



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

## Certificate of Analysis

<b>Client Name</b>	Kind Farms Reserve	<b>License Number</b>	
<b>Address</b>	357 Portland St Berwick, ME 03901	<b>Phone</b>	
<b>Order ID</b>	2133	<b>Sample Type</b>	Dried Flower
<b>Sample ID</b>	07832	<b>Strain</b>	Cherry Goddess
<b>METRC Sample ID</b>		<b>Serving Mass (g)/ Package</b>	/
<b>Date Received</b>	07/12/2023	<b>Collected Sample Weight</b>	11.2g
<b>Date/Time of Collection</b>	07/12/2023 03:00 PM	<b>Collected By</b>	Kind farms
		<b>Date Generated</b>	07/19/2023

### 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	0.369
CBD	< RL
CBG	0.647
CBN	< RL
CBGA	3.50
CBC	< RL
exoTHC	< RL
$\Delta^9$ -THC	6.66
$\Delta^8$ THC	< RL
THCA	190
<b>Total Cannabinoids %</b>	20.1
<b>Total CBD mg/g</b>	0.324
<b>Total THC mg/g</b>	173
<b>Total CBD %</b>	0.0324
<b>Total THC %</b>	17.3

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## Summary of Results

Terpenes Profile	
Terpene	Result %
α-Pinene	0.039
Camphene	0.014
β-Pinene	0.062
β-myrcene	0.24
δ3-carene	< RL
α-Terpinene	< RL
D-Limonene	0.60
p-Cymene	< RL
Eucalyptol	< RL
Ocimene	< RL
γ-Terpinene	< RL
Terpinolene	0.011
Linalool	0.31
Isopulegol	< RL
Geraniol	< RL
β-Caryophyllene	0.78
α-Humulene	0.19
cis-Nerolidol	0.075
trans-Nerolidol	0.20
Guaiol	< RL
Caryophyllene Oxide	0.10
α-Bisabolol	0.073
Total Terpenes (%)	2.7

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### Potency

**Date Analyzed:** 07/14/23  
**Instrument:** UPLC CAT-0002/CAT-0151

**Prep Date:** 07/13/23  
**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	0.0369	0.369	N/A	0.0101	0.101
CBD	< RL	< RL	N/A	0.0101	0.101
CBG	0.0647	0.647	N/A	0.0101	0.101
CBN	< RL	< RL	N/A	0.0101	0.101
CBGA	0.350	3.50	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-THC	0.666	6.66	N/A	0.0101	0.101
Δ8THC	< RL	< RL	N/A	0.0101	0.101
THCA	19.0	190	N/A	0.0101	0.101

CRM Failure for CBDA 76.5%, and THC, 131.9%. Flag required.

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### Terpenes

**Date Analyzed:** 7/18/23  
**Instrument:** CAT-0114

**Prep Date:** 7/17/23  
**Method:** SOP QA-0032

**Analyst:** RW

Terpenes	Result (% weight)	RL (% weight)
α-Pinene	0.039	0.0050
Camphene	0.014	0.0050
β-Pinene	0.062	0.0050
β-myrcene	0.24	0.0050
δ3-carene	< RL	0.0050
α-Terpinene	< RL	0.0050
D-Limonene	0.60	0.0050
p-Cymene	< RL	0.0050
Eucalyptol	< RL	0.0050
Ocimene	< RL	0.0050
γ-Terpinene	< RL	0.0050
Terpinolene	0.011	0.0050
Linalool	0.31	0.0050
Isopulegol	< RL	0.0050
Geraniol	< RL	0.025
β-Caryophyllene	0.78	0.0050
α-Humulene	0.19	0.0050
cis-Nerolidol	0.075	0.0054
trans-Nerolidol	0.20	0.0029
Guaiol	< RL	0.0050
Caryophyllene Oxide	0.10	0.0050
α-Bisabolol	0.073	0.0050

QC failure for some analytes of interest.

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### Pesticides

**Date Analyzed:** 7/18/23  
**Instrument:** CAT-0162

**Prep Date:** 7/17/23  
**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 <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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### Pesticides

**Date Analyzed:** 7/18/23  
**Instrument:** CAT-0162

**Prep Date:** 7/17/23  
**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 <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).
5. Abamectin is measured as cumulative residues of Abamectin B1a and Abamectin B1b (CAS #71751-41-2)

Note: QC samples presented analytes outside criteria in CCV (high bias for chlorfenapyr, abamectin, and acequinocyl), LCS (abamectin, chlorfenapyr, prallethrin), and spiked matrix sample.

