

# **Certificate of Analysis**

Laboratory Sample ID: TE40924004-014



Sep 30, 2024 | Project Packs License # 00000084ESFH12297246 2239 N Black Canyon Hwy Phoenix, AZ, 85009, US

# **Kaycha Labs**

SORG240612 Sour Grapes

Matrix: Flower Classification: Hybrid Type: Cannabis Flower

> **Production Method: Cured** Batch#: SORG240612

> > **Harvest Date:** 09/03/24

Sample Size Received: 18.58 gram

Total Amount: 7 gram

Retail Product Size: 10 gram Retail Serving Size: 10 gram

> Servings: 1 Ordered: 09/24/24

Sampled: 09/24/24 Sample Collection Time: 10:15 AM

> Completed: 09/27/24 Revision Date: 09/30/24

> > **PASSED**

Pages 1 of 6

**SAFETY RESULTS** 







Heavy Metals **PASSED** 



Microbials **PASSED** 



**PASSED** 



Solvents **NOT TESTED** 



**NOT TESTED** 



Water Activity **NOT TESTED** 



Moisture **NOT TESTED** 



Terpenes **TESTED** 

**PASSED** 



### Cannabinoid

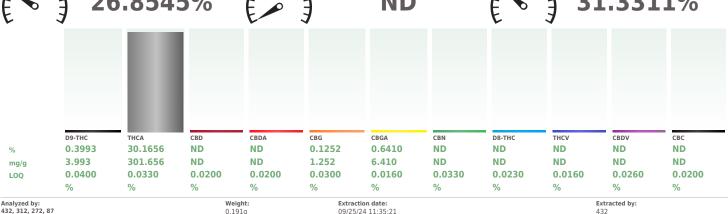
**Total THC** 26.8545%



**Total CBD** 



**Total Cannabinoids** 



09/25/24 11:35:21

Analysis Method: SOP.T.30.500, SOP.T.30.031, SOP.T.40.031

Analytical Batch : TE005916POT Instrument Used : TE-004 "Duke Leto" (Flower) Analyzed Date : 09/24/24 19:22:17

Dilution: 400 Reagent: N/A Consumables: N/A Pipette: N/A

LOQ

Reviewed On: 09/26/24 12:42:58 Batch Date: 09/24/24 12:14:33

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with Photo Diode Array detector (HPLC-PDA) for analysis. (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.031 for sample prep, SOP.T.40.031 for analysis on Shimadzu LC-20X0 series HPLCs). Potency results for cannabis flower products are reported on an "as received" basis. without moisture correction.

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### **Ariel Gonzales**

Lab Director

00000024LCMD66604568 ISO 17025 Accreditation # 97164





### Kaycha Labs

SORG240612 Sour Grapes Matrix : Flower

Type: Cannabis Flower



# **PASSED**

# **Certificate of Analysis**

Project Packs

2239 N Black Canyon Hwy Phoenix, AZ, 85009, US **Telephone:** (530) 514-0500 **Email:** adam@projectpacks.co **License #:** 00000084ESFH12297246 Sample: TE40924004-014 Batch#: SORG240612

Sampled: 09/24/24 Ordered: 09/24/24 Sample Size Received: 18.58 gram Total Amount: 7 gram Completed: 09/27/24 Expires: 09/30/25

Completed: 09/27/24 Expires: 09/30/2 Sample Method: SOP Client Method Page 2 of 6



