

# **Certificate** of Analysis

Jun 06, 2022 | Hometown Hero

9501-B Menchaca Rd #100,

## Kaycha Labs

Blood Orange Rosin Gummies N/A Matrix: Derivative



Sample:KN20523008-008 Harvest/Lot ID: N/A Batch#: 2 Seed to Sale# N/A Batch Date: N/A Sample Size Received: 6 gram Total Batch Size: N/A Retail Product Size: 6.7 gram Ordered : 05/20/22 Sampled : 05/20/22 Completed: 06/06/22 Sampling Method: N/A

## PASSED

06/06/22

Signed On

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Signature

Austin, Texas, 78748 Page 1 of 5 PRODUCT IMAGE SAFETY RESULTS MISC Hg Pesticides Heavy Metals Microbials Filth Water Activity **Residuals Solvents** Moisture Terpenes Mycotoxins PASSED PASSED PASSED PASSED PASSED PASSED NOT TESTED PASSED Cannabinoid Total THC Total CBD **Total Cannabinoids** 0.2313% 0.0359% 0.2672% CBGA EXO-THO D9-TH D10-THC CBDV CBDA CBG CBD тнсу CBN D8-THC CBC тнси D8-THCO D9-THCO THC-O 0 2672 ND < 0.01 ND < 0.01 0.0359 <0.01 < 0.01 ND 0 2313 < 0.01 ND < 0.01 ND ND ND ND 2.672 ND <0.1 ND <0.1 0.359 <0.1 <0.1 ND 2.313 <0.1 ND <0.1 ND ND ND ND mg/g 0.001 0.001 0.002 0.001 0.001 0.002 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.002 0.002 LOD % Analyzed by Weight Extraction date : Extracted By : 05/24/22 09:04:04 1.113 0.2283a 113 Analysis Method - Expanded Measurement of Uncertainty: Flower Matrix d9-THC:12.7%, THCa: 9.5%, TOTAL THC 11. 1%. These uncertainties represent an expanded uncertainty expressed at approximately the 95% confidence level using a coverage factor k=2 for a normal distribution Reviewed On - 05/24/22 09:40:46 Batch Date : 05/23/22 13:33:05 Analytical Batch -KN002444POT Instrument Used : HPLC E-SHI-008 Running On : Dilution: 40 Reagent: 081321.R04: 051222.R01: 050922.R02 Consumables : 947B9291.271: 200331059 Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with UV/PDA detection (HPLC-UV/PDA). (Method: SOP.T.30.031.TN for sample prep and Shimadzu High Sensitivity Method SOP.T.40.020 for analysis.). \*Based on FL action limits.

**Sue Ferguson** 

Lab Director

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#### **Revision: #4** This revision supersedes any and all previous versions of this document.



**Pesticides** 

10427 Cogdill Road, Suite 500 Knoxville, TN, 37932, US DEA Number: RK0595249

Kaycha Labs

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### PASSED

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9501-B Menchaca Rd #100, Austin, Texas, 78748 Telephone: (512) 576-7210 Email: info@sherpathc.com

Sample : KN20523008-008 Harvest/Lot ID: N/A Batch#:2 Sampled : 05/20/22 Ordered : 05/20/22

Sample Size Received : 6 gram Total Batch Size : N/A Completed : 06/06/22 Expires: 06/06/23 Sample Method : SOP Client Method



PASSED

PASSED

Extracted by:

NA

Pesticide	LOD	Units	Action Level	Pass/Fail	Result
ABAMECTIN B1A	0.01	ppm	0.3	PASS	ND
ACEPHATE	0.01	ppm	3	PASS	ND
ACEQUINOCYL	0.01	ppm	2	PASS	ND
ACETAMIPRID	0.01	ppm	3	PASS	ND
ALDICARB	0.01	ppm	0.1	PASS	ND
AZOXYSTROBIN	0.01	ppm	3	PASS	ND
BIFENAZATE	0.01	ppm	3	PASS	ND
BIFENTHRIN	0.01	ppm	0.5	PASS	ND
BOSCALID	0.01	ppm	3	PASS	ND
CARBARYL	0.01	ppm	0.5	PASS	ND
CARBOFURAN	0.01	ppm	0.1	PASS	ND
CHLORANTRANILIPROLE	0.01	ppm	3	PASS	ND
CHLORMEQUAT CHLORIDE	0.01	ppm	3	PASS	ND
CHLORPYRIFOS	0.01	ppm	0.1	PASS	ND
CLOFENTEZINE	0.01	ppm	0.5	PASS	ND
COUMAPHOS	0.01	ppm	0.1	PASS	ND
CYPERMETHRIN	0.01	ppm	1	PASS	ND
DAMINOZIDE	0.01	ppm	0.1	PASS	ND
DIAZANON	0.01	ppm	0.2	PASS	ND
DICHLORVOS	0.01	ppm	0.1	PASS	ND
DIMETHOATE	0.01	ppm	0.1	PASS	ND
DIMETHOMORPH	0.01	ppm	3	PASS	ND
ETHOPROPHOS	0.01	ppm	0.1	PASS	ND
ETOFENPROX	0.01	ppm	0.1	PASS	ND
ETOXAZOLE	0.01	ppm	1.5	PASS	ND
FENHEXAMID	0.01	ppm	3	PASS	ND
FENOXYCARB	0.01	ppm	0.1	PASS	ND
FENPYROXIMATE	0.01	mag	2	PASS	ND
FIPRONIL	0.01	ppm	0.1	PASS	ND
FLONICAMID	0.01	mag	2	PASS	ND
FLUDIOXONIL	0.01	ppm	3	PASS	ND
HEXYTHIAZOX	0.01	ppm	2	PASS	ND
IMAZALIL	0.01	ppm	0.1	PASS	ND
	0.01	ppm	3	PASS	ND
KRESOXIM-METHYL	0.01	ppm	1	PASS	ND
MALATHION	0.01	ppm	2	PASS	ND
METALAXYL	0.01	ppm	2	PASS	ND
	0.01		0.1	PASS	ND
METHIOCARB		ppm	0.1	PASS	ND
METHOMYL	0.01	ppm	0.1	PASS	ND
MEVINPHOS		ppm	0.1		
MYCLOBUTANIL	0.01	ppm	-	PASS	ND
NALED	0.01	ppm	0.5	PASS	ND
OXAMYL	0.01	ppm	0.5	PASS	ND
PACLOBUTRAZOL	0.01	ppm	0.1	PASS	ND
PERMETHRINS	0.01	ppm	1	PASS	ND
PHOSMET	0.01	ppm	0.2	PASS	ND

Pesticide	LOD	Units	Action Level	Pass/Fail	Result	
PIPERONYL BUTOXIDE	0.01	ppm	3	PASS	ND	
PRALLETHRIN	0.01	ppm	0.4	PASS	ND	
PROPICONAZOLE	0.01	ppm	1	PASS	ND	
PROPOXUR	0.01	ppm	0.1	PASS	ND	
PYRETHRINS	0.01	ppm	1	PASS	ND	
PYRIDABEN	0.01	ppm	3	PASS	ND	
SPINETORAM	0.01	ppm	3	PASS	ND	
SPIROMESIFEN	0.01	ppm	3	PASS	ND	
SPIROTETRAMAT	0.01	ppm	3	PASS	ND	
SPIROXAMINE	0.01	ppm	0.1	PASS	ND	
TEBUCONAZOLE	0.01	ppm	1	PASS	ND	
THIACLOPRID	0.01	ppm	0.1	PASS	ND	
ГНІАМЕТНОХАМ	0.01	ppm	1	PASS	ND	
TOTAL SPINOSAD	0.01	ppm	3	PASS	ND	
TRIFLOXYSTROBIN	0.01	ppm	3	PASS	ND	

E O Pesticides

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Analysis Method - SOP.T.30.060, SOP.T.40.060 Analytical Batch - KN002490PES Instrument Used : E-SHI-125 Pesticides

Reviewed On :06/01/22 20:13:54 Batch Date : 06/01/22 19:43:33

Running on :	7 7 7 7 7 1	/ / /
Analyzed by: 136, 12	Weight: NA	Extraction date: NA
Dilution : 1 Reagent :		

Consumables :

Pesticide analysis is performed using LC-MSMS which can quantify down to below single digit ppb concentrations for regulated Pesticides. Currently we analyze for 61 Pesticides. (Methods: SOP.T.30.065 Sample Preparation for Pesticides Analysis via LCMSMS and SOP.T40.065 Procedure for Pesticide Quantification Using LCMSMS). \*Based on FL action limits.

