

High Grade Confidential

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

Additional Licenses:
Batch #: 060421213684
Sample Batch Collection: 06/07/21 00:00; Sample Batch Collected By: High Grade Confiden
Sample Received: 6/7/2021; Report Created: 7/6/2021

Clementine Sugar Wax

Laboratory Number: 2106086-02
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: 06/23/21 By: CBH

Analyte	RL	ppm	Q
Propane	625.00	ND	V1
Butanes	625.00	ND	
Pentanes	145.00	ND	
Acetonitrile	205.00	ND	M2
Dichloromethane	300.00	ND	
Hexanes	145.00	ND	
Chloroform	30.00	ND	
n-Heptane	2500.0	ND	
Methanol	1500.0	ND	
Ethanol	2500.0	ND	M2
Diethyl Ether	2500.0	ND	
Acetone	500.00	ND	
Isopropanol	2500.0	ND	
Ethyl acetate	2500.0	ND	
Isopropyl acetate	2500.0	ND	
Benzene	1.00	ND	
Toluene	445.00	ND	
Xylenes	100.00	ND	

Cannabinoid (HPLC) Analyzed: 06/15/21 By: LEH

Analyte	LOQ %	%	mg/g	Q
THC-A	2.17	80.70	807	D1
delta 9-THC	0.11	5.18	51.8	
delta 8-THC	0.11	ND	ND	
THC-V	0.11	0.16	1.62	
CBG-A	0.11	5.11	51.1	
CBD-A	0.11	0.24	2.41	
CBD	0.11	ND	ND	
CBD-V	0.11	ND	ND	
CBN	0.11	0.21	2.12	
CBG	0.11	0.52	5.15	
CBC	0.11	ND	ND	

Metals (ICP-MS) Analyzed: 06/17/21 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: 6/13/2021 By: KRB

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

Regulated Microbials (PCR) Analyzed: 6/11/2021 By: KRB

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

75.98 % 759.80 mg/g Total THC	0.21 % 2.12 mg/g Total CBD	92.10 % 921.00 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: 07/02/21 By: KSG

Pathogens	RL	ppb	Q
Aflatoxins	1.03	ND	M2
Ochratoxins	2.06	ND	L1, N1

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Tabitha A. Hauer
Tabitha Hauer
Owner

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Pesticides (LC-MS TQ) Analyzed: 06/15/21 By: EGP							
Analyte	RL	ppm	Q	Analyte	RL	ppm	Q
Acephate	0.206	ND	L1, V1	Acequinocyl	1.03	ND	
Acetamiprid	0.103	ND		Aldicarb	0.206	ND	
Azoxystrobin	0.103	ND		Bifenthrin	0.103	ND	
Boscalid	0.206	ND	L1, N1, V1	Carbaryl	0.103	ND	
Carbofuran	0.103	ND		Chlorpyrifos	0.103	ND	
Diazinon	0.103	ND		Dimethoate	0.103	ND	L1
Ethoprophos	0.103	ND		Etofenprox	0.206	ND	
Etoxazole	0.103	ND		Fenoxycarb	0.103	ND	
Fenpyroximate E	0.206	ND		Fonicamid	0.514	ND	
Fludioxonil	0.206	ND	L1, V1	Hexythiazox	0.514	ND	
Imazalil	0.103	ND		Imidacloprid	0.206	ND	
Kresoxim-methyl	0.206	ND		Malathion	0.103	ND	
Metalaxyl	0.103	ND		Methiocarb	0.103	ND	
Methomyl	0.206	ND	L1	Myclobutanil	0.103	ND	
Naled	0.257	ND		Oxamyl	0.514	ND	L1, V1
Piperonyl butoxide	1.03	ND		Propiconazole	0.206	ND	L1
Propoxure	0.103	ND		Spiromesifen	0.103	ND	
Spirotetramat	0.103	ND		Spiroxamine	0.206	ND	
Tebuconazole	0.206	ND		Thiacloprid	0.103	ND	V1
Thiamethoxam	0.103	ND	L1, N1, V1	Trifloxystrobin	0.103	ND	
Abamectin	0.257	ND		Bifenazate	0.103	ND	
Chlorantraniliprole	0.103	ND		Clofentezine	0.103	ND	
Cyfluthrin	0.514	ND		Cypermethrin	0.514	ND	
Daminozide	0.514	ND		DDVP (Dichlorvos)	0.051	ND	N1
Fipronil	0.206	ND		Paclobutrazol	0.206	ND	
Permethrins	0.103	ND		Phosmet	0.103	ND	
Prallethrin	0.103	ND	V1	Pyrethrins	0.514	ND	V1
Pyridaben	0.103	ND		Spinosad	0.103	ND	
Chlorfenapyr	1.03	ND	L1, N1, V1				

Herbicides (LC-MS TQ) Analyzed: 07/04/21 By: EGP			
Analyte	RL	ppm	Q
Pendimethalin	0.051	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.
- M2 Matrix spike recovery is low, 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 - Ochratoxin matrix spike recovery outside acceptance criteria.
- N1-Full list pesticides not approved per ADHS rules on Apollo (LC-QQQ). All QC passes acceptance criteria.
- N1-Chorfenapyr RPD did not meet acceptance criteria.
- N1-Boscalid and Thiamethoxam MS did not meet acceptance criteria.

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