



Certificate of Analysis

Sample: KN11214006-002
Harvest/Lot ID: 1221007203
Batch#: 1221007203
Seed to Sale#: N/A
Batch Date: N/A
Sample Size Received: 5 gram
Total Weight/Volume: N/A
Retail Product Size: 5 gram
Ordered: 12/13/21
sampled: 12/13/21
Completed: 12/16/21 Expires: 12/16/22
Sampling Method: SOP Client Method

Dec 16, 2021 | Lucy Jane

321 W. Ben White Blvd,
Austin, TX, 78704

PASSED
Page 1 of 4

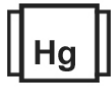
PRODUCT IMAGE



SAFETY RESULTS



Pesticides
PASSED



Heavy Metals
PASSED



Microbials
PASSED



Mycotoxins
PASSED



Residuals Solvents
PASSED



Filtration
PASSED



Water Activity
NOT TESTED



Moisture
NOT TESTED



Terpenes
NOT TESTED

MISC.

CANNABINOID RESULTS



Total THC
0.215%



Total CBD
1.412%



Total Cannabinoids
2.165%



Filtration

PASSED

Analyzed By	Weight	Extraction date	Extracted By
1692	0.5085g	12/14/21	1692
Analyte	LOD	Result	
Filtration and Foreign Material	0.3	ND	
Analysis Method - SOP.T.40.013		Batch Date : 12/14/21 13:33:17	
Analytical Batch - KN001694FIL		Reviewed On - 12/14/21 15:48:49	
Instrument Used : E-AMS-138 Microscope			
Running On :			

This includes but is not limited to hair, insects, feces, packaging contaminants, and manufacturing waste and by-products. A SW-213 Stereo Microscope is used for inspection.

	CBDV	CBDa	CBGa	CBG	CBD	THCV	CBN	EXO-THC	D9-THC	D8-THC	D10-THC	CBC	THCa	D8-THCO	D9-THCO
%	0.036	ND	ND	0.083	1.412	<0.01	0.019	ND	0.215	0.022	ND	0.378	ND	ND	ND
mg/g	0.36	ND	ND	0.83	14.12	<0.1	0.19	ND	2.15	0.22	ND	3.78	ND	ND	ND
LOD	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.002	0.001	0.001	0.001	0.001	0.001	0.002	0.002
%	%	%	%	%	%	%	%	%	%	%	%	%	%	%	%

Cannabinoid Profile Test

Analyzed by	Weight	Extraction date :	Extracted By :
113	0.2146g	12/14/21 02:12:32	113
Analysis Method - Expanded Measurement of Uncertainty: Flower Matrix d9-THC:12.7%, THCa: 9.5%, TOTAL THC 11.2%. These uncertainties represent an expanded uncertainty expressed at approximately the 95% confidence level using a coverage factor k=2 for a normal distribution.			
Analytical Batch - KN001692POT		Instrument Used : HPLC E-SHI-008	
Running On :		Reviewed On - 12/15/21 08:45:55	
		Batch Date : 12/14/21 12:05:23	

Reagent	Dilution	Consums. ID
081321.R04	40	94789291.217
121421.R01		0030220
120221.R02		

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with UV detection (HPLC-UV). (Method: SOP.T.30.050 for sample prep and Shimadzu High Sensitivity Method SOP.T.40.020 for analysis).
*Based on FL action limits.

