



September 01, 2015

Connecticut Pharmaceutical Solutions
Attn: Rino Ferrarese
47 Lower Main St
Portland CT 06480

E-Mail: rino.ferrarese@ctpharma.com

cc: Xaviel Soto – State of Connecticut Dept. of Consumer Protection

E-Mail: xaviel.soto@ct.gov

Ref: Report #1562734 – 07 = Scott's OG #031715 (rc'd 6/30/2015) = Full Range Reported on 7/07/2015

Dear Mr. Ferrarese:

In response to your letter of August 30, 2015 (enclosed), please note the following:

1. The initial Scott's OG Flower testing showed a Total Aerobic Microbial Count (TAMC) of 3,500,000 Colony Forming Units (CFUs) per gram, and a Total Yeasts and Molds Count (TYMC) of 3,000,000 CFU per gram. Both of these are well out of spec.

The mold was identified as *Penicillium*, a non-toxigenic air mold widely distributed.

The bacteria noted in the TAMC were not identified. While colony morphology can be used to determine the genus of molds, it is not as useful in identifying bacteria. Some colony morphology can be used to indicate the type of bacteria present, but this is of limited use. Some colonies were similar to *Bacillus spp.*, but this is not unusual in soils. There were no pathogens found in the product.

2. The mold was *Penicillium* in all instances.
3. The quarantined product could be extracted, if the D.E.P. agrees. The extract would have to be tested for microbiology (TAMC and TYMC), aflatoxins, and potency and Terpenes, and pass all test s. It would not be necessary to retest for pesticides and heavy metals, and the initial samples cleared. Pathogens would not be expected to contaminate the product.
4. Microbial and mold limits are based on both the American Herbal Pharmacopoeia Cannabis Monograph, and the U.S. Pharmacopoeia's "Articles of Botanical Origin" Section.

These may not be perfect in terms of determining microbial quality but they are the references being used for specification. Botanicals can show high counts, particularly organic botanicals being grown in untreated soils.

If you have any further questions regarding this matter, please contact us.

NORTHEAST LABORATORIES, INC.



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



Reprinted Copy: 7/23/2015

Report To:

Connecticut Pharmaceutical Solutions

Attn: Rino Ferrarese

47 Lower Main St

Portland CT 06480

Date Received: 6/30/2015

Date Tested: 6/30/2015

Laboratory Report#: N1562734

Report Date: 7/07/2015

E-Mail: rino.ferrarese@ctpharma.com

Sample Site:	CONNECTICUT PHARMACEUTICAL SOLUTIONS • 47 LOWER MAIN STREET, PORTLAND CT
Date Collected:	6/30/2015 11:45 am
Collected by:	CA of NELabs
Laboratory ID #:	<u>1562734 - 07</u>
Product Description:	<u>SCOTT'S OG #031715</u>

Parameter	Result	Units		Recommended Limits *
Total Aerobic Microbial Count	3,500,000	per gram	FAIL	100,000
Total Yeast & Mold Count	3,000,000	per gram	FAIL	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: 6/30/2015

Approved By:

Alan C. Johnson, Laboratory Director



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Report To:

Connecticut Pharmaceutical Solutions

Attn: Rino Ferrarese

47 Lower Main St

Portland CT 06480

Date Received: 6/30/2015

Date Tested: 7/06/2015

Laboratory Report#: N1562734

Report Date: 7/07/2015

E-Mail: rino.ferrarese@ctpharma.com

<u>Sample Site:</u>	CONNECTICUT PHARMACEUTICAL SOLUTIONS • 47 LOWER MAIN STREET, PORTLAND CT
<u>Date Collected:</u>	6/30/2015 11:45 am
<u>Collected by:</u>	CA of NELabs
<u>Laboratory ID #:</u>	1562734 - 07
<u>Product Description:</u>	SCOTT'S OG #031715

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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Report To:
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Attn: Rino Ferrarese
47 Lower Main St
Portland CT 06480

Date Received: 6/30/2015
Date Tested: 7/02/2015
Laboratory Report#: N1562734

Report Date: 7/07/2015**E-Mail:** rino.ferrarese@ctpharma.com

Sample Site:	CONNECTICUT PHARMACEUTICAL SOLUTIONS • 47 LOWER MAIN STREET, PORTLAND CT
Date Collected:	6/30/2015 11:45 am
Collected by:	CA of NELabs
Laboratory ID #:	1562734 - 07
Product Description:	SCOTT'S OG #031715

TERPENE PROFILE (% Dry Weight)	Result	Units
Monoterpenoids		
a-pinene	---	%
b-pinene	0.13	%
b-myrcene	0.64	%
limonene	0.37	%
ocimene	0.08	%
terpinolene	0.24	%
linalool	0.47	%
Sesquiterpenoids		
b-caryophyllene	1.12	%
humulene	0.17	%
trans-nerolidol	---	%
caryophyllene oxide	---	%
b-eudesmol	---	%

METHODS: GC, GC/MS**Comments:**

- Results are based on sample/s submitted to Northeast Laboratories, Inc. on: 6/30/2015

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Collected by:	CA of NELabs
Laboratory ID #:	1562734 - 07
Product Description:	SCOTT'S OG #031715

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
Chloromequat 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:**

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Laboratory ID #:	1562734 - 07
Product Description:	SCOTT'S OG #031715

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:

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Portland CT 06480

Date Received: 6/30/2015
Date Tested: 7/02/2015
Laboratory Report#: N1562734
1st Emailed on: 7/06/2015 by R.Picard *
Report Date: 7/07/2015 *

E-Mail: rino.ferrarese@ctpharma.com

<u>Sample Site:</u>	CONNECTICUT PHARMACEUTICAL SOLUTIONS • 47 LOWER MAIN STREET, PORTLAND CT
<u>Date Collected:</u>	6/30/2015 11:45 am
<u>Collected by:</u>	CA of NELabs
<u>Laboratory ID #:</u>	1562734 - 07
<u>Product Description:</u>	SCOTT'S OG #031715

<u>CANNABINOIDS (% weight)</u>		
	<u>Result</u>	<u>Units</u>
CBDA	---	% weight
CBG	0.17	% weight
CBD	----	% weight
CBN	----	% weight
THC	0.78	% weight
CBC	---	% weight
THCA	22.80	% weight

METHODS: HPLC

Comments:

- Results are based on sample/s submitted to Northeast Laboratories, Inc. on: 6/15/2015
-

* = Note: Cannabinoids result was already emailed by R.Picard of NELabs on 7/06/15

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Report To:
Connecticut Pharmaceutical Solutions
Attn: Rino Ferrarese
47 Lower Main St
Portland CT 06480

Date Received: 7/08/2015
Date Tested: 7/08/2015
Laboratory Report#: N1562829

Report Date: 7/14/2015**E-Mail:** rino.ferrarese@ctpharma.com

<u>Sample Site:</u>	CONNECTICUT PHARMACEUTICAL SOLUTIONS • 47 LOWER MAIN STREET, PORTLAND CT
<u>Date Collected:</u>	7/08/2015 10:45 = Microbial Re-Test
<u>Collected by:</u>	CA of NELabs
<u>Laboratory ID #:</u>	1562829 - 01
<u>Product Description:</u>	SCOTT'S OG #1

<u>Parameter</u>	<u>Result</u>	<u>Units</u>		<u>Recommended Limits *</u>
Total Aerobic Microbial Count	39,000	per gram	PASS	100,000
Total Yeast & Mold Count	2,200	per gram	PASS	10,000

* **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: 7/08/2015


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Laboratory Report#: N1562829

Report Date: 7/14/2015

E-Mail: rino.ferrarese@ctpharma.com

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<u>Date Collected:</u>	7/08/2015 10:45 = Microbial Re-Test
<u>Collected by:</u>	CA of NELabs
<u>Laboratory ID #:</u>	<u>1562829 - 02</u>
<u>Product Description:</u>	<u>SCOTT'S OG #2</u>

<u>Parameter</u>	<u>Result</u>	<u>Units</u>		<u>Recommended Limits *</u>
Total Aerobic Microbial Count	12,000	per gram	PASS	100,000
Total Yeast & Mold Count	3,100	per gram	PASS	10,000

* **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 996.09Comments:

- Results are based on sample/s submitted to Northeast Laboratories, Inc. on: 7/08/2015


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<u>Date Collected:</u>	7/08/2015 10:45 = Microbial Re-Test
<u>Collected by:</u>	CA of NELabs
<u>Laboratory ID #:</u>	1562829 - 03
<u>Product Description:</u>	SCOTT'S OG #3

<u>Parameter</u>	<u>Result</u>	<u>Units</u>	<u>Recommended Limits *</u>
Total Aerobic Microbial Count	68,000	per gram	PASS 100,000
Total Yeast & Mold Count	5,000	per gram	PASS 10,000

*** 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: 7/08/2015


Approved By: Alan C. Johnson, Laboratory Director



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Date Received: 7/08/2015
Date Tested: 7/08/2015
Laboratory Report#: N1562829

Report Date: 7/14/2015**E-Mail:** rino.ferrarese@ctpharma.com

<u>Sample Site:</u>	CONNECTICUT PHARMACEUTICAL SOLUTIONS • 47 LOWER MAIN STREET, PORTLAND CT
<u>Date Collected:</u>	7/08/2015 10:45 = Microbial Re-Test
<u>Collected by:</u>	CA of NELabs
<u>Laboratory ID #:</u>	1562829 - 04
<u>Product Description:</u>	SCOTT'S OG #4

<u>Parameter</u>	<u>Result</u>	<u>Units</u>	<u>Recommended Limits *</u>
Total Aerobic Microbial Count	6,400	per gram	PASS 100,000
Total Yeast & Mold Count	1,200	per gram	PASS 10,000

* **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:

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Date Received: 7/08/2015
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Laboratory Report#: N1562829

Report Date: 7/14/2015**E-Mail:** rino.ferrarese@ctpharma.com

Sample Site:	CONNECTICUT PHARMACEUTICAL SOLUTIONS • 47 LOWER MAIN STREET, PORTLAND CT
Date Collected:	7/08/2015 10:45 = Microbial Re-Test
Collected by:	CA of NELabs
Laboratory ID #:	1562829 - 05
Product Description:	SCOTT'S OG #5

Parameter	Result	Units	Recommended Limits *
Total Aerobic Microbial Count	2,500,000	per gram	FAIL 100,000
Total Yeast & Mold Count	110,000	per gram	FAIL 10,000

* **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: 7/08/2015

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Alan C. Johnson, Laboratory Director

**Report To:**

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Attn: Rino Ferrarese

47 Lower Main St

Portland CT 06480

Date Received: 7/16/2015

Date Tested: 7/16/2015

Laboratory Report#: N1562949

Report Date: 7/23/2015

E-Mail: rino.ferrarese@ctpharma.com

<u>Sample Site:</u>	CONNECTICUT PHARMACEUTICAL SOLUTIONS • 47 LOWER MAIN STREET, PORTLAND CT
<u>Date Collected:</u>	7/16/2015 14:40 = Microbial Re-Test
<u>Collected by:</u>	CA of NELabs
<u>Laboratory ID #:</u>	1562949 - 01
<u>Product Description:</u>	SCOTT'S OG # 27

<u>Parameter</u>	<u>Result</u>	<u>Units</u>	<u>Recommended Limits *</u>
Total Aerobic Microbial Count	23,000	per gram	PASS 100,000
Total Yeast & Mold Count	1,700	per gram	PASS 10,000

*** 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 996.09Comments:

- Results are based on sample/s submitted to Northeast Laboratories, Inc. on: 7/16/2015


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Date Tested: 7/16/2015

Laboratory Report#: N1562949

Report Date: 7/23/2015

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<u>Date Collected:</u>	7/16/2015 14:40 = Microbial Re-Test
<u>Collected by:</u>	CA of NELabs
<u>Laboratory ID #:</u>	1562949 - 02
<u>Product Description:</u>	SCOTT'S OG # 27 - 1

<u>Parameter</u>	<u>Result</u>	<u>Units</u>	<u>Recommended Limits *</u>
Total Aerobic Microbial Count	11,000	per gram	PASS 100,000
Total Yeast & Mold Count	1,200	per gram	PASS 10,000

*** 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 996.09Comments:

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<u>Collected by:</u>	CA of NELabs
<u>Laboratory ID #:</u>	1562949 - 03
<u>Product Description:</u>	SCOTT'S OG # 26

<u>Parameter</u>	<u>Result</u>	<u>Units</u>	<u>Recommended Limits *</u>
<u>Total Aerobic Microbial Count</u>	470,000	per gram	FAIL 100,000
Total Yeast & Mold Count	6,700	per gram	PASS 10,000

*** 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 996.09Comments:

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<u>Collected by:</u>	CA of NELabs
<u>Laboratory ID #:</u>	1562949 - 04
<u>Product Description:</u>	SCOTT'S OG # 26 - 1

<u>Parameter</u>	<u>Result</u>	<u>Units</u>	<u>Recommended Limits *</u>
Total Aerobic Microbial Count	6,300	per gram	PASS 100,000
Total Yeast & Mold Count	2,900	per gram	PASS 10,000

*** 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 996.09Comments:

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<u>Laboratory ID #:</u>	1562949 - 05
<u>Product Description:</u>	SCOTT'S OG # 33

<u>Parameter</u>	<u>Result</u>	<u>Units</u>		<u>Recommended Limits *</u>
Total Aerobic Microbial Count	58,000	per gram	PASS	100,000
Total Yeast & Mold Count	2,100	per gram	PASS	10,000

*** 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:**

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<u>Collected by:</u>	CA of NELabs
<u>Laboratory ID #:</u>	1562949 - 06
<u>Product Description:</u>	SCOTT'S OG # 33 - 1

<u>Parameter</u>	<u>Result</u>	<u>Units</u>	<u>Recommended Limits *</u>
Total Aerobic Microbial Count	1,300	per gram	PASS 100,000
Total Yeast & Mold Count	1,700	per gram	PASS 10,000

*** 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 996.09Comments:

- Results are based on sample/s submitted to Northeast Laboratories, Inc. on: 7/16/2015

Approved By: 
Alan C. Johnson, Laboratory Director