

# Regulatory Compliance Testing CERTIFICATE OF ANALYSIS

DATE ISSUED 09/28/2024 | OVERALL BATCH RESULT: OPASS

SAMPLE NAME: Lemon Sponge Cake

Flower, Inhalable

CULTIVATOR / MANUFACTURER DISTRIBUTOR
Business Name: Business Name:
License Number: License Number:

Address: Address:

SAMPLE DETAIL

Batch Number: Date Collected: 09/24/2024
Sample ID: 240924R023 Date Received: 09/25/2024
Source Metrc UID: Batch Size: 22679.6 grams
Sample Size: 80.0 grams

Unit Mass: Serving Size:

Sampling Method: QSP 1265 - Sampling of Cannabis and Product Batches



#### CANNABINOID ANALYSIS - SUMMARY

Sum of Cannabinoids: 29.6983% Sum of Cannabinoids =  $\Delta^9$ -THC + THCa + CBD + CBDa + CBG + CBGa + THCV + THCVa + CBC + CBCa + CBDV + CBDVa +  $\Delta^8$ -THC + CBL + CBN

Total THC: 28.4179%

Total THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during the decarboxylation step:

Total CBD: **0.1321%**Total THC =  $\Delta^9$ -THC + (THCa (0.877)) +  $\Delta^8$ -THC

Total CBD = CBD + (CBDa (0.877))

#### CALCULATED USING DRY-WEIGHT

Moisture: 12.5%

# TERPENOID ANALYSIS - SUMMARY

39 TESTED, TOP 3 HIGHLIGHTED

Total Terpenoids: 2.1386%

β-Caryophyllene 6.516 mg/g

Limonene 4.590 mg/g

a-Humulene 2.140 mg/g

#### SAFETY ANALYSIS - SUMMARY

Pesticides: 

✓ PASS 

Mycotoxins: 

✓ PASS 

Heavy Metals: 

✓ PASS

Microbiology: 

PASS Foreign Material: 

PASS Water Activity: 

PASS Water Activity: 

PASS

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)

All LQC samples were performed and met the prescribed acceptance criteria in 4 CCR section 15730, as attested by: Michael Pham

Job Title: Senior Laboratory Analyst Date: 09/28/2024 Approved by: Josh Wurzer

Job Title: Chief Compliance Officer

Date: 09/28/2024



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#### CANNABINOID TEST RESULTS - 09/27/2024

Tested by high-performance liquid chromatography with diode-array detection (HPLC-DAD). Calculated using Dry-Weight. **Method:** QSP 1157 - Analysis of Cannabinoids by HPLC-DAD

TOTAL CANNABINOIDS: 27.0564%
Total Cannabinoids (Total THC) + (Total CBD) +
(Total CBG) + (Total CBC) +
(Total CBDV) + CBL + CBN

TOTAL THC: 25.4179% Total THC ( $\Delta^{\text{e}}$ -THC+0.877\*THCa+ $\Delta^{\text{e}}$ -THC)

TOTAL CBD: 0.1321% Total CBD (CBD+0.877\*CBDa) TOTAL CBG: 1.1169% Total CBG (CBG+0.877\*CBGa)

TOTAL THCV: 0.0486% Total THCV (THCV+0.877\*THCVa)

TOTAL CBC: 0.2683% Total CBC (CBC+0.877\*CBCa)

TOTAL CBDV: ND
Total CBDV (CBDV+0.877\*CBDVa)

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
THCa	0.062 / 0.250	±3.9960	276.002	27.6002
$\Delta^9$ -THC	0.047 / 0.250	±1.2172	2.745	0.2745
CBGa	0.040 / 0.250	±0.2992	10.648	1.0648
СВСа	0.199 / 0.500	±0.0931	2.345	0.2345
CBG	0.037 / 0.250	±0.0238	1.831	0.1831
CBDa	0.031 / 0.250	±0.0274	1.506	0.1506
CBN	0.033 / 0.250	±0.0100	0.726	0.0726
СВС	0.072 / 0.250	±0.0165	0.626	0.0626
THCVa	0.040 / 0.250	±0.0050	0.554	0.0554
Δ <sup>8</sup> -THC	0.075 / 0.250	N/A	ND	ND
THCV	0.052 / 0.250	N/A	ND	ND
CBD	0.062 / 0.250	N/A	ND	ND
CBDV	0.044 / 0.250	N/A	ND	ND
CBDVa	0.017 / 0.250	N/A	ND	ND
CBL	0.126 / 0.382	N/A	ND	ND
SUM OF CAN	NABINOIDS		296.983 mg/g	29.6983%

