

**Report To:**

Connecticut Pharmaceutical Solutions
Attn: Rino Ferrarese, Mark June-Wells
& Kim Provera & Nancy Poltrack
47 Lower Main St
Portland CT 06480

Date Received: **7/28/2016**Date Tested: **7/28/2016**Laboratory Report#: **NCPS101716-03**Report Date: **10/17/2016**

E-Mail: rino.ferrarese@ctpharma.com
mark.june.wells@ctpharma.com
kim.provo@ctpharma.com
npoltrack@gmail.com

<u>Sample Site:</u>	CONNECTICUT PHARMACEUTICAL SOLUTIONS • 47 LOWER MAIN STREET, PORTLAND CT		
<u>Date Collected:</u>	7/28/2016 15:00	Collected by: CA of NELabs	
<u>Laboratory ID #:</u>	<u>1666822 – 10</u>		
<u>Product Description:</u>	<u>OC 0059</u> (derived as follows : OC0059 ← OC0055 ← LMS040116-A)		

Parameter	Result	Units	Recommended Limits *	
Total Aerobic Microbial Count	400	per gram	PASS	100,000
Total Yeast & Mold Count	500	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: 7/28/2016

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

**Report To:**

Connecticut Pharmaceutical Solutions
Attn: Rino Ferrarese, Mark June-Wells
& Kim Provera & Nancy Poltrack
47 Lower Main St
Portland CT 06480

Date Received: 7/27/2016

Date Tested: 8/05/2016
Laboratory Report#: **NCP5101716-03**

Report Date: 10/17/2016

E-Mail: rino.ferrarese@ctpharma.com
mark.june.wells@ctpharma.com
kim.provo@ctpharma.com
npoltrack@gmail.com

<u>Sample Site:</u>	CONNECTICUT PHARMACEUTICAL SOLUTIONS • 47 LOWER MAIN STREET, PORTLAND CT		
<u>Date Collected:</u>	7/27/2016 9:45	Collected by: CA of NELabs	
<u>Laboratory ID #:</u>	<u>1666789 – 04</u>		
<u>Product Description:</u>	<u>OC 0059</u> (derived as follows : OC0059 ← OC0055 ← LMS040116-A)		

HEAVY METALS:				
Parameter	Result	Units		Limits
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	<0.005	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: 7/27/2016

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

**Report To:**

Connecticut Pharmaceutical Solutions
Attn: Rino Ferrarese, Mark June-Wells
& Kim Provera & Nancy Poltrack

47 Lower Main St
Portland CT 06480

Date Received: **9/27/2016**

Date Tested: **10/10/2016**

Laboratory Report#: **NCPS101716-03**

Report Date: **10/17/2016**

E-Mail: rino.ferrarese@ctpharma.com
mark.june.wells@ctpharma.com
kim.provo@ctpharma.com
npoltrack@gmail.com

<u>Sample Site:</u>	CONNECTICUT PHARMACEUTICAL SOLUTIONS • 47 LOWER MAIN STREET, PORTLAND CT		
<u>Date Collected:</u>	9/27/2016 9:35	Collected by: CA of NELabs	
<u>Laboratory ID #:</u>	<u>1667492 – 01</u>		
<u>Product Description:</u>	<u>OC 0059</u> (derived as follows : OC0059 ← OC0055 ← LMS040116-A)		

<u>EXPANDED TERPENES</u> <u>(% Dry Weight)</u>	<u>Result</u>	<u>Units</u>
a-pinene	---	%
camphene	---	%
sabinene	---	%
b-pinene	---	%
b-myrcene	---	%
a-phellandrene	0.40	%
3-carene	---	%
a-terpinene	---	%
limonene	0.29	%
eucalyptol	---	%
ocimene	---	%
b-terpinene	---	%
terpineol	---	%
terpinolene	---	%
linalool	1.23	%
(+)-fenchone	---	%
L(-)-fenchone	---	%
fenchol	0.09	%
(-)-isopulegol	---	%
camphor	---	%
isoborneol	---	%
(-)-borneol	---	%

METHODS: GC, GC/MS

Comments:

- Results are based on sample/s submitted to Northeast Laboratories, Inc. on: 9/27/2016

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

**Report To:**

Connecticut Pharmaceutical Solutions
Attn: Rino Ferrarese, Mark June-Wells
& Kim Provera & Nancy Poltrack

47 Lower Main St
Portland CT 06480

Date Received: **9/27/2016**

Date Tested: **9/30 & 10/10 2016**
Laboratory Report#: **NCPS101716-03**

Report Date: **10/17/2016**

E-Mail: rino.ferrarese@ctpharma.com
mark.june.wells@ctpharma.com
kim.provera@ctpharma.com
npoltrack@gmail.com

