



Certificate of Analysis

Sample:KN40109004-001
Harvest/Lot ID: HSRM 104
Batch#: HSRM 104
Batch Date: 01/02/24
Sample Size Received: 1 units
Retail Product Size: 3.1 gram
Ordered : 01/05/24
Sampled : 01/05/24
Completed: 01/17/24

PASSED

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Jan 17, 2024 | The Hemp Division

5723 Route 22
Millerton, NY, 12546, US

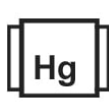
PRODUCT IMAGE



SAFETY RESULTS



Pesticides
PASSED



Heavy Metals
PASSED



Microbials
PASSED



Mycotoxins
PASSED



Residuals Solvents
PASSED



Filtration
PASSED



Water Activity
NOT TESTED



Moisture
NOT TESTED



Terpenes
NOT TESTED

MISC.



Potency

PASSED



Total THC

ND

Total THC/Gummy : 0 mg



Total CBD

0.5313%

Total CBD/Gummy : 16.47 mg



Total Cannabinoids

0.8895%

Total Cannabinoids/Gummy : 27.575 mg

%

mg/unit

LOD

CBDVA

ND

ND

0.001

%

CBDV

<0.01

<0.31

0.001

%

CBDA

<0.01

<0.31

0.001

%

CBGA

ND

ND

0.001

%

CBG

ND

ND

0.001

%

CBD

0.5313

16.4703

0.001

%

D9-THCV

ND

ND

0.001

%

D8-THCV

ND

ND

0.001

%

CBN

0.3582

11.1042

0.001

%

D9-THC

ND

ND

0.001

%

D8-THC

<0.01

<0.31

0.001

%

D10-THC

ND

ND

0.001

%

CBC

<0.01

<0.31

0.001

%

THCA

ND

ND

0.001

%

Analyzed by:
2837, 2657

Weight:
0.2084g

Extraction date:
01/09/24 13:37:32

Extracted by:
2837

Analysis Method : SOP.T.30.031.TN & SOP.T.40.031.TN Expanded Measurement of Uncertainty: Flower Matrix d9-THC: ± 0.100 , THCA: ± 0.124 , TOTAL THC ± 0.112 . These uncertainties represent an expanded uncertainty expressed at approximately the 95% confidence level using a coverage factor $k=2$ for a normal distribution.

Analytical Batch : KN004437POT

Instrument Used : E-SHI-008

Running on : N/A

Reviewed On : 01/10/24 16:19:44

Batch Date : 01/08/24 11:51:08

Dilution : N/A

Reagent : N/A

Consumables : N/A

Pipette : N/A

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with UV/PDA detection (HPLC-UV/PDA). All cannabinoids have an LOQ of 0.01%.

Sue Ferguson

Lab Director

State License # n/a
ISO Accreditation # 17025:2017

Signature

01/17/24

Signed On



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 Millerton, NY, 12546, US
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 Email: rose@harneyteas.com

