

Regulatory Compliance Testing

CERTIFICATE OF ANALYSIS

DATE ISSUED 05/31/2021 | OVERALL BATCH RESULT: PASS

SAMPLE NAME: OM Lion Balm Roll On

Infused, Topical

CULTIVATOR / MANUFACTURER

Business Name: LH Manufacturing,

LLC

License Number: CDPH-10001131

Address: 2530 TENTH STREET, UNIT 1-3-4-5,

BERKELEY CA 94709

SAMPLE DETAIL

Batch Number: LBRO.5.20.21 Sample ID: 210528M011

Source Metrc UID:

1A40603000000C9000000892

DISTRIBUTOR

Business Name: UPNORTH

DISTRIBUTION

License Number: C11-0000061-LIC

Address: 5550 WEST END RD, SUITE 1,

ARCATA, CA 95521-9244

Date Collected: 05/28/2021 Date Received: 05/29/2021 Batch Size: 1377.0 units Sample Size: 13.0 units

Unit Mass: 15.8 grams per Unit

Serving Size:

Sampling Method: QSP 1265 - Sampling of Cannabis and Product Batches





Scan QR code to verify authenticity of results.

CANNABINOID ANALYSIS - SUMMARY PASS

Sum of Cannabinoids: 80.770 mg/unit

Total Cannabinoids: 80.675 mg/unit

Total THC: 60.040 mg/unit

Total CBD: 15.563 mg/unit

Sum of Cannabinoids = Δ 9THC + THCa + CBD + CBDa + CBG + CBGa + THCV + THCVa + CBC + CBCa + CBDV + CBDVa + Δ 8THC + CBL + CBN Total Cannabinoids = (Δ 9THC+0.877*THCa) + (CBD+0.877*CBDa) + (CBG+0.877*CBGa) + (THCV+0.877*THCVa) + (CBC+0.877*CBCa) + (CBDV+0.877*CBDVa) + Δ 8THC + CBL + CBN

Total THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during the decarboxylation step:

Total THC = Δ 9THC + (THCa (0.877)) Total CBD = CBD + (CBDa (0.877)) Moisture: NT

Density: NT

Viscosity: NT

SAFETY ANALYSIS - SUMMARY

∆9THC per Unit: **⊘PASS**

Residual Solvents: PASS

Foreign Material: PASS

Pesticides: PASS

Heavy Metals: PASS

Water Activity: NT

Mycotoxins: PASS

Microbiology: PASS

These results relate only to the sample included on this report. This report shall not be reproduced, except in full, without written approval of the laboratory.

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.

Decision Rule: Statements of conformity (e.g. Pass/Fail) to specifications are made in this report without taking measurement uncertainty into account. Where statements of conformity are made in this report, the following decision rules are applied: PASS - Results within limits/specifications, FAIL - Results exceed limits/specifications.

References: limit of detection (LOD), limit of quantification (LOQ), not detected (ND), not tested (NT)

LQC verified by: Reza Naemeh Date: 05/31/2021 Approved by: Josh Wurzer, President Date: 05/31/2021



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CANNABINOID TEST RESULTS - 05/30/2021 PASS

Tested by high-performance liquid chromatography with diode-array detection

(HPLC-DAD). Method: QSP 1157 - Analysis of Cannabinoids by HPLC-DAD

TOTAL CANNABINOIDS: 80.675 mg/unit TOTAL CBG: 2.228 mg/unit

Total Cannabinoids (Total THC) + (Total CBD) + (Total CBG) + (Total THCV) + (Total CBC) + (Total CBDV) + Δ8THC + CBL + CBN

TOTAL THC: 60.040 mg/unit Total THC (Δ9THC+0.877*THCa)

TOTAL CBD: 15.563 mg/unit

Total CBG (CBG+0.877*CBGa)

TOTAL THCV: 0.316 mg/unit Total THCV (THCV+0.877*THCVa)

TOTAL CBC: 1.011 mg/unit Total CBC (CBC+0.877*CBCa)

