



## CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Certificate: 2320

# The Fruits, Mellow Indica - 100 mg

Batch #: A004231122 Strain: Northern Lights Parent Batch #: OGZD-VE4241 Sample Collected: 12/01/2023 11:55:00 Published: 12/06/2023 Sample ID: 23115MAZ1817.7099 Amount Received: 63 g Sample Type: Soft Chew Received: 12/01/2023



# **COMPLIANCE FOR RETAIL**

#### **Regulated Analytes**



#### Ahmed Munshi

**Technical Laboratory Director** 

AMMunshi

Smithers CTS Arizona LLC 734 W Highland Avenue, 2nd Floor Phoenix, AZ 85013 (602) 806-6930







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Cannabino	id Profile	Sample Prep	Sample Analysis		
Carnabilio		Batch Date: 12/01/2023 SOP: 418.AZ	<b>Date:</b> 12/06/2023 <b>SOP:</b> 417.AZ - HPLC		
HPLC	Tested	Batch Number: 460	Sample Weight: 1.089 g Volume: 10 mL		

Analyte	LOD (mg/g)	LOQ (mg/g)	Dil.	Actual % (w/w)	mg/g	mg/serving	mg/package	Qualifier
CBC	0.003	0.009	1	0.001	0.013	0.082	0.819	M2
CBD	0.003	0.009	1	<loq< td=""><td><loq< td=""><td><loq< td=""><td><loq< td=""><td>M2</td></loq<></td></loq<></td></loq<></td></loq<>	<loq< td=""><td><loq< td=""><td><loq< td=""><td>M2</td></loq<></td></loq<></td></loq<>	<loq< td=""><td><loq< td=""><td>M2</td></loq<></td></loq<>	<loq< td=""><td>M2</td></loq<>	M2
CBDA	0.003	0.009	1	ND	ND	ND	ND	M2
CBDV	0.003	0.009	1	ND	ND	ND	ND	M2
CBG	0.003	0.009	1	0.003	0.034	0.214	2.142	M2
CBGA	0.003	0.009	1	ND	ND	ND	ND	M2
CBN	0.003	0.009	1	<loq< td=""><td><loq< td=""><td><loq< td=""><td><loq< td=""><td>M2</td></loq<></td></loq<></td></loq<></td></loq<>	<loq< td=""><td><loq< td=""><td><loq< td=""><td>M2</td></loq<></td></loq<></td></loq<>	<loq< td=""><td><loq< td=""><td>M2</td></loq<></td></loq<>	<loq< td=""><td>M2</td></loq<>	M2
d8-THC	0.003	0.009	1	ND	ND	ND	ND	M2
d9-THC	0.003	0.009	1	0.174	1.740	10.962	109.620	M2
THCA	0.003	0.009	1	ND	ND	ND	ND	M2
THCV	0.003	0.009	1	0.002	0.020	0.126	1.260	M2

Cannabinoid Totals	Actual % (w/w)	mg/g	mg/serving	mg/package	Qualifier
Total THC	0.174	1.740	10.962	109.620	
Total CBD	<loq< td=""><td><loq< td=""><td><loq< td=""><td><loq< td=""><td></td></loq<></td></loq<></td></loq<></td></loq<>	<loq< td=""><td><loq< td=""><td><loq< td=""><td></td></loq<></td></loq<></td></loq<>	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Total Cannabinoids	0.181	1.808	11.390	113.904	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: 6.3 None; Servings/Package: 10

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## **CERTIFICATE OF ANALYSIS**

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**Microbial Analysis** Pass **Sample Analysis Sample Prep** Batch Date: 12/05/2023 Date: 12/06/2023 SOP: 431.AZ SOP: 431.AZ - TEMPO (MPN) Batch Number: 476 Sample Weight: 1.099 g Analyte Allowable Criteria Actual Result Pass/Fail Qualifier E. coli < 10 CFU/g < 10 CFU/g Pass **Sample Prep Sample Analysis** Batch Date: 12/05/2023 Date: 12/06/2023 SOP: 406.AZ **SOP:** 406.AZ - qPCR (MG) Batch Number: 475 Sample Weight: 1.010 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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## **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.
- 1 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 requirem
- 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.
- V1 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.

