



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

Certificate of Analysis

Client Name	Warren West Group LLC	License Number	GR687
Address	289 New Portland Rd. Gorham, Maine 04038	Phone	207-253-9796
Order ID	2114	Sample Type	Dried Flower
Sample ID	07755	Strain	MAC 1 HB20 A
METRC Sample ID	1A40D0300004395000002731	Serving Mass (g)/ Package	/
Date Received	07/07/2023	Collected Sample Weight	22g
Date/Time of Collection	07/07/2023 07:30 AM	Collected By	Kimberly Johnson
		Date Generated	07/14/2023

Summary of Results

Water Activity Profile	
All Results	Pass

Filth and Foreign Materials Screening	
All Results	Pass

Microbiological Screening	
All Results	Fail

Heavy Metals Screening	
All Results	Pass

Pesticides Screening	
All Results	Pass

Potency Profile	
Cannabinoid	Result mg/g
CBDV	< RL
THCV	< RL
CBDA	0.515
CBD	< RL
CBG	0.426
CBN	< RL
CBGA	9.01
CBC	< RL
exoTHC	< RL
Δ^9 -THC	5.13
Δ^8 THC	< RL
THCA	253
Total Cannabinoids %	26.8
Total CBD mg/g	0.452
Total THC mg/g	227
Total CBD %	0.0452
Total THC %	22.7

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Potency

Date Analyzed: 07/13/23
Instrument: UPLC CAT-0002/CAT-0151

Prep Date: 07/11/23
Method: SOP-QA-0016

Analyst: KB

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	0.0515	0.515	N/A	0.0101	0.101
CBD	< RL	< RL	N/A	0.0101	0.101
CBG	0.0426	0.426	N/A	0.0101	0.101
CBN	< RL	< RL	N/A	0.0101	0.101
CBGA	0.901	9.01	N/A	0.0101	0.101
CBC	< RL	< RL	N/A	0.0101	0.101
exoTHC	< RL	< RL	N/A	0.0101	0.101
Δ^9 -THC	0.513	5.13	N/A	0.0101	0.101
Δ^8 THC	< RL	< RL	N/A	0.0101	0.101
THCA	25.3	253	N/A	0.0101	0.101

CRM Failure for THC, 157.7% and THCA, 124.1%. Flag required.

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Pesticides

Date Analyzed: 07/11/23
Instrument: CAT-0162

Prep Date: 07/10/23
Method: SOP QA-0040

Analyst: AC

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 ²	< 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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Pesticides

Date Analyzed: 07/11/23
Instrument: CAT-0162

Prep Date: 07/10/23
Method: SOP QA-0040

Analyst: AC

Analyte	Finding (PPB)	LOQ (PPB)	Limit (PPB)	Pass/Fail
Oxamyl	< RL	31.2	1000	Pass
Paclobutrazol	< RL	52.5	400	Pass
Permethrin ³	< 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 ¹	< RL	248	1000	Pass
Pyridaben	< RL	59.8	200	Pass
Spinosad ⁴	< 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).
5. Abamectin is measured as cumulative residues of Abamectin B1a and Abamectin B1b (CAS #71751-41-2)

Note: QC presented analytes outside criteria in a CCV(Methyl parathion, Prallethrin, Spiroxamine), LCS (Acequinocyl, Cyfluthrin, Dichlorvos, Ethoprophos, Fenoxycarb, Fipronil, Kresoxim-methyl, Naled, Prallethrin, Propiconazole, Spinosads, Permethrins, Spiromesifen, Abamectin), and Spiked matrix Sample.

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Heavy Metals

Date Analyzed: 7/13/23
Instrument: CAT-0093

Prep Date: 7/11/23
Method: SOP-QA-0030

Analyst: ITG

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: 7/10/23
Date Analyzed Bacteria: 7/11/23
Instrument: CAT-0140, CAT-0152

Prep Date Ecoli/SLM: 7/10/23
Date Analyzed Ecoli/SLM: 7/11/23
Method: SOP-QA-0028, SOP-QA-0038

Prep Date Yeast and Mold: 7/7/23
Date Analyzed Yeast and Mold: 7/10/23
Analyst: KW

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

Gene-Up incubator low range out 0.9 degrees C.