# **Terpenes**

**TESTED** 

	(%)	mg/g	/0	Result (%)	Terpenes		LOQ (%)	mg/g	70	Result (%)
TOTAL TERPENES	0.0020	12.583	1.2583		ALPHA-CEDRENE		0.0020	ND	ND	
LIMONENE	0.0020	3.656	0.3656		ALPHA-PHELLANDRENE		0.0020	ND	ND	
BETA-CARYOPHYLLENE	0.0020	2.769	0.2769		ALPHA-TERPINENE		0.0020	ND	ND	
BETA-MYRCENE	0.0020	1.374	0.1374		ALPHA-TERPINEOL		0.0020	ND	ND	
ALPHA-HUMULENE	0.0020	1.166	0.1166		CIS-NEROLIDOL		0.0020	ND	ND	
ALPHA-PINENE	0.0020	1.010	0.1010		GAMMA-TERPINENE		0.0020	ND	ND	
LINALOOL	0.0020	0.988	0.0988		GAMMA-TERPINEOL		0.0020	ND	ND	
OCIMENE	0.0020	0.871	0.0871		TRANS-NEROLIDOL		0.0020	ND	ND	
BETA-PINENE	0.0020	0.749	0.0749		Analyzed by:	Weight:	Ext	raction d	late:	Extracted by:
3-CARENE	0.0020	ND	ND		334, 272, 87	0.2528g	09/	24/24 19	9:19:38	409
BORNEOL	0.0020	ND	ND		Analysis Method : SOP.T.30		.064, SO	P.T.40.0	64	
CAMPHENE	0.0020	ND	ND		Analytical Batch: TE00592 Instrument Used: TE-096 "		1" TE 00	7 "AC T	ornonos	Reviewed On: 09/26/24 16:34:0 Batch Date: 09/24/24 17:26:23
CAMPHOR	0.0020	ND	ND		1",TE-093 "GC - Terpenes 1		1 ,16-09	/ A3 - I	erperies	<b>Date:</b> 09/24/24 17:20:23
CARYOPHYLLENE OXIDE	0.0020	ND	ND		<b>Analyzed Date :</b> 09/25/24 1	4:25:35				
CEDROL	0.0020	ND	ND		Dilution : N/A					
EUCALYPTOL	0.0020	ND	ND		Reagent: 101723.21; 0719		1020-00	000214	62.2024	0202; 1; GD23001; 17315771
FENCHONE	0.0020	ND	ND		Pipette: N/A	09203-1, 0430	4030, 60	000314	03, 2024	0202, 1, GD23001, 1/313//1
FENCHYL ALCOHOL	0.0020	ND	ND			ed usina GC-MS v	vhich can	detect be	low single	digit ppm concentrations. (Methods:
GERANIOL	0.0020	ND	ND		SOP.T.30.500 for sample homo	genization, SOP.	Г.30.064 f	or sample	prep, and	SOP.T.40.064 for analysis via ThermoScientific
GERANYL ACETATE	0.0020	ND	ND		mass spectrometer). Terpene r	an Al 1310-series esults are report	i liquid inj ed on a w	ection aut t/wt% bas	osampler sis. Testino	and detection carried out by ISQ 7000-series result is for informational purposes only and
GUAIOL	0.0020	ND	ND		cannot be used to satisfy dispe	nsary testing red	uirement	s in R9-17	-317.01(A	) or labeling requirements in R9-17-317. Nor, 18-311(A) or labeling requirements in
ISOBORNEOL	0.0020	ND	ND		R9-18-310 - Q3.	ana establisiinei	it testing	requirern	EUR2 III KA	-10-511(A) or labeling requirements in
ISOPULEGOL	0.0020	ND	ND							
MENTHOL	0.0020	ND	ND							
NEROL	0.0020	ND	ND							
PULEGONE	0.0020	ND	ND							
SABINENE	0.0020	ND	ND							
SABINENE HYDRATE	0.0020	ND	ND							
TERPINOLENE	0.0020	ND	ND							
VALENCENE	0.0020	ND	ND							
ALPHA-BISABOLOL	0.0020	ND	ND							

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### **Ariel Gonzales**

Lab Director

State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164 atil Jenste



### **Kaycha Labs**

SORG240612 Sour Grapes Matrix: Flower

Type: Cannabis Flower



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**PASSED** 

2239 N Black Canyon Hwy Phoenix, AZ, 85009, US Telephone: (530) 514-0500 Email: adam@proiectpacks.co **License # :** 00000084ESFH12297246 Sample : TE40924004-014 Batch#:SORG240612 Sampled: 09/24/24 Ordered: 09/24/24

Sample Size Received: 18.58 gram Total Amount: 7 gram
Completed: 09/27/24 Expires: 09/30/25 Sample Method: SOP Client Method