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Pesticides

PASSED

Pesticide	LOD	Units	Action Level	Pass/Fail	Result	Pesticide	LOD	Units	Action Level	Pass/Fail	Result
ABAMECTIN B1A	0.012	ppm	0.3	PASS	ND	PIPERONYL BUTOXIDE	0.006	ppm	3	PASS	ND
ACEPHATE	0.008	ppm	3	PASS	ND	PRALLETHRIN	0.008	ppm	0.4	PASS	ND
ACEQUINOCYL	0.038	ppm	2	PASS	ND	PROPICONAZOLE	0.007	ppm	1	PASS	ND
ACETAMIPRID	0.009	ppm	3	PASS	ND	PROPOXUR	0.008	ppm	0.1	PASS	ND
ALDICARB	0.009	ppm	0.1	PASS	ND	PYRETHRINS	0.002	ppm	1	PASS	ND
AZOXYSTROBIN	0.013	ppm	3	PASS	ND	PYRIDABEN	0.007	ppm	3	PASS	ND
BIFENAZATE	0.028	ppm	3	PASS	ND	SPINETORAM	0.004	ppm	3	PASS	ND
BIFENTHRIN	0.047	ppm	0.5	PASS	ND	SPIROMESIFEN	0.009	ppm	3	PASS	ND
BOSCALID	0.007	ppm	3	PASS	<0.02	SPIROTETRAMAT	0.009	ppm	3	PASS	ND
CARBARYL	0.015	ppm	0.5	PASS	ND	SPIROXAMINE	0.006	ppm	0.1	PASS	ND
CARBOFURAN	0.008	ppm	0.1	PASS	ND	TEBUCONAZOLE	0.009	ppm	1	PASS	ND
CHLORANTRANILIPROLE	0.012	ppm	1	PASS	ND	THIACLOPRID	0.008	ppm	0.1	PASS	ND
CHLORMEQUAT CHLORIDE	0.008	ppm	3	PASS	ND	THIAMETHOXAM	0.009	ppm	1	PASS	ND
CHLORPYRIFOS	0.014	ppm	0.1	PASS	ND	TOTAL SPINOSAD	0.009	ppm	3	PASS	ND
CLOFENTEZINE	0.006	ppm	0.5	PASS	ND	TRIFLOXYSTROBIN	0.009	ppm	3	PASS	ND
COUMAPHOS	0.009	ppm	0.1	PASS	ND	Analyzed by: 2803	Weight: 1.0038g	Extraction date: 01/10/24 13:50:48	Extracted by: 2803		
CYPERMETHRIN	0.01	ppm	1	PASS	ND	Analysis Method : SOP.T.30.101.TN, SOP.T.40.101.TN			Reviewed On : 01/11/24 10:03:52		
DAMINOZIDE	0.006	ppm	0.1	PASS	ND	Analytical Batch : KN004445PES			Batch Date : 01/10/24 13:42:58		
DIAZANON	0.006	ppm	0.2	PASS	ND	Instrument Used : E-SHI-125					
DICHLORVOS	0.014	ppm	0.1	PASS	ND	Running on : N/A					
DIMETHOATE	0.009	ppm	0.1	PASS	ND	Dilution : N/A					
DIMETHOMORPH	0.009	ppm	3	PASS	ND	Reagent : 120623.R05; 121323.R03; 120623.R04; 120623.R03; 121323.R07; 121323.R08; 121323.R09; 121323.R10; 121323.R11; 121323.R12; 121323.R13; 121323.R14; 121323.R15; 110623.R01; 110623.R02; 010224.R01; 102323.R25; 092123.R09					
ETHOPROPHOS	0.007	ppm	0.1	PASS	ND	Consumables : 302110210; K130252; 22/04/01; 21332MO; 220501; B9291.100; 01422036; 251760; 201123-058; 260148; 230713634D; 1008702218; 94789291.271; 6850215; GD220003; 1350331; 230315					
ETOFENPROX	0.009	ppm	0.1	PASS	ND	Pipette : E-EPP-080; E-EPP-081; E-EPP-082; E-VWR-116; E-VWR-117; E-VWR-118; E-VWR-119; E-LAB-123					
ETOXAZOLE	0.007	ppm	1.5	PASS	ND	Testing for agricultural agents is performed utilizing Liquid Chromatography with Triple-Quadrupole Mass Spectrometry.					
FENHEXAMID	0.005	ppm	3	PASS	ND	*Based on FL action limits.					
FENOXYCARB	0.007	ppm	0.1	PASS	ND						
FENPYROXIMATE	0.006	ppm	2	PASS	ND						
FIPRONIL	0.008	ppm	0.1	PASS	ND						
FLONICAMID	0.014	ppm	2	PASS	ND						
FLUDIOXONIL	0.011	ppm	3	PASS	<0.05						
HEXYTHIAZOX	0.009	ppm	2	PASS	ND						
IMAZALIL	0.01	ppm	0.1	PASS	ND						
IMIDACLOPRID	0.005	ppm	3	PASS	ND						
KRESOXIM-METHYL	0.01	ppm	1	PASS	ND						
MALATHION	0.009	ppm	2	PASS	ND						
METALAXYL	0.008	ppm	3	PASS	ND						
METHIOCARB	0.008	ppm	0.1	PASS	ND						
METHOMYL	0.009	ppm	0.1	PASS	ND						
MEVINPHOS	0.001	ppm	0.1	PASS	ND						
MYCLOBUTANIL	0.006	ppm	3	PASS	ND						
NALED	0.023	ppm	0.5	PASS	ND						
OXAMYL	0.009	ppm	0.5	PASS	ND						
PACLOBUTRAZOL	0.007	ppm	0.1	PASS	ND						
PERMETHRINS	0.008	ppm	1	PASS	ND						
PHOSMET	0.009	ppm	0.2	PASS	ND						



