



# Certificate of Analysis

Sample: DE30906008-001  
Harvest/Lot ID: OCO2-YP5-D169-24423-B1  
Batch#: TAC/ECO/SAL/ASP/7500  
Seed to Sale# 1A4000B00010D25000003341  
Sample Size Received: 10 gram  
Total Amount: 10 gram  
Retail Product Size: 1 gram  
Ordered: 09/01/23  
Sampled: 09/01/23  
Completed: 09/13/23

**TESTED**

Sep 13, 2023 | HempLucid

License # 405R-00011

4844 N. 300 W. Ste. 202  
Provo, UT, 84604, US

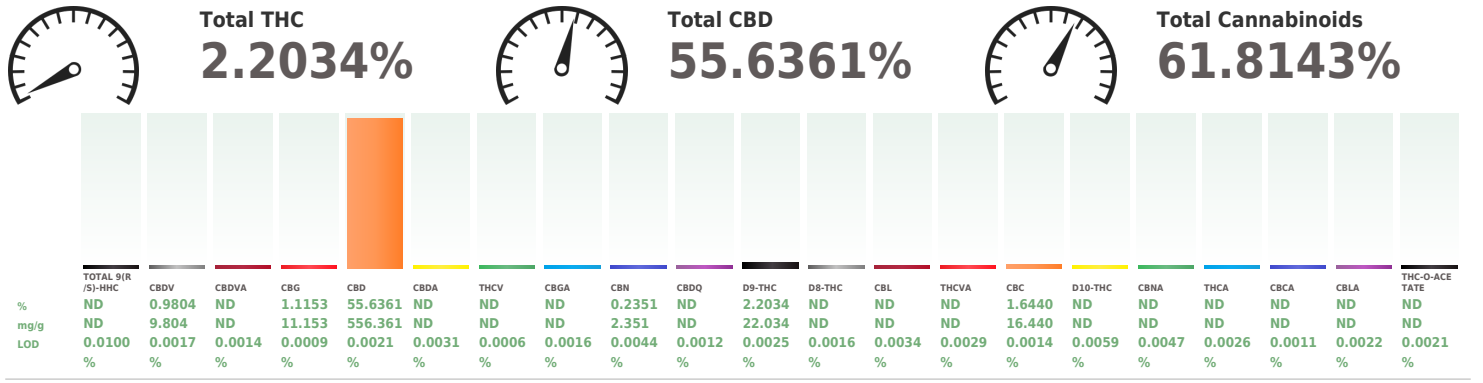


HempLucid

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PRODUCT IMAGE	SAFETY RESULTS								MISC.	
	 Pesticides <b>PASSED</b>	 Heavy Metals <b>PASSED</b>	 Microbials <b>PASSED</b>	 Mycotoxins <b>PASSED</b>	 Residuals Solvents <b>PASSED</b>	 Filtration <b>PASSED</b>	 Water Activity NOT TESTED	 Moisture NOT TESTED	 Homogeneity Testing NOT TESTED	 Terpenes <b>TESTED</b>

## Cannabinoid **TESTED**



Analyzed by: 2721, 2791, 2950, 2080      Weight: 0.1782g      Extraction date: 09/07/23 11:11:17      Extracted by: 2721

Analysis Method : SOP.T.40.039.CO  
Analytical Batch : DE006305POT      Reviewed On : 09/07/23 17:51:33  
Instrument Used : Agilent 1100 "Liger"      Batch Date : 09/07/23 06:58:16  
Analyzed Date : 09/07/23 13:40:28

Dilution : 200  
Reagent : 071023.R25; 080723.R17; 090523.R19; 090523.R20  
Consumables : 2225821657; 2014919; 9291.100; 0000179471; 303122060; 121621CH011226A; 234422; 61572-107C6-107H  
Pipette : P1000 - 20B29164-A; P200 - 6507768

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with DAD detection (HPLC-UV). Method SOP.T.90.010.CO for reporting. Lower limit of linearity for all cannabinoids is 1 mg/L.