TOTAL CBDV: <LOQ Total CBDV (CBDV+0.877*CBDVa)

Total CBD (CBD+0.877*CBDa)

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
Δ9ΤΗС	0.002/0.014	±0.2652	3.762	0.3762
CBD	0.004/0.011	±0.0472	0.985	0.0985
CBG	0.002 / 0.006	±0.0081	0.131	0.0131
CBN	0.001 / 0.007	±0.0035	0.096	0.0096
СВС	0.003/0.010	±0.0026	0.064	0.0064
THCa	0.001 / 0.005	±0.0010	0.043	0.0043
THCV	0.002/0.012	±0.0013	0.020	0.0020
CBGa	0.002 / 0.007	±0.0003	0.011	0.0011
CBDV	0.002/0.012	N/A	<loq< th=""><th><l0q< th=""></l0q<></th></loq<>	<l0q< th=""></l0q<>
Δ8ΤΗC	0.01 / 0.02	N/A	ND	ND
THCVa	0.002/0.019	N/A	ND	ND
CBDa	0.001 / 0.026	N/A	ND	ND
CBDVa	0.001/0.018	N/A	ND	ND
CBL	0.003/0.010	N/A	ND	ND
CBCa	0.001 / 0.015	N/A	ND	ND
SUM OF CAI	NNABINOIDS		5.112 mg/g	0.5112%

UNIT MASS: 15.8 grams per Unit

Δ9THC per Unit	1120 per-package limit	59.440 mg/unit	PASS
Total THC per Unit		60.040 mg/unit	
CBD per Unit		15.563 mg/unit	
Total CBD per Unit		15.563 mg/unit	
Sum of Cannabinoids per Unit		80.770 mg/unit	
Total Cannabinoids per Unit		80.675 mg/unit	

MOISTURE TEST RESULT	DENSITY TEST RESULT	VISCOSITY TEST RESULT
Not Tested	Not Tested	Not Tested

CATEGORY 1 PESTICIDE TEST RESULTS - 05/30/2021 PASS

Pesticide and plant growth regulator analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS) or gas chromatography-mass spectrometry (GC-MS). *GC-MS utilized where indicated. Method: QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS or QSP 1213 - Analysis of Pesticides by GC-MS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Aldicarb	0.03/0.08	≥ LOD	N/A	ND	PASS
Carbofuran	0.02 / 0.05	≥ LOD	N/A	ND	PASS
Chlordane*	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Chlorfenapyr*	0.03 / 0.10	≥ LOD	N/A	ND	PASS
Chlorpyrifos	0.02 / 0.06	≥ LOD	N/A	ND	PASS
Coumaphos	0.02 / 0.07	≥ LOD	N/A	ND	PASS
Daminozide	0.02 / 0.07	≥ LOD	N/A	ND	PASS
DDVP (Dichlorvos)	0.03 / 0.09	≥ LOD	N/A	ND	PASS
Dimethoate	0.03/0.08	≥ LOD	N/A	ND	PASS
Ethoprop(hos)	0.03 / 0.10	≥ LOD	N/A	ND	PASS
Etofenprox	0.02 / 0.06	≥ LOD	N/A	ND	PASS
Fenoxycarb	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Fipronil	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Imazalil	0.02 / 0.06	≥ LOD	N/A	ND	PASS
Methiocarb	0.02 / 0.07	≥ LOD	N/A	ND	PASS
Methyl parathion	0.03 / 0.10	≥ LOD	N/A	ND	PASS
Mevinphos	0.03/0.09	≥ LOD	N/A	ND	PASS
Paclobutrazol	0.02 / 0.05	≥ LOD	N/A	ND	PASS
Propoxur	0.03/0.09	≥ LOD	N/A	ND	PASS
Spiroxamine	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Thiacloprid	0.03 / 0.10	≥ LOD	N/A	ND	PASS