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Residual Solvents

PASSED

Solvents	LOD	Units	Action Level	Pass/Fail	Result
PROPANE	100	ppm	5000	PASS	ND
BUTANES (N-BUTANE)	100	ppm	5000	PASS	ND
METHANOL	20	ppm	250	PASS	ND
ETHYLENE OXIDE	0.2	ppm	5	PASS	ND
PENTANES (N-PENTANE)	32	ppm	750	PASS	ND
ETHANOL	100	ppm	5000	PASS	696.5864
ETHYL ETHER	10	ppm	500	PASS	ND
1,1-DICHLOROETHENE	0.6	ppm	8	PASS	ND
ACETONE	40	ppm	750	PASS	ND
2-PROPANOL	25	ppm	500	PASS	ND
ACETONITRILE	20	ppm	60	PASS	ND
DICHLOROMETHANE	2	ppm	125	PASS	ND
N-HEXANE	10	ppm	250	PASS	ND
ETHYL ACETATE	11	ppm	400	PASS	ND
CHLOROFORM	0.04	ppm	2	PASS	ND
BENZENE	0.03	ppm	1	PASS	ND
1,2-DICHLOROETHANE	0.05	ppm	2	PASS	ND
HEPTANE	53	ppm	5000	PASS	ND
TRICHLOROETHYLENE	0.5	ppm	25	PASS	ND
TOLUENE	5	ppm	150	PASS	ND
TOTAL XYLENES - M, P & O - DIMETHYLBENZENE	15	ppm	150	PASS	ND

Analyzed by: 3050	Weight: 0.0213g	Extraction date: 01/10/24 13:50:51	Extracted by: N/A
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Analysis Method : SOP.T.40.041.TN

Analytical Batch : KN004439SOL

Instrument Used : E-SHI-106

Running on : N/A

Reviewed On : 01/10/24 09:35:56

Batch Date : 01/08/24 12:24:49

Dilution : N/A

Reagent : 081320.01

Consumables : R2017.167; G201.167

Pipette : N/A

Residual solvents analysis is performed using Gas Chromatography / Mass Spectrometry. *Based on FL action limits.



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	Microbial	PASSED
	Mycotoxins	PASSED

Analyte	LOD	Units	Result	Pass / Fail	Action Level
ESCHERICHIA COLI SHIGELLA SPP			Not Present	PASS	
SALMONELLA SPECIFIC GENE			Not Present	PASS	
ASPERGILLUS FLAVUS			Not Present	PASS	
ASPERGILLUS FUMIGATUS			Not Present	PASS	
ASPERGILLUS NIGER			Not Present	PASS	
ASPERGILLUS TERREUS			Not Present	PASS	

Analyzed by: 2837 Weight: 1.032g Extraction date: 01/10/24 08:48:51 Extracted by: 2837

 Analysis Method : SOP.T.40.056C, SOP.T.40.041 LOD is 1 CFU
 Analytical Batch : KN004441MIC Reviewed On : 01/10/24 16:32:02
 Instrument Used : E-HEW-069 Batch Date : 01/10/24 08:06:23
 Running on : N/A

 Dilution : N/A
 Reagent : 010924.01; 111523.02; 122222.01
 Consumables : GD220003; 1350331; 22/04/01; 20221223; 10RWL0315W13; 251773; 242429; P7528255; 41218-146C4-146C; 263989; 93825; n/a; 247040; 0150210
 Pipette : E-THE-045; E-THE-046; E-THE-047; E-THE-048; E-THE-049; E-THE-050; E-THE-051; E-THE-052; E-THE-053; E-THE-054

Microbiological testing for Fungal and Bacterial Identification via Polymerase Chain Reaction (PCR) method consisting of sample DNA amplified by tandem Polymerase Chain Reaction (PCR) as a crude lysate which avoids purification. With an LOD of 1cfu, if a pathogenic E Coli, Salmonella, A fumigatus, A flavus, A niger, or A terreus is detected in 1g of a sample, the sample fails the microbiological-impurity testing.

