



Certificate of Analysis

Mar 05, 2020 | Green Roads

601 Fairway Drive Deerfield Beach
Florida, United States 33441



Sample: DA00225010-001

Harvest/Lot ID: B24W01

Seed to Sale #N/A

Batch Date :N/A

Batch#: BMR0090/20

Sample Size Received: 90.9

Retail Product Size: 90.9

Ordered : 02/24/20

Sampled : 02/24/20

Completed: 03/05/20 Expires: 03/05/21

Sampling Method: SOP Client Method

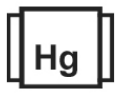
PASSED

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PRODUCT IMAGE SAFETY RESULTS



Pesticides
PASSED



Heavy Metals
PASSED



Microbials
PASSED



Mycotoxins
PASSED



Residuals
Solvents
PASSED



Filtration
PASSED



Water Activity
NOT TESTED



Moisture
NOT TESTED



Terpenes
TESTED

CANNABINOID RESULTS



Total THC
0.000%



Total CBD
0.162%



Total Cannabinoids
0.188%

CBC	CBGA	CBG	THCV	D8-THC	CBDV	CBN	CBDA	CBD	D9-THC	THCA
ND	0.026 %	ND	ND	ND	ND	ND	ND	0.162 %	ND	ND
ND	0.260 mg/g	ND	ND	ND	ND	ND	ND	1.620 mg/g	ND	ND
LOD 0.001 %	0.001 %	0.001 %	0.001 %	0.001 %	0.001 %	0.001 %	0.001 %	0.0001 %	0.0001 %	0.001 %

	Filtration	PASSED
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Analyzed By 584 Weight 1g Extraction date 02/25/20 LOD(ppm) 584 Extracted By 584

Analysis Method -SOP.T.40.013 Batch Date : 02/25/20 12:44:10
Analytical Batch -DA010483FIL Reviewed On - 02/25/20 12:48:30
Instrument Used : Filtration/Foreign Material Microscope

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 used for inspection.

Cannabinoid Profile Test

Analyzed by 1224 Weight 3.3748g Extraction date : 02/25/20 11:02:59 Extracted By : 965

Analysis Method -SOP.T.40.020, SOP.T.30.050 Reviewed On - 02/27/20 10:37:12
Analytical Batch -DA010476POT Instrument Used : DA-LC-003 CBD Batch Date : 02/25/20 10:00:22

Reagent	Dilution	Consumers. ID
022120.R12	40	180111
022120.R13		280653964
022120.R14		914C4-914AK
		929C6-929H

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).

This report shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. This report is an Kaycha Labs certification. The results relate only to the material or product analyzed. Test results are confidential unless explicitly waived otherwise. Void after 1 year from test end date. Cannabinoid content of batch material may vary depending on sampling error. IC=In-control QC parameter, NC=Non-controlled QC parameter, ND=Not Detected, NA=Not Analyzed, ppm=Parts Per Million, ppb=Parts Per Billion. Limit of Detection (LoD) and Limit Of Quantitation (LoQ) are terms used to describe the smallest concentration that can be reliably measured by an analytical procedure. RPD=Reproducibility of two measurements. Action Levels are State determined thresholds for human safety for consumption and/or inhalation. The result >99% are variable based on uncertainty of measurement (UM) for the analyte. The UM error is available from the lab upon request. The "Decision Rule" for the pass/fail does not include the UM. The limits are based on F.S. Rule 64-4.310.

