

DATE ISSUED 04/26/2024

### SAMPLE NAME: THC-A Live Rosin

Concentrate, Colorado Concentrate/Extract

#### CULTIVATOR / MANUFACTURER

Business Name: License Number: Address:

#### SAMPLE DETAIL

Batch Number: 710001 Sample ID: 240402M016 Date of Sampling: 04/02/2024 Time of Sampling: 11:39 a.m. Sampler Name: Sampler Company:

#### **DISTRIBUTOR / TESTED FOR**

Business Name: License Number: Address:

Date Collected: 04/02/2024 Date Received: 04/02/2024 Batch Size: 10.0 units Sample Size: 1.0 units Unit Mass: 2 grams per Unit Serving Size: 0.1 grams per Serving





Approved by: Josh Wurzer Job Title: Chief Compliance Officer

Date: 04/26/2024

Amendment to Certificate of Analysis 240402M016-002

#### CANNABINOID ANALYSIS - SUMMARY

Total THC: <b>66.723%</b> Total CBD: <b>5.945%</b> Sum of Cannabinoids: 88.8% Total Cannabinoids: 79.1%	account the loss of a carboxyl group during the decarboxylation step:         Total THC = $\Delta^0$ -THC + (THCa (0.877))         Total CBD = CBD + (CBDa (0.877))         Sum of Cannabinoids = $\Delta^0$ -THC + THCa + CBD + CBDa + CBG + CBGa +         THCV + THCVa + CBC + CBCa + CBDV + CBDVa + $\Delta^0$ -THC + CBL + CBN         Total Cannabinoids = $(\Delta^0$ -THC+0.877*THCa) + (CBC+0.877*CBDa) +         (CBC+0.877*CBCa) + (THCVa) + (CBC+0.877*CBCa) +					
TERPENOID ANALYSIS - SUMMAR	RY		39 TESTED, TO	P 3 HIGHLIGHTED		
Total Terpenoids: 3.7764%	Myrcene 15.317 mg/g 🦳 Lir	nonene 8.029 mg/g	α-Pinene 5.021 mg	/g		
SAFETY ANALYSIS - SUMMARY						
Pesticides:  PASS	Mycotoxins: <b>OPASS</b>		Heavy Metals: <b>PASS</b>			

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: 6 CCR 1010-21 Colorado Wholesale Food, Industrial Hemp, and Shellfish Regulations; where applicable

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)

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

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

TOTAL THC: 66.723%

Total THC ( $\Delta^9$ -THC+0.877\*THCa)

#### TOTAL CBD: 5.945%

Total CBD (CBD+0.877\*CBDa)

#### **TOTAL CANNABINOIDS: 79.1%**

Total Cannabinoids (Total THC) + (Total CBD) + (Total CBG) + (Total THCV) + (Total CBC) + (Total CBDV) +  $\Delta^8$ -THC + CBL + CBN

#### **TOTAL CBG: 4.32%**

Total CBG (CBG+0.877\*CBGa)

#### TOTAL THCV: 0.289%

Total THCV (THCV+0.877\*THCVa)

#### TOTAL CBC: 1.2% Total CBC (CBC+0.877\*CBCa)

#### TOTAL CBDV: 0.078%

Total CBDV (CBDV+0.877\*CBDVa)

#### CANNABINOID TEST RESULTS - 04/10/2024

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
THCa	0.05/0.14	±15.216	760.81	76.081
CBD	0.07/0.29	±1.770	49.17	4.917
CBG	0.06/0.19	±1.072	34.92	3.492
CBDa	0.02/0.19	±0.267	11.72	1.172
CBC	0.2/0.5	±0.22	9.5	0.95
CBGa	0.1/0.2	±0.38	9.4	0.94
CBN	0.1/0.3	±0.28	5.5	0.55
THCVa	0.07/0.20	±0.122	3.30	0.330
CBCa	0.07/0.28	±0.110	2.88	0.288
CBDV	0.04/0.15	±0.026	0.78	0.078
CBDVa	0.03/0.53	N/A	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
∆ <sup>9</sup> -THC	0.06/0.26	N/A	ND	ND
∆ <sup>8</sup> -THC	0.1/0.4	N/A	ND	ND
THCV	0.1/0.2	N/A	ND	ND
CBL	0.06/0.24	N/A	ND	ND
Total THC		±15.216	667.23	66.723
SUM OF CANNA	BINOIDS		888.0 mg/g	88.8%

#### Unit Mass: 2 grams per Unit / Serving Size: 0.1 grams per Serving

$\Delta^9$ -THC per Unit	ND
$\Delta^9$ -THC per Serving	ND
Total THC per Unit	1334.46 mg/unit
Total THC per Serving	66.72 mg/serving
CBD per Unit	98.34 mg/unit
CBD per Serving	4.92 mg/serving
Total CBD per Unit	118.90 mg/unit
Total CBD per Serving	5.95 mg/serving
Sum of Cannabinoids per Unit	1776.0 mg/unit
Sum of Cannabinoids per Serving	88.8 mg/serving
Total Cannabinoids per Unit	1582.0 mg/unit
Total Cannabinoids per Serving	79.1 mg/serving

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# 😡 Terpenoid Analysis

Terpene analysis utilizing gas chromatographyflame ionization detection (GC-FID).

