



# Certificate of Analysis

## COMPLIANCE FOR RETAIL

Sample: DA30715011-001  
 Harvest/Lot ID: NYPB230425  
 Batch#: NYPB230425  
 Batch Date: 07/06/23  
 Sample Size Received: 365 ml  
 Total Amount: 365 ml  
 Retail Product Size: 365 ml  
 Sample Density: 1.0 g/mL  
 Ordered: 07/07/23  
 Sampled: 07/07/23  
 Completed: 07/19/23  
 Sampling Method: SOP.T.20.010.FL


**PASSED**

Jul 19, 2023 | Clean Green Extractions

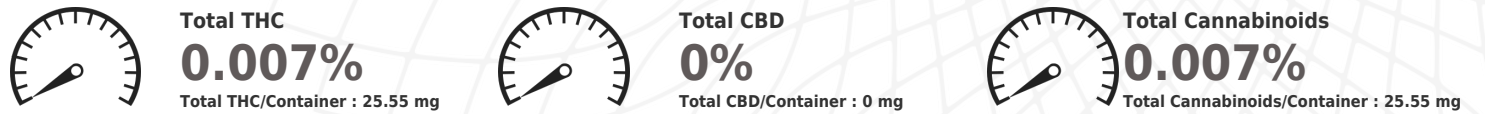
1205 Sarah Ave  
 Longwood, FL, 32750, US



Pages 1 of 5

PRODUCT IMAGE	SAFETY RESULTS								MISC.
	 Pesticides <b>PASSED</b>	 Heavy Metals <b>PASSED</b>	 Microbials <b>PASSED</b>	 Mycotoxins <b>PASSED</b>	 Residuals Solvents <b>PASSED</b>	 Filtration <b>PASSED</b>	 Water Activity NOT TESTED	 Moisture NOT TESTED	 Terpenes NOT TESTED

	<b>Cannabinoid</b>	<b>PASSED</b>
---	--------------------	---------------



	D9-THC	THCA	CBD	CBDA	D8-THC	CBG	CBGA	CBN	THCV	CBDV	CBC
%	0.007	ND	ND	ND	ND	ND	ND	ND	ND	ND	<0.001
mg/ml	0.07	ND	ND	ND	ND	ND	ND	ND	ND	ND	<0.01
LOD	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001
	%	%	%	%	%	%	%	%	%	%	%

Analyzed by: 3963, 3112, 1665, 1440      Weight: 3.0174g      Extraction date: 07/17/23 11:02:51      Extracted by: 3963  
 Analysis Method : SOP.T.40.031, SOP.T.30.031      Reviewed On : 07/19/23 00:18:50  
 Analytical Batch : DA062405POT      Batch Date : 07/16/23 22:57:06  
 Instrument Used : DA-LC-007  
 Dilution : 400  
 Reagent : 071023.01; 071123.R05; 071222.35; 061623.02; 071123.R04  
 Consumables : 947.109; 15021042; 250346; CE0123; 115C4-1151; 61691-131C6-131C; R1KB14270  
 Pipette : DA-079; DA-108; DA-078

Full Spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with UV detection in accordance with F.S. Rule 64ER20-39.

This Kaycha Labs Certification shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. The results relate only to the material or product analyzed. ND=Not Detected, ppm=Parts Per Million, ppb=Parts Per Billion, RSD=Relative Standard Deviation. Limit of Detection (LOD) and Limit Of Quantitation (LOQ) are terms used to describe the smallest concentration that can be detected and reliably measured by an analytical procedure, respectively. Action Levels are State determined thresholds based on F.S. Rule 64ER20-39 and F.S. Rule 5K-4. The Measurement of Uncertainty (MU) error is available from the lab upon request. The "Decision Rule" for pass/fail does not include the MU. Any calculated totals may contain rounding errors.

