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### **GELATO SUNRISE GH TRIMMED FLOWER 52 DAF HILLSBOF**

Sample ID Matrix: Useable Marijuana

Test ID:

Source ID:

Date Sampled: 11/22/22

Date Accepted: 11/22/22

**Phylos Bioscience** 

quality@phylos.bio

## **Results at a Glance**

Total THC: 26.74 %

Total CBD: <LOQ (0.0130% dry) %

Percent Moisture: 8.52 % PASS

Total Terpenes: 1.912 % PASS





Eric Wendt Chief Science Officer - 12/4/2022



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Sample ID: Matrix: Useable Marijuana

Test ID:

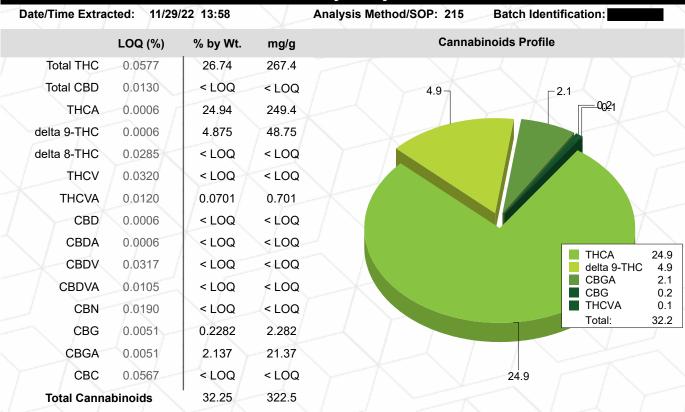
Source ID:

Date Sampled: 11/22/22 Date Accepted: 11/22/22

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## **Potency Analysis**



#### **Moisture**

Date/Time Extracted: 11/29/22 16:49 Analysis Method/SOP: 103

Moisture: 8.52 % Action Level: 15%

Potency results are reported on a dry weight basis.

Total THC = delta 9-THC + (THCA \* 0.877)

Total CBD = CBD + (CBDA \* 0.877) Total CBG = CBG + (CBGA \* 0.878)

LOQ=Limit of Quantification, the lowest measurable concentration of an analyte.





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### **Terpene Analysis by GCMS**

