



Certificate of Analysis

Sample: M001013042-001
Harvest/Lot ID: zone 5
Seed to Sale #N/A
Batch Date :N/A
Batch#: 11

Sample Size Received: 10 gram
Retail Product Size: 10
Ordered : 10/12/20
Sampled : 10/12/20

Completed: 10/20/20 Expires: 10/20/21
Sampling Method: SOP Client Method

Oct 20, 2020 | Made By A Farmer

8275 Scio Church rd
Ann Arbor, MI, 48103, US



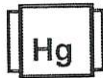
PASSED

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PRODUCT IMAGE SAFETY RESULTS



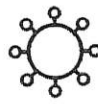
Pesticides
PASSED



Heavy Metals
PASSED



Microbials
PASSED



Mycotoxins
PASSED



Residuals Solvents
NOT TESTED



Filtration
PASSED



Water Activity
NOT TESTED



Moisture
PASSED



Terpenes
TESTED

MISC.

CANNABINOID RESULTS



Total THC
0.499%



Total CBD
13.168%



Total Cannabinoids
15.976%



Filtration

PASSED

Analyzed By: 9 Weight: 1g Extraction date: 10/13/20 LOD(ppm): 9 Extracted By: 9

Analysis Method -SOP.T.40.013 Batch Date : 10/13/20 14:26:29
Analytical Batch -M0001256FIL Reviewed On - 10/14/20 15:31:26
Instrument Used : Microscope
Running On :

This includes but is not limited to hair, inserts, ferres, packaging contaminants, and re-manufacturing waste and by products. An SA-28T Stereo Microscope is used for inspection.



Moisture

PASSED

Analyte: MOISTURE CONTENT Analyzed by Weight: 9 Ext. date: 10/13/20 LOD: % A.L.: 8.960 % Result: 8.960 %

Analysis Method -SOP.T.40.011 Batch Date : 10/13/20 14:28:05
Analytical Batch -M0001257MOI Reviewed On - 10/14/20 09:29:49
Instrument Used : Moisture Balance
Running On :

D9-THC	THCA	CBD	CBDA	D8-THC	THCV	CBN	CBDV	CBC	CBG	CBGA
ND	0.569%	0.161%	14.832 %	ND	ND	ND	ND	0.041%	0.042%	0.331%
ND	5,690 mg/g	1,610 mg/g	148,320 mg/g	ND	ND	ND	ND	0,410 mg/g	0,420 mg/g	3,310 mg/g
LOD 0.0001 %	0.001 %	0.0001 %	0.001 %	0.001 %	0.001 %	0.001 %	0.001 %	0.001 %	0.001 %	0.001 %

Cannabinoid Profile Test

Analyzed by: 19 Weight: 0.1987g Extraction date: 10/14/20 04:10:59 Extracted By: 19
Analysis Method -SOP.T.40.020, SOP.T.30.050 Reviewed On - 10/15/20 09:25:47 Batch Date : 10/14/20 16:30:34
Analytical Batch -M0001268POT Instrument Used : HPLC Potency Analyzer Running On :

Reagent	Dilution	Consums. ID
	40	

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with UV detection (HPLC-UV). (Method: SOP.T.30.050 for sample prep and Shimadzu High Sensitivity Method SOP.T.40.020 for analysis. LOQ for all cannabinoids is 1 mg/L). Measurement of Uncertainty: 2.7%

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David Greene
Lab Director

State License # 19-05-02P
ISO Accreditation #
17025:2017 #97164



Signature

10/20/2020

Signed On



673 N. Bardstown Rd
Mount Washington, KY, 40047, US

Kaycha Labs

11
N/A
Matrix : Flower



PASSED

Certificate of Analysis

Made By A Farmer

8275 Scio Church rd
Ann Arbor, MI, 48103, US
Telephone: 7344763114
Email: ryan.valik@gmail.com

Sample : MO01013042-001
Harvest/LOT ID: zone 5

Batch# : 11
Sampled : 10/12/20
Ordered : 10/12/20

Sample Size Received : 10 gram
Completed : 10/20/20 Expires: 10/20/21
Sample Method : SOP Client Method