**Jorge Segredo**  
 Lab Director

State License # CMTL-0002  
 ISO 17025 Accreditation # ISO/IEC  
 17025:2017 Accreditation PJLA-  
 Testing 97164



Signature  
 07/19/23



# Certificate of Analysis

**PASSED**

Clean Green Extractions

1205 Sarah Ave  
Longwood, FL, 32750, US  
Telephone: 5616603909  
Email: wholesale@cleangreenextractions.com

Sample : DA30715011-001  
Harvest/Lot ID: NYPB230425

Batch# : NYPB230425  
Sampled : 07/07/23  
Ordered : 07/07/23

Sample Size Received : 365 ml  
Total Amount : 365 ml  
Completed : 07/19/23 Expires: 07/19/24  
Sample Method : SOP.T.20.010.FL

Page 2 of 5



## Pesticides

PASSED

Pesticide	LOD	Units	Action Level	Pass/Fail	Result	Pesticide	LOD	Units	Action Level	Pass/Fail	Result
<b>TOTAL CONTAMINANT LOAD (PESTICIDES)</b>						<b>OXAMYL</b>	0.01	ppm	0.5	PASS	ND
TOTAL DIMETHOMORPH	0.01	ppm	3	PASS	ND	<b>PACLOBUTRAZOL</b>	0.01	ppm	0.1	PASS	ND
TOTAL PERMETHRIN	0.01	ppm	1	PASS	ND	<b>PHOSMET</b>	0.01	ppm	0.2	PASS	ND
TOTAL PYRETHRINS	0.01	ppm	1	PASS	ND	<b>PIPERONYL BUTOXIDE</b>	0.01	ppm	3	PASS	ND
TOTAL SPINETORAM	0.01	ppm	3	PASS	ND	<b>PRALLETHRIN</b>	0.01	ppm	0.4	PASS	ND
TOTAL SPINOSAD	0.01	ppm	3	PASS	ND	<b>PROPICONAZOLE</b>	0.01	ppm	1	PASS	ND
ABAMECTIN B1A	0.01	ppm	0.3	PASS	ND	<b>PROPOXUR</b>	0.01	ppm	0.1	PASS	ND
ACEPHATE	0.01	ppm	3	PASS	ND	<b>PYRIDABEN</b>	0.01	ppm	3	PASS	ND
ACEQUINOCLYL	0.01	ppm	2	PASS	ND	<b>SPIROMESIFEN</b>	0.01	ppm	3	PASS	ND
ACETAMIPRID	0.01	ppm	3	PASS	ND	<b>SPIROTETRAMAT</b>	0.01	ppm	3	PASS	ND
ALDICARB	0.01	ppm	0.1	PASS	ND	<b>SPIROXAMINE</b>	0.01	ppm	0.1	PASS	ND
AZOXYSTROBIN	0.01	ppm	3	PASS	ND	<b>TEBUCONAZOLE</b>	0.01	ppm	1	PASS	ND
BIFENAZATE	0.01	ppm	3	PASS	ND	<b>THIACLOPRID</b>	0.01	ppm	0.1	PASS	ND
BIFENTHRIN	0.01	ppm	0.5	PASS	ND	<b>THIAMETHOXAM</b>	0.01	ppm	1	PASS	ND
BOSCALID	0.01	ppm	3	PASS	ND	<b>TRIFLOXYSTROBIN</b>	0.01	ppm	3	PASS	ND
CARBARYL	0.01	ppm	0.5	PASS	ND	<b>PENTACHLORONITROBENZENE (PCNB) *</b>	0.05	PPM	0.2	PASS	ND
CARBOFURAN	0.01	ppm	0.1	PASS	ND	<b>PARATHION-METHYL *</b>	0.05	PPM	0.1	PASS	ND
CHLORANTRANILIPROLE	0.01	ppm	3	PASS	ND	<b>CAPTAN *</b>	0.35	PPM	3	PASS	ND
CHLORMEQUAT CHLORIDE	0.01	ppm	3	PASS	ND	<b>CHLORDANE *</b>	0.05	PPM	0.1	PASS	ND
CHLORPYRIFOS	0.01	ppm	0.1	PASS	ND	<b>CHLORFENAPYR *</b>	0.05	PPM	0.1	PASS	ND
CLOFENTEZINE	0.01	ppm	0.5	PASS	ND	<b>CYFLUTHRIN *</b>	0.25	PPM	1	PASS	ND
COUMAPHOS	0.01	ppm	0.1	PASS	ND	<b>CYPERMETHRIN *</b>	0.25	PPM	1	PASS	ND