Date/Time Extracted: 11/29/22 13:58 Analysis Method/SOP: 204

Date/Time Analyzed: 12/02/22 14:59

| Analyte             | Result  | LOD   | LOQ   | Units | Analyte              | Result | LOD   | LOQ   | Units |
|---------------------|---|-------|-------|-------|----------------------|--------|-------|-------|-------|
| (-)-Bomeol          | <loq< td=""><td>0.001</td><td>0.003</td><td>mg/g</td><td>(+)-Bomeol</td><td>&lt; LOQ</td><td>0.001</td><td>0.003</td><td>mg/g</td></loq<> | 0.001 | 0.003 | mg/g  | (+)-Bomeol           | < LOQ  | 0.001 | 0.003 | mg/g  |
| 3-Carene            | < LOQ   | 0.001 | 0.003 | mg/g  | alpha-Bisabolol      | 0.46   | 0.001 | 0.003 | mg/g  |
| alpha-Cedrene       | < LOQ   | 0.001 | 0.003 | mg/g  | alpha-Humulene       | 0.41   | 0.001 | 0.003 | mg/g  |
| Alpha-Phellandrene  | < LOQ   | 0.001 | 0.003 | mg/g  | alpha-Pinene         | 0.32   | 0.001 | 0.003 | mg/g  |
| alpha-Terpinene     | < LOQ   | 0.001 | 0.003 | mg/g  | alpha-Thujone        | < LOQ  | 0.001 | 0.003 | mg/g  |
| A-Terpineol         | < LOQ   | 0.001 | 0.003 | mg/g  | beta-Caryophyllene   | 1.51   | 0.001 | 0.003 | mg/g  |
| beta-Myrcene        | 10.51   | 0.001 | 0.003 | mg/g  | beta-Pinene          | 0.1    | 0.001 | 0.003 | mg/g  |
| Camphene            | < LOQ   | 0.001 | 0.003 | mg/g  | Camphor              | < LOQ  | 0.001 | 0.003 | mg/g  |
| Carvacrol           | < LOQ   | 0.001 | 0.003 | mg/g  | Carvone              | < LOQ  | 0.001 | 0.003 | mg/g  |
| Caryophyllene Oxide | < LOQ   | 0.001 | 0.003 | mg/g  | Cedrol               | < LOQ  | 0.001 | 0.003 | mg/g  |
| Cis-beta-Farnesene  | < LOQ   | 0.001 | 0.003 | mg/g  | Cis-beta-Ocimene     | < LOQ  | 0.001 | 0.003 | mg/g  |
| cis-Nerolidol       | < LOQ   | 0.001 | 0.003 | mg/g  | Citral               | < LOQ  | 0.001 | 0.003 | mg/g  |
| Citronellol         | < LOQ   | 0.001 | 0.003 | mg/g  | Endo-fenchyl alcohol | < LOQ  | 0.001 | 0.003 | mg/g  |
| Eucalyptol          | < LOQ   | 0.001 | 0.003 | mg/g  | Farnesol 1           | 0.52   | 0.001 | 0.003 | mg/g  |
| Farnesol 2          | < LOQ   | 0.001 | 0.003 | mg/g  | gamma-Terpinene      | < LOQ  | 0.001 | 0.003 | mg/g  |
| Geraniol            | < LOQ   | 0.001 | 0.003 | mg/g  | Geranyl acetate      | < LOQ  | 0.001 | 0.003 | mg/g  |
| Guaiol              | < LOQ   | 0.001 | 0.003 | mg/g  | Isoborneol           | < LOQ  | 0.001 | 0.003 | mg/g  |
| Isobornyl Acetate   | < LOQ   | 0.001 | 0.003 | mg/g  | Isopulegol           | < LOQ  | 0.001 | 0.003 | mg/g  |
| Limonene            | 0.66  | 0.001 | 0.003 | mg/g  | Linalool             | 0.98   | 0.001 | 0.003 | mg/g  |
| Menthol             | < LOQ   | 0.001 | 0.003 | mg/g  | Menthone             | < LOQ  | 0.001 | 0.003 | mg/g  |
| Nootkatone          | < LOQ   | 0.001 | 0.003 | mg/g  | Octyl Acetate        | < LOQ  | 0.001 | 0.003 | mg/g  |
| p-Cymene            | < LOQ   | 0.001 | 0.003 | mg/g  | Phytane              | < LOQ  | 0.001 | 0.003 | mg/g  |
| Piperitone          | < LOQ   | 0.001 | 0.003 | mg/g  | Pulegone             | < LOQ  | 0.001 | 0.003 | mg/g  |
| Sabinene            | < LOQ   | 0.001 | 0.003 | mg/g  | Sabinene hydrate     | < LOQ  | 0.001 | 0.003 | mg/g  |
| Safranal            | < LOQ   | 0.001 | 0.003 | mg/g  | Squalene             | < LOQ  | 0.001 | 0.003 | mg/g  |
| Terpinen-4-ol       | < LOQ   | 0.001 | 0.003 | mg/g  | Terpinolene          | < LOQ  | 0.001 | 0.003 | mg/g  |
| Thymol              | < LOQ   | 0.001 | 0.003 | mg/g  | trans-beta-Farnesene | < LOQ  | 0.001 | 0.003 | mg/g  |
| trans-beta-Ocimene  | 3.65  | 0.001 | 0.003 | mg/g  | trans-Nerolidol      | < LOQ  | 0.001 | 0.003 | mg/g  |
| Valencene           | < LOQ   | 0.001 | 0.003 | mg/g  | Verbenone            | < LOQ  | 0.001 | 0.003 | mg/g  |
| Total Terpenes      | 19.12   | 0.001 | 0.003 | mg/g  |                      |        |       |       | /     |

ND - Compound not detected, <LOQ - Results below the Limit of Quantitation Terpenes are not Accredited by ORELAP to TNI 2016



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Date Sampled: 11/22/22 Date Accepted: 11/22/22

Phylos Bioscience

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# **Terpene Profile** beta-Caryophyllenealpha-Pinenealpha-Humulene alpha-Bisabolol--beta-Myrcene trans-beta-Ocimene-Linalool-Limonene-Farnesol 1 beta-Pinene







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# **Quality Control**

|        | •       |
|--------|---------|
|        | Potency |
| Batch: |         |

| Balcii.     |        |        |       |                  |                |                |       |
|-------------|--------|--------|-------|------------------|----------------|----------------|-------|
| Blank       | BLK1)  |        |       |                  |                |                |       |
| Analyte     | Result | LOQ    | Units | %Recovery Limits | Extracted      | Analyzed       | Notes |
| THCA        | < LOQ  | 0.0005 | %     |                  | 11/29/22 13:58 | 11/29/22 18:21 |       |
| delta 9-THC | < LOQ  | 0.0005 | %     |                  | 11/29/22 13:58 | 11/29/22 18:21 |       |
| delta 8-THC | < LOQ  | 0.0234 | %     |                  | 11/29/22 13:58 | 11/29/22 18:21 |       |
| THCV        | < LOQ  | 0.0263 | %     |                  | 11/29/22 13:58 | 11/29/22 18:21 |       |
| THCVA       | < LOQ  | 0.0099 | %     |                  | 11/29/22 13:58 | 11/29/22 18:21 |       |
| CBD         | < LOQ  | 0.0005 | %     |                  | 11/29/22 13:58 | 11/29/22 18:21 |       |
| CBDA        | < LOQ  | 0.0005 | %     |                  | 11/29/22 13:58 | 11/29/22 18:21 |       |
| CBDV        | < LOQ  | 0.0260 | %     |                  | 11/29/22 13:58 | 11/29/22 18:21 |       |
| CBDVA       | < LOQ  | 0.0086 | %     |                  | 11/29/22 13:58 | 11/29/22 18:21 |       |
| CBN         | < LOQ  | 0.0156 | %     |                  | 11/29/22 13:58 | 11/29/22 18:21 |       |
| CBG         | < LOQ  | 0.0042 | %     |                  | 11/29/22 13:58 | 11/29/22 18:21 |       |
| CBGA        | < LOQ  | 0.0042 | %     |                  | 11/29/22 13:58 | 11/29/22 18:21 |       |
| CBC         | < LOQ  | 0.0465 | %     |                  | 11/29/22 13:58 | 11/29/22 18:21 |       |

| Reference   | SRM1)      |        |       |                  |                |                |       |
|-------------|------------|--------|-------|------------------|----------------|----------------|-------|
| Analyte     | % Recovery | LOQ    | Units | %Recovery Limits | Extracted      | Analyzed       | Notes |
| THCA        | 94.7       | 0.0005 | %     | 90-110           | 11/29/22 13:58 | 11/30/22 11:49 |       |
| delta 9-THC | 93.6       | 0.0005 | %     | 90-110           | 11/29/22 13:58 | 11/30/22 11:49 |       |
| delta 8-THC | 108        | 0.0234 | %     | 90-110           | 11/29/22 13:58 | 11/30/22 11:49 |       |
| CBD         | 101        | 0.0005 | %     | 90-110           | 11/29/22 13:58 | 11/30/22 11:49 |       |
| CBDA        | 99.2       | 0.0005 | %     | 90-110           | 11/29/22 13:58 | 11/30/22 11:49 |       |

## **Moisture Content**

#### Batch:

| Blank(           | BLK1)  |     |       |                  |                |                |       |
|------------------|--------|-----|-------|------------------|----------------|----------------|-------|
| Analyte          | Result | LOQ | Units | %Recovery Limits | Extracted      | Analyzed       | Notes |
| Percent Moisture | 0.200  |     | %     |                  | 11/29/22 16:49 | 11/29/22 16:49 |       |

| Blank            | BLK2)  |     |       |                  |                |                |       |
|------------------|--------|-----|-------|------------------|----------------|----------------|-------|
| Analyte          | Result | LOQ | Units | %Recovery Limits | Extracted      | Analyzed       | Notes |
| Percent Moisture | 0.160  |     | %     | -                | 11/29/22 16:49 | 11/29/22 16:49 |       |

| Reference        | SRM1)      |     |       |                  |                |                |       |
|------------------|------------|-----|-------|------------------|----------------|----------------|-------|
| Analyte          | % Recovery | LOQ | Units | %Recovery Limits | Extracted      | Analyzed       | Notes |
| Percent Moisture | 91 1       |     | %     | 80-120           | 11/29/22 16:49 | 11/29/22 16:49 |       |

| Reference        | SRM2)      |     |       |                  |                |                |       |
|------------------|------------|-----|-------|------------------|----------------|----------------|-------|
| Analyte          | % Recovery | LOQ | Units | %Recovery Limits | Extracted      | Analyzed       | Notes |
| Doroont Mointure | 101        |     | 0/.   | 90 120           | 11/20/22 16:40 | 11/20/22 16:40 |       |

#### Batch:

-BLK1) Blank( Analyte LOQ Units Result %Recovery Limits Extracted Analyzed Notes





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# **Quality Control Terpene Analysis (Continued)**