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Filth and Foreign Materials

Date Analyzed: 07/10/23
Instrument: Visual Inspection

Prep Date: 07/10/23
Method: SOP-QA-0018

Analyst: JG

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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Water Activity

Date Analyzed: 07/10/23
Instrument: Rotronic CAT-0020

Prep Date: 07/10/23
Method: SOP-QA-0012

Analyst: JG

Analyte	Finding (Aw)	RL (Aw)	Action Level (Aw)	Pass/Fail
Water Activity	0.51	0.11	0.65	Pass

Deisy Peña-Romero Lab Director

CATLAB, LLC CHAIN CUSTODY RECORD



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

Report To:

Cultivator or Mfg Name: WARREN WEST GROUP, LLC.

Email Address (for results):

Order
2114
*RE-TEST

Page ____ of ____

Submittal Type

Adult Use: ☒ R&D: ☐ Medical: ☐Personal/Other: ☐

New Customer Information

Address: 289 NEW PORTLAND RD.

City, State: GORHAM, ME

Zip Code: 04038

Phone: 207.502.3451

Billing Address (if different):

Cultivator or Mfg License or Reg Number:

Analyses Requested

Sample Number (lab use only)	Sample Identification (as found on container)	Sample Type*	Date Collected	Time Collected	Sample Size	Serving Size**	Servings per Package**	Potency***	Homogeneity	Terpene Profile	Residual Solvents	Filth and Foreign Material	Microbiological Impurities	Water Activity	Mycotoxins	Metals	Pesticides	Yeast and Mold only	Percent Moisture (optional)
7747	PBBX5 KITTLES HB9 1062	FLOWER	7.7.23	0730	22G														
7748	PBBX5 KITTLES HB9 2062	FLOWER	7.7.23	0730	22G														
7749	KILLER QUEEN HB9 1062	FLOWER	7.7.23	0730	22G														
7750	KILLER QUEEN HB9 2062	FLOWER	7.7.23	0730	22G														
7751	ROAD DAWG HB9 (A)	FLOWER	7.7.23	0730	22G														
7752	MIMOSA HB9 (B)	FLOWER	7.7.23	0730	22G														
7753	LEMON TREES MIXED HB2 (A)	FLOWER	7.7.23	0730	22G														
7754	LEMON TREES MIXED HB2 (B)	FLOWER	7.7.23	0730	22G														
7755	MAC 4 HB20 (A)	FLOWER	7.7.23	0730	22G														
7756	PLATINUM GARUN HB20 (A)	FLOWER	7.7.23	0730	22G														
7757	RED RUNTZ 2 HB20 (A)	FLOWER	7.7.23	0730	22G														
7758	RED RUNTZ 2 HB21 (B)	FLOWER	7.7.23	0730	22G														

Comments, special instructions, or temperature requirements:

*Sample types: flower, wet/frozen flower, trim, concentrate, CO₂/solvent based concentrate, edible, capsule, tincture, or 'other'

**For edibles, tinctures, and capsules please include serving size and servings per package information

***Potency analysis tests Δ-9-THC, THCA, CBD, CBG, CBN, CBDA, THCV, CBDV, CBC, CBGA, exoTHC, Δ-8-THC

Samples collected by (print): KIMBERLY JOHNSON

Signature: *Kimberly Johnson* Date: 7.7.2023

Received in field by (print):

Signature:

Received at Lab by (print):

Signature:

Date: 8-4-25

Date: 7/7/23

Date: 7/7/23

Time: 12:00



METRC®

MARIJUANA TRANSPORTATION MANIFEST

All sales transactions are to be completed prior to transportation of any MARIJUANA. The receiving entity may reject product delivered, but amount delivered must be limited to amount agreed upon in prior sales transaction.

