

Catalina Hills / Venom
2046 W Ironwood Dr
Phoenix, AZ 85021
19289654611
Lic#: 00000016DCCC00020807

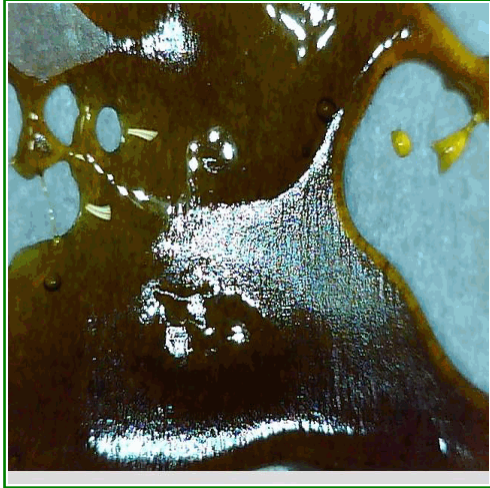
Sample: S310003-06
CC ID#: 2309C4L0114.3098
Lot#: N/A
Batch#: BSH092523-2
Batch Size: N/A

FINAL

Sample Name: Grape Gotti Shatter-l
Strain Name: Grape Gotti
Matrix: Concentrates_Extracts
Amount Received: 8.9406 g

Sample Collected: 09/28/2023 13:30
Sample Received: 09/28/2023 15:47
Report Created: 10/09/2023 18:11

SAFETY



Microbials PASS	Residual Solvents PASS	Mycotoxins PASS	Pesticides PASS
Metals PASS			

Terpenes

Total Terpenes (Q3)

Cannabinoid Results

78.7% Sum of Cannabinoids (Q3)	69.3% Total THC	<LOQ Total CBD	RATIO 1 : 0 THC : CBD
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Total THC= THCA * 0.877 + d9-THC
Total CBD= CBDA * 0.877 + CBD

Jillian Blaney

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Technical Laboratory Director

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Cannabinoids by HPLC-DAD - Compliance

Date Analyzed: 10/03/2023 Analyst Initials: DRF SOP: C4-SOP-CHEM-003

Analyte	LOQ	Result	Result	Qualifier
	%	%	mg/g	
THCA	1.48	77.0	770	
d9-THC	1.48	1.70	17.0	
d8-THC	1.48	<LOQ	< LOQ	
CBDA	1.48	<LOQ	< LOQ	
CBD	1.48	<LOQ	< LOQ	M1
CBG	1.48	<LOQ	< LOQ	
CBN	1.48	<LOQ	< LOQ	
CBC	1.48	<LOQ	< LOQ	
Sum of Cannabinoids	1.48	78.7	787	Q3
Total THC	1.48	69.3	693	
Total CBD	1.48	<LOQ	< LOQ	
Total Cannabinoids	1.48	69.3	693	Q3

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

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Sample Name: Grape Gotti Shatter-I

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Pesticides by LC/MS/MS - Compliance

