

# Regulatory Compliance Testing Certificate of Analysis

Sample Name: Do si Do

LIMS Sample ID: 200326T018 Batch #: 0000355

Source METRC UID: 1A40603000052DE000000162

Sample Type: Flower, Inhalable
Batch Weight: 7711.07 Gram(s)
Sample Weight: 27.1 Gram(s)

Unit Mass: Serving Mass: Density:

## Moisture Test Results

Moisture Results (%)
12.4

### Cannabinoid Test Results 03/28/2020

Cannabinoid analysis utilizing High Performance Liquid Chromatography

Sum of Cannabinoids:	271.034	27.1034			
CBCa	51.089	5.1089	0.233 / 0.705		
CBC	1.630	0.1630	0.048 / 0.146		
CBN	ND	ND	0.052 / 0.157		
CBL	ND	ND	0.114 / 0.346		
CBGa	10.516	1.0516	0.034 / 0.102		
CBG	1.896	0.1896	0.048 / 0.144		
CBDVa	ND	ND	0.03 / 0.09		
CBDV	ND	ND	0.027 / 0.08		
CBDa	0.725	0.0725	0.052 / 0.156		
CBD	ND	ND	0.059 / 0.18		
THCVa	1.105	0.1105	0.088 / 0.267		
THCV	ND	ND	0.045 / 0.137		
THCa	193.797	19.3797	0.052 / 0.156		
Δ8ΤΗC	ND	ND	0.074 / 0.224		
Δ9ΤΗC	10.276	1.0276	0.052 / 0.158		
( ==, ==:,	mg/g	%	LOD / LOQ mg/g		
(NFLC, Q3F 3-4-4-4)		Calculated using Dry-weight			

Action Limit mg

Total THC (Δ9THC+0.877\*THCa) 180.236 18.0236 Total CBD (CBD+0.877\*CBDa) 0.636 0.0636

Δ9THC per Unit Δ9THC per Serving

## **Batch Photo**



Date Collected: 03/26/2020

Date Received: 03/26/2020

Tested for: FLOR X, INC.

License #: C11-0000401-LIC

Address: 516 WORK ST, SALINAS, CA 93901-4350

Produced by: The Humboldt Leaf

License #: CCL18-0002902

Address: APN: 211-362-016 Unincorporated, CA 95403

Overall result for batch 0000355: Pass

## **Terpene Test Results**

03/27/2020

Terpene analysis utilizing Gas Chromatography - Flame Ionization Detection (GC - FID)

	mg/g	%	LOD / LOQ mg/g
	NT		
Terpinolene	NT		
Valencene	NT		
Menthol	NT		
	NT		
Myrcene	NT		
Fenchol	NT		
	NT		
	NT		
Terpineol			
	NT		
R-(+)-Pulegone			
p-Cymene			

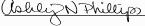
**Total Terpene Concentration:** 

# Sample Certification

California Code of Regulations Title 16 Effect Date January 16, 2019
Authority: Section 26013, Business and Professions Code.
Reference: Sections 26100, 26104 and 26110, Business and Professions Code.



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Ashley Phillips, LQC Verified By

Date: 03/29/2020

Josh Wurzer, President Date: 03/29/2020

CoA ID: 200326T018-001 - Page 1 of 3



# Regulatory Compliance Testing Certificate of Analysis

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#### Pesticide Test Results - Pass

03/28/2020

LOD / LOQ µg/g

Action Limit µg/g

Pesticide and plant growth regulator analysis utilizing HPLC-Mass

Spectrometry and GC-Mass Spectrometry
Results (µg/g)

