

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

Results issued on: 8/5/2020 COA No.: 84080520-C

| Client Lot Number | Sample ID | Tests Conducted            |
|-------------------|-----------|----------------------------|
| DLH-20-002        | 1600-5    | Quality Control Analysis   |
|                   | 1600-6    |                            |
|                   | 1600-6    | Active Ingredient Analysis |
|                   | 1600-6    | 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 <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                     |
|              |                                     |                         |                            |
|              |                                     |                         | Residues Detected          |
| Pesticides   | See attachment A                    |                         | ND                         |

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Client Lot Number: DLH-20-002

## **Active Ingredient Results**

*via High Performance Liquid Chromatography (HPLC)*

| Cannabinoid                                                | Dry-weight<br>percent (w/w) |
|------------------------------------------------------------|-----------------------------|
| $\Delta^9$ -Tetrahydrocannabinol Acid ( $\Delta^9$ -THC-A) | 25.0%                       |
| $\Delta^9$ -Tetrahydrocannabinol ( $\Delta^9$ -THC)        | 0.19%                       |
| Cannabidiol Acid (CBD-A)                                   | <0.10%                      |
| Cannabidiol (CBD)                                          | <0.10%                      |
| Cannabigerol Acid (CBG-A)                                  | 0.87%                       |
| Cannabigerol (CBG)                                         | <0.10%                      |
| Cannabinol (CBN)                                           | <0.10%                      |
| Cannabichromene (CBC)                                      | <0.10%                      |
| Tetrahydrocannabivarin (THCV)                              | <0.10%                      |
| Cannabidivarin (CBDV)                                      | <0.10%                      |

Dry-weight percent cannabinoid content = wet-weight percent cannabinoid / (1 – percent moisture / 100)

**“Wet-weight” means the weight of the sample as it was collected from facility.**

## **Terpene Content Results**

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

| Terpene                | Percent by<br>weight (w/w) |
|------------------------|----------------------------|
| $\alpha$ -Pinene       | <0.10%                     |
| $\beta$ -Pinene        | <0.10%                     |
| $\beta$ -Myrcene       | 0.11%                      |
| Limonene               | 0.32%                      |
| Ocimene                | <0.10%                     |
| Linalool               | <0.10%                     |
| $\beta$ -Caryophyllene | 0.52%                      |
| Humulene               | 0.24%                      |



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) |
|-----------------------------------|---------------------------------------------------------------|
| 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                                                          |

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