

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

Results issued on: 3/30/2020 COA No.: 84033020-B

Client Lot Number	Sample ID	Tests Conducted
SPEN20-006	1558-8	Quality Control Analysis
	1558-9	
	1558-9	Active Ingredient Analysis
	1558-9	Terpene Analysis

Quality Control Results

<u>Test</u>	<u>Test Conducted</u>	<u>Specification</u>	<u>Results (Pass/Fail)</u>
Microbiology	Total Aerobic Microbial Count	< 10 ⁶ CFU/g	Passed
	Total Yeast and Mold Count	< 10 ⁴ CFU/g	Passed
	Gram-negative Bacteria	Not Present	Passed
	<i>Staphylococcus aureus</i>	Not Present	Passed
	<i>Pseudomonas aeruginosa</i>	Not Present	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
			Residues Detected
Pesticides	See attachment A		ND

©2017 AltaSci, LLC All rights reserved. Sample(s) tested were collected at the Customer's production facility from lot(s) as designated by the Customer. All results contained in this Certificate of Analysis, CoA, only reflect the "status" of the sample(s) tested. AltaSci, LLC does not guarantee that the "status" of the sampled lot(s) will not change due to any processing by the Customer following the testing by AltaSci, LLC

Client Lot Number: SPEN20-006

Active Ingredient Results

via High Performance Liquid Chromatography (HPLC)

Cannabinoid	Percent by weight (w/w)
Δ^9 -Tetrahydrocannabinol Acid (Δ^9 -THC-A)	6.08%
Δ^9 -Tetrahydrocannabinol (Δ^9 -THC)	67.9%
Cannabidiol Acid (CBD-A)	<0.10%
Cannabidiol (CBD)	0.23%
Cannabigerol Acid (CBG-A)	0.46%
Cannabigerol (CBG)	2.11%
Cannabinol (CBN)	1.69%
Cannabichromene (CBC)	0.79%
Tetrahydrocannabivarin (THCV)	0.46%
Cannabidivarin (CBDV)	<0.10%

Terpene Content Results

via Gas Chromatography Mass Spectrometry (GC-MS)

Terpene	Percent by weight (w/w)
α -Pinene	0.68%
β -Pinene	0.20%
β -Myrcene	0.59%
Limonene	0.63%
Ocimene	<0.10%
Linalool	0.28%
β -Caryophyllene	1.89%
Humulene	0.25%



Results Approved by Jose A. Zavaleta, Lab Director

©2017 AltaSci, LLC All rights reserved. Sample(s) tested were collected at the Customer's production facility from lot(s) as designated by the Customer. All results contained in this Certificate of Analysis, CoA, only reflect the "status" of the sample(s) tested. AltaSci, LLC does not guarantee that the "status" of the sampled lot(s) will not change due to any processing by the Customer following the testing by AltaSci, LLC

Client Lot Number: **SPEN20-006**

Attachment A

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