Pass

Date Analyzed: 10/03/2023 Analyst Initials: JCB SOP: C4-SOP-CHEM-006

Analyte	LOQ	Limit	Result	Qualifier	Status	Analyte	LOQ	Limit	Result	Qualifier	Status
	ppm	ppm	ppm				ppm	ppm	ppm		
Abamectin	0.119	0.5	<LOQ	L1, V1	Pass	Hexythiazox	0.247	1.0	<LOQ	L1, V1	Pass
Acephate	0.099	0.4	<LOQ		Pass	Imazalil	0.099	0.2	<LOQ		Pass
Acequinocyl	0.495	2.0	<LOQ	L1, V1	Pass	Imidacloprid	0.099	0.4	<LOQ		Pass
Acetamiprid	0.049	0.2	<LOQ		Pass	Kresoxim-methyl	0.099	0.4	<LOQ		Pass
Aldicarb	0.099	0.4	<LOQ		Pass	Malathion	0.049	0.2	<LOQ		Pass
Azoxystrobin	0.049	0.2	<LOQ		Pass	Metalaxyl	0.099	0.2	<LOQ		Pass
Bifenazate	0.049	0.2	<LOQ		Pass	Methiocarb	0.049	0.2	<LOQ		Pass
Bifenthrin	0.049	0.2	<LOQ	L1, V1	Pass	Methomyl	0.099	0.4	<LOQ		Pass
Boscalid	0.099	0.4	<LOQ		Pass	Myclobutanil	0.049	0.2	<LOQ		Pass
Carbaryl	0.049	0.2	<LOQ		Pass	Naled	0.124	0.5	<LOQ		Pass
Carbofuran	0.049	0.2	<LOQ		Pass	Oxamyl	0.247	1.0	<LOQ		Pass
Chlorantraniliprole	0.049	0.2	<LOQ		Pass	Paclobutrazol	0.099	0.4	<LOQ		Pass
Chlorfenapyr	0.495	1.0	<LOQ	V1	Pass	Permethrins	0.049	0.2	<LOQ	L1, V1	Pass
Chlorpyrifos	0.049	0.2	<LOQ		Pass	Phosmet	0.049	0.2	<LOQ		Pass
Clofentezine	0.049	0.2	<LOQ	L1, V1	Pass	Piperonyl butoxide	0.495	2.0	<LOQ		Pass
Cyfluthrin	0.495	1.0	<LOQ	L1, V1	Pass	Prallethrin	0.099	0.2	<LOQ	L1, V1	Pass
Cypermethrin	0.247	1.0	<LOQ	L1, V1	Pass	Propiconazole	0.099	0.4	<LOQ		Pass
Daminozide	0.495	1.0	<LOQ		Pass	Propoxur	0.049	0.2	<LOQ		Pass
Diazinon	0.049	0.2	<LOQ		Pass	Pyrethrins	0.319	1.0	<LOQ	L1, V1	Pass
Dichlorvos	0.049	0.1	<LOQ		Pass	Pyridaben	0.049	0.2	<LOQ		Pass
Dimethoate	0.049	0.2	<LOQ		Pass	Spinosad	0.049	0.2	<LOQ		Pass
Ethoprophos	0.049	0.2	<LOQ		Pass	Spiromesifen	0.049	0.2	<LOQ		Pass
Etofenprox	0.099	0.4	<LOQ	L1, V1	Pass	Spirotetramat	0.049	0.2	<LOQ		Pass
Etoxazole	0.049	0.2	<LOQ		Pass	Spiroxamine	0.099	0.4	<LOQ		Pass
Fenoxycarb	0.049	0.2	<LOQ		Pass	Tebuconazole	0.099	0.4	<LOQ		Pass
Fenpyroximate	0.099	0.4	<LOQ		Pass	Thiacloprid	0.049	0.2	<LOQ		Pass
Fipronil	0.099	0.4	<LOQ		Pass	Thiamethoxam	0.049	0.2	<LOQ		Pass
Fonicamid	0.247	1.0	<LOQ		Pass	Trifloxystrobin	0.049	0.2	<LOQ		Pass
Fludioxonil	0.099	0.4	<LOQ	L1, V1	Pass						



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Metals by ICP-MS - Compliance

Pass

Date Analyzed: 10/04/2023 Analyst Initials: RSS SOP: C4-SOP-CHEM-008

Analyte	LOQ	Limit	Result	Qualifier	Status
	ppm	ppm	ppm		
Arsenic	0.100	0.4	<LOQ		Pass
Cadmium	0.100	0.4	<LOQ		Pass
Lead	0.402	1.0	<LOQ		Pass
Mercury	0.402	1.2	<LOQ		Pass

Mycotoxins by ELISA- Compliance

Pass

Date Analyzed: 10/03/2023 Analyst Initials: MRB SOP: C4-SOP-MICRO-014

Analyte	LOQ	Limit	Result	Qualifier	Status
	ppb	ppb	ppb		
Aflatoxins Total	2.00	20	2.15		Pass
Ochratoxin A	4.00	20	<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: 10/04/2023 Analyst Initials: KAM SOP: C4-SOP-MICRO-010

Analyte	LOQ	Limit	Result	Qualifier	Status
	CFU/g	CFU/g	CFU/g		
<i>E. coli</i>	10	100	<10		Pass

Aspergillus and Salmonella by qPCR - Compliance

Date Analyzed: 10/09/2023 Analyst Initials: N/a SOP: C4-SOP-MICRO-013

Analyte	Result	Qualifier	Status
	in one gram		
<i>Salmonella spp.</i>	Not Detected	S4	Pass
<i>Aspergillus</i>	Not Detected	S4	Pass

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



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Residual Solvents by Headspace GC/MS - Compliance

