



AltMed Arizona - Verano AZC
 1341 W. Industrial Dr.
 Coolidge, AZ 85128
 License #: 00000105DCOU00194638
 Sample ID: 2403SMAZ0309.0972
 Batch #: 240229BPRR1to1THCCBN



CERTIFICATE OF ANALYSIS
 License #: 00000020LCVT89602592

Certificate: 4673

BITS Pomegranate R&R 1:1 THC:CBN

Batch #: 240229BPRR1to1THCCBN
 Strain: Indica Blend
 Parent Batch #: 230503MDIS
 Production Method: Alcohol
 Harvest Date:
 Received: 03/01/2024

Sample ID: 2403SMAZ0309.0972
 Amount Received: 55.8 g
 Sample Type: Soft Chew
 Sample Collected: 03/01/2024 11:20:00
 Manufacture Date:
 Published: 03/06/2024



COMPLIANCE FOR RETAIL

Regulated Analytes

Cannabinoid Profile (Q3) Tested	Microbial Contaminants Pass	Residual Solvents Not Tested	0.203% Total THC
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	0.207% CBN
Filth & Foreign (Q3) Not Tested	Homogeneity (Q3) Not Tested	Additional Microbial Contaminants (Q3) Not Tested	
			0.419% Total Cannabinoids (Q3)

Ahmed Munshi
 Technical Laboratory Director

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



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Cannabinoid Profile

HPLC **Tested**

Sample Prep
 Batch Date: 03/05/2024
 SOP: 418.AZ
 Batch Number: 1011

Sample Analysis
 Date: 03/06/2024
 SOP: 417.AZ - HPLC
 Sample Weight: 1.010 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	0.010	1	0.003	0.026	0.073	1.451	
CBD	0.003	0.010	1	<LOQ	<LOQ	<LOQ	<LOQ	
CBDA	0.003	0.010	1	ND	ND	ND	ND	
CBDV	0.003	0.010	1	ND	ND	ND	ND	
CBG	0.003	0.010	1	0.006	0.063	0.176	3.515	
CBGA	0.003	0.010	1	ND	ND	ND	ND	
CBN	0.003	0.010	1	0.207	2.066	5.764	115.283	
d8-THC	0.003	0.010	1	ND	ND	ND	ND	
d9-THC	0.003	0.010	1	0.203	2.027	5.655	113.107	
THCA	0.003	0.010	1	ND	ND	ND	ND	
THCV	0.003	0.010	1	0.001	0.013	0.036	0.725	

Cannabinoid Totals	Actual % (w/w)	mg/g	mg/serving	mg/package	Qualifier
Total THC	0.203	2.027	5.655	113.107	
Total CBD	<LOQ	<LOQ	<LOQ	<LOQ	
Total Cannabinoids	0.419	4.194	11.701	234.025	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: 2.79 None; Servings/Package: 20

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Certificate: 4673

Microbial Analysis
Pass

Sample Prep

Batch Date: 03/05/2024
 SOP: 431.AZ
 Batch Number: 1007

Sample Analysis

Date: 03/06/2024
 SOP: 431.AZ - TEMPO (MPN)
 Sample Weight: 1.013 g

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

Sample Prep

Batch Date: 03/05/2024
 SOP: 406.AZ
 Batch Number: 1006

Sample Analysis

Date: 03/06/2024
 SOP: 406.AZ - qPCR (MG)
 Sample Weight: 1.006 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.
- 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.

Cultivated By:

Manufactured By:

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

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Notes:



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Fort Consulting LLC
341 W. Industrial Dr.
Coolidge, AZ, 85128
License #:
00000105DCOU00194638
Order #: 79551
Retail Batch #:
230503MDIS

CERTIFICATE OF ANALYSIS
ISO/IEC: 17025:2017 Accreditation #:
103104
License #: 00000020LCVT89602592

Order Information

Order #: 79551
Order Name: Distillate
Retail Batch #: 230503MDIS
Received: 05/05/2023 13:12:52
Complete: 05/15/2023 10:52:48

Harvest/Lot ID: 230503MDIS

Seed-to-Sale #:

Batch Information

Create Date: 05/03/2023
Exp. Date: 05/03/2025

Matrix: Distillate
Pickup Weight: 10 g

Dispensary Information

Cultivation Facility: Coolidge
Processing Facility: Coolidge

Cultivar(s): Coolidge

COMPLIANCE FOR RETAIL

Regulated Analytes

CANNABINOID PROFILE (Q3)
TESTED

MICROBIAL CONTAMINANTS
MICROBIAL ANALYSIS: PASS
MYCOTOXIN ANALYSIS: PASS

RESIDUAL SOLVENTS
PASS

PESTICIDES, FUNGICIDES,
AND GROWTH REGULATORS
PASS

HERBICIDES
NOT TESTED

HEAVY METAL ANALYSIS
PASS

Additional Analytes (Not Regulated)

