

INSPIRED BY NATURE DRIVEN BY SCIENCE

# **Chain of Custody**

**Questions** 

Email:

info@coloradochromatography.com

Phone: (303)-856-3244

Sales

Email: <a href="mailto:sales@coloradochromatography.com">sales@coloradochromatography.com</a>

Phone: (720)-305-6780

#### Quality

Email: <u>ivan.cruces@coloradochromatography.com</u>

Phone: (682)-597-3287

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Form Title:	
	Chain of Custody

Form Number	Form	Number
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2. FRM.17

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Transfer	☐ Receiving  ☑ Releasing	Date of Transfer	01/05/22
Company	KaliBloom	Batch No.	9.12.21

Material to be Transferred								
Product	Hexahydrocannibinol							
Description	Slightly clear/yellow oil							
Total Weight	50kg							
Transfer Method	Delivery							

Proof of Transfer										
Releasing Company	Colorado Chromatography Labs, LLC	Receiving Company	KaliBloom							
Name (Print)	Ivan Cruces	Name (Print)	Taylor Schefer							
Signature	lvan Cruces	Signature								
Date	01/20/2022	Date								

Quality Disposition (Accept/Reject)	Accept
Quality Approval Signature / Date:	Ivan Cruces

2.FRM.17.0 Approved by: Wan Cruces Date: 07/06/2021 Page 1

07/06/2021



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## **Allergen Statement**

This statement certifies that Colorado Chromatography does not use or store any of the 14 major food allergens on site.

Dated June 11, 2021

Ivan Cruces
Verified by PDFFiller
Ivan Cruces
07/06/2021

Quality Assurance Manager Colorado Chromatography Labs



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### **Country of Origin Statement**

This statement certifies that the following products originate from Parker, Colorado 80134

CBD (Cannabidiol)

CBN (Cannabinol)

CBC (Cannabichromene)

CBG (Cannabigerol)

CBDQ (Cannabidiol Hydroxyquinone)

THCV (Tetrahydrocannabivarin)

Dated April 6, 2021

Westley Cruces
Verified by PDFFiller
Westley Cruces

Chief Science Officer Colorado Chromatography Labs



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#### **Irradiation Statement**

This statement certifies that Colorado Chromatography does not use irradiation in our processes.

Dated June 11, 2021

Ivan Cruces
Verified by PDFFiller
Ivan Cruces
07/06/2021

Quality Assurance Manager Colorado Chromatography Labs



#### **Certificate of Analysis**

1 of 9

## Hexahydrocannabinol

Sample ID: SA-211230-6416 Batch: 9.12.21

Type: In-Process Materials Matrix: Concentrate - Distillate Received: 12/30/2021 Completed: 01/19/2022

#### Client

Colorado Chromatography 1050 S Progress Way, Unit 105 Parker, CO 80134 USA





#### Summary

Test	<b>Date Tested</b>	Status
Cannabinoids	01/19/2022	Tested
Cannabinoids (Additional)	01/19/2022	Tested
Heavy Metals	01/19/2022	Tested
Microbials	01/10/2022	Tested
Mycotoxins	01/12/2022	Tested
Pesticides	01/12/2022	Tested
Residual Solvents	01/07/2022	Tested
Terpenes	01/07/2022	Tested

## Cannabinoids by HPLC-PDA, LC-MS/MS, and/or GC-MS/MS

	<i>y</i> -				
ND	0.128 %	0.128 %	Not Tested	Not Tested	Yes
Total Δ9-THC	CBN	Total Cannabinoids	Moisture Content	Foreign Matter	Internal Marker Recovered

Analyte	LOD (%)	LOQ (%)	Result (%)	Result (mg/g)							
CBC	0.0095	0.0284	ND	ND	uAU		S	A-211230-6416			
CBCA	0.0181	0.0543	ND	ND	600000						
CBCV	0.006	0.018	ND	ND	000000						
CBD	0.0081	0.0242	ND	ND	-						
CBDA	0.0043	0.013	ND	ND	500000						
CBDV	0.0061	0.0182	ND	ND	4			1			
CBDVA	0.0021	0.0063	ND	ND							
CBG	0.0057	0.0172	ND	ND	400000						
CBGA	0.0049	0.0147	ND	ND							
CBL	0.0112	0.0335	ND	ND	300000						
CBLA	0.0124	0.0371	ND	ND							
CBN	0.0056	0.0169	0.128	1.28							
CBNA	0.006	0.0181	ND	ND	200000						
Δ8-ΤΗС	0.0104	0.0312	ND	ND	-				andard		
Δ9-ΤΗС	0.0076	0.0227	ND	ND	100000				nal Str		
Δ9-ΤΗCΑ	0.0084	0.0251	ND	ND	100000				· Inter		
Δ9-ΤΗCV	0.0069	0.0206	ND	ND			-	V	Λ		
Δ9-THCVA	0.0062	0.0186	ND	ND	0		- B	/ V\			
Total Δ9-THC			ND	ND		2.5	5.0	7.5	1	0.0	no.i
Total CBD			ND	ND							mi
Total			0.128	1.28							