Method: QSP 1192 - Analysis of Terpenoids by GC-FID

#### Myrcene

A monoterpene with a fragrance that can be described as peppery, spicy, herbal, floral and woody. Although it has a pleasant odor, it is typically used by the perfume industry as precursor for developing other fragrances. Found in hops, houttuynia, bay, thyme, lemon grass, mango, verbena, cardamom, citrus...etc.

#### Limonene

A monoterpene with a fragrance that can be described as orangey, citrusy, sweet and tart. It is most commonly found in nature as D-Limonene and is a primary contributor to the distinct scent of orange peels, from which it is commonly derived. Found in numerous pines, red maple, silver maple, aspens, cottonwoods, hemlocks, sumac, cedar, junipers...etc.

#### α-Pinene

One of two isomers of the monoterpene Pinene, the most abundant terpene in the natural world. It is responsible for the distinct aroma of many coniferous trees, particularly pines, from which it derives its name. It is a primary constituent of turpentine. Found in pines, rose gun, parsley, frankincense, guava, juniper, rosemary, nutmeg, blue gum, valerian...etc.

#### TERPENOID TEST RESULTS - 04/05/2024

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
Myrcene	0.008/0.025	±0.1532	15.317	1.5317
Limonene	0.005/0.016	±0.0891	8.029	0.8029
α-Pinene	0.005/0.017	±0.0336	5.021	0.5021
β-Pinene	0.004/0.014	±0.0368	4.132	0.4132
$\beta$ -Caryophyllene	0.004/0.012	±0.0584	2.110	0.2110
α-Humulene	0.009/0.029	±0.0176	0.704	0.0704
Terpinolene	0.008/0.026	±0.0083	0.524	0.0524
Linalool	0.009/0.032	±0.0139	0.468	0.0468
Camphene	0.005/0.015	±0.0025	0.275	0.0275
trans- $\beta$ -Farnesene	0.008/0.025	±0.0063	0.229	0.0229
α-Bisabolol	0.008/0.026	±0.0069	0.167	0.0167
p-Cymene	0.005/0.016	±0.0028	0.134	0.0134
β-Ocimene	0.006 / 0.020	±0.0032	0.129	0.0129
$\Delta^3$ -Carene	0.005 / 0.018	±0.0013	0.116	0.0116
γ-Terpinene	0.006 / 0.018	±0.0015	0.111	0.0111
Caryophyllene Oxide	0.010/0.033	±0.0039	0.110	0.0110
Fenchol	0.010/0.034	±0.0026	0.086	0.0086
α-Terpinene	0.005 / 0.017	±0.0006	0.050	0.0050
Valencene	0.009/0.030	±0.0024	0.044	0.0044
Geraniol	0.002/0.007	±0.0003	0.008	0.0008
Fenchone	0.009/0.028	N/A	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Borneol	0.005/0.016	N/A	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Terpineol	0.009/0.031	N/A	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Nerol	0.003 / 0. <mark>011</mark>	N/A	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Guaiol	0.009/0.030	N/A	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Sabinene	0.0 <mark>04/0.014</mark>	N/A	ND	ND
$\alpha$ -Phellandrene	0.006/0.020	N/A	ND	ND
Eucalyptol	0.006/0.018	N/A	ND	ND
Sabinene Hydrate	0.006 / 0.022	N/A	ND	ND
Isopulegol	0.005 / 0.016	N/A	ND	ND
Camphor	0.006/0.019	N/A	ND	ND
Isoborneol	0.004/0.012	N/A	ND	ND
Menthol	0.008 / 0.025	N/A	ND	ND
Citronellol	0.003/0.010	N/A	ND	ND
Pulegone	0.003/0.011	N/A	ND	ND
Geranyl Acetate	0.00 <mark>4 / 0.014</mark>	N/A	ND	ND
α-Cedrene	0.005/0.016	N/A	ND	ND
Nerolidol	0.006/0.019	N/A	ND	ND
Cedrol	0.008/0.027	N/A	ND	ND
TOTAL TERPENOIDS	_		37.764 mg/g	3.7764%