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**Dane Oberhill**

Lab Director

State License # 405R-00011  
405-00008

ISO 17025 Accreditation # 4331.01



Signature  
09/13/23



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4844 N. 300 W. Ste. 202  
Provo, UT, 84604, US  
Telephone: (385) 203-8556  
Email: compliance@hemplucid.com  
License #: 405R-00011


Sample : DE30906008-001

Harvest/Lot ID: OCO2-YP5-D169-24423-B1

Batch #: TAC/ECO/SAL/ASP/7500  
Sampled : 09/01/23  
Ordered : 09/01/23

Sample Size Received : 10 gram  
Total Amount : 10 gram  
Completed : 09/13/23 Expires: 09/13/24  
Sample Method : SOP Client Method

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## Terpenes

**TESTED**

Terpenes	LOD (%)	mg/g	%	Result (%)	Terpenes	LOD (%)	mg/g	%	Result (%)	
ALPHA-PINENE	0.0020	ND	ND		<b>Analyzed by:</b> 1642, 2950, 2080 <b>Weight:</b> 0.1782g <b>Extraction date:</b> 09/07/23 18:35:56 <b>Extracted by:</b> 2318,1642 <b>Analysis Method :</b> SOP-067 (R0) <b>Analytical Batch :</b> DE006302TER <b>Instrument Used :</b> GC 6890 <b>Analyzed Date :</b> 09/07/23 19:14:22 <b>Reviewed On :</b> 09/09/23 12:00:53 <b>Batch Date :</b> 09/06/23 12:52:45 <b>Dilution :</b> 40 <b>Reagent :</b> N/A <b>Consumables :</b> N/A <b>Pipette :</b> N/A Terpenoid profile screening is performed by GC-FID with liquid injection via SOP-067 (R0) which can screen for 28 terpenes.					
CAMPHENE	0.0020	ND	ND							
BETA-PINENE	0.0020	ND	ND							
MYRCENE	0.0020	ND	ND							
DELTA-3-CARENE	0.0020	ND	ND							
ALPHA-TERPINENE	0.0020	ND	ND							
P-CYMENTHENE	0.0020	ND	ND							
LIMONENE	0.0020	1.378	0.1378							
EUCALYPTOL	0.0020	ND	ND							
CIS-OCIMENE	0.0020	ND	ND							
GAMMA-TERPINENE	0.0020	ND	ND							
TERPINOLENE	0.0020	ND	ND							
LINALOOL	0.0020	<0.200	<0.0200							
(-)-ISOPULEGOL	0.0020	ND	ND							
BORNEOL	0.0020	ND	ND							
MENTHOL	0.0020	ND	ND							
ALPHA-TERPINEOL	0.0020	ND	ND							
PULEGONE	0.0020	ND	ND							
GERANIOL	0.0020	ND	ND							
2-ETHYL-FENCHOL	0.0020	ND	ND							
BETA-CARYOPHYLLENE	0.0020	0.937	0.0937							
HUMULENE	0.0020	0.476	0.0476							
BISABOLENE	0.0020	ND	ND							
NEROLIDOL	0.0020	0.341	0.0341							
(-)-CARYOPHYLLENE OXIDE	0.0020	0.299	0.0299							
(-)-GUAIOL	0.0020	3.303	0.3303							
(-)-ALPHA-BISABOLOL	0.0020	10.773	1.0773							
<b>Total (%)</b>		<b>1.7500</b>								

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**Dane Oberhill**

Lab Director

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License #: 405R-00011


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Harvest/Lot ID: OCO2-YP5-D169-24423-B1

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TAC/ECO/SAL/ASP/7500  
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Total Amount : 10 gram  
Completed : 09/13/23 Expires: 09/13/24  
Sample Method : SOP Client Method