TERPENES TOTAL (Q3)
TESTED

MOISTURE ANALYSIS (Q3)
NOT TESTED

WATER ACTIVITY (Q3)
NOT TESTED

FILTH & FOREIGN (Q3)
NOT TESTED

HOMOGENEITY (Q3)
NOT TESTED



93.3372 %
Total THC

0.2345 %
Total CBD

98.2942 %
Total Cannabinoids (Q3)

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Retail Batch #:
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CERTIFICATE OF ANALYSIS
ISO/IEC: 17025:2017 Accreditation #:
103104
License #: 00000020LCVT89602592

Sample Prep

Tech: 3971
SOP: 418.AZ
Batch Number: 59683
Batch Date: 05/05/2023 14:04:43

Sample Analysis

Date/Time: 05/08/2023 16:40:47
Tech: 3971
SOP: 417.AZ
Final Weight: 0.042 g
Volume: 40 ml

CANNABINOID PROFILE

HPLC-DAD

TESTED

93.3372 %
Total THC

0.2345 %
Total CBD

98.2942 %
Total Cannabinoids
(Q3)

Cannabinoid Potency (Certified)

ANALYTE	LOD/LOQ (mg/g)	DIL.	WEIGHT %	MG/G	QUALIFIERS
CBC	0.3224/0.977	1	0.9956	9.956	
CBD	0.3224/0.977	1	0.2345	2.345	
CBDA	0.3224/0.977	1	ND	ND	
CBDV	0.3224/0.977	1	ND	ND	
CBG	0.3224/0.977	1	2.9042	29.042	
CBGA	0.3224/0.977	1	ND	ND	
CBN	0.3224/0.977	1	0.3211	3.211	
d8-THC	0.3224/0.977	1	ND	ND	
d9-THC	0.3224/0.977	1	93.3372	933.372	
THCA	0.3224/0.977	1	ND	ND	
THCV	0.3224/0.977	1	0.5016	5.016	

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

CANNABINOID TOTALS	WEIGHT %	MG/G
Total THC	93.3372	933.372
Total CBD	0.2345	2.345
Total Cannabinoids (Q3)	98.2942	982.942

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MYCOTOXIN ANALYSIS

LC-MS/MS

PASS

Sample Prep

Tech: 3958
SOP: 432.AZ
Batch Number: 59663
Batch Date: 05/04/2023 13:04:14

Sample Analysis

Date/Time: 05/09/2023 12:55:29
Tech: 3997
SOP: 424.AZ
Final Weight: 0.504 g
Volume: 12.5 ml

ANALYTE	LOD/LOQ (ppb)	DIL.	ACTION LEVEL (ppb)	RESULTS (ppb)	QUALIFIER
Aflatoxin B1	4/10	1	0	ND	
Aflatoxin B2	4/10	1	0	ND	
Aflatoxin G1	4/10	1	0	ND	
Aflatoxin G2	4/5	1	0	ND	
Ochratoxin A	10/0	1	20	ND	V1,I1
Total Aflatoxins	4/10	1	20	ND	

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**Pesticides, Fungicides, and
Growth Regulators**

LC-MS/MS

PASS

Sample Prep

Tech: 3958
SOP: 432.AZ
Batch Number: 59663
Batch Date: 05/04/2023 13:04:14

Sample Analysis

Date/Time: 05/09/2023 12:55:29
Tech: 3997
SOP: 424.AZ
Final Weight: 0.504 g
Volume: 12.5 ml

ANALYTE	LOD/LOQ (ppm)	DIL.	ACTION LEVEL(ppm)	RESULTS (ppm)	QUALIFIER	ANALYTE	LOD/LOQ (ppm)	DIL.	ACTION LIMIT(ppm)	RESULTS (ppm)	QUALIFIER
Abamectin	0.083/0.25	1	0.5	ND	M2,V1	Hexythiazox	0.167/0.5	1	1	ND	M2
Acephate	0.067/0.2	1	0.4	ND		Imazalil	0.033/0.1	1	0.2	ND	M2
Acequinocyl	0.333/1	1	2	ND		Imidacloprid	0.067/0.2	1	0.4	ND	
Acetamiprid	0.033/0.1	1	0.2	ND		Kresoxim-methyl	0.067/0.2	1	0.4	ND	M2
Aldicarb	0.067/0.2	1	0.4	ND		Malathion	0.033/0.1	1	0.2	ND	I1
Azoxystrobin	0.033/0.1	1	0.2	ND		Metalaxyl	0.033/0.1	1	0.2	ND	
Bifenazate	0.033/0.1	1	0.2	ND		Methiocarb	0.033/0.1	1	0.2	ND	M2
Bifenthrin	0.033/0.1	1	0.2	ND	M2	Methomyl	0.067/0.2	1	0.4	ND	
Boscalid	0.067/0.2	1	0.4	ND	M2	Myclobutanil	0.033/0.1	1	0.2	ND	
Carbaryl	0.033/0.1	1	0.2	ND		Naled	0.083/0.25	1	0.5	ND	M2
Carbofuran	0.033/0.1	1	0.2	ND		Oxamyl	0.167/0.5	1	1	ND	M2
Chlorantraniliprole	0.033/0.1	1	0.2	ND		Paclobutrazol	0.067/0.2	1	0.4	ND	M2
Chlorfenapyr	0.167/0.5	1	1	ND	M2,I1	Permethrins	0.033/0.1	1	0.2	ND	
Chlorpyrifos	0.033/0.1	1	0.2	ND	M2	Phosmet	0.033/0.1	1	0.2	ND	
Clofentezine	0.033/0.1	1	0.2	ND	M2	Piperonyl Butoxide	0.333/1	1	2	ND	
Cyfluthrin	0.167/0.5	1	1	ND	M2,V1	Prallethrin	0.033/0.1	1	0.2	ND	M1
Cypermethrin	0.167/0.5	1	1	ND	M2	Propiconazole	0.067/0.2	1	0.4	ND	
Daminozide	0.167/0.5	1	1	ND		Propoxur	0.033/0.1	1	0.2	ND	
Diazinon	0.033/0.1	1	0.2	ND	M2	Pyrethrins	0.033/0.1	1	1	ND	
Dichlorvos	0.017/0.05	1	0.1	ND		Pyridaben	0.033/0.1	1	0.2	ND	
Dimethoate	0.033/0.1	1	0.2	ND		Spinosad	0.033/0.1	1	0.2	ND	M2
Ethoprophos	0.033/0.1	1	0.2	ND	M2	Spiromesifen	0.033/0.1	1	0.2	ND	
Etofenprox	0.067/0.2	1	0.4	ND		Spirotetramat	0.033/0.1	1	0.2	ND	M1
Etoxazole	0.033/0.1	1	0.2	ND		Spiroxamine	0.067/0.2	1	0.4	ND	
Fenoxycarb	0.033/0.1	1	0.2	ND		Tebuconazole	0.067/0.2	1	0.4	ND	
Fenpyroximate	0.067/0.2	1	0.4	ND		Thiacloprid	0.033/0.1	1	0.2	ND	
Fipronil	0.067/0.2	1	0.4	ND	M1	Thiamethoxam	0.033/0.1	1	0.2	ND	
Flonicamid	0.167/0.5	1	1	ND		Trifloxystrobin	0.033/0.1	1	0.2	ND	M2
Fludioxonil	0.067/0.2	1	0.4	ND	M2						

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103104

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TERPENES TOTAL

GC-FID

TESTED (0.056 %)

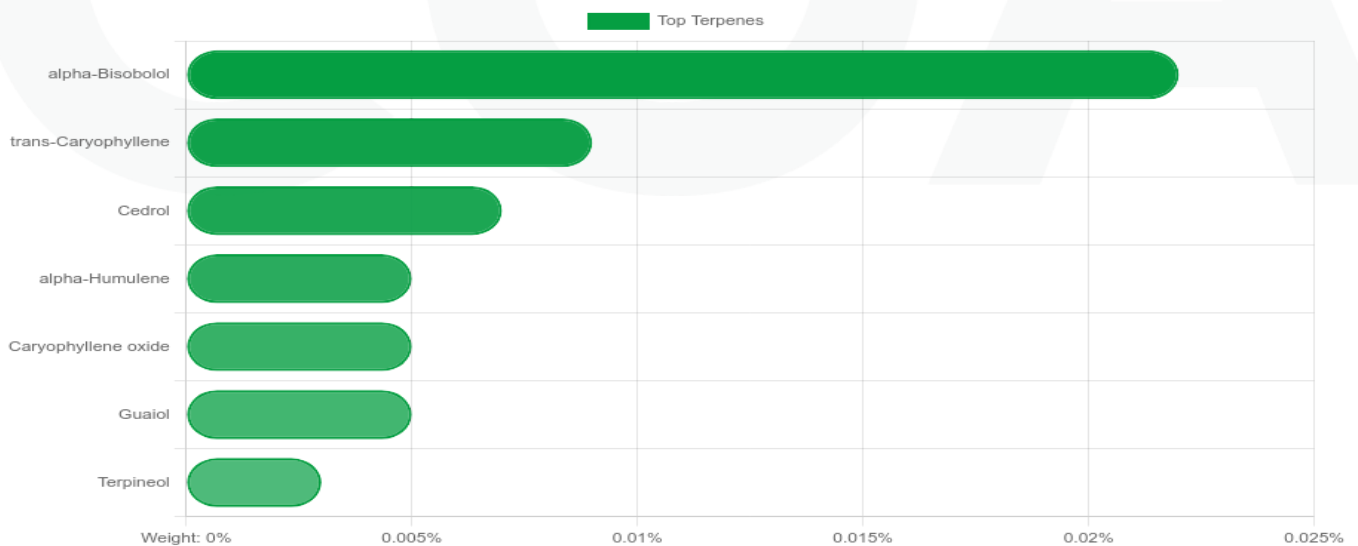
Sample Prep

Tech: 3958
SOP: 421
Batch Number: 59685
Batch Date: 05/05/2023 14:18:34

Sample Analysis

Date/Time: 05/09/2023 13:28:01
Tech: 3997
SOP: 419
Final Weight: 0.378 g
Volume: 10 ml

TERPENE	LOD/LOQ (%)	DIL.	RESULTS (%)	QUALIFIER	TERPENE	LOD/LOQ (%)	DIL.	RESULTS (%)	QUALIFIER
3-Carene	0.001/0.003	1	ND	Q3	Geraniol	0.001/0.003	1	<LOQ	Q3
alpha-Bisobolol	0.001/0.003	1	0.022	Q3	Geranyl acetate	0.001/0.003	1	ND	Q3
alpha-Cedrene	0.001/0.003	1	ND	Q3	Guaiol	0.001/0.003	1	0.005	Q3
alpha-Humulene	0.001/0.003	1	0.005	Q3	Hexahydrothymol	0.001/0.003	1	ND	Q3
alpha-Pinene	0.001/0.003	1	ND	Q3	Isoborneol	0.001/0.003	1	ND	Q3
alpha-Terpinene	0.001/0.003	1	ND	Q3	Isopulegol	0.001/0.003	1	ND	Q3
beta-Myrcene	0.001/0.003	1	ND	Q3	Limonene	0.001/0.003	1	ND	Q3
beta-Pinene	0.001/0.003	1	ND	Q3	Linalool	0.001/0.003	1	ND	Q3
Borneol	0.001/0.003	1	ND	Q3	Nerol	0.001/0.003	1	ND	Q3
Camphene	0.001/0.003	1	ND	Q3	p-Mentha-1,5-diene	0.001/0.003	1	ND	Q3
Camphor	0.001/0.003	1	ND	Q3	Pulegone	0.001/0.003	1	ND	Q3
Caryophyllene oxide	0.001/0.003	1	0.005	Q3	Sabinene hydrate	0.001/0.003	1	ND	Q3
Cedrol	0.001/0.003	1	0.007	Q3	Terpineol	0.001/0.003	1	0.003	Q3
cis-Nerolidol	0.001/0.003	1	ND	Q3	Terpinolene	0.001/0.003	1	ND	Q3
cis-Ocimene	0.001/0.003	1	ND	Q3	trans-Caryophyllene	0.001/0.003	1	0.009	Q3
Eucalyptol	0.001/0.003	1	ND	Q3	trans-Nerolidol	0.001/0.003	1	<LOQ	Q3
Fenchone	0.001/0.003	1	ND	Q3	trans-Ocimene	0.001/0.003	1	ND	Q3
Fenchyl alcohol	0.001/0.003	1	ND	Q3	Valencene	0.001/0.003	1	ND	Q3
gamma-Terpinene	0.001/0.003	1	ND	Q3					



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CERTIFICATE OF ANALYSIS

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License #: 00000020LCVT89602592

RESIDUAL SOLVENTS

HS-GC-MS

PASS

Sample Prep

Tech: 3958
SOP: 405.AZ
Batch Number: 59665
Batch Date: 05/04/2023 13:07:57

Sample Analysis

Date/Time: 05/09/2023 13:29:23
Tech: 3997
SOP: 405.AZ
Final Weight: 0.052 g
Volume: 1 ml

ANALYTE	LOD/LOQ (ppm)	DIL.	ACTION LIMIT (ppm)	RESULTS (ppm)	QUALIFIER	ANALYTE	LOD/LOQ (ppm)	DIL.	ACTION LIMIT (ppm)	RESULTS (ppm)	QUALIFIER
Acetone	67/200	1	1000	ND		Heptane	333/1000	1	5000	ND	
Acetonitrile	27/82	1	410	ND		Hexanes	48/145	1	290	ND	
Benzene	0.13/0.4	1	2	ND		Isopropyl acetate	333/1000	1	5000	ND	
Butanes	167/500	1	5000	ND		Methanol	200/600	1	3000	ND	M1
Chloroform	4/12	1	60	ND		Pentanes	333/1000	1	5000	ND	
Dichloromethane	40/120	1	600	ND		Propane	167/500	1	5000	ND	
Ethanol	333/1000	1	5000	ND		Toluene	59/178	1	890	ND	
Ethyl acetate	333/1000	1	5000	ND		Xylenes	289/868	1	2170	ND	
Ethyl ether	333/1000	1	5000	ND							

HEAVY METAL ANALYSIS

ICP-MS

PASS

Sample Prep

Tech: 3964
SOP: 428.AZ
Batch Number: 59684
Batch Date: 05/05/2023 14:18:32

Sample Analysis

Date/Time: 05/12/2023 14:52:15
Tech: 3971
SOP: 428.AZ
Final Weight: 0.204 g
Volume: 6 ml

ANALYTE	LOD/LOQ (ppm)	DIL.	ACTION LIMIT (ppm)	RESULTS (ppm)	QUALIFIER
Arsenic	0.02/0.2	10	0.4	ND	
Cadmium	0.02/0.2	10	0.4	ND	
Lead	0.02/0.5	10	1	<LOQ	
Mercury	0.02/0.6	10	1.2	ND	

Ahmed Munshi

Lab Director



Arizona

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



The product associated with this COA has been tested by Green Scientific Labs, a Smithers Company, 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>



Fort Consulting LLC
341 W. Industrial Dr.
Coolidge, AZ, 85128
License #:
00000105DCOU00194638
Order #: 79551
Retail Batch #:
230503MDIS

CERTIFICATE OF ANALYSIS
ISO/IEC: 17025:2017 Accreditation #:
103104
License #: 00000020LCVT89602592

MICROBIAL ANALYSIS

PASS

Sample Prep

Tech: 3958
SOP: 431.AZ

Batch Number: 59661
Batch Date: 05/04/2023 12:43:07

Date/Time: 05/09/2023 17:41:42
Tech: 3989
SOP: 431.AZ

Final Weight: 1.075 g

ANALYTE	TEST METHOD	ALLOWABLE CRITERIA	ACTUAL RESULT	PASS/FAIL	QUALIFIER
E. coli	Tempo	< 100 CFU/g	< 100 CFU/g	PASS	

Sample Analysis

Sample Prep

Tech: 3958
SOP: 406.AZ

Batch Number: 59662
Batch Date: 05/04/2023 12:43:51

Date/Time: 05/09/2023 14:18:48
Tech: 3989
SOP: 406.AZ

Final Weight: 1.011 g

ANALYTE	TEST METHOD	ALLOWABLE CRITERIA	ACTUAL RESULT	PASS/FAIL	QUALIFIER
Salmonella	qPCR	Not Detected in One Gram	Not Detected in One Gram	PASS	

Sample Analysis

Sample Prep

Tech: 3958
SOP: 406.AZ

Batch Number: 59662
Batch Date: 05/04/2023 12:43:51

Date/Time: 05/09/2023 14:18:48
Tech: 3989
SOP: 406.AZ

Final Weight: 1.011 g

ANALYTE	TEST METHOD	ALLOWABLE CRITERIA	ACTUAL RESULT	PASS/FAIL	QUALIFIER
Aspergillus flavus	qPCR	Not Detected in One Gram	Not Detected in One Gram	PASS	
Aspergillus fumigatus	qPCR	Not Detected in One Gram	Not Detected in One Gram	PASS	
Aspergillus niger	qPCR	Not Detected in One Gram	Not Detected in One Gram	PASS	
Aspergillus terreus	qPCR	Not Detected in One Gram	Not Detected in One Gram	PASS	

Sample Analysis

Ahmed Munshi

Lab Director



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QUALIFIER LEGEND

ALSO REFERENCED AS "Q"

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