DAMINOZIDE	0.01	ppm	0.1	PASS	ND	<b>Analyzed by:</b> 3379, 585, 1440 <b>Weight:</b> 0.8716g <b>Extraction date:</b> 07/17/23 13:27:45 <b>Extracted by:</b> 3379 <b>Analysis Method :</b> SOP.T.30.101.FL (Gainesville), SOP.T.30.102.FL (Davie), SOP.T.40.101.FL (Gainesville), SOP.T.40.102.FL (Davie) <b>Analytical Batch :</b> DA062394PES <b>Reviewed On :</b> 07/18/23 13:52:43 <b>Instrument Used :</b> DA-LCMS-003 (PES) <b>Batch Date :</b> 07/16/23 15:56:45 <b>Analyzed Date :</b> 07/17/23 13:31:45 <b>Dilution :</b> 250 <b>Reagent :</b> 071323.R03; 040521.11; 071023.R04; 071123.R18; 070723.R01; 060523.R26; 071323.R01 <b>Consumables :</b> 326250IW <b>Pipette :</b> DA-093; DA-094; DA-219 Testing for agricultural agents is performed utilizing Liquid Chromatography Triple-Quadrupole Mass Spectrometry in accordance with F.S. Rule 64ER20-39.					
DIAZINON	0.01	ppm	3	PASS	ND	<b>Analyzed by:</b> 450, 585, 1440 <b>Weight:</b> 0.8716g <b>Extraction date:</b> 07/17/23 13:27:45 <b>Extracted by:</b> 3379 <b>Analysis Method :</b> SOP.T.30.151.FL (Gainesville), SOP.T.30.151A.FL (Davie), SOP.T.40.151.FL (Gainesville), SOP.T.40.151A.FL (Davie) <b>Analytical Batch :</b> DA062395VOL <b>Reviewed On :</b> 07/18/23 13:51:29 <b>Instrument Used :</b> DA-GCMS-001 <b>Batch Date :</b> 07/16/23 15:59:21 <b>Analyzed Date :</b> 07/17/23 13:43:49 <b>Dilution :</b> 250 <b>Reagent :</b> 071323.R03; 040521.11; 071123.R21; 071123.R22 <b>Consumables :</b> 326250IW; 14725401 <b>Pipette :</b> DA-080; DA-146; DA-218 Testing for agricultural agents is performed utilizing Gas Chromatography Triple-Quadrupole Mass Spectrometry in accordance with F.S. Rule 64ER20-39.					
DICHLORVOS	0.01	ppm	0.1	PASS	ND						
DIMETHOATE	0.01	ppm	0.1	PASS	ND						
ETHOPROPHOS	0.01	ppm	0.1	PASS	ND						
ETOFENPROX	0.01	ppm	0.1	PASS	ND						
ETOXAZOLE	0.01	ppm	1.5	PASS	ND						
FENHEXAMID	0.01	ppm	3	PASS	ND						
FENOXYCARB	0.01	ppm	0.1	PASS	ND						
FENPYROXIMATE	0.01	ppm	2	PASS	ND						
FIPRONIL	0.01	ppm	0.1	PASS	ND						
FLONICAMID	0.01	ppm	2	PASS	ND						
FLUDIOXONIL	0.01	ppm	3	PASS	ND						
HEXYTHIAZOX	0.01	ppm	2	PASS	ND						
IMAZALIL	0.01	ppm	0.1	PASS	ND						
IMIDACLOPRID	0.01	ppm	1	PASS	ND						
KRESOXIM-METHYL	0.01	ppm	1	PASS	ND						
MALATHION	0.01	ppm	2	PASS	ND						
METALAXYL	0.01	ppm	3	PASS	ND						
METHIOCARB	0.01	ppm	0.1	PASS	ND						
METHOMYL	0.01	ppm	0.1	PASS	ND						
MEVINPHOS	0.01	ppm	0.1	PASS	ND						
MYCLOBUTANIL	0.01	ppm	3	PASS	ND						
NALED	0.01	ppm	0.5	PASS	ND						