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## Pesticides

PASSED

Pesticide	LOD	Units	Action Level	Pass/Fail	Result	Pesticide	LOD	Units	Action Level	Pass/Fail	Result
ABAMECTIN	0.0139	ppb	100	PASS	ND	HEXYTHIAZOX	0.1977	ppb	10	PASS	ND
AZOXYSTROBIN	0.1122	ppb	20	PASS	ND	KRESOXIM-METHYL	0.5115	ppb	150	PASS	ND
BIFENAZATE	0.3285	ppb	20	PASS	ND	METHIOCARB	2.3105	ppb	10	PASS	ND
BIFENTHRIN	0.3469	ppb	1000	PASS	11.2974	METHOMYL	0.3790	ppb	25	PASS	ND
BOSCALID	0.3057	ppb	20	PASS	ND	METHOPREME	0.4892	ppb	2000	PASS	ND
CARBARYL	0.3165	ppb	50	PASS	ND	MEVINPHOS	0.0432	ppb	25	PASS	44.0299
CHLORPYRIFOS	0.2889	ppb	40	PASS	69.1173	MGK-264	0.1438	ppb	50	PASS	ND
CLOTHIANIDIN	0.5370	ppb	50	PASS	ND	NALED	0.4305	ppb	100	PASS	ND
CYHALOTHRIN-LAMBDA	1.8598	ppb	250	PASS	ND	NOVALURON	0.2164	ppb	25	PASS	ND
DICHLORVOS	0.9888	ppb	100	PASS	ND	PHOSMET	0.2483	ppb	20	PASS	ND
DIMETHOATE	0.2585	ppb	20	PASS	ND	OXAMYL	0.3760	ppb	1500	PASS	ND
DINOTEFURAN	0.4004	ppb	100	PASS	ND	PIPERONYL BUTOXIDE	0.3284	ppb	1250	PASS	162.9913
DIURON	0.7923	ppb	125	PASS	ND	PACLOBUTAZOL	1.4227	ppb	10	PASS	ND
ETOXAZOLE	0.1839	ppb	20	PASS	ND	PIRIMICARB	0.3458	ppb	10	PASS	ND
IMAZALIL	0.4019	ppb	50	PASS	ND	PHENOTHRIN	0.3060	ppb	50	PASS	ND
IMIDACLOPRID	0.2650	ppb	20	PASS	ND	PRALLETHRIN	0.6623	ppb	50	PASS	ND
MALATHION	0.3036	ppb	20	PASS	ND	PROPOXUR	0.7835	ppb	10	PASS	ND
METALAXYL	0.2756	ppb	20	PASS	ND	PRYRAZLOSTROBIN	0.2379	ppb	10	PASS	ND
MYCLOBUTANIL	0.4417	ppb	20	PASS	ND	PYRETHRINS	0.1810	ppb	50	PASS	ND
PERMETHRINS	0.2109	ppb	500	PASS	ND	PYRIDABEN	0.2980	ppb	20	PASS	ND
PROPICONAZOLE	0.5658	ppb	100	PASS	67.7473	RESMETHRIN	0.2008	ppb	50	PASS	ND
PYRIPROXYFEN	0.8551	ppb	10	PASS	ND	SPINETORAM	0.1177	ppb	10	PASS	ND
SPIROSDS	0.0545	ppb	100	PASS	ND	SPIRODICLOFEN	0.1830	ppb	250	PASS	ND
SPIROMESIFEN	0.2912	ppb	3000	PASS	ND	SPIROXAMINE	0.3745	ppb	100	PASS	ND
SPIROTETRAMAT	0.4266	ppb	20	PASS	ND	TEBUFENOZIDE	0.2154	ppb	10	PASS	ND
TEBUCONAZOLE	0.3302	ppb	50	PASS	ND	TEFLUBENZURON	0.4437	ppb	25	PASS	ND
THIABENDAZOLE	0.8056	ppb	20	PASS	27.6185	TETRACHLORVINPHOS	0.1330	ppb	10	PASS	ND
THIAMETHOXAM	0.3232	ppb	20	PASS	ND	TETRAMETHRIN	0.2380	ppb	100	PASS	ND
ACEPHATE	0.2755	ppb	50	PASS	ND	THIACLOPRID	0.3999	ppb	10	PASS	ND
ACEQUINOCLY	0.2707	ppb	30	PASS	ND	THIOPHONATE-METHYL	1.2413	ppb	50	PASS	ND
ACEAMIPRID	0.2250	ppb	50	PASS	ND	TRIFLOXYSTROBIN	0.1938	ppb	10	PASS	ND
ALDICARB	0.4206	ppb	500	PASS	ND	CHLORPHENAPYR	0.4120	ppb	1500	PASS	ND
ALLETHRIN	0.3601	ppb	100	PASS	ND	ENDOSULFAN SULFATE	0.4196	ppb	2500	PASS	ND
ATRAZINE	1.0640	ppb	25	PASS	ND	ENDOSULFAN-ALPHA	0.5956	ppb	2500	PASS	ND
AZADIRACHTIN	1.1979	ppb	500	PASS	ND	ENDOSULFAN-BETA	0.5555	ppb	2500	PASS	ND
BENZOVINDIFLUPYR	0.3651	ppb	10	PASS	ND	ETRIDIAZOLE	1.2221	ppb	150	PASS	ND
BUPROFEZIN	0.3000	ppb	20	PASS	ND	FENTHION	0.3118	ppb	10	PASS	ND
CARBOFURAN	0.3317	ppb	10	PASS	ND	IPRODIONE	0.2738	ppb	500	PASS	ND
CHLORANTRANILIPROLE	0.4629	ppb	20	PASS	ND	KINOPRENE	1.7294	ppb	1250	PASS	ND
CLOFENTHINE	0.3505	ppb	10	PASS	ND	PARATHION-METHYL	0.2709	ppb	50	PASS	ND
COUMAPHOS	0.2529	ppb	10	PASS	ND	QUINTOZENE	0.2693	ppb	20	PASS	ND
CYANTRANILIPROLE	0.5411	ppb	10	PASS	ND	OTHER PESTICIDES	0.1000	ppb	100	PASS	ND
CYFLUTHRIN	0.6072	ppb	200	PASS	ND						
CYPERMETHRIN	0.3065	ppb	300	PASS	ND						
CYPRODINIL	0.4377	ppb	10	PASS	ND						
DAMINOZIDE	4.9907	ppb	100	PASS	ND						
DELTA METHRIN	0.8431	ppb	500	PASS	ND						
DIAZINON	0.2055	ppb	20	PASS	ND						
DIMETHOMORPH	0.1014	ppb	50	PASS	ND						
DODEMORPH	0.2713	ppb	50	PASS	ND						
ETHOPROPHOS	0.4738	ppb	10	PASS	ND						
FIPRONIL	0.2707	ppb	10	PASS	ND						
ETOFENPROX	0.4114	ppb	50	PASS	ND						
FENHEXAMID	0.9450	ppb	125	PASS	ND						
FENYOXCARB	0.4316	ppb	20	PASS	ND						
FENPYROXIMATE	0.3098	ppb	20	PASS	ND						
FENSULFOTHION	0.3684	ppb	10	PASS	ND						
FENVALERATE	0.5416	ppb	100	PASS	ND						
FLONICAMID	0.3493	ppb	25	PASS	ND						
FLUDIOXONIL	0.2632	ppb	10	PASS	ND						
FLUOPYRAM	0.3817	ppb	10	PASS	ND						

