

### Utah Department of Agriculture and Food **Division of Laboratory Services** 4451 South 2700 West

4451 South 2700 West Taylorsville, Utah 84129 (801) 816-3840

### **CERTIFICATE OF ANALYSIS**

#### **Sample Information**

UDAF Lab #	<b>UDAF Lab #</b> HP24207-10		07/31/2024
Client:	Seventh House LLC	Client Email:	zach@jolly-cannabis.com
Producer:	Jolly	Sample Type:	Gelatinous Cubes
Description:	Pomegranate Gummies		
Batch/Lot Number:	111245	Date Received:	07/25/2024
Date Collected:	Date Collected:		Self-Submitted



Notes:

### **Testing Summary**

Analysis:	Testing Date:	Status:	Notes:
Cannabinoids	07/29/2024		
Foreign Matter	07/25/2024	PASS	
Microbials	Plating: 07/29/2024 PCR: 07/26/2024	PASS	
Pesticides	07/30/2024	PASS	
Heavy Metals	07/31/2024	PASS	
Residual Solvents	07/30/2024	PASS	
Mycotoxins	07/30/2024	PASS	

Approved By:

Date: 07/31/2024

The results reported herein pertain only to the indicated sample and may not be used as an endorsement of a product. The results are given under applicable provisions of the Utah Code and represent a true statement of the outcomes of the analyses conducted on the sample received by the laboratory. This report may not be reproduced, except in its entirety. © 2024 All Rights Reserved.

Brandon Forsyth, Ph.D State Chemist



#### **CERTIFICATE OF ANALYSIS**

Cannabinoid Analysis Status: --

Sample ID:	HP24207-10	Description:	Pomegranate Gummies
Testing Date:	07/29/2024	Reviewed By:	Cameron Cheyne

Method: ACL.AM.003 Analysis performed using High-Performance Liquid Chromatography (HPLC-DAD)

Analyte	Abbreviation	CAS Number	% (w/w)	mg/g
Δ9-Tetrahydrocannabidiol	Δ9-ΤΗС	1972-08-03	0.09%	0.9
Δ8-Tetrahydrocannabidiol	Δ8-ΤΗС	5957-75-5	ND	ND
Δ9-Tetrahydrocannabinolic acid	THCA	23978-85-0	ND	ND
Δ9-Tetrahydrocannabivarin	THCV	31262-37-0	ND	ND
Cannabidiol	CBD	13956-29-1	2.83%	28.3
Cannabidiolic acid	CBDA	1244-58-2	ND	ND
Cannabidivarin	CBDV	24274-48-4	ND	ND
Cannabinol	CBN	521-35-7	0.11%	1.1
Cannabigerol	CBG	25654-31-3	0.63%	6.3
Cannabichromene	CBC	20675-51-8	ND	ND
Cannabigerolic acid	CBGA	25555-57-1	ND	ND
Cannabichromenic acid	CBCA	20408-52-0	ND	ND
Cannabicitran	CBTC	31508-71-1	ND	ND
9(R+S)-∆6a,10a-Tetrahydrocannabidiol	Δ3-THC	95720-01-07, 95720- 02-8	ND	ND
(6aR,9R)-Δ10-Tetrahydrocannabidiol	(6aR,9R)-Δ10-THC	95543-62-7	ND	ND
(6aR,9S)-Δ10-Tetrahydrocannabidiol	(6aR,9S)-Δ10-THC	95588-87-7	ND	ND
Total Cannabinoids			3.66%	36.60
Total THC			0.09%	0.9
Total CBD			2.83%	28.30
Total THC Analogs			0.09%	0.9

Unknown Cannabinoid Peak Area: 0.0%

Mass Per Piece: 4.43 g Status: --

Notes:

Total Cannabinoids is calculated as the direct sum of each of the cannabinoid values. Total THC is calculated as  $\Delta 9$ -THC + (THCA x 0.877) | Total CBD is calculated as CBD + (CBDA x 0.877). Total THC Analogs is calculated as  $\Delta 9$ -THC + (THCA x 0.877) +  $\Delta 8$ -THC + CBTC. ND = Not Detected, NQ = Not Quantifiable, NT = Not Tested, <LOQ = Below the limit of quantification



### **CERTIFICATE OF ANALYSIS**

Foreign Matter Analys	is		Status:	PASS
Sample ID:	HP24207-10	Description:	Pomegranate Gummies	
Testing Date:	07/25/2024	Reviewed By:	Brooke Smith	

Method: Analysis performed by visual inspection aided by magnification

Analyte	Foreign Matter Found	Status
Foreign Matter		PASS

Notes:



### **CERTIFICATE OF ANALYSIS**

 Microbial Analysis
 Status:
 PASS

 Sample ID:
 HP24207-10
 Description:
 Pomegranate Gummies

 Testing Date:
 Plating: 07/29/2024 PCR: 07/26/2024
 Reviewed By:
 Brooke Smith

#### Method: Analysis performed using plating methods

Analyte	Result (cfu/g)	Allowed Limit	Status
TAC	<250	10,000	PASS
TYM	<250	1,000	PASS

