050
Geraniol	0.030	0.025
β-Caryophyllene	0.46	0.0050
α-Humulene	0.13	0.0050
cis-Nerolidol	0.53	0.0054
trans-Nerolidol	0.67	0.0029
Guaiol	0.044	0.0050
Caryophyllene Oxide	0.16	0.0050
α-Bisabolol	0.22	0.0050

QC failure for some analytes of interest.



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Sample ID 06745

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**Sample Type Dried Flower** 

F10 23H2 230310PNT Strain

Analyst: LCH

Serving Mass (g)/ Package /

**Collected Sample Weight** 11.2 g

**Collected By** Thomas Begin

**Date Generated** 05/02/2023

#### **Pesticides**

Date Analyzed: 4/28/23 **Prep Date:** 4/26/23 Instrument: CAT-0162 Method: SOP QA-0040

Analyte	Finding (PPB)	LOQ (PPB)	Limit (PPB)	Pass/ Fail	Analyte	Finding (PPB)	LOQ (PPB)	Limit (PPB)	Pass/ Fail
Abamectin	< RL	403	500	Pass	Dimethoate	< RL	39.9	200	Pass
Acephate	< RL	55.6	400	Pass	Ethoprophos	< RL	33.9	200	Pass
Acequinocyl	< RL	1150	2000	Pass	Etofenprox	< RL	78.1	400	Pass
Acetamiprid	< RL	31.2	200	Pass	Etoxazole	< RL	61.2	200	Pass
Aldicarb	< RL	31.2	400	Pass	Fenoxycarb	< RL	89.9	200	Pass
Azoxystrobin	< RL	33.2	200	Pass	Fenpyroximate	< RL	83.1	400	Pass
Bifenazate	< RL	31.2	200	Pass	Fipronil	< RL	112	400	Pass
Bifenthrin	< RL	96.5	200	Pass	Flonicamid	< RL	31.2	1000	Pass
Boscalid	< RL	42.9	400	Pass	Fludioxonil	< RL	62.5	400	Pass
Carbaryl	< RL	37.0	200	Pass	Hexythiazox	< RL	54.3	1000	Pass
Carbofuran	< RL	31.2	200	Pass	Imazalil	< RL	87.3	200	Pass
Chlorantraniliprole	< RL	92.2	200	Pass	Imidacloprid	< RL	39.8	400	Pass
Chlorfenapyr	< RL	919	1000	Pass	Kresoxim- methyl	< RL	53.6	400	Pass
Chlorpyrifos	< RL	74.5	200	Pass	Malathion	< RL	66.0	200	Pass
Clofentezine	< RL	56.7	200	Pass	Metalaxyl	< RL	56.4	200	Pass
Cyfluthrin	< RL	798	1000	Pass	Methiocarb	< RL	31.2	200	Pass
Cypermethrin	< RL	196	1000	Pass	Methomyl	< RL	31.2	400	Pass
Daminozide	< RL	329	1000	Pass	Methyl parathion	< RL	193	200	Pass
DDVP (Dichlorvos)	< RL	31.2	1000	Pass	MGK-264 <sup>2</sup>	< RL	70.2	200	Pass
Diazinon	< RL	55.3	200	Pass	Myclobutanil	< RL	37.3	200	Pass
					Naled	< RL	42.2	500	Pass



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**Phone** 207-815-3020

Sample Type **Dried Flower** 

Strain F10 23H2 230310PNT

Serving Mass (g)/ Package /

**Collected Sample Weight** 11.2 g

**Collected By** Thomas Begin

**Date Generated** 05/02/2023

#### **Pesticides**

Date Analyzed: 4/28/23 **Prep Date:** 4/26/23 Instrument: CAT-0162 Method: SOP OA-0040 Analyst: LCH

