

## **Hemp Quality Assurance Testing**

### **CERTIFICATE OF ANALYSIS**

**DATE ISSUED 06/11/2024** 

#### SAMPLE NAME: Gummies Cherry Lime 2ct & 10ct Package

Infused, Solid Edible

**CULTIVATOR / MANUFACTURER** 

Business Name: License Number:

Address:

SAMPLE DETAIL

**Batch Number:** G09Cl40326-1 **Sample ID:** 240415P008

**DISTRIBUTOR / TESTED FOR** 

Business Name: Bayou City Hemp

Company

License Number:

Address:

**Date Collected:** 04/15/2024 **Date Received:** 04/15/2024

Batch Size: 1.0 units Sample Size: 1.0 units

Unit Mass: 4.2 grams per Unit Serving Size: 4.2 grams per Serving





Scan QR code to verify authenticity of results.

#### **CANNABINOID ANALYSIS - SUMMARY**

Total THC: 1.898 mg/unit

Total CBD: 0.298 mg/unit

Sum of Cannabinoids: 2.255 mg/unit

Total Cannabinoids: 2.255 mg/unit

Total THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during the decarboxylation step: Total THC =  $\Delta^9$ -THC + (THCa (0.877))

Total CBD = CBD + (CBDa (0.877))

$$\label{eq:SumofCannabinoids} \begin{split} &\text{Sum of Cannabinoids} = \Delta^9\text{-THC} + \text{THCa} + \text{CBD} + \text{CBDa} + \text{CBG} + \text{CBGa} + \\ &\text{THCV} + \text{THCVa} + \text{CBC} + \text{CBCa} + \text{CBDV} + \text{CBDVa} + \Delta^8\text{-THC} + \text{CBL} + \text{CBN} \\ &\text{Total Cannabinoids} = (\Delta^9\text{-THC} + 0.877*\text{THCa}) + (\text{CBD} + 0.877*\text{CBDa}) + \\ &\text{(CBG} + 0.877*\text{CBGa}) + (\text{THCV} + 0.877*\text{THCVa}) + (\text{CBC} + 0.877*\text{CBCa}) + \\ \end{split}$$

(CBDV+0.877\*CBDVa) +  $\Delta^8$ -THC + CBL + CBN

#### **SAFETY ANALYSIS - SUMMARY**

 $\Delta^9$ -THC per Unit:  $\bigcirc$  PASS

Residual Solvents: PASS

Microbiology (Plating): ND

 $\Delta^9$ -THC per Serving:  $\bigcirc$  PASS

Heavy Metals: PASS

Pesticides: PASS

Microbiology (PCR): PASS

For quality assurance purposes. Not a Regulatory Hemp Lab Test Report. These results relate only to the sample included on this report. This report shall not be reproduced, except in full, without written approval of the laboratory.

Sample Certification: California Code of Regulations Title 4 Division 19. Department of Cannabis Control Business and Professions Code. Reference: Sections 26100, 26104 and 26110, Business and Professions Code.

**Decision Rule:** Statements of conformity (e.g. Pass/Fail) to specifications are made in this report without taking measurement uncertainty into account. Where statements of conformity are made in this report, the following decision rules are applied: PASS - Results within limits/specifications, FAIL - Results exceed limits/specifications.

References: limit of detection (LOD), limit of quantification (LOQ), not detected (ND), not tested (NT), too numerous to count >250 cfu/plate (TNTC), colony-forming unit (cfu)

Approved by: Josh Wurzer
Job Title: Chief Compliance Officer
Date: 06/11/2024

Amendment to Certificate of Analysis 240415P008-003



## Hemp Quality Assurance Testing

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GUMMIES CHERRY LIME 2CT & 10CT PACKAGE | DATE ISSUED 06/11/2024



Tested by high-performance liquid chromatography with diode-array detection (HPLC-DAD).

