

879 Federal Blvd Denver, CO, 80204, USA

# Certificate of Analysis

### **Kaycha Labs**

CBD Hemp Roll-On 200mg/30g Lot 21061903

Matrix: Infused



Sample: DE10621006-001

Harvest/Lot ID: 1A4000D0003B4D5000000045 Metrc #: 1A4000D0003B4D5000000046

Seed to Sale# 1A4000D0003B4D5000000046

Batch Date: 06/21/21

Batch#: 1A4000D0003B4D5000000045

Sample Size Received: 1 gram

Total Weight/Volume: N/A

Retail Product Size: 30 gram

Ordered: 06/21/21

**sampled**: 06/21/21

Completed: 07/01/21 Expires: 07/01/22 Sampling Method: SOP-024

Page 1 of 4

PO Box 207 Louviers, CO, 80131, US SAFETY RESULTS PRODUCT IMAGE

License # 403H-103503

(Windy Hill Hemp)



MISC.









Heavy Metals

**PASSED** 

Jul 01, 2021 | Redmon Company Inc



Microbials

**PASSED** 



Mycotoxins

**PASSED** 



Residuals

Solvents

PASSED



-NOT

TESTED NO



Water Activity



Moisture



Homogeneity



Terpenes

NOT

**TESTED** 

Pesticides **PASSED** 

CANNABINOID RESULTS

**Total THC** 

TOTAL THC/Container :7.806 ma

**Total CBD** 

TOTAL CBD/Container: 208.415 mg

**Total Cannabinoids** 

Total Cannabinoids/Container :240.989 mg

|      | CBDV       | CBDVA | CBG        | CBD    | CBDA   | THCV       | CBGA       | CBN    | EXO-THC  | CBDQ   | D9-THC | D8-THC     | CBL        | THCVA      | СВС        | D10-THC | CBNA       | THCA   | CBCA       | CBLA       |
|------|------------|-------|------------|--------|--------|------------|------------|--------|----------|--------|--------|------------|------------|------------|------------|---------|------------|--------|------------|------------|
| %    | 0.026      | ND    | 0.010      | 0.694  | ND     | ND         | ND         | ND     | 0.006    | ND     | 0.026  | ND         | ND         | ND         | 0.038      | ND      | ND         | ND     | ND         | ND         |
| mg/g | 0.26       | ND    | 0.10       | 6.94   | ND     | ND         | ND         | ND     | 0.06     | ND     | 0.26   | ND         | ND         | ND         | 0.38       | ND      | ND         | ND     | ND         | ND         |
|      |            |       |            |        |        |            |            |        |          |        |        |            | 0.00092180 | 0.00071737 |            |         | 0.00091019 |        |            |            |
| LOD  | 0.00265237 | 0.001 | 0.00219044 | 2.8E-5 | 1.1E-5 | 0.00205806 | 0.00192419 | 1.0E-6 | 0.000237 | 0.0148 | 2.2E-5 | 0.00268886 | 7          | 8          | 0.00286194 | 0.0129  | 4          | 1.0E-5 | 0.00210199 | 0.00116619 |
|      | %          | %     | %          | %      | %      | %          | %          | %      | %        | %      | %      | %          | %          | %          | %          | %       | %          | %      | %          | %          |

### **Cannabinoid Profile Test**

Analyzed by

Weight 1.0711g

Extraction date: 06/24/21 12:06:31

Extracted By:

Analysis Method -SOP-020 (R15)

Reviewed On - 06/28/21 11:19:23

Batch Date: 06/23/21 12:23:51

Analytical Batch - DE002066POT

Instrument Used: Agilent 1100 "Falcor" Running On:

Reagent 062421.R07

Dilution

40

Consums. ID

041321 0264898 00302923

R0BB28597 280674667 12104-042CC-042 923C4-923AK 5079-525C6-525E

Consums. ID

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with DAD detection (HPLC-UV). Method SOP-022 (R13) for reporting. Lower limit of linearity for all cannabinoids is

### Label Claim - PASSED

Analyte TOTAL CBG TOTAL CBN LOD 0.001 0.001 Units

Result 3.292

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Stephen Goldman

Lab Director

State License # 405R-00011 405-00008 ISO Accreditation # 4331.01

07/01/21

Signature



879 Federal Blvd Denver, CO, 80204, USA

### Kaycha Labs 回無點回

CBD Hemp Roll-On 200mg/30g Lot 21061901

Matrix: Infused



# **Certificate of Analysis**

Sample: DE10621006-001

Harvest/LOT ID: 1A4000D0003B4D5000000045

Batch#:

Sample Size Received: 1 gram 1A4000D0003B4D5000000045 Total Weight/Volume: N/A

Sampled: 06/21/21

Completed: 07/01/21 Expires: 07/01/22 Ordered: 06/21/21

Sample Method: SOP-024

**PASSED** 

Page 2 of 4



PO Box 207

Louviers, CO, 80131, US

License #: 403H-103503

**Telephone:** (303) 999-7180

Email: kristy@redmonco.com

### **Pesticides**

### **PASSED**

| Pesticides LOD Units Action Level Result Pesticides LOD Units Action Level Result Pesticides LOD Units Action Level ND ND Restrictions 0.0271 ppb 70 ND Restrictions Pesticides      |                     |                |
|--|---------------------|----------------|
| OTHER PESTICIDES 0.1 ppb 100 ND AVERMECTINS 0.0271 ppb 70 ND PesticideS  | ction Level         | Result         |
| 0.02/1 ppb /0 ND   |                     | PASSED         |
| AZOXYSTROBIN 0.0149 ppb 20 ND  |                     |                |
| BIFENAZATE 0.0118 ppb 20 ND Analyzed by Weight 8. Extraction date Extraction date   ETOXAZOLE 0.00645 ppb 10 ND Analysis Method - SOP-060 (RS) , 4. Analysis Method - SOP-060 (RS) , | Extract<br>1696     | ed By          |
| IMAZALIL 0.0646 ppb 40 ND Analytical Batch - DE002056PES Instrument Used : Sciex 6500 Qtrap - Pesticides   | : 06/22/21 10:02:11 |                |
| MALATHION 0.01108 ppb 50 ND Reagent Dilution Consums. ID   | NIN                 |                |
| MYCLOBUTANIL 0.0135 ppb 40 ND 061821/03 25 051321/03   PERMETHRINS 0.0131 ppb 40 ND 061821/03 AN042  |                     |                |
| SPIROMESIFEN 0.0499 ppb 30 ND 66121.809 0.0407.809 0.0407.807.809   236685 30 ND 66121.809 230685  |                     |                |
| SPIROTETRAMAT 0.0301 ppb 20 ND Pesticide screen is performed using LC-MS which can screen down to below ppb 60 ND for regulated Pesticides via SOP-060 (R5).*                        | w single digit pph  | concentrations |
| TEBUCONAZOLE 0.0103 ppb 10 ND  | $\times \times$     |                |

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#### Stephen Goldman

Lab Director

State License # 405R-00011 405-00008 ISO Accreditation # 4331.01

07/01/21

Signature



Denver, CO, 80204, USA

Louviers, CO, 80131, US

License #: 403H-103503

Telephone: (303) 999-7180

Email: kristy@redmonco.com

Kaycha Labs

CBD Hemp Roll-On 200mg/30g Lot 21061901

Matrix: Infused



## **Certificate of Analysis**

**PASSED** 

Sample: DE10621006-001

Harvest/LOT ID: 1A4000D0003B4D5000000045

Batch#:

1A4000D0003B4D5000000045 Total Weight/Volume: N/A

Sampled: 06/21/21

Ordered: 06/21/21

Sample Size Received: 1 gram

Completed: 07/01/21 Expires: 07/01/22

Sample Method: SOP-024

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PO Box 207

### **Residual Solvents**

### **PASSED**



### **Residual Solvents**



Reviewed On - 06/23/21 11:39:27

| Solvent       | LOD     | Units | Action<br>Level<br>(PPM) | Pass/Fail | Result   |
|---------------|---------|-------|--------------------------|-----------|----------|
| PROPANE       | 4.21421 | ppm   | 1000                     | PASS      | ND       |
| ETHYL ACETATE | 2.79218 | ppm   | 1000                     | PASS      | ND       |
| BUTANES       | 15.794  | ppm   | 1000                     | PASS      | ND       |
| BENZENE       | 0.47491 | ppm   | 2                        | PASS      | ND       |
| METHANOL      | 1.27868 | ppm   | 600                      | PASS      | 15.085   |
| HEPTANE       | 3.25945 | ppm   | 1000                     | PASS      | ND       |
| PENTANES      | 13.828  | ppm   | 1000                     | PASS      | ND       |
| TOLUENE       | 2.10881 | ppm   | 180                      | PASS      | ND       |
| XYLENES       | 7.115   | ppm   | 430                      | PASS      | ND       |
| ETHANOL       | 2.70106 | ppm   | 10000                    | PASS      | 3106.818 |
| ACETONE       | 1.708   | ppm   | 1000                     | PASS      | ND       |
| 2-PROPANOL    | 1.58756 | ppm   | 1000                     | PASS      | 21.555   |
| HEXANES       | 1.92798 | ppm   | 60                       | PASS      | ND       |

| all marel last | Walash Fotos stien date |  |
|----------------|-------------------------|--|