<u>Sample Site:</u>	CONNECTICUT PHARMACEUTICAL SOLUTIONS • 47 LOWER MAIN STREET, PORTLAND CT		
<u>Date Collected:</u>	9/27/2016 9:35	Collected by: CA of NELabs	
<u>Laboratory ID #:</u>	<u>1667492 – 01</u>		
<u>Product Description:</u>	<u>OC 0059</u> (derived as follows : OC0059 ← OC0055 ← LMS040116-A)		

EXPANDED TERPENES (% Dry Weight)	Result	Units
menthol	---	%
geraniol	---	%
nerol	---	%
(+)-pulegol	---	%
trans-b-farnesene	1.84	%
geranyl acetate	---	%
a-cedrene	0.69	%
b-caryophyllene	1.00	%
b-farnesene	3.02	%
humulene	---	%
a-farnesene	---	%
valencene	1.93	%
cis-nerolidol	---	%
trans-nerolidol	0.27	%
guaiol	0.57	%
caryophyllene oxide	---	%
cedrol	---	%
b-eudesmol	---	%
a-bisabolol	---	%

Density	0.9682	g/cm ³
Residual Alcohol	2.22	%

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

- Results are based on sample/s submitted to Northeast Laboratories, Inc. on: 9/27/2016

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

**Report To:**

Connecticut Pharmaceutical Solutions
Attn: Rino Ferrarese, Mark June-Wells
& Kim Provera & Nancy Poltrack
47 Lower Main St
Portland CT 06480

Date Received: 7/27/2016

Date Tested: 8/02/2016
Laboratory Report#: **NCPS101716-03**

Report Date: 10/17/2016

E-Mail: rino.ferrarese@ctpharma.com
mark.june.wells@ctpharma.com
kim.provo@ctpharma.com
npoltrack@gmail.com

<u>Sample Site:</u>	CONNECTICUT PHARMACEUTICAL SOLUTIONS • 47 LOWER MAIN STREET, PORTLAND CT		
<u>Date Collected:</u>	7/27/2016 9:45	Collected by: CA of NELabs	
<u>Laboratory ID #:</u>	<u>1666789 – 04</u>		
<u>Product Description:</u>	<u>OC 0059</u> (derived as follows : OC0059 ← OC0055 ← LMS040116-A))		

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: 7/27/2016

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

**Report To:**

Connecticut Pharmaceutical Solutions
Attn: Rino Ferrarese, Mark June-Wells
& Kim Provera & Nancy Poltrack
47 Lower Main St
Portland CT 06480

Date Received: 7/27/2016

Date Tested: 8/01/2016
Laboratory Report#: **NCPS101716-03**

Report Date: 10/17/2016

E-Mail: rino.ferrarese@ctpharma.com
mark.june.wells@ctpharma.com
kim.provo@ctpharma.com
npoltrack@gmail.com

<u>Sample Site:</u>	CONNECTICUT PHARMACEUTICAL SOLUTIONS • 47 LOWER MAIN STREET, PORTLAND CT		
<u>Date Collected:</u>	7/27/2016 9:45	Collected by: CA of NELabs	
<u>Laboratory ID #:</u>	<u>1666789 – 04</u>		
<u>Product Description:</u>	<u>OC 0059</u> (derived as follows : OC0059 ← OC0055 ← LMS040116-A)		

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: 7/27/2016

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

**Report To:**

Connecticut Pharmaceutical Solutions
**Attn: Rino Ferrarese, Mark June-Wells
& Kim Provera & Nancy Poltrack**
47 Lower Main St
Portland CT 06480

Date Received: **8/02/2016**Date Tested: **8/03/2016**Laboratory Report#: **NCPS101716-03**Report Date: **10/17/2016**

E-Mail: rino.ferrarese@ctpharma.com
mark.june.wells@ctpharma.com
kim.provo@ctpharma.com
npoltrack@gmail.com

<u>Sample Site:</u>	CONNECTICUT PHARMACEUTICAL SOLUTIONS • 47 LOWER MAIN STREET, PORTLAND CT		
<u>Date Collected:</u>	9/27/2016 9:35	Collected by: CA of NELabs	
<u>Laboratory ID #:</u>	<u>1667492 – 01</u>		
<u>Product Description:</u>	<u>OC 0059</u> (derived as follows : OC0059 ← OC0055 ← LMS040116-A)		

<u>CANNABINOIDS (% weight)</u>	<u>Result</u>	<u>Units</u>
CBDV	----	% weight
CBDA	----	% weight
CBGA	0.60	% weight
CBG	0.44	% weight
CBD	----	% weight
THCV	0.29	% weight
CBN	----	% weight
THC	32.00	% weight
CBC	0.46	% weight
THCA	34.00	% weight

METHODS: HPLC**Comments:**

- Results are based on sample/s submitted to Northeast Laboratories, Inc. on: 9/27/2016

Approved By:

Alan C. Johnson, Laboratory Director