Analyte	Finding (PPB)	LOQ (PPB)	Limit (PPB)	Pass/Fail
Oxamyl	< RL	31.2	1000	Pass
Paclobutrazol	< RL	52.5	400	Pass
Permethrin <sup>3</sup>	< RL	199	200	Pass
Phosmet	< RL	55.8	200	Pass
Piperonyl butoxide	< RL	59.0	2000	Pass
Prallethrin	< RL	103	200	Pass
Propiconazole	< RL	59.5	400	Pass
Propoxur	< RL	31.2	200	Pass
Pyrethrins <sup>1</sup>	< RL	248	1000	Pass
Pyridaben	< RL	59.8	200	Pass
Spinosad <sup>4</sup>	< RL	62.4	200	Pass
Spiromesifen	< RL	62.5	200	Pass
Spirotetramat	< RL	37.5	200	Pass
Spiroxamine	< RL	37.9	400	Pass
tebuconazole	< RL	69.2	400	Pass
Thiacloprid	< RL	31.2	200	Pass
Thiamethoxam	< RL	62.6	200	Pass
Trifloxystrobin	< RL	59.3	200	Pass

#### Disclaimer:

- 1. Pyrethrin is measured as cumulative residues of Pyrethrin, Cinerin, and Jasmolin (CAS # 8003-34-7).
- 2. MGK-264 is measured as cumulative residue of MGK-264 A and MGK-264 B (CAS # 113-48-4).
- 3. Permethrin is measured as cumulative residue of cis- and trans- permethrin isomers. (CAS # 54774-45-7 and 51877-74-8, respectively).
- 4. Spinosad is a measured as cumulative residue of Spinosad A and Spinosad D (CAS # 168316-95-8 and 131929-60-7, respectively).

Note: QC samples presented analytes outside criteria for spiked matrix and LCS (with high bias for daminozide, etofenprox, etoxazole, fenpyroximate, flonicamid, hexythiazox),



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Biddeford ME 04005

Order ID 1832

Sample ID 06745

**METRC Sample ID** 

**Date Received** 04/24/2023

Date/Time of Collection 04/24/2023 09:00 PM

License Number DSP105

**Phone** 207-815-3020

Sample Type Dried Flower

**Strain** F10 23H2 230310PNT

Serving Mass (g)/ Package /

**Collected Sample Weight** 11.2 g

Collected By Thomas Begin

**Date Generated** 05/02/2023

#### **Heavy Metals**

Date Analyzed: 4/27/23 Prep Date: 4/26/23 Instrument: CAT-0093 Method: SOP-OA-0030

Metals	Result (ug/kg)	RL (ug/kg)	Action Level (ug/kg)	Pass/Fail
Arsenic	< RL	84.7	200	Pass
Cadmium	< RL	55.9	200	Pass
Lead	< RL	24.7	500	Pass
Mercury	< RL	4.89	100	Pass

#### **Microbial Analysis**

Prep Date Bacteria: 4/24/23 Date Analyzed Bacteria: 4/25/23 Instrument: CAT-0140, CAT-0152

Prep Date Ecoli/SLM: 4/24/23

Date Analyzed Ecoli/SLM: 4/26/23

Method: SOP-OA-0028 SOP-OA-0038

Method: SOP-QA-0028, SOP-QA-0038

Prep Date Yeast and Mold: 4/24/23

Date Analyzed Yeast and Mold: 4/27/23

Analyst: ITG

Analyst: KW

Contaminants	Result (CFU/g)	RL (CFU/g)	Action Level (CFU/g)	Pass/Fail
Total Aerobic	3000	100	100,000	Pass
Total Yeast/Mold	43000	100	10,000	Fail
Total Enterobacter	860	100	1,000	Pass
Total Coliform	730	100	1,000	Pass
Escherichia Coli (E. Coli)	< RL	1	1	Pass
Salmonella spp	< RL	1	1	Pass



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**DSP105** 

ME OCP: MTF368

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Client Name Curaleaf License Number

Address 5 Drapeau St Suit 101 Phone 207-815-3020

Biddeford ME 04005 Sample Type Dried Flower

 Order ID
 1832
 Strain
 F10 23H2 230310PNT

Sample ID 06745 Serving Mass (g)/ Package /

METRC Sample ID

Collected Sample Weight 11.2 g

04/24/2023

Date Received 04/24/2023 Collected By Thomas Begin

Date/Time of Collection 04/24/2023 09:00 PM Date Generated 05/02/2023

#### **Filth and Foreign Materials**

Date Analyzed: 04/24/23Prep Date: 04/24/23Instrument: Visual InspectionMethod: SOP-QA-0018Analyst: JG/IG

