

# **Regulatory Compliance Testing CERTIFICATE OF ANALYSIS**

DATE ISSUED 10/27/2024 | OVERALL BATCH RESULT: OPASS

## SAMPLE NAME: Bazillion Tincture 15ml

Infused, Non-Inhalable

# **CULTIVATOR / MANUFACTURER**

Business Name: Proof Operations, Inc.

License Number: CDPH-10001196 Address: 3381 MCMAUDE PL, SUITE B, C SANTA ROSA, CA 95407-8145

#### SAMPLE DETAIL

Batch Number: T0109-100724

Sample ID: 241025N002

Source Metrc UID: 1A40603000002BD00000675

# DISTRIBUTOR

Business Name: PROOF OPERATIONS, INC.

License Number: C11-0000046-LIC Address: 3381 MCMAUDE PL, SUITE B, C SANTA ROSA, CA 95407-8145

Date Collected: 10/25/2024 Date Received: 10/26/2024 Batch Size: 1345.0 units Sample Size: 13.0 units Unit Mass: 15 milliliters per Unit Serving Size: 0.5 milliliters per Serving

Scan QR code to verify authenticity of results.

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

# CANNABINOID ANALYSIS - SUMMARY OPASS



Density: 0.9581 g/mL

Total Cannabinoids =  $(\Delta^9$ -THC+0.877\*THCa+ $\Delta^8$ -THC) + Total Cannabinoids: 2073.060 mg/unit (CBD+0.877\*CBDa) + (CBG+0.877\*CBGa) + (THCV+0.877\*THCVa) + (CBC+0.877\*CBCa) + (CBDV+0.877\*CBDVa) + CBL + CBN Total THC/CBD is calculated using the following formulas to take into Total THC: 956.280 mg/unit account the loss of a carboxyl group during the decarboxylation step: Total THC =  $\Delta^9$ -THC + (THCa (0.877)) +  $\Delta^8$ -THC Total CBD: 1018.650 mg/unit Total CBD = CBD + (CBDa (0.877))

**SAFETY ANALYSIS - SUMMARY** 

∆<sup>9</sup>-THC per Unit: ⊘PASS Residual Solvents: **PASS** Foreign Material: **PASS** 

Pesticides: **PASS** Heavy Metals: **PASS** Water Activity: NT

Mycotoxins: **PASS** Microbiology: OPASS

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 4 Division 19. Department of Cannabis Control 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)

0 All LOC samples were performed and

met the prescribed acceptance criteria in 4 CCR section 15730, as attested by: Maria Garcia Job Title: Senior Laboratory Analyst Date: 10/27/2024

Approved by: Josh Wurzer Title: Chief Compliance Officer Date: 10/27/2024

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#### CANNABINOID TEST RESULTS - 10/26/2024 OPASS

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Tested by high-performance liquid chromatography with diode-array detection (HPLC-DAD). Method: QSP 1157 - Analysis of Cannabinoids by HPLC-DAD

TOTAL CANNAE Total Cannabinoids (Tota (Total CBG) + (Total THC)	l THC) + (Total CBD) + V) + (Total CBC) +	AL CBG: 53.295 CBG (CBG+0.877*CBGa)		
(Total CBDV) + CBL + CB		THCV (THCV+0.877*THC)	3,	
TOTAL THC: 950 Total THC (Δ <sup>9</sup> -THC+0.877			AL CBC: 18.150	mg/unit
TOTAL CBD: 101			CBC (CBC+0.877*CBCa)	
Total CBD (CBD+0.877*C	(BDa)		CBDV (CBDV+0.877*CBD	
COMPOUND	LOD/LOQ (mg/mL)	MEASUREMENT UNCERTAINTY (mg/mL)	RESULT (mg/mL)	RESULT (%)
CBD	0.004/0.011	±2.5330	67.910	7.0880
∆ <sup>9</sup> -THC	0.002/0.014	±3.5000	63.752	6.6540
CBG	0.002/0.006	±0.1723	3.553	0.3708
СВС	0.003/0.010	±0.0390	1.210	0.1263
CBN	0.001/0.007	±0.0286	0.998	0.1042
THCV	0.002/0.012	±0.0225	0.459	0.0479
CBDV	0.002/0.012	±0.0114	0.279	0.0291
CBL	0.003/0.010	±0.0016	0.043	0.0045
$\Delta^8$ -THC	0.01/0.02	N/A	ND	ND
THCa	0.001/0.005	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
CBGa	0.002/0.007	N/A	ND	ND
CBCa	0.001/0.015	N/A	ND	ND
SUM OF CAN	NABINOIDS		138.204 mg/mL	14.4248%

