

Certificate of Analysis

Sep 08, 2020 | Separation Sciences

Eugene, Oregon, 97402



Kaycha Labs

Matrix: Derivative



Sample:MO00903066-001 Harvest/Lot ID: 200810E0101

> Seed to Sale #N/A Batch Date : N/A

Batch#: 200810E0101 Sample Size Received: 12 gram Retail Product Size: 1000 gram

Ordered: 09/03/20

Sampled: 09/03/20

Completed: 09/08/20 Expires: 09/08/21 Sampling Method: SOP Client Method

PASSED

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PRODUCT IMAGE

SAFETY RESULTS







Pesticides **PASSED**

Heavy Metals **PASSED**



Microbials **PASSED**



Mycotoxins PASSED



Filth **PASSED**



Water Activity **NOT TESTED**



Moisture **NOT TESTED**



MISC.

Terpenes **NOT TESTED**

CANNABINOID RESULTS



Total THC 0.000%



Total CBD 99.623%

Residuals

Solvents

PASSED



Total Cannabinoids 99.884%



PASSED

Weight Extraction date LOD(ppm) Extracted By NA NA

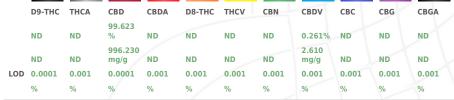
Analysis Method -SOP.T.40.013 Batch Date:

Analytical Batch -NA

Reviewed On - 09/04/20 13:21:18

Instrument Used:

and by-products. An SH-2B/T Stereo Microscope is use for inspection



Cannabinoid Profile Test

Analyzed by Extraction date : Extracted By : Weight

Analysis Method -SOP.T.40.020, SOP.T.30.050 Reviewed On - 09/06/20 16:54:40 Instrument Used: HPLC Potency Analyzer Batch Date: 09/04/20 13:01:43 Analytical Batch -MO001033POT

Dilution Consums. ID

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

09/08/2020

Signed On



Kaycha Labs

N/A Matrix: Derivative



PASSED

Certificate of Analysis

Separation Sciences

1300 Bethel Drive, Unit B, Eugene, Oregon, 97402 Telephone: (541)-915-7609

Email: j.thompson@separation-sciences.com

Sample: MO00903066-001 Harvest/LOT ID: 200810E0101

Batch#:200810E0101 Sampled: 09/03/20 Ordered: 09/03/20

Sample Size Received: 12 gram Completed: 09/08/20 Expires: 09/08/21 Sample Method: SOP Client Method

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Pesticides

PASSED

PASSED

Pesticides	LOD	Units	Action Level	Resu
ABAMECTIN B1A	0.020	ppm	0.5	ND
ACEPHATE	0.010	ppm	0.5	ND
ACEQUINOCYL	0.02	ppm	2	ND
ACETAMIPRID	0.010	ppm	0.2	ND
ALDICARB	0.020	ppm	0.4	ND
AZOXYSTROBIN	0.010	ppm	0.2	ND
BIFENAZATE	0.010	ppm	0.2	ND
BIFENTHRIN	0.010	ppm	0.2	ND
BOSCALID	0.005	ppm	0.4	ND
CARBARYL	0.010	ppm	0.2	ND
CARBOFURAN	0.010	ppm	0.2	ND
CHLORANTRANILIPROLE	0.010	ppm	0.2	ND
CHLORPYRIFOS	0.010	ppm	0.2	ND
CLOFENTEZINE	0.010	ppm	0.2	ND
COUMAPHOS	0.005	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
INGINIE BOTOKIDE	0.010	PPIII		140

Pesticides	LOD	Units	Action Level	Result
PRALLETHRIN	0.050	ppm	0.2	ND
PROPICONAZOLE	0.010	ppm	0.4	ND
PROPOXUR	0.010	ppm	0.2	ND
PYRETHRIN I	0.010	ppm	1	ND
PYRIDABEN	0.005	ppm	0.2	ND
SPINETORAM	0.005	ppm	0.5	ND
SPINOSAD (SPINOSYN A)	0.010	ppm	0.2	ND
SPINOSAD (SPINOSYN D)	0.010	ppm	0.2	ND
SPIROMESIFEN	0.010	ppm	0.2	ND
SPIROTETRAMAT	0.020	ppm	0.2	ND
SPIROXAMINE	0.010	ppm	0.4	ND
TEBUCONAZOLE	0.010	ppm	0.4	ND
THIACLOPRID	0.010	ppm	0.2	ND
THIAMETHOXAM	0.010	ppm	0.5	ND
TRIFLOXYSTROBIN	0.010	ppm	0.2	ND

Analyzed by	Weight	Extraction date	Extracted By
9	0.9992g	09/04/20 01:09:55	9

Analysis Method - SOP.T.30.060, SOP.T.40.060 , Analytical Batch - M0001032PES Instrument Used : LCMSMS 8060 P Reviewed On- 09/04/20 13:21:18

Batch Date: 09/04/20 12:58:32

Pesticides

Reagent	Dilution	Consums. ID
032420.04		03-339-23B
103019.37		03-339-23D
103019.35		190428060
103019.33		04272019

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

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09/08/2020

Signature

Signed On



Kaycha Labs

CBDI99

Matrix : Derivative



Certificate of Analysis

Separation Sciences

1300 Bethel Drive, Unit B, Eugene, Oregon, 97402 **Telephone:** (541)-915-7609

Email: j.thompson@separation-sciences.com

Sample: M000903066-001 Harvest/LOT ID: 200810E0101

Batch#:200810E0101 Sampled:09/03/20 Ordered:09/03/20

Sample Size Received: 12 gram Completed: 09/08/20 Expires: 09/08/21 Sample Method: SOP Client Method MH

PASSED

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Residual Solvents

PASSED



Residual Solvents

Dilution



Solvent	LOD	Units	Action Level (PPM)	Pass/Fail	Result
TRICHLOROETHENE	3	ppm	80	PASS	ND
CHLOROFORM	0.24	ppm	60	PASS	ND
1,2-DICHLOROETHENE	0.24	ppm	1870	PASS	ND
1,1-DICHLOROETHENE	2	ppm	8	PASS	ND
PENTANES	90	ppm	2500	PASS	ND
BUTANES (N-BUTANE)	50	ppm	5000	PASS	ND
ACETONITRILE	7.2	ppm	410	PASS	ND
ACETONE	90	ppm	5000	PASS	ND
2-PROPANOL	60	ppm	5000	PASS	ND
HEXANES	6	ppm	290	PASS	57.000
XYLENES	18	ppm	2170	PASS	ND
TOLUENE	18	ppm	1068	PASS	ND
PROPANE	80	ppm	5000	PASS	ND
METHANOL	30	ppm	3000	PASS	ND
HEPTANE	60	ppm	5000	PASS	ND
XYLENES-P (1,4- DIMETHYLBENZENE)	18	ppm	2170	PASS	ND
ETHYLENE OXIDE	0.6	ppm	50	PASS	ND
XYLENES-M (1,3- DIMETHYLBENZENE)	18	ppm	2170	PASS	ND
ETHYL ETHER	60	ppm	5000	PASS	ND
XYLENES-O (1,2- DIMETHYLBENZENE)	18	ppm	2170	PASS	ND
ETHYL ACETATE	48	ppm	5000	PASS	ND
ETHANOL	120	ppm	5000	PASS	ND
DICHLOROMETHANE	15	ppm	600	PASS	ND

Analyzed by	Weight 0.022g	Extract 09/03/20 03	ion date 3:09:40	Extracted By 18
Analysis Method Analytical Batch Instrument Used Batch Date: 09/	-MO00102	250L 10	Reviewed O	1 - 09/04/20 09:44:56

Residual solvents screening is performed using GC-MS which can detect below single digit ppm concentrations. Currently we analyze for 33 Residual solvents. (Method: SOP.T.30.042 Residual Solvents Analysis via GC-MS).

Consums. ID

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David Greene

Lab Director

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

09/08/2020

Signature Signed On



Kaycha Labs

N/A

PASSED

Matrix: Derivative

Certificate of Analysis

Separation Sciences

1300 Bethel Drive, Unit B, Eugene, Oregon, 97402 Telephone: (541)-915-7609

Email: j.thompson@separation-sciences.com

Sample: MO00903066-001 Harvest/LOT ID: 200810E0101

Batch#: 200810E0101 Sampled: 09/03/20 Ordered: 09/03/20

Sample Size Received: 12 gram Completed: 09/08/20 Expires: 09/08/21 Sample Method: SOP Client Method

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Microbials

PASSED

not present in 1 gram.

not present in 1 gram.

not present in 1 gram.

0	
920	
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Mycotoxins

PASSED

Analyte

ASPERGILLUS TERREUS 1J2 ASPERGILLUS_NIGER ASPERGILLUS_FUMIGATUS ASPERGILLUS_FLAVUS SALMONELLA SPECIFIC GENE ESCHERICHIA_COLI_SHIGELLA_SPP

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

Analyzed by

Weight

Extraction date

Extracted By

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 furnigatus, Aspergillus niger, or Aspergillus terreus is detected in 1g of a sample, the sample fails the microbiological-impurity testing.

\times						
Result	Analyte	LOD	Units	Result	Action Level (PPM)	
not present in 1 gram.	AFLATOXIN G2	0.001	ppm	ND	0.02	
not present in 1 gram.	AFLATOXIN G1	0.001	ppm	ND	0.02	
not present in 1 gram.	AFLATOXIN B2	0.001	ppm	ND	0.02	

0.001

Analysis Method -SOP.T.30.060, SOP.T.40.060

Analytical Batch -MO001034MYC | Reviewed On - 09/08/20 13:43:17

ppm

ppm

Instrument Used:

AFLATOXIN B1

OCHRATOXIN A+

Batch Date: 09/04/20 13:01:52

Analyzed by

Weight 1g

Extraction date

Extracted By

0.02

0.02

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T.30.060 for Sample Preparation and SOP.T40.060 Procedure for Mycotoxins Quantification Using LCMS. LOQ 1.0 ppb). Total Aflatoxins (Aflotoxin B1, B2, G1, G2) must be $<20\mu g/Kg$. Ochratoxins must be $<20\mu g/Kg$.

Heavy Metals

Hg

PASSED

Extracted By

Reagent

110119.52 112519.01

110119.36 N

Analyzed by

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

09/03/20 04:09:08 0.476a Analysis Method -SOP.T.40.050, SOP.T.30.052

Weight

Analytical Batch -MO001024HEA | Reviewed On - 09/04/20 11:20:01 Instrument Used: ICP-MS 2030 Batch Date: 09/03/20 15:56:06

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.

Extraction date

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Lab Director

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09/08/2020

Signed On Signature