

Sample ID: G3H0017-02Matrix: Hemp Extracts & ConcentratesTest ID: 5024133Source ID:Date Sampled: 08/01/23Date Accepted: 08/01/23

Harvest/Prod. Date: 07.31.2023

Results at a Glance Total THC : <LOQ (0.1577%) % Total CBD : <LOQ (0.0431%) % Total CBG : 99.21 % Pesticides : PASS **Residual Solvent Analysis :** PASS Metals : PASS



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Quality Control Testing Official Report

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Sample ID: G3H0017-02Matrix: Hemp Extracts & ConcentratesTest ID: 5024133Source ID:Date Sampled: 08/01/23Date Accepted: 08/01/23

Harvest/Prod. Date: 07.31.2023

Official Report

Quality Control Testing

| Cannabinoids | LOQ (%) | % by Wt. | mg/g | Cannabinoids Profile |
|--------------|----------|----------|---------------|-------------------------|
| Total THC | | % by Wt. | mg/g < LOQ | odiniduilous Frone |
| | 0.1577 | | | |
| Total CBD | 0.0431 | < LOQ | < LOQ | |
| Total CBG | 0.0164 | 99.21 | 992.1 | |
| THCA | 0.0005 | < LOQ | < LOQ | |
| delta 9-THC | 0.0005 | < LOQ | < LOQ | |
| delta 8-THC | 0.0934 | < LOQ | < LOQ | |
| THCV | 0.1052 | < LOQ | < LOQ | |
| THCVA | 0.0392 | < LOQ | < LOQ | |
| CBD | 0.0005 | < LOQ | < LOQ | |
| CBDA | 0.0005 | < LOQ | < LOQ | CBG 99.2 Total: 99.2 |
| CBDV | 0.1040 | < LOQ | < LOQ | |
| CBDVA | 0.0341 | < LOQ | < LOQ | |
| CBN | 0.0622 | < LOQ | < LOQ | |
| CBG | 0.0164 | 99.21 | 992.1 | 99.2 |
| CBGA | 0.0164 | < LOQ | < LOQ | |
| CBC | 0.0186 | < LOQ | < LOQ | |
| Total Canna | abinoids | 99.21 | 992.1 | |
| | | | | |

Total THC = delta 9-THC + (THCA * 0.877) Total CBD = CBD + (CBDA * 0.877) Total CBG = CBG + (CBGA * 0.878) LOQ=Limit of Quantification, the lowest measurable concentration of an analyte.



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Quality Control Testing Official Report

CBG Iso GVL-TST706

Sample ID: G3H0017-02Matrix: Hemp Extracts & ConcentratesTest ID: 5024133Source ID:Date Sampled: 08/01/23Date Accepted: 08/01/23