Analyte	Result	Action Level	Pass/Fail
Sand, Soil, Cinders, Dirt, and Mold (%)	0	25	Pass
Embedded Foreign Material (%)	0	25	Pass
Insect Fragment	0	1	Pass
Hair	0	1	Pass
Mammalian Excreta	0	1	Pass



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06745 Sample ID

**METRC Sample ID** 

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Date/Time of Collection 04/24/2023 09:00 PM

**License Number DSP105** 

**Phone** 207-815-3020

**Sample Type Dried Flower** 

F10 23H2 230310PNT Strain

Serving Mass (g)/ Package /

**Collected Sample Weight** 11.2 g

**Collected By Thomas Begin** 

**Date Generated** 05/02/2023

#### **Water Activity**

Date Analyzed: 04/24/23 Prep Date: 04/24/23

Instrument: Rotronic CAT-0020 Method: SOP-QA-0012 Analyst: JG/IG

Analyte	Finding (Aw)	RL (Aw)	Action Level (Aw)	Pass/Fail
Water Activity	0.50	0.11	0.65	Pass

#### **Moisture Content**

Date Analyzed: 4/24/23 **Prep Date:** 4/24/23

Instrument: Satorius CAT-0036 Method: SOP-QA-0019 Analyst: ITG/JG

Analyte	Finding (%)	RL (%)
Moisture Content	12	6.0

Deisy Peña-Romero Lab Director

# CATLAB, LLC CHAIN OF CUSTODY RECORD



19 Levesque Drive Eliot, Maine 03903 207-200-9950 MTF368 ISO #112380

Camryn Kioetzii, Chris ilies, Amanda Leach	100	eaf	Curaleat	Mfg Name:	Cultivator or Mfg Name:
	s, Amanda Leach	Chris Illes	Cloetzli,	Cathryn F	Report To:

Medical:	R&D:	Adult Use:
pe	Submital Type	

CATLAB, LLC 150 TAX2500	Email Addre	ss (for resul	Email Address (for results): Cathryn.kloetzli@curaleaf.com	n.kloetzi mher.ille	i@curale	cathryn.kloetzli@curaleaf.com				Per	sonal	Personal/Other:		11			
7	New Customer Information	Information	L.	la.leach	amanda.leach@curaleaf.com	af.com				An	alyse	s Req	Analyses Requested	۵			
Address: 5 Drapeau St. Suite 101 City, State: Biddeford, ME 04005	Billing Address (if different): same	ss (if differe	<sup>nt):</sup> same								erial	rities		s			
Zip Code: 207.815.3020 x4157 Phone:	DSP105 (Medical) Cultivator or Mfg License or Reg Number: ACD863 (Adult Use)	Mfg License	or Reg Num	DSF ACE	DSP105 (Medical) ACD863 (Adult Us	dical) ult Use)			e	nts	gn Mat	al Impu		ıratoxir	-		00000
							**	eity	rofil	olve	orei	ogica	ivity	/Och			to and
Sample Number Sample Identification (lab use only) (as found on container)	Sample Type*	Date Collected	Time Collected	Sample Size	Serving Size**	Servings per Package**	Potency**	Homogen	Terpene P	Residual S	Filth and F	Microbiolo	Water Act	Aflatoxins	Metals	Pesticides	
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ments, special Instructions, or temperature requirements:

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1, 10, 12, 17	ignature: Thun (77) Date: 4/14/13 Signature: The Internal Control of the Inter	amples collected by (print): Thomas Begin, RIC16839 Received at Lab by (print):	**Potency analysis tests A-9-THC, THCA, CBD, CBG, CBN, CBDA, THCV, CBDV, CBC, CBGA, exoTHC, A-8-THC Signature:	*For edibles, tinctures, and capsules please include serving size and servings per package information  **Received in field by (print):  **Date**
				D

Sample Number (lab use only)	Sample ID (as on container)	Sample Type	Date Collected	Time Collected	Sample Size	Analyses Requested
		Flower				All items marked 'X' on CoC Record.
						For X*: Please calc 'dry weight potency'
5745	F10 23H2 230310PNT	Flower	4/24/23	9:00	11.2 g	Same
						Same
						Same
						Same
						Same
				4		Same
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# Maine Medical Use of Marijuana Program Trip Ticket

The following information is required as proof of authorized conduct anytime a registered caregiver, registered dispensary, marijuana testing facility, or manufacturing facility transports marijuana or marijuana products for medical use. This form must accompany the marijuana or marijuana products.