Batch:

| Blank -BL            | K1)    |         |       |                  |                |                |       |
|----------------------|--------|---------|-------|------------------|----------------|----------------|-------|
| Analyte              | Result | LOQ     | Units | %Recovery Limits | Extracted      | Analyzed       | Notes |
| alpha-Bisabolol      | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| Camphene             | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| Camphor              | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| 3-Carene             | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| beta-Caryophyllene   | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| Caryophyllene Oxide  | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| alpha-Cedrene        | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| Cedrol               | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| Endo-fenchyl alcohol | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| Eucalyptol           | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| Geraniol             | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| Geranyl acetate      | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| Guaiol               | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| alpha-Humulene       | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| Isoborneol           | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| Isopulegol           | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| Limonene             | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| Linalool             | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| beta-Myrcene         | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| trans-Nerolidol      | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| alpha-Pinene         | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| beta-Pinene          | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| Pulegone             | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| Sabinene             | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| Sabinene hydrate     | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| gamma-Terpinene      | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| alpha-Terpinene      | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| Terpinolene          | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| Valencene            | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| Verbenone            | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| trans-beta-Farnesene | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| A-Terpineol          | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| cis-Nerolidol        | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| Thymol               | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| Terpinen-4-ol        | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| Squalene             | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| Safranal             | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| Piperitone           | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |





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# **Quality Control Terpene Analysis (Continued)**

### Batch:

|                    | •      | •       |       |                  |                |                |       |
|--------------------|--------|---------|-------|------------------|----------------|----------------|-------|
| Blank -BL          | K1)    |         |       |                  |                |                |       |
| Analyte            | Result | LOQ     | Units | %Recovery Limits | Extracted      | Analyzed       | Notes |
| Phytane            | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| p-Cymene           | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| Octyl Acetate      | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| Nootkatone         | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| Menthone           | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| Menthol            | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| Isobornyl Acetate  | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| Farnesol 1         | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| Carvone            | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| alpha-Thujone      | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| Alpha-Phellandrene | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| (+)-Bomeol         | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| (-)-Bomeol         | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| Carvacrol          | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| trans-beta-Ocimene | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| Cis-beta-Ocimene   | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| Citral             | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| Citronellol        | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| Farnesol 2         | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
| Cis-beta-Farnesene | < LOQ  | 0.00025 | %     |                  | 11/29/22 13:58 | 12/02/22 14:03 |       |
|                    |        |         |       |                  |                |                |       |

| Reference          | -SRM1)     |         |       |                  |                |                |       |
|--------------------|------------|---------|-------|------------------|----------------|----------------|-------|
| Analyte            | % Recovery | LOQ     | Units | %Recovery Limits | Extracted      | Analyzed       | Notes |
| beta-Caryophyllene | 94.0       | 0.00025 | %     | 70-130           | 11/29/22 13:58 | 12/02/22 14:22 |       |
| alpha-Humulene     | 84.1       | 0.00025 | %     | 70-130           | 11/29/22 13:58 | 12/02/22 14:22 |       |
| Limonene           | 77.5       | 0.00025 | %     | 70-130           | 11/29/22 13:58 | 12/02/22 14:22 |       |
| beta-Myrcene       | 71.5       | 0.00025 | %     | 70-130           | 11/29/22 13:58 | 12/02/22 14:22 |       |





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# **Notes and Definitions**

Regulatory Compliance samples were collected onsite at facility according to ORELAP-SOP-001 and ORELAP-SOP-002 and following Sampling Plan FN117. Quality Control samples were tested as received. Results do not include uncertainty of measurements. Available upon request.

| ATM | Non-cannabis matrix related interference or suppression of Internal standard                              |
|-----|---|
| BLI | Baseline Interference - Cannabinoid peak interference in chromatographic baseline affecting QC recovery.  |
| BLK | Analyte detected in method blank, but not associated samples.   |
| BSH | Blank Spike High - Blank Spike recovery above method limit. no detections in samples.                     |
| BSL | Blank Spike Low - Blank Spike recovery below lower method limit, analyte chromatography reviewed          |
| С   | manually for all samples.   |
| CBD | Interference due to co-elution  |
| CV1 | CBD matrix interference on GC Pest chromatography   |
| CV2 | CCV was above acceptance criteria, Non-detect samples are considered acceptable.                          |
| INF | CCV was below acceptance criteria, sample still exceeds regulatory limit.                                 |
| ISH | One or more QC falls outside acceptance criteria. Data entered into LIMS for informational purposes only. |
| ISL | Internal Standard concentration is above acceptance criteria.   |
| MSH | Internal Standard concentration is below acceptance criteria.   |
| MSI | Matrix Spike High - Matrix Spike recovery above method limits.  |
| MSL | Matrix Spike Interference - Matrix spike source sample contains analyte hit above calibration affecting   |
| TPP | recovery accuracy in Matrix Spike.  |
| U   | Matrix Spike Low - Matrix Spike recovery below lower method limit, analyte chromatography reviewed        |
|     |   |

Internal Standard concentration outside control limit due to matrix interference





manually for all samples.