botanacor

CERTIFICATE OF ANALYSIS

Prepared for:
oOYes Inc
910 Santa Fe Dr
Denver, CO USA 80204

Going Down Roll On

Batch ID or Lot Number:	Test, Test ID and Methods:	Matrix:	
GD-12929	Various	Unit	
Reported:	**Started:**	**Received:**	
25Feb2022	24Feb2022	23Feb2022	

Cannabinoids - Colorado Compliance

Test ID: T000194843
Methods: TM14 (HPLC-DAD): Potency – Standard

Cannabinoid Analysis (Colorado Panel)	**LOD** (mg)	**LOQ** (mg)	**Result** (mg)	**Result** (mg/g)	**Notes**
Cannabichromene (CBC)	0.656	2.553	4.236	0.30	
Cannabichromenic Acid (CBCA)	0.600	2.335	ND	ND	
Cannabidiol (CBD)	2.529	7.352	79.978	5.58	
Cannabidiolic Acid (CBDA)	2.593	7.541	ND	ND	
Cannabidivarin (CBDV)	0.598	1.739	ND	ND	
Cannabidivarinic Acid (CBDVA)	1.082	3.146	ND	ND	
Cannabigerol (CBG)	0.372	1.450	53.520	3.73	
Cannabigerolic Acid (CBGA)	1.556	6.060	ND	ND	
Cannabinol (CBN)	0.486	1.891	ND	ND	
Cannabinolic Acid (CBNA)	1.062	4.134	ND	ND	
Delta 8-Tetrahydrocannabinol (Delta 8-THC)	1.854	7.219	ND	ND	
Delta 9-Tetrahydrocannabinol (Delta 9-THC)	1.683	6.556	ND	ND	
Delta 9-Tetrahydrocannabinolic Acid (THCA-A)	1.492	5.809	ND	ND	
Tetrahydrocannabivarin (THCV)	0.339	1.318	ND	ND	
Tetrahydrocannabivarinic Acid (THCVA)	1.316	5.124	ND	ND	
Total Cannabinoids			**137.734**	**9.60**	
Total Potential THC**			ND	ND	
Total Potential CBD**			79.978	5.58	

Final Approval


Karen Winternheimer
25Feb2022
10:36:00 AM MST
PREPARED BY / DATE


Ryan Weems
25Feb2022
10:36:00 AM MST
APPROVED BY / DATE

pH Analysis

Test ID: T000194849
Methods: ph: TL-SOP-0033 (pH Electrode). aw: TL-SOP-0028 (Chilled Mirror Dew Point)

	Result	**Notes**
pH	4.41	Free from visual mold, mildew, and foreign matter
		N/A

Final Approval


Hannah Wright
25Feb2022
04:36:00 PM MST
PREPARED BY / DATE


Sam Smith
28Feb2022
08:40:00 AM MST
APPROVED BY / DATE

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Microbial Contaminants - Colorado Compliance

Test ID: T000194845
Methods: TM25 (qPCR) TM24, TM26, TM27 (Culture Plating): Microbial (Colorado Panel)

	Method	LOD	Quantitation Range	Result	Notes
STEC	TM25: PCR	10^0 CFU/25g	NA	Absent	Free from visual mold, mildew, and foreign matter TYM: None Detected Total Aerobic: None Detected
Salmonella	TM25: PCR	10^0 CFU/25g	NA	Absent	
Total Yeast and Mold*	TM24: Culture Plating	10^1 CFU/g	$1.0x10^2$ - $1.5x10^4$	None Detected	
Total Aerobic Count*	TM26: Culture Plating	10^2 CFU/g	$1.0x10^3$ - $1.5x10^5$	None Detected	
Total Coliforms*	TM27: Culture Plating	10^1 CFU/g	$1.0x10^2$ - $1.5x10^4$	None Detected	

Final Approval

Carly Bader
27Feb2022
12:10:00 PM MST
PREPARED BY / DATE

Jackson Osaghae-Nosa
28Feb2022
08:55:00 AM MST
APPROVED BY / DATE

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GD-12929	Various	Unit	
Reported:	**Started:**	**Received:**	
25Feb2022	24Feb2022	23Feb2022	