Abamectin	Pass	ND	0.1	 0.030 / 0.091
Acephate	Pass	ND	0.1	0.013 / 0.039
Acequinocyl	Pass	ND	0.1	0.010 / 0.031
Acetamiprid	Pass	ND	0.1	0.013 / 0.038
Azoxystrobin	Pass	ND	0.1	0.015 / 0.047
Bifenazate	Pass	ND	0.1	0.012 / 0.035
Bifenthrin	Pass	ND	3.0	0.013 / 0.038
Boscalid	Pass	ND	0.1	0.008 / 0.023
Captan	Pass	ND	0.7	0.099 / 0.300
Carbaryl	Pass	ND	0.5	0.014 / 0.043
Chlorantraniliprole	Pass	ND	10.0	0.020 / 0.061
Clofentezine '	Pass	ND	0.1	0.009 / 0.027
Cyfluthrin	Pass	ND	2.0	0.099 / 0.299
Cypermethrin	Pass	ND	1.0	0.030 / 0.091
Diazinon	Pass	ND	0.1	0.009 / 0.027
Dimethomorph	Pass	ND	2.0	0.018 / 0.055
Etoxazole	Pass	ND	0.1	0.007 / 0.022
Fenhexamid	Pass	ND	0.1	0.015 / 0.045
Fenpyroximate	Pass	ND	0.1	0.012 / 0.036
Flonicamid	Pass	ND	0.1	0.022 / 0.066
Fludioxonil	Pass	ND	0.1	0.020 / 0.061
Hexythiazox	Pass	ND	0.1	0.009 / 0.027
Imidacloprid	Pass	ND	5.0	0.017 / 0.050
Kresoxim-methyl	Pass	ND	0.1	0.010 / 0.029
Malathion	Pass	ND	0.5	0.006 / 0.019
Metalaxyl	Pass	ND	2.0	0.011 / 0.033
Methomyl	Pass	ND	1.0	0.022 / 0.067
Myclobutanil	Pass	ND	0.1	0.015 / 0.044
Naled	Pass	ND	0.1	0.010 / 0.031
Oxamyl	Pass	ND	0.5	0.014 / 0.042
Pentachloronitrobenze		ND	0.1	0.020 / 0.061
Permethrin	Pass	ND	0.5	0.027 / 0.082
Phosmet	Pass	ND	0.1	0.010 / 0.030
Piperonylbutoxide	Pass	ND	3.0	0.007 / 0.020
Prallethrin	Pass	ND	0.1	0.011 / 0.032
Propiconazole	Pass	ND	0.1	0.004 / 0.013
Pyrethrins	Pass	ND	0.5	0.012 / 0.036
Pyridaben	Pass	ND	0.1	0.007 / 0.020
Spinetoram	Pass	ND	0.1	0.006 / 0.017
Spinosad	Pass	ND	0.1	0.010 / 0.031
Spiromesifen	Pass	ND	0.1	0.005 / 0.015
Spirotetramat	Pass	ND	0.1	0.014 / 0.042
Tebuconazole	Pass	ND	0.1	0.006 / 0.018
Thiamethoxam	Pass	ND	5.0	0.011 / 0.033
Trifloxystrobin	Pass	ND	0.1	0.007 / 0.020

 Date Collected:
 03/26/2020

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FLOR X, INC.

Produced by: The Humboldt Leaf

License #: CCL18-0002902

Address: APN: 211-362-016 Unincorporated, CA 95403

Overall result for batch 0000355: Pass

#### **Pesticide Test Results - Pass**

03/28/2020

LOD / LOQ ua/a

Pesticide and plant growth regulator analysis utilizing HPLC-Mass

Spectrometry and GC-Mass Spectrometry

Results (µg/q) Action Limit µa/a

		results (pg/g/	Action Linit pg/ g	100 / 104 pg/g
Aldicarb	Pass	ND	ND	0.030 / 0.091
Carbofuran	Pass	ND	ND	0.029 / 0.089
Chlordane	Pass	ND	ND	0.032 / 0.097
Chlorfenapyr	Pass	ND	ND	0.030 / 0.090
Chlorpyrifos	Pass	ND	ND	0.029 / 0.089
Coumaphos	Pass	ND	ND	0.029 / 0.089
Daminozide	Pass	ND	ND	0.030 / 0.091
DDVP (Dichlorvos)	Pass	ND	ND	0.029 / 0.089
Dimethoate	Pass	ND	ND	0.029 / 0.089
Ethoprop(hos)	Pass	ND	ND	0.029 / 0.089
Etofenprox	Pass	ND	ND	0.029 / 0.089
Fenoxycarb	Pass	ND	ND	0.029 / 0.089
Fipronil	Pass	ND	ND	0.029 / 0.089
Imazalil	Pass	ND	ND	0.029 / 0.089
Methiocarb	Pass	ND	ND	0.029 / 0.089
Methyl parathion	Pass	ND	ND	0.029 / 0.089
Mevinphos	Pass	ND	ND	0.029 / 0.089
Paclobutrazol	Pass	ND	ND	0.029 / 0.089
Propoxur	Pass	ND	ND	0.029 / 0.089
Spiroxamine	Pass	ND	ND	0.029 / 0.089
Thiacloprid	Pass	ND	ND	0.029 / 0.089