Analyzed by: 2318, 2319, 7, 2791, 2080  
 Weight: 0.2031g  
 Extraction date: 09/07/23 13:54:29  
 Extracted by: 2318  
 Analysis Method : SOP-060 (R5)  
 Analytical Batch : DE006308PES  
 Instrument Used : Sciex 7500 Qtrap "Hades" - Pesticides  
 Reviewed On : 09/12/23 16:11:30  
 Batch Date : 09/07/23 09:40:01  
 Analyzed Date : 09/07/23 19:51:23  
 Dilution : 20  
 Reagent : 090323.R07; 090323.R06; 090323.R02; 090323.R05; 072423.R12; 072423.R10; 082723.R07; 082823.R26; 083023.R15; 092622.06; 080623.R07; 071623.R24; 090723.R02; 090723.R07  
 Consumables : 2225821657; 2014919; 00339105-4; 0000179471; 121621CH011226A; 61572-107C6-107H  
 Pipette : N/A  
 Pesticide screen is performed using LC-MS which can screen down to below single digit ppb concentrations for regulated Pesticides via SOP-060 (R5).

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Lab Director

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09/13/23



879 Federal Blvd  
Denver, CO, 80204, US  
(303) 427-2379

Kaycha Labs

RAW-ORGFS-CBD

N/A

Matrix : Concentrate

Type: Full Extract Cannabis Oil



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Sample : DE30906008-001

Harvest/Lot ID: OCO2-YP5-D169-24423-B1

Batch # :  
TAC/ECO/SAL/ASP/7500  
Sampled : 09/01/23  
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Sample Size Received : 10 gram  
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Completed : 09/13/23 Expires: 09/13/24  
Sample Method : SOP Client Method

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## Residual Solvents PASSED

Solvents	LOD	Units	Action Level	Pass/Fail	Result
PROPANE	4.2142	ppm	1000	PASS	ND
BUTANES	5.4680	ppm	1000	PASS	ND
METHANOL	1.2786	ppm	600	PASS	ND
PENTANES	6.6710	ppm	1000	PASS	ND
ETHANOL	2.7010	ppm	1000000	PASS	14.6093
ACETONE	1.7080	ppm	1000	PASS	6.3592
2-PROPANOL	1.5875	ppm	1000	PASS	ND
HEXANES	1.9279	ppm	60	PASS	ND
ETHYL ACETATE	2.7921	ppm	1000	PASS	ND
BENZENE	0.4749	ppm	2	PASS	ND
HEPTANE	3.2594	ppm	1000	PASS	ND
TOLUENE	2.1088	ppm	180	PASS	ND
XYLENES	7.1150	ppm	430	PASS	ND