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Lab Director
State License # n/a
ISO Accreditation #
17025:2017

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12/16/21
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PASSED
Lucy Jane

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Email: info@grassrootsharvest.com


Sample : KN11214006-002
Harvest/LOT ID: 1221007203
Batch# : 1221007203
Sampled : 12/13/21
Ordered : 12/13/21
Sample Size Received : 5 gram
Total Weight/Volume : N/A
Completed : 12/16/21 Expires: 12/16/22
Sample Method : SOP Client Method
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Pesticides

PASSED

Pesticides	LOD	Units	Action Level	Result	Pesticides	LOD	Units	Action Level	Result
ABAMECTIN B1A	0.01	ppm	0.3	ND	PIPERONYL BUTOXIDE	0.01	ppm	3	ND
ACEPHATE	0.01	ppm	3	ND	PRALLETHRIN	0.01	ppm	0.4	ND
ACEQUINOCL	0.01	ppm	2	ND	PROPICONAZOLE	0.01	ppm	1	ND
ACETAMIPRID	0.01	ppm	3	ND	PROPOXUR	0.01	ppm	0.1	ND
ALDICARB	0.01	ppm	0.1	ND	PYRETHRINS	0.01	ppm	1	ND
AZOXYSTROBIN	0.01	ppm	3	ND	PYRIDABEN	0.01	ppm	3	ND
BIFENAZATE	0.01	ppm	3	ND	SPINETORAM	0.01	ppm	3	ND
BIFENTHRIN	0.01	ppm	0.5	ND	SPIROMESIFEN	0.01	ppm	3	ND
BOSCALID	0.01	ppm	3	ND	SPIROTETRAMAT	0.01	ppm	3	ND
CARBARYL	0.01	ppm	0.5	ND	SPIROXAMINE	0.01	ppm	0.1	ND
CARBOFURAN	0.01	ppm	0.1	ND	TEBUCONAZOLE	0.01	ppm	1	ND
CHLORANTRANILIPROLE	0.01	ppm	3	ND	THIACLOPRID	0.01	ppm	0.1	ND
CHLORMEQUAT CHLORIDE	0.01	ppm	3	ND	THIAMETHOXAM	0.01	ppm	1	ND
CHLORPYRIFOS	0.01	ppm	0.1	ND	TOTAL SPINOSAD	0.01	ppm	3	ND
CLOFENTEZINE	0.01	ppm	0.5	ND	TRIFLOXYSTROBIN	0.01	ppm	3	ND
COUMAPHOS	0.01	ppm	0.1	ND					
CYPERMETHRIN	0.01	ppm	1	ND					
DAMINOZIDE	0.01	ppm	0.1	ND					
DIAZANON	0.01	ppm	0.2	ND					
DICHLORVOS	0.01	ppm	0.1	ND					
DIMETHOATE	0.01	ppm	0.1	ND					
DIMETHOMORPH	0.01	ppm	3	ND					
ETHOPROPHOS	0.01	ppm	0.1	ND					
ETOFENPROX	0.01	ppm	0.1	ND					
ETOXAZOLE	0.01	ppm	1.5	ND					
FENHEXAMID	0.01	ppm	3	ND					
FENOXYCARB	0.01	ppm	0.1	ND					
FENPYROXIMATE	0.01	ppm	2	ND					
FIPRONIL	0.01	ppm	0.1	ND					
FLONICAMID	0.01	ppm	2	ND					
FLUDIOXONIL	0.01	ppm	3	ND					
HEXYTHIAZOX	0.01	ppm	2	ND					
IMAZALIL	0.01	ppm	0.1	ND					
IMIDACLOPRID	0.01	ppm	3	ND					
KRESOXIM-METHYL	0.01	ppm	1	ND					
MALATHION	0.01	ppm	2	ND					
METALAXYL	0.01	ppm	3	ND					
METHIOCARB	0.01	ppm	0.1	ND					
METHOMYL	0.01	ppm	0.1	ND					
MEVINPHOS	0.01	ppm	0.1	ND					
MYCLOBUTANIL	0.01	ppm	3	ND					
NALED	0.01	ppm	0.5	ND					
OXAMYL	0.01	ppm	0.5	ND					
PACLOBUTRAZOL	0.01	ppm	0.1	ND					
PERMETHRINS	0.01	ppm	1	ND					
PHOSMET	0.01	ppm	0.2	ND					



