

MDM Prime LLC 2015 N Forbes

Suite 110 Tucson, AZ 85745

License #: 00000039DCVR00320237 Sample ID: 2401SMAZ0117.0385

Batch #: A501240120



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

# Orange Creamsicle, Sunny Sativa - 1000mg

Batch #: A501240120 Strain: Blue Dream

Parent Batch #: OGZD-VE123S

**Production Method: CO2** 

**Harvest Date:** 

Received: 01/25/2024

Sample ID: 2401SMAZ0117.0385

Amount Received: 55.5 g Sample Type: Soft Chew

Sample Collected: 01/25/2024 11:29:00

Manufacture Date: Published: 01/31/2024



# COMPLIANCE FOR RETAIL

#### **Regulated Analytes**

Cannabinoid Profile (Q3)

Tested

**Microbial Contaminants** 

**Pass** 

**Residual Solvents** 

**Not Tested** 

Pesticides, Fungicides, and Growth Regulators

**Not Tested** 

Mycotoxins

Not Tested

**Heavy Metals** 

Not Tested

#### **Additional Analytes (Not Regulated)**

Terpenes Total (Q3)

**Not Tested** 

Moisture Analysis (Q3)

**Not Tested** 

Water Activity (Q3)

**Not Tested** 

Filth & Foreign (Q3) **Not Tested** 

Homogeneity (Q3) **Not Tested** 

Additional Microbial Contaminants (Q3)

**Not Tested** 

1.501% **Total THC** 

0.005% **Total CBD** 

0.007% CBN

0.029% CBG

1.569% Total Cannabinoids (Q3)

#### Ahmed Munshi

**Technical Laboratory Director** 



**Smithers CTS Arizona LLC** 734 W Highland Avenue, 2nd Floor Phoenix, AZ 85013

(602) 806-6930







**MDM Prime LLC** 2015 N Forbes Suite 110

Tucson, AZ 85745

License #: 00000039DCVR00320237 Sample ID: 2401SMAZ0117.0385

Batch #: A501240120



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

### **Cannabinoid Profile**

**HPLC** 

**Tested** 

#### **Sample Prep**

Batch Date: 01/25/2024 **SOP:** 418.AZ

Batch Number: 800

#### **Sample Analysis**

Date: 01/26/2024 **SOP:** 417.AZ - HPLC Sample Weight: 1.008 g Volume: 10 mL

Analyte	LOD (mg/g)	LOQ (mg/g)	Dil.	Actual % (w/w)	mg/g	mg/serving	mg/package	Qualifier
CBC	0.006	0.019	2	0.016	0.158	0.964	9.638	
CBD	0.006	0.019	2	0.005	0.046	0.281	2.806	
CBDA	0.006	0.019	2	ND	ND	ND	ND	
CBDV	0.006	0.019	2	ND	ND	ND	ND	
CBG	0.006	0.019	2	0.029	0.290	1.769	17.690	
CBGA	0.006	0.019	2	ND	ND	ND	ND	
CBN	0.006	0.019	2	0.007	0.066	0.403	4.026	
d8-THC	0.006	0.019	2	ND	ND	ND	ND	
d9-THC	0.006	0.019	2	1.501	15.010	91.561	915.610	
THCA	0.006	0.019	2	ND	ND	ND	ND	
THCV	0.006	0.019	2	0.012	0.117	0.714	7.137	

Cannabinoid Totals Actual % (w/w)		mg/g	mg/serving	mg/package	Qualifier
Total THC	1.501	15.010	91.561	915.610	
Total CBD	0.005	0.046	0.281	2.806	
Total Cannabinoids	1.569	15.687	95.691	956.907	Q3

Total THC = THC + (0.877 x THCA) and Total CBD = CBD + (0.877 x CBDA) ND = Not Detected, NT = Not Tested, <LOQ = Below Limit of Quantitation Serving Weight: 6.1 None; Servings/Package: 10

Ahmed Munshi

**Technical Laboratory Director** 









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#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

# **Microbial Analysis**

**Pass** 

#### **Sample Prep**

**Batch Date:** 01/29/2024 **SOP:** 431.AZ **Batch Number:** 811

### **Sample Analysis**

**Date:** 01/30/2024 **SOP:** 431.AZ - TEMPO (MPN) **Sample Weight:** 1.061 g

Analyte	Allowable Criteria	Actual Result	Pass/Fail	Qualifier
E. coli	< 10 CFU/g	< 10 CFU/g	Pass	

#### Sample Prep

Batch Date: 01/29/2024 SOP: 406.AZ Batch Number: 807

# Sample Analysis

**Date:** 01/31/2024 **SOP:** 406.AZ - qPCR (MG) **Sample Weight:** 1.024 g

Analyte	Allowable Criteria	Actual Result	Pass/Fail	Qualifier
Salmonella	Not Detected in One Gram	Not Detected in One Gram	Pass	

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**Technical Laboratory Director** 









**B1** 

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Tucson, AZ 85745 License #: 00000039DCVR00320237 Sample ID: 2401SMAZ0117.0385

Batch #: A501240120



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

## **Qualifier Legend**

The target analyte detected in the calibration blank, or the method blank is at or above the limit of quantitation, but the sample result when testing for pesticides, fungicides, herbicides, growth regulators, heavy metals, or residual solvents, is below the maximum allowable concentration for the analyte.

The limit of quantitation and the sample results were adjusted to reflect sample dilution.

The relative intensity of a characteristic ion in a sample analyte exceeded the acceptance with respect to the reference spectra, indicating interference.

When testing for pesticides, fungicides, herbicides, growth regulators, heavy metals, or residual solvents, the percent recovery of a laboratory control sample is greater than the acceptance limits, but the sample's target analytes were not detected above the maximum allowable concentrations for the analytes in the sample.

M1 The recovery from the matrix spike was high, but the recovery from the laboratory control sample was within acceptance criteria.

The target analyte detected in the calibration is at or above the limit of quantitation, but the sample result for potency testing, is below the limit of quantitation.

- M2 The recovery from the matrix spike was low, but the recovery from the laboratory control sample was within acceptance criteria.
- M3 The recovery from the matrix spike was unusable because the analyte concentration was disproportionate to the spike level, but the recovery from the laboratory control sample was within acceptance criteria.
- M4 The analysis of a spiked sample required a dilution such that the spike recovery calculation does not provide useful information, but the recovery from the associated laboratory control sample was within acceptance criteria.
- M5 The analyte concentration was determined by the method of standard addition, in which the standard is added directly to the aliquots of the analyzed sample.
- M6 A description of the variance is described in the final report of testing according to R9-17-404.06(B)(3)(d)(ii).
- Q1 Sample integrity was not maintained.
- Q2 The sample is heterogeneous, and sample homogeneity could not be readily achieved using routine laboratory practices.
- 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.
- R1 The relative percent difference for the laboratory control sample and duplicate exceeded the limit, but the recovery was within acceptance criteria.
- R2 The relative percent difference for a sample and duplicate exceeded the limit.
- The recovery from continuing calibration verification standards exceeded the acceptance limits, but the sample's target analytes were not detected above the maximum allowable for the analytes in the sample.

#### **Cultivated By:**

#### Manufactured By:

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

Ahmed Munshi

**Technical Laboratory Director** 

AMMunshi







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Notes:



**Technical Laboratory Director** 









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Suite 110

Tucson, AZ 85745 License #: 00000039DCVR00320237 Sample ID: 2401SMAZ0024.0074

Batch #: OGZD-VE123S



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

# Sativa Distillate

**Batch #:** OGZD-VE123S **Strain:** Blue Dream

Parent Batch #: OGZD-VE123S

**Production Method: CO2** 

**Harvest Date:** 

Received: 01/08/2024

**Sample ID:** 2401SMAZ0024.0074

Amount Received: 7 g Sample Type: Distillate

Sample Collected: 01/08/2024 10:05:00

Manufacture Date: Published: 01/10/2024



## **COMPLIANCE FOR RETAIL**

#### **Regulated Analytes**

Cannabinoid Profile (Q3)

**Tested** 

**Microbial Contaminants** 

**Pass** 

**Residual Solvents** 

**Pass** 

Pesticides, Fungicides, and Growth Regulators

**Pass** 

Mycotoxins

**Pass** 

**Heavy Metals** 

**Pass** 

#### Additional Analytes (Not Regulated)

Terpenes Total (Q3)

**Not Tested** 

Filth & Foreign (Q3)

Moisture Analysis (Q3)

**Not Tested** 

Homogeneity (Q3)

Not Tested Not Tested

Water Activity (Q3)

**Not Tested** 

Additional Microbial Contaminants (Q3)