#### Method: Analysis performed using Polymerase Chain Reaction (PCR)

Organism	Result	Required	Status
E. Coli	ND	~	PASS
Salmonella	ND	<b>✓</b>	PASS
STEC	NT		
Pseudomonas	NT		
Aspergillus	NT		
Staph	ND	<b>✓</b>	PASS

Notes:

TNTC = To Numerous To Count, NT = Not Tested, ND = Not Detected, DET = Detected



### **CERTIFICATE OF ANALYSIS**

Pesticide Analysis Status: PASS

Sample ID:	HP24207-10	Description:	Pomegranate Gummies
Testing Date:	07/30/2024	Reviewed By:	Amber King

Method: ACL.AM.008 Analysis performed using Liquid Chromatography - Mass Spectrometry (LC-MS/MS)

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Analyte	CAS Number	Result (ppm)	Action Level (ppm)	Status	Analyte	CAS Number	Result (ppm)	Action Level (ppm)	Status
Abamectin	71751-41-2	ND	0.5	PASS	Imazlil	35554-44-0	ND	0.2	PASS
Acephate	30560-19-1	ND	0.4	PASS	Imidacloprid	138261-41-3	ND	0.4	PASS
Acequinocyl	57960-19-7	ND	2	PASS	Kresoxim-methyl	143390-89-0	ND	0.4	PASS
Acetamiprid	135410-20-7	ND	0.2	PASS	Malathion	121-75-5	ND	0.2	PASS
Aldicarb	0116-06-03	ND	0.4	PASS	Metalaxyl	57837-19-1	ND	0.2	PASS
Azoxystrobin	131860-33-8	ND	0.2	PASS	Methiocarb	2032-65-7	ND	0.2	PASS
Bifenazate	149877-41-8	ND	0.2	PASS	Methomyl	16752-77-5	ND	0.4	PASS
Bifenthrin	82657-04-03	ND	0.2	PASS	Methyl parathion	298-00-0	ND	0.2	PASS
Boscalid	188425-85-6	ND	0.4	PASS	MGK-264	113-48-4	ND	0.2	PASS
Carbaryl	63-25-2	ND	0.2	PASS	Myclobutanil	88671-89-0	ND	0.2	PASS
Carbofuran	1563-66-2	ND	0.2	PASS	Naled	300-76-5	ND	0.5	PASS
Chlorantraniliprole	500008-45-7	ND	0.2	PASS	Oxamyl	23135-22-0	ND	1	PASS
Chlorfenapyr	122453-73-0	ND	1	PASS	Paclobutrazol	76738-62-0	ND	0.4	PASS
Chlorpyrifos	2921-88-2	ND	0.2	PASS	Permethrins	52645-53-1	ND	0.2	PASS
Clofentezine	74115-24-5	ND	0.2	PASS	Phosmet	0732-11-6	ND	0.2	PASS
Cyfluthrin	68359-37-5	ND	1	PASS	Piperonyl Butoxide	51-03-6	ND	2	PASS
Cypermethrin	52315-07-08	ND	1	PASS	Prallethrin	23031-36-9	ND	0.2	PASS
Daminozide	1596-84-5	ND	1	PASS	Propiconazole	60207-90-1	ND	0.4	PASS
Dichlorvos	62-73-7	ND	0.1	PASS	Propoxur	114-26-1	ND	0.2	PASS
Diazinon	333-41-5	ND	0.2	PASS	Pyrethrins	8003-34-7	ND	1	PASS
Dimethoate	60-51-5	ND	0.2	PASS	Pyridaben	96489-71-3	ND	0.2	PASS
Ethoprophos	13194-48-4	ND	0.2	PASS	Spinosad	168316-95-8	ND	0.2	PASS
Etofenprox	80844-07-01	ND	0.4	PASS	Spiromesifen	283594-90-1	ND	0.2	PASS
Etoxazole	153233-91-1	ND	0.2	PASS	Spirotetramat	203313-25-1	ND	0.2	PASS
Fenoxycarb	72490-01-08	ND	0.2	PASS	Spiroxamine	118134-30-8	ND	0.4	PASS
Fenpyroximate	134098-61-6	ND	0.4	PASS	Tebuconazole	80443-41-0	ND	0.4	PASS
Fipronil	120068-37-3	ND	0.4	PASS	Thiacloprid	111988-49-9	ND	0.2	PASS
Flonicamid	158062-67-0	ND	1	PASS	Thiamethoxam	153719-23-4	ND	0.2	PASS
Fludioxonil	131341-86-1	ND	0.4	PASS	Trifloxystrobin	141517-21-7	ND	0.2	PASS
Hexythiazox	78587-05-0	ND	1	PASS					
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### **CERTIFICATE OF ANALYSIS**