#### **Mycotoxin Test Results - Pass**

03/28/2020

6.0 / 18.0

Mycotoxin analysis utilizing HPLC-Mass Spectrometry Results (µg/kg) Action Limit µg/kg LOD / LOQ µg/kg Aflatoxin B1 Pass 20.0 1.0 / 3.0 Aflatoxin B2 ND 20.0 2.0 / 6.0 Pass Aflatoxin G1 1.0 / 3.0 Pass ND 20.0 Pass 20.0 2.0 / 6.0 Aflatoxin G2 ND Aflatoxin B1, B2, G1, G2 Pass ND 20.0

ND

20.0

#### Sample Certification

Ochratoxin A

California Code of Regulations Title 16 Effect Date January 16, 2019
Authority: Section 26013, Business and Professions Code.
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Pass



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Ashley Phillips, LQC Verified By
Date: 03/29/2020

Josh Wurzer, President

Date: 03/29/2020

CoA ID: 200326T018-001 - Page 2 of 3



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Sample Type: Flower, Inhalable Batch Weight: 7711.07 Gram(s) Sample Weight: 27.1 Gram(s)

Unit Mass: Serving Mass: Density:

#### **Residual Solvent Test Results**

Residual Solvent analysis utilizing Gas Chromatography - Mass Spectrometry (GC - MS)

spectrometry (GC - Wis)	Results (µg/g)	Action Limit µg/g	LOD / LOQ µg/g
1,2-Dichloroethane	NT	Action Limit pg/g	LOD / LOG pg/g
Methylene chloride			
Butane			

#### **Microbiological Test Results - Pass** 03/29/2020

PCR and fluorescence detection of microbiological impurities

		Results	Action Limit
Shiga toxin-producing Escherichia coli	Pass	ND	ND
Salmonella spp.	Pass	ND	ND
Aspergillus fumigatus	Pass	ND	ND
Aspergillus flavus	Pass	ND	ND
Aspergillus niger	Pass	ND	ND
Aspergillus terreus	Pass	ND	ND

#### Foreign Material Test Results - Pass 03/27/2020

Pass

Date Collected: 03/26/2020 Date Received: 03/26/2020 Tested for: FLOR X, INC.

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License #: CCL18-0002902

Address: APN: 211-362-016 Unincorporated, CA 95403

Overall result for batch 0000355: Pass

### Water Activity Test Results - Pass

03/27/2020

Results (Aw) Action Limit Aw Water Activity Pass 0.5144

### **Heavy Metal Test Results - Pass**

03/27/2020

Heavy metal analysis utilizing Inductively Coupled Plasma Mass Spectrometry (ICP-MS) Posulte (um/m) Astion Limit um/m

		Results (µg/g)	Action Limit µg/g	LOD / LOG µg/g
Cadmium	Pass	<loq< td=""><td>0.2</td><td>0.012 / 0.035</td></loq<>	0.2	0.012 / 0.035
Lead	Pass	ND	0.5	0.031 / 0.095
Arsenic	Pass	ND	0.2	0.013 / 0.039
Mercury	Pass	<loq< td=""><td>0.1</td><td>0.002 / 0.005</td></loq<>	0.1	0.002 / 0.005

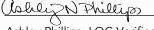
#### Note

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Ashley Phillips, LQC Verified By Date: 03/29/2020

Josh Wurzer, President

Date: 03/29/2020 CoA ID: 200326T018-001 - Page 3 of 3