This Kaycha Labs Certification shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. The results relate only to the material or product analyzed. ND=Not Detected, ppm=Parts Per Million, ppb=Parts Per Billion, RSD=Relative Standard Deviation. Limit of Detection (LOD) and Limit Of Quantitation (LOQ) are terms used to describe the smallest concentration that can be detected and reliably measured by an analytical procedure, respectively. Action Levels are State determined thresholds based on F.S. Rule 64ER20-39 and F.S. Rule 5K-4. The Measurement of Uncertainty (MU) error is available from the lab upon request. The "Decision Rule" for pass/fail does not include the MU. Any calculated totals may contain rounding errors.

**Jorge Segredo**  
Lab Director

State License # CMTL-0002  
ISO 17025 Accreditation # ISO/IEC  
17025:2017 Accreditation PJLA-  
Testing 97164

Signature  
07/19/23



# Certificate of Analysis

**PASSED**

Clean Green Extractions

 1205 Sarah Ave  
 Longwood, FL, 32750, US  
 Telephone: 5616603909  
 Email: wholesale@cleangreenextractions.com

 Sample : DA30715011-001  
 Harvest/Lot ID: NYPB230425  
 Batch# : NYPB230425  
 Sampled : 07/07/23  
 Ordered : 07/07/23

 Sample Size Received : 365 ml  
 Total Amount : 365 ml  
 Completed : 07/19/23 Expires: 07/19/24  
 Sample Method : SOP.T.20.010.FL

Page 3 of 5



## Residual Solvents

PASSED

Solvents	LOD	Units	Action Level	Pass/Fail	Result
1,1-DICHLOROETHENE	0.8	ppm	8	PASS	ND
1,2-DICHLOROETHANE	0.2	ppm	2	PASS	ND
2-PROPANOL	50	ppm	500	PASS	ND
ACETONE	75	ppm	750	PASS	ND
ACETONITRILE	6	ppm	60	PASS	ND
BENZENE	0.1	ppm	1	PASS	ND
BUTANES (N-BUTANE)	500	ppm	5000	PASS	ND
CHLOROFORM	0.2	ppm	2	PASS	ND
DICHLOROMETHANE	12.5	ppm	125	PASS	ND
ETHANOL	500	ppm	5000	PASS	ND
ETHYL ACETATE	40	ppm	400	PASS	ND
ETHYL ETHER	50	ppm	500	PASS	ND
ETHYLENE OXIDE	0.5	ppm	5	PASS	ND
HEPTANE	500	ppm	5000	PASS	ND
METHANOL	25	ppm	250	PASS	ND
N-HEXANE	25	ppm	250	PASS	ND
PENTANES (N-PENTANE)	75	ppm	750	PASS	ND
PROPANE	500	ppm	5000	PASS	ND
TOLUENE	15	ppm	150	PASS	ND
TOTAL XYLENES	15	ppm	150	PASS	ND
TRICHLOROETHYLENE	2.5	ppm	25	PASS	ND

Analyzed by: 850, 585, 1440	Weight: 0.0282g	Extraction date: 07/18/23 13:35:28	Extracted by: 3605,850
--------------------------------	--------------------	---------------------------------------	---------------------------

Analysis Method : SOP.T.40.041.FL Analytical Batch : DA06241250L Instrument Used : DA-GCMS-003 Analyzed Date : 07/19/23 11:28:03	Reviewed On : 07/19/23 11:46:26 Batch Date : 07/17/23 16:43:43
---	---

 Dilution : 1  
 Reagent : 030420.09  
 Consumables : G201.062; G201.062  
 Pipette : DA-309 25 uL Syringe 35028

Residual solvents analysis is performed utilizing Gas Chromatography Mass Spectrometry in accordance with with F.S. Rule 64ER20-39.