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## **Pesticides**

PASSE	
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Pesticide	LOQ	Units	Action Level		Result	Pesticide		LOQ	Units	Action Level		Result
VERMECTINS (ABAMECTIN B1A)	0.2500		0.5	PASS	ND	TOTAL SPINOSAD		0.1000	ppm	0.2	PASS	ND
CEPHATE		1-1-	0.4	PASS	ND	SPIROMESIFEN		0.1000	ppm	0.2	PASS	ND
CETAMIPRID	0.1000	ppm	0.2	PASS	ND	SPIROTETRAMAT		0.1000	ppm	0.2	PASS	ND
ALDICARB	0.2000	ppm	0.4	PASS	ND	SPIROXAMINE		0.2000	ppm	0.4	PASS	ND
ZOXYSTROBIN	0.1000	ppm	0.2	PASS	ND	TEBUCONAZOLE		0.2000	ppm	0.4	PASS	ND
BIFENAZATE	0.1000	ppm	0.2	PASS	ND	THIACLOPRID		0.1000		0.2	PASS	ND
BIFENTHRIN	0.1000	ppm	0.2	PASS	ND			0.1000	ppm	0.2	PASS	ND
BOSCALID		ppm	0.4	PASS	ND	THIAMETHOXAM						
CARBARYL	0.1000	ppm	0.2	PASS	ND	TRIFLOXYSTROBIN		0.1000		0.2	PASS	ND
CARBOFURAN	0.1000	ppm	0.2	PASS	ND	CHLORFENAPYR *		0.3000		1	PASS	ND
CHLORANTRANILIPROLE	0.1000	ppm	0.2	PASS	ND	CYFLUTHRIN *		0.5000	ppm	1	PASS	ND
CHLORPYRIFOS	0.1000	ppm	0.2	PASS	ND	Analyzed by:	Weight:	Extract	ion date:		Extracted	by:
CLOFENTEZINE	0.1000	ppm	0.2	PASS	ND	152, 39, 272, 87	0.5055g	09/25/2	4 12:39:01		410	-
CYPERMETHRIN	0.5000	ppm	1	PASS	ND	Analysis Method: SOP.T.30.500, S	SOP.T.30.104.AZ, SOP.T.40.	104.AZ				
DIAZINON	0.1000	ppm	0.2	PASS	ND	Analytical Batch : TE005918PES					On:09/26/24 15	
DAMINOZIDE	0.5000	ppm	1	PASS	ND	Instrument Used :TE-117 "UHPLC		/MS - Pest/My	co 2"	Batch Date	:09/24/24 12:1	8:19
DICHLORVOS (DDVP)	0.0500	ppm	0.1	PASS	ND	Analyzed Date : 09/25/24 15:00:2	4					
DIMETHOATE	0.1000	ppm	0.2	PASS	ND	Dilution: 25 Reagent: 091324.R12: 090524.R	14. 001224 012. 072024 02	00.001024.00	2. 001024 001.	001224 021, 0010	24 002 041022	06
ETHOPROPHOS	0.1000	ppm	0.2	PASS	ND	Consumables: 947.155: 8000038					24.KU3; U41623	.00
ETOFENPROX	0.2000	ppm	0.4	PASS	ND	Pipette : TE-060 SN:20C35457 (20				J1, 423240ji		
ETOXAZOLE	0.1000	ppm	0.2	PASS	ND	Pesticide screening is carried out us				rides (Methods: SO)	P T 30 500 for sai	mnle
FENOXYCARB	0.1000	ppm	0.2	PASS	ND	homogenization, SOP.T.30.104.AZ fo	or sample prep, and SOP.T.40	0.104.AZ for ar	nalysis on Therm	oScientific Altis TSQ	with Vanguish UI	HPLC).
FENPYROXIMATE	0.2000	ppm	0.4	PASS	ND	Analyzed by:	Weight:		ion date:		Extracted	
FIPRONIL	0.2000	ppm	0.4	PASS	ND	152, 39, 272, 87	0.5055g		4 12:39:01		410	
FLONICAMID	0.5000	ppm	1	PASS	ND	Analysis Method: SOP.T.30.500, S	SOP.T.30.104.AZ, SOP.T.40.	154.AZ				
FLUDIOXONIL	0.2000	ppm	0.4	PASS	ND	Analytical Batch : TE005947VOL			_		n:09/26/24 15:4	
HEXYTHIAZOX	0.5000	ppm	1	PASS	ND	Instrument Used :TE-117 "MS/MS Analyzed Date : 09/26/24 14:46:4		45 - Pest/Myc	0.2	Batch Date	:09/26/24 14:45	:51