Manifest No.	0000561704	Date Created	7/7/2023 8:21 AM
Originating Entity	WARREN WEST GROUP, LLC		For Agency Use Only
Originating License Number	GR687		
Address of Originating Entity	289 NEW PORTLAND ROAD GORHAM, ME 04038 County: CUMBERLAND		
Phone No. of Originating Entity			
1. Destination	CATLAB, LLC	Destination Phone No.	
Destination License Number	TF368	Date and Approx. Time of Departure	7/7/2023 8:45 AM
Address of Destination	19 LEVESQUE DRIVE SUITES 3 AND 5 ELIOT, ME 03903-2079 County: YORK	Date and Approx. Time of Arrival	7/7/2023 9:30 AM
		Date/Time Received	7/7/23 8:45
Route to be Traveled From 687 going to 368. Planned route unknown.		Notes: details for extenuating circumstances (e.g., road closure, flat tire, etc.)	
1. Outbound Transporter	CATLAB, LLC	No Layover Scheduled	
Transporter License Number	TF368		
Address of Transporter	19 LEVESQUE DRIVE SUITES 3 AND 5 ELIOT, ME 03903-2079 County: YORK		
Contact Phone No. for Inquiries: 6035022284			
Name of Person Transporting	Joe Gaddis	Employee ID of Driver	IIC7461
State Driver's License No.	7653267	Signature of Person Transporting	
Make, Model, License Plate No.	Toyota RAV4 CATLAB	Leg of Layover Trip	
1. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300004395000002626 Lab Test: SubmittedForTesting		Harvest Batch_PBBxSkittles (Buds/Flower)	Shp: 22.0000 g
Item Details	Strain: Peanut Butter Breath x Skittles		
Source Harvest	HB19_2023.06.07_PBBxSkittles		
Source Package(s)	1A40D0300004395000003152		
Source Production Batch			
Req'd Lab Test Batches	Microbials - Total Yeast & Mold Count, Mycotoxins		
2. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300004395000002627 Lab Test: SubmittedForTesting		Harvest Batch_PBBxSkittles (Buds/Flower)	Shp: 22.0000 g
Item Details	Strain: Peanut Butter Breath x Skittles		
Source Harvest	HB19_2023.06.07_PBBxSkittles		
Source Package(s)	1A40D0300004395000003152		
Source Production Batch			
Req'd Lab Test Batches	Microbials - Total Yeast & Mold Count, Mycotoxins		



METRC®

MARIJUANA TRANSPORTATION MANIFEST

All sales transactions are to be completed prior to transportation of any MARIJUANA. The receiving entity may reject product delivered, but amount delivered must be limited to amount agreed upon in prior sales transaction.

