

High Grade Confidential

License#: 2320 E Baseline Rd Ste 490
Phoenix, AZ 85042
(520) 780-7740

Additional Licenses:
Batch #: 14122320162RZ5

Sample Batch Collection: 07/05/21 10:07; Sample Batch Collected By: High Grade Confiden
Sample Received: 7/7/2021; Report Created: 7/29/2021

Rozay Sauce Cart

Laboratory Number: 2107049-09
Concentrates

Herbicides PASS	Pesticides PASS	Residual Solvents PASS	Metals PASS	Mycotoxins PASS	Aspergillus PASS	E. Coli/ Salmonella PASS
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Sample Image



Residual Solvents (GCMS-MS) Analyzed: 07/28/21 By: KSG

Analyte	RL	ppm	Q
Propane	625.00	ND	
Butanes	625.00	ND	
Pentanes	145.00	ND	
Acetonitrile	205.00	ND	
Dichloromethane	300.00	ND	
Hexanes	145.00	ND	
Chloroform	30.00	ND	L1, N1
n-Heptane	2500.0	ND	
Methanol	1500.0	ND	L1
Ethanol	2500.0	ND	
Diethyl Ether	2500.0	ND	
Acetone	500.00	ND	
Isopropanol	2500.0	ND	
Ethyl acetate	2500.0	ND	V1
Isopropyl acetate	2500.0	ND	
Benzene	1.00	ND	
Toluene	445.00	ND	
Xylenes	100.00	ND	

Cannabinoid (HPLC) Analyzed: 07/21/21 By: CBH

Analyte	LOQ %	%	mg/g	Q
THC-A	1.98	12.19	122	D1
delta 9-THC	1.98	66.52	665	D1
delta 8-THC	0.10	ND	ND	
THC-V	0.10	0.90	9.05	
CBG-A	0.10	0.82	8.22	
CBD-A	0.10	0.11	1.06	
CBD	0.10	0.21	2.07	
CBD-V	0.10	ND	ND	
CBN	0.10	0.38	3.79	
CBG	0.10	1.87	18.7	
CBC	0.10	ND	ND	

Metals (ICP-MS) Analyzed: 07/22/21 By: JVR

Element	RL	ppm	Q
Arsenic	0.100	ND	
Cadmium	0.100	ND	
Lead	0.100	ND	
Mercury	0.010	ND	

Regulated Microbials (Petrifilm) Analyzed: 7/13/2021 By: NKB

Pathogens	RL	Result	Units	Q
E. coli	10.0	ND	cfu/g	

Regulated Microbials (PCR) Analyzed: 7/12/2021 By: LEF

Pathogens	RL	Result	Units	Q
Aspergillus	1.00	Absent	cfu/g	
Salmonella	1.00	Absent	cfu/g	

77.20 % 772.00 mg/g Total THC	0.30 % 3.00 mg/g Total CBD	83.00 % 830.00 mg/g Total Cannabinoids
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Total THC = THCa * 0.877 + delta 9-THC + delta 8-THC; Total CBD = CBDA * 0.877 + CBD

Regulated Mycotoxins (LC-MS TQ) Analyzed: 07/27/21 By: MLC

Pathogens	RL	ppb	Q
Aflatoxins	0.971	ND	
Ochratoxins	1.94	ND	

RL = Reporting Limit
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Tabitha A. Hauer
Tabitha Hauer
Owner

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Pesticides (LC-MS TQ) Analyzed: 07/23/21 By: EGP							
Analyte	RL	ppm	Q	Analyte	RL	ppm	Q
Acephate	0.194	ND	V1	Acequinocyl	0.971	ND	
Acetamiprid	0.097	ND		Aldicarb	0.194	ND	L1, N1, V1
Azoxystrobin	0.097	ND	V1	Bifenthrin	0.097	ND	
Boscalid	0.194	ND	L1	Carbaryl	0.097	ND	
Carbofuran	0.097	ND		Chlorpyrifos	0.097	ND	
Diazinon	0.097	ND		Dimethoate	0.097	ND	
Ethoprophos	0.097	ND		Etofenprox	0.194	ND	
Etoxazole	0.097	ND		Fenoxycarb	0.097	ND	
Fenpyroximate E	0.194	ND		Fonicamid	0.486	ND	
Fludioxonil	0.194	ND	V1	Hexythiazox	0.486	ND	
Imazalil	0.097	ND	V1	Imidacloprid	0.194	ND	
Kresoxim-methyl	0.194	ND		Malathion	0.097	ND	
Metalaxyl	0.097	ND		Methiocarb	0.097	ND	
Methomyl	0.194	ND		Myclobutanil	0.097	ND	
Naled	0.243	ND		Oxamyl	0.486	ND	V1
Piperonyl butoxide	0.971	ND		Propiconazole	0.194	ND	
Propoxure	0.097	ND		Spiromesifen	0.097	ND	
Spirotetramat	0.097	ND		Spiroxamine	0.194	ND	
Tebuconazole	0.194	ND		Thiacloprid	0.097	ND	
Thiamethoxam	0.097	ND		Trifloxystrobin	0.097	ND	
Abamectin	0.243	ND	V1	Bifenazate	0.097	ND	
Chlorantraniliprole	0.097	ND		Clofentezine	0.097	ND	
Cyfluthrin	0.971	ND		Cypermethrin	0.486	ND	
Daminozide	0.486	ND	V1	DDVP (Dichlorvos)	0.049	ND	
Fipronil	0.194	ND	M1, V1	Paclobutrazol	0.194	ND	V1
Permethrins	0.097	ND		Phosmet	0.097	ND	
Prallethrin	0.097	ND		Pyrethrins	0.486	ND	
Pyridaben	0.097	ND		Spinosad	0.097	ND	V1
Chlorfenapyr	0.971	ND					