Pesticides

PASSED

Analyzed by 143	Weight 0.5151g	Extraction date 12/14/21 05:12:05	Extracted By 143
Analysis Method - SOP.T.30.060, SOP.T.40.060 ,		Reviewed On - 12/14/21	
Analytical Batch - KN001695PES		15:48:49	
Instrument Used : E-SHI-125 Pesticides		Batch Date : 12/14/21 17:14:02	
Running On :	Dilution	Consums. ID	
110021.R03	10	210419634	
05021.R0		947.271	
121021.R14			
112221.R23			
112221.R24			

Pesticide screen is performed using LC-MS which can screen down to below single digit ppb concentrations for regulated Pesticides. Currently we analyze for 57 Pesticides. (Method: SOP.T.30.060 Sample Preparation for Pesticides Analysis via LCMSMS and SOP.T40.060 Procedure for Pesticide Quantification Using LCMS). Analytes ISO pending. *Based on FL action limits. *

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 State License # n/a
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12/16/21
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Certificate of Analysis

PASSED

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Sample : KN11214006-002
Harvest/LOT ID: 1221007203
Batch# : 1221007203
Sampled : 12/13/21
Ordered : 12/13/21
Sample Size Received : 5 gram
Total Weight/Volume : N/A
Completed : 12/16/21 Expires: 12/16/22
Sample Method : SOP Client Method

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Residual Solvents **PASSED**

Residual Solvents **PASSED**

Solvent	LOD	Units	Action Level	Pass/Fail	Result
PROPANE	500	ppm	2100	PASS	ND
BUTANES (N-BUTANE)	500	ppm	2000	PASS	ND
METHANOL	25	ppm	3000	PASS	ND
ETHYLENE OXIDE	0.5	ppm	5	PASS	ND
PENTANES (N-PENTANE)	75	ppm	5000	PASS	ND
ETHANOL	500	ppm	5000	PASS	ND
ETHYL ETHER	50	ppm	5000	PASS	ND
1,1-DICHLOROETHENE	0.8	ppm	8	PASS	ND
ACETONE	75	ppm	5000	PASS	ND
2-PROPANOL	50	ppm	500	PASS	ND
ACETONITRILE	6	ppm	410	PASS	ND
DICHLOROMETHANE	12.5	ppm	600	PASS	ND
N-HEXANE	25	ppm	290	PASS	ND
ETHYL ACETATE	40	ppm	5000	PASS	ND
CHLOROFORM	0.2	ppm	60	PASS	ND
BENZENE	0.1	ppm	2	PASS	ND
1,2-DICHLOROETHANE	0.2	ppm	5	PASS	ND
HEPTANE	500	ppm	5000	PASS	ND
TRICHLOROETHYLENE	2.5	ppm	80	PASS	ND
TOLUENE	15	ppm	890	PASS	ND
TOTAL XYLENES - M, P & O - DIMETHYLBENZENE	15	ppm	2170	PASS	ND

Analyzed by	Weight	Extraction date	Extracted By
138	0.02586g	12/16/21 11:12:56	138

Analysis Method -SOP.T.40.032
Analytical Batch -KN001698SOL Reviewed On - 12/16/21 19:04:00
Instrument Used : E-SHI-106 Residual Solvents
Running On : 12/15/21 15:50:22
Batch Date : 12/15/21 10:36:00

Reagent	Dilution	Consums. ID
	1	

Residual solvents screening is performed using GC-MS which can detect below single digit ppm concentrations. Currently we analyze for 22 residual solvents. (Method: SOP.T.40.032 Residual Solvents Analysis via GC-MS). Analytes ISO pending. *Based on FL action limits.