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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 - 04/07/2024 OPASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Abamectin	0.032/0.097	0.25	N/A	ND	PASS
Acephate	0.006 / 0.018	0.05	N/A	ND	PASS
Acequinocyl	0.009/0.027	≥LOQ	N/A	ND	PASS
Acetamiprid	0.016/0.049	0.05	N/A	ND	PASS
Aldicarb	0.030 / 0.090	0.5	N/A	ND	PASS
Allethrin	0.030/0.092	0.1	N/A	ND	PASS
Atrazine	0.006/0.019	≥LOQ	N/A	ND	PASS
Azadirachtin	0.082/0.248	0.5	N/A	ND	PASS
Azoxystrobin	0.003/0.009	0.01	N/A	ND	PASS
Benzovindiflupyr	0.003/0.009	0.01	N/A	ND	PASS
Bifenazate	0.003/0.009	0.01	N/A	ND	PASS
Bifenthrin	0.021/0.064	≥LOQ	N/A	ND	PASS
Boscalid	0.003/0.009	0.01	N/A	ND	PASS
Buprofezin	0.006/0.019	≥LOQ	N/A	ND	PASS
Carbaryl	0.007/0.020	0.025	N/A	ND	PASS
Carbofuran	0.003/0.008	0.01	N/A	ND	PASS
Chlorantraniliprole	0.006/0.018	≥LOQ	N/A	ND	PASS
Chlorfenapyr*	0.005 / 0.015	1.5	N/A	ND	PASS
Chlorpyrifos	0.013/0.039	0.5	N/A	ND	PASS
Clofentezine	0.003/0.009	0.01	N/A	ND	PASS
Clothianidin	0.008/0.025	0.025	N/A	ND	PASS
Coumaphos	0.003/0.010	0.01	N/A	ND	PASS
Cyantraniliprole	0.003/0.010	0.01	N/A	ND	PASS
Cyfluthrin	0.052/0.159	≥LOQ	N/A	ND	PASS
Cypermethrin	0.05 <mark>1 / 0.153</mark>	≥LOQ	N/A	ND	PASS
Cyprodinil	0.003 / 0.008	0.01	N/A	ND	PASS
Daminozide	0.026 / 0.077	≥LOQ	N/A	ND	PASS
Deltamethrin	0.059/0.180	≥LOQ	N/A	ND	PASS
Diazinon	0.006/0.017	≥LOQ	N/A	ND	PASS
Dichlorvos (DDVP)	0.012/0.038	0.05	N/A	ND	PASS
Dimethoate	0.003/0.009	0.01	N/A	ND	PASS
Dimethomorph	0.016/0.050	≥LOQ	N/A	ND	PASS
Dinotefuran	0.010/0.030	0.05	N/A	ND	PASS
Diuron	0.013/0.040	≥LOQ	N/A	ND	PASS
Dodemorph	0.012/0.035	≥LOQ	N/A	ND	PASS
Endosulfan sulfate	0.016/0.048	2.5	N/A	ND	PASS
Endosulfan-α*	0.004/0.014	2.5	N/A	ND	PASS
Endosulfan-β*	0.006/0.019	2.5	N/A	ND	PASS
Ethoprophos	0.003/0.009	0.01	N/A	ND	PASS
Etofenprox	0.014/0.042	≥LOQ	N/A	ND	PASS
Etoxazole	0.007/0.020	≥LOQ	N/A	ND	PASS

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# Pesticide Analysis Continued

