

SAMPLE NAME: CBN Sleepy 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

DISTRIBUTOR

Business Name: PROOF OPERATIONS, INC.

License Number: C11-0000046-LIC

Address: 3381 MCMAUDE PL, SUITE B, C SANTA ROSA, CA 95407-8145



SAMPLE DETAIL

Batch Number: T0105-082124

Sample ID: 240830P001

Source Metrc UID:
1A40603000002BD000000654

Date Collected: 08/30/2024

Date Received: 08/31/2024

Batch Size: 1044.0 units

Sample Size: 8.0 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 ✔ PASS

Sum of Cannabinoids: 308.520 mg/unit

Total Cannabinoids: 308.520 mg/unit

Total THC: 149.085 mg/unit

Total CBD: 0.585 mg/unit

Sum of Cannabinoids = Δ^9 -THC + THCa + CBD + CBDa + CBG + CBGa + THCV + THCVa + CBC + CBCa + CBDV + CBDVa + Δ^8 -THC + CBL + CBN
 Total Cannabinoids = $(\Delta^9$ -THC + 0.877*THCa + Δ^8 -THC) + (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 account the loss of a carboxyl group during the decarboxylation step:
 Total THC = Δ^9 -THC + (THCa (0.877)) + Δ^8 -THC
 Total CBD = CBD + (CBDa (0.877))

Density: 0.9479 g/mL

SAFETY ANALYSIS - SUMMARY

Δ^9 -THC per Unit: ✔ PASS

Residual Solvents: ✔ PASS

Foreign Material: ✔ PASS

Pesticides: ✔ PASS

Heavy Metals: ✔ PASS

Water Activity: NT

Mycotoxins: ✔ PASS

Microbiology: ✔ PASS

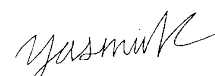
These results relate only to the sample included on this report.

This report shall not be reproduced, except in full, without written approval of the laboratory.

Sample Certification: California Code of Regulations Title 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)



All LQC samples were performed and met the prescribed acceptance criteria in 4 CCR section 15730, as attested by:
 Yasmin Kakkar
 Job Title: Senior Laboratory Analyst
 Date: 09/03/2024



Approved by: Josh Wurzer
 Job Title: Chief Compliance Officer
 Date: 09/03/2024



CBN SLEEPY TINCTURE 15ML | DATE ISSUED 09/03/2024 | OVERALL BATCH RESULT: ✔ PASS

CANNABINOID TEST RESULTS - 09/01/2024 ✔ PASS

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

TOTAL CANNABINOIDS: 308.520 mg/unit
 Total Cannabinoids (Total THC) + (Total CBD) + (Total CBG) + (Total THCV) + (Total CBC) + (Total CBDV) + CBL + CBN

TOTAL CBG: 7.185 mg/unit
 Total CBG (CBG+0.877*CBGa)

TOTAL THCV: 0.870 mg/unit
 Total THCV (THCV+0.877*THCVa)

TOTAL CBC: 1.920 mg/unit
 Total CBC (CBC+0.877*CBCa)

TOTAL CBDV: ND
 Total CBDV (CBDV+0.877*CBDVa)

TOTAL THC: 149.085 mg/unit
 Total THC (Δ^9 -THC+0.877*THCa+ Δ^8 -THC)

TOTAL CBD: 0.585 mg/unit
 Total CBD (CBD+0.877*CBDa)

COMPOUND	LOD/LOQ (mg/mL)	MEASUREMENT UNCERTAINTY (mg/mL)	RESULT (mg/mL)	RESULT (%)
Δ^9 -THC	0.002 / 0.014	±0.5457	9.939	1.0485
CBN	0.001 / 0.007	±0.2848	9.925	1.0471
CBG	0.002 / 0.006	±0.0232	0.479	0.0505
CBC	0.003 / 0.010	±0.0041	0.128	0.0135
THCV	0.002 / 0.012	±0.0028	0.058	0.0061
CBD	0.004 / 0.011	±0.0015	0.039	0.0041
Δ^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
CBDV	0.002 / 0.012	N/A	ND	ND
CBDVa	0.001 / 0.018	N/A	ND	ND
CBGa	0.002 / 0.007	N/A	ND	ND
CBL	0.003 / 0.010	N/A	ND	ND
CBCa	0.001 / 0.015	N/A	ND	ND
SUM OF CANNABINOIDS			20.568 mg/mL	2.1698%

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

Δ^9 -THC per Unit	1100 per-package limit	149.085 mg/unit	PASS
Δ^9 -THC per Serving		4.970 mg/serving	
Total THC per Unit		149.085 mg/unit	
Total THC per Serving		4.970 mg/serving	
CBD per Unit		0.585 mg/unit	
CBD per Serving		0.020 mg/serving	
Total CBD per Unit		0.585 mg/unit	
Total CBD per Serving		0.020 mg/serving	
Sum of Cannabinoids per Unit		308.520 mg/unit	
Sum of Cannabinoids per Serving		10.284 mg/serving	
Total Cannabinoids per Unit		308.520 mg/unit	
Total Cannabinoids per Serving		10.284 mg/serving	

DENSITY TEST RESULT

0.9479 g/mL

Tested 09/01/2024
 Method: QSP 7870 - Sample Preparation

CATEGORY 1 PESTICIDE TEST RESULTS - 09/02/2024 ✔ 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
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
Parathion-methyl	0.03 / 0.10	≥ LOD	N/A	ND	PASS
Mevinphos	0.03 / 0.09	≥ LOD	N/A	ND	PASS
Paclbutrazol	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 - 09/02/2024 ✔ 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
Chlorantraniliprole	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 - 09/02/2024 *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
Pentachloronitrobenzene*	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 - 09/02/2024 ✔ 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 - 09/02/2024 ✔ 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
Dichloromethane (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 - 09/02/2024 ✔ 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
n-Butane	10 / 50	5000	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
n-Heptane	20 / 60	5000	N/A	ND	PASS
n-Hexane	2 / 5	290	N/A	ND	PASS
2-Propanol (Isopropyl Alcohol)	10 / 40	5000	N/A	ND	PASS
Methanol	50 / 200	3000	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



HEAVY METALS TEST RESULTS - 09/01/2024 ✔ 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 - 09/01/2024 ✔ PASS

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
Shiga toxin-producing <i>Escherichia coli</i>	Not Detected in 1g	ND	PASS
<i>Salmonella</i> spp.	Not Detected in 1g	ND	PASS

FOREIGN MATERIAL TEST RESULTS - 08/31/2024 ✔ 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	RESULT
Total Sample Area Covered by Sand, Soil, Cinders, or Dirt	>25%	None	PASS
Total Sample Area Covered by Mold	>25%	None	PASS
Total Sample Area Covered by an Imbedded Foreign Material	>25%	None	PASS
Insect Fragment Count	> 1 per 3 grams	0.0	PASS
Hair Count	> 1 per 3 grams	0.0	PASS
Mammalian Excreta Count	> 1 per 3 grams	0.0	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)
Water Activity			NT