CERTIFICATE OF ANALYSIS

PRODUCT NAME: Organic CBD Tincture - Orange

PRODUCT STRENGTH: 900mg
TINCTURE BATCH: 220624

BEST BY DATE: 6/27/2024

HEMP EXTRACT LOT: BCA-00410-220624

Physical Atttributes

Test	Method	Specification	Results
Color	Internal	Golden to Amber	PASS
Odor	Internal	Characteristic - Coconut and Hemp, Orange	PASS
Appearance	Internal	Golden to Amber oil in brown glass bottle with dropper.	PASS
Primary Package Eval.	Internal	Container clean and free of filth. Container caps tight and shrink bands intact	PASS
Secondary Package Eval.	Internal	Labeling Compliance Checked, Cartons sturdy and clean. Sufficient cushion material exists. Box taped and secure.	PASS

Review of Third-Party Analysis

Panel	Method	Specification	Results*	Pass/Fail
Potency - Total CBD	HPLC-UV DAD	*NLT (product strength) mg / bottle	991mg	PASS
Potency - D9-THC	HPLC-UV DAD	LOQ: 10 ppm (.001-0.3%)	ND	PASS
Expanded Pesticide Panel	HPLC-QQQ	LOQ: Complies with CDPHE 6 CCR 1010-21 Industrial Hemp Extract	ND	PASS
Microbial Escherichia coli (STEC)	PCR	Complies with CDPHE 6 CCR 1010-21 - LOQ 1 CFU/25 gram	Absent	PASS
Microbial Salmonella	PCR	Complies with CDPHE 6 CCR 1010-21 - LOQ 1 CFU/25 gram	Absent	PASS
Microbial Yeast and Mold	Culture Plating	Complies with CDPHE 6 CCR 1010-21 - LOQ 10^2 CFU/gram	Below LOQ	PASS
Microbial Total Coliforms*	Culture Plating	Complies with CDPHE 6 CCR 1010-21 - LOQ 10^2 CFU/gram	Below LOQ	PASS
Microbial Total Aerobic Count*	Culture Plating	Complies with CDPHE 6 CCR 1010-21 - LOQ 10^3 CFU/gram	Below LOQ	PASS
Heavy Metals Panel	ICP-MS	Arsenic (As): ≤1.5 ppm Cadmium (Cd): ≤0.5 ppm Lead (Pb): ≤0.5 ppm Mercury (Hg): ≤1.5 ppm	ND	PASS
Mycotoxins	ICP-MS	Total Aflatoxins <20 ppb† Afltoxin B1 < 5 ppb Ochratoxin < 5ppb	ND	PASS
Residual Solvents	GC-HS-MSD	LOQ: Complies with CDPHE 6 CCR 1010-21 Industrial Hemp Extract	ND	PASS

**Level of Quantitation, † Parts Per Million † Part Per Billion CFU/g=Colony Forming Units per Gram *Nothing Less Than 10^2=100 CFU 10^3=1,000 CFU

Quality Certified

11/1/2022

Date





Report Number: 22-007617/D002.R000

Report Date: 07/07/2022 **ORELAP#:** OR100028

Purchase Order:

Received: 06/29/22 11:00

Product identity: OTO900-220624

Client/Metrc ID: 900mg 5G Broad Spectrum Tincture Bulk lot #BCA-00410-220624.

Laboratory ID: 22-007617-0002

Summary

Potency:

Analyte	Result	Limits	Units	Status	CBD-Total per 1g	34.8 mg/1g
CBD	3.48		%		i	
CBDV [†]	0.0191		%			
CBG [†]	0.211		%		THC-Total per 1g	<loq< td=""></loq<>
CBT [†]	0.0399		%		(Reported in milli	grams per serving)
Analyte per 1g	Result	Limits	Units	Status		
CBD per 1g	34.8		mg/1g			
CBDV per 1g [†]	0.191		mg/1g			
CBG per 1g [†]	2.11		mg/1g			
CBT per 1g [†]	0.399		mg/1g			

Residual Solvents:

All analytes passing and less than LOQ.

Pesticides:

All analytes passing and less than LOQ.

Metals:

Less than LOQ for all analytes.

Microbiology:

Less than LOQ for all analytes.



Report Number: 22-007617/D002.R000

Report Date: 07/07/2022 **ORELAP#:** OR100028

Purchase Order:

Received: 06/29/22 11:00

Product identity: 900mg 5G Broad Spectrum Tincture Bulk lot #BCA-00410-220624.

Client/Metrc ID: OTO900-220624

Laboratory ID: 22-007617-0002

Evidence of Cooling: No
Temp: Relinquished 26.2 °C
by: Serving Size #1: UPS

1 g

Sample Results

Potency	Method: J AOAC 2015 V9	8-6 (mod)	Units %	Batch: 2205650	Analyze: 7/2/22 3:52:00 AM
Analyte	Result	Limits	Units	LOQ	Notes
CBC	< LOQ		%	0.00325	
CBC-A [†]	< LOQ		%	0.00325	
CBC-Total†	< LOQ		%	0.00610	
CBD	3.48		%	0.0325	
CBD-A	< LOQ		%	0.00325	
CBD-Total	3.48		%	0.0353	
CBDV [†]	0.0191		%	0.00325	
CBDV-A [†]	< LOQ		%	0.00325	
CBDV-Total [†]	0.0191		%	0.00606	
CBE [†]	< LOQ		%	0.00325	
CBG [†]	0.211		%	0.00325	
CBG-A [†]	< LOQ		%	0.00325	
CBG-Total	0.211		%	0.00606	
CBL [†]	< LOQ		%	0.00325	
CBL-A [†]	< LOQ		%	0.00325	
CBL-Total [†]	< LOQ		%	0.00610	
CBN	< LOQ		%	0.00325	
CBT [†]	0.0399		%	0.00325	
$\Delta 8$ -THCV	< LOQ		%	0.00325	
$\Delta 8$ -THC	< LOQ		%	0.00325	
Δ9-THC	< LOQ		%	0.00325	
exo-THC	< LOQ		%	0.00325	
THC-A	< LOQ		%	0.00325	
THC-Total	< LOQ		%	0.00610	
THCV [†]	< LOQ		%	0.00325	
THCV-A [†]	< LOQ		%	0.00325	
THCV-Total [†]	< LOQ		%	0.00606	
Total Cannabinoids [†]	3.75		%		

Potency per 1g	Method: J AOAC 2015 V98	8-6 (mod)	Units mg/se Bat	ch: 2205650	Analyze: 7/2/22 3:52:00 AM	
Analyte	Result	Limits	Units	LOQ	Notes	
CBC per 1g [†]	< LOQ		mg/1g	0.0325		

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22-007617/D002.R000 **Report Number:**

Report Date: 07/07/2022 ORELAP#: OR100028

Purchase Order:

Received: 06/29/22 11:00

Potency per 1g	Method: J AOAC 2015 \	/98-6 (mod)	Units mg/se Ba	ntch: 2205650	Analyze: 7/2/22 3:52:00 AM
Analyte	Result	Limits	Units	LOQ	Notes
CBC-A per 1g [†]	< LOQ		mg/1g	0.0325	
CBC-Total per 1g [†]	< LOQ		mg/1g	0.0610	
CBD per 1g	34.8		mg/1g	0.325	
CBD-A per 1g	< LOQ		mg/1g	0.0325	
CBD-Total per 1g	34.8		mg/1g	0.353	
CBDV per 1g [†]	0.191		mg/1g	0.0325	
CBDV-A per 1g [†]	< LOQ		mg/1g	0.0325	
CBDV-Total per 1g [†]	0.191		mg/1g	0.0606	
CBE per 1g [†]	< LOQ		mg/1g	0.0325	
CBG per 1g [†]	2.11		mg/1g	0.0325	
CBG-A per 1g [†]	< LOQ		mg/1g	0.0325	
CBG-Total per 1g [†]	2.11		mg/1g	0.0606	
CBL per 1g [†]	< LOQ		mg/1g	0.0325	
CBL-A per 1g [†]	< LOQ		mg/1g	0.0325	
CBL-Total per 1g [†]	< LOQ		mg/1g	0.0610	
CBN per 1g	< LOQ		mg/1g	0.0325	
CBT per 1g [†]	0.399		mg/1g	0.0325	
$\Delta 8$ -THCV per 1g †	< LOQ		mg/1g	0.0325	
$\Delta 8 ext{-THC per 1g}^{\scriptscriptstyle \dagger}$	< LOQ		mg/1g	0.0325	
∆9-THC per 1g	< LOQ		mg/1g	0.0325	
exo-THC per 1g [†]	< LOQ		mg/1g	0.0325	
THC-A per 1g	< LOQ		mg/1g	0.0325	
THC-Total per 1g	< LOQ		mg/1g	0.0610	
THCV per 1g [†]	< LOQ		mg/1g	0.0325	
THCV-A per 1g [†]	< LOQ		mg/1g	0.0325	
THCV-Total per 1g [†]	< LOQ		mg/1g	0.0610	
Total Cannabinoids per 1g	37.5		mg/1g		

Microbiology									
Analyte	Result	Limits	Units	LOQ	Batch	Analyze	Method	Status	Notes
Aerobic Plate Count	< LOQ	10,000.00	o cfu/g	10	2205548	07/02/22	AOAC 990.12 (Petrifilm)	pass	Χ
E.coli	< LOQ	100.00	cfu/g	10	2205546	07/02/22	AOAC 991.14 (Petrifilm)	pass	Χ
Total Coliforms	< LOQ	100.00	cfu/g	10	2205546	07/02/22	AOAC 991.14 (Petrifilm)	pass	Χ
Mold (RAPID Petrifilm)	< LOQ	1,000.00	cfu/g	10	2205547	07/03/22	AOAC 2014.05 (RAPID)	pass	Χ
Yeast (RAPID Petrifilm)	< LOQ	1,000.00	cfu/g	10	2205547	07/03/22	AOAC 2014.05 (RAPID)	pass	Χ
Salmonella spp. by PCR	Negative		/25g		2205551	07/01/22	AOAC 2020.02		Χ
EHEC including STEC	Negative		/25g		2205553	07/01/22	AOAC RI 121806		Χ



Report Number: Report Date: 07/07/2022 ORELAP#: OR100028

Purchase Order:

Received: 06/29/22 11:00

22-007617/D002.R000

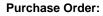


Solvents	Method:	Residua	I Solve	ents by	GC/MS	Units µg/g Ba	atch 2205605	Analyz	e 07/01/22 12:42 PM
Analyte	Result	Limits	LOQ :	Status	Notes	Analyte	Result	Limits	LOQ Status Notes
2-Methylbutane	< LOQ	1000	200	pass		2-Methylpentane	< LOQ	60.0	30.0 pass
2-Propanol (IPA)	< LOQ	1000	200	pass		2,2-Dimethylbutar	ne < LOQ	60.0	30.0 pass
2,2-Dimethylpropane	< LOQ	1000	200	pass		2,3-Dimethylbutar	ne < LOQ	60.0	30.0 pass
3-Methylpentane	< LOQ	60.0	30.0	pass		Acetone	< LOQ	1000	200 pass
Benzene	< LOQ	2.00	1.00	pass		Butanes (sum)	< LOQ	1000	400 pass
Ethanol [†]	< LOQ	1000	200	pass		Ethyl acetate	< LOQ	1000	200 pass
Hexanes (sum)	< LOQ	60.0	150	pass		m,p-Xylene	< LOQ	430	200 pass
Methanol	< LOQ	600	200	pass		Methylpropane	< LOQ	1000	200 pass
n-Butane	< LOQ	1000	200	pass		n-Heptane	< LOQ	1000	200 pass
n-Hexane	< LOQ	60.0	30.0	pass		n-Pentane	< LOQ	1000	200 pass
o-Xylene	< LOQ	430	200	pass		Pentanes (sum)	< LOQ	1000	600 pass
Propane	< LOQ	1000	200	pass		Toluene	< LOQ	180	100 pass
Total Xylenes	< LOQ	430	400	pass					



Report Date: 07/07/2022 ORELAP#: OR100028

22-007617/D002.R000



Report Number:

Received: 06/29/22 11:00

Pesticides	Method: AO	AC 2007.01 & EN	15662 (mod)	Units mg/kg Batch	2205582	Analy	ze 06/30/22 04:15 PM
Analyte	Result	Limits LOQ Stat	us Notes	Analyte	Result	Limits	LOQ Status Notes
Abamectin	< LOQ	0.25 0.070 pass	3	Acephate	< LOQ	0.050	0.020 pass
Acequinocyl	< LOQ	0.030 0.025 pass	3	Acetamiprid	< LOQ	0.050	0.050 pass
Aldicarb	< LOQ	0.50 0.100 pass	3	Allethrin	< LOQ	0.10	0.100 pass
Atrazine	< LOQ	0.0250 0.025 pass	3	Azadirachtin	< LOQ	1.0	0.500 pass
Azoxystrobin	< LOQ	0.010 0.010 pass	3	Benzovindiflupyr	< LOQ	0.010	0.010 pass
Bifenazate	< LOQ	0.010 0.010 pass	3	Bifenthrin	< LOQ	1.0	0.100 pass
Boscalid	< LOQ	0.010 0.010 pass	3	Buprofezin	< LOQ	0.020	0.010 pass
Carbaryl	< LOQ	0.025 0.025 pass	3	Carbofuran	< LOQ	0.010	0.010 pass
Chlorantraniliprole	< LOQ	0.020 0.010 pass	3	Chlorfenapyr	< LOQ	1.5	0.100 pass
Chlorpyrifos	< LOQ	0.50 0.010 pass	3	Clofentezine	< LOQ	0.010	0.010 pass
Clothianidin	< LOQ	0.025 0.025 pass	3	Coumaphos	< LOQ	0.010	0.010 pass
Cyantraniliprole	< LOQ	0.010 0.010 pass	6	Cyfluthrin	< LOQ	0.20	0.200 pass
Cyhalothrin,lambda	< LOQ	0.0200 0.250 pass	6	Cypermethrin	< LOQ	0.30	0.300 pass
Cyprodinil	< LOQ	0.010 0.010 pass	6	Daminozide	< LOQ	0.10	0.050 pass
Deltamethrin	< LOQ	0.50 0.500 pass	6	Diazinon	< LOQ	0.020	0.010 pass
Dichlorvos	< LOQ	0.050 0.050 pass	6	Dimethoate	< LOQ	0.010	0.010 pass
Dimethomorph	< LOQ	0.050 0.050 pass	3	Dinotefuran	< LOQ	0.050	0.050 pass
Diuron	< LOQ	0.125 0.125 pass	3	Dodemorph	< LOQ	0.050	0.050 pass
Endosulfan I (alpha)	< LOQ	2.5 0.050 pass	3	Endosulfan II (beta)	< LOQ	2.5	0.050 pass
Endosulfan sulfate	< LOQ	2.5 0.050 pass	3	Ethoprophos	< LOQ	0.010	0.010 pass
Etofenprox	< LOQ	0.050 0.010 pass	3	Etoxazole	< LOQ	0.020	0.010 pass
Etridiazole	< LOQ	0.15 0.050 pass	3	Fenhexamid	< LOQ	0.13	0.100 pass
Fenoxycarb	< LOQ	0.010 0.010 pass	3	Fenpyroximate	< LOQ	0.020	0.020 pass
Fensulfothion	< LOQ	0.010 0.010 pass	3	Fenthion	< LOQ	0.010	0.010 pass
Fenvalerate	< LOQ	0.200		Fipronil	< LOQ	0.010	0.010 pass
Flonicamid	< LOQ	0.025 0.025 pass	3	Fludioxonil	< LOQ	0.010	0.010 pass
Fluopyram	< LOQ	0.010 0.010 pass	3	Hexythiazox	< LOQ	0.010	0.010 pass
lmazalil	< LOQ	0.010 0.010 pass	3	Imidacloprid	< LOQ	0.010	0.010 pass
prodione	< LOQ	0.50 0.500 pass	3	Kinoprene	< LOQ	1.3	0.200 pass
Kresoxim-methyl	< LOQ	0.15 0.010 pass	3	Malathion	< LOQ	0.010	0.010 pass
Metalaxyl	< LOQ	0.010 0.010 pass	3	Methiocarb	< LOQ	0.010	0.010 pass
Methomyl	< LOQ	0.025 0.025 pass	6	Methoprene	< LOQ	2.0	1.00 pass
Mevinphos	< LOQ	0.025 0.025 pass	6	MGK-264	< LOQ	0.050	0.050 pass
Myclobutanil	< LOQ	0.010 0.010 pass	6	Naled	< LOQ	0.10	0.100 pass
Novaluron	< LOQ	0.025 0.025 pass	3	Oxamyl	< LOQ	1.5	0.500 pass
Paclobutrazole	< LOQ	0.010 0.010 pass		Parathion-Methyl	< LOQ	0.050	0.030 pass
Permethrin	< LOQ	0.50 0.040 pas	6	Phenothrin	< LOQ	0.050	0.025 pass
Phosmet	< LOQ	0.020 0.010 pass	6	Piperonyl butoxide	< LOQ	1.3	0.200 pass
Pirimicarb	< LOQ	0.010 0.010 pass	6	Prallethrin	< LOQ	0.050	0.050 pass
Propiconazole	< LOQ	0.10 0.010 pass	6	Propoxur	< LOQ	0.010	0.010 pass
Pyraclostrobin	< LOQ	0.010 0.010 pas	5	Pyrethrins (total)	< LOQ	0.050	0.025 pass
Pyridaben	< LOQ	0.020 0.020 pas	5	Pyriproxyfen	< LOQ	0.0100	0.010 pass
Quintozene	< LOQ	0.020 0.020 pas	5	Resmethrin	< LOQ	0.050	0.020 pass
Spinetoram	< LOQ	0.010 0.010 pas		Spinosad	< LOQ	0.010	0.010 pass
Spirodiclofen	< LOQ	0.25 0.250 pas		Spiromesifen	< LOQ	3.0	0.030 pass
Spirotetramat	< LOQ	0.010 0.010 pass		Spiroxamine	< LOQ	0.10	0.010 pass
-		•		•			•





Report Number: 22-007617/D002.R000

Report Date: 07/07/2022 **ORELAP#:** OR100028

Purchase Order:

Received: 06/29/22 11:00

Pesticides	Method: AOA	AC 2007.01 & EN 15662 (mod)	Units mg/kg Batch 220	5582	Analyze 06/30/22 04:15 PM		
Analyte	Result	Limits LOQ Status Notes	Analyte	Result	Limits LOQ Status Notes		
Tebuconazole	< LOQ	0.010 0.010 pass	Tebufenozide	< LOQ	0.010 0.010 pass		
Teflubenzuron	< LOQ	0.025 0.025 pass	Tetrachlorvinphos	< LOQ	0.010 0.010 pass		
Tetramethrin	< LOQ	0.10 0.050 pass	Thiacloprid	< LOQ	0.010 0.010 pass		
Thiamethoxam	< LOQ	0.010 0.010 pass	Thiophanate-Methyl	< LOQ	0.050 0.030 pass		
Trifloxystrobin	< LOQ	0.010 0.010 pass					

Metals									
Analyte	Result	Limits	Units	LOQ	Batch	Analyze	Method	Status	Notes
Arsenic	< LOQ	1.50	mg/kg	0.0874	2205591	06/30/22	AOAC 2013.06 (mod.)	pass	Χ
Cadmium	< LOQ	0.50	mg/kg	0.0874	2205591	06/30/22	AOAC 2013.06 (mod.)	pass	Χ
Lead	< LOQ	0.50	mg/kg	0.0874	2205591	06/30/22	AOAC 2013.06 (mod.)	pass	Χ
Mercury	< LOQ	1.50	mg/kg	0.0437	2205591	06/30/22	AOAC 2013.06 (mod.)	pass	Χ

Mycotoxins								
Analyte	Result	Limits	Units	LOQ	Batch	Analyze	Method	Status Notes
Aflatoxin B2 [†]	< LOQ	5.00	μg/kg	5.00	2205724	07/07/22	AOAC 2007.01 & EN	pass
Aflatoxin B1 [†]	< LOQ	5.00	μg/kg	5.00	2205724	07/07/22	AOAC 2007.01 & EN	pass
Aflatoxin G1 [†]	< LOQ	5.00	μg/kg	5.00	2205724	07/07/22	AOAC 2007.01 & EN	pass
Aflatoxin G2 [†]	< LOQ	5.00	μg/kg	5.00	2205724	07/07/22	AOAC 2007.01 & EN	pass
Ochratoxin A [†]	< LOQ	5.00	μg/kg	5.00	2205724	07/07/22	AOAC 2007.01 & EN	pass
Ochratoxin B [†]	< LOQ		μg/kg	2.00	2205724	07/07/22	AOAC 2007.01 & EN	





CERTIFICATE OF ANALYSIS

OTO900-220624

Batch ID or Lot Number: 221007A	Test: Microbial Contaminants	Reported: 14Oct2022	USDA License: N/A			
Matrix:	Test ID:	Started:	Sampler ID:			
Finished Product	T000224183	11Oct2022	N/A			
	Method(s):	Received:	Status:			
	TM25 (qPCR) TM24, TM26, TM27	10Oct2022	Active			
	(Culture Plating): Microbial (Colorado					
	Panel)					

Microbial			Quantitation			
Contaminants	Method	LOD	Range	Result	Notes	
STEC	TM25: PCR	10 ⁰ CFU/25g	NA	Absent	Free from visual mold, mildew, and — foreign matter —	
Salmonella	TM25: PCR	10 ⁰ CFU/25g	NA	Absent		
Total Yeast and Mold*	TM24: Culture Plating	10 ¹ CFU/g	1.0x10 ² - 1.5x10 ⁴	None Detected		
Total Aerobic Count*	TM26: Culture Plating	10 ² CFU/g	1.0x10 ³ - 1.5x10 ⁵	None Detected		
Total Coliforms*	TM27: Culture Plating	10 ¹ CFU/g	1.0x10 ² - 1.5x10 ⁴	None Detected		

Final Approval

Make

Jacob Folkerts 14Oct2022 12:13:00 PM MDT

Eden Thompson

Eden Thompson-Wright 14Oct2022 05:56:00 PM MDT



PREPARED BY / DATE

APPROVED BY / DATE

https://results.botanacor.com/api/v1/coas/uuid/6cc3f394-8aa1-495a-a567-e75617602c0a

Definitions

* Values recorded in scientific notation, a common microbial practice of expressing numbers that are too large to be conveniently written in decimal form. Examples: 10² = 100 CFU, 10³ = 1,000 CFU, 10⁴ = 10,000 CFU, 10⁵ = 100,000 CFU

CFU/g = Colony Forming Units per Gram, LOD = Limit of Detection ULOQ = Upper Limit of Quantitation, LLOQ = Lower Limit of Quantitation

STEC = Shiga Toxin-Producing E. coli

Testing results are based solely upon the sample submitted to SC Laboratories, Inc., in the condition it was received. SC Laboratories, Inc., warrants that all analytical work is conducted professionally in accordance with all applicable standard laboratory practices using validated methods. Data was generated using an unbroken chain of comparison to NIST traceable Reference Standards and Certified Reference Materials. This report may not be reproduced, except in full, without the written approval of SC Laboratories, Inc. ISO/IEC 17025:2017 Accredited by A2LA.











Cert #4339.03

CDPHE Certified 6cc3f3948aa1495aa567e75617602c0a.2