Analyte	LOD	Units	Result	Pass / Fail	Action Level
AFLATOXIN G2	0.0016	ppm	ND	PASS	0.02
AFLATOXIN G1	0.0012	ppm	ND	PASS	0.02
AFLATOXIN B2	0.0012	ppm	ND	PASS	0.02
AFLATOXIN B1	0.0012	ppm	ND	PASS	0.02
OCHRATOXIN A+	0.002	ppm	ND	PASS	0.02
TOTAL MYCOTOXINS	0.002	ppm	ND	PASS	0.02

Analyzed by: 2803 Weight: 1.0038g Extraction date: 01/10/24 13:50:48 Extracted by: 2803

 Analysis Method : SOP.T.30.101.TN, SOP.T.40.101.TN
 Analytical Batch : KN004446MYC Reviewed On : 01/11/24 10:10:52
 Instrument Used : E-SHI-125 Batch Date : 01/10/24 14:24:16
 Running on : N/A

 Dilution : N/A
 Reagent : 120623.R05; 121323.R03; 120623.R04; 120623.R03; 121323.R07; 121323.R08; 121323.R09; 121323.R10; 121323.R11; 121323.R12; 121323.R13; 121323.R14; 121323.R15; 110623.R01; 110623.R02; 010224.R01; 102323.R25; 092123.R09
 Consumables : 302110210; K130252J; 22/04/01; 21332MO; 220501; B9291.100; 01422036; 251760; 201123-058; 260148; 230713634D; 1008702218; 947B9291.271; 6850215; GD220003; 1350331; 230315
 Pipette : E-EPP-080; E-EPP-081; E-EPP-082; E-VWR-116; E-VWR-117; E-VWR-118; E-VWR-119; E-LAB-123

Aflatoxins B1, B2, G1, G2, and Ochratoxins Mycotoxins testing utilizing Liquid Chromatography with Triple-Quadrupole Mass Spectrometry. *Based on FL action limits.



Heavy Metals

PASSED

Metal	LOD	Units	Result	Pass / Fail	Action Level
ARSENIC-AS	0.02	ppm	ND	PASS	1.5
CADMIUM-CD	0.02	ppm	ND	PASS	0.5
MERCURY-HG	0.02	ppm	ND	PASS	3
LEAD-PB	0.02	ppm	ND	PASS	0.5

Analyzed by: 2837, 3050 Weight: 0.2544g Extraction date: 01/12/24 15:22:06 Extracted by: 2837

 Analysis Method : SOP.T.30.082, SOP.T.40.082.TN
 Analytical Batch : KN004443HEA Reviewed On : 01/17/24 14:06:45
 Instrument Used : E-AGI-084 Batch Date : 01/10/24 11:45:48
 Running on : N/A

 Dilution : N/A
 Reagent : 083023.02; 100422.02; 010424.R02; 112923.R05; 110823.R02; 110323.06; 081723.R04; 090723.R14; 010424.R01; 101323.R01; 111023.R01; 120523.R11; 120523.R12; 031623.R02; 010224.R05; 090723.R15
 Consumables : 1008702218; GD220003; 1350331; 6121219; 600185; 829C6-829B; 221200; A260422A; A30701833
 Pipette : E-EPP-081; E-EPP-082

Heavy Metals analysis is performed using ICP-MS (Inductively Coupled Plasma - Mass Spectrometer) which can screen down to single digit ppb concentrations. LOQ is 0.04 ppm for all metals. *Based on FL action limits.



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**Filth/Foreign
Material**

PASSED

Analyte	LOD	Units	Result	P/F	Action Level
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Filth and Foreign Material	1	%	ND	PASS	5
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Analyzed by: 2837	Weight: 0.5254g	Extraction date: 01/09/24 16:03:01	Extracted by: 2837
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Analysis Method : SOP.T.40.090

Analytical Batch : KN004436FIL

Instrument Used : N/A

Running on : N/A

Reviewed On : 01/09/24 16:03:09

Batch Date : 01/08/24 11:50:20

Dilution : N/A

Reagent : N/A

Consumables : 6850215; GD220003; 1350331

Pipette : N/A

This includes but is not limited to hair, insects, feces, packaging contaminants, and manufacturing waste and by-products. A SW-2T13 Stereo Microscope is use for inspection.