**Not Tested** 

**89.372%** Total THC

**0.258%**Total CBD

**0.265**%

1.670% CBG

93.132% Total Cannabinoids (Q3)

#### **Ahmed Munshi**

**Technical Laboratory Director** 



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Batch #: OGZD-VE123S



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

#### **Cannabinoid Profile**

HPLC Tested

#### **Sample Prep**

**Batch Date:** 01/08/2024 **SOP:** 418.AZ **Batch Number:** 685

#### **Sample Analysis**

Date: 01/09/2024 SOP: 417.AZ - HPLC Sample Weight: 0.040 g Volume: 40 mL

Analyte	LOD (mg/g)	LOQ (mg/g)	Dil.	Actual % (w/w)	mg/g	Qualifier
СВС	0.322	0.977	1	0.901	9.007	
CBD	0.322	0.977	1	0.258	2.580	
CBDA	0.322	0.977	1	ND	ND	
CBDV	0.322	0.977	1	ND	ND	
CBG	0.322	0.977	1	1.670	16.703	
CBGA	0.322	0.977	1	ND	ND	
CBN	0.322	0.977	1/	0.265	2.655	
d8-THC	0.322	0.977	1	ND	ND	
d9-THC	0.322	0.977	1	89.372	893.723	
THCA	0.322	0.977	1	ND	ND	
THCV	0.322	0.977	1	0.666	6.656	

Cannabinoid Totals	Actual % (w/w)	mg/g	Qualifier
Total THC	89.372	893.723	
Total CBD	0.258	2.580	
Total Cannabinoids	93.132	931.324	Q3

Total THC = THC + (0.877 x THCA) and Total CBD = CBD + (0.877 x CBDA)

ND = Not Detected. NT = Not Tested. <LOO = Below Limit of Quantitation

**Ahmed Munshi** 

Technical Laboratory Director









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#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

# **Microbial Analysis**

**Pass** 

#### **Sample Prep**

**Batch Date:** 01/09/2024 **SOP:** 431.AZ **Batch Number:** 687

#### **Sample Analysis**

Date: 01/10/2024 SOP: 431.AZ - TEMPO (MPN) Sample Weight: 1.004 g

Analyte	Allowable Criteria	Actual Result	Pass/Fail	Qualifier
E. coli	< 100 CFU/g	< 10 CFU/g	Pass	

#### Sample Prep

Batch Date: 01/09/2024 SOP: 406.AZ Batch Number: 686

Batch Date: 01/09/2024

Batch Number: 686

**SOP:** 406.AZ

#### **Sample Analysis**

**Date:** 01/10/2024 **SOP:** 406.AZ - qPCR (MG) **Sample Weight:** 1.008 g

Analyte	Allowable Criteria	Actual Result	Pass/Fail	Qualifier
Salmonella	Not Detected in One Gram	Not Detected in One Gram	Pass	

#### **Sample Prep**

Sample Analysis

**Date:** 01/10/2024 **SOP:** 406.AZ - qPCR (MG) **Sample Weight:** 1.008 g

Analyte	Allowable Criteria	Actual Result	Pass/Fail	Qualifier
Aspergillus flavus	Not Detected in One Gram	Not Detected in One Gram	Pass	
Aspergillus fumigatus	Not Detected in One Gram	Not Detected in One Gram	Pass	
Aspergillus niger	Not Detected in One Gram	Not Detected in One Gram	Pass	
Aspergillus terreus	Not Detected in One Gram	Not Detected in One Gram	Pass	

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Batch #: OGZD-VE123S



#### **CERTIFICATE OF ANALYSIS**

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### **Residual Solvents**

HS-GC-MS Pass

## Sample Prep

Batch Date: 01/08/2024 SOP: 405.AZ Batch Number: 681

#### **Sample Analysis**

**Date:** 01/09/2024 **SOP:** 405.AZ - HS-GC-MS **Sample Weight:** 0.053 g

Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier	Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier
Acetone	62 / 189	1	1000	ND		Heptane	315 / 943	1	5000	ND	
Acetonitrile	26 / 77	1	410	ND		Hexanes	45 / 137	1	290	ND	
Benzene	0.13 / 0.38	1	2	ND		Isopropyl acetate	315 / 943	1	5000	ND	
Butanes	157 / 472	1	5000	ND	M2	Methanol	189 / 566	1	3000	ND	
Chloroform	4/11	1	60	ND		Pentanes	315 / 943	1	5000	ND	
Dichloromethane	38 / 113	1	600	ND		2-Propanol (IPA)	315 / 943	1	5000	ND	
Ethanol	315 / 943	1	5000	ND		Toluene	57 / 168	1	890	ND	
Ethyl acetate	315 / 943	1	5000	ND		Xylenes	274 / 819	1	2170	ND	
Ethyl ether	315 / 943	1	5000	ND							