Heavy Metal Analysis Status: PASS

Sample ID:	HP24207-10	Description:	Pomegranate Gummies
Testing Date:	07/31/2024	Reviewed By:	Chris Fullmer

#### Method: ACL.AM.004 Analysis performed using Inductively Coupled Plasma - Mass Spectrometry (ICP-MS)

Analyte	CAS Number	Result (ppm)	Action Level (ppm)	Status
Arsenic	7440-38-2	ND	2	PASS
Cadmium	7440-43-9	ND	0.82	PASS
Lead	7439-92-1	ND	1.2	PASS
Mercury	7439-97-6	ND	0.4	PASS

Notes:

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### **CERTIFICATE OF ANALYSIS**

Residual Solvent Analysis Status: PASS

s	ample ID:	HP24207-10	Description:	Pomegranate Gummies
Tes	ting Date:	07/30/2024	Reviewed By:	Cameron Cheyne

### Method: ACL.AM.007 Analysis performed using Gas Chromatography - Mass Spectrometry (GC-MS/FID)

Analyte	CAS Number	Result (ppm)	Action Level (ppm)	Status	Analyte	CAS Number	Result (ppm)	Action Level (ppm)	Status
Acetone	67-64-1	ND	5000	PASS	Ethyl Ether	60-29-7	ND	5000	PASS
Acetonitrile	75-05-8	ND	410	PASS	Ethylbenzene	100-41-4	ND	See Xylenes	
Benzene	71-43-2	ND	2	PASS	Ethylene Glycol	107-21-1	ND	620	PASS
Butane	106-97-8	ND	5000	PASS	Ethylene Oxide	75-21-8	ND	50	PASS
1-Butanol	71-36-3	ND	5000	PASS	Heptane	142-82-5	ND	5000	PASS
2-Butanol	78-92-2	ND	5000	PASS	n-Hexane	110-54-3	ND	290	PASS
2-Butanone	78-93-3	ND	5000	PASS	Isopropyl Acetate	108-21-4	ND	5000	PASS
Cumene	98-82-8	ND	70	PASS	Methanol	67-56-1	ND	3000	PASS
Cyclohexane	110-82-7	ND	3880	PASS	2-Methylbutane	78-78-4	ND	5000	PASS
Dichloromethane	75-09-2	ND	600	PASS	2-Methylpentane	107-83-5	ND	290	PASS
1,2-Dimethoxyethane	110-71-4	ND	100	PASS	3-Methylpentane	96-14-0	ND	290	PASS
Dimethyl Sulfoxide	67-68-5	ND	5000	PASS	Methylpropane	75-28-5	ND	5000	PASS
N,N-Dimethylacetamide	127-19-5	ND	1090	PASS	Pentane	109-66-0	ND	5000	PASS
1,2-Dimethylbenzene	95-47-6	ND	See Xylenes		1-Pentanol	71-41-0	ND	5000	PASS
1,3-Dimethylbenzene	108-38-3	ND	See Xylenes		Propane	74-98-6	ND	5000	PASS
1,4-Dimethylbenzene	106-42-3	ND	See Xylenes		1-Propanol	71-23-8	ND	5000	PASS
2,2-Dimethylbutane	75-83-2	ND	290	PASS	2-Propanol	67-63-0	ND	5000	PASS
2,3-Dimethylbutane	79-29-8	ND	290	PASS	Pyridine	110-86-1	ND	100	PASS
N,N-Dimethylformamide	68-12-2	ND	880	PASS	Sulfolane	126-33-0	ND	160	PASS
1,4-Dioxane	123-9	ND	380	PASS	Tetrahydrofuran	109-99-9	ND	720	PASS
Ethanol	64-17-5	ND	5000	PASS	Toluene	108-88-3	ND	890	PASS
2-Ethoxyethanol	110-80-5	ND	160	PASS	Xylenes	1330-20-7	ND	2170	PASS
Ethyl Acetate	141-78-6	ND	5000	PASS					
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Notes:

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### **CERTIFICATE OF ANALYSIS**

 Mycotoxin Analysis
 Status: PASS

 Sample ID:
 HP24207-10
 Description:
 Pomegranate Gummies

 Testing Date:
 07/30/2024
 Reviewed By:
 Amber King

Method: ACL.AM.004 Analysis performed using Inductively Coupled Plasma - Mass Spectrometry (ICP-MS)

Analyte	Result (ppb)	Action Level (ppb)	Status
AflatoxinB1	ND	See Total Aflatoxin	
AflatoxinB2	ND	See Total Aflatoxin	
AflatoxinG1	ND	See Total Aflatoxin	
AflatoxinG2	ND	See Total Aflatoxin	
Total Aflatoxin	0	20	PASS
Ochratoxin A	ND	20	PASS

Notes:

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