Pesticide Residues Report - Certificate of Analysis



Manifest: 2002190002

Sample Id: 1A-GHEMP-2002190002-0002 Report No: PE-2002190002-V2

Sample Name: 021420 F2
Sample Type: Concentrate
Client Id: CID-00170
Client: Planetarie LLC

 Receive Date:
 2020-02-19

 Test Date:
 2020-02-26

 Report Date:
 2020-02-27

 Sample Condition:
 Good

Test Performed:

600 31st Street Suite B, Evans, Colorado 80620

Method Reference: GH-OP-11

Chemistry Lab

Scope

Address:

The content of 13 pesticides were quantified using liquid chromatography coupled to multiple mass spectrometry (LC-MS2) equipped with electrospray ionization (ESI) in positive mode after sample extraction and clean up using QuEChERS methodology based on AOAC 2007 and EN 15662 standard procedures. Identification was based on the retention time of each compound and the product mass generated using single reaction monitoring (SRM), and quantitation was determined using external standard calibration.

Pesticides	Sample Reporting Limit (ppm)*	Parts Per Million (ppm)**
Abamectin	0.100	ND
Azoxystrobin	0.100	ND
Bifenazate	0.100	ND
Etoxazole	0.100	ND
Imazalil	0.100	ND
Imidacloprid	0.100	ND
Malathion	0.100	ND
Myclobutanil	0.100	ND
Permethrin	0.100	ND
Spinosad	0.100	ND
Spiromesifen	0.100	ND
Spirotetramat	0.100	ND
Tebuconazole	0.100	ND

*or Lower Limit of Quantitation (LLOQ). **T (Trace) = sample result is between LLOQ and Method Detection Limit (MDL). ND (Not Detected) = sample result is below MDL. >HLOQ = sample result is above Higher LOQ.

Laboratory Comments: See Full Report

2020-02-27

Jon Person Client Relations Manager

Date

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- 3940 Youngfield St. •
- Wheat Ridge CO 80033
 - (303) 456-2040 •

Microbial Contaminant Report - Certificate of Analysis



Manifest: 2002190002 Report No: M-2002190002-V1

Sample Type: Concentrate **Receive Date:** 2020-02-19 Test Performed: Microbial Lab **Test Date:** 2020-02-19 Client Id: CID-00170 **Report Date:** 2020-02-28 Client: Planetarie LLC **Sample Condition:** Good

Address: 600 31st Street Suite B, Evans, Colorado 80620 Method Reference: MBH-OP-02, MBH-OP-03,

MBH-OP-05, MBH-OP-10,

MBH-OP-11

Scope

Contaminant testing for the identified pathogens *Salmonella spp.* and *Shiga Toxin Virulence Genes*, *O26*, *O45*, *O103*, *O111*, *O121*, *O145* and *O157:H7* serogroups of *Escherichia coli* (STEC) was performed through Polymerase Chain Reaction (PCR) presumptive experimentation, and confirmed through cultural methodology where applicable. Results for *Salmonella spp.* and STEC are represented as a negative or positive determination, a negative result indicating no detection of the respective contaminant.

Total Yeast and Mold Count (TYMC)/Total Aerobic Count(TAC)/Total Coliform Count (TCC) were determined through $3M^{TM}$ Petrifilm plating technology. The TYMC/TAC/TCC is represented as a count in colony forming units per gram (cfu/q).

In lean

2020-02-28

Jon Person Client Relations Manager

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Microbial Contaminant Report - Certificate of Analysis



Manifest: 2002190002 Report No: M-2002190002-V1

Sample Type: Concentrate **Receive Date:** 2020-02-19 **Test Performed:** Microbial Lab **Test Date:** 2020-02-19 CID-00170 Client Id: **Report Date:** 2020-02-28 Client: Planetarie LLC **Sample Condition:** Good

Address: 600 31st Street Suite B, Evans, Colorado 80620 Method Reference: MBH-OP-02, MBH-OP-03,

MBH-OP-05, MBH-OP-10,

MBH-OP-11

Sample Id	Product	Salmonella spp.	STEC	TYMC (cfu/g)	TAC (cfu/g)	TCC (cfu/g)
1A-GHEMP-2002190002-0001	021420 F1	Negative	Negative	<100	<100	<100
1A-GHEMP-2002190002-0002	021420 F2	Negative	Negative	<100	<100	<100
1A-GHEMP-2002190002-0003	021420 F3	Negative	Negative	<100	<100	<100
1A-GHEMP-2002190002-0004	021420 F4	Negative	Negative	<100	<100	<100

STEC - shiga toxin-producing *Escherichia coli*; TYMC - total yeast and mold count; TAC - Total Aerobic Count; TCC - Total Coliform Count

Laboratory Comments:

Jon Person Client Relations Manager

2020-02-28

Date

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Analytical Report - Certificate of Analysis



Manifest: 2002190002

Sample Id: 1A-GHEMP-2002190002-0002

Sample Name: 021420 F2
Sample Type: Concentrate
Client Id: CID-00170
Client: Planetarie LLC

Address: 600 31st Street Suite B, Evans, Colorado 80620

Test Performed: Chemistry Lab

Intended Use: Inhaled or Audited Product

Report No: MT-2002190002-V1

 Receive Date:
 2020-02-19

 Test Date:
 2020-02-21

 Report Date:
 2020-02-24

Sample Condition: Good Method Reference: GH-OP-17

Scope

Arsenic, Cadmium, Lead and Mercury were determined by an Inductive Coupled Plasma Mass Spectrometer (ICP-MS) using an in-house developed method.

Metals	Sample Reporting Limit (ppm)	Parts Per Million (ppm)
Arsenic	0.100	ND
Cadmium	0.100	ND
Lead	0.100	Т
Mercury	0.100	ND

ND - not detected; T - trace; ULOQ - upper limit of quantitation

Laboratory Comments:

2020-02-24

Jon Person Client Relations Manager

Date

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Analytical Report - Certificate of Analysis



Manifest: 2002190002

Chemistry Lab Sample Id: 1A-GHEMP-2002190002-0002 Report No: P-2002190002-V1

Sample Name: 021420 F2 Sample Type: Concentrate Client Id: CID-00170 Client: Planetarie LLC

Address: 600 31st Street Suite B, Evans, Colorado 80620 **Method Reference:**

Receive Date: 2020-02-19 **Test Date:** 2020-02-19 **Report Date:** 2020-02-20 **Sample Condition:** Good

Test Performed:

Scope

The content of sixteen cannabinoids was determined by an in-house developed method for solvent extraction followed by High Performance Liquid Chromatography with Diode Array Detection.

Cannabinoids	Percent	mg/gram
CBDV	ND	ND
CBDA	84.85	848.53
CBGA	1.51	15.14
CBG	ND	ND
CBD	Т	Т
THCV	ND	ND
CBN	ND	ND
Δ9-ΤΗС	ND	ND
CBC	ND	ND
THCA	0.62	6.16
CBDVA	Т	Т
THCVA	ND	ND
CBNA	ND	ND
Δ8-ΤΗС	ND	ND
CBL	ND	ND
CBCA	Т	Т

ND - not detected; T - trace; ULOQ - limit of quantitation
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	Percent	mg/gram
Total Δ9-THC	0.54	5.41
Total CBD	74.42	744.16
Total Cannabinoids	86.98	869.83

GH-OP-06

Total $\Delta 9$ -THC = $\Delta 9$ -THC + (THCA x 0.877) Total CBD = CBD + (CBDA \times 0.877)

Laboratory Comments:

2020-02-20

Jon Person Client Relations Manager

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