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Terpenes

TESTED

Terpenes	LOD	Units	Result (%)	Terpenes	LOD	Units	Result (%)
ALPHA-PHELLANDRENE	0.005	%	ND	CIS-NEROLIDOL	0.005	%	ND
FENCHONE	0.01	%	ND	3-CARENE	0.005	%	ND
GAMMA-TERPINENE	0.005	%	ND	FENCHYL ALCOHOL	0.005	%	0.005
GERANIOL	0.005	%	ND	HEXAHYDROT HYMOL	0.005	%	ND
GERANYL ACETATE	0.01	%	ND	EUCALYPTOL	0.005	%	ND
GUAIOL	0.005	%	0.046	ISOBORNEOL	0.005	%	ND
LIMONENE	0.005	%	0.015				
LINALOOL	0.01	%	0.014				
NEROL	0.005	%	ND				
OCIMENE	0.005	%	ND				
PULEGONE	0.005	%	ND				
SABINENE	0.005	%	ND				
SABINENE HYDRATE	0.01	%	ND				
TERPINEOL	0.005	%	0.007				
TERPINOLENE	0.005	%	ND				
TRANS-CARYOPHYLLENE	0.005	%	0.202				
TRANS-NEROLIDOL	0.005	%	0.011				
VALENCENE	0.005	%	ND				
CEDROL	0.005	%	ND				
ALPHA-HUMULENE	0.005	%	0.064				
ALPHA-PINENE	0.005	%	0.037				
ALPHA-TERPINENE	0.005	%	ND				
BETA-MYRCENE	0.005	%	0.105				
BETA-PINENE	0.005	%	0.016				
BORNEOL	0.01	%	ND				
CAMPHENE	0.005	%	ND				
CAMPHOR	0.01	%	ND				
CARYOPHYLLENE OXIDE	0.005	%	0.010				
ALPHA-CEDRENE	0.005	%	ND				
ALPHA-BISABOLOL	0.005	%	0.058				
ISOPULEGOL	0.01	%	ND				
Total			0.590				



Terpenes

TESTED

Analyzed by 18 Weight 0.977g Extraction date 10/14/20 01:10:25 Extracted By 18

Analysis Method -SOP.T.40.090
Analytical Batch -MO001266TER Reviewed On - 10/15/20 10:10:47
Instrument Used : GCMS8050 with Liquid Handler
Running On :
Batch Date : 10/14/20 13:43:27

Reagent Dilution Consums. ID

Terpenoid profile screening is performed using GC-MS/MS TQ-8040 with Liquid Injection (Gas Chromatography - Mass Spectrometer Triple Quad) which can screen 37 terpenes using Method SOP.T.40.091 Terpenoid Analysis Via GC-MS/MS.

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David Greene
Lab Director

State License # 19-05-02P
ISO Accreditation #
17025:2017 #97164

Signature

10/20/2020

Signed On



PASSED

Certificate of Analysis

Made By A Farmer

8275 Scio Church rd
Ann Arbor, MI, 48103, US
Telephone: 7344763114
Email: ryan.valik@gmail.com

Sample : MO01013042-001
Harvest/LOT ID: zone 5

Batch# : 11
Sampled : 10/12/20
Ordered : 10/12/20

Sample Size Received : 10 gram
Completed : 10/20/20 Expires: 10/20/21
Sample Method : SOP Client Method

