

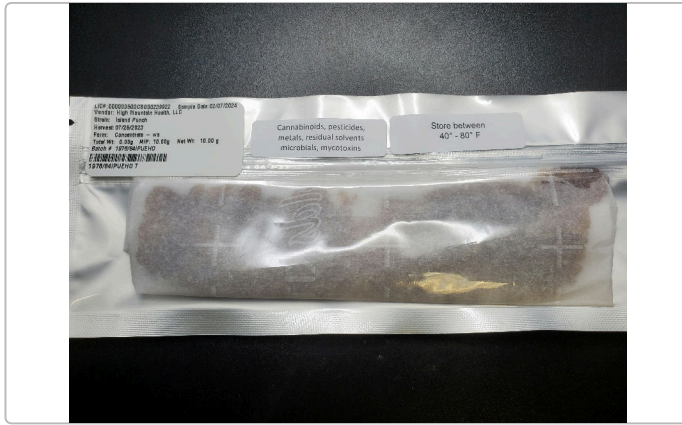
1976/84IPUEHOT

Sample ID: 2402APO0596.2837
Strain: Island Punch
Matrix: Concentrates & Extracts
Type: Shatter
Source Batch #:

Produced:
Collected: 02/12/2024 02:57 pm
Received: 02/12/2024
Completed: 02/16/2024
Batch #: 1976/84IPUEHO
Harvest Date: 07/25/2023

Client
High Mountain Health, LLC
Lic. # 00000050DCBO00239922

Lot #:
Production Date: 02/07/2024
Production Method: Alcohol

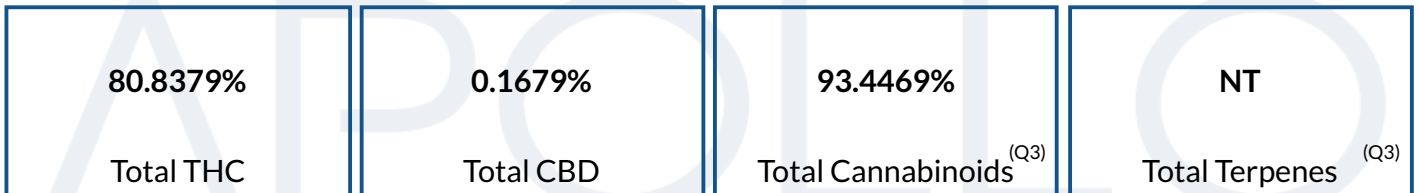


Summary

| Test | Date Tested | Result |
|-------------------|-------------|----------|
| Batch | | Pass |
| Cannabinoids | 02/14/2024 | Complete |
| Residual Solvents | 02/13/2024 | Pass |
| Microbials | 02/15/2024 | Pass |
| Mycotoxins | 02/14/2024 | Pass |
| Pesticides | 02/14/2024 | Pass |
| Heavy Metals | 02/13/2024 | Pass |

Cannabinoids

Complete



| Analyte | LOD | LOQ | Result | Result | Q |
|------------------|-----|--------|----------------|-----------------|---|
| | % | % | % | mg/g | |
| THCa | | 0.1000 | 82.4780 | 824.780 | |
| Δ9-THC | | 0.1000 | 8.5047 | 85.047 | |
| Δ8-THC | | 0.1000 | ND | ND | |
| THCV | | 0.1000 | ND | ND | |
| CBDa | | 0.1000 | 0.1914 | 1.914 | |
| CBD | | 0.1000 | ND | ND | |
| CBDVa | | 0.1000 | ND | ND | |
| CBDV | | 0.1000 | ND | ND | |
| CBN | | 0.1000 | <LOQ | <LOQ | |
| CBGa | | 0.1000 | 1.8168 | 18.168 | |
| CBG | | 0.1000 | 0.4560 | 4.560 | |
| CBC | | 0.1000 | ND | ND | |
| Total THC | | | 80.8379 | 808.3790 | |
| Total CBD | | | 0.1679 | 1.6790 | |
| Total | | | 93.4469 | 934.469 | |