Herbicides (LC-MS TQ) Analyzed: 07/25/21 By: EGP			
Analyte	RL	ppm	Q
Pendimethalin	0.049	ND	

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Non-Regulated Microbials (PetriFilms) Analyzed: By:

	RL	Result	Units	Q
Pathogens				
Total Coliform	NT	NT	cfu/g	Q3
Yeast	NT	NT	cfu/g	Q3
Mold	NT	NT	cfu/g	Q3
Aerobic Bacteria	NT	NT	cfu/g	Q3
Enterobacteria	NT	NT	cfu/g	Q3

Terpenes (GCMS-MS) Analyzed: By:

	mg/g	%	Q
Compound			
alpha-Bisabolol	NT	NT	Q3
(-)-Borneol and (+)-Borneol	NT	NT	Q3
Camphene	NT	NT	Q3
Camphor	NT	NT	Q3
beta-Caryophyllene	NT	NT	Q3
trans-Caryophyllene	NT	NT	Q3
Caryophyllene Oxide	NT	NT	Q3
alpha-Cedrene	NT	NT	Q3
Cedrol	NT	NT	Q3
Endo-fenchyl Alcohol	NT	NT	Q3
Eucalyptol	NT	NT	Q3
Fenchone	NT	NT	Q3
Geraniol	NT	NT	Q3
Geranyl acetate	NT	NT	Q3
Guaiol	NT	NT	Q3
Hexahydrothymol	NT	NT	Q3
alpha-Humulene	NT	NT	Q3
Isoborneol	NT	NT	Q3
Isopulegol	NT	NT	Q3
Limonene	NT	NT	Q3
Linalool	NT	NT	Q3
p-Mentha-1,5-diene	NT	NT	Q3
beta-Myrcene	NT	NT	Q3
trans-Nerolidol	NT	NT	Q3
Ocimene	NT	NT	Q3
alpha-Pinene	NT	NT	Q3
beta-Pinene	NT	NT	Q3
Pulegone	NT	NT	Q3
Sabinene	NT	NT	Q3
Sabinene Hydrate	NT	NT	Q3
gamma-Terpinene	NT	NT	Q3
alpha-Terpinene	NT	NT	Q3
3-Carene	NT	NT	Q3
Terpineol	NT	NT	Q3
Terpinolene	NT	NT	Q3
Valencene	NT	NT	Q3
Nerol	NT	NT	Q3
cis-Nerolidol	NT	NT	Q3
Total Terpenes	NT	NT	Q3

Water Activity (Moisture Reacter) Analyzed: By:

	AW	Q
Compound		
Water Activity	NT	Q3

Moisture (Drying Oven) Analyzed: By:

	%	Q
Compound		
Percent Moisture	NT	Q3

pH Test (HannHI11310) Analyzed: By:

	NA	Q
Compound		
pH	NT	Q3

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QUALIFIER DEFINITIONS AND CASE NARRATIVE

- Q3 Testing results is for informational purposes only and cannot be used to satisfy dispensary testing requirements in R 9-17-317.01(A) or labeling requirements in R9-17-317.
- D1 The limit of quantitation and the sample results were adjusted to reflect sample dilution.
- L1 The percent recovery of a laboratory control sample is greater than the acceptance limits, but the sample's target analytes are not detected above the maximum allowable concentrations for the analytes in the sample.
- M1 Matrix spike recovery is high, but the recovery from the laboratory control sample and duplicate are within acceptance criteria.
- N1 A description of any variances from the requirements in the QAP, the applicable SOPs, or that Administration made to ensure scientifically valid and defensible testing results, and the reason for the variance; see case narrative.
- V1 Continuing Calibration Verification (CCV) or Quality Control Sample (QCS) recovery exceeds acceptable limits; but the sample's target analytes are not detected above the maximum allowable concentrations for the analytes in the sample.

Testing results were obtained according to requirements in the quality assurance plan in R 9-17-404.05, in the applicable standard operating procedure, and in R9-17- 404.03 or R9-17-404.04; A description of any variances from the requirements, and the reason for the variance will be described in the Work Order memo.

- N1 - Chloroform matrix spike recovery outside acceptance criteria.
- N1-Aldicarb RPD between BS and BSD did not meet acceptance criteria.

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