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Pesticides

PASSED

Pesticides	LOD	Units	Action Level	Result	Pesticides	LOD	Units	Action Level	Result
ABAMECTIN B1A	0.020	ppm	0.5	ND	PRALLETHRIN	0.050	ppm	0.2	ND
ACEPHATE	0.010	ppm	0.5	ND	PROPICONAZOLE	0.010	ppm	0.4	ND
ACEQUINOCYL	0.02	ppm	2	ND	PROPOXUR	0.010	ppm	0.2	ND
ACETAMIPRID	0.010	ppm	0.2	ND	PYRETHRIN I	0.010	ppm	1	ND
ALDICARB	0.020	ppm	0.4	ND	PYRIDABEN	0.005	ppm	0.2	ND
AZOXYSTROBIN	0.010	ppm	0.2	ND	SPINETORAM	0.005	ppm	0.5	ND
BIFENAZATE	0.010	ppm	0.2	ND	SPINOSAD (SPINOSYN A)	0.010	ppm	0.2	ND
BIFENTHRIN	0.010	ppm	0.2	ND	SPINOSAD (SPINOSYN D)	0.010	ppm	0.2	ND
BOSCALID	0.005	ppm	0.4	ND	SPIROMESIFEN	0.010	ppm	0.2	ND
CARBARYL	0.010	ppm	0.2	ND	SPIROTETRAMAT	0.020	ppm	0.2	ND
CARBOFURAN	0.010	ppm	0.2	ND	SPIROXAMINE	0.010	ppm	0.4	ND
CHLORANTRANILIPROLE	0.010	ppm	0.2	ND	TEBUCONAZOLE	0.010	ppm	0.4	ND
CHLORPYRIFOS	0.010	ppm	0.2	ND	THIACLOPRID	0.010	ppm	0.2	ND
CLOFENTEZINE	0.010	ppm	0.2	ND	THIAMETHOXAM	0.010	ppm	0.5	ND
COUMAPHOS	0.005	ppm	0.2	ND	TRIFLOXYSTROBIN	0.010	ppm	0.2	ND
CYPERMETHRIN	0.010	ppm	1	ND					
DAMINOZIDE	0.010	ppm	1	ND					
DIAZANON	0.010	ppm	0.2	ND					
DICHLORVOS	0.050	ppm	0.1	ND					
DIMETHOATE	0.010	ppm	0.2	ND					
DIMETHOMORPH	0.005	ppm	0.1	ND					
ETHOPROPHOS	0.010	ppm	0.2	ND					
ETOFENPROX	0.010	ppm	0.4	ND					
ETOXAZOLE	0.010	ppm	0.2	ND					
FENHEXAMID	0.005	ppm	0.1	ND					
FENOXYCARB	0.010	ppm	0.2	ND					
FENPYROXIMATE	0.010	ppm	0.4	ND					
FIPRONIL	0.020	ppm	0.4	ND					
FLONICAMID	0.010	ppm	1	ND					
FLUDIOXONIL	0.010	ppm	0.4	ND					
HEXYTHIAZOX	0.010	ppm	1	ND					
IMAZALIL	0.010	ppm	0.2	ND					
IMIDACLOPRID	0.010	ppm	0.4	ND					
KRESOXIM-METHYL	0.010	ppm	0.4	ND					
MALATHION	0.010	ppm	0.2	ND					
METALAXYL	0.010	ppm	0.2	ND					
METHIOCARB	0.010	ppm	0.2	ND					
METHOMYL	0.010	ppm	0.6	ND					
MEVINPHOS	0.010	ppm	0.1	ND					
MYCLOBUTANIL	0.010	ppm	0.2	ND					
NALED	0.010	ppm	0.5	ND					
OXAMYL	0.010	ppm	1	ND					
PACLOBUTRAZOL	0.010	ppm	0.4	ND					
PERMETHRINS	0.050	ppm	1	ND					
PHOSMET	0.010	ppm	0.2	ND					
PIPERONYL BUTOXIDE	0.010	ppm	3	ND					

Pesticides

PASSED

Analyzed by 1 Weight 0.496g Extraction date 10/15/20 10:10:46 Extracted By 9

Analysis Method - SOP.T.30.060, SOP.T.40.060, Analytical Batch - MO001252PES Instrument Used : LCMSMS 8060 P Reviewed On- 10/14/20 15:31:26
Running On : Batch Date : 10/13/20 14:05:00

Reagent	Dilution	Consums. ID
300019 20		03-339-238
300019 30		03-339-238
300019 35		190711060
300019 33		64272019
300019 32		

Pesticide screen is performed using LC-MS which can screen down to below single digit ppb concentrations for regulated Pesticides. Currently we analyze for 57 Pesticides. (Method: SOP.T.30.060 Sample Preparation for Pesticides Analysis via LCMSMS and SOP.T40.060 Procedure for Pesticide Quantification Using LCMS). *

