

High Mountain Health, LLC • 1250 S Plaza Wy Ste A Flagstaff AZ 86001 • AZDHS Lic #00000050DCBO00239922

Product & Strain: KAYA Cured Resin, Tyson OG - Indica

Batch ID: 1913TYOG.BHO

Date of Harvest: 1/23/2023

Date of Manufacture (if applicable): 11/2/2023

Method of Extraction (if applicable): Butane

Distribution Chain - This marijuana or marijuana product was manufactured and distributed by High Mountain Health, LLC, AZDHS Registration Certificate ID Number: 00000050DCBO00239922. Our products are sold to High Mountain Cannabis Dispensary in Flagstaff and various other AZDHS licensed medical marijuana dispensaries and marijuana establishments in Arizona to then be dispensed to medical marijuana patients or sold to adult-use consumers. Find Your KAYA

All KAYA products produced by High Mountain Health, LLC are fully tested for your safety in compliance with guidelines for laboratory certification, product sampling, and testing requirements established by Senate Bill 1494.

Using marijuana during pregnancy could cause birth defects or other health issues to your unborn child.





AZDHS Certification # 00000005LCMI00301434



High Mountain Health, LLC

3850 E Huntington Dr Flagstaff, AZ 86004 (928) 774-5467

Lic#: 00000050DCBO00239922

Sample: S309025-02

CC ID#: 2309C4L0016.2737 Lot#: 1913TYOG BHO

Batch#: 1913TYOG.BHO Batch Size: 9

AMENDED

Sample Collected: 09/6/2023 11:00

Sample Received: 09/06/2023 13:47 Report Created: 11/06/2023 9:47

Sample Name: 1913TYOG BHO T

Strain Name: Tyson OG Matrix: Concentrates Extracts Amount Received: 16.4657 g

SAFETY

| Microbials | Residual Solvents | Mycotoxins | Pesticides |
|------------|----------------------|------------|------------|
| PASS | PASS | PASS | PASS |

Metals

PASS

Terpenes

Total Terpenes (Q3)

Cannabinoid Results

Sum of Cannabinoids (Q3)

82.5%

72.7% <LOQ

Total THC Total CBD

RATIO THC **CBD**

Total THC= THCA * 0.877 + d9-THC Total CBD= CBDA * 0.877 + CBD



7650 E. Evans Rd, Unit A Scottsdale, AZ 85260 (480) 219-6460 http://www.sclabs.com Lic.#0000005LCMI00301434 Tillian Blenney

Technical Laboratory Director





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Sample Collected: 09/6/2023 11:00 Sample Received: 09/06/2023 13:47

Report Created: 11/06/2023 9:47

Cannabinoids by HPLC-DAD - Compliance

Date Analyzed: 09/14/2023 Analyst Initials: DRF SOP: C4-SOP-CHEM-003

| Analyte | LOQ | Result | Result | Qualifier |
|---------------------|------|---|--------|-----------|
| | % | % | mg/g | |
| THCA | 1.48 | 79.7 | 797 | |
| d9-THC | 1.48 | 2.78 | 27.8 | |
| d8-THC | 1.48 | <loq< td=""><td>< LOQ</td><td></td></loq<> | < LOQ | |
| CBDA | 1.48 | <loq< td=""><td>< LOQ</td><td></td></loq<> | < LOQ | |
| CBD | 1.48 | <loq< td=""><td>< LOQ</td><td>M1</td></loq<> | < LOQ | M1 |
| CBG | 1.48 | <loq< td=""><td>< LOQ</td><td></td></loq<> | < LOQ | |
| CBN | 1.48 | <loq< td=""><td>< LOQ</td><td></td></loq<> | < LOQ | |
| CBC | 1.48 | <loq< td=""><td>< LOQ</td><td></td></loq<> | < LOQ | |
| Sum of Cannabinoids | 1.48 | 82.5 | 825 | Q3 |
| Total THC | 1.48 | 72.7 | 727 | |
| Total CBD | 1.48 | <loq< td=""><td>< LOQ</td><td></td></loq<> | < LOQ | |
| Total Cannabinoids | 1.48 | 72.7 | 727 | Q3 |

Total THC= THCA * 0.877 + d9-THC. Total CBD= CBDA * 0.877 + CBD.



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Jillian Blaney Technical Laboratory Director



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Report Created: 11/06/2023 9:47

Pesticides by LC/MS/MS - Compliance

Pass

| Analyte | LOQ | Limit | Result | Qualifier | Status | Analyte | LOQ | Limit | Result | Qualifier | Status |
|---------------------|-------|-------|--|-----------|--------|--------------------|-------|-------|---|-----------|--------|
| | ppm | ppm | ppm | | | | ppm | ppm | ppm | | |
| Acequinocyl | 0.498 | | <loq< td=""><td>L1, V1</td><td></td><td>Hexythiazox</td><td>0.249</td><td>1.0</td><td><loq< td=""><td>L1, V1</td><td>Pass</td></loq<></td></loq<> | L1, V1 | | Hexythiazox | 0.249 | 1.0 | <loq< td=""><td>L1, V1</td><td>Pass</td></loq<> | L1, V1 | Pass |
| Abamectin | 0.119 | 0.5 | <loq< td=""><td>L1, V1</td><td>Pass</td><td>Imazalil</td><td>0.100</td><td>0.2</td><td><loq< td=""><td></td><td>Pass</td></loq<></td></loq<> | L1, V1 | Pass | Imazalil | 0.100 | 0.2 | <loq< td=""><td></td><td>Pass</td></loq<> | | Pass |
| Acephate | 0.100 | 0.4 | <loq< td=""><td></td><td>Pass</td><td>Imidacloprid</td><td>0.100</td><td>0.4</td><td><loq< td=""><td></td><td>Pass</td></loq<></td></loq<> | | Pass | Imidacloprid | 0.100 | 0.4 | <loq< td=""><td></td><td>Pass</td></loq<> | | Pass |
| Acetamiprid | 0.050 | 0.2 | <loq< td=""><td></td><td>Pass</td><td>Kresoxim-methyl</td><td>0.100</td><td>0.4</td><td><loq< td=""><td>V1</td><td>Pass</td></loq<></td></loq<> | | Pass | Kresoxim-methyl | 0.100 | 0.4 | <loq< td=""><td>V1</td><td>Pass</td></loq<> | V1 | Pass |
| Aldicarb | 0.100 | 0.4 | <loq< td=""><td>V1</td><td>Pass</td><td>Malathion</td><td>0.050</td><td>0.2</td><td><loq< td=""><td>V1</td><td>Pass</td></loq<></td></loq<> | V1 | Pass | Malathion | 0.050 | 0.2 | <loq< td=""><td>V1</td><td>Pass</td></loq<> | V1 | Pass |
| Azoxystrobin | 0.050 | 0.2 | <loq< td=""><td></td><td>Pass</td><td>Metalaxyl</td><td>0.100</td><td>0.2</td><td><loq< td=""><td></td><td>Pass</td></loq<></td></loq<> | | Pass | Metalaxyl | 0.100 | 0.2 | <loq< td=""><td></td><td>Pass</td></loq<> | | Pass |
| Bifenazate | 0.050 | 0.2 | <loq< td=""><td>M1</td><td>Pass</td><td>Methiocarb</td><td>0.050</td><td>0.2</td><td><loq< td=""><td>L1, V1</td><td>Pass</td></loq<></td></loq<> | M1 | Pass | Methiocarb | 0.050 | 0.2 | <loq< td=""><td>L1, V1</td><td>Pass</td></loq<> | L1, V1 | Pass |
| Bifenthrin | 0.050 | 0.2 | <loq< td=""><td>L1, V1</td><td>Pass</td><td>Methomyl</td><td>0.100</td><td>0.4</td><td><loq< td=""><td></td><td>Pass</td></loq<></td></loq<> | L1, V1 | Pass | Methomyl | 0.100 | 0.4 | <loq< td=""><td></td><td>Pass</td></loq<> | | Pass |
| Boscalid | 0.100 | 0.4 | <loq< td=""><td>M2</td><td>Pass</td><td>Myclobutanil</td><td>0.050</td><td>0.2</td><td><loq< td=""><td></td><td>Pass</td></loq<></td></loq<> | M2 | Pass | Myclobutanil | 0.050 | 0.2 | <loq< td=""><td></td><td>Pass</td></loq<> | | Pass |
| Carbaryl | 0.050 | 0.2 | <loq< td=""><td>V1</td><td>Pass</td><td>Naled</td><td>0.124</td><td>0.5</td><td><loq< td=""><td>L1, V1</td><td>Pass</td></loq<></td></loq<> | V1 | Pass | Naled | 0.124 | 0.5 | <loq< td=""><td>L1, V1</td><td>Pass</td></loq<> | L1, V1 | Pass |
| Carbofuran | 0.050 | 0.2 | <loq< td=""><td></td><td>Pass</td><td>Oxamyl</td><td>0.249</td><td>1.0</td><td><loq< td=""><td></td><td>Pass</td></loq<></td></loq<> | | Pass | Oxamyl | 0.249 | 1.0 | <loq< td=""><td></td><td>Pass</td></loq<> | | Pass |
| Chlorantraniliprole | 0.050 | 0.2 | <loq< td=""><td></td><td>Pass</td><td>Paclobutrazol</td><td>0.100</td><td>0.4</td><td><loq< td=""><td></td><td>Pass</td></loq<></td></loq<> | | Pass | Paclobutrazol | 0.100 | 0.4 | <loq< td=""><td></td><td>Pass</td></loq<> | | Pass |
| Chlorfenapyr | 0.498 | 1.0 | <loq< td=""><td>M2, V1</td><td>Pass</td><td>Permethrins</td><td>0.050</td><td>0.2</td><td><loq< td=""><td></td><td>Pass</td></loq<></td></loq<> | M2, V1 | Pass | Permethrins | 0.050 | 0.2 | <loq< td=""><td></td><td>Pass</td></loq<> | | Pass |
| Chlorpyrifos | 0.050 | 0.2 | <loq< td=""><td>V1</td><td>Pass</td><td>Phosmet</td><td>0.050</td><td>0.2</td><td><loq< td=""><td>L1, V1</td><td>Pass</td></loq<></td></loq<> | V1 | Pass | Phosmet | 0.050 | 0.2 | <loq< td=""><td>L1, V1</td><td>Pass</td></loq<> | L1, V1 | Pass |
| Clofentezine | 0.050 | 0.2 | <loq< td=""><td>L1, V1</td><td>Pass</td><td>Piperonyl butoxide</td><td>0.498</td><td>2.0</td><td><loq< td=""><td></td><td>Pass</td></loq<></td></loq<> | L1, V1 | Pass | Piperonyl butoxide | 0.498 | 2.0 | <loq< td=""><td></td><td>Pass</td></loq<> | | Pass |
| Cyfluthrin | 0.498 | 1.0 | <loq< td=""><td>L1, V1</td><td>Pass</td><td>Prallethrin</td><td>0.100</td><td>0.2</td><td><loq< td=""><td></td><td>Pass</td></loq<></td></loq<> | L1, V1 | Pass | Prallethrin | 0.100 | 0.2 | <loq< td=""><td></td><td>Pass</td></loq<> | | Pass |
| Cypermethrin | 0.249 | 1.0 | <loq< td=""><td>L1, V1</td><td>Pass</td><td>Propiconazole</td><td>0.100</td><td>0.4</td><td><loq< td=""><td></td><td>Pass</td></loq<></td></loq<> | L1, V1 | Pass | Propiconazole | 0.100 | 0.4 | <loq< td=""><td></td><td>Pass</td></loq<> | | Pass |
| Daminozide | 0.498 | 1.0 | <loq< td=""><td></td><td>Pass</td><td>Propoxur</td><td>0.050</td><td>0.2</td><td><loq< td=""><td>M2</td><td>Pass</td></loq<></td></loq<> | | Pass | Propoxur | 0.050 | 0.2 | <loq< td=""><td>M2</td><td>Pass</td></loq<> | M2 | Pass |
| Diazinon | 0.050 | 0.2 | <loq< td=""><td></td><td>Pass</td><td>Pyrethrins</td><td>0.320</td><td>1.0</td><td><loq< td=""><td></td><td>Pass</td></loq<></td></loq<> | | Pass | Pyrethrins | 0.320 | 1.0 | <loq< td=""><td></td><td>Pass</td></loq<> | | Pass |
| Dichlorvos | 0.050 | 0.1 | <loq< td=""><td>M2</td><td>Pass</td><td>Pyridaben</td><td>0.050</td><td>0.2</td><td><loq< td=""><td>V1</td><td>Pass</td></loq<></td></loq<> | M2 | Pass | Pyridaben | 0.050 | 0.2 | <loq< td=""><td>V1</td><td>Pass</td></loq<> | V1 | Pass |
| Dimethoate | 0.050 | 0.2 | <loq< td=""><td></td><td>Pass</td><td>Spinosad</td><td>0.050</td><td>0.2</td><td><loq< td=""><td></td><td>Pass</td></loq<></td></loq<> | | Pass | Spinosad | 0.050 | 0.2 | <loq< td=""><td></td><td>Pass</td></loq<> | | Pass |
| Ethoprophos | 0.050 | 0.2 | <loq< td=""><td></td><td>Pass</td><td>Spiromesifen</td><td>0.050</td><td>0.2</td><td><loq< td=""><td></td><td>Pass</td></loq<></td></loq<> | | Pass | Spiromesifen | 0.050 | 0.2 | <loq< td=""><td></td><td>Pass</td></loq<> | | Pass |
| Etofenprox | 0.100 | 0.4 | <loq< td=""><td>L1, V1</td><td>Pass</td><td>Spirotetramat</td><td>0.050</td><td>0.2</td><td><loq< td=""><td></td><td>Pass</td></loq<></td></loq<> | L1, V1 | Pass | Spirotetramat | 0.050 | 0.2 | <loq< td=""><td></td><td>Pass</td></loq<> | | Pass |
| Etoxazole | 0.050 | 0.2 | <loq< td=""><td></td><td>Pass</td><td>Spiroxamine</td><td>0.100</td><td>0.4</td><td><loq< td=""><td></td><td>Pass</td></loq<></td></loq<> | | Pass | Spiroxamine | 0.100 | 0.4 | <loq< td=""><td></td><td>Pass</td></loq<> | | Pass |
| enoxycarb | 0.050 | 0.2 | <loq< td=""><td>V1</td><td>Pass</td><td>Tebuconazole</td><td>0.100</td><td>0.4</td><td><loq< td=""><td></td><td>Pass</td></loq<></td></loq<> | V1 | Pass | Tebuconazole | 0.100 | 0.4 | <loq< td=""><td></td><td>Pass</td></loq<> | | Pass |
| Fenpyroximate | 0.100 | 0.4 | <loq< td=""><td></td><td>Pass</td><td>Thiacloprid</td><td>0.050</td><td>0.2</td><td><loq< td=""><td></td><td>Pass</td></loq<></td></loq<> | | Pass | Thiacloprid | 0.050 | 0.2 | <loq< td=""><td></td><td>Pass</td></loq<> | | Pass |
| Fipronil | 0.100 | 0.4 | <loq< td=""><td></td><td>Pass</td><td>Thiamethoxam</td><td>0.050</td><td>0.2</td><td><loq< td=""><td></td><td>Pass</td></loq<></td></loq<> | | Pass | Thiamethoxam | 0.050 | 0.2 | <loq< td=""><td></td><td>Pass</td></loq<> | | Pass |
| Flonicamid | 0.249 | 1.0 | <loq< td=""><td></td><td>Pass</td><td>Trifloxystrobin</td><td>0.050</td><td>0.2</td><td><loq< td=""><td>M2</td><td>Pass</td></loq<></td></loq<> | | Pass | Trifloxystrobin | 0.050 | 0.2 | <loq< td=""><td>M2</td><td>Pass</td></loq<> | M2 | Pass |
| Fludioxonil | 0.100 | 0.4 | <loq< td=""><td>M2</td><td>Pass</td><td>-</td><td></td><td></td><td></td><td></td><td></td></loq<> | M2 | Pass | - | | | | | |



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Jillian Blaney Technical Laboratory Director





4 of 8 Certificate No.: L22-417-R1

AZDHS Certification # 00000005LCMI00301434

AMENDED

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Lic#: 00000050DCBO00239922

Sample: S309025-02 CC ID#: 2309C4L0016.2737

Lot#: 1913TYOG BHO Batch#: 1913TYOG.BHO

Batch Size: 9

Sample Name: 1913TYOG BHO T

Formerly C4 Labs

Strain Name: Tyson OG Matrix: Concentrates Extracts Amount Received: 16.4657 g

Sample Collected: 09/6/2023 11:00

Sample Received: 09/06/2023 13:47 Report Created: 11/06/2023 9:47

Metals by ICP-MS - Compliance

Pass

Date Analyzed: 09/12/2023 Analyst Initials: RSS SOP: C4-SOP-CHEM-008

| Analyte | LOQ | Limit | Result | Qualifier | Status |
|---------|-------|-------|---|-----------|--------|
| | ppm | ppm | ppm | | |
| Arsenic | 0.102 | 0.4 | <loq< td=""><td></td><td>Pass</td></loq<> | | Pass |
| Cadmium | 0.102 | 0.4 | <loq< td=""><td></td><td>Pass</td></loq<> | | Pass |
| Lead | 0.407 | 1.0 | <loq< td=""><td></td><td>Pass</td></loq<> | | Pass |
| Mercury | 0.407 | 1.2 | <loq< td=""><td></td><td>Pass</td></loq<> | | Pass |

Mycotoxins by ELISA- Compliance

Pass

Date Analyzed: 09/12/2023 Analyst Initials: MRB SOP: C4-SOP-MICRO-014

| Analyte | LOQ | Limit | Result | Qualifier | Status |
|------------------|------|-------|---|-----------|--------|
| | ppb | ppb | ppb | | |
| Aflatoxins Total | 2.00 | 20 | <loq< th=""><th></th><th>Pass</th></loq<> | | Pass |
| Ochratoxin A | 4.00 | 20 | <loq< th=""><th></th><th>Pass</th></loq<> | | Pass |

Total Aflatoxins includes Aflatoxins B1, B2, G1, and G2.



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Microbials Pass

E. coli by 3M Petrifilm- Compliance

Date Analyzed: 09/15/2023 Analyst Initials: KAM SOP: C4-SOP-MICRO-010

| Analyte | LOQ | Limit | Result | Qualifier Status |
|---------|-------|-------|--------|------------------|
| | CFU/g | CFU/g | CFU/g | _ |
| E. coli | 10 | 100 | <10 | Pass |

Aspergillus and Salmonella by qPCR - Compliance

Date Analyzed: 09/15/2023 Analyst Initials: KAM SOP: C4-SOP-MICRO-013

| Analyte | Result | Qualifier Status |
|-----------------|--------------|------------------|
| | in one gram | |
| Salmonella spp. | Not Detected | Pass |
| Aspergillus | Not Detected | Pass |

Aspergillus includes species flavus, fumigatus, niger, and terreus. Salmonella and Aspergillus by Medicinal Genomics



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Strain Name: Tyson OG Matrix: Concentrates Extracts Amount Received: 16.4657 g

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Sample Received: 09/06/2023 13:47 Report Created: 11/06/2023 9:47