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Batch #: OGZD-VE123S



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

#### **Heavy Metals**

ICP-MS

Certificate: 3367

**Pass** 

#### **Sample Prep**

Batch Date: 01/10/2024

SOP: 428.AZ Batch Number: 701

#### **Sample Analysis**

Date: 01/10/2024 SOP: 428.AZ - ICP-MS Sample Weight: 0.232 g Volume: 6 mL

Analyte	LOD (ppm)	LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier
Arsenic	0.017	0.172	10	0.4	ND	
Cadmium	0.017	0.172	10	0.4	ND	
Lead	0.017	0.431	10	1	ND	
Mercury	0.017	0.086	10	0.2	ND	

# **Mycotoxin Analysis**

LC-MS/MS

**Pass** 

### Sample Prep

**Batch Date:** 01/07/2024 **SOP:** 432.AZ **Batch Number:** 679

#### **Sample Analysis**

Date: 01/09/2024 SOP: 424.AZ - LC-MS/MS Sample Weight: 0.521 g Volume: 12.5 mL

Analyte	LOD (ppb)	LOQ (ppb)	Dil.	Action Limit (ppb)	Results (ppb)	Qualifier
Total Aflatoxins	3.84	9.60	1	20	ND	L1
Aflatoxin B1	3.84	8.49	1		ND	I1, L1
Aflatoxin B2	3.84	8.49	1		ND	I1
Aflatoxin G1	3.84	8.49	1		ND	
Aflatoxin G2	3.84	4.24	1		ND	I1
Ochratoxin A	9.60	8.49	1	20	ND	I1

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Batch #: OGZD-VE123S



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

# Pesticides, Fungicides, and Growth Regulators

LC-MS/MS Pass

#### **Sample Prep**

**Batch Date:** 01/07/2024 **SOP:** 432.AZ **Batch Number:** 679

#### **Sample Analysis**

Date: 01/09/2024 SOP: 424.AZ - LC-MS/MS Sample Weight: 0.521 g Volume: 12.5 mL

Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier	Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier
Abamectin B1a	0.080 / 0.240	1	0.5	ND		Hexythiazox	0.160 / 0.480	1	1	ND	M2
Acephate	0.064 / 0.192	1	0.4	ND		Imazalil	0.032 / 0.096	1	0.2	ND	
Acetamiprid	0.032 / 0.096	1	0.2	ND		Imidacloprid	0.064 / 0.192	1	0.4	ND	
Aldicarb	0.064 / 0.192	1	0.4	ND		Kresoxim-methyl	0.064 / 0.192	1	0.4	ND	
Azoxystrobin	0.032 / 0.096	1	0.2	ND		Malathion	0.032 / 0.096	1	0.2	ND	
Bifenazate	0.032 / 0.096	1	0.2	ND	M1	Metalaxyl	0.032 / 0.096	1	0.2	ND	
Bifenthrin	0.032 / 0.096	1	0.2	ND	L1 M2 V1	Methiocarb	0.032 / 0.096	1	0.2	ND	I1
Boscalid	0.064 / 0.192	1	0.4	ND		Methomyl	0.064 / 0.192	1	0.4	ND	
Carbaryl	0.032 / 0.096	1	0.2	ND		Myclobutanil	0.032 / 0.096	1	0.2	ND	
Carbofuran	0.032 / 0.096	1	0.2	ND		Naled	0.080 / 0.240	1	0.5	ND	
Chlorantraniliprole	0.032 / 0.096	1	0.2	ND		Oxamyl	0.160 / 0.480	1	1	ND	
Chlorfenapyr	0.160 / 0.480	1	1	ND	I1, M2	Paclobutrazol	0.064 / 0.192	1	0.4	ND	L1 M2 V1
Chlorpyrifos	0.032 / 0.096	1	0.2	ND	M2	Permethrins	0.032 / 0.096	1	0.2	ND	M2 V1
Clofentezine	0.032 / 0.096	1	0.2	ND	M2	Phosmet	0.032 / 0.096	1	0.2	ND	
Cyfluthrin	0.160 / 0.480	1	1	ND	I1, L1 V1	Piperonyl Butoxide	0.320 / 0.960	1	2	ND	
Cypermethrin	0.160 / 0.480	1	1	ND	M2 V1	Prallethrin	0.032 / 0.096	1	0.2	ND	
Daminozide	0.160 / 0.480	1	1	ND		Propiconazole	0.064 / 0.192	1	0.4	ND	L1 V1
Diazinon	0.032 / 0.096	1	0.2	ND		Propoxur	0.032 / 0.096	1	0.2	ND	
Dichlorvos	0.016 / 0.048	1	0.1	ND		Pyrethrins	0.134 / 0.402	1	1	ND	
Dimethoate	0.032 / 0.096	1	0.2	ND		Pyridaben	0.032 / 0.096	1	0.2	ND	
Ethoprophos	0.032 / 0.096	1	0.2	ND		Spinosad	0.032 / 0.096	1	0.2	ND	
Etofenprox	0.064 / 0.192	1	0.4	ND	I1	Spiromesifen	0.032 / 0.096	1	0.2	ND	
Etoxazole	0.032 / 0.096	1	0.2	ND		Spirotetramat	0.032 / 0.096	1	0.2	ND	
Fenoxycarb	0.032 / 0.096	1	0.2	ND	M2	Spiroxamine	0.064 / 0.192	1	0.4	ND	
Fenpyroximate	0.064 / 0.192	1	0.4	ND		Tebuconazole	0.064 / 0.192	1	0.4	ND	L1 M2 V1
Fipronil	0.064 / 0.192	1	0.4	ND	M1	Thiacloprid	0.032 / 0.096	1	0.2	ND	
Flonicamid	0.160 / 0.480	1	1	ND		Thiamethoxam	0.032 / 0.096	1	0.2	ND	
Fludioxonil	0.064 / 0.192	1	0.4	ND		Trifloxystrobin	0.032 / 0.096	1	0.2	ND	M2

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License #: 00000020LCVT89602592

### **Qualifier Legend**

- B1 The target analyte detected in the calibration is at or above the limit of quantitation, but the sample result for potency testing, is below the limit of quantitation.
- B2 The target analyte detected in the calibration blank, or the method blank is at or above the limit of quantitation, but the sample result when testing for pesticides, fungicides, herbicides, growth regulators, heavy metals, or residual solvents, is below the maximum allowable concentration for the analyte.
- **D1** The limit of quantitation and the sample results were adjusted to reflect sample dilution.
- 11 The relative intensity of a characteristic ion in a sample analyte exceeded the acceptance with respect to the reference spectra, indicating interference.
- When testing for pesticides, fungicides, herbicides, growth regulators, heavy metals, or residual solvents, the percent recovery of a laboratory control sample is greater than the acceptance limits, but the sample's target analytes were not detected above the maximum allowable concentrations for the analytes in the sample.
- M1 The recovery from the matrix spike was high, but the recovery from the laboratory control sample was within acceptance criteria.
- M2 The recovery from the matrix spike was low, but the recovery from the laboratory control sample was within acceptance criteria.
- M3 The recovery from the matrix spike was unusable because the analyte concentration was disproportionate to the spike level, but the recovery from the laboratory control sample was within acceptance criteria.
- M4 The analysis of a spiked sample required a dilution such that the spike recovery calculation does not provide useful information, but the recovery from the associated laboratory control sample was within acceptance criteria.
- M5 The analyte concentration was determined by the method of standard addition, in which the standard is added directly to the aliquots of the analyzed sample.
- M6 A description of the variance is described in the final report of testing according to R9-17-404.06(B)(3)(d)(ii).
- Q1 Sample integrity was not maintained.
- Q2 The sample is heterogeneous, and sample homogeneity could not be readily achieved using routine laboratory practices.
- 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
- R1 The relative percent difference for the laboratory control sample and duplicate exceeded the limit, but the recovery was within acceptance criteria.
- R2 The relative percent difference for a sample and duplicate exceeded the limit.
- The recovery from continuing calibration verification standards exceeded the acceptance limits, but the sample's target analytes were not detected above the maximum allowable for the analytes in the sample.

#### **Cultivated By:**

#### Manufactured By:

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Batch #: OGZD-VE123S



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

Certificate: 3367

**Notes:** 



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**Technical Laboratory Director** 

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