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Sample : KN11214006-002
Harvest/LOT ID: 1221007203

Batch# : 1221007203
Sampled : 12/13/21
Ordered : 12/13/21

Sample Size Received : 5 gram
Total Weight/Volume : N/A
Completed : 12/16/21 Expires: 12/16/22
Sample Method : SOP Client Method

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Microbials **PASSED**


Analyte	LOD	Result
LISTERIA_MONOCYTOGENE		not present in 1 gram.
ESCHERICHIA_COLI_SHIGELLA_SPP		not present in 1 gram.
SALMONELLA_SPECIFIC_GENE		not present in 1 gram.
ASPERGILLUS_FLAVUS		not present in 1 gram.
ASPERGILLUS_FUMIGATUS		not present in 1 gram.
ASPERGILLUS_NIGER		not present in 1 gram.
ASPERGILLUS_TERREUS		not present in 1 gram.

Analysis Method -SOP.T.40.043
Analytical Batch -KN001693MIC Batch Date : 12/14/21 12:57:52
Instrument Used : Micro E-HEW-069
Running On :

Analyzed by	Weight	Extraction date	Extracted By
1692	1.0304g	12/14/21 02:12:33	1692

Reagent	Dilution
111521.02	1
030121.01	
110821.04	
030421.07	

Microbiological testing for Fungal and Bacterial Identification via Polymerase Chain Reaction (PCR) method consisting of sample DNA amplified via tandem Polymerase Chain Reaction (PCR) as a crude lysate which avoids purification. (Method SOP.T.40.043) If a pathogenic Escherichia Coli, Salmonella, Aspergillus fumigatus, Aspergillus flavus, Aspergillus niger, or Aspergillus terreus is detected in 1g of a sample, the sample fails the microbiological-impurity testing.



Mycotoxins **PASSED**

Analyte	LOD	Units	Result	Action Level
AFLATOXIN G2	0.002	ppm	ND	0.02
AFLATOXIN G1	0.002	ppm	ND	0.02
AFLATOXIN B2	0.002	ppm	ND	0.02
AFLATOXIN B1	0.002	ppm	ND	0.02
OCHRATOXIN A+	0.002	ppm	ND	0.02
TOTAL MYCOTOXINS	0.002	ppm	ND	

Analysis Method -SOP.T.30.060, SOP.T.40.060
Analytical Batch -KN001696MYC | Reviewed On - 12/15/21 10:21:24
Instrument Used : E-SHI-125 Mycotoxins
Running On :
Batch Date : 12/14/21 17:15:07

Analyzed by	Weight	Extraction date	Extracted By
143	0.5151g	12/15/21 10:12:16	143

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T.30.060 for Sample Preparation and SOP.T40.060 Procedure for Mycotoxins Quantification Using LCMS. LOQ 1.0 ppb). Total Aflatoxins (Aflatoxin B1, B2, G1, G2) must be <20µg/Kg. Ochratoxins must be <20µg/Kg. Analytes ISO pending. *Based on FL action limits.



Heavy Metals **PASSED**

Reagent	Dilution	Consums. ID
100421.02	50	210221060
120821.R22		190900
092121.R22		
080421.R13		
040521.R04		

Metal	LOD	Unit	Result	Action Level
ARSENIC-AS	0.02	ppm	ND	1.5
CADMIUM-CD	0.02	ppm	ND	0.5
MERCURY-HG	0.02	ppm	ND	3
LEAD-PB	0.02	ppm	ND	0.5

Analyzed by	Weight	Extraction date	Extracted By
12	0.2925g	12/16/21 06:12:15	12

Analysis Method -SOP.T.40.050, SOP.T.30.052
Analytical Batch -KN001700HEA | Reviewed On - 12/16/21 18:58:16
Instrument Used : Metals ICP/MS
Running On :
Batch Date : 12/15/21 18:35:39

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma - Mass Spectrometer) which can screen down to below single digit ppb concentrations for regulated heavy metals using Method SOP.T.30.052 Sample Preparation for Heavy Metals Analysis via ICP-MS and SOP.T.40.050 Heavy Metals Analysis via ICP-MS. *Based on FL action limits.

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