Residual Solvents by Headspace GC/MS - Compliance

Date Analyzed: 09/12/2023 Analyst Initials: SML SOP: C4-SOP-CHEM-005

Pass

| Analyte | LOQ | Limit | Result Qualifier | Status | Analyte | LOQ | Limit | Result Qualifier | Status |
|-----------------|-------|-------|--|---------|--------------------------------------|------|-------|---|--------|
| | ppm | ppm | ppm | | | ppm | ppm | ppm | |
| Propane | 536 | | <loq l<="" td=""><td>.1</td><td>3-Methylpentane</td><td>34.3</td><td></td><td><loq< td=""><td></td></loq<></td></loq> | .1 | 3-Methylpentane | 34.3 | | <loq< td=""><td></td></loq<> | |
| Acetone | 107 | 1000 | <loq< td=""><td>Pass</td><td>2,2-Dimethylbutane</td><td>34.3</td><td></td><td><loq< td=""><td></td></loq<></td></loq<> | Pass | 2,2-Dimethylbutane | 34.3 | | <loq< td=""><td></td></loq<> | |
| Acetonitrile | 42.9 | 410 | <loq< td=""><td>Pass</td><td>2-methylpentane/2,</td><td>68.7</td><td></td><td><loq l<="" td=""><td>1</td></loq></td></loq<> | Pass | 2-methylpentane/2, | 68.7 | | <loq l<="" td=""><td>1</td></loq> | 1 |
| Benzene | 0.858 | 2 | <loq< td=""><td>Pass</td><td>3-dimethylbutane 2-Propanol (IPA)</td><td>536</td><td>5000</td><td><loq< td=""><td>Pass</td></loq<></td></loq<> | Pass | 3-dimethylbutane 2-Propanol (IPA) | 536 | 5000 | <loq< td=""><td>Pass</td></loq<> | Pass |
| Butanes | 536 | 5000 | <loq< td=""><td>Pass</td><td>Isopropyl acetate</td><td>536</td><td>5000</td><td><loq< td=""><td>Pass</td></loq<></td></loq<> | Pass | Isopropyl acetate | 536 | 5000 | <loq< td=""><td>Pass</td></loq<> | Pass |
| n-Butane | 536 | | <loq l<="" td=""><td>.1</td><td>Methanol</td><td>322</td><td>3000</td><td><loq< td=""><td>Pass</td></loq<></td></loq> | .1 | Methanol | 322 | 3000 | <loq< td=""><td>Pass</td></loq<> | Pass |
| iso-Butane | 536 | | <loq< td=""><td></td><td>Pentanes</td><td>536</td><td>5000</td><td><loq <loq< td=""><td>Pass</td></loq<></loq </td></loq<> | | Pentanes | 536 | 5000 | <loq <loq< td=""><td>Pass</td></loq<></loq | Pass |
| Chloroform | 12.9 | 60 | <loq< td=""><td>Pass</td><td></td><td></td><td>3000</td><td></td><td>rass</td></loq<> | Pass | | | 3000 | | rass |
| Dichloromethane | 64.4 | 600 | <loq< td=""><td>Pass</td><td></td><td>536</td><td></td><td><loq< td=""><td></td></loq<></td></loq<> | Pass | | 536 | | <loq< td=""><td></td></loq<> | |
| Ethanol | 536 | 5000 | <loq< td=""><td>Pass</td><td>iso-pentane</td><td>536</td><td></td><td><loq< td=""><td></td></loq<></td></loq<> | Pass | iso-pentane | 536 | | <loq< td=""><td></td></loq<> | |
| Ethyl acetate | 536 | 5000 | <loq< td=""><td>Pass</td><td>neo-Pentane</td><td>536</td><td></td><td><loq< td=""><td></td></loq<></td></loq<> | Pass | neo-Pentane | 536 | | <loq< td=""><td></td></loq<> | |
| Diethyl Ether | 536 | 5000 | <loq l<="" td=""><td>.1 Pass</td><td>Toluene</td><td>98.7</td><td>890</td><td><loq< td=""><td>Pass</td></loq<></td></loq> | .1 Pass | Toluene | 98.7 | 890 | <loq< td=""><td>Pass</td></loq<> | Pass |
| n-Heptane | 536 | 5000 | <loq< td=""><td>Pass</td><td>Xylenes</td><td>236</td><td>2170</td><td><loq< td=""><td>Pass</td></loq<></td></loq<> | Pass | Xylenes | 236 | 2170 | <loq< td=""><td>Pass</td></loq<> | Pass |
| Hexanes | 34.3 | 290 | <loq< td=""><td>Pass</td><td>m/p-Xylene</td><td>472</td><td></td><td><loq< td=""><td></td></loq<></td></loq<> | Pass | m/p-Xylene | 472 | | <loq< td=""><td></td></loq<> | |
| n-Hexane | 34.3 | 290 | <loq <loq< td=""><td>газэ</td><td>o-Xylene</td><td>236</td><td></td><td><loq< td=""><td></td></loq<></td></loq<></loq | газэ | o-Xylene | 236 | | <loq< td=""><td></td></loq<> | |
| п-пехапе | 34.3 | | \LUQ | | Ethyl benzene | 236 | | <loq< td=""><td></td></loq<> | |



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Jillian Blaney Technical Laboratory Director





AZDHS Certification # 00000005LCMI00301434

AMENDED



High Mountain Health, LLC

3850 E Huntington Dr Flagstaff, AZ 86004 (928) 774-5467

Lic#: 00000050DCBO00239922

Sample: S309025-02

CC ID#: 2309C4L0016.2737 Lot#: 1913TYOG BHO

Batch#: 1913TYOG.BHO

Batch Size: 9

Sample Name: 1913TYOG BHO T

Total Cannabinoids = Total THC + Total CBD + d8-THC + CBG + CBN + CBC

Strain Name: Tyson OG Matrix: Concentrates Extracts Amount Received: 16.4657 g

Sample Collected: 09/6/2023 11:00

Sample Received: 09/06/2023 13:47 Report Created: 11/06/2023 9:47

Notes and Definitions

| Item | Definition |
|------------|---|
| I1 | Interference. Relative intensity of a characteristic ion in the sample analyte exceeded 30% of the relative intensity in the reference spectrum. |
| L1 | The percent recovery of the LCS was above the control limit for the test but analyte was not detected above the Action Limit in Table 3.1. |
| M1 | Matrix Spike recovery was higher than control limit but recovery of the LCS was within control limits. |
| M2 | Matrix Spike recovery was lower than control limit but recovery of the LCS was within control limits. |
| Q3 | Testing result is for informational purposes only and cannot be used to satisfy dispensary testing requirements in R9-17-317.01(A) or labeling requirements in R9-17-317. Testing result is not accredited under ISO 17025. |
| V1 | CCV recovery exceeded control limits but the sample analyte concentration was below maximum allowable concentrations in table 3.1 |
| < LOQ | Results below the Limit of Quantification. |
| Limit | Maximum allowable concentration as defined by Table 3.1 in Arizona Administrative code (A.A.C.) Title 9, Chapter 17 |
| CFU/g | Colony forming units per gram |
| ppm | Parts per million |
| ppb | Parts per billion |
| NT | Not Tested |
| Sum of Car | nnabinoids = THCA + d9-THC + CBDA + CBD + d8-THC + CBG + CBN + CBC |

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Technical Laboratory Director

11/03/2023

To Whom It May Concern:

This letter confirms the request made by Angela Krupica to amend samples with Sample ID S309025-01 and 02 (CC Sample ID 2309C4L0016.2737 and 2736) to change the batch number. Per AZDHS, if any kind of sample information is altered after the report is issued, then the only way a new report could be valid and defensible would be for the new report to have information of what was changed, date of change, who changed and why. This can be in the information area of the COA.

Below is Angela Krupica's official request received on 11/03/2023:

From: Angela Krupica akrupica@highmountainhealth.org

Date: Fri, Nov 3, 2023 at 10:31 AM Subject: CoA Amendment Requests

Hey Dakota,

Thanks in advance for amending the following CoAs for us.

CC ID#: 2309C4L0016.2737 Sample Name: 1913TYOG BHO T

Change Request: Current Batch ID: 1913TYOG BHO - Please change to: 1913TYOG.BHO

CC ID#: 2309C4L0016.2736 Sample Name: HIPCMB02 BHO T

Change Request: Current Batch ID: HIPCMB02 BHO - Please change to: HIPCMB02.BHO

I really appreciate your help! Happy Friday, Angela

Thank you, Jillian Blaney **Technical Laboratory Director**

