



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	2854	Sample Type	Concentrate
Sample ID	010005	Strain	Dry Tote 2 (wipe)
METRC Sample ID		Serving Mass (g)/ Package /	
Date Received	02/06/2024	Collected Sample Weight	
Date/Time of Collection		Collected By	Warren West
		Date Generated	02/09/2024

Summary of Results

Microbiological Screening

All Results

Pass

DISCLAIMER: mg/L=ppm, µg/L=ppb, "<" denotes "less than", TNTC = Too Numerous To Count. This report of analysis may not be modified in any way, or reproduced except in full, without written approval from CATLAB, LLC. Results as reported relate only to samples as submitted on the chain of custody. All sample results are based on samples as they are received. Not all potential/existing hazards were tested. Unless otherwise noted, analyses were performed without significant modifications and QC met the quality standards outlined in the methods reported. Measurement uncertainty is available upon request. **The Reporting Limit (RL)** is the lowest level of an analyte that can be accurately recovered from the matrix of interest. The **Regulatory Limits (or Action Levels)** for adult use mandatory testing samples are set by the Maine Office of Cannabis Policy (OCP). **Total THC** = D-9-THC + (THCA x 0.877). **Total CBD** = CBD + (CBDA x 0.877).



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Microbial Analysis

Prep Date Bacteria: NA	Prep Date Ecoli/SLM: NA	Prep Date Yeast and Mold: 02/06/24
Date Analyzed Bacteria: NA	Date Analyzed Ecoli/SLM: NA	Date Analyzed Yeast and Mold: 02/09/24
Instrument: CAT-0140, CAT-0152	Method: SOP-QA-0028, SOP-QA-0038	Analyst: ITG

Contaminants	Result (CFU/g)	RL (CFU/g)	Action Level (CFU/g)	Pass/Fail
Total Aerobic	NA	100	100,000	NA
Total Yeast/Mold	330	100	10,000	Pass
Total Enterobacter	NA	100	1,000	NA
Total Coliform	NA	100	1,000	NA
Escherichia Coli (E. Coli)	NA	1	1	NA
Salmonella spp	NA	1	1	NA

Deisy Peña-Romero Lab Director

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Sample Receipt Condition Report

CATLAB, LLC

Order ID: 2851

Samples Received Via: CATLAB Sampler/Courier Licensee Certified Sampler

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: _____

Type of submittal: Medical Adult Use R&D Other Comments: _____

Storage Temperature: Ambient Fridge Freezer Comments: _____

Samples Received			
	# of Samples	# of Containers	Notes:
Flower	2	2	Sample is Swab for V/M
Trim			
Pre-Roll			
Infused Pre-Roll			
Nano Powder/Emulsion			
Concentrate			
Infused Edibles			
Capsule			
Tincture			

Analyses Marked on COC?	<input checked="" type="checkbox"/> Y / <input type="checkbox"/> N / <input type="checkbox"/> NA	Comments:
Description on Samples Match COC?	<input checked="" type="checkbox"/> Y / <input type="checkbox"/> N / <input type="checkbox"/> NA	Comments:
Rushes Communicates to analyst in writing?	Y / <input type="checkbox"/> N / <input checked="" type="checkbox"/> NA	Comments:
Evidence of tampered, manipulated, adulterated or contaminated?	Y / <input checked="" type="checkbox"/> N / <input type="checkbox"/> NA	Comments:
Sample weight within +/- 10%?	Y / <input type="checkbox"/> N / <input checked="" type="checkbox"/> NA	Comments:
Transfer Manifest Received?	Y / <input type="checkbox"/> N / <input type="checkbox"/> NA	Comments:
Samples Received in Metrc?	Y / <input type="checkbox"/> N / <input type="checkbox"/> NA	Comments:

Initials/Date: JB 2/6/24

Notes/Comments:

Reviewer's Checklist

- Client ID/Contact
- Rushes Communicated
- Storage Temperature OK
- Sample ID/Date/Time
- Matrix
- TAT Correct
- Correct Analyses

If Adult Use:

- A Logged in Metrc
- NA Transfer Manifest
- Additional Documents? Y / N
- Comments: _____

Initials: JPB Date: 2/7/24