Manifest No.	0000561704	Date Created	7/7/2023 8:21 AM
3. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300004395000002628 Lab Test: SubmittedForTesting		Harvest Batch_Killer Queen (Buds/Flower)	Shp: 22.0000 g
Item Details	Strain: Killer queen		
Source Harvest	HB19_2023.06.07_Killer Queen		
Source Package(s)	1A40D0300004395000003155		
Source Production Batch			
Req'd Lab Test Batches	Microbials - Total Yeast & Mold Count, Mycotoxins		
4. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300004395000002629 Lab Test: SubmittedForTesting		Harvest Batch_Killer Queen (Buds/Flower)	Shp: 22.0000 g
Item Details	Strain: Killer queen		
Source Harvest	HB19_2023.06.07_Killer Queen		
Source Package(s)	1A40D0300004395000003155		
Source Production Batch			
Req'd Lab Test Batches	Microbials - Total Yeast & Mold Count, Mycotoxins		
5. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300004395000001857 Lab Test: SubmittedForTesting		Harvest Batch_PG (Buds/Flower)	Shp: 22.0000 g
Item Details	Strain: Platinum Garlic		
Source Harvest	HB20_2023.06.23_Platinum Garlic		
Source Package(s)	1A40D0300004395000002670		
Source Production Batch			
Req'd Lab Test Batches	Filtth & Foreign Materials, Metals - Flower/Trim, Microbials - E.coli, Microbials - Enterobacteriaceae, Microbials - Salmonella, Microbials - Total Aerobic Microbial Count, Microbials - Total Coliform, Microbials - Total Yeast & Mold Count, Pesticides, Potency (Flower/Trim), Water Activity		
6. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300004395000001858 Lab Test: SubmittedForTesting		Harvest Batch_RR2 (Buds/Flower)	Shp: 22.0000 g
Item Details	Strain: Red Runtz 2		
Source Harvest	HB20_2023.06.23_Red Runtz 2		
Source Package(s)	1A40D0300004395000002668		
Source Production Batch			
Req'd Lab Test Batches	Filtth & Foreign Materials, Metals - Flower/Trim, Microbials - E.coli, Microbials - Enterobacteriaceae, Microbials - Salmonella, Microbials - Total Aerobic Microbial Count, Microbials - Total Coliform, Microbials - Total Yeast & Mold Count, Pesticides, Potency (Flower/Trim), Water Activity		
7. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300004395000000058 Lab Test: SubmittedForTesting		Harvest Batch_RR2 (Buds/Flower)	Shp: 22.0000 g
Item Details	Strain: Red Runtz 2		
Source Harvest	HB20_2023.06.23_Red Runtz 2		
Source Package(s)	1A40D0300004395000002669		
Source Production Batch			
Req'd Lab Test Batches	Filtth & Foreign Materials, Metals - Flower/Trim, Microbials - E.coli, Microbials - Enterobacteriaceae, Microbials - Salmonella, Microbials - Total Aerobic Microbial Count, Microbials - Total Coliform, Microbials - Total Yeast & Mold Count, Pesticides, Potency (Flower/Trim), Water Activity		
8. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300004395000002727 Lab Test: SubmittedForTesting		Harvest Batch_Road Dawg (Buds/Flower)	Shp: 22.0000 g
Item Details	Strain: Road Dawg		
Source Harvest	HB18_2023.5.24_Road Dawg		
Source Package(s)	1A40D0300004395000002725		



METRC®

MARIJUANA TRANSPORTATION MANIFEST

All sales transactions are to be completed prior to transportation of any MARIJUANA. The receiving entity may reject product delivered, but amount delivered must be limited to amount agreed upon in prior sales transaction.