IMAZALIL	0.1000	ppm	0.2	PASS	ND	Dilution: 25	U					
MIDACLOPRID	0.2000	ppm	0.4	PASS	ND	Reagent: 091324.R12; 090524.R	14: 091324 R13: 073024 R3	n- n91924 Rr	2- 091824 R01-	091324 R31: 0919	24 803: 041823	06
KRESOXIM-METHYL	0.2000	ppm	0.4	PASS	ND	Consumables: 947.155; 8000038					2411105, 042025	.00
MALATHION	0.1000	ppm	0.2	PASS	ND	Pipette: TE-060 SN:20C35457 (20						
METALAXYL	0.1000	ppm	0.2	PASS	ND	Supplemental pesticide screening us	sing GC-MS/MS to quantitativ	ely screen for	Chlorfenapyr, Cy	fluthrin, Cypermeth	rin, and Diazinon	; as well as th
METHIOCARB	0.1000	ppm	0.2	PASS	ND	qualitative confirmation of Dichlorvo						
METHOMYL	0.2000	ppm	0.4	PASS	ND	quantitaively screened using LC-MS/ for analysis using a ThermoScietific						
	0.1000	ppm	0.2	PASS	ND	for analysis using a Thermosciettifc	1310-series GC equipped wit	n a TriPius KSI	n autosampier ai	nd detected on a 15	Q 9000-series ma	iss spectrome
MYCLOBUTANIL	0.2500	nnm										
NALED	0.2500	ppm	0.5	PASS	ND ND							
NALED DXAMYL	0.5000	ppm	1	PASS	ND							
NALED DXAMYL PACLOBUTRAZOL	0.5000 0.2000	ppm ppm	1 0.4	PASS PASS	ND ND							
NALED DXAMYL PACLOBUTRAZOL FOTAL PERMETHRINS	0.5000 0.2000 0.1000	ppm ppm ppm	1 0.4 0.2	PASS PASS PASS	ND ND ND							
NALED DXAMYL PACLOBUTRAZOL FOTAL PERMETHRINS PHOSMET	0.5000 0.2000 0.1000 0.1000	ppm ppm ppm ppm	1 0.4 0.2 0.2	PASS PASS PASS PASS	ND ND ND ND							
NALED DXAMYL PACLOBUTRAZOL TOTAL PERMETHRINS PHOSMET PIPERONYL BUTOXIDE	0.5000 0.2000 0.1000 0.1000 1.0000	ppm ppm ppm ppm ppm	0.4 0.2 0.2 2	PASS PASS PASS PASS PASS	ND ND ND ND ND							
NALED XXAMYL APACLOBUTRAZOL TOTAL PERMETHRINS PHOSMET PIPERONYL BUTOXIDE PRALLETHRIN	0.5000 0.2000 0.1000 0.1000 1.0000 0.1000	ppm ppm ppm ppm ppm ppm	0.4 0.2 0.2 2 0.2	PASS PASS PASS PASS PASS PASS	ND ND ND ND ND ND							
NALED  XXMYL PACLOBUTRAZOL TOTAL PERMETHRINS PHOSMET PIPEROBYL BUTOXIDE PRALLETHRIN PROPICONAZOLE	0.5000 0.2000 0.1000 0.1000 1.0000 0.1000 0.2000	ppm ppm ppm ppm ppm ppm ppm	1 0.4 0.2 0.2 2 0.2 2 0.2	PASS PASS PASS PASS PASS PASS PASS	ND ND ND ND ND ND ND							
NALED OXAMYL PACLOBUTRAZOL TOTAL PERMETHRINS PHOSMET PIPERONYL BUTOXIDE PRALLETHRIN PROPICONAZOLE PROPOXUR	0.5000 0.2000 0.1000 0.1000 1.0000 0.1000 0.2000 0.1000	ppm ppm ppm ppm ppm ppm ppm ppm	1 0.4 0.2 0.2 2 0.2 2 0.4 0.2	PASS PASS PASS PASS PASS PASS PASS PASS	ND ND ND ND ND ND ND ND							
NALED  OXAMYL  PACLOBUTRAZOL  TOTAL PERMETHRINS  PHOSMET  PIPERONYL BUTOXIDE  PRALLETHRIN  PROPICONAZOLE	0.5000 0.2000 0.1000 0.1000 1.0000 0.1000 0.2000	ppm ppm ppm ppm ppm ppm ppm ppm ppm	1 0.4 0.2 0.2 2 0.2 2 0.2	PASS PASS PASS PASS PASS PASS PASS	ND ND ND ND ND ND ND							

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### **Ariel Gonzales**

Lab Director

00000024LCMD66604568 ISO 17025 Accreditation # 97164



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SORG240612 Sour Grapes Matrix: Flower

Type: Cannabis Flower



# PASSED

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Batch#:SORG240612 Sampled: 09/24/24 Ordered: 09/24/24

Sample Size Received: 18.58 gram Total Amount: 7 gram
Completed: 09/27/24 Expires: 09/30/25

Sample Method: SOP Client Method

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# Microbial



# Mycotoxins

# **PASSED**

PASS

ND

Analyte		LOQ	Units	Result	Pass / Fail	Action Level
SALMONELLA SE	PP	0.0000		Not Present in 1g	PASS	
ASPERGILLUS FI	LAVUS	0.0000		Not Present in 1g	PASS	
ASPERGILLUS FU	JMIGATUS	0.0000		Not Present in 1g	PASS	
ASPERGILLUS N	IGER	0.0000		Not Present in 1g	PASS	
ASPERGILLUS TI	ERREUS	0.0000		Not Present in 1g	PASS	
ESCHERICHIA CO	DLI REC	10.0000	CFU/g	<10	PASS	100
Analyzed by: 87, 39, 272	Weight: 1.072g	Extraction 09/25/24			xtracted 331	by:

Analysis Method: SOP.T.40.056B, SOP.T.40.058.FL, SOP.T.40.208, SOP.T.40.209.AZ Analytical Batch: TE005914MIC Reviewed On: 09/26/24 11:50:40 **Batch Date :** 09/24/24 12:03:17

Instrument Used : TE-234 "bioMerieux GENE-UP" Analyzed Date : N/A

Dilution: 10

Reagent: 091624.R20; 081224.20; 081324.01; 081324.47; 081324.50; 081324.55; 081324.66; Reagent: 091324.R12; 090524.R14; 091324.R13; 073024.R30; 091924.R02; 091824.R01;

081324.13; 081324.20 Consumables: N/A Pipette: N/A

Analyte		LOQ	Units	Result	Pass / Fail	Action Level
TOTAL AFLATO	CINS	4.8510	ppb	ND	PASS	20
AFLATOXIN B1		4.8510	ppb	ND	PASS	20
AFLATOXIN B2		5.9400	ppb	ND	PASS	20
AFLATOXIN G1		6.2700	ppb	ND	PASS	20
AFLATOXIN G2		10.7250	ppb	ND	PASS	20

Extracted by: Extraction date 0.5055g 09/25/24 12:39:01 Analysis Method : SOP.T.30.500, SOP.T.30.104.AZ, SOP.T.40.104.AZ

12 0000 nnh

Reviewed On: 09/26/24 15:46:55 Analytical Batch: TE005946MYC Instrument Used : N/A **Batch Date :** 09/26/24 14:42:31 Analyzed Date: 09/26/24 14:45:34

Dilution: 25

OCHRATOXIN A

 $091324.R31; 091924.R03; 041823.06 \\ \textbf{Consumables}: 947.155; 8000038072; 111423CH01; 220318-306-D; 1008645998; GD23001; 320318-306-D; 320318-D; 320518-D; 320518-D; 320518-D; 320518$ 

425240IF

Pipette: TE-060 SN:20C35457 (20-200uL); TE-108 SN:20B18337 (100-1000uL)

Aflatoxins B1, B2, G1, G2, and Ochratoxin A analysis using LC-MS/MS. (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.104.AZ for sample prep, and SOP.T.40.104.AZ for analysis on ThermoScientific Altis TSQ with Vanquish UHPLC). Total Aflatoxins (sum of Aflotoxins B1, B2, G1, G2) must be <20 $\mu$ g/kg. Ochratoxin must be <20µg/kg



# **Heavy Metals**

# **PASSED**

Metal		LOQ Units	Result	Pass / Fail	Action Level
ARSENIC		0.2000 ppm	ND	PASS	0.4
CADMIUM		0.2000 ppm	ND	PASS	0.4
LEAD		0.5000 ppm	ND	PASS	1
MERCURY		0.6000 ppm	ND	PASS	0.2
Analyzed by:	Weight:	Extraction date:		Extracte	d by:
398, 39, 272, 87	0.2038g	09/24/24 19:32:21		398	

Analysis Method: SOP.T.30.500, SOP.T.30.084.AZ, SOP.T.40.084.AZ

Analytical Batch : TE005926HEA

Reviewed On: 09/25/24

10:04:25 Batch Date: 09/24/24

Instrument Used: TE-051 "Metals Hood",TE-141 "Wolfgang",TE-153 "Bill",TE-154 "Bill's PC",TE-157 "Bill Pump",TE-156 "Bill Chiller",TE-155 "Bill AS",TE-218 "Bill Monitor",TE-219 "Bill Monitor"

 $\textbf{Analyzed Date}: \mathbb{N}/\mathbb{A}$ Dilution: 50

Reagent: 101723.14; 092324.R01; 091624.R19; 032724.07; 081624.01; 100121.01

Consumables: 111423CH01; 210705-306-D; 210725-598-D Pipette: TE-063 SN:20C50490 (20-200uL); TE-110 SN:20B18338 (100-1000uL)

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma – Mass Spectrometer) which can screen down to below single digit ppb concentrations for regulated heavy metals. (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.084.AZ for sample prep by microwave digestion, and SOP.T.40.084.AZ for analysis by ThermoScientific ICAP RQ ICP-MS).

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Lab Director

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SORG240612 Sour Grapes Matrix : Flower

Type: Cannabis Flower

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Ordered: 09/24/24

Sample Size Received: 18.58 gram
Total Amount: 7 gram
Completed: 09/27/24 Expires: 09/30/25
Sample Method: SOP Client Method

**PASSED** 

Page 5 of 6

## **COMMENTS**

\* Confident Cannabis sample ID: 2409KLAZ0647.2675



\* Cannabinoid

TE40924004-014POT

1 - M3 : D9-THC

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Lab Director

State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164 atil Jensh



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**PASSED** 

Type: Cannabis Flower

# Certificate of Analysis

2239 N Black Canyon Hwy Phoenix, AZ, 85009, US Telephone: (530) 514-0500 Email: adam@projectpacks.co License #: 00000084ESFH12297246

Batch#:SORG240612 Sampled: 09/24/24 Ordered: 09/24/24

Sample Size Received: 18.58 gram

Total Amount: 7 gram
Completed: 09/27/24 Expires: 09/30/25 Sample Method: SOP Client Method

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# **COMMENTS**

\* Confident Cannabis sample ID: 2409KLAZ0647.2675



This Kaycha Labs Certification shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. The results relate only to the material or product analyzed. ND=Not Detected, ppm=Parts Per Million, ppb=Parts Per Billion, RSD=Relative Standard Deviation. Limit of Detection (LOD) and Limit of Quantitation (LOQ) are terms used to describe the smallest concentration that can be detected and reliably measured by an analytical procedure, respectively. Action Levels are State-determined thresholds based on the action limits published in Table 3.1 of 9 A.A.C. 17 and 9 A.A.C. 18. The Measurement of Uncertainty (MU) error is available from the lab upon request. The "Decision Rule" for pass/fail does not include the MU. Any calculated totals may contain rounding errors. Testing results were obtained according to requirements stated in QMS.100.010.AZ Quality Manual

### **Ariel Gonzales**

Lab Director

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