

Customer Name: Theraplant, LLC  
Customer Address: 856 Echo Lake Road  
Watertown, CT 06795  
Phone Number: 860-417-6481

Results issued on: 4/18/2019 COA No.: 84041819-A

| Client Lot Number | Sample ID | Tests Conducted            |
|-------------------|-----------|----------------------------|
| BOK-18-2          | 1460-1    | Quality Control Analysis   |
|                   | 1460-2    |                            |
|                   | 1460-2    | Active Ingredient Analysis |
|                   | 1460-2    | Terpene Analysis           |

### Quality Control Results

| <u>Test</u>  | <u>Test Conducted</u>               | <u>Specification</u>    | <u>Results</u><br>(Pass/Fail) |
|--------------|-------------------------------------|-------------------------|-------------------------------|
| Microbiology | Total Aerobic Microbial Count       | < 10 <sup>6</sup> CFU/g | Passed                        |
|              | Total Yeast and Mold Count          | < 10 <sup>4</sup> CFU/g | Passed                        |
|              | Gram-negative Bacteria              | < 10 <sup>2</sup> CFU/g | Passed                        |
|              | <i>E. coli</i> (pathogenic strains) | Not Detected in 1 gram  | Passed                        |
|              | <i>Salmonella</i>                   | Not Detected in 1 gram  | Passed                        |
| Mycotoxins   | Aflatoxin B1                        | < 20 ug/Kg              | Passed                        |
|              | Aflatoxin B2                        | < 20 ug/Kg              | Passed                        |
|              | Aflatoxin G1                        | < 20 ug/Kg              | Passed                        |
|              | Aflatoxin G2                        | < 20 ug/Kg              | Passed                        |
|              | Ochratoxin A                        | < 20 ug/Kg              | Passed                        |
| Heavy Metals | Arsenic - As                        | < 4.206 ug/g            | Passed                        |
|              | Cadmium - Cd                        | < 2.704 ug/g            | Passed                        |
|              | Mercury - Hg                        | < 8.712 ug/g            | Passed                        |
|              | Lead - Pb                           | < 8.712 ug/g            | Passed                        |
| Pesticides   | See attachment A                    |                         | Passed                        |

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Client Lot Number: **BOK-18-2**

## **Active Ingredient Results**

*via High Performance Liquid Chromatography (HPLC)*

| Cannabinoid                                                | Percent by weight (w/w) |
|------------------------------------------------------------|-------------------------|
| $\Delta^9$ -Tetrahydrocannabinol Acid ( $\Delta^9$ -THC-A) | 22.9%                   |
| $\Delta^9$ -Tetrahydrocannabinol ( $\Delta^9$ -THC)        | 0.47%                   |
| Cannabidiol Acid (CBD-A)                                   | <0.10%                  |
| Cannabidiol (CBD)                                          | <0.10%                  |
| Cannabigerol Acid (CBG-A)                                  | 0.53%                   |
| Cannabigerol (CBG)                                         | <0.10%                  |
| Cannabinol (CBN)                                           | <0.10%                  |
| Cannabichromene (CBC)                                      | <0.10%                  |
| Tetrahydrocannabivarin (THCV)                              | <0.10%                  |
| Cannabidivarin (CBDV)                                      | <0.10%                  |

## **Terpene Content Results**

*via Gas Chromatography Mass Spectrometry (GC-MS)*

| Terpene                | Percent by weight (w/w) |
|------------------------|-------------------------|
| $\alpha$ -Pinene       | <0.10%                  |
| $\beta$ -Pinene        | <0.10%                  |
| $\beta$ -Myrcene       | 0.55%                   |
| Limonene               | 0.16%                   |
| Ocimene                | <0.10%                  |
| Linalool               | <0.10%                  |
| $\beta$ -Caryophyllene | <0.10%                  |
| Humulene               | <0.10%                  |



Results Approved by: Jose A. Zavaleta, Lab Director

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## Attachment A

| Pesticide                         | Residue limits according to EPA in<br>parts per billion (ppb) | Results |
|-----------------------------------|---------------------------------------------------------------|---------|
| Avermectin (abamectin)            | < 10                                                          | Pass    |
| Acequinocyl                       | < 20                                                          | Pass    |
| Bifenazate                        | < 100                                                         | Pass    |
| Bifenthrin (synthetic pyrethroid) | < 50                                                          | Pass    |
| Cyfluthrin (synthetic pyrethroid) | < 20                                                          | Pass    |
| Etoxazole                         | < 10                                                          | Pass    |
| Imazalil                          | < 100                                                         | Pass    |
| Imidacloprid                      | < 50                                                          | Pass    |
| Myclobutanil                      | < 20                                                          | Pass    |
| Paclobutrazol                     | < 400                                                         | Pass    |
| Pyrethrins (synthetic)            | < 50                                                          | Pass    |
| Spinosad                          | < 10                                                          | Pass    |
| Spiromesifen                      | < 20                                                          | Pass    |
| Spirotetramat                     | < 200                                                         | Pass    |
| Trifloxystrobin                   | < 50                                                          | Pass    |

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