Method: QSP 1157 - Analysis of Cannabinoids by HPLC-DAD

TOTAL THC: 1.898 mg/unit Total THC (Δ<sup>9</sup>-THC+0.877\*THCa)

TOTAL CBD: 0.298 mg/unit

Total CBD (CBD+0.877\*CBDa)

TOTAL CANNABINOIDS: 2.255 mg/unit

 $\begin{array}{l} Total \ Cannabinoids \ (Total \ THC) + (Total \ CBD) + \\ (Total \ CBG) + (Total \ THCV) + (Total \ CBC) + \\ (Total \ CBDV) + \Delta^8 - THC + CBL + CBN \end{array}$ 

**TOTAL CBG: ND** 

Total CBG (CBG+0.877\*CBGa)

TOTAL THCV: ND

Total THCV (THCV+0.877\*THCVa)

TOTAL CBC: ND
Total CBC (CBC+0.877\*CBCa)

**TOTAL CBDV: ND** 

Total CBDV (CBDV+0.877\*CBDVa)

#### **CANNABINOID TEST RESULTS - 04/16/2024**

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
∆ <sup>9</sup> -THC	0.002/0.014	±0.0248	0.452	0.0452
CBD	0.004 / 0.011	±0.0026	0.071	0.0071
CBN	0.001 / 0.007	±0.0004	0.014	0.0014
$\Delta^8$ -THC	0.01 / 0.02	N/A	ND	ND
THCa	0.001 / 0.005	N/A	ND	ND
THCV	0.002/0.012	N/A	ND	ND
THCVa	0.002/0.019	N/A	ND	ND
CBDa	0.001 / 0.026	N/A	ND	ND
CBDV	0.002/0.012	N/A	ND	ND
CBDVa	0.001/0.018	N/A	ND	ND
CBG	0.002/0.006	N/A	ND	ND
CBGa	0.002 / 0.007	N/A	ND	ND
CBL	0.003 / 0.010	N/A	ND	ND
СВС	0.003 / 0.010	N/A	ND	ND
CBCa	0.001 / 0.015	N/A	ND	ND
SUM OF CANNAE	BINOIDS		0.537 mg/g	0.0537%

#### Unit Mass: 4.2 grams per Unit / Serving Size: 4.2 grams per Serving

$\Delta^9$ -THC per Unit	110 per-package limit	1.898 mg/unit PASS
Δ <sup>9</sup> -THC per Serving		1.898 mg/serving PASS
Total THC per Unit		1.898 mg/unit
Total THC per Serving		1.898 mg/serving
CBD per Unit		0.298 mg/unit
CBD per Serving		0.298 mg/serving
Total CBD per Unit		0.298 mg/unit
Total CBD per Serving		0.298 mg/serving
Sum of Cannabinoids per Unit		2.255 mg/unit
Sum of Cannabinoids per Serving		2.255 mg/serving
Total Cannabinoids per Unit		2.255 mg/unit
Total Cannabinoids per Serving		2.255 mg/serving



# **Hemp Quality Assurance Testing**

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## **Pesticide Analysis**

Pesticide and plant growth regulator analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS) or gas chromatography-mass spectrometry (GC-MS).

\*GC-MS utilized where indicated.

Method: QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS or QSP 1213 - Analysis of Pesticides by GC-MS

#### PESTICIDE TEST RESULTS - 04/18/2024 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Abamectin	0.03 / 0.10	0.3	N/A	ND	PASS
Azoxystrobin	0.02 / 0.07	40	N/A	ND	PASS
Bifenazate	0.01 / 0.04	5	N/A	ND	PASS
Bifenthrin	0.02 / 0.05	0.5	N/A	ND	PASS
Boscalid	0.03/0.09	10	N/A	ND	PASS
Chlorpyrifos	0.02 / 0.06	≥LOD	N/A	ND	PASS
Cypermethrin	0.11/0.32	1	N/A	ND	PASS
Etoxazole	0.02 / 0.06	1.5	N/A	ND	PASS
Hexythiazox	0.02 / 0.07	2	N/A	ND	PASS
Imidacloprid	0.04 / 0.11	3	N/A	ND	PASS
Malathion	0.03 / 0.09	5	N/A	ND	PASS
Myclobutanil	0.03 / 0.09	9	N/A	ND	PASS
Permethrin	0.04 / 0.12	20	N/A	ND	PASS
Piperonyl Butoxide	0.02 / 0.07	8	N/A	ND	PASS
Propiconazole	0.02 / 0.07	20	N/A	ND	PASS
Spiromesifen	0.02 / 0.05	12	N/A	ND	PASS
Tebuconazole	0.02 / 0.07	2	N/A	ND	PASS
Trifloxystrobin	0.03 / 0.08	30	N/A	ND	PASS



## **Residual Solvents Analysis**

Residual Solvent analysis utilizing gas chromatography-mass spectrometry (GC-MS).