#### PESTICIDE TEST RESULTS - 04/07/2024 continued 🔗 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Etridiazole*	0.002/0.005	0.15	N/A	ND	PASS
Fenhexamid	0.003/0.008	≥LOQ	N/A	ND	PASS
Fenoxycarb	0.003/0.010	0.01	N/A	ND	PASS
Fenpyroximate	0.007/0.020	≥LOQ	N/A	ND	PASS
Fensulfothion	0.003/0.010	0.01	N/A	ND	PASS
Fenthion	0.003/0.010	0.01	N/A	ND	PASS
Fenvalerate	0.033/0.099	≥LOQ	N/A	ND	PASS
Fipronil	0.003/0.010	0.01	N/A	ND	PASS
Flonicamid	0.007/0.022	0.025	N/A	ND	PASS
Fludioxonil	0.003/0.010	0.01	N/A	ND	PASS
Fluopyram	0.003/0.009	0.01	N/A	<loq< td=""><td>PASS</td></loq<>	PASS
Hexythiazox	0.003/0.010	≥LOQ	N/A	ND	PASS
Imazalil	0.003/0.009	0.01	N/A	ND	PASS
Imidacloprid	0.003/0.010	0.01	N/A	ND	PASS
Iprodione	0.077/0.233	0.5	N/A	ND	PASS
Kinoprene	0.077/0.233	1.25	N/A	ND	PASS
Kresoxim-methyl	0.006/0.019	0.15	N/A	ND	PASS
λ-Cyhalothrin	0.068/0.206	≥LOQ	N/A	ND	PASS
Malathion	0.003/0.009	0.01	N/A	ND	PASS
Metalaxyl	0.003/0.010	0.01	N/A	ND	PASS
Methiocarb	0.003 / 0.008	0.01	N/A	ND	PASS
Methomyl	0.008 / 0.025	0.025	N/A	ND	PASS
Methoprene	0.172/0.521	≥LOQ	N/A	ND	PASS
Mevinphos	0.008/0.024	0.025	N/A	ND	PASS
MGK-264	0.015 / 0.047	≥LOQ	N/A	ND	PASS
Myclobutanil	0.003/0.009	0.01	N/A	ND	PASS
Naled	0.021/0.064	≥LOQ	N/A	ND	PASS
Novaluron	0.002 / 0.005	0.025	N/A	ND	PASS
Oxamyl	0.017/0.051	1.5	N/A	ND	PASS
Paclobutrazol	0.003/0.010	0.01	N/A	ND	PASS
Parathion-methyl	0.016/0.050	≥LOQ	N/A	ND	PASS
Pentachloronitrobenzene*	0.004/0.012	≥LOQ	N/A	ND	PASS
Permethrin	0.056 / 0.168	≥LOQ	N/A	ND	PASS
Phenothrin	0.016/0.047	≥LOQ	N/A	ND	PASS
Phosmet	0.007/0.020	≥LOQ	N/A	ND	PASS
Piperonyl Butoxide	0.010/0.029	1.25	N/A	ND	PASS
Pirimicarb	0.003/0.009	0.01	N/A	ND	PASS
Prallethrin	0.015/0.046	≥LOQ	N/A	ND	PASS
Propiconazole	0.027 / 0.080		N/A	ND	PASS
Propoxur	0.003 / 0.008		N/A	ND	PASS
Pyraclostrobin	0.003 / 0.010		N/A	ND	PASS

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# Pesticide Analysis Continued

#### PESTICIDE TEST RESULTS - 04/07/2024 continued OPASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Pyrethrins	0.016/0.049	≥LOQ	N/A	ND	PASS
Pyridaben	0.005/0.017	0.02	N/A	ND	PASS
Pyriproxyfen	0.003/0.009	≥LOQ	N/A	ND	PASS
Resmethrin	0.013/0.039	0.05	N/A	ND	PASS
Spinetoram	0.003/0.010	0.01	N/A	ND	PASS
Spinosad	0.003/0.010	0.01	N/A	ND	PASS
Spirodiclofen	0.031/0.093	≥LOQ	N/A	ND	PASS
Spiromesifen	0.016/0.050	≥LOQ	N/A	ND	PASS
Spirotetramat	0.003/0.010	0.01	N/A	ND	PASS
Spiroxamine	0.020/0.062	≥LOQ	N/A	ND	PASS
Tebuconazole	0.003/0.010	0.01	N/A	ND	PASS
Tebufenozide	0.003/0.008	0.01	N/A	ND	PASS
Teflubenzuron	0.007/0.022	0.025	N/A	ND	PASS
Tetrachlorvinphos	0.003/0.008	0.01	N/A	ND	PASS
Tetramethrin	0.021/0.063	≥LOQ	N/A	ND	PASS
Thiabendazole	0.006 / 0.020	≥LOQ	N/A	ND	PASS
Thiacloprid	0.003/0.009	0.01	N/A	ND	PASS
Thiamethoxam	0.003/0.010	0.01	N/A	ND	PASS
Thiophanate-methyl	0.013/0.040	≥LOQ	N/A	ND	PASS
Trifloxystrobin	0.003/0.009	0.01	N/A	ND	PASS

# **Mycotoxin Analysis**

Mycotoxin analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS).

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

#### MYCOTOXIN TEST RESULTS - 04/07/2024 OPASS

COMPOUND	LOD/LOQ (µg/kg)	ACTION LIMIT (µg/kg)	MEASUREMENT UNCERTAINTY (µg/kg)	RESULT (µg/kg)	RESULT
Aflatoxin B1	1.6 <mark>/ 5.0</mark>	5	N/A	ND	PASS
Aflatoxin B2	1. <mark>4 / 4.1</mark>		N/A	ND	
Aflatoxin G1	<mark>1.6 / 4.9</mark>		N/A	ND	
Aflatoxin G2	1.6 / 5.0		N/A	ND	
Total Aflatoxin		20		ND	PASS
Ochratoxin A	1.6/5.0	5	N/A	ND	PASS

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# 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 - 04/05/2024 🔗 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	1.5	N/A	ND	PASS

#### NOTES

Reason for Amendment: Add/Remove Test(s)

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