

# Certificate of Quality Assurance

**PRODUCT NAME:** Lemon Tincture

**PRODUCT STRENGTH:** 500 mg

**LOT NUMBER:** 010390

**OIL BATCH NUMBER:** CON018-100

**DATE OF MANUFACTURE:** 1/2/19

*Expiration date is 18 months under sealed conditions.*

**DATE OF ANALYSIS:** 1/2/19

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

**INACTIVE INGREDIENTS:** Fractionated Coconut Oil (MCT), Lemon Essential Oil

**JOY**<sup>™</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	91.57
CBG	<0.03
CBN	<0.03
THC	ND
CBC	<0.03
THC-A	ND
CBD-A	<0.03

## 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	Clear Colorless to Light Yellow Liquid	Conforms
Aroma	Characteristic Lemon 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

**INFUSED II LABORATORY REPORT**

Customer Name:	Triple C Ranch Ltd (Result Group)	Product Name:	Tincture 1000 Tranquil Mint
Customer License:	403H-75142	Product Type:	Liquid Edible
Batch Number:	TM1000-360	Sample ID:	297472
METRC Tag:	1A4000712681366000000671	Date Received:	02/08/2019
Instrument Name:	HPLC 1100-2	Test Date:	03/05/2019
		Report Date:	03/06/2019

ACIDIC COMPOUND mg/unit	NEUTRAL COMPOUND mg/unit	Conversion Ratio <sup>1</sup>
<b>CBDVA</b> ND*	<b>CBDV</b> 30.24	<b>CBDV</b> 100%
<b>THCVA</b> ND*	<b>THCV</b> ND*	<b>THCV</b> NR*
<b>CBDA</b> ND*	<b>CBD</b> 978.19	<b>CBD</b> 100%
<b>THCA</b> ND*	<b>THC</b> ND*	<b>THC</b> NR*
<b>CBCA</b> ND*	<b>CBC</b> ND*	<b>CBC</b> NR*
<b>CBGA</b> ND*	<b>CBG</b> ND*	<b>CBG</b> NR*
<b>CBNA</b> ND*	<b>CBN</b> ND*	<b>CBN</b> NR*

Notes:

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

\* None Detected (ND) because the compound exists at or below the limit of detection.

\* Potency (SOP 020)

\* Sample Condition deemed acceptable upon receipt by Phytatech. Sampling done by outside party.

\* Units of % are (mass/mass) and reflect numbers as a fraction of 100.

<sup>1</sup> Conversion ratio indicates the amount of neutral cannabinoid compared directly to its acidic counterpart. A number close to 1 means a high neutral content. A number close to 0 indicates a high acidic cannabinoid content.






**Stephen Goldman**  
 Laboratory Director



**MICROBIAL LABORATORY REPORT**

Customer Name:	Triple C Ranch Ltd (Result Group)	Product Name:	Tincture 1000 Tranquil Mint
Customer License:	403H-75142	Product Type:	Liquid Edible
Batch Number:	TM1000-360	Sample ID:	297472
METRC Tag:	1A4000712681366000000671	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



## Contaminant Analysis Report

Sample Name: MyCBDTest.com-TM1000-360  
 Sample Type: Ingestible, Tincture, Other  
 Sample ID: 1902AU0131.02051  
 Batch ID:  
 METRC Tag: 1A4000712681366000000738

MyCBDTest.com  
 1306 Blue Spruce Dr Unit B  
 Fort Collins, CO 80524  
 (925) 567-7159  
 Lic. #

## Pesticide Analysis Results

Analyte	LOQ	Limit	Amount	Status
	PPB	PPB	PPB	
Abamectin	40.0	70.0	ND	Pass
Azoxystrobin	10.0	20.0	ND	Pass
Bifenazate	20.0	20.0	ND	Pass
Etoxazole	10.0	10.0	ND	Pass
Imazalil	40.0	40.0	ND	Pass
Imidacloprid	10.0	20.0	ND	Pass
Malathion	40.0	50.0	ND	Pass
Myclobutanil	10.0	40.0	ND	Pass
Permethrin	10.0	40.0	ND	Pass
Spinosad	40.0	60.0	ND	Pass
Spiromesifen	30.0	30.0	ND	Pass
Spirotetramat	10.0	30.0	ND	Pass
Tebuconazole	10.0	20.0	ND	Pass

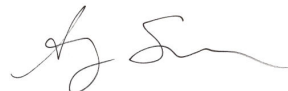


## Final Approval

## Test Status



Results Approved By:  
 Lucas Mason, M.S.  
 Lab Director



Results Analyzed By:  
 Amy Spencer, PhD  
 Senior Microbiologist

Pesticide Analysis Results

Pass

Received: 02/15/2019

Tested: 02/19/2019

Reported: 02/25/2019

Definitions: LOQ = Limit of Quantitation, ND = Not Detected, NT = Not Tested, PPM = Parts per Million

This product has been tested by Aurum Labs using valid testing methodologies and a quality system as required by state law. Values reported relate only to the product tested. Aurum Labs makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced except in full, without the written approval of Aurum Labs.



Aurum Labs  
 789 Tech Center Drive, Unit C  
 Durango, CO  
 (970) 422-1867  
 www.aurum-labs.com



Sample: 1902AU0131.02051

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# 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
Skin Eye Serum	297499	0697	ND	ND	ND	ND
Skin Face Serum	297500	0698	ND	ND	ND	ND
Skin Night Cream	297501	0699	ND	ND	ND	ND
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.