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### Heavy Metals

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

**Prep Date:** 7/12/23  
**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	6.12	4.89	100	Pass

The RPD for Cadmium was outside of method criteria in the sample duplicate.

### Microbial Analysis

**Prep Date Bacteria:** 7/13/23  
**Date Analyzed Bacteria:** 7/14/23  
**Instrument:** CAT-0140, CAT-0152

**Prep Date Ecoli/SLM:** 7/13/23  
**Date Analyzed Ecoli/SLM:** 7/14/23  
**Method:** SOP-QA-0028, SOP-QA-0038

**Prep Date Yeast and Mold:** 7/14/23  
**Date Analyzed Yeast and Mold:** 7/17/23  
**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	60000	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

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### Filth and Foreign Materials

**Date Analyzed:** 07/18/23  
**Instrument:** Visual Inspection

**Prep Date:** 07/18/23  
**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:** 07/18/23  
**Instrument:** Rotronic CAT-0020

**Prep Date:** 07/18/23  
**Method:** SOP-QA-0012

**Analyst:** JG

Analyte	Finding (Aw)	RL (Aw)	Action Level (Aw)	Pass/Fail
Water Activity	0.59	0.11	0.65	Pass

Deisy Peña-Romero Lab Director



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### 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	0.419
CBD	< RL
CBG	0.916
CBN	< RL
CBGA	11.9
CBC	< RL
exoTHC	< RL
$\Delta^9$ -THC	6.32
$\Delta^8$ THC	< RL
THCA	215
<b>Total Cannabinoids %</b>	23.5
<b>Total CBD mg/g</b>	0.367
<b>Total THC mg/g</b>	195
<b>Total CBD %</b>	0.0367
<b>Total THC %</b>	19.5

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## Summary of Results

Terpenes Profile	
Terpene	Result %
α-Pinene	0.025
Camphene	0.010
β-Pinene	0.042
β-myrcene	0.13
δ3-carene	< RL
α-Terpinene	< RL
D-Limonene	0.25
p-Cymene	< RL
Eucalyptol	< RL
Ocimene	< RL
γ-Terpinene	< RL
Terpinolene	0.0074
Linalool	0.20
Isopulegol	< RL
Geraniol	< RL
β-Caryophyllene	0.89
α-Humulene	0.19
cis-Nerolidol	0.14
trans-Nerolidol	< RL
Guaiol	< RL
Caryophyllene Oxide	0.10
α-Bisabolol	0.069
Total Terpenes (%)	2.1

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

## Certificate of Analysis

<b>Client Name</b>	Kind Farms Reserve	<b>License Number</b>	
<b>Address</b>	357 Portland St Berwick, ME 03901	<b>Phone</b>	
<b>Order ID</b>	2133	<b>Sample Type</b>	Dried Flower
<b>Sample ID</b>	07833	<b>Strain</b>	Jealousy
<b>METRC Sample ID</b>		<b>Serving Mass (g)/ Package</b>	/
<b>Date Received</b>	07/12/2023	<b>Collected Sample Weight</b>	11g
<b>Date/Time of Collection</b>	07/12/2023 03:00 PM	<b>Collected By</b>	Kind farms
		<b>Date Generated</b>	07/19/2023

### Potency

**Date Analyzed:** 07/14/23  
**Instrument:** UPLC CAT-0002/CAT-0151

**Prep Date:** 07/13/23  
**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	0.0419	0.419	N/A	0.0101	0.101
CBD	< RL	< RL	N/A	0.0101	0.101
CBG	0.0916	0.916	N/A	0.0101	0.101
CBN	< RL	< RL	N/A	0.0101	0.101
CBGA	1.19	11.9	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-THC	0.632	6.32	N/A	0.0101	0.101
Δ8THC	< RL	< RL	N/A	0.0101	0.101
THCA	21.5	215	N/A	0.0101	0.101

CRM Failure for CBDA 76.5%, and THC, 131.9%. Flag required.

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		<b>Date Generated</b>	07/19/2023

### Terpenes

**Date Analyzed:** 7/18/23  
**Instrument:** CAT-0114

**Prep Date:** 7/17/23  
**Method:** SOP QA-0032

**Analyst:** RW

Terpenes	Result (% weight)	RL (% weight)
α-Pinene	0.025	0.0050
Camphene	0.010	0.0050
β-Pinene	0.042	0.0050
β-myrcene	0.13	0.0050
δ3-carene	< RL	0.0050
α-Terpinene	< RL	0.0050
D-Limonene	0.25	0.0050
p-Cymene	< RL	0.0050
Eucalyptol	< RL	0.0050
Ocimene	< RL	0.0050
γ-Terpinene	< RL	0.0050
Terpinolene	0.0074	0.0050
Linalool	0.20	0.0050
Isopulegol	< RL	0.0050
Geraniol	< RL	0.025
β-Caryophyllene	0.89	0.0050
α-Humulene	0.19	0.0050
cis-Nerolidol	0.14	0.0054
trans-Nerolidol	< RL	0.0029
Guaiol	< RL	0.0050
Caryophyllene Oxide	0.10	0.0050
α-Bisabolol	0.069	0.0050

QC failure for some analytes of interest.

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		<b>Date Generated</b>	07/19/2023

### Pesticides

**Date Analyzed:** 7/18/23  
**Instrument:** CAT-0162

**Prep Date:** 7/17/23  
**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 <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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		<b>Date Generated</b>	07/19/2023

### Pesticides

**Date Analyzed:** 7/18/23  
**Instrument:** CAT-0162

**Prep Date:** 7/17/23  
**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 <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).
5. Abamectin is measured as cumulative residues of Abamectin B1a and Abamectin B1b (CAS #71751-41-2)

Note: QC samples presented analytes outside criteria in CCV (high bias for chlorfenapyr, abamectin, and acequinocyl), LCS (abamectin, chlorfenapyr, prallethrin), and spiked matrix sample.

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		<b>Date Generated</b>	07/19/2023

### Heavy Metals

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

**Prep Date:** 7/12/23  
**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

The RPD for Cadmium was outside of method criteria in the sample duplicate.

### Microbial Analysis

**Prep Date Bacteria:** 7/13/23  
**Date Analyzed Bacteria:** 7/14/23  
**Instrument:** CAT-0140, CAT-0152

**Prep Date Ecoli/SLM:** 7/13/23  
**Date Analyzed Ecoli/SLM:** 7/14/23  
**Method:** SOP-QA-0028, SOP-QA-0038

**Prep Date Yeast and Mold:** 7/14/23  
**Date Analyzed Yeast and Mold:** 7/17/23  
**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

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### Filth and Foreign Materials

**Date Analyzed:** 07/18/23  
**Instrument:** Visual Inspection

**Prep Date:** 07/18/23  
**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:** 07/18/23  
**Instrument:** Rotronic CAT-0020

**Prep Date:** 07/18/23  
**Method:** SOP-QA-0012

**Analyst:** JG

Analyte	Finding (Aw)	RL (Aw)	Action Level (Aw)	Pass/Fail
Water Activity	0.59	0.11	0.65	Pass

Deisy Peña-Romero Lab Director

0286 2/33



CATLAB, LLC

Medical: X

## Cultivator or Mfg License or Reg Number:

### Analyses Requested

Comments, special instructions, or temperature requirements.

Time: 4:07 PM

CATLAB, LLC

## Sample Receipt Condition Report

Order ID: 2133Samples 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>2</u>	<u>2</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 checked="" type="checkbox"/> N / NA	Comments:
Analysis Marked on COC Match Bottles Rec'd?	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N / NA	Comments:
Date/Time/ID on Samples Match COC?	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N / NA	Comments:
Rushes Communicates to analyst in writing?	Y / N / <input checked="" type="checkbox"/> NA	Comments:
Sample tampered, manipulated, adulterated or contaminated?	Y / N / <input checked="" type="checkbox"/> NA	Comments:
AUMP Sample size by Batch Size OK?	Y / N / <input checked="" type="checkbox"/> NA	Comments:
Samples collected in the manner required by OMP?	Y / N / <input checked="" type="checkbox"/> NA	Comments:
Transport Manifest Received?	Y / N / <input checked="" type="checkbox"/> NA	Comments:
Samples Received in Metrc?	Y / N / <input checked="" type="checkbox"/> NA	Comments:

Notes/Comments:

Initials/Date: FG 7-12-23

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 type="checkbox"/> Logged in Metrc
<input checked="" type="checkbox"/> Temp, Condition OK	<input type="checkbox"/> Transfer Manifest
<input checked="" type="checkbox"/> Sample ID/Date/Time	If CATLAB Samples:
<input checked="" type="checkbox"/> Matrix	<input type="checkbox"/> Sampling Form
<input checked="" type="checkbox"/> TAT Correct	<input type="checkbox"/> Attestation Form
<input checked="" type="checkbox"/> Correct Analyses	
Initials: <u>FE</u> Date: <u>7/13/23</u>	