CATEGORY 2 PESTICIDE TEST RESULTS - 05/30/2021 PASS



COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (μg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Abamectin	0.03 / 0.10	0.3	N/A	ND	PASS
Acephate	0.02 / 0.07	5	N/A	ND	PASS
Acequinocyl	0.02 / 0.07	4	N/A	ND	PASS
Acetamiprid	0.02 / 0.05	5	N/A	ND	PASS
Azoxystrobin	0.02 / 0.07	40	N/A	ND	PASS
Bifenazate	0.01 / 0.04	5	N/A	ND	PASS
Bifenthrin	0.02 / 0.05	0.5	N/A	ND	PASS
Boscalid	0.03 / 0.09	10	N/A	ND	PASS
Captan	0.19/0.57	5	N/A	ND	PASS
Carbaryl	0.02 / 0.06	0.5	N/A	ND	PASS
Chlorantranilip- role	0.04 / 0.12	40	N/A	ND	PASS
Clofentezine	0.03 / 0.09	0.5	N/A	ND	PASS

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CATEGORY 2 PESTICIDE TEST RESULTS - 05/30/2021 continued

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Cyfluthrin	0.12 / 0.38	1	N/A	ND	PASS
Cypermethrin	0.11/0.32	1	N/A	ND	PASS
Diazinon	0.02 / 0.05	0.2	N/A	ND	PASS
Dimethomorph	0.03 / 0.09	20	N/A	ND	PASS
Etoxazole	0.02 / 0.06	1.5	N/A	ND	PASS
Fenhexamid	0.03/0.09	10	N/A	ND	PASS
Fenpyroximate	0.02 / 0.06	2	N/A	ND	PASS
Flonicamid	0.03 / 0.10	2	N/A	ND	PASS
Fludioxonil	0.03/0.10	30	N/A	ND	PASS
Hexythiazox	0.02 / 0.07	2	N/A	ND	PASS
Imidacloprid	0.04 / 0.11	3	N/A	ND	PASS
Kresoxim-methyl	0.02 / 0.07	1	N/A	ND	PASS
Malathion	0.03/0.09	5	N/A	ND	PASS
Metalaxyl	0.02 / 0.07	15	N/A	ND	PASS
Methomyl	0.03 / 0.10	0.1	N/A	ND	PASS
Myclobutanil	0.03/0.09	9	N/A	ND	PASS
Naled	0.02 / 0.07	0.5	N/A	ND	PASS
Oxamyl	0.04 / 0.11	0.2	N/A	ND	PASS
Pentachloronitro- benzene*	0.03 / 0.09	0.2	N/A	ND	PASS
Permethrin	0.04 / 0.12	20	N/A	ND	PASS
Phosmet	0.03 / 0.10	0.2	N/A	ND	PASS
Piperonylbu- toxide	0.02 / 0.07	8	N/A	ND	PASS
Prallethrin	0.03 / 0.08	0.4	N/A	ND	PASS
Propiconazole	0.02 / 0.07	20	N/A	ND	PASS
Pyrethrins	0.04 / 0.12	1	N/A	ND	PASS
Pyridaben	0.02 / 0.07	3	N/A	ND	PASS
Spinetoram	0.02 / 0.07	3	N/A	ND	PASS
Spinosad	0.02 / 0.07	3	N/A	ND	PASS
Spiromesifen	0.02 / 0.05	12	N/A	ND	PASS
Spirotetramat	0.02 / 0.06	13	N/A	ND	PASS
Tebuconazole	0.02 / 0.07	2	N/A	ND	PASS
Thiamethoxam	0.03/0.10	4.5	N/A	ND	PASS
Trifloxystrobin	0.03 / 0.08	30	N/A	ND	PASS

MYCOTOXIN TEST RESULTS - 05/30/2021 PASS

Mycotoxin analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS). **Method:** QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS

COMPOUND	LOD/LOQ (µg/kg)	ACTION LIMIT (µg/kg)	MEASUREMENT UNCERTAINTY (μg/kg)	RESULT (µg/kg)	RESULT
Aflatoxin B1	2.0 / 6.0		N/A	ND	
Aflatoxin B2	1.8 / 5.6		N/A	ND	
Aflatoxin G1	1.0 / 3.1		N/A	ND	
Aflatoxin G2	1.2 / 3.5		N/A	ND	
Total Aflatoxin		20		ND	PASS
Ochratoxin A	6.3 / 19.2	20	N/A	ND	PASS

CATEGORY 1 RESIDUAL SOLVENTS TEST RESULTS - 05/30/2021 PASS

Residual Solvent analysis utilizing gas chromatography-mass spectrometry (GC-MS). Method: QSP 1204 - Analysis of Residual Solvents by GC-MS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
1,2-Dichloroethane	0.05 / 0.1	1	N/A	ND	PASS
Benzene	0.03 / 0.09	1	N/A	ND	PASS
Chloroform	0.1 / 0.2	1	N/A	ND	PASS
Ethylene Oxide	0.3 / 0.8	1	N/A	ND	PASS
Methylene chloride	0.3 / 0.9	1	N/A	ND	PASS
Trichloroethylene	0.1/0.3	1	N/A	ND	PASS

CATEGORY 2 RESIDUAL SOLVENTS TEST RESULTS - 05/30/2021 PASS



COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (μg/g)	RESULT
Acetone	20/50	5000	N/A	ND	PASS
Acetonitrile	2/7	410	N/A	ND	PASS
Butane	10/50	5000	N/A	ND	PASS
Ethanol	20/50		N/A	ND	
Ethyl acetate	20/60	5000	N/A	ND	PASS
Ethyl ether	20/50	5000	N/A	ND	PASS
Heptane	20/60	5000	N/A	ND	PASS
Hexane	2/5	290	N/A	ND	PASS
Isopropyl Alcohol	10/40		N/A	ND	
Methanol	50/200	3000	N/A	ND	PASS
Pentane	20/50	5000	N/A	ND	PASS
Propane	10/20	5000	N/A	ND	PASS
Toluene	7/21	890	N/A	ND	PASS
Total Xylenes	50 / 160	2170	N/A	ND	PASS



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PASS

HEAVY METALS TEST RESULTS - 05/29/2021 PASS

Heavy metal analysis utilizing inductively coupled plasma-mass spectrometry (ICP-MS). Method: QSP 1160 - Analysis of Heavy Metals by ICP-MS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (μg/g)	RESULT
Arsenic	0.02 / 0.1	1.5	N/A	ND	PASS
Cadmium	0.02 / 0.05	0.5	N/A	ND	PASS
Lead	0.04 / 0.1	0.5	N/A	ND	PASS
Mercury	0.002 / 0.01	3	N/A	ND	PASS

MICROBIOLOGY TEST RESULTS - 05/30/2021 PASS

Analysis conducted by polymerase chain reaction (PCR) and fluorescence detection of microbiological contaminants. $\textbf{Method:} \ \text{QSP 1221-Analysis of Microbiological Contaminants}$

COMPOUND	ACTION LIMIT	RESULT	RESULT
Shiga toxin-producing Escherichia coli	Detect	ND	PASS
Salmonella spp.	Detect	ND	PASS

FOREIGN MATERIAL TEST RESULTS - 05/29/2021 PASS

Visual analysis includes, but is not limited to, sand, soil, cinders, dirt, mold, hair, insect fragments, and mammalian excreta. Method: QSP 1226 - Analysis of Foreign Material in Cannabis and Cannabis Products

COMPOUND	ACTION LIMIT	RESULT
Total Sample Area Covered by Sand, Soil, Cinders, or Dirt	>25%	PASS
Total Sample Area Covered by Mold	>25%	PASS
Total Sample Area Covered by an Imbedded Foreign Material	>25%	PASS
Insect Fragment Count	> 1 per 3 grams	PASS
Hair Count	> 1 per 3 grams	PASS
Mammalian Excreta Count	> 1 per 3 grams	PASS