#### Notes:

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# Indica Distillate

Batch #: OGZD-VE424I Strain: Northern Lights Parent Batch #: OGZD-VE424I Sample Collected: 11/03/2023 11:58:00 Published: 11/09/2023 Sample ID: 2311SMAZ0257.0796 Amount Received: 7.0 g Sample Type: Distillate Received: 11/03/2023



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Cannabinoid Profile		Sample Prep	Sample Analysis
cannabinoit		Batch Date: 11/06/2023	Date: 11/09/2023
		<b>SOP:</b> 418.AZ	<b>SOP:</b> 417.AZ - HPLC
HPLC	Tested	Batch Number: 308	Sample Weight: 0.043 g
	TCStCu		Volume: 40 mL

Analyte	LOD (mg/g)	LOQ (mg/g)	Dil.	Actual % (w/w)	mg/g	Qualifier
CBC	0.599	1.818	2	0.677	6.774	
CBD	0.599	1.818	2	0.222	2.218	
CBDA	0.599	1.818	2	ND	ND	
CBDV	0.599	1.818	2	ND	ND	
CBG	0.599	1.818	2	1.789	17.892	
CBGA	0.599	1.818	2	ND	ND	
CBN	0.599	1.818	2	0.423	4.229	
d8-THC	0.599	1.818	2	ND	ND	
d9-THC	0.599	1.818	2	89.602	896.024	
THCA	0.599	1.818	2	ND	ND	
THCV	0.599	1.818	2	1.113	11.133	

Cannabinoid Totals	Actual % (w/w)	mg/g	Qualifier
Total THC	89.602	896.024	
Total CBD	0.222	2.218	
Total Cannabinoids	93.827	938.270	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

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Microbial An	alysis			
	1 435			
Batch Date: 11/07/2023 OP: 431.AZ Batch Number: 320	Sample Prep	<b>Date:</b> 11/09/2023 <b>SOP:</b> 431.AZ - TEMPO ( <b>Sample Weight:</b> 1.066		
Analyte	Allowable Criteria	Actual Result	Pass/Fail	Qualifier
E. coli	< 100 CFU/g	< 10 CFU/g	Pass	
	Sample Prep		Sample Analysis	
atch Date: 11/07/2023		Date: 11/09/2023		
OP: 406.AZ aatch Number: 316	Allowable Criteria	SOP: 406.AZ - qPCR (M Sample Weight: 1.002	28	Qualifier
OP: 406.AZ Batch Number: 316 Analyte	Allowable Criteria	SOP: 406.AZ - qPCR (M Sample Weight: 1.002 Actual Result	Pass/Fail	Qualifier
Batch Date: 11/07/2023 BOP: 406.AZ Batch Number: 316 Analyte Salmonella	Allowable Criteria Not Detected in One Gram	SOP: 406.AZ - qPCR (M Sample Weight: 1.002	28	Qualifier
OP: 406.AZ Batch Number: 316 Analyte		SOP: 406.AZ - qPCR (M Sample Weight: 1.002 Actual Result	Pass/Fail	Qualifier
OP: 406.AZ Batch Number: 316 Analyte	Not Detected in One Gram	SOP: 406.AZ - qPCR (M Sample Weight: 1.002 Actual Result	Pass/Fail Pass Sample Analysis	Qualifier
OP: 406.AZ Batch Number: 316 Analyte Salmonella Batch Date: 11/07/2023 OP: 406.AZ	Not Detected in One Gram	SOP: 406.AZ - qPCR (M Sample Weight: 1.002 Actual Result Not Detected in One Gram Date: 11/09/2023 SOP: 406.AZ - qPCR (M	Pass/Fail Pass Sample Analysis	Qualifier
OP: 406.AZ Batch Number: 316 Analyte Salmonella Batch Date: 11/07/2023 OP: 406.AZ	Not Detected in One Gram	SOP: 406.AZ - qPCR (M Sample Weight: 1.002 Actual Result Not Detected in One Gram Date: 11/09/2023 SOP: 406.AZ - qPCR (M	Pass/Fail Pass Sample Analysis	Qualifier
OP: 406.AZ Batch Number: 316 Analyte Salmonella Batch Date: 11/07/2023 OP: 406.AZ Batch Number: 316	Not Detected in One Gram	SOP: 406.AZ - qPCR (M Sample Weight: 1.002 Actual Result Not Detected in One Gram Date: 11/09/2023 SOP: 406.AZ - qPCR (M Sample Weight: 1.002	Pass/Fail Pass Sample Analysis	
OP: 406.AZ Batch Number: 316 Analyte Salmonella Batch Date: 11/07/2023 OP: 406.AZ Batch Number: 316 Analyte	Not Detected in One Gram Sample Prep Allowable Criteria	SOP: 406.AZ - qPCR (M Sample Weight: 1.002 Actual Result Not Detected in One Gram Date: 11/09/2023 SOP: 406.AZ - qPCR (M Sample Weight: 1.002 Actual Result	Pass/Fail Pass Sample Analysis	
OP: 406.AZ Fatch Number: 316 Analyte Salmonella Fatch Date: 11/07/2023 OP: 406.AZ Fatch Number: 316 Analyte Aspergillus flavus	Not Detected in One Gram Sample Prep Allowable Criteria Not Detected in One Gram	SOP: 406.AZ - qPCR (M Sample Weight: 1.002 Actual Result Not Detected in One Gram Date: 11/09/2023 SOP: 406.AZ - qPCR (M Sample Weight: 1.002 Actual Result Not Detected in One Gram	Pass/Fail Pass Sample Analysis	