Harvest/Prod. Date: 07.31.2023

Pesticide Analysis by LCMSMS and GCMSMS

Date/Time Extracted: 08/02/23 10:51 Analysis Method/SOP: 202

| Analyte | Result | Action Level | LOD | LOQ | Units | Notes | Analyte | Result | Action Level | LOD LOQ | Units | Notes |
|-------------------|---|-----------------|--------------------------------|-----|-------|-------|---------------------|--|-----------------|---------|-------|-------|
| Abamectin | < LOQ | 0.5 | - | 0.1 | ppm | 1 | Acephate | < LOQ | 0.4 | 0.1 | ppm | 1 |
| Acequinocyl | < LOQ | 2 | | 0.5 | ppm | | Acetamiprid | < LOQ | 0.2 | 0.1 | ppm | |
| Aldicarb | < LOQ | 0.4 | | 0.1 | ppm | | Azoxystrobin | <loq< td=""><td>0.2</td><td>0.1</td><td>ppm</td><td></td></loq<> | 0.2 | 0.1 | ppm | |
| Bifenazate | < LOQ | 0.2 | | 0.1 | ppm | | Bifenthrin | < LOQ | 0.2 | 0.1 | ppm | |
| Boscalid | < LOQ | 0.4 | | 0.1 | ppm | | Carbaryl | < LOQ | 0.2 | 0.1 | ppm | |
| Carbofuran | < LOQ | 0.2 | | 0.1 | ppm | | Chlorantraniliprole | < LOQ | 0.2 | 0.1 | ppm | |
| Chlorfenapyr | < LOQ | 1 | | 0.1 | ppm | | Chlorpyrifos | < LOQ | 0.2 | 0.1 | ppm | |
| Clofentezine | < LOQ | 0.2 | | 0.1 | ppm | | Cyfluthrin | < LOQ | 1 | 0.5 | ppm | |
| Cypermethrin | < LOQ | 1 | | 0.5 | ppm | | Daminozide | < LOQ | 1 | 0.5 | ppm | |
| DDVP (Dichlorvos) | < LOQ | -17 | | 0.1 | ppm | | Diazinon | < LOQ | 0.2 | 0.1 | ppm | |
| Dimethoate | < LOQ | 0.2 | | 0.1 | ppm | - | Ethoprophos | < LOQ | 0.2 | 0.1 | ppm | |
| Etofenprox | < LOQ | 0.4 | | 0.1 | ppm | | Etoxazole | < LOQ | 0.2 | 0.1 | ppm | |
| enoxycarb | < LOQ | 0.2 | | 0.1 | ppm | | Fenpyroximate | < LOQ | 0.4 | 0.1 | ppm | |
| Fipronil | < LOQ | 0.4 | | 0.1 | ppm | 1 | Flonicamid | < LOQ | 1 | 0.1 | ppm | |
| Iudioxonil | < LOQ | 0.4 | $\rightarrow \rightarrow \sim$ | 0.1 | ppm | | Hexythiazox | < LOQ | 1 | 0.1 | ppm | |
| mazalil | < LOQ | 0.2 | | 0.1 | ppm | | Imidacloprid | < LOQ | 0.4 | 0.1 | ppm | |
| Kresoxim-methyl | < LOQ | 0.4 | | 0.1 | ppm | | Malathion | < LOQ | 0.2 | 0.1 | ppm | |
| Vetalaxyl | < LOQ | 0.2 | | 0.1 | ppm | | Methiocarb | < LOQ | 0.2 | 0.1 | ppm | |
| Methomyl | < LOQ | 0.4 | | 0.1 | ppm | | Methyl parathion | < LOQ | 0.2 | 0.1 | ppm | |
| MGK-264 | < LOQ | 0.2 | | 0.1 | ppm | | Myclobutanil | < LOQ | 0.2 | 0.1 | ppm | |
| Valed | < LOQ | 0.5 | | 0.1 | ppm | | Oxamyl | < LOQ | 1 | 0.1 | ppm | |
| Paclobutrazol | < LOQ | 0.4 | | 0.1 | ppm | | Permethrins | < LOQ | 0.2 | 0.1 | ppm | |
| Phosmet | < LOQ | 0.2 | - | 0.1 | ppm | | Piperonyl butoxide | < LOQ | 2 | 0.9 | ppm | |
| Prallethrin | <loq< td=""><td>0.2</td><td></td><td>0.1</td><td>ppm</td><td></td><td>Propiconazole</td><td>< LOQ</td><td>0.4</td><td>0.1</td><td>ppm</td><td></td></loq<> | 0.2 | | 0.1 | ppm | | Propiconazole | < LOQ | 0.4 | 0.1 | ppm | |
| Propoxur | < LOQ | 0.2 | | 0.1 | ppm | | Pyrethrins | < LOQ | 1 | 0.5 | ppm | |
| Pyridaben | < LOQ | 0.2 | | 0.1 | ppm | | Spinosad | < LOQ | 0.2 | 0.1 | ppm | |
| Spiromesifen | < LOQ | 0.2 | | 0.1 | ppm | | Spirotetramat | < LOQ | 0.2 | 0.1 | ppm | |
| Spiroxamine | < LOQ | 0.4 | | 0.1 | ppm | | Tebuconazole | < LOQ | 0.4 | 0.1 | ppm | |
| Thiacloprid | < LOQ | 0.2 | | 0.1 | ppm | | Thiamethoxam | < LOQ | 0.2 | 0.1 | ppm | |
| Trifloxystrobin | < LOQ | 0.2 | | 0.1 | ppm | | | | | | | |

ND - Compound not detected

Results above the Action Level fail state testing requirements and will be highlighted Red.





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Sample ID: G3H0017-02Matrix: Hemp Extracts & ConcentratesTest ID: 5024133Source ID:Date Sampled: 08/01/23Date Accepted: 08/01/23

Harvest/Prod. Date: 07.31.2023

Residual Solvents by GCMS-HS

Date/Time Extracted: 08/02/23 10:27

| Analyte | Result | Action Level | LOD | LOQ | Units | Notes |
|-------------------|--------|-----------------|-----|-------|-------|-------|
| 1,4-Dioxane | < LOQ | 380 | | 50.00 | ppm | 1 |
| 2-Butanol | < LOQ | 5000 | | 1000 | ppm | |
| 2-Ethoxyethanol | < LOQ | 160 | | 80.00 | ppm | |
| 2-Propanol (IPA) | < LOQ | 5000 | | 1000 | ppm | |
| Acetone | < LOQ | 5000 | | 1000 | ppm | |
| