

**Report To:**

Connecticut Pharmaceutical Solutions
Rino Ferrarese & Mark June-Wells, Ph.D.,
Kim Provera & Nancy Polltrack
47 Lower Main St
Portland CT 06480

Date Received: 2/26/2016
Date Tested: 2/26/2016
Date 1st Emailed by R.Picard: 2/29/2016
Laboratory Report#: N1665271 - 09

E-Mail: rino.ferrarese@ctpharma.com
mjunewells@aerlimnology.com
kim.provera@ctpharma.com
npolltrack@gmail.com

COA Report Date: 3/03/2016 ★

Sample Site:	CONNECTICUT PHARMACEUTICAL SOLUTIONS 47 LOWER MAIN STREET, PORTLAND CT	
Date Collected:	2/26/2016 10:00	Collected By: CA of NELabs
Laboratory ID #:	1665271 - 09	
Product Description:	EG 0029 ★	

★ = Note: Per Mark June-Well's 2/29 + 3/03/2016 emails, product #EG 0029's pedigree is (e.g. was made from):

- EG 0029 = per NELabs' Report #N1665152-01 = sample was received for Cannabinoids, Terpenes, and Residual Solvents analysis on 2/26/2016; with Cannabinoids tested on 2/26/2016, Terpenes tested on 2/29/2016, and Residual Solvents tested on 2/29/2016, with results 1st emailed by Ryan Picard on 2/29/2016 == see Cannabinoids results below, and Terpenes & Residual Solvents results on pages 2 and 3 herein.
- D0037 = per NELabs' Report #N1665199-11 = sample was received for Cannabinoids analysis on 2/19/2016; tested on 2/22/2016, with results emailed by Ryan Picard on 2/23/2016
- C0055 = per NELabs' Report #N1665088-01 = sample was received for Cannabinoids analysis on 2/08/2016; tested on 2/08/2016, with results emailed by Ryan Picard on 2/09/2016
- JLO -Batch#062915 = per NELabs' Report #N1563816-06 = sample was received for Full Range analysis on 9/23/2015; tested on 9/23/2015, with results 1st emailed by Ryan Picard on 9/24/2015 and the Full Range report was released 9/30/2015.
- JLO -Batch#063015 = per NELabs' Report #N1563967-04 = sample was received for Full Range analysis on 10/07/2015; tested on 10/13/2015, with results 1st emailed by Ryan Picard on 10/14/2015 and the Full Range report was released 10/15/2015.

CANNABINOIDS		★ = Sample #EG 0029	
<u>(% weight)</u>		<u>Result</u>	<u>Units</u>
CBDV	----		% weight
CBDA	----		% weight
CBGA	----		% weight
CBG	0.13		% weight
CBD	----		% weight
THCV	----		% weight
CBN	0.08		% weight
THC	10.05		% weight
CBC	0.13		% weight
THCA	0.44		% weight

METHODS: HPLC

Comments: Results are based on sample/s submitted to Northeast Laboratories, Inc. on: 2/26/2016

Approved By:  Alan C. Johnson, Laboratory Director

Northeast Laboratories, Inc. 129 Mill Street Berlin, CT 06037 www.nelabsct.com

Telephone: 860-828-9787 Toll Free (In State) 800-826-0105 (Out of State) 800-654-1230 Fax: 860-829-1050
CT Cert. #PH-0404 EPA Cert. #CT-024 USDA Cert. #0976 FDA Reg. #086650488 DEA Reg.: Federal #RN0281852 + CT #624



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COA Report Date: 3/03/2016 ★

Sample Site:	CONNECTICUT PHARMACEUTICAL SOLUTIONS	47 LOWER MAIN STREET, PORTLAND CT
Date Collected:	2/26/2016 10:00	Collected By: CA of NELabs
Laboratory ID #:	1665271 - 09	
Product Description:	EG 0029 ★	

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- **EG 0029** = per NELabs' Report #N1665152-01 = sample was received for Cannabinoids, Terpenes, and Residual Solvents analysis on 2/26/2016; with Cannabinoids tested on 2/26/2016, Terpenes tested on 2/29/2016, and Residual Solvents tested on 2/29/2016, with results 1st emailed by Ryan Picard on 2/29/2016 == see Terpenes results below, and Cannabinoids on page 1, and Residual Solvents results on page 3 herein.
- **D0037** = per NELabs' Report #N1665199-11 = sample was received for Cannabinoids analysis on 2/19/2016; tested on 2/22/2016, with results emailed by Ryan Picard on 2/23/2016
- **C0055** = per NELabs' Report #N1665088-01 = sample was received for Cannabinoids analysis on 2/08/2016; tested on 2/08/2016, with results emailed by Ryan Picard on 2/09/2016
- **JLO -Batch#062916** = per NELabs' Report #N1563816-06 = sample was received for Full Range analysis on 9/23/2015; tested on 9/23/2015, with results 1st emailed by Ryan Picard on 9/24/2015 and the Full Range report was released 9/30/2015.
- **JLO -Batch#063015** = per NELabs' Report #N1563967-04 = sample was received for Full Range analysis on 10/07/2015; tested on 10/13/2015, with results 1st emailed by Ryan Picard on 10/14/2015 and the Full Range report was released 10/15/2015.

<u>TERPENE PROFILE</u>	<u>★EG0029</u>	
<u>(% Dry Weight)</u>	<u>Results</u>	<u>Units</u>
<u>Monoterpenoids</u>	---	---
a-pinene	---	%
b-pinene	---	%
b-myrcene	---	%
limonene	---	%
ocimene	---	%
terpinolene	---	%
linalool	---	%
<u>Sesquiterpenoids</u>		
b-caryophyllene	0.03	%
humulene	0.02	%
trans-nerolidol	---	%
caryophyllene oxide	---	%
b-eudesmol	0.05	%

METHODS: GC, GC/MS

Comments:

- Results are based on sample/s submitted to Northeast Laboratories, Inc. on: 2/26/2016

Approved By:

Alan C. Johnson, Laboratory Director

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COA Report Date: 3/03/2016 ★

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Date Collected:	2/26/2016 10:00	Collected By: CA of NELabs
Laboratory ID #:	1665271 - 09	
Product Description:	EG 0029 ★	

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- EG 0029 = per NELabs' Report #N1665152-01 = sample was received for Cannabinoids, Terpenes, and Residual Solvents analysis on 2/26/2016; with Cannabinoids tested on 2/26/2016, Terpenes tested on 2/29/2016, and Residual Solvents tested on 2/29/2016, with results 1st emailed by Ryan Picard on 2/29/2016 == see Residual Solvents results below, and Cannabinoids on page 1, and Terpenes results on page 2 herein.
- D0037 = per NELabs' Report #N1665199-11 = sample was received for Cannabinoids analysis on 2/19/2016; tested on 2/22/2016, with results emailed by Ryan Picard on 2/23/2016
- C0055 = per NELabs' Report #N1665088-01 = sample was received for Cannabinoids analysis on 2/08/2016; tested on 2/08/2016, with results emailed by Ryan Picard on 2/09/2016
- JLO -Batch#062916 = per NELabs' Report #N1563816-06 = sample was received for Full Range analysis on 9/23/2015; tested on 9/23/2015, with results 1st emailed by Ryan Picard on 9/24/2015 and the Full Range report was released 9/30/2015.
- JLO -Batch#063015 = per NELabs' Report #N1563967-04 = sample was received for Full Range analysis on 10/07/2015; tested on 10/13/2015, with results 1st emailed by Ryan Picard on 10/14/2015 and the Full Range report was released 10/15/2015.

<u>RESIDUAL SOLVENTS (ETOH)</u>		★EG 0029
<u>Parameter:</u>	<u>Result</u>	<u>Units</u>
Ethanol	<0.01	%
	(<100	mg/kg)

METHODS: Headspace GC

Comments:

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**Report To:**

Connecticut Pharmaceutical Solutions

Attn: Rino Ferrarese

47 Lower Main St

Portland CT 06480

Date Received: 9/23/2015

Date Tested: 9/23/2015

Laboratory Report#: N1563816

Report Date: 9/30/2015

E-Mail: rino.ferrarese@ctpharma.com

Sample Site:	CONNECTICUT PHARMACEUTICAL SOLUTIONS • 47 LOWER MAIN STREET, PORTLAND CT
Date Collected:	9/23/2015 11:10
Collected by:	CA of NELabs
Laboratory ID #:	1563816 - 06
Product Description:	J-LO -- BATCH #062915

<u>Parameter</u>	<u>Result</u>	<u>Units</u>		<u>Recommended Limits *</u>
Total Aerobic Microbial Count	700	per gram	PASS	100,000
Total Yeast & Mold Count	<100	per gram	PASS	10,000
Bile Tolerant Gram Negative Bacteria	<100	per gram	PASS	1,000
Coliform	<100	per gram	PASS	1,000
Enteropathogenic E.coli	Not Detected	per gram	PASS	Not Detected
Salmonella species	Not Detected	per gram	PASS	Not Detected

*** RECOMMENDED LIMITS:** per American Herbal Pharmacopoeia (2013)**PASS =** Product meets Microbial and Fungal Recommended Limits
per American Herbal Pharmacopoeia (2013)**METHODS:** USP 2021, USP 2022, FDA-BAM, AOAC 996.09**Comments:**

- Results are based on sample/s submitted to Northeast Laboratories, Inc. on: 9/23/2015

Approved By:

Alan C. Johnson, Laboratory Director

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Portland CT 06480

Date Received: 9/23/2015

Date Tested: 9/29/2015

Laboratory Report#: N1563816

Report Date: 9/30/2015

E-Mail: rino.ferrarese@ctpharma.com

Sample Site:	CONNECTICUT PHARMACEUTICAL SOLUTIONS • 47 LOWER MAIN STREET, PORTLAND CT
Date Collected:	9/23/2015 11:10
Collected by:	CA of NELabs
Laboratory ID #:	1563816 – 06
Product Description:	<u>J-LO -- BATCH #062915</u>

HEAVY METALS:

<u>Parameter</u>	<u>Result</u>	<u>Units</u>		<u>Limits</u>
Arsenic, Total	<0.0005	µg/kg BW/day	PASS	<0.14
Cadmium, Total	<0.002	µg/kg BW/day	PASS	<0.09
Lead, Total	<0.002	µg/kg BW/day	PASS	<0.29
Mercury, Total	<0.0005	µg/kg BW/day	PASS	<0.29

Daily Dose: 1 gram**Body Weight:** 50 kilograms**METHODS:** USP <232> and <233> (Modified)
AOAC 986.15, 935.50, 971.21
FCC 7, Appendix 3**LIMITS:** per American Herbal Pharmacopoeia (2013)**PASS** = Product meets Heavy Metals Recommended Limits
per American Herbal Pharmacopoeia (2013)**Comments:**

- Results are based on sample/s submitted to Northeast Laboratories, Inc. on: 9/23/2015

Approved By:

Alan C. Johnson, Laboratory Director

**Report To:**

Connecticut Pharmaceutical Solutions

Attn: Rino Ferrarese

47 Lower Main St

Portland CT 06480

Date Received: 9/23/2015

Date Tested: 9/24/2015

Laboratory Report#: N1563816

Report Date: 9/30/2015

E-Mail: rino.ferrarese@ctpharma.com

Sample Site:	CONNECTICUT PHARMACEUTICAL SOLUTIONS • 47 LOWER MAIN STREET, PORTLAND CT
Date Collected:	9/23/2015 11:10
Collected by:	CA of NELabs
Laboratory ID #:	1563816 – 06
Product Description:	J-LO -- BATCH #062915

PESTICIDES LC (MS/MS)				
Parameter	Result	Units		Limits
Abamectin	<0.01	mg/kg	PASS	15
Acequinocyl	<0.01	mg/kg	PASS	14
Azadiractin	<0.01	mg/kg	PASS	60
Bifenazate	<0.01	mg/kg	PASS	6
Bifenthrin	<0.01	mg/kg	PASS	12
Chlormequat Chloride	<0.01	mg/kg	PASS	30
Cyfluthrin	<0.01	mg/kg	PASS	12
Daminozide	<0.01	mg/kg	PASS	270
Etoxazole	<0.01	mg/kg	PASS	24
Fenoxycarb	<0.01	mg/kg	PASS	32
Imazalil	<0.01	mg/kg	PASS	6
Imidacloprid	<0.01	mg/kg	PASS	36
Myclobutanil	<0.01	mg/kg	PASS	18
Paclobutrazol	<0.01	mg/kg	PASS	13
Pyrethrum	<0.01	mg/kg	PASS	3
Spinosad	<0.01	mg/kg	PASS	12
Spiromesifen	<0.01	mg/kg	PASS	15
Spirotetramat	<0.01	mg/kg	PASS	30
Trifloxystrobin	<0.01	mg/kg	PASS	60

LOQ = 1.0 µg/kg LOD = 0.1 µg/kg

METHODS: LC – MS/MS (Restek Method)**LIMITS:** per FAO - WHO**Comments:**

- Results are based on sample/s submitted to Northeast Laboratories, Inc. on: 9/23/2015

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Date Tested: 9/24/2015

Laboratory Report#: N1563816

Report Date: 9/30/2015

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Date Collected:	9/23/2015 11:10
Collected by:	CA of NELabs
Laboratory ID #:	1563816 – 06
Product Description:	J-LO -- BATCH #062915

MYCOTOXINS				
Parameter	Result	Units		Limits
<i>Method: USP 561-II</i>				
Aflatoxin B1	<5	µg/kg	PASS	5
Aflatoxin B2	<5	µg/kg	PASS	5
Aflatoxin G1	<5	µg/kg	PASS	5
Aflatoxin G2	<5	µg/kg	PASS	5
<i>Method: USP 561-II (Mod)</i>				
Ochratoxin-A	<5	µg/kg	PASS	5

METHODS: USP <561>

Articles of Botanical Origin: Aflatoxins Method 2 (modified for Ochratoxin)

LIMITS: per American Herbal Pharmacopoeia (2013)**Comments:**

- Results are based on sample/s submitted to Northeast Laboratories, Inc. on: 9/23/2015

Approved By:

Alan C. Johnson, Laboratory Director

**Report To:**

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Attn: Rino Ferrarese47 Lower Main St
Portland CT 06480

Date Received: 10/07/2015

Date Tested: 10/07/2015

Laboratory Report#: N1563967

Report Date: 10/15/2015

E-Mail: rino.ferrarese@ctpharma.com

Sample Site:	CONNECTICUT PHARMACEUTICAL SOLUTIONS • 47 LOWER MAIN STREET, PORTLAND CT
Date Collected:	10/07/2015 11:10
Collected by:	CA of NELabs
Laboratory ID #:	1563967 - 04
Product Description:	J-LO #063015

<u>Parameter</u>	<u>Result</u>	<u>Units</u>		<u>Recommended Limits *</u>
Total Aerobic Microbial Count	200	per gram	PASS	100,000
Total Yeast & Mold Count	<100	per gram	PASS	10,000
Bile Tolerant Gram Negative Bacteria	<100	per gram	PASS	1,000
Coliform	<100	per gram	PASS	1,000
Enteropathogenic E.coli	Not Detected	per gram	PASS	Not Detected
Salmonella species	Not Detected	per gram	PASS	Not Detected

*** RECOMMENDED LIMITS:** per American Herbal Pharmacopoeia (2013)**PASS =** Product meets Microbial and Fungal Recommended Limits
per American Herbal Pharmacopoeia (2013)**METHODS:** USP 2021, USP 2022, FDA-BAM, AOAC 996.09**Comments:**

- Results are based on sample/s submitted to Northeast Laboratories, Inc. on: 10/07/2015

Approved By:

Alan C. Johnson, Laboratory Director

**Report To:**

Connecticut Pharmaceutical Solutions

Attn: Rino Ferrarese

47 Lower Main St

Portland CT 06480

Date Received: 10/07/2015

Date Tested: 10/13 – 15/2015

Laboratory Report#: N1563967

Report Date: 10/15/2015

E-Mail: rino.ferrarese@ctpharma.com

Sample Site:	CONNECTICUT PHARMACEUTICAL SOLUTIONS • 47 LOWER MAIN STREET, PORTLAND CT
Date Collected:	10/07/2015 11:10
Collected by:	CA of NELabs
Laboratory ID #:	1563967 - 04
Product Description:	<u>J-LO #063015</u>

HEAVY METALS:

<u>Parameter</u>	<u>Result</u>	<u>Units</u>		<u>Limits</u>
Arsenic, Total	<0.0005	µg/kg BW/day	PASS	<0.14
Cadmium, Total	<0.002	µg/kg BW/day	PASS	<0.09
Lead, Total	<0.002	µg/kg BW/day	PASS	<0.29
Mercury, Total	<0.0005	µg/kg BW/day	PASS	<0.29

Daily Dose: 1 gram**Body Weight:** 50 kilograms

METHODS: USP <232> and <233> (Modified)
AOAC 986.15, 935.50, 971.21
FCC 7, Appendix 3

LIMITS: per American Herbal Pharmacopoeia (2013)

PASS = Product meets Heavy Metals Recommended Limits
per American Herbal Pharmacopoeia (2013)

Comments:

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Date Tested: 10/14/2015

Laboratory Report#: N1563967

Report Date: 10/15/2015

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Laboratory ID #:	1563967 - 04
Product Description:	J-LO #063015

PESTICIDES LC (MS/MS)				
Parameter	Result	Units		Limits
Abamectin	<0.01	mg/kg	PASS	15
Acequinocyl	<0.01	mg/kg	PASS	14
Azadiractin	<0.01	mg/kg	PASS	60
Bifenazate	<0.01	mg/kg	PASS	6
Bifenthrin	<0.01	mg/kg	PASS	12
Chlormequat Chloride	<0.01	mg/kg	PASS	30
Cyfluthrin	<0.01	mg/kg	PASS	12
Daminozide	<0.01	mg/kg	PASS	270
Etiozazole	<0.01	mg/kg	PASS	24
Fenoxycarb	<0.01	mg/kg	PASS	32
Imazalil	<0.01	mg/kg	PASS	6
Imidacloprid	<0.01	mg/kg	PASS	36
Myclobutanil	<0.01	mg/kg	PASS	18
Paclobutrazol	<0.01	mg/kg	PASS	13
Pyrethrum	<0.01	mg/kg	PASS	3
Spinosad	<0.01	mg/kg	PASS	12
Spiromesifen	<0.01	mg/kg	PASS	15
Spirotetramat	<0.01	mg/kg	PASS	30
Trifloxystrobin	<0.01	mg/kg	PASS	60

LOQ = 1.0 µg/kg LOD = 0.1 µg/kg

METHODS: LC – MS/MS (Restek Method)**LIMITS:** per FAO - WHO**Comments:**

- Results are based on sample/s submitted to Northeast Laboratories, Inc. on: 10/07/2015

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MYCOTOXINS				
<u>Parameter</u>	<u>Result</u>	<u>Units</u>		<u>Limits</u>
<u>Method: USP 561-II</u>				
Aflatoxin B1	<5	µg/kg	PASS	5
Aflatoxin B2	<5	µg/kg	PASS	5
Aflatoxin G1	<5	µg/kg	PASS	5
Aflatoxin G2	<5	µg/kg	PASS	5
<u>Method: USP 561-II (Mod)</u>				
Ochratoxin-A	<5	µg/kg	PASS	5

METHODS: USP <561>

Articles of Botanical Origin: Aflatoxins Method 2 (modified for Ochratoxin)

LIMITS: per American Herbal Pharmacopoeia (2013)**Comments:**

- Results are based on sample/s submitted to Northeast Laboratories, Inc. on: 10/07/2015

Approved By:

Alan C. Johnson, Laboratory Director

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