# Certificate of Analysis

**PASSED**

Clean Green Extractions

1205 Sarah Ave  
Longwood, FL, 32750, US  
Telephone: 5616603909  
Email: wholesale@cleangreenextractions.com

Sample : DA30715011-001  
Harvest/Lot ID: NYPB230425  
Batch# : NYPB230425  
Sampled : 07/07/23  
Ordered : 07/07/23

Sample Size Received : 365 ml  
Total Amount : 365 ml  
Completed : 07/19/23 Expires: 07/19/24  
Sample Method : SOP.T.20.010.FL

Page 4 of 5

	<b>Microbial</b>	<b>PASSED</b>		<b>Mycotoxins</b>	<b>PASSED</b>
---	------------------	---------------	---	-------------------	---------------

Analyte	LOD	Units	Result	Pass / Fail	Action Level
ASPERGILLUS TERREUS			Not Present	PASS	
ASPERGILLUS NIGER			Not Present	PASS	
ASPERGILLUS FUMIGATUS			Not Present	PASS	
ASPERGILLUS FLAVUS			Not Present	PASS	
SALMONELLA SPECIFIC GENE			Not Present	PASS	
ECOLI SHIGELLA			Not Present	PASS	
TOTAL YEAST AND MOLD	10	CFU/g	<10	PASS	100000

**Analyzed by:** 3390, 3621, 585, 1440  
**Weight:** 0.8748g  
**Extraction date:** 07/16/23 14:12:54  
**Extracted by:** 3963,3390  
**Analysis Method :** SOP.T.40.056C, SOP.T.40.058.FL, SOP.T.40.209.FL  
**Analytical Batch :** DA062386MIC  
**Reviewed On :** 07/18/23 12:48:58  
**Instrument Used :** PathogenDx Scanner DA-111, Applied Biosystems MiniAmp Thermocycler DA-190, fisherbrand Isotemp Heat Block DA-020, fisherbrand Isotemp Heat Block DA-049, Fisher Scientific Isotemp Heat Block DA-021  
**Batch Date :** 07/16/23 09:17:38  
**Analyzed Date :** 07/17/23 10:26:41  
**Dilution :** 10  
**Reagent :** 050223.47; 062323.R18; 020823.19; 092122.09  
**Consumables :** 7554003049  
**Pipette :** N/A

Analyte	LOD	Units	Result	Pass / Fail	Action Level
AFLATOXIN B2	0.002	ppm	ND	PASS	0.02
AFLATOXIN B1	0.002	ppm	ND	PASS	0.02
OCHRATOXIN A	0.002	ppm	ND	PASS	0.02
AFLATOXIN G1	0.002	ppm	ND	PASS	0.02
AFLATOXIN G2	0.002	ppm	ND	PASS	0.02

**Analyzed by:** 3379, 585, 1440  
**Weight:** 0.8716g  
**Extraction date:** 07/17/23 13:27:45  
**Extracted by:** 3379  
**Analysis Method :** SOP.T.30.101.FL (Gainesville), SOP.T.40.101.FL (Gainesville), SOP.T.30.102.FL (Davie), SOP.T.40.102.FL (Davie)  
**Analytical Batch :** DA062396MYC  
**Reviewed On :** 07/18/23 09:48:42  
**Instrument Used :** N/A  
**Batch Date :** 07/16/23 16:00:03  
**Analyzed Date :** 07/17/23 13:31:53  
**Dilution :** 250  
**Reagent :** 071323.R03; 040521.11; 071023.R04; 071123.R18; 070723.R01; 060523.R26; 071323.R01  
**Consumables :** 326250IW  
**Pipette :** DA-093; DA-094; DA-219

Mycotoxins testing utilizing Liquid Chromatography with Triple-Quadrupole Mass Spectrometry in accordance with F.S. Rule 64ER20-39.