Jorge Segredo
Lab Director

State License # n/a
ISO Accreditation # 97164



Signature

03/05/2020

Signed On



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Terpenes

TESTED

Terpenes	LOD	Units	Result (%)	Terpenes	LOD	Units	Result (%)
ALPHA-CEDRENE	0.007	%	ND	EUCALYPTOL	0.007	%	0.144
ALPHA-HUMULENE	0.007	%	ND	ISOBORNEOL	0.007	%	ND
ALPHA-PINENE	0.007	%	ND	HEXAHYDROTHYMOL	0.007	%	0.277
ALPHA-TERPINENE	0.007	%	ND	FENCHYL ALCOHOL	0.007	%	ND
BETA-MYRCENE	0.007	%	ND	3-CARENE	0.007	%	ND
BETA-PINENE	0.007	%	ND	CIS-NEROLIDOL	0.007	%	ND
BORNEOL	0.013	%	ND	ISOPULEGOL	0.007	%	ND
CAMPHENE	0.007	%	ND				
CAMPHOR	0.013	%	0.048				
CARYOPHYLLENE OXIDE	0.007	%	ND				
CEDROL	0.007	%	ND				
ALPHA-BISABOLOL	0.007	%	ND				
SABINENE	0.007	%	ND				
SABINENE HYDRATE	0.007	%	ND				
TERPINEOL	0.007	%	ND				
TERPINOLENE	0.007	%	ND				
BETA-CARYOPHYLLENE	0.007	%	ND				
TRANS-NEROLIDOL	0.007	%	ND				
VALENCENE	0.007	%	ND				
PULEGONE	0.007	%	ND				
ALPHA-PHELLANDRENE	0.007	%	ND				
OCIMENE	0.007	%	ND				
NEROL	0.007	%	ND				
LINALOOL	0.007	%	ND				
LIMONENE	0.007	%	ND				
GUAJOL	0.007	%	ND				
GERANYL ACETATE	0.007	%	ND				
GERANIOL	0.007	%	ND				
GAMMA-TERPINENE	0.007	%	ND				
FENCHONE	0.007	%	ND				
FARNESENE	0.007	%	ND				
Total		0.471					



Terpenes

TESTED

Analyzed by 1351 Weight 1.0031g Extraction date 02/25/20 11:02:39 Extracted By 1351

Analysis Method -SOP.T.40.090
Analytical Batch -DA010478TER Reviewed On - 02/27/20 08:32:06
Instrument Used : Liquid Injection GCMS QP2010
Batch Date : 02/25/20 10:47:15

Reagent	Dilution	Consums. ID
021420.10	10	180111
012120.R13		280653964

Terpenoid profile screening is performed using GC-MS with Liquid Injection (Gas Chromatography - Mass Spectrometer) which can screen 38 terpenes using Method SOP.T.40.091 Terpenoid Analysis Via GC/MS.



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Completed : 03/05/20 **Expires:** 03/05/21

Sample Method : SOP Client Method


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Pesticides

PASSED

Pesticides	LOD	Units	Action Level	Result	Pesticides	LOD	Units	Action Level	Result
DIMETHOATE	0.01	ppm	0.1	ND	DIAZANON	0.01	ppm	0.2	ND
CYPERMETHRIN	0.05	ppm	1	ND	MEVINPHOS	0.01	ppm	0.1	ND
CYFLUTHRIN	0.05	ppm	1	ND	MYCLOBUTANIL	0.01	ppm	3	ND
CHLORFENAPYR	0.01	ppm	0.1	ND	NALED	0.01	ppm	0.5	ND
METHYL PARATHION	0.005	ppm	0.1	ND	OXAMYL	0.01	ppm	0.5	ND
CAPTAN	0.07	ppm	3	ND	PACLOBUTRAZOL	0.01	ppm	0.1	ND
ABAMECTIN B1A	0.02	ppm	0.3	ND	PHOSMET	0.01	ppm	0.2	ND
ACEPHATE	0.001	ppm	3	ND	PIPERONYL BUTOXIDE	0.01	ppm	3	ND
DICHLORVOS	0.05	ppm	0.1	ND	PRALLETHRIN	0.05	ppm	0.4	ND
DIMETHOMORPH	0.005	ppm	3	ND	PROPICONAZOLE	0.01	ppm	1	ND
ACEQUINOCYL	0.01	ppm	2	ND	PROPOXUR	0.01	ppm	0.1	ND
ACETAMIPRID	0.01	ppm	3	ND	PYRETHRINS	0.01	ppm	1	ND
ETHOPROPHOS	0.01	ppm	0.1	ND	PYRIDABEN	0.01	ppm	3	ND
ALDICARB	0.02	ppm	0.1	ND	SPINETORAM	0.01	PPM	3	ND
ETOFENPROX	0.01	ppm	0.1	ND	SPIROMESIFEN	0.01	ppm	3	ND
AZOXYSTROBIN	0.01	ppm	3	ND	SPIROTETRAMAT	0.02	ppm	3	ND
ETOXAZOLE	0.01	ppm	1.5	ND	SPIROXAMINE	0.01	ppm	0.1	ND
BIFENAZATE	0.01	ppm	3	ND	TEBUCONAZOLE	0.01	ppm	1	ND
FENHEXAMID	0.01	ppm	3	ND	THIACLOPRID	0.01	ppm	0.1	ND
FENOXYCARB	0.01	ppm	0.1	ND	THIAMETHOXAM	0.01	ppm	1	ND
BIFENTHRIN	0.01	ppm	0.5	ND	TOTAL CONTAMINANT LOAD (PESTICIDES)	0.1	ppm	20	ND
BOSCALID	0.01	PPM	3	ND	TOTAL PERMETHRIN	1	ppm	1	ND
FENPYROXIMATE	0.01	ppm	2	ND	TOTAL SPINOSAD	1	ppm	3	ND
CARBARYL	0.01	ppm	0.5	ND	TRIFLOXYSTROBIN	0.01	ppm	3	ND
FIPRONIL	0.02	ppm	0.1	ND					
FLONICAMID	0.01	ppm	2	ND					
CARBOFURAN	0.01	ppm	0.1	ND					
CHLORANTRANILIPROLE	0.01	ppm	3	ND					
FLUDIOXONIL	0.01	ppm	3	ND					
HEXYTHIAZOX	0.01	ppm	2	ND					
IMAZALIL	0.01	ppm	0.1	ND					
IMIDACLOPRID	0.01	ppm	3	ND					
CHLORPYRIFOS	0.01	ppm	0.1	ND					
KRESOXIM-METHYL	0.01	ppm	1	ND					
MALATHION	0.01	ppm	2	ND					
CLOFENTEZINE	0.01	ppm	0.5	ND					
METALAXYL	0.01	ppm	3	ND					
COUMAPHOS	0.005	ppm	0.1	ND					
METHIOCARB	0.01	ppm	0.1	ND					
METHOMYL	0.01	ppm	0.1	ND					
DAMINOZIDE	0.02	ppm	0.1	ND					