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; RL = Reporting Limit; Δ = Delta; Total Δ9-THC = Δ9-THCA \* 0.877 + Δ9-THC; Total CBD = CBDA \* 0.877 + CBD;

Generated By: Alex Morris Quality Assurance Manager Date: 01/20/2022

Tested By: Scott Caudill Senior Scientist Date: 01/19/2022



Accreditation #108651







#### **Certificate of Analysis**

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## Hexahydrocannabinol

Sample ID: SA-211230-6416 Batch: 9.12.21 Type: In-Process Materials Matrix: Concentrate - Distillate

Received: 12/30/2021 Completed: 01/19/2022

#### Client

Colorado Chromatography 1050 S Progress Way, Unit 105 Parker, CO 80134 USA



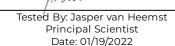
### Cannabinoids by HPLC-PDA, LC-MS/MS, and/or GC-MS/MS

Analyte	LOD (%)	LOQ (%)	Result (%)	Result (mg/g)		.000.000)		Standard			
(9R)-HHC			46.3	463.0	1.25			ternal		O	
(9S)-HHC			51.0	510.0	1.00			Ξ	H	H-	
<b>Total Additional Cannabinoids</b>			97.3	973.0	0.75			ľ	S6	6	
Total			97.5	975.0	0.50					1	
					0.25			1	1	J	
					3.0	3.5 4.0 4.5 5.0 5	5.5 6.0	6.5 7	0 7.5 8.0 8.5	9.0	9.5 10.0 10.5 11.0 11.5 12.0 12.5 13.0 13.5

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; RL = Reporting Limit;  $\Delta$  = Delta; Total  $\Delta$ 9-THC =  $\Delta$ 9-THC4 \* 0.877 +  $\Delta$ 9-THC; Total CBD = CBDA \* 0.877 + CBD;











Accreditation #108651





#### **Certificate of Analysis**

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## Hexahydrocannabinol

Sample ID: SA-211230-6416 Batch: 9.12.21 Type: In-Process Materials Matrix: Concentrate - Distillate

Received: 12/30/2021 Completed: 01/19/2022

#### Client

Colorado Chromatography 1050 S Progress Way, Unit 105 Parker, CO 80134 USA



### **Heavy Metals by ICP-MS**

Analyte	LOD (ppb)	LOQ (ppb)	Result (ppb)	
Arsenic	2	20	ND	
Cadmium	1	20	ND	
Lead	2	20	ND	
Mercury	12	50	ND	

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; P = Pass; F = Fail; RL = Reporting Limit

Generated By: Alex Morris

Quality Assurance Manager

Tested By: Nicholas Howard Scientist





#### **Certificate of Analysis**

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## Hexahydrocannabinol

Sample ID: SA-211230-6416 Batch: 9.12.21

Type: In-Process Materials Matrix: Concentrate - Distillate Received: 12/30/2021 Completed: 01/19/2022 Client