Method: QSP 1204 - Analysis of Residual Solvents by GC-MS

#### 

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (μg/g)	RESULT
Propane	10/2 <mark>0</mark>	5000	N/A	ND	PASS
n-Butane	10/50	5000	N/A	ND	PASS
n-Pentane	20/50	5000	N/A	ND	PASS
n-Hexane	2/5	290	N/A	ND	PASS
n-Heptane	20/60	5000	N/A	ND	PASS
Benzene	0.03 / 0.09	1	N/A	ND	PASS
Toluene	7/21	890	N/A	ND	PASS
Total Xylenes	50 / 160	2170	N/A	ND	PASS
Methanol	50/200	3000	±17.5	564	PASS
Ethanol	20/50	5000	N/A	ND	PASS
2-Propanol (Isopropyl Alcohol)	10/40	5000	N/A	ND	PASS
Acetone	20/50	5000	N/A	ND	PASS
Ethyl Ether	20/50	5000	N/A	ND	PASS
Ethylene Oxide	0.3 / 0.8	1	N/A	ND	PASS
Ethyl Acetate	20/60	5000	N/A	ND	PASS
Chloroform	0.1 / 0.2	1	N/A	ND	PASS
Dichloromethane (Methylene Chloride)	0.3/0.9	1	N/A	ND	PASS

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# Hemp Quality Assurance Testing CERTIFICATE OF ANALYSIS



GUMMIES CHERRY LIME 2CT & 10CT PACKAGE | DATE ISSUED 06/11/2024



#### RESIDUAL SOLVENTS TEST RESULTS - 04/18/2024 continued PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Trichloroethylene	0.1/0.3	1	N/A	ND	PASS
1,2-Dichloroethane	0.05 / 0.1	1	N/A	ND	PASS
Acetonitrile	2/7	410	N/A	ND	PASS



## **Heavy Metals Analysis**

Heavy metal analysis utilizing inductively coupled plasma-mass spectrometry (ICP-MS).

Method: QSP 1160 - Analysis of Heavy Metals by ICP-MS

#### HEAVY METALS TEST RESULTS - 04/20/2024 **⊘** PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Arsenic	0.02 / 0.1	1.5	N/A	ND	PASS
Cadmium	0.02 / 0.05	0.5	N/A	ND	PASS
Lead	0.04 / 0.1	0.5	N/A	ND	PASS
Mercury	0.002 / 0.01	3	N/A	ND	PASS



## **Microbiology Analysis**

PCR AND PLATING

Analysis conducted by polymerase chain reaction (PCR) and fluorescence detection of microbiological contaminants.

Method: QSP 1221 - Analysis of Microbiological Contaminants

#### MICROBIOLOGY TEST RESULTS (PCR) - 04/19/2024 PASS

COMPOUND	ACTION LIMIT (cfu/g)	RESULT (cfu/g)	RESULT
Shiga toxin-producing Escherichia coli	Not Detected in 1g	ND	PASS
Salmonella spp.	Not Detected in 1g	ND	PASS
Bile-Tolerant Gram-Negative Bacteria		ND	
Staphylococcus aureus		ND	

Analysis conducted by  $3M^{\text{TM}}$  Petrifilm and plate counts of microbiological contaminants.

Method: QSP 6794 - Plating with 3M<sup>™</sup> Petrifilm<sup>™</sup>

#### MICROBIOLOGY TEST RESULTS (PLATING) - 04/19/2024 ND

COMPOUND	(cfu/g)
Total Aerobic Bacteria	ND
Total Yeast and Mold	ND

#### NOTES

Reason for Amendment: Photo Update Product comes in both a 2 count and 10 count package. Results are based on a per gummy basis