

# Certificate of Quality Assurance

**PRODUCT NAME:** Salve, 1 oz.

**PRODUCT STRENGTH:** 500 mg

**LOT NUMBER:** B10Z500-387

**OIL BATCH NUMBER:** CON018-100

**DATE OF MANUFACTURE:** 1/21/19

*Expiration date is 18 months under sealed conditions.*

**DATE OF ANALYSIS:** 1/24/19

**ACTIVE INGREDIENT:** Phytocannabinoid-Rich Hemp Oil

**INACTIVE INGREDIENTS:** MCT, Beeswax, Lavender Essential Oil, Eucalyptus Essential Oil

# JOY<sup>TM</sup>

## ORGANICS

### Physical Attributes of Raw Hemp Oil

Attribute	Acceptance Criteria	Result
Appearance	Viscous Dark Amber Oil Possible Crystal Formation	Conforms
Aroma	Characteristic Hemp Aroma	Conforms
Dissolution	Not Cloudy or Turbid, Characteristic Color	Conforms
Microbial Testing	Total Aerobic Count <2000 cfu/g Total Yeast and Mold <2000 cfu/g	Conforms

### Potency of Raw Hemp Oil

Cannabinoid	Weight %
CBD	92.82
CBG	ND
CBN	ND
THC	ND
CBC	ND
THC-A	ND
CBD-A	ND

### Pesticides\*

Compound	Result	Compound	Result
Acequinocil	ND	Spinosad	ND
Pyrethrium	ND	Spirotetramat	ND
Spiromesifin	ND	Bifenazate	ND
Abamectin	ND	Fenoxycarb	ND
Imidacloprid	ND	Paclobutrazol	ND

### Terpene Results\*

Compound	Weight %	Compound	Weight %
$\beta$ -Bisabolene	1.0-3.0	Camphene	0.1-0.2
$\beta$ -Farnesene	1.0-2.0	E-Farnesene	0.1-0.2
Gualol	0.5-2.0	Farnesol	0.1-0.2
$\beta$ -Maaliene	0.5-2.0	$\alpha$ -Bisabolol	< 0.1
Calarene	0.5-1.5	p-Cymene	< 0.1
$\beta$ -Caryophyllene	0.1-1.0	Linalool	< 0.1
$\alpha$ -Humulene	0.1-1.0	Myrcene	< 0.1
Cadinene	0.1-1.0	Phytol	< 0.1
$\alpha$ -Gurjunene	0.1-0.5	Isopulegol	< 0.1
d-Limonene	0.1-0.5	Terpinene	< 0.1
Nerolidol	0.1-0.5	Geraniol	< 0.1
$\alpha$ -Pinene	0.1-0.5	Myrcene	< 0.1
Aristolene	0.1-0.3	$\gamma$ -Terpinene	< 0.1
Eucalyptol	0.1-0.2	$\delta$ -3-Carene	< 0.1

### Residual Solvents\*

Solvent	Weight %
Acetone	Compliant with USP<467>
Butane	Compliant with USP<467>
Ethanol	Compliant with USP<467>
Hexane	Compliant with USP<467>
Isobutane	Compliant with USP<467>
Isopropanol	Compliant with USP<467>
Pentane	Compliant with USP<467>

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**JOY**<sup>TM</sup>  
**ORGANICS**

## Heavy Metals\*

Metal	Result
Cadmium	Compliant with USP<233>
Lead	Compliant with USP<233>
Arsenic	Compliant with USP<233>
Mercury	Compliant with USP<233>

## Analysis Results for Finished Product

Attribute	Acceptance Criteria	Result
Appearance	White to Light Yellow Solid at Room Temperature	Conforms
Aroma	Characteristic Lavender and Eucalyptus Aroma	Conforms
Cannabidiol Content	Label Claim $\pm$ 10%	Conforms
THC Content	None Detected	Conforms

\* Results based on testing of multiple batches of hemp oil raw material.

Certified by:



Matthew Plenert, Ph.D  
Head Chemist and Quality Manager

2-5-19

Date



This report cannot be used for ODA, OHA or OLCC compliance requirements.

This is an amended version of the report# 064445-00.

Reason: Results reported in mg/1oz.

**Product identity:** B1oz500 387  
**Laboratory ID:** 19-002567-0004

**Client/Metric ID:** .  
**Sample Date:**

**Summary**

**Potency:**

Analyte per 28.3g	Result	Limits	Units	LOQ	
CBD per 28.3g	512		mg/28.3g	0.943	CBD-Total per 28.3g 512 mg/28.3g
CBDV per 28.3g <sup>†</sup>	3.42		mg/28.3g	0.943	THC-Total per 28.3g < 1.772 mg/28.3
(Reported in milligrams per serving)					



This report cannot be used for ODA, OHA or OLCC compliance requirements.

**Customer:** My CBD Test  
**Product identity:** B1oz500 387  
**Client/Metric ID:** .  
**Sample Date:**  
**Laboratory ID:** 19-002567-0004  
**Relinquished by:** Received By Mail  
**Temp:** 16.9 °C  
**Serving Size #1:** 28.3 g (1oz.)