Analyzed by Weight **Extraction date Extracted By** 0.1544g 06/22/21 03:06:19

Analysis Method -SOP-032 (R18) Analytical Batch - DE002054SOL

Instrument Used: GC 5890 Running On: 06/22/21 15:58:45 Batch Date: 06/21/21 16:52:00

| Consums. ID |
|-------------|
| 24160453    |
| 31726-2-1   |
| 213685      |
|             |

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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07/01/21

Signature



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### Kaycha Labs

CBD Hemp Roll-On 200mg/30g Lot 21061901

Matrix: Infused



**Certificate of Analysis** 

**PASSED** 

Sample: DE10621006-001

Harvest/LOT ID: 1A4000D0003B4D5000000045

Batch#:

1A4000D0003B4D5000000045

Sampled: 06/21/21 Ordered: 06/21/21

Sample Size Received: 1 gram Total Weight/Volume: N/A

Completed: 07/01/21 Expires: 07/01/22

Sample Method: SOP-024

Page 4 of 4



PO Box 207

Louviers, CO, 80131, US

License #: 403H-103503

Telephone: (303) 999-7180

Email: kristy@redmonco.com

### **Microbials**

### PASSED



### Mycotoxins



LOD Analyte Result TOTAL\_YEAST\_AND\_MOLD not present in 1 gram. SHIGA\_TOXIN\_PRODUCING\_ESCHERICHIA\_COLI\_STEC not present in 1 gram. SALMONELLA SPECIES not present in 1 gram

Analysis Method -SOP-061 (R2); SOP-062 (R2); SOP-063 (R1) Analytical Batch -DE002057MIC Batch Date: 06/22/21

Instrument Used : Microbial - Full Panel

Running On: 06/23/21

| Analyzed by | Weight | Extraction date | Extracted By |
|-------------|--------|-----------------|--------------|
| 1473        | 3.71g  | 06/24/21        | 1473         |

Microbiological testing for Fungal and Bacterial Identification via Polymerase Chain Reaction (PCR) methods and plating methods. If a pathogenic Escherichia Coli (STEC) or Salmonella is detected in 1g of a sample, the sample fails the microbiological-impurity testing.

| Analyte       | LOD    | Units | Result | Action Level (PPM) |
|---------------|--------|-------|--------|--------------------|
| AFLATOXIN G2  | 0.303  | ppb   | ND     | 20                 |
| AFLATOXIN G1  | 0.180  | ppb   | ND     | 20                 |
| AFLATOXIN B2  | 0.0904 | ppb   | ND     | 20                 |
| AFLATOXIN B1  | 1.327  | ppb   | ND     | 20                 |
| OCHRATOXIN A+ | 0.0491 | ppb   | ND     | 20                 |
| AFLATOXINS    |        | ppb   | 0.000  | 20                 |
|               |        |       |        |                    |

Analysis Method -SOP-060 (R5)

Analytical Batch -DE002058MYC | Reviewed On - 07/01/21 16:35:18

Instrument Used: Sciex 6500 Qtrap - Mycotoxins

Batch Date: 06/22/21 10:33:34

| Analyzed by | Weight  | Extraction date | Extracted By |
|-------------|---------|-----------------|--------------|
| 8           | 0.1624g | NA              | NA           |

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 < 20μg/Kg. Ochratoxins must be < 5μg/Kg

### Dilution

| Metal       | LOD     | Unit        | Result | Action Level (PPM |
|-------------|---------|-------------|--------|-------------------|
| ARSENIC     | 0.0020  | ppm         | <0.005 | 1.5               |
| CADMIUM     | 0.0016  | ppm         | ND     | 0.5               |
| MERCURY     | 0.0035  | ppm         | ND     | 1                 |
| LEAD        | 0.0101  | ppm         | ND     | 1                 |
| Analyzed by | Weight  | Extraction  | n date | Extracted By      |
| 7           | 0.2197a | 06/23/21 12 | .06.59 | 666               |

Analysis Method -SOP-050 (R5)

Analytical Batch -DE002062HEA | Reviewed On - 06/24/21 08:44:18

Instrument Used: Shimadzu 2030 ICP-MS

Running On: 06/23/21 15:38:26 Batch Date: 06/22/21 16:05:36

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-050 (R5). Sample preparation for Heavy Metals Analysis via SOP-050

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