Analyte	LOD	Units	Result	Pass / Fail	Action Level
TOTAL CONTAMINANT LOAD METALS	0.08	ppm	ND	PASS	5
ARSENIC	0.02	ppm	ND	PASS	1.5
CADMIUM	0.02	ppm	ND	PASS	0.5
MERCURY	0.02	ppm	ND	PASS	3
LEAD	0.02	ppm	ND	PASS	0.5

**Analyzed by:** 1022, 585, 1440  
**Weight:** 0.2251g  
**Extraction date:** 07/17/23 08:24:12  
**Extracted by:** 3619  
**Analysis Method :** SOP.T.30.082.FL, SOP.T.40.082.FL  
**Analytical Batch :** DA062373HEA  
**Reviewed On :** 07/18/23 08:49:07  
**Instrument Used :** DA-ICPMS-003  
**Batch Date :** 07/15/23 11:44:08  
**Analyzed Date :** N/A  
**Dilution :** 50  
**Reagent :** N/A  
**Consumables :** N/A  
**Pipette :** N/A

	<b>Heavy Metals</b>	<b>PASSED</b>
---	---------------------	---------------

Total yeast and mold testing is performed utilizing MPN and traditional culture based techniques in accordance with F.S. Rule 64ER20-39.

**Analyzed by:** 1022, 585, 1440  
**Weight:** 0.2251g  
**Extraction date:** 07/17/23 08:24:12  
**Extracted by:** 3619  
**Analysis Method :** SOP.T.30.082.FL, SOP.T.40.082.FL  
**Analytical Batch :** DA062373HEA  
**Reviewed On :** 07/18/23 08:49:07  
**Instrument Used :** DA-ICPMS-003  
**Batch Date :** 07/15/23 11:44:08  
**Analyzed Date :** N/A  
**Dilution :** 50  
**Reagent :** N/A  
**Consumables :** N/A  
**Pipette :** N/A

Heavy Metals analysis is performed using Inductively Coupled Plasma Mass Spectrometry in accordance with F.S. Rule 64ER20-39.

This Kaycha Labs Certification shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. The results relate only to the material or product analyzed. ND=Not Detected, ppm=Parts Per Million, ppb=Parts Per Billion, RSD=Relative Standard Deviation. Limit of Detection (LOD) and Limit Of Quantitation (LOQ) are terms used to describe the smallest concentration that can be detected and reliably measured by an analytical procedure, respectively. Action Levels are State determined thresholds based on F.S. Rule 64ER20-39 and F.S. Rule 5K-4. The Measurement of Uncertainty (MU) error is available from the lab upon request. The "Decision Rule" for pass/fail does not include the MU. Any calculated totals may contain rounding errors.

**Jorge Segredo**  
Lab Director

State License # CMTL-0002  
ISO 17025 Accreditation # ISO/IEC  
17025:2017 Accreditation PJLA-  
Testing 97164



Signature  
07/19/23



# Certificate of Analysis

**PASSED**

**Clean Green Extractions**

1205 Sarah Ave  
Longwood, FL, 32750, US  
Telephone: 5616603909  
Email: wholesale@cleangreenextractions.com

Sample : DA30715011-001  
Harvest/Lot ID: NYPB230425  
Batch# : NYPB230425  
Sampled : 07/07/23  
Ordered : 07/07/23

Sample Size Received : 365 ml  
Total Amount : 365 ml  
Completed : 07/19/23 Expires: 07/19/24  
Sample Method : SOP.T.20.010.FL

Page 5 of 5

	<b>Filth/Foreign Material</b>	<b>PASSED</b>
---	-------------------------------	---------------

Analyte	LOD	Units	Result	P/F	Action Level
Filth and Foreign Material	0.1	%	ND	PASS	1

Analyzed by: 1879, 1440	Weight: NA	Extraction date:	Extracted by: N/A
----------------------------	---------------	------------------	----------------------

Analysis Method : SOP.T.40.090  
Analytical Batch : DA062410FIL  
Instrument Used : Filth/Foreign Material Microscope  
Analyzed Date : 07/17/23 13:55:41

Reviewed On : 07/17/23 13:57:29  
Batch Date : 07/17/23 13:52:40

Dilution : N/A  
Reagent : N/A  
Consumables : N/A  
Pipette : N/A

Filth and foreign material inspection is performed by visual inspection utilizing naked eye and microscope technologies in accordance with F.S. Rule 64ER20-39.

