

# Certificate of Analysis Cover Sheet The Flower Shop

**Product Name:** 

Strain:

Distribution Information:

The name of the marijuana establishment:

If not cultivated by the marijuana establishment, the name and the license number of the marijuana establishment or dispensary that cultivated the marijuana.

If not infused or prepared for sale by the marijuana establishment, the name and the license number, of the marijuana establishment or dispensary that infused or prepared the marijuana product for sale.

Link to the final COA report on the product:

Method Used to extract THC (if Applicable):

Date of Harvest (if applicable):

Date of Manufacture (if applicable):

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

3520 N 7th St. Phoenix, AZ 85014

desert valley (480) 788-6644

www.desertvalleytesting.com

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TESTING

License #: 00000031ESCS44452076 10827 S 51st St Ahwatukee, AZ 85044 (480) 570-4808

## **Certificate of Analysis**

ISO/IEC 17025:2017 Certificate #: AT-2837 License #: 0000031LRCHX78341676

Additional Licenses: Batch #: CSIS113023; External Lot #: Source Batch #: Sample Batch Collection: 12/20/23 15:46 Sample Received: 12/20/2023; Report Created: 12/28/2023

Metals	<u> </u>								
	Pesticides	Resi Solv	dual ents	E. coli	Mycotoxins	Aspergi	llus	Sa	Imonella
PASS	PASS	Not Te		PASS	Not Tested	PASS	6	1	PASS
	Sample	Image			Residual Solvents (GC-M	S) Analyzed	By:		
			1.1		SOP: 004		RL	ppm	Q
	64	1. Sleep			Propane		NT	NT	
	14				Butanes		NT	NT	
	212899-42 112923				Pentanes		NT	NT	
	THE .	<u> </u>			Acetonitrile		NT	NT	
	FLOW	'ER			Dichloromethane		NT	NT	
	SHO	P			Hexanes		NT	NT	
	Chem Sis		1. A.		Chloroform		NT	NT	
	Baraline Up BACKETORI CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACTERISTICS CARACT				n-Heptane		NT	NT	
		15			Methanol		NT	NT	
		_			Ethanol		NT	NT	
Canna	binoid (HPLC-DAD)	Analyzed: 12/2	27/23 By: MI C		Diethyl Ether		NT	NT	
P: 003	LOQ %	%		Q	Acetone		NT	NT	
	0.46	24.97	mg/g 249.7		Isopropanol		NT	NT	
-A	0.46	24.97 0.36	249.7 3.6	D			NT	NT	
9-THC	0.05	0.36 ND	S.0 ND		Isopropyl acetate		NT	NT	
8-THC	0.05	ND	ND		Benzene		NT	NT	
-V	0.05	0.69	6.9		Toluene		NT	NT	
i-A	0.05	0.05	0.5		Xylenes		NT	NT	
-A	0.05	ND	ND		Metals (ICP-MS) Analyz	ed: 12/27/2			
) -V	0.05	ND	ND		SOP: 035		RL	ppm	C
-•	0.05	ND	ND		Arsenic		0.102	ND	
i	0.05	0.09	0.9		Cadmium		0.102	ND	
	0.05	ND	ND		Lead		0.254	ND	L1, R1,
4 8 THC-V	0.05	ND	ND		Mercury		0.010	ND	V1
					Microbials (Petrifilm) Ana	lyzed: 12/27	/2023 By: 1	AM	
					SOP : 023	RL	Re	sult	Units
22.26 %		5 %	26	.16 %	E. coli	10	<	10	cfu/g
222.59 mg/g		mg/g		60 mg/g	Microbials (PCR) Analyze	d: 12/28/202	3 By: TAM		
					SOP: 024	RL	Re	sult	Units
Total THC	Total	CBD	Total Ca	unnabinoids	Aspergillus flavus	1.00	Not De	etected	per gram
THC = THCa * 0.877 + delt					Aspergillus fumigatus	1.00	Not De	etected	per gram
		CBDa * 0.877 + C	BD		Aspergillus terreus	1.00	Not De	etected	per gram
cotoxins (LC-MS/MS) A					Aspergillus niger	1.00		etected	per gram
P: 011	RL	ppb	Q		Microbials (PCR) Analyze				
atoxins	NT	NT			SOP: 028	RL		sult	Units
hratoxins	NT	NT			Salmonella	1.00	Not De	ected	per gram