Pesticides

Test ID: T000194844
Methods: TM17

(LC-QQ LC MS/MS)	**Dynamic Range** (ppb)	**Result** (ppb)		**Dynamic Range** (ppb)	**Result** (ppb)
Abamectin	319 - 2666	ND	Malathion	304 - 2714	ND
Acephate	60 - 2812	ND	Metalaxyl	55 - 2715	ND
Acetamiprid	60 - 2818	ND	Methiocarb	62 - 2713	ND
Azoxystrobin	58 - 2716	ND	Methomyl	58 - 2814	ND
Bifenazate	59 - 2709	ND	MGK 264 1	181 - 1622	ND
Boscalid	62 - 2704	ND	MGK 264 2	110 - 1119	ND
Carbaryl	57 - 2723	ND	Myclobutanil	59 - 2721	ND
Carbofuran	58 - 2735	ND	Naled	64 - 2751	ND
Chlorantraniliprole	66 - 2694	ND	Oxamyl	59 - 2819	ND
Chlorpyrifos	58 - 2838	ND	Paclobutrazol	62 - 2722	ND
Clofentezine	280 - 2758	ND	Permethrin	283 - 2782	ND
Diazinon	288 - 2729	ND	Phosmet	62 - 2709	ND
Dichlorvos	347 - 2723	ND	Prophos	308 - 2688	ND
Dimethoate	58 - 2818	ND	Propoxur	58 - 2742	ND
E-Fenpyroximate	269 - 2807	ND	Pyridaben	287 - 2767	ND
Etofenprox	60 - 2762	ND	Spinosad A	45 - 2245	ND
Etoxazole	284 - 2778	ND	Spinosad D	48 - 499	ND
Fenoxycarb	61 - 2722	ND	Spiromesifen	236 - 2774	ND
Fipronil	51 - 2680	ND	Spirotetramat	281 - 2746	ND
Flonicamid	69 - 2814	ND	Spiroxamine 1	26 - 1156	ND
Fludioxonil	296 - 2730	ND	Spiroxamine 2	33 - 1542	ND
Hexythiazox	59 - 2780	ND	Tebuconazole	309 - 2699	ND
Imazalil	294 - 2734	ND	Thiacloprid	58 - 2822	ND
Imidacloprid	59 - 2827	ND	Thiamethoxam	58 - 2836	ND
Kresoxim-methyl	57 - 2735	ND	Trifloxystrobin	58 - 2743	ND

Final Approval

Daniel Weidensaul
01Mar2022
02:06:00 PM MST
PREPARED BY / DATE

Karen Winternheimer
01Mar2022
02:11:00 PM MST
APPROVED BY / DATE

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910 Santa Fe Dr
Denver, CO USA 80204

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GD-12929	Various	Unit	
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25Feb2022	24Feb2022	23Feb2022	

Residual Solvents - Colorado Compliance

Test ID: T000194848
Methods: TM04 (GC-MS): Residual Solvents

	Dynamic Range (ppm)	**Result** (ppm)	**Notes**
Propane	88 - 1756	ND	
Butanes (Isobutane, n-Butane)	178 - 3557	ND	
Methanol	58 - 1167	ND	
Pentane	93 - 1861	ND	
Ethanol	96 - 1929	ND	
Acetone	96 - 1913	ND	
Isopropyl Alcohol	100 - 2000	ND	
Hexane	6 - 121	ND	
Ethyl Acetate	99 - 1985	ND	
Benzene	0.2 - 3.8	ND	
Heptanes	92 - 1840	ND	
Toluene	18 - 355	ND	
Xylenes (m,p,o-Xylenes)	105 - 2094	ND	

Final Approval

Hannah Wright
01Mar2022
03:40:00 PM MST
PREPARED BY / DATE

Karen Winternheimer
01Mar2022
03:43:00 PM MST
APPROVED BY / DATE

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oOYes Inc
910 Santa Fe Dr
Denver, CO USA 80204

Going Down Roll On

Batch ID or Lot Number:	Test, Test ID and Methods:	Matrix:	
GD-12929	Various	Unit	
Reported:	Started:	Received:	
25Feb2022	24Feb2022	23Feb2022	