Manifest No.	0000561704	Date Created	7/7/2023 8:21 AM
Source Production Batch			
Req'd Lab Test Batches	Filt & Foreign Materials, Metals - Flower/Trim, Microbials - E.coli, Microbials - Enterobacteriaceae, Microbials - Salmonella, Microbials - Total Aerobic Microbial Count, Microbials - Total Coliform, Microbials - Total Yeast & Mold Count, Pesticides, Potency (Flower/Trim), Water Activity		
9. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300004395000002728 Lab Test: SubmittedForTesting		Harvest Batch_Mimosa (Buds/Flower)	Shp: 22.0000 g
Item Details	Strain: Mimosa		
Source Harvest	HB19_2023.06.07_Mimosa		
Source Package(s)	1A40D0300004395000002724		
Source Production Batch			
Req'd Lab Test Batches	Filt & Foreign Materials, Metals - Flower/Trim, Microbials - E.coli, Microbials - Enterobacteriaceae, Microbials - Salmonella, Microbials - Total Aerobic Microbial Count, Microbials - Total Coliform, Microbials - Total Yeast & Mold Count, Pesticides, Potency (Flower/Trim), Water Activity		
10. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300004395000002729 Lab Test: SubmittedForTesting		Harvest Batch_LT Dosi (Buds/Flower)	Shp: 22.0000 g
Item Details	Strain: LT x Dosidos		
Source Harvest	HB20_2023.06.23_Lemon Tree x Dosido		
Source Package(s)	1A40D0300004395000002671		
Source Production Batch			
Req'd Lab Test Batches	Filt & Foreign Materials, Metals - Flower/Trim, Microbials - E.coli, Microbials - Enterobacteriaceae, Microbials - Salmonella, Microbials - Total Aerobic Microbial Count, Microbials - Total Coliform, Microbials - Total Yeast & Mold Count, Pesticides, Potency (Flower/Trim), Water Activity		
11. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300004395000002730 Lab Test: SubmittedForTesting		Harvest Batch_LT Dosi (Buds/Flower)	Shp: 22.0000 g
Item Details	Strain: LT x Dosidos		
Source Harvest	HB20_2023.06.23_Lemon Tree x Dosido		
Source Package(s)	1A40D0300004395000002726		
Source Production Batch			
Req'd Lab Test Batches	Filt & Foreign Materials, Metals - Flower/Trim, Microbials - E.coli, Microbials - Enterobacteriaceae, Microbials - Salmonella, Microbials - Total Aerobic Microbial Count, Microbials - Total Coliform, Microbials - Total Yeast & Mold Count, Pesticides, Potency (Flower/Trim), Water Activity		
12. Package Shipped	Production Batch No.	Item Name	Quantity
1A40D0300004395000002731 Lab Test: SubmittedForTesting		Harvest Batch_MAC 1 (Buds/Flower)	Shp: 22.0000 g
Item Details	Strain: MAC1		
Source Harvest	HB20_2023.06.23_MAC 1		
Source Package(s)	1A40D0300004395000002672		
Source Production Batch			
Req'd Lab Test Batches	Filt & Foreign Materials, Metals - Flower/Trim, Microbials - E.coli, Microbials - Enterobacteriaceae, Microbials - Salmonella, Microbials - Total Aerobic Microbial Count, Microbials - Total Coliform, Microbials - Total Yeast & Mold Count, Pesticides, Potency (Flower/Trim), Water Activity		
PRODUCT REJECTION (if only a portion of shipment is rejected, circle that portion above)			
Name of Person Receiving or Rejecting Product			
I confirm that the contents of this shipment match weight records entered above, and I agree to take custody of those portions of this shipment <i>not</i> circled above. Those portions circled were returned to the individual delivering this shipment.			
Signature		Date	7/7/23
Signature of individual taking receipt of rejected portion of this shipment			

CATLAB, LLC

Sample Receipt Condition Report

Order ID: 2114Samples Received Via: ☒ CATLAB Sampler/Courier ☐ Licensee ☐ Certified SamplerCustody 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: _____Type of submittal: ☐ Medical ☒ Adult Use ☐ Other Comments: _____

Receipt Temp: _____ Humidity: _____ If needed, ice present? Y / N Ambient: _____

Samples Received			
	# of Samples	# of Containers	Notes:
Flower	<u>12</u>	<u>12</u>	
Trim			
Pre-Roll			
Infused Pre-Roll			
Retail Units			
Concentrate			
Infused Edibles			
Solid Batch			
Liquid Batch			

Proper Sample Containers/Enough Sample?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA	Comments:
Analysis Marked on COC Match Bottles Rec'd?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA	Comments:
Date/Time/ID on Samples Match COC?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA	Comments:
Rushes Communicates to analyst in writing?	<input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/> NA	Comments:
Sample tampered, manipulated, adulterated or contaminated?	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> NA	Comments:
AUMP Sample size by Batch Size OK?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA	Comments:
Samples collected in the manner required by OMP?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA	Comments:
Transport Manifest Received?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA	Comments:
Samples Received in Metric?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA	Comments:

Initials/Date: IG 7/7/23

Notes/Comments:

Reviewer's Checklist	
<input checked="" type="checkbox"/> Client ID/Contact	If Adult Use:
<input checked="" type="checkbox"/> Reporting Instructions	
<input checked="" type="checkbox"/> Rushes Communicated	
<input checked="" type="checkbox"/> Temp, Condition OK	
<input checked="" type="checkbox"/> Sample ID/Date/Time	If CATLAB Samples:
<input checked="" type="checkbox"/> Matrix	
<input checked="" type="checkbox"/> TAT Correct	
<input checked="" type="checkbox"/> Correct Analyses	
Initials: <u>IG</u> Date: <u>7/10/23</u>	