### Sample Results

Potency per 28.3g		Batch: 1902156					
Analyte	Result	Limits	Units	LOQ	Analyze	Method	Notes
CBC per 28.3g <sup>†</sup>	< LOQ		mg/28.3g	0.943	03/14/19	J AOAC 2015 V98-6	
CBC-A per 28.3g <sup>†</sup>	< LOQ		mg/28.3g	0.943	03/14/19	J AOAC 2015 V98-6	
CBC-Total per 28.3g <sup>†</sup>	< LOQ		mg/28.3g	1.77	03/14/19	J AOAC 2015 V98-6	
CBD per 28.3g	512		mg/28.3g	0.943	03/15/19	J AOAC 2015 V98-6	
CBD-A per 28.3g	< LOQ		mg/28.3g	0.943	03/14/19	J AOAC 2015 V98-6	
CBD-Total per 28.3g	512		mg/28.3g	1.77	03/15/19	J AOAC 2015 V98-6	
CBDV per 28.3g <sup>†</sup>	3.42		mg/28.3g	0.943	03/15/19	J AOAC 2015 V98-6	
CBDV-A per 28.3g <sup>†</sup>	< LOQ		mg/28.3g	0.943	03/14/19	J AOAC 2015 V98-6	
CBDV-Total per 28.3g <sup>†</sup>	3.42		mg/28.3g	1.76	03/15/19	J AOAC 2015 V98-6	
CBG per 28.3g <sup>†</sup>	< LOQ		mg/28.3g	0.943	03/14/19	J AOAC 2015 V98-6	
CBG-A per 28.3g <sup>†</sup>	< LOQ		mg/28.3g	0.943	03/14/19	J AOAC 2015 V98-6	
CBG-Total per 28.3g <sup>†</sup>	< LOQ		mg/28.3g	1.77	03/14/19	J AOAC 2015 V98-6	
CBL per 28.3g <sup>†</sup>	< LOQ		mg/28.3g	0.943	03/14/19	J AOAC 2015 V98-6	
CBN per 28.3g	< LOQ		mg/28.3g	0.943	03/14/19	J AOAC 2015 V98-6	
Δ8-THC per 28.3g <sup>†</sup>	< LOQ		mg/28.3g	0.943	03/14/19	J AOAC 2015 V98-6	
Δ9-THC per 28.3g	< LOQ		mg/28.3g	0.943	03/14/19	J AOAC 2015 V98-6	
THC-A per 28.3g	< LOQ		mg/28.3g	0.943	03/14/19	J AOAC 2015 V98-6	
THC-Total per 28.3g	< LOQ		mg/28.3g	1.77	03/14/19	J AOAC 2015 V98-6	
THCV per 28.3g <sup>†</sup>	< LOQ		mg/28.3g	0.943	03/14/19	J AOAC 2015 V98-6	
THCV-A per 28.3g <sup>†</sup>	< LOQ		mg/28.3g	0.943	03/14/19	J AOAC 2015 V98-6	
THCV-Total per 28.3g <sup>†</sup>	< LOQ		mg/28.3g	1.76	03/14/19	J AOAC 2015 V98-6	

Test results relate only to the parameters tested and to the samples as received by the laboratory. Test results meet all requirements of NELAP and the Pixis quality assurance plan unless otherwise noted. This report shall not be reproduced, except in full, without the written consent of this laboratory. Samples will be kept a maximum of 15 days from the report date unless prior arrangements have been made.



This report cannot be used for ODA, OHA or OLCC compliance requirements.

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**Abbreviations**

**Limits:** Action Levels per OAR-333-007-0400, OAR-333-007-0210, OAR-333-007-0220

**Limit(s) of Quantitation (LOQ):** The minimum levels, concentrations, or quantities of a target variable (e.g., target analyte) that can be reported with a specified degree of confidence.

**Units of Measure**

g = Gram

mg/28.3g = Milligram per 28.3g

% = Percentage of sample

% wt =  $\mu\text{g/g}$  divided by 10,000

**Glossary of Qualifiers**

Q2: Quality control outside QC limits. Data considered estimate.

Approved Signatory




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Derrick Tanner  
General Manager

**MICROBIAL LABORATORY REPORT**

Customer Name:	Triple C Ranch Ltd (Result Group)	Product Name:	Salves 1 oz 500 MG
Customer License:	403H-75142	Product Type:	Solid Edible
Batch Number:	B1OZ500-387	Sample ID:	297497
METRC Tag:	1A4000712681366000000695	Date Received:	02/08/2019
Instrument Name:	Microbial Lab	Test Date:	02/12/2019
		Report Date:	02/12/2019

MICROBIAL CONTAMINATION \*

	STEC	ND
	Salmonella	ND
	Total Yeast & Molds	ND cfu/g

Notes:

- \* None Detected (ND) because the compound was not detected.
- \* Microbial Contamination (SOPs 029, 030, 039)
- \* Sample Condition deemed acceptable upon receipt by PhytaTech. Sampling done by outside party.
- \* E. coli & Salmonella measured using qPCR. Total Yeast & Mold (TYMC) is a plating technique. The regulatory limit for TYMC is 10,000 cfu/g or 10<sup>4</sup>. CFU/g = colony forming unit per gram.