Pass

Date Analyzed: 10/03/2023 Analyst Initials: SML SOP: C4-SOP-CHEM-005

Analyte	LOQ	Limit	Result	Qualifier	Status	Analyte	LOQ	Limit	Result	Qualifier	Status
	ppm	ppm	ppm				ppm	ppm	ppm		
Acetone	125	1000	<LOQ		Pass	2,2-Dimethylbutane	40.0		<LOQ		
Acetonitrile	50.0	410	<LOQ		Pass	2-methylpentane/2,	80.0		<LOQ		
Benzene	1.00	2	<LOQ		Pass	3-dimethylbutane					
Butanes	625	5000	774		Pass	2-Propanol (IPA)	625	5000	<LOQ		Pass
n-Butane	625		774	L1, V1		Isopropyl acetate	625	5000	<LOQ		Pass
iso-Butane	625		<LOQ			Methanol	375	3000	<LOQ		Pass
Chloroform	15.0	60	<LOQ		Pass	Pentanes	625	5000	<LOQ		Pass
Dichloromethane	75.0	600	<LOQ		Pass	n-Pentane	625		<LOQ	L1, V1	
Ethanol	625	5000	<LOQ		Pass	iso-pentane	625		<LOQ	L1, V1	
Ethyl acetate	625	5000	<LOQ		Pass	neo-Pentane	625		<LOQ	L1	
Diethyl Ether	625	5000	<LOQ	V1	Pass	Toluene	115	890	<LOQ		Pass
n-Heptane	625	5000	<LOQ	V1	Pass	Xylenes	275	2170	<LOQ		Pass
Hexanes	40.0	290	<LOQ		Pass	m/p-Xylene	550		<LOQ		
n-Hexane	40.0		<LOQ			o-Xylene	275		<LOQ		
3-Methylpentane	40.0		<LOQ			Ethyl benzene	275		<LOQ		

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Notes and Definitions

Item	Definition
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.
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.
S4	Subcontracted results from Green Scientific Labs. License # 00000020LCVT89602592
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 Cannabinoids = THCA + d9-THC + CBDA + CBD + d8-THC + CBG + CBN + CBC	
Total Cannabinoids = Total THC + Total CBD + d8-THC + CBG + CBN + CBC	



SC Labs
 7650 E Evans Rd.
 Scottsdale, AZ 85260
 License #: 00000005LCMI00301434
 Sample ID: 2310SMAZ0095.0219
 Batch #: BSH092523-2



CERTIFICATE OF ANALYSIS
 License #: 00000020LCVT89602592

Certificate: 392

Grape Gotti Shatter-I

Batch #: BSH092523-2 Sample ID: 2310SMAZ0095.0219
 Strain: Grape Gotti Amount Received: 1.6 g
 Parent Batch #:
 Sample Collected: 10/03/2023 12:00:00 Received: 10/03/2023
 Published: 10/10/2023



COMPLIANCE FOR RETAIL

Regulated Analytes

Cannabinoid Profile (Q3) Not Tested	Microbial Contaminants Pass	Residual Solvents Not Tested	NT Total THC
Pesticides, Fungicides, and Growth Regulators Not Tested	Mycotoxins Not Tested	Heavy Metals Not Tested	NT Total CBD
Additional Analytes (Not Regulated)			NT CBN
Terpenes Total (Q3) Not Tested	Moisture Analysis (Q3) Not Tested	Water Activity (Q3) Not Tested	NT CBG
Filth & Foreign (Q3) Not Tested	Homogeneity (Q3) Not Tested		NT Total Cannabinoids (Q3)

Ahmed Munshi

Technical Laboratory Director

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



The product associated with this COA has been tested by Smithers CTS Arizona LLC, using validated state certified testing methodologies as required by Arizona state law. This COA is governed by the terms and conditions listed on: <https://www.smithers.com/arizona-terms-conditions>



SC Labs
 7650 E Evans Rd.
 Scottsdale, AZ 85260
 License #: 00000005LCMI00301434
 Sample ID: 2310SMAZ0095.0219
 Batch #: BSH092523-2



CERTIFICATE OF ANALYSIS
 License #: 00000020LCVT89602592

Certificate: 392

Microbial Analysis
Pass

Sample Prep

Batch Date: 10/08/2023
 SOP: 406.AZ
 Batch Number: 109

Sample Analysis

Date: 10/09/2023
 SOP: 406.AZ - qPCR (MG)
 Sample Weight: 1.001 g

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

Sample Prep

Batch Date: 10/08/2023
 SOP: 406.AZ
 Batch Number: 109

Sample Analysis

Date: 10/09/2023
 SOP: 406.AZ - qPCR (MG)
 Sample Weight: 1.001 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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 Scottsdale, AZ 85260
 License #: 00000005LCMI00301434
 Sample ID: 2310SMAZ0095.0219
 Batch #: BSH092523-2



CERTIFICATE OF ANALYSIS
 License #: 00000020LCVT89602592

Certificate: 392

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.
- I1** The relative intensity of a characteristic ion in a sample analyte exceeded the acceptance with respect to the reference spectra, indicating interference.
- L1** 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.
- 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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