Testing results were obtained according to requirements in the quality assurance plan in R9-17-404.05, in the applicable standard operating procedure, and in R9-17-404.03 or R9-17-404.04. Any variances from these requirements, and the reason for the variance, will be documented in the case narrative. Values reported only relate to the sample as received. Desert Valley Testing makes no claims to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced

**Technical Laboratory Director** 

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### CSIS113023

Chem Sis

## **Certificate of Analysis**

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Additional Licenses: Batch #: CSIS113023; External Lot #: Source Batch #: Sample Batch Collection: 12/20/23 15:46 Sample Received: 12/20/2023; Report Created: 12/28/2023

## Laboratory Number: 2312059-02 Matrix: Flower

Pesticides (LC-MS/MS) Analyzed: 12/27/23 By: EGP							
SOP: 011	RL	ppm	Q		RL	ppm	Q
Acephate	0.197	ND		Acequinocyl	NT	NT	
Acetamiprid	0.099	ND		Aldicarb	0.197	ND	
Azoxystrobin	0.099	ND		Bifenthrin	0.099	ND	M2
Boscalid	0.197	ND		Carbaryl	0.099	ND	
Carbofuran	0.099	ND		Chlorpyrifos	0.099	ND	
Diazinon	0.099	ND	M2	Dimethoate	0.099	ND	
Ethoprophos	0.099	ND		Etofenprox	0.197	ND	
Etoxazole	0.099	ND		Fenoxycarb	0.099	ND	
Fenpyroximate E	0.197	ND		Flonicamid	0.493	ND	
Fludioxonil	0.197	ND		Hexythiazox	0.493	ND	
Imazalil	0.099	ND		Imidacloprid	0.197	ND	
Kresoxim-methyl	0.197	ND		Malathion	0.099	ND	
Metalaxyl	0.099	ND		Methiocarb	0.099	ND	
Methomyl	0.197	ND		Myclobutanil	0.099	ND	
Naled	0.246	ND		Oxamyl	0.493	ND	
Piperonyl butoxide	0.986	ND		Propiconazole	0.197	ND	
Propoxure	0.099	ND		Spiromesifen	0.099	ND	
Spirotetramat	0.099	ND	R1	Spiroxamine	0.197	ND	
Tebuconazole	0.197	ND	M2	Thiacloprid	0.099	ND	
Thiamethoxam	0.099	ND		Trifloxystrobin	0.099	ND	
Abamectin	0.246	ND		Bifenazate	0.099	ND	L1, M1
Chlorantraniliprole	0.099	ND		Clofentezine	0.099	ND	M2
Cyfluthrin	0.986	ND		Cypermethrin	0.493	ND	
Daminozide	0.493	ND	M1	DDVP (Dichlorvos)	0.049	ND	
Fipronil	0.197	ND		Paclobutrazol	0.197	ND	
Permethrins	0.099	ND	M2	Phosmet	0.099	ND	
Prallethrin	0.099	ND		Pyrethrins	0.493	ND	
Pyridaben	0.099	ND	M2	Spinosad	0.099	ND	
Chlorfenapyr	0.986	ND					

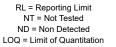


Erin Polly **Technical Laboratory Director** 

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NT = Not Tested ND = Non Detected