Analyzed by: 1642, 2813, 666, 2080      Weight: 0.1649g      Extraction date: 09/08/23 17:44:28      Extracted by: 1642

Analysis Method : SOP.T.40.049.CO      Analytical Batch : DE006319SOL      Reviewed On : 09/11/23 09:52:35  
Instrument Used : GC 5890      Batch Date : 09/08/23 12:06:11  
Analyzed Date : 09/08/23 16:59:28

Dilution : 1  
Reagent : 081523.R02; 082723.R14  
Consumables : 428251; 28319; 923C4-923AK; 61572-107C6-107H  
Pipette : P1000- 218648; P10- MU13938

Residual solvents screening is performed using GCwhich can detect below single digit ppm concentrations. Currently we analyze for 15 Residual solvents.

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
Sample : DE30906008-001

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Sample Size Received : 10 gram  
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Sample Method : SOP Client Method

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 <b>Microbial</b> <span style="float: right;"><b>PASSED</b></span>						 <b>Mycotoxins</b> <span style="float: right;"><b>PASSED</b></span>					
Analyte	LOD	Units	Result	Pass / Fail	Action Level	Analyte	LOD	Units	Result	Pass / Fail	Action Level
SHIGA TOXIN PRODUCING ESCHERICHIA COLI STEC			Not Present	PASS		AFLATOXINS	0.0539	ppb	ND	PASS	20
SALMONELLA SPECIES			Not Present	PASS		AFLATOXIN B1	0.1530	ppb	ND	PASS	20
ASPERGILLUS FLAVUS			Not Present	TESTED		AFLATOXIN B2	0.0823	ppb	ND	PASS	20
ASPERGILLUS FUMIGATUS			Not Present	TESTED		AFLATOXIN G1	0.0539	ppb	ND	PASS	20
ASPERGILLUS NIGER			Not Present	TESTED		AFLATOXIN G2	0.2270	ppb	ND	PASS	20
ASPERGILLUS TERREUS			Not Present	TESTED		OCHRATOXIN A+	0.0117	ppb	ND	PASS	20
TOTAL AEROBIC	10	cfu/g	ND	PASS	10000	<b>Analyzed by:</b> 2318, 7, 2080 <b>Weight:</b> 0.2031g <b>Extraction date:</b> 09/07/23 13:33:16 <b>Extracted by:</b> 2318					
TOTAL E COLI	10	cfu/g	ND	PASS	100000	<b>Analysis Method :</b> SOP-060 (R5) <b>Analytical Batch :</b> DE006309MYC <b>Instrument Used :</b> Sciex 6500 Qtrap "Felicia" - Mycotoxins <b>Analyzed Date :</b> 09/07/23 13:34:41 <b>Reviewed On :</b> 09/11/23 16:26:16 <b>Batch Date :</b> 09/07/23 09:40:41					
<b>Analyzed by:</b> 1473, 5, 7, 2080 <b>Weight:</b> 1.84g <b>Extraction date:</b> 09/07/23 16:38:20 <b>Extracted by:</b> 1473 <b>Analysis Method :</b> SOP.T.40.057.CO; SOP.T.40.209.CO <b>Analytical Batch :</b> DE006306MIC <b>Instrument Used :</b> Microbial - Full Panel <b>Analyzed Date :</b> 09/07/23 16:20:16 <b>Dilution :</b> N/A <b>Reagent :</b> 090723.R05; 090523.R01; 090723.R03; 082323.R08; 082123.R12; 090223.R02; 090523.R02; 090723.R04; 083023.R16; 082823.R12; 081823.R05; 090223.R01; 073023.R11; 071223.R04; 062923.04; 062023.07; 101122.02; 071823.01; 082623.01; 020723.01; 030123.01; 090623.R08; 090523.R04; 062923.09 <b>Consumables :</b> 61899-C11C6-311E; 411171-135C4-135AI; 211016-687-A; 1; 2; 3; DR 20230612_CatNo.1193A96; 00111; 4; CH_2242419; 5; 41141-130C4-130D; CJ209G2; P1000160; 6; 7; 8; RB-1050; 9 <b>Pipette :</b> N/A						<b>Dilution :</b> 20 <b>Reagent :</b> 090323.R07; 090323.R06; 090323.R02; 090323.R05; 072423.R12; 090323.R01; 072423.R10; 082723.R07; 082023.R02; 082023.R01; 092622.06; 090723.R02; 090723.R07; 073123.R01; 080623.R07 <b>Consumables :</b> 2225821657; 2014919; 00339105-4; 0000179471; 121621CH011226A; 61572-107C6-107H <b>Pipette :</b> N/A <b>Aflatoxins B1, B2, G1, G2, and Ochratoxin A testing using LC-MS via SOP-060 (R5). Total Aflatoxins (Aflatoxin B1, B2, G1, G2) must be &lt; 20µg/Kg. Ochratoxins must be &lt; 5µg/Kg.</b>					