Heavy Metals - Colorado Compliance

Test ID: T000194847
Methods: TM19 (ICP-MS): Heavy Metals

	Dynamic Range (ppm)	**Result** (ppm)	**Notes**
Arsenic	0.04 - 4.26	ND	
Cadmium	0.04 - 4.34	ND	
Mercury	0.04 - 4.39	ND	
Lead	0.04 - 4.44	ND	

Final Approval

Ryan Weems
02Mar2022
07:13:00 PM MST
PREPARED BY / DATE

Daniel Weidensaul
02Mar2022
07:16:00 PM MST
APPROVED BY / DATE

Mycotoxins - Colorado Compliance

Test ID: T000194850
Methods: TM18 (UHPLC-QQQ LCMS/MS): Mycotoxins

	Dynamic Range (ppb)	**Result** (ppb)	**Notes**
Ochratoxin A	2.67 - 128.21	ND	N/A
Aflatoxin B1	0.89 - 31.98	ND	
Aflatoxin B2	0.92 - 31.55	ND	
Aflatoxin G1	0.98 - 32.01	ND	
Aflatoxin G2	1.08 - 30.44	ND	
Total Aflatoxins (B1, B2, G1, and G2)		ND	

Final Approval

Sam Smith
03Mar2022
03:11:00 PM MST
PREPARED BY / DATE

Ryan Weems
03Mar2022
03:14:00 PM MST
APPROVED BY / DATE

botanacor

CERTIFICATE OF ANALYSIS

Prepared for:

oOYes Inc

910 Santa Fe Dr
Denver, CO USA 80204

Going Down Roll On

Batch ID or Lot Number:	Test, Test ID and Methods:	Matrix:	Page 6 of 6
GD-12929	Various	Unit	
Reported:	Started:	Received:	
25Feb2022	24Feb2022	23Feb2022	

https://results.botanacor.com/api/v1/coas/uuid/a940874f-e460-4630-a991-0952e42a13b3

Definitions

LOD = Limit of Detection, ULOQ = Upper Limit of Quantitation, LLOQ = Lower Limit of Quantitation, PPB = Parts per Billion, % = % (w/w) = Percent (weight of analyte / weight of product). ND = None Detected (defined by dynamic range of the method). Total Potential Delta 9-THC or CBD is calculated to take into account the loss of a carboxyl group during decarboxylation step, using the following formulas: Total Potential Delta 9-THC = Delta 9-THC + (Delta 9-THCa *(0.877)) and Total CBD = CBD + (CBDa *(0.877)). Fail equates to a concentration level of Delta 9-THC, on a dry weight basis, higher than 0.3 percent + or – the measurement uncertainty. Total Potential THC is calculated using the following formulas to take into account the loss of a carboxyl group during decarboxylation step. Total THC = THC + (THCa *(0.877)). ALOQ = Above Limit Of Quantitation (defined by dynamic range of the method), CFU/g = Colony Forming Units per Gram. Values recorded in scientific notation, a common microbial practice of expressing numbers that are too large to be conveniently written in decimal form. Examples: 10^2 = 100 CFU, 10^3 = 1,000 CFU, 10^4 = 10,000 CFU, 10^5 = 100,000 CFU.

Cert #4329.02

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oOYes Inc
910 Santa Fe Dr
Denver, CO USA 80204

Going Down Roll On

Batch ID or Lot Number:	Test:	Reported:	USDA License:
GD-12929	**pH**	**28Feb2022**	NA
Matrix:	Test ID:	Started:	Sampler ID:
pH	T000194849	25Feb2022	NA
	Method(s): ph: TL-SOP-0033 (pH Electrode). aw: TL-SOP-0028 (Chilled Mirror Dew Point)	Received: 23Feb2022	Status: NA

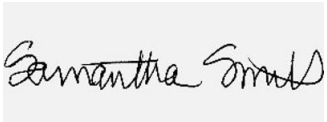
pH Analysis

	Result	Notes
pH	4.41	Free from visual mold, mildew, and foreign matter N/A

Final Approval

Hannah Wright
25Feb2022
04:36:00 PM MST

PREPARED BY / DATE



Sam Smith
28Feb2022
08:40:00 AM MST

APPROVED BY / DATE

https://results.botanacor.com/api/v1/coas/uuid/79502ebe-02b2-4657-9b4d-cb55faf7089d

Cert #4329.02

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