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#### CSIS113023

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Microbials (Petrifilm) Analyzed: By:						
SOP: 006	RL	Result	Units	Q		
Total Coliform	NT	NT	cfu/g	Q3		
Yeast	NT	NT	cfu/g	Q3		
Mold	NT	NT	cfu/g	Q3		
Aerobic Bacteria	NT	NT	cfu/g	Q3		

water Activity (water Activity Meter) Analyzed. By.						
SOP: 007		AW, 25 °C	Q			
Water Activity		NT	Q3			
Moisture (Moisture Analyzer) Analyzed: By:						
SOP: 008		%	Q			
Percent Moisture	NT	NT	Q3			

pH Test (pH Meter) Analyzed: By:						
SOP: 022	NA	Q				
pН	NT	Q3				

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### Laboratory Number: 2312059-02 Matrix: Flower

Terpenes (GC-MS)	Analyzed: 12/26/23	By: ZEN	
SOP: 005	%	mg/g	Q
alpha-Bisabolol	0.04	0.4	Q3
(-)-Borneol and (+)-Borneol	ND	ND	Q3
Camphene	ND	ND	Q3
Camphor	ND	ND	Q3
beta-Caryophyllene	ND	ND	Q3
trans-Caryophyllene	0.20	2	Q3
Caryophyllene Oxide	ND	ND	Q3
alpha-Cedrene	ND	ND	Q3
Cedrol	ND	ND	Q3
Endo-fenchyl Alcohol	0.05	0.5	Q3
Eucalyptol	ND	ND	Q3
Fenchone	ND	ND	Q3
Geraniol	ND	ND	Q3
Geranyl acetate	ND	ND	Q3
Guaiol	ND	ND	Q3
Hexahydrothymol	ND	ND	Q3
alpha-Humulene	0.12	1.2	Q3
Isoborneol	ND	ND	Q3
Isopulegol	ND	ND	Q3
Limonene	0.42	4.2	Q3
Linalool	0.13	1.3	Q3
p-Mentha-1,5-diene	ND	ND	Q3
beta-Myrcene	0.39	3.9	Q3
trans-Nerolidol	ND	ND	Q3
Ocimene	ND	ND	Q3
alpha-Pinene	0.03	0.3	Q3
beta-Pinene	0.06	0.6	Q3
Pulegone	ND	ND	Q3
Sabinene	ND	ND	Q3
Sabinene Hydrate	ND	ND	Q3
gamma-Terpinene	ND	ND	Q3
alpha-Terpinene	ND	ND	Q3
3-Carene	ND	ND	Q3
Terpineol	0.08	0.8	Q3
Terpinolene	ND	ND	Q3
Valencene	ND	ND	Q3
Nerol	ND	ND	Q3
cis-Nerolidol	ND	ND	Q3
Total Terpenes	1.53	15.30	Q3

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## **QUALIFIER DEFINITIONS**

- 03 Testing results is for informational purposes only and cannot be used to satisfy dispensary testing requirements in R 9-17-317.01(A) or labeling requirements in R9-17-317.
- D1 The limit of quantitation and the sample results were adjusted to reflect sample dilution.
- The percent recovery of a laboratory control sample is greater than the acceptance limits, but the sample's target analytes are not detected above L1 the maximum allowable concentrations for the analytes in the sample.
- M1 Matrix spike recovery is high, but the recovery from the laboratory control sample and duplicate are within acceptance criteria.
- M2 Matrix spike recovery is low, but the recovery from the laboratory control sample and duplicate are within acceptance criteria.
- The relative percent difference (RPD) for the laboratory control sample and duplicate is more than 20%, but the percent recovery for the laboratory R1 control sample and duplicate is within acceptance criteria.
- V1 Continuing Calibration Verification (CCV) recovery exceeds acceptable limits; but the sample's target analytes are not detected above the maximum allowable concentrations for the analytes in the sample.

**CASE NARRATIVE** 

RL = Reporting Limit NT = Not Tested ND = Non Detected LOQ = Limit of Quantitation





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