<div></div>	Pesticides			PASSED
Analyzed by 585	Weight 1.0303g	Extraction date 02/25/20 11:02:15	Extracted By 1082	
Analysis Method -SOP.T.30.065, SOP.T.40.065, SOP.T40.060, SOP.T.40.070 and SOP.T.40.090			Reviewed On- 02/25/20 12:48:30	
Analytical Batch - DA010466PES				
Instrument Used : DA-LCMS-001_DER				
Batch Date : 02/25/20 09:07:04				
Reagent	Dilution	Consums. ID		
013120.30	10	180111		
022420.804		280653964		
02420.805				
Pesticide screen is performed using LC-MS which can screen down to below single digit ppb concentrations for regulated Pesticides. Currently we analyze for 67 Pesticides. (Method: SOP.T.30.060 Sample Preparation for Pesticides Analysis via LCMSMS and SOP.T40.060 Procedure for Pesticide Quantification Using LCMS). Volatile Pesticides may be tested with GCMSMS under SOP.T.40.070 and SOP.T.40.090.				



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Completed : 03/05/20 **Expires:** 03/05/21

Sample Method : SOP Client Method

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	Residual Solvents	PASSED
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Solvent	LOD	Units	Action Level (PPM)	Pass/Fail	Result
BUTANES (N-BUTANE)	96	ppm	5000	PASS	ND
CHLOROFORM	0.18	ppm	2	PASS	ND
1,2-DICHLOROETHANE	0.18	ppm	2	PASS	ND
1,1-DICHLOROETHENE	1	ppm	8	PASS	ND
DICHLOROMETHANE	3.75	ppm	125	PASS	ND
ETHANOL	90	ppm	5000	PASS	ND
ETHYL ACETATE	36	ppm	400	PASS	ND
ETHYL ETHER	45	ppm	500	PASS	ND
ETHYLENE OXIDE	0.6	ppm	5	PASS	ND
HEPTANE	45	ppm	5000	PASS	ND
METHANOL	22.5	ppm	250	PASS	ND
N-HEXANE	4.5	ppm	250	PASS	ND
PENTANES (N-PENTANE)	67.5	ppm	750	PASS	ND
ACETONE	67.5	ppm	750	PASS	ND
PROPANE	120	ppm	5000	PASS	ND
ACETONITRILE	5.4	ppm	60	PASS	ND
TOLUENE	13.5	ppm	150	PASS	ND
BENZENE	0.09	ppm	1	PASS	ND
TOTAL XYLENES	13.5	ppm	150	PASS	ND
2-PROPANOL	45	ppm	500	PASS	ND
TRICHLOROETHYLENE	2.25	ppm	25	PASS	ND