  
**Stephen Goldman**  
Laboratory Director



**PESTICIDES LABORATORY REPORT**

Customer Name: Triple C Ranch Ltd (Result Group)      Product Name: Salves 1 oz 500 MG  
Customer License: 403H-75142      Product Type: Solid Edible  
Batch Number: B1OZ500-387      Sample ID: 297497  
METRC Tag: 1A4000712681366000000695      Date Received: 02/08/2019  
Instrument Name: HPLC 1050      Test Date: 02/12/2019  
Report Date: 02/12/2019

PESTICIDE	ppb
■ Abamectin	ND*
■ Avermectin B1b	ND*
■ Azoxystrobin	ND*
■ Bifenazate	ND*
■ Etoxazole	ND*
■ Imazalil	ND*
■ Imidacloprid	ND*
■ Malathion A	ND*
■ Myclobutanil	ND*
■ Cis Permethrin	ND*
■ Trans Permethrin	ND*
■ Spinosyn A	ND*
■ Spinosyn D	ND*
■ Spiromesifen	ND*
■ Spirotetramat	ND*
■ Tebuconazole	ND*

Notes:

\* None Reported (NR) because the compound exists at or below the detection limit of the method.

\* None Detected (ND) because the compound was not detected.



**Stephen Goldman**  
Laboratory Director



# PHYTATECH™

## M E T R I C S & S O L U T I O N S

879 Federal Blvd.  
 Denver, CO 80204  
 303-427-2379  
 DOR#: 405R-00011 & 405-00008  
 info@phytatech.com

Date Received: 02.08.2019  
 Date Lab Test: 02.14.2019  
 Date Reported: 02.14.2019

Company Name: Triple C Ranch Ltd  
 Company License: 403H-75142  
 Sample Type: Tinctures, Creams & Softgels

\*ND: None Detected or below reportable threshold  
 All data in the following table is in parts per million (ppm).

Sample	Sample	METRC #	Arsenic	Lead	Cadmium	Mercury
1000 Tranquil Mint	297472	0671	ND	ND	ND	ND
1000 Tranquil Mint	297473	0672	ND	ND	ND	ND
500 Tranquil Mint	297474	0673	ND	ND	ND	ND
250 Tranquil Mint	297475	0674	ND	ND	ND	ND
250 Tranquil Mint	297476	0675	ND	ND	ND	ND
Softgels 10 mg	297477	0676	ND	ND	ND	ND
Softgels 25 mg melatonin	297478	0677	ND	ND	ND	ND
Softgels 10 mg	297479	0678	ND	ND	ND	ND
Softgels 10 mg	297480	0679	ND	ND	ND	ND
Softgels 10 mg	297481	0680	ND	ND	ND	ND
Softgels 25 mg	297482	0681	ND	ND	ND	ND
Pain relieving pain cream 200 mg	297483	0658	ND	ND	ND	ND
Energy drink mix 1	297484	0682	ND	ND	ND	ND
Vape Juice Strawberry Kiwi	297485	0683	ND	ND	ND	ND
Vape Juice Chocolate Mint	297486	0684	ND	ND	ND	ND
Vape Juice Blue	297487	0685	ND	ND	ND	ND



Raspberry						
500 Lemon	297488	0686	ND	ND	ND	ND
1000 Orange	297489	0687	ND	ND	ND	ND
Vape Juice Melon Ball	297490	0688	ND	ND	ND	ND
Vape Juice Sour Apple	297491	0689	ND	ND	ND	ND
Vape Juice Natural	297492	0690	ND	ND	ND	ND
Softgels 25 mg	297493	0691	ND	ND	ND	ND
250 Natural	297494	0692	ND	ND	ND	ND
Salve 1 oz	297495	0693	ND	ND	ND	ND
500 Tranquil Mint	297496	0694	ND	ND	ND	ND
Salves 1 oz	297497	0695	ND	ND	ND	ND
500 Orange	297498	0696	ND	ND	ND	ND
Joy Skin Eye Serum	297499	0697	ND	ND	ND	ND
Joy Skin Face Serum	297500	0698	ND	ND	ND	ND
Joy Skin Night Cream	297501	0699	ND	ND	ND	ND
Joy Skin Day Cream	297502	0700	ND	ND	ND	ND
500 Natural	297503	0901	ND	ND	ND	ND

NOTES: The State of Colorado mandates the following levels for heavy metals: Lead (1 ppm), Arsenic (0.4 ppm), Cadmium (0.4 ppm), and Mercury (0.2 ppm). This testing is for R&D purposes only.