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Residual Solvents		Sample Prep	Sample Analysis		
Residual soli		Batch Date: 11/07/2023 SOP: 405.AZ	Date: 11/09/2023 SOP: 405.AZ - HS-GC-MS		
HS-GC-MS Pass		Batch Number: 315	Sample Weight: 0.050 g		
	Acti	on .	Action .		

Analyte	LOD / LOQ (ppm)	Dil.	Limit (ppm)	Results (ppm)	Qualifier	Analyte	LOD / LOQ (ppm)	Dil.	Limit (ppm)	Results (ppm)	Qualifier
Acetone	66 / 200	1	1000	ND		Heptane	334 / 1000	1	5000	ND	
Acetonitrile	28 / 82	1	410	ND		Hexanes	48 / 145	1	290	ND	
Benzene	0.14 / 0.40	1	2	ND		Isopropyl acetate	334 / 1000	1	5000	ND	
Butanes	166 / 500	1	5000	ND		Methanol	200 / 600	1	3000	ND	
Chloroform	4 / 12	1	60	ND		Pentanes	334 / 1000	1	5000	ND	
Dichloromethane	40 / 120	1	600	ND		2-Propanol (IPA)	334 / 1000	1	5000	ND	
Ethanol	334 / 1000	1	5000	ND		Toluene	60 / 178	1	890	ND	
Ethyl acetate	334 / 1000	1	5000	ND		Xylenes	290 / 868	1	2170	ND	
Ethyl ether	334 / 1000	1	5000	ND							

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Heavy Metal	c	Sample Prep	Sample Analysis
	5	Batch Date: 11/09/2023 SOP: 428.AZ	Date: 11/09/2023 SOP: 428.AZ - ICP-MS
ICP-MS	Pass	Batch Number: 331	Sample Weight: 0.206 g Volume: 6 mL

Analyte	LOD (ppm)	LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier
Arsenic	0.020	0.194	10	0.4	ND	
Cadmium	0.020	0.194	10	0.4	ND	M1
Lead	0.020	0.486	10	1	ND	
Mercury	0.020	0.097	10	0.2	ND	

Mycotoxin A	Analysis
LC-MS/MS	Pass

Sample Prep Batch Date: 11/06/2023 SOP: 432.AZ Batch Number: 307

Sample Analysis

Date: 11/09/2023 SOP: 424.AZ - LC-MS/MS Sample Weight: 0.522 g Volume: 12.5 mL

						Qualifier	
Analyte	LOD (ppb)	LOQ (ppb)	Dil.	Action Limit (ppb)	Results (ppb)		
Total Aflatoxins	3.83	9.58	1	20	ND	M2 R1 V1	
Aflatoxin B1	3.83	9.54	1	0	ND	I1, M2	
Aflatoxin B2	3.83	9.54	1	0	ND	M2 V1	
Aflatoxin G1	3.83	9.54	1	0	ND		
Aflatoxin G2	3.83	4.77	1	0	ND	M2 R1	
Ochratoxin A	9.58	9.54	1	20	ND	I1, R1V1	