Colorado Chromatography 1050 S Progress Way, Unit 105 Parker, CO 80134 USA



## Pesticides by LC-MS/MS and GC-MS/MS

Analyte	LOD (ppb)	LOQ (ppb)	Result (ppb)	Analyte	LOD (ppb)	LOQ (ppb)	Result (ppb)
Abamectin	30	100	ND	Hexythiazox	30	100	ND
Acephate	30	100	ND	Imazalil	30	100	ND
Acequinocyl	30	100	ND	Imidacloprid	30	100	ND
Acetamiprid	30	100	ND	Kresoxim methyl	30	100	ND
Aldicarb	30	100	ND	Malathion	30	100	ND
Azoxystrobin	30	100	ND	Metalaxyl	30	100	ND
Bifenazate	30	100	ND	Methiocarb	30	100	ND
Bifenthrin	30	100	ND	Methomyl	30	100	ND
Boscalid	30	100	ND	Mevinphos	30	100	ND
Carbaryl	30	100	ND	Myclobutanil	30	100	ND
Carbofuran	30	100	ND	Naled	30	100	ND
Chloranthraniliprole	30	100	ND	Oxamyl	30	100	ND
Chlorfenapyr	30	100	ND	Paclobutrazol	30	100	ND
Chlorpyrifos	30	100	ND	Permethrin	30	100	ND
Clofentezine	30	100	ND	Phosmet	30	100	ND
Coumaphos	30	100	ND	Piperonyl Butoxide	30	100	ND
Cypermethrin	30	100	ND	Prallethrin	30	100	ND
Daminozide	30	100	ND	Propiconazole	30	100	ND
Diazinon	30	100	ND	Propoxur	30	100	ND
Dichlorvos	30	100	ND	Pyrethrins	30	100	ND
Dimethoate	30	100	ND	Pyridaben	30	100	ND
Dimethomorph	30	100	ND	Spinetoram	30	100	ND
Ethoprophos	30	100	ND	Spinosad	30	100	ND
Etofenprox	30	100	ND	Spiromesifen	30	100	ND
Etoxazole	30	100	ND	Spirotetramat	30	100	ND
Fenhexamid	30	100	ND	Spiroxamine	30	100	ND
Fenoxycarb	30	100	ND	Tebuconazole	30	100	ND
Fenpyroximate	30	100	ND	Thiacloprid	30	100	ND
Flonicamid	30	100	ND	Thiamethoxam	30	100	ND
				Trifloxystrobin	30	100	ND

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; P = Pass; F = Fail; RL = Reporting Limit

Generated By: Alex Morris

Quality Assurance Manager

Date: 01/20/2022

Testéd By: Jared Burkhart Technical Manager Date: 01/12/2022





#### **Certificate of Analysis**

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## Hexahydrocannabinol

Sample ID: SA-211230-6416 Batch: 9.12.21 Type: In-Process Materials Matrix: Concentrate - Distillate

Received: 12/30/2021 Completed: 01/19/2022 Client

Colorado Chromatography 1050 S Progress Way, Unit 105 Parker, CO 80134 USA



### Microbials by PCR and Plating

Analyte	LOD (CFU/g)	Result (CFU/g)	Result (Qualitative)
Coliforms	1	ND	
Aerobic Bacteria	1	ND	
Salmonella			Not Detected per 1 gram
Total Enterobacteriaceae			Not Detected per 1 gram

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; CFU = Colony Forming Units; P = Pass; F = Fail; RL = Reporting Limit

Generated By: Alex Morris

Quality Assurance Manager

Date: 01/20/2022

Tested By: Alex Morris





#### **Certificate of Analysis**

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### Hexahydrocannabinol

Sample ID: SA-211230-6416 Batch: 9.12.21 Type: In-Process Materials Matrix: Concentrate - Distillate

Received: 12/30/2021 Completed: 01/19/2022

#### Client

Colorado Chromatography 1050 S Progress Way, Unit 105 Parker, CO 80134 USA



## Mycotoxins by LC-MS/MS

Analyte	LOD (ppb)	LOQ (ppb)	Result (ppb)
B1	1	5	ND
B2	1	5	ND
G1	1	5	ND
G2	1	5	ND
Ochratoxin A	1	5	ND

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; P = Pass; F = Fail; RL = Reporting Limit

Testéd By: Jared Burkhart Technical Manager





#### **Certificate of Analysis**

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## Hexahydrocannabinol

Sample ID: SA-211230-6416 Batch: 9.12.21

Type: In-Process Materials Matrix: Concentrate - Distillate Received: 12/30/2021 Completed: 01/19/2022 Client

Colorado Chromatography 1050 S Progress Way, Unit 105 Parker, CO 80134 USA



## Residual Solvents by HS-GC-MS/MS

Analyte	LOD (ppm)	LOQ (ppm)	Result (ppm)	Analyte	LOD (ppm)	LOQ (ppm)	Result (ppm)
Acetone	167	500	ND	Ethylene Oxide	0.5	1	ND
Acetonitrile	14	41	ND	Heptane	167	500	ND
Benzene	0.5	1	ND	n-Hexane	10	29	ND
Butane	167	500	ND	Isobutane	167	500	ND
1-Butanol	167	500	ND	Isopropyl Acetate	167	500	ND
2-Butanol	167	500	ND	Isopropyl Alcohol	167	500	ND
2-Butanone	167	500	ND	Isopropylbenzene	167	500	ND
Chloroform	2	6	ND	Methanol	100	300	ND
Cyclohexane	130	388	ND	2-Methylbutane	167	500	ND
1,2-Dichloroethane	0.5	1	ND	Methylene Chloride	20	60	ND
1,2-Dimethoxyethane	4	10	ND	2-Methylpentane	10	29	ND
Dimethyl Sulfoxide	167	500	ND	3-Methylpentane	10	29	ND
N,N-Dimethylacetamide	37	109	ND	n-Pentane	167	500	ND
2,2-Dimethylbutane	10	29	ND	1-Pentanol	167	500	ND
N,N-Dimethylformamide	30	88	ND	n-Propane	167	500	ND
2,2-Dimethylpropane	167	500	ND	1-Propanol	167	500	ND
1,4-Dioxane	13	38	ND	Pyridine	7	20	ND
Ethanol	167	500	ND	Tetrahydrofuran	24	72	ND
2-Ethoxyethanol	6	16	ND	Toluene	30	89	ND
Ethyl Acetate	167	500	ND	Trichloroethylene	3	8	ND
Ethyl Ether	167	500	ND	Tetramethylene Sulfone	6	16	ND
Ethylbenzene	3	7	ND	Xylenes (o-, m-, and p-)	73	217	ND
Ethylene Glycol	21	62	ND				

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; P = Pass; F = Fail; RL = Reporting Limit

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Tested By: Scott Caudill Senior Scientist Date: 01/07/2022





#### **KCA Laboratories** 232 North Plaza Drive Nicholasville, KY 40356

+1-833-KCA-LABS https://kcalabs.com KDA Lic.# P\_0058

#### **Certificate of Analysis**

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## Hexahydrocannabinol

Sample ID: SA-211230-6416 Batch: 9.12.21 Type: In-Process Materials Matrix: Concentrate - Distillate

Received: 12/30/2021 Completed: 01/19/2022 Client

Colorado Chromatography 1050 S Progress Way, Unit 105 Parker, CO 80134 USA



## Terpenes by HS-GC-MS/MS

Analyte	LOD (%)	LOQ (%)	Result (%)	Analyte	LOD (%)	LOQ (%)	Result (%)
α-Bisabolol	0.00001	0.00005	ND	Limonene	0.00001	0.00005	ND
(+)-Borneol	0.00001	0.00005	ND	Linalool	0.00001	0.00005	ND
Camphene	0.00001	0.00005	ND	β-myrcene	0.00001	0.00005	ND
Camphor	0.00001	0.00005	ND	Nerol	0.00001	0.00005	ND
3-Carene	0.00001	0.00005	ND	cis-Nerolidol	0.00001	0.00005	ND
β-Caryophyllene	0.00001	0.00005	ND	trans-Nerolidol	0.00001	0.00005	ND
Caryophyllene Oxide	0.00001	0.00005	ND	Ocimene	0.00001	0.00005	ND
<b>α</b> -Cedrene	0.00001	0.00005	ND	α-Phellandrene	0.00001	0.00005	ND
Cedrol	0.00001	0.00005	ND	<b>α</b> -Pinene	0.00001	0.00005	ND
Eucalyptol	0.00001	0.00005	ND	β-Pinene	0.00001	0.00005	ND
Fenchone	0.00001	0.00005	ND	Pulegone	0.00001	0.00005	ND
Fenchyl Alcohol	0.00001	0.00005	ND	Sabinene	0.00001	0.00005	ND
Geraniol	0.00001	0.00005	ND	Sabinene Hydrate	0.00001	0.00005	ND
Geranyl Acetate	0.00001	0.00005	ND	<b>α</b> -Terpinene	0.00001	0.00005	ND
Guaiol	0.00001	0.00005	ND	γ-Terpinene	0.00001	0.00005	ND
Hexadhydrothymol	0.00001	0.00005	ND	<b>α</b> -Terpineol	0.00001	0.00005	ND
<b>α</b> -Humulene	0.00001	0.00005	ND	γ-Terpineol	0.00001	0.00005	ND
Isoborneol	0.00001	0.00005	ND	Terpinolene	0.00001	0.00005	ND
Isopulegol	0.00001	0.00005	ND	<b>Total Terpenes (%)</b>			0.000