#### MOISTURE TEST RESULT

12.5%

Tested 09/27/2024 Method: QSP 1224 -Loss on Drying (Moisture)

# TERPENOID TEST RESULTS - 09/27/2024

Terpene analysis utilizing gas chromatography-flame ionization detection (GC-FID). Method: QSP 1192 - Analysis of Terpenoids by GC-FID

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
β-Caryophyllene	0.004 / 0.013	±0.3506	6.516	0.6516
Limonene	0.005 / 0.016	±0.1496	4.590	0.4590
α-Humulene	0.009 / 0.180	±0.1151	2.140	0.2140
Linalool	0.009 / 0.036	±0.0801	2.039	0.2039
Nerolidol	0.006 / 0.021	±0.0788	0.996	0.0996
α-Bisabolol	0.008 / 0.026	±0.0363	0.845	0.0845
α-Pinene	0.005 / 0.036	±0.0255	0.713	0.0713

#### TERPENOID TEST RESULTS - 09/27/2024 continued

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
β-Pinene	0.004 / 0.015	±0.0224	0.692	0.0692
Terpineol	0.008 / 0.025	±0.0352	0.575	0.0575
Myrcene	0.007 / 0.025	±0.0199	0.563	0.0563
Fenchol	0.009 / 0.036	±0.0195	0.529	0.0529
Caryophyllene Oxide	0.011 / 0.038	±0.0156	0.263	0.0263
trans-β-Farnesene	0.008 / 0.028	±0.0144	0.252	0.0252
Guaiol	0.011 / 0.035	±0.0078	0.144	0.0144
Camphene	0.004 / 0.014	±0.0039	0.121	0.0121
β-Ocimene	0.005 / 0.025	±0.0046	0.117	0.0117
Borneol	0.004 / 0.014	±0.0053	0.114	0.0114
Fenchone	0.008 / 0.036	±0.0028	0.075	0.0075
Terpinolene	0.008 / 0.036	±0.0008	0.052	0.0052
Eucalyptol	0.005 / 0.018	±0.0011	0.027	0.0027
α-Cedrene	0.005 / 0.017	±0.0013	0.023	0.0023
γ -Terpinene	0.005 / 0.018	N/A	<loq< th=""><th><l0q< th=""></l0q<></th></loq<>	<l0q< th=""></l0q<>
Sabinene Hydrate	0.007 / 0.036	N/A	<loq< th=""><th><loq< th=""></loq<></th></loq<>	<loq< th=""></loq<>
Nerol	0.003 / 0.036	N/A	<loq< th=""><th><l0q< th=""></l0q<></th></loq<>	<l0q< th=""></l0q<>
Citronellol	0.003 / 0.036	N/A	<loq< th=""><th><loq< th=""></loq<></th></loq<>	<loq< th=""></loq<>
Geraniol	0.002 / 0.036	N/A	<loq< th=""><th><l0q< th=""></l0q<></th></loq<>	<l0q< th=""></l0q<>
Valencene	0.010 / 0.180	N/A	<loq< th=""><th><loq< th=""></loq<></th></loq<>	<loq< th=""></loq<>
Sabinene	0.004 / 0.014	N/A	ND	ND
α-Phellandrene	0.006 / 0.036	N/A	ND	ND
Δ³-Carene	0.005 / 0.018	N/A	ND	ND
α-Terpinene	0.006 / 0.019	N/A	ND	ND
p-Cymene	0.005 / 0.015	N/A	ND	ND
Isopulegol	0.004 / 0.036	N/A	ND	ND
Camphor	0.005 / 0.036	N/A	ND	ND
Isoborneol	0.003 / 0.011	N/A	ND	ND
Menthol	0.008 / 0.025	N/A	ND	ND
Pulegone	0.003 / 0.010	N/A	ND	ND
Geranyl Acetate	0.004 / 0.036	N/A	ND	ND
Cedrol	0.009 / 0.032	N/A	ND	ND
TOTAL TERPEN	OIDS		21.386 mg/g	2.1386%



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# CATEGORY 1 PESTICIDE TEST RESULTS - 09/27/2024 PASS