 <b>Heavy Metals</b> <span style="float: right;"><b>PASSED</b></span>					
Metal	LOD	Units	Result	Pass / Fail	Action Level
ARSENIC	0.0048	ppm	ND	PASS	0.2
CADMIUM	0.0016	ppm	ND	PASS	0.2
MERCURY	0.0008	ppm	<0.0023	PASS	0.1
LEAD	0.0039	ppm	0.0155	PASS	0.5
<b>Analyzed by:</b> 7, 2, 2080 <b>Weight:</b> 0.2175g <b>Extraction date:</b> 09/10/23 11:20:32 <b>Extracted by:</b> 2494,7 <b>Analysis Method :</b> SOP.T.40.081.CO <b>Analytical Batch :</b> DE006311HEA <b>Instrument Used :</b> Shimadzu 2030 ICP-MS "Alice" <b>Analyzed Date :</b> 09/13/23 15:02:21 <b>Dilution :</b> 50 <b>Reagent :</b> 090523.R16; 082721.13; 031323.14; 082923.23; 090523.R11; 090523.R10; 082123.R06 <b>Consumables :</b> 23133; 11922032; 010222CH03 <b>Pipette :</b> P10- MU13938; P200- 8516758; HEA-19H16763					

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma - Mass Spectrometer) which can screen to below single digit ppb concentrations for regulated heavy metals using method SOP.T.40.081.CO. Sample preparation for Heavy Metals Analysis via SOP.T.30.081.CO.

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**Dane Oberhill**

Lab Director

State License # 405R-00011

405-00008

ISO 17025 Accreditation # 4331.01



Signature

09/13/23



879 Federal Blvd  
 Denver, CO, 80204, US  
 (303) 427-2379

Kaycha Labs

.....  
 RAW-ORGFS-CBD  
 N/A  
 Matrix : Concentrate  
 Type: Full Extract Cannabis Oil



# Certificate of Analysis

TESTED

HempLucid

4844 N. 300 W. Ste. 202  
 Provo, UT, 84604, US  
 Telephone: (385) 203-8556  
 Email: compliance@hemplucid.com  
 License # : 405R-00011

Sample : DE30906008-001  
 Harvest/Lot ID: OCO2-YP5-D169-24423-B1  
 Batch# : TAC/ECO/SAL/ASP/7500  
 Sampled : 09/01/23  
 Ordered : 09/01/23  
 Sample Size Received : 10 gram  
 Total Amount : 10 gram  
 Completed : 09/13/23 Expires: 09/13/24  
 Sample Method : SOP Client Method

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	<b>Filth/Foreign Material</b>	<b>PASSED</b>
--	-------------------------------	---------------

Analyte	LOD	Units	Result	P/F	Action Level
Filth and Foreign Material	0.3000	detect/g	ND	PASS	0.9
Analyzed by: N/A	Weight: NA	Extraction date: N/A	Extracted by: N/A		
Analysis Method : N/A		Reviewed On : 09/07/23 09:58:43			
Analytical Batch : N/A		Batch Date : N/A			
Instrument Used : N/A					
Analyzed Date : N/A					
Dilution : N/A					
Reagent : N/A					
Consumables : N/A					
Pipette : N/A					

This includes but is not limited to hair, insects, feces, packaging contaminants, and manufacturing waste and by-products. An SH-2B/T Stereo Microscope is use for inspection.

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## COMMENTS

\* Cannabinoid DE30906008-001POT

1 - Measurement Uncertainty for delta-9 THC (wt%, Concentrate) 95% interval : 0.07, Measurement Uncertainty for THCA (wt%, Concentrate) 95% interval : 0.05

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**Dane Oberhill**

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 09/13/23