ND = Not Detected; NT = Not Tested; LOD = Limit of Detection; LOQ = Limit of Quantitation; P = Pass; F = Fail; RL = Reporting Limit



Generated By: Alex Morris

Quality Assurance Manager

Tested By: Scott Caudill Senior Scientist Date: 01/07/2022





#### **KCA Laboratories** 232 North Plaza Drive

+1-833-KCA-LABS https://kcalabs.com KDA Lic.# P\_0058

#### **Certificate of Analysis**

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## Hexahydrocannabinol

Sample ID: SA-211230-6416 Batch: 9.12.21 Type: In-Process Materials Matrix: Concentrate - Distillate

Received: 12/30/2021 Completed: 01/19/2022

#### Client

Colorado Chromatography 1050 S Progress Way, Unit 105 Parker, CO 80134 USA



## **Reporting Limit Appendix**

#### Heavy Metals -

Analyte	Limit (ppb)	Analyte	Limit (ppb)
Arsenic	200	Lead	500
Cadmium	200	Mercury	100

#### Microbials -

Analyte	Limit (CFU/ g) Analyte	Limit (CFU/ g)
Coliforms	1 Aerobic Bacteria	1000

#### Residual Solvents - USP 467

Analyte	Limit (ppm)	Analyte	Limit (ppm
Acetone	5000	Ethylene Oxide	1
Acetonitrile	410	Heptane	5000
Benzene	2	n-Hexane	290
Butane	5000	Isobutane	5000
1-Butanol	5000	Isopropyl Acetate	5000
2-Butanol	5000	Isopropyl Alcohol	5000
2-Butanone	5000	Isopropylbenzene	5000
Chloroform	60	Methanol	3000
Cyclohexane	3880	2-Methylbutane	5000
1,2-Dichloroethane	5	Methylene Chloride	600
1,2-Dimethoxyethane	100	2-Methylpentane	290
Dimethyl Sulfoxide	5000	3-Methylpentane	290
N,N-Dimethylacetamide	1090	n-Pentane	5000
2,2-Dimethylbutane	290	1-Pentanol	5000
N,N-Dimethylformamide	880	n-Propane	5000
2,2-Dimethylpropane	5000	1-Propanol	5000
1,4-Dioxane	380	Pyridine	200
Ethanol	5000	Tetrahydrofuran	720
2-Ethoxyethanol	160	Toluene	890
Ethyl Acetate	5000	Trichloroethylene	80
Ethyl Ether	5000	Tetramethylene Sulfone	160
Ethylbenzene	70	Xylenes (o-, m-, and p-)	2170
Ethylene Glycol	620		

#### Pesticides - CA BCC

Analyte	Limit (ppb)	Analyte	Limit (ppb)
Acequinocyl	4000	Imidacloprid	3000
Acetamiprid	5000	Kresoxim methyl	1000
Aldicarb	30	Malathion	5000
Azoxystrobin	40000	Metalaxyl	15000
Bifenazate	5000	Methiocarb	30
Bifenthrin	500	Methomyl	100
Boscalid	10000	Mevinphos	30
Carbaryl	500	Myclobutanil	9000
Carbofuran	30	Naled	500
Chloranthraniliprole	40000	Oxamyl	200
Chlorfenapyr	30	Paclobutrazol	30
Chlorpyrifos	30	Permethrin	20000
Clofentezine	500	Phosmet	200
Coumaphos	30	Piperonyl Butoxide	8000
Cypermethrin	1000	Prallethrin	400
Daminozide	30	Propiconazole	20000
Diazinon	200	Propoxur	30
Dichlorvos	30	Pyrethrins	1000
Dimethoate	30	Pyridaben	3000
Dimethomorph	20000	Spinetoram	3000
Ethoprophos	30	Spinosad	3000
Etofenprox	30	Spiromesifen	12000
Etoxazole	1500	Spirotetramat	13000
Fenhexamid	10000	Spiroxamine	30
Fenoxycarb	30	Tebuconazole	2000
Fenpyroximate	2000	Thiacloprid	30
Flonicamid	2000	Thiamethoxam	4500

#### Mycotoxins -

Analyte	Limit (ppm) Analyte	Limit (ppm)
B1	20 B2	20
G1	20 G2	20
Ochratoxin A	20	

#### Pesticides - CA BCC

Analyte	Limit (ppb) An	nalyte	Limit (ppb)
Abamectin	300 He	xythiazox	2000
Acephate	5000 Ima	azalil	30