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

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (μg/g)	RESULT
Aldicarb	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Carbofuran	0.02 / 0.05	≥ LOD	N/A	ND	PASS
Chlordane*	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Chlorfenapyr*	0.03 / 0.10	≥ LOD	N/A	ND	PASS
Chlorpyrifos	0.02 / 0.06	≥ LOD	N/A	ND	PASS
Coumaphos	0.02 / 0.07	≥ LOD	N/A	ND	PASS
Daminozide	0.02 / 0.07	≥ LOD	N/A	ND	PASS
Dichlorvos (DDVP)	0.03 / 0.09	≥ LOD	N/A	ND	PASS
Dimethoate	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Ethoprophos	0.03 / 0.10	≥ LOD	N/A	ND	PASS
Etofenprox	0.02 / 0.06	≥ LOD	N/A	ND	PASS
Fenoxycarb	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Fipronil	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Imazalil	0.02 / 0.06	≥ LOD	N/A	ND	PASS
Methiocarb	0.02 / 0.07	≥ LOD	N/A	ND	PASS
Parathion-methyl	0.03 / 0.10	≥ LOD	N/A	ND	PASS
Mevinphos	0.03 / 0.09	≥ LOD	N/A	ND	PASS
Paclobutrazol	0.02 / 0.05	≥ LOD	N/A	ND	PASS
Propoxur	0.03 / 0.09	≥ LOD	N/A	ND	PASS
Spiroxamine	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Thiacloprid	0.03 / 0.10	≥ LOD	N/A	ND	PASS

# CATEGORY 2 PESTICIDE TEST RESULTS - 09/27/2024 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Abamectin	0.03 / 0.10	0.1	N/A	ND	PASS
Acephate	0.02 / 0.07	0.1	N/A	ND	PASS
Acequinocyl	0.02 / 0.07	0.1	N/A	ND	PASS
Acetamiprid	0.02 / 0.05	0.1	N/A	ND	PASS
Azoxystrobin	0.02 / 0.07	0.1	N/A	ND	PASS
Bifenazate	0.01 / 0.04	0.1	N/A	ND	PASS
Bifenthrin	0.02 / 0.05	3	N/A	ND	PASS
Boscalid	0.03 / 0.09	0.1	N/A	ND	PASS
Captan	0.19 / 0.57	0.7	N/A	ND	PASS
Carbaryl	0.02 / 0.06	0.5	N/A	ND	PASS
Chlorantranilip- role	0.04 / 0.12	10	N/A	ND	PASS
Clofentezine	0.03 / 0.09	0.1	N/A	ND	PASS

## CATEGORY 2 PESTICIDE TEST RESULTS - 09/27/2024 continued

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Cyfluthrin	0.12 / 0.38	2	N/A	ND	PASS
Cypermethrin	0.11 / 0.32	1	N/A	ND	PASS
Diazinon	0.02 / 0.05	0.1	N/A	ND	PASS
Dimethomorph	0.03 / 0.09	2	N/A	ND	PASS
Etoxazole	0.02 / 0.06	0.1	N/A	ND	PASS
Fenhexamid	0.03 / 0.09	0.1	N/A	ND	PASS
Fenpyroximate	0.02 / 0.06	0.1	N/A	ND	PASS
Flonicamid	0.03 / 0.10	0.1	N/A	ND	PASS
Fludioxonil	0.03 / 0.10	0.1	N/A	ND	PASS
Hexythiazox	0.02 / 0.07	0.1	N/A	ND	PASS
Imidacloprid	0.04 / 0.11	5	N/A	ND	PASS
Kresoxim-methyl	0.02 / 0.07	0.1	N/A	ND	PASS
Malathion	0.03 / 0.09	0.5	N/A	ND	PASS
Metalaxyl	0.02 / 0.07	2	N/A	ND	PASS
Methomyl	0.03 / 0.10	1	N/A	ND	PASS
Myclobutanil	0.03 / 0.09	0.1	N/A	ND	PASS
Naled	0.02 / 0.07	0.1	N/A	ND	PASS
Oxamyl	0.04 / 0.11	0.5	N/A	ND	PASS
Pentachloronitro- benzene (Quintozene)*	0.03 / 0.09	0.1	N/A	ND	PASS
Permethrin	0.04 / 0.12	0.5	N/A	ND	PASS
Phosmet	0.03 / 0.10	0.1	N/A	ND	PASS
Piperonyl Butoxide	0.02 / 0.07	3	N/A	ND	PASS
Prallethrin	0.03 / 0.08	0.1	N/A	ND	PASS
Propiconazole	0.02 / 0.07	0.1	N/A	ND	PASS
Pyrethrins	0.04 / 0.12	0.5	N/A	ND	PASS
Pyridaben	0.02 / 0.07	0.1	N/A	ND	PASS
Spinetoram	0.02 / 0.07	0.1	N/A	ND	PASS
Spinosad	0.02 / 0.07	0.1	N/A	ND	PASS
Spiromesifen	0.02 / 0.05	0.1	N/A	ND	PASS
Spirotetramat	0.02 / 0.06	0.1	N/A	ND	PASS
Tebuconazole	0.02 / 0.07	0.1	N/A	ND	PASS
Thiamethoxam	0.03 / 0.10	5	N/A	ND	PASS
Trifloxystrobin	0.03 / 0.08	0.1	N/A	ND	PASS



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🕢 PASS

# MYCOTOXIN TEST RESULTS - 09/27/2024 PASS

Mycotoxin analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS). **Method:** QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS

COMPOUND	LOD/LOQ (µg/kg)	ACTION LIMIT (µg/kg)	MEASUREMENT UNCERTAINTY (μg/kg)	RESULT (μg/kg)	RESULT
Aflatoxin B1	2.0 / 6.0		N/A	ND	
Aflatoxin B2	1.8 / 5.6		N/A	ND	
Aflatoxin G1	1.0 / 3.1		N/A	ND	
Aflatoxin G2	1.2 / 3.5		N/A	ND	
Total Aflatoxin		20		ND	PASS
Ochratoxin A	6.3 / 19.2	20	N/A	ND	PASS

# HEAVY METALS TEST RESULTS - 09/27/2024 PASS

Heavy metal analysis utilizing inductively coupled plasma-mass spectrometry (ICP-MS). Method: QSP 1160 - Analysis of Heavy Metals by ICP-MS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (μg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT F	RESULT
Arsenic	0.02 / 0.1	0.2	N/A	ND	PASS
Cadmium	0.02 / 0.05	0.2	N/A	<loq< th=""><th>PASS</th></loq<>	PASS
Lead	0.04 / 0.1	0.5	N/A	ND	PASS
Mercury	0.002 / 0.01	0.1	N/A	<loq< th=""><th>PASS</th></loq<>	PASS

## MICROBIOLOGY TEST RESULTS - 09/28/2024 PASS

Analysis conducted by polymerase chain reaction (PCR) and fluorescence detection of microbiological contaminants. **Method**: QSP 1221 - Analysis of Microbiological Contaminants

COMPOUND		ACTION LIMIT	RESULT	RESULT
Shiga toxin-producing	g Escherichia coli	Not Detected in 1g	ND	PASS
Salmonella spp.		Not Detected in 1g	ND	PASS
Aspergillus fumigatu	s	Not Detected in 1g	ND	PASS
Aspergillus flavus		Not Detected in 1g	ND	PASS
Aspergillus niger		Not Detected in 1g	ND	PASS
Aspergillus terreus		Not Detected in 1g	ND	PASS

#### FOREIGN MATERIAL TEST RESULTS - 09/27/2024 PASS

Visual analysis includes, but is not limited to, sand, soil, cinders, dirt, mold, hair, insect fragments, and mammalian excreta. **Method**: QSP 1226 - Analysis of Foreign Material in Cannabis and Cannabis Products

COMPOUND	ACTION LIMIT	RESULT	RESULT
Total Sample Area Covered by Sand, Soil, Cinders, or Dirt	>25%	None	PASS
Total Sample Area Covered by Mold	>25%	None	PASS
Total Sample Area Covered by an Imbedded Foreign Material	>25%	None	PASS
Insect Fragment Count	> 1 per 3 grams	0.0	PASS
Hair Count	> 1 per 3 grams	0.0	PASS
Mammalian Excreta Count	> 1 per 3 grams	0.0	PASS

## WATER ACTIVITY TEST RESULTS - 09/27/2024 PASS

Method: QSP 1227 - Analysis of Water Activity in Cannabis and Cannabis Products

COMPOUND	LOD/LOQ (Aw)	ACTION LIMIT (Aw)	MEASUREMENT UNCERTAINTY (Aw)	RESULT (Aw)	RESULT
Water Activity	0.030 / 0.15	0.65	±0.004	0.54	PASS