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## Pesticides, Fungicides, and **Growth Regulators** Pass

LC-MS/MS

# **Sample Prep**

Batch Date: 11/06/2023 SOP: 432.AZ Batch Number: 307

### **Sample Analysis**

Date: 11/09/2023 SOP: 424.AZ - LC-MS/MS Sample Weight: 0.522 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 / 0.239	1	0.5	ND	M2 V1	Hexythiazox	0.160 / 0.479	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	M2	Imidacloprid	0.064 / 0.192	1	0.4	ND	M2
Aldicarb	0.064 / 0.192	1	0.4	ND		Kresoxim-methyl	0.064 / 0.192	1	0.4	ND	M2
Azoxystrobin	0.032 / 0.096	1	0.2	ND	M2	Malathion	0.032 / 0.096	1	0.2	ND	
Bifenazate	0.032 / 0.096	1	0.2	ND	M2	Metalaxyl	0.032 / 0.096	1	0.2	ND	
Bifenthrin	0.032 / 0.096	1	0.2	ND	M2 V1	Methiocarb	0.032 / 0.096	1	0.2	ND	M2
Boscalid	0.064 / 0.192	1	0.4	ND	M2	Methomyl	0.064 / 0.192	1	0.4	ND	
Carbaryl	0.032 / 0.096	1	0.2	ND	M2	Myclobutanil	0.032 / 0.096	1	0.2	ND	I1, M2
Carbofuran	0.032 / 0.096	1	0.2	ND	M2	Naled	0.080 / 0.239	1	0.5	ND	M2
Chlorantraniliprole	0.032 / 0.096	1	0.2	ND	M2	Oxamyl	0.160 / 0.479	1	1	ND	M2
Chlorfenapyr	0.160 / 0.479	1	1	ND	I1, M2	Paclobutrazol	0.064 / 0.192	1	0.4	ND	M2
Chlorpyrifos	0.032 / 0.096	1	0.2	ND	M2	Permethrins	0.032 / 0.096	1	0.2	ND	I1, M2
Clofentezine	0.032 / 0.096	1	0.2	ND	M2	Phosmet	0.032 / 0.096	1	0.2	ND	M2
Cyfluthrin	0.160 / 0.479	1	1	ND	I1, M2 V1	Piperonyl Butoxide	0.319 / 0.958	1	2	ND	M2
Cypermethrin	0.160 / 0.479	1	1	ND	M2 V1	Prallethrin	0.032 / 0.096	1	0.2	ND	M2
Daminozide	0.160 / 0.479	1	1	ND	M2	Propiconazole	0.064 / 0.192	1	0.4	ND	M2
Diazinon	0.032 / 0.096	1	0.2	ND	M2	Propoxur	0.032 / 0.096	1	0.2	ND	M2
Dichlorvos	0.016 / 0.048	1	0.1	ND	M2	Pyrethrins	0.134 / 0.401	1	1	ND	l1, M2
Dimethoate	0.032 / 0.096	1	0.2	ND		Pyridaben	0.032 / 0.096	1	0.2	ND	M2
Ethoprophos	0.032 / 0.096	1	0.2	ND	M2	Spinosad	0.032 / 0.096	1	0.2	ND	M2
Etofenprox	0.064 / 0.192	1	0.4	ND	M2	Spiromesifen	0.032 / 0.096	1	0.2	ND	M2
Etoxazole	0.032 / 0.096	1	0.2	ND	M2	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	M2	Tebuconazole	0.064 / 0.192	1	0.4	ND	M2
Fipronil	0.064 / 0.192	1	0.4	ND		Thiacloprid	0.032 / 0.096	1	0.2	ND	M2
Flonicamid	0.160 / 0.479	1	1	ND		Thiamethoxam	0.032 / 0.096	1	0.2	ND	
Fludioxonil	0.064 / 0.192	1	0.4	ND	M2	Trifloxystrobin	0.032 / 0.096	1	0.2	ND	M2

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- **D1** The limit of quantitation and the sample results were adjusted to reflect sample dilution.
- 1 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 requirem
- 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.
- V1 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.

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