Pursuant to 22 M.R.S. §2430-G, a registered caregiver, a registered dispensary, a marijuana testing facility, and a manufacturing facility shall keep a record of transfers of marijuana and marijuana products. All books and records maintained by the registered caregiver, registered dispensary, marijuana testing facility, or manufacturing facility must be kept for a period of seven years.

A registered caregiver, registered dispensary, marijuana testing facility, or manufacturing facility transporting marijuana or marijuana products must carry three copies of this Trip Ticket during the transportation of marijuana or marijuana product to another registrant or separate registered location. One copy must be provided to the receiving registrant. One copy must be kept by the transferring registrant for record keeping purposes. A final copy must be provided to law enforcement, if requested. For patient delivery, two copies are required. One copy must be kept by the transferring registrant for record keeping and a second copy must be provided to law enforcement, if requested.

This section must be completed by the transferring registrant.  Legal Name	Registry Identification Card Number
Ron Harrison	RIC16474
Legal Name of Registration Certificate Holder, if applicable Maine Organic Therapy SECTION 2: Receiving Patient or Regist	Registration Certificate Number, if applicable DSP105
one of its registered locations to a different registered location.  This section must be completed by the transferring registrant.	, or manufacturing facility is transporting marijuana or marijuana products from
Patient Identification Number/Medical Certification Number (DO No.	OT LIST NAME)
	OT LIST NAME)  OR
Patient Identification Number/Medical Certification Number (DO No Legal Name	OR  Registration Identification Card Number

TO LATUAB

Start Date 4-24-2	3 Start T	me 9: (V	
Departure Address (Physical) 5 Drapeau St	City	Ideford ME	ZIP 04005
SECTION 5: Destination Inf This section must be completed by the transferri			Philippin New Au
Destination Address (Physical) 19 Levesque Drive	City	ot State	ZIP 03903
SECTION 6: Receiving Regis This form is incomplete without a signature by trequired.  This-section must be completed by the receiving	he receiving registrant listed in So	and Acknowledgmen ection 2. If the person listed in Section	t of Receipt on 2 is a patient, no signatur
Printed Name of Receiving Registrant	Email Address)	Phone Numb	0-9950
Date Received 11-24-23	Time	Received	
4 - 1		16.	

### Sample Receipt Condition Report CATLAB, LLC Samples Received Via: \_\_\_\_CATLAB Sampler/Courier \_\_\_\_Licensee \_\_\_Certified Sampler Order ID: 1832 Custody Seals Present and Intact on Transport Container: \_\_\_\_Yes \_\_\_ No \_\_\_\_N/A Comments:\_\_\_\_\_ Custody Seals Present and Intact on Sample Containers: \_\_\_\_Yes \_\_\_\_No \_\_\_N/A Comments: \_\_\_\_\_ Receipt Temp: \_\_\_\_\_ Humidity: \_\_\_\_\_ If needed, ice present? Y/N Comments: Ambient: Samples Received # of Samples # of Containers Notes: Flower Trim Pre-Roll Infused Pre-Roll Retail Units Concentrate Infused Edibles Solid Batch Liquid Batch Proper Sample Containers/Enough Sample? (7) N / NA Comments: Analysis Marked on COC Match Bottles Rec'v? (Y) / N / NA | Comments: Date/Time/ID on Samples Match COC? \( \oserline{V} / N / NA \) Comments: Rushes Communicates to analyst in writing? Y / N / NA) Comments: Sample tampered, manipulated, adulterated or contaminated? Y/N/NA Comments: AUMP Sample size by Batch Size OK? Y / N / NA Comments: Samples collected in the manner required by OMP? Y/N/NA Comments: Transport Manifest Received? Y / N / NA Comments: Samples Received in Metrc? Y / N / NA/ Comments: Notes/Comments: Initials/Date:

_Client ID/Contact	Reviewer's Checklist		
Reporting Instructions Rushes Communicated Temp, Condition OK Sample ID/Date/Time Matrix		If Adult Use:Logged in MetrcTransfer Manifest If CATLAB Samples:Sampling FormAttestation Form	
_TAT Correct _Correct Analyses	Initials: DPNDate: 4/28/23		