#### UNIT MASS: 15 milliliters per Unit / SERVING SIZE: 0.5 milliliters per Serving

$\Delta^{9}$ -THC per Unit	1100 per-package limit	956.280 mg/unit	PASS
$\Delta^9$ -THC per Serving		31.876 mg/serving	
Total THC per Unit		956.280 mg/unit	
Total THC per Serving		31.876 mg/serving	
CBD per Unit		1018.650 mg/unit	
CBD per Serving		33.955 mg/serving	
Total CBD per Unit		1018.650 mg/unit	
Total CBD per Serving		33.955 mg/serving	
Sum of Cannabinoids per Unit		2073.060 mg/unit	
Sum of Cannabinoids per Serving		69.102 mg/serving	
Total Cannabinoids per Unit		2073.060 mg/unit	
Total Cannabinoids per Serving		69.102 mg/serving	

#### DENSITY TEST RESULT

0.9581 g/mL Tested 10/26/2024 Method: QSP 7870 -Sample Preparation

#### CATEGORY 1 PESTICIDE TEST RESULTS - 10/27/2024 OPASS

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
Dichlorvos (DDVP)	0.03/0.09	≥ LOD	N/A	ND	PASS
Dimethoate	0.03/0.08	≥ LOD	N/A	ND	PASS
Ethoprophos	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
Mevinphos	0.03/0.09	≥ LOD	N/A	ND	PASS
Paclobutrazol	0.02/0.05	≥ LOD	N/A	ND	PASS
Parathion-methyl	0.03/0.10	≥ 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 - 10/27/2024 OPASS

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 - 10/27/2024 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 (Quintozene)*	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
Piperonyl Butoxide	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 - 10/27/2024 OPASS

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	
Ochratoxin A	6.3/19.2	20	N/A	ND	PASS
Total Aflatoxin		20		ND	PASS

#### CATEGORY 1 RESIDUAL SOLVENTS TEST RESULTS - 10/27/2024 OPASS

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
Dichloromethane (Methylene Chloride)	0.3/0.9	1	N/A	ND	PASS
Ethylene Oxide	0.3/0.8	1	N/A	ND	PASS
Trichloroethylene	0.1/0.3	1	N/A	ND	PASS

# CATEGORY 2 RESIDUAL SOLVENTS TEST RESULTS - 10/27/2024 OPASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
2-Propanol (Isopropyl Alcohol)	10/40	5000	N/A	ND	PASS
Acetone	20/50	5000	N/A	ND	PASS
Acetonitrile	2/7	410	N/A	ND	PASS
Ethanol	20/50	5000	N/A	ND	PASS
Ethyl Acetate	20/60	5000	N/A	ND	PASS
Ethyl Ether	20/50	5000	N/A	ND	PASS
Methanol	50/200	3000	N/A	ND	PASS
n-Butane	10/50	5000	N/A	ND	PASS
n-Heptane	20/60	5000	N/A	ND	PASS
n-Hexane	2/5	290	N/A	ND	PASS
n-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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#### HEAVY METALS TEST RESULTS - 10/26/2024 OPASS

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) RESU	JLT
Arsenic	0.02/0.1	1.5	N/A	ND PAS	s
Cadmium	0.02/0.05	0.5	N/A	ND PAS	s
Lead	0.04 / 0.1	0.5	N/A	ND PAS	s
Mercury	0.002/0.01	3	N/A	ND PAS	s

## MICROBIOLOGY TEST RESULTS - 10/27/2024 OPASS

Analysis conducted by polymerase chain reaction (PCR) and fluorescence detection of microbiological contaminants. **Method:** QSP 1221 - Analysis of Microbiological Contaminants

COMPOUND	ACTION LIMIT	RESULT	RESULT
Salmonella spp.	Not Detected in 1g	ND	PASS
Shiga toxin-producing Escherichia coli	Not Detected in 1g	ND	PASS

## FOREIGN MATERIAL TEST RESULTS - 10/26/2024 OPASS

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	RESULT
Hair Count		> 1 per 3 grams	0.0	PASS
Insect Fragment Co	ount	> 1 per 3 grams	0.0	PASS
Mammalian Excret	a Count	> 1 per 3 grams	0.0	PASS
Total Sample Area an Imbedded Fore	Covered by ign Material	>25%	None	PASS
Total Sample Area	Covered by Mold	>25%	None	PASS
Total Sample Area Sand, Soil, Cinders	Covered by , or Dirt	>25%	None	PASS

#### WATER ACTIVITY TEST RESULTS

Method: QSP 1227 - Analysis of Water Activity in Cannabis and Cannabis Products

COMPOUND	LOD/LOQ (Aw)	MEASUREMENT UNCERTAINTY (Aw)	RESULT (Aw)
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