	Residual Solvents	PASSED
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Analyzed by 850 **Weight** 0.0284g **Extraction date** 02/25/20 04:02:37 **Extracted By** 850

Analysis Method -SOP.T.40.032
Analytical Batch -DA010491SOL **Reviewed On** - 02/27/20 10:59:40
Instrument Used : Headspace GCMS
Batch Date : 02/25/20 15:58:44

Reagent	Dilution	Consums. ID
	1	00279984 161291-1 24154107

Residual solvents screening is performed using GC-MS which can detect below single digit ppm concentrations. Currently we analyze for 21 Residual solvents.(Method: SOP.T.30.032 Residual Solvents Analysis via GC-MS).



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Sample Method : SOP Client Method

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	Mycotoxins	PASSED
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Analyte	LOD	Units	Result	Action Level (PPM)
AFLATOXIN G2	0.002	ppm	ND	0.02
AFLATOXIN G1	0.002	ppm	ND	0.02
AFLATOXIN B2	0.002	ppm	ND	0.02
AFLATOXIN B1	0.002	ppm	ND	0.02
OCHRATOXIN A+	0.002	ppm	ND	0.02

Analysis Method -SOP.T.30.065, SOP.T.40.065

Analytical Batch -DA010467 | Reviewed On - 02/26/20 16:22:00

Instrument Used : DA-LCMS-001_DER

Batch Date : 02/25/20 09:07:51

Analyzed by	Weight	Extraction date	Extracted By
585	1g	02/25/20 12:02:47	585

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T.30.065 for Sample Preparation and SOP.T.40.065 Procedure for Mycotoxins Quantification Using LCMS. LOQ 1.0 ppb). Aflatoxin B1, B2, G1, and G2 must individually be <20ug/Kg. Ochratoxins must be <20ug/Kg.

	Microbials	PASSED
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Analyte
ASPERGILLUS_FLAVUS
ASPERGILLUS_FUMIGATUS
ASPERGILLUS_NIGER
ASPERGILLUS_TERREUS
ESCHERICHIA_COLI_SHIGELLA_SPP
SALMONELLA_SPECIFIC_GENE
TOTAL_YEAST_AND_MOLD

Result

not present in 1 gram.
not present in 1 gram.
not present in 1 gram.
not present in 1 gram.
not present in 1 gram.
not present in 1 gram.
<100

Analysis Method -SOP.T.40.043

Analytical Batch -DA010528MIC | Reviewed On - 03/05/20 09:02:21

Instrument Used : PathogenDX PCR_Array Scanner

Batch Date : 02/26/20 17:36:53

Analyzed by	Weight	Extraction date	Extracted By
513	1.0308g	02/27/20 12:02:39	513

Reagent	Dilution	Consums. ID
013120.77		181019-274

Reagent	Consums. ID
122719.73	181207119C
013120.131	918C4-918J
121619.09	914C4-914AK
013120.344	929C6-929H
122719.127	19323
020420.364	23819111
013120.404	104867-12
122719.50	190611634
013120.171	
013120.285	
013120.288	

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.

	Heavy Metals	PASSED
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Reagent	Reagent	Dilution
022020.R13	021720.R04	50
022420.R03	021420.R01	
022420.R01	111319.02	
022420.R02		
021720.R06		
021920.R01		

Metal	LOD	Unit	Result	Action Level (PPM)
ARSENIC	0.02	ppm	ND	1.5
CADMIUM	0.02	ppm	ND	0.5
LEAD	0.02	ppm	0.339	0.5
MERCURY	0.02	ppm	ND	3

Analyzed by	Weight	Extraction date	Extracted By
53	0.2797g	02/25/20 11:02:28	457

Analysis Method -SOP.T.40.050, SOP.T.30.052

Analytical Batch -DA010461HEA | Reviewed On - 02/26/20 13:23:18

Instrument Used : ICPMS-2030

Batch Date : 02/25/20 08:28:38

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.