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David Greene
Lab Director

State License # 19-05-02P
ISO Accreditation #
17025:2017 #97164



Signature

10/20/2020

Signed On



673 N. Bardstown Rd
Mount Washington, KY, 40047, US

Kaycha Labs

11
N/A

Matrix : Flower



PASSED

Certificate of Analysis

Made By A Farmer

8275 Scio Church rd
Ann Arbor, MI, 48103, US
Telephone: 7344763114
Email: ryan.valik@gmail.com

Sample : MO01013042-001
Harvest/LOT ID: zone 5

Batch# : 11
Sampled : 10/12/20
Ordered : 10/12/20

Sample Size Received : 10 gram
Completed : 10/20/20 Expires: 10/20/21
Sample Method : SOP Client Method

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	Microbials	PASSED		Mycotoxins	PASSED
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Analyte	LOD	Result	Analyte	LOD	Units	Result	Action Level (PPM)
ASPERGILLUS_TERREUS_IJ2		not present in 1 gram.	AFLATOXIN G2	0.001	ppm	ND	0.02
ASPERGILLUS_NIGER		not present in 1 gram.	AFLATOXIN G1	0.001	ppm	ND	0.02
ASPERGILLUS_FUMIGATUS		not present in 1 gram.	AFLATOXIN B2	0.001	ppm	ND	0.02
ASPERGILLUS_FLAVUS		not present in 1 gram.	AFLATOXIN B1	0.001	ppm	ND	0.02
SALMONELLA_SPECIFIC_GENE		not present in 1 gram.	OCHRATOXIN A+	0.001	ppm	ND	0.02
ESCHERICHIA_COLI_SHIGELLA_SPP		not present in 1 gram.					
TOTAL_YEAST_AND_MOLD	18000						

Analysis Method -SOP.T.40.043
Analytical Batch -NA Batch Date :
Instrument Used :
Running On :

Analysis Method -SOP.T.30.060, SOP.T.40.060
Analytical Batch -MO001255MYC | Reviewed On - 10/16/20 10:18:23
Instrument Used :
Running On :
Batch Date : 10/13/20 14:06:55

Analyzed by	Weight	Extraction date	Extracted By
NA	NA	NA	NA

Analyzed by	Weight	Extraction date	Extracted By
1	1g	NA	NA

Microbiological testing for Fungal and Bacterial Identification via Polymerase Chain Reaction (PCR) method consisting of sample DNA amplified via tandem Polymerase Chain Reaction (PCR) as a crude lysate which avoids purification. (Method SOP.T.40.043) If a pathogenic Escherichia Coli, Salmonella, Aspergillus fumigatus, Aspergillus flavus, Aspergillus niger, or Aspergillus terreus is detected in 1g of a sample, the sample fails the microbiological-impurity testing.

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T.30.060 for Sample Preparation and SOP.T.40.060 Procedure for Mycotoxins Quantification Using LCMS. LOQ 1.0 ppb). Total Aflatoxins (Aflatoxin B1, B2, G1, G2) must be <20µg/kg. Ochratoxins must be <20µg/kg.

	Heavy Metals	PASSED
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Reagent

110119.52
110119.44
112519.01
110119.36

Metal	LOD	Unit	Result	Action Level (PPM)
ARSENIC	0.02	ppm	ND	10
CADMIUM	0.02	ppm	0.465	4.1
LEAD	0.02	ppm	ND	10
MERCURY	0.02	ppm	ND	2

Analyzed by	Weight	Extraction date	Extracted By
18	0.487g	10/14/20 12:10:03	18

Analysis Method -SOP.T.40.050, SOP.T.30.052
Analytical Batch -MO001262HEA | Reviewed On - 10/14/20 14:50:58
Instrument Used : ICP-MS 2030
Running On :
Batch Date : 10/14/20 12:11:00

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma - Mass Spectrometer) which can screen down to below single digit ppb concentrations for regulated heavy metals using Method SOP.T.30.052 Sample Preparation for Heavy Metals Analysis via ICP-MS and SOP.T.40.050 Heavy Metals Analysis via ICP-MS. *Action Limits based on Colorado Regulations.

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