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#### **Sue Ferguson** Lab Director

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06/06/22

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Kaycha Labs

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9501-B Menchaca Rd #100, Austin, Texas, 78748 Telephone: (512) 576-7210 Email: info@sherpathc.com

Sample : KN20523008-008 Harvest/Lot ID: N/A Batch#:2 Sampled : 05/20/22 Ordered : 05/20/22

Sample Size Received : 6 gram Total Batch Size : N/A Completed : 06/06/22 Expires: 06/06/23 Sample Method : SOP Client Method



PASSED

## **Residual Solvents**

Solvents	LOD	Units	Action Level	Pass/Fail	Result
ROPANE	500	ppm	2100	PASS	ND
UTANES (N-BUTANE)	500	ppm	2000	PASS	ND
METHANOL	25	ppm	3000	PASS	ND
THYLENE OXIDE	0.5	ppm	5	PASS	ND
PENTANES (N-PENTANE)	75	ppm	5000	PASS	ND
THANOL	500	ppm	5000	PASS	ND
THYL ETHER	50	ppm	5000	PASS	ND
.1-DICHLOROETHENE	0.8	ppm	8	PASS	ND
CETONE	75	ppm	5000	PASS	ND
-PROPANOL	50	ppm	500	PASS	ND
CETONITRILE	6	ppm	410	PASS	ND
ICHLOROMETHANE	12.5	ppm	600	PASS	ND
I-HEXANE	25	ppm	290	PASS	ND
THYL ACETATE	40	ppm	5000	PASS	ND
HLOROFORM	0.2	ppm	60	PASS	ND
ENZENE	0.1	ppm	2	PASS	ND
,2-DICHLOROETHANE	0.2	ppm	5	PASS	ND
IEPTANE	500	ppm	5000	PASS	ND
RICHLOROETHYLENE	2.5	ppm	80	PASS	ND
OLUENE	15	ppm	890	PASS	ND
	15	ppm	2170	PASS	ND

### **Solvents**

Analyzed by	Weight	Extraction date	Extracted By	
136, 138, 12	0.02707g	05/31/22 11:06:30	138	
Analysis Method -SOP.T.40.0	032			
Analytical Batch -KN002471	SOL	Reviewed	On - 06/02/22 23:56:25	
Instrument Used : E-SHI-106	Residual Solvents			
Running On :				
Batch Date : 05/27/22 10:30	:47			
Dilution : 1				
Reagent :				
Consumables : R2017.120: 0	201.126			

Residual solvents analysis is performed using GC-MS which can detect below single digit ppm concentrations. Currently we analyze for 22 residual solvents. (Method: SOP.T.40.032 Residual Solvents Analysis via GC-MS). \*Based on FL action limits.

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#### **Sue Ferguson** Lab Director

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Signature

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Sample : KN20523008-008 Harvest/Lot ID: N/A Batch#:2 Sampled : 05/20/22 Ordered : 05/20/22

PASSED

Sample Size Received : 6 gram Total Batch Size : N/A Completed : 06/06/22 Expires: 06/06/23 Sample Method : SOP Client Method

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**Result Pass / Action** 

PASSED

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## Microbial

Analyte	LOD	Units	Result	Pass / Fail	Action Level	Anal
LISTERIA MONOCYTOGENE	2000	RFU	ND	PASS	2000	AFLA
ESCHERICHIA COLI SHIGELL	A SPP 1726	RFU	ND	PASS	1726	AFLA
SALMONELLA SPECIFIC GEN	E 10000	RFU	ND	PASS	10000	AFLA
ASPERGILLUS FLAVUS	10000	RFU	ND	PASS	10000	AFLA
ASPERGILLUS FUMIGATUS	10000	RFU	ND	PASS	10000	OCHR
ASPERGILLUS NIGER	10000	RFU	ND	PASS	10000	ΤΟΤΑ
ASPERGILLUS TERREUS	10000	RFU	ND	PASS	10000	
Analysis Method - SOP.T.40.	043					Anal

Analytical Batch - k Instrument Used : I Running on : 05/31	Micro E-HEW-069		: 06/03/22 14:47:51 5/27/22 09:13:54	
Analyzed by: NA	Weight:	Extraction date:	Extracted by:	

#### Dilution : 1

Reagent: 042222.02; 031022.01; 122021.03 Consumables : P7530724

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.

Å.	Mycotoxing	5	
alyte		LOD	Units
ATOXIN G2		0.000	

				Fall	Level	
AFLATOXIN G2	0.002	ppm	ND	PASS	0.02	
AFLATOXIN G1	0.002	ppm	ND	PASS	0.02	
AFLATOXIN B2	0.002	ppm	ND	PASS	0.02	
AFLATOXIN B1	0.002	ppm	ND	PASS	0.02	
OCHRATOXIN A+	0.002	ppm	ND	PASS	0.02	
TOTAL MYCOTOXINS	0.002	ppm	ND	PASS	0.02	

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

Analytical Batch -KN002497MYC | Reviewed On - 06/03/22 15:43:00 Instrument Used : E-SHI-125 Mycotoxins

Running On : | Batch Date : 06/03/22 14:56:25

Analyzed by	Weight	Extraction date	Extracted By
136, 12	NA	NA	NA

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T.30.060 for Sample Preparation and SOP.T40.065 Procedure for Mycotoxins Quantification Using LCMSMS. LOQ 5.0 ppb). \*Based on FL action limits.

#### **Heavy Metals** PASSED Hg

Metal		LOD	Units	Result	Pass / Fail	Action Level
ARSENIC-AS		0.02	ppm	ND	PASS	1.5
CADMIUM-CD		0.02	ppm	ND	PASS	0.5
MERCURY-HG		0.02	ppm	ND	PASS	3
LEAD-PB		0.02	ppm	ND	PASS	0.5
Analyzed by	Weight	Extraction	date	Extr	acted B	y
136, 12	NA	NA		NA		

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

Analytical Batch -KN002475HEA | Reviewed On - 06/03/22 14:51:35 Instrument Used : Metals ICP/MS

Running On: 05/31/22 12:36:07 | Batch Date: 05/30/22 16:02:25

Dilution: 1

Reagent: 121621.02; 011022.R08; 032522.01; 040822.01; 020422.R07; 030422.R15; 011022.R07; 051822.R05

Consumables : 294108110; n/a; 108779-06-102921; CFT415500

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma -Mass Spectrometer) which can screen down to single digit pb concentrations for regulated heavy metals using Method SOP.T.30.082 Sample Preparation for Heavy Metals Analysis via ICP-MS and SOP.T.40.082TN Heavy Metals Analysis via ICP-MS.

Signature

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**Sue Ferguson** Lab Director

06/06/22

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Blood Orange Rosin Gummies N/A Matrix : Derivative



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Sample : KN20523008-008 Harvest/Lot ID: N/A Batch#:2 Sampled : 05/20/22 Ordered : 05/20/22

PASSED

Sample Size Received : 6 gram Total Batch Size : N/A Completed : 06/06/22 Expires: 06/06/23 Sample Method : SOP Client Method



PASSED



Filth/Foreign Material

Analyte		LOD	Units	Result	P/F	Action Level
Filth and Foreign Material		1	detect/g	ND	PASS	3
Analyzed By	Weight	Extraction date			Extracted By	
136	0.5236g	05/27/22			1692	
Analysis Method -SOP.T.40.013 Batch Date : 05/27/22 09:16:23						
Analytical Batch -KN002467FIL Reviewed On - 05/27/22 10:20:19						
Instrument Used : E-AMS-138 Microscope						
Running On :						

This includes but is not limited to hair, insects, feces, packaging contaminants, and manufacturing waste and by-products. A SW-2T13 Stereo Microscope is use for inspection.

pass/fail does not include the UM. The limits are based on F.S. Rule 64-4.310

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