Date Tested: 02/14/2024 07:00 am



Bryant Kearl
Lab Director
02/16/2024

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Production Method: Alcohol

Pesticides

Pass

| Analyte | LOQ | Limit | Mass | Q | Status | Analyte | LOQ | Limit | Mass | Q | Status |
|---------------------|--------|--------|------|------|--------|-----------------|--------|--------|------|----|--------|
| | PPM | PPM | PPM | | | | PPM | PPM | PPM | | |
| Abamectin | 0.2500 | 0.5000 | ND | M1R1 | Pass | Hexythiazox | 0.5000 | 1.0000 | ND | | Pass |
| Acephate | 0.2000 | 0.4000 | ND | | Pass | Imazalil | 0.1000 | 0.2000 | ND | | Pass |
| Acetamiprid | 0.1000 | 0.2000 | ND | | Pass | Imidacloprid | 0.2000 | 0.4000 | ND | | Pass |
| Aldicarb | 0.2000 | 0.4000 | ND | | Pass | Kresoxim Methyl | 0.2000 | 0.4000 | ND | | Pass |
| Azoxystrobin | 0.1000 | 0.2000 | ND | | Pass | Malathion | 0.1000 | 0.2000 | ND | | Pass |
| Bifenazate | 0.1000 | 0.2000 | ND | M1 | Pass | Metalaxyl | 0.1000 | 0.2000 | ND | | Pass |
| Bifenthrin | 0.1000 | 0.2000 | ND | | Pass | Methiocarb | 0.1000 | 0.2000 | ND | | Pass |
| Boscalid | 0.2000 | 0.4000 | ND | | Pass | Methomyl | 0.2000 | 0.4000 | ND | | Pass |
| Carbaryl | 0.1000 | 0.2000 | ND | | Pass | Myclobutanil | 0.1000 | 0.2000 | ND | | Pass |
| Carbofuran | 0.1000 | 0.2000 | ND | | Pass | Naled | 0.2500 | 0.5000 | ND | | Pass |
| Chlorantraniliprole | 0.1000 | 0.2000 | ND | | Pass | Oxamyl | 0.5000 | 1.0000 | ND | | Pass |
| Chlorfenapyr | 0.5000 | 1.0000 | ND | | Pass | Pacllobutrazol | 0.2000 | 0.4000 | ND | | Pass |
| Chlorpyrifos | 0.1000 | 0.2000 | ND | | Pass | Permethrins | 0.1000 | 0.2000 | ND | | Pass |
| Clofentezine | 0.1000 | 0.2000 | ND | | Pass | Phosmet | 0.1000 | 0.2000 | ND | | Pass |
| Cyfluthrin | 0.5000 | 1.0000 | ND | | Pass | Piperonyl | 1.0000 | 2.0000 | ND | | Pass |
| Cypermethrin | 0.5000 | 1.0000 | ND | | Pass | Butoxide | | | | | |
| Daminozide | 0.5000 | 1.0000 | ND | | Pass | Prallethrin | 0.1000 | 0.2000 | ND | | Pass |
| Diazinon | 0.1000 | 0.2000 | ND | | Pass | Propiconazole | 0.2000 | 0.4000 | ND | | Pass |
| Dichlorvos | 0.0500 | 0.1000 | ND | | Pass | Propoxur | 0.1000 | 0.2000 | ND | | Pass |
| Dimethoate | 0.1000 | 0.2000 | ND | | Pass | Pyrethrins | 0.5000 | 1.0000 | ND | | Pass |
| Ethoprophos | 0.1000 | 0.2000 | ND | | Pass | Pyridaben | 0.1000 | 0.2000 | ND | | Pass |
| Etofenprox | 0.2000 | 0.4000 | ND | M2 | Pass | Spinosad | 0.1000 | 0.2000 | ND | M2 | Pass |
| Etoxazole | 0.1000 | 0.2000 | ND | | Pass | Spiromesifen | 0.1000 | 0.2000 | ND | | Pass |
| Fenoxycarb | 0.1000 | 0.2000 | ND | | Pass | Spirotetramat | 0.1000 | 0.2000 | ND | | Pass |
| Fenpyroximate | 0.2000 | 0.4000 | ND | | Pass | Spiroxamine | 0.2000 | 0.4000 | ND | M1 | Pass |
| Fipronil | 0.2000 | 0.4000 | ND | | Pass | Tebuconazole | 0.2000 | 0.4000 | ND | | Pass |
| Flonicamid | 0.5000 | 1.0000 | ND | | Pass | Thiacloprid | 0.1000 | 0.2000 | ND | | Pass |
| Fludioxonil | 0.2000 | 0.4000 | ND | | Pass | Thiamethoxam | 0.1000 | 0.2000 | ND | | Pass |
| | | | | | | Trifloxystrobin | 0.1000 | 0.2000 | ND | | Pass |

Date Tested: 02/14/2024 07:00 am



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Lab Director
02/16/2024

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Lot #:
Production Date: 02/07/2024
Production Method: Alcohol

Microbials

Pass

| Analyte | Limit | Result | Status | Q |
|---|-----------------------------|--------|--------|---|
| Salmonella SPP | Detected/Not Detected in 1g | ND | Pass | |
| Aspergillus Flavus Aspergillus Fumigatus or Aspergillus Niger | Detected/Not Detected in 1g | ND | Pass | |
| Aspergillus terreus | Detected/Not Detected in 1g | ND | Pass | |

| Analyte | LOQ | Limit | Result | Status | Q |
|---------|---------------|----------------|---------------------|--------|---|
| E. Coli | CFU/g 10.0 | CFU/g 100.0 | CFU/g < 10 CFU/g | Pass | |

Date Tested: 02/15/2024 12:00 am

Mycotoxins

Pass

| Analyte | LOD | LOQ | Limit | Units | Status | Q |
|------------------|-------|-------|-------|-------|--------|---|
| | µg/kg | µg/kg | µg/kg | µg/kg | | |
| B1 | 5 | 10 | 20 | ND | Pass | |
| B2 | 5 | 10 | 20 | ND | Pass | |
| G1 | 5 | 10 | 20 | ND | Pass | |
| G2 | 5 | 10 | 20 | ND | Pass | |
| Total Aflatoxins | 5 | 10 | 20 | ND | Pass | |
| Ochratoxin A | 5 | 10 | 20 | ND | Pass | |

Date Tested: 02/14/2024 07:00 am

Heavy Metals

Pass

| Analyte | LOD | LOQ | Limit | Units | Status | Q |
|---------|--------|--------|--------|-------|--------|---|
| | PPM | PPM | PPM | PPM | | |
| Arsenic | 0.0660 | 0.1330 | 0.4000 | ND | Pass | |
| Cadmium | 0.0660 | 0.1330 | 0.4000 | ND | Pass | |
| Lead | 0.1660 | 0.3330 | 1.0000 | ND | Pass | |
| Mercury | 0.0330 | 0.0660 | 0.2000 | ND | Pass | |

Date Tested: 02/13/2024 07:00 am



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Production Method: Alcohol

Residual Solvents

| Analyte | LOQ | Limit | Mass | Status | Q |
|-------------------------|-----------|-----------|------|--------|------|
| | PPM | PPM | PPM | | Pass |
| Acetone | 381.0000 | 1000.0000 | ND | Pass | |
| Acetonitrile | 154.0000 | 410.0000 | ND | Pass | |
| Benzene | 1.0000 | 2.0000 | ND | Pass | |
| Butanes | 1914.0000 | 5000.0000 | ND | Pass | |
| Chloroform | 24.0000 | 60.0000 | ND | Pass | |
| Dichloromethane | 231.0000 | 600.0000 | ND | Pass | |
| Ethanol | 1910.0000 | 5000.0000 | ND | Pass | |
| Ethyl-Acetate | 1907.0000 | 5000.0000 | ND | Pass | |
| Ethyl-Ether | 1901.0000 | 5000.0000 | ND | Pass | |
| n-Heptane | 1892.0000 | 5000.0000 | ND | Pass | |
| Hexanes | 115.0000 | 290.0000 | ND | Pass | |
| Isopropanol | 1915.0000 | 5000.0000 | ND | Pass | |
| Isopropyl-Acetate | 1908.0000 | 5000.0000 | ND | Pass | |
| Methanol | 1141.0000 | 3000.0000 | ND | Pass | |
| Pentane | 1923.0000 | 5000.0000 | ND | Pass | |
| Toluene | 343.0000 | 890.0000 | ND | Pass | |
| Xylenes + Ethyl Benzene | 841.0000 | 2170.0000 | ND | Pass | |

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Lot #:
Production Date: 02/07/2024
Production Method: Alcohol

Terpenes

| Analyte | LOQ | Mass | Mass | Q | Analyte | LOQ | Mass | Mass | Q |
|---------|-----|------|------|---|---------|-----|------|------|---|
|---------|-----|------|------|---|---------|-----|------|------|---|



Primary Aromas

| | | | | |
|--|--|--|--|--|
| | | | | |
|--|--|--|--|--|

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Qualifiers Definitions

| Qualifier Notation | Qualifier Description |
|--------------------|--|
| I1 | The relative intensity of a characteristic ion in a sample analyte exceeded the acceptance criteria in subsection (L)(1) 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 in subsection (K)(2)(c), but the sample's target analytes were not detected above the maximum allowable concentrations in Table 3.1 for the analytes in the sample |
| M1 | The recovery from the matrix spike in subsection (K)(4) was: a. High, but the recovery from the laboratory control sample in subsection (K)(2) was within acceptance criteria |
| M2 | The recovery from the matrix spike in subsection (K)(4) was: b. Low, but the recovery from the laboratory control sample in subsection (K)(2) was within acceptance criteria |
| M3 | The recovery from the matrix spike in subsection (K)(4) was: c. Unusable because the analyte concentration was disproportionate to the spike level, but the recovery from the laboratory control sample in subsection (K)(2) was within acceptance criteria |
| R1 | The relative percent difference for the laboratory control sample and duplicate exceeded the limit in subsection (K)(3), but the recovery in subsection (K)(2) was within acceptance criteria |
| V1 | The recovery from continuing calibration verification standards exceeded the acceptance limits in subsection (J)(1)(b), but the sample's target analytes were not detected above the maximum allowable concentrations in Table 3.1 for the analytes in the sample |
| Q2 | The sample is heterogeneous, and sample homogeneity could not be readily achieved using routine laboratory practices - Used to denote that the sample as-received could not be fully pre-homogenized in packaging prior to microbiology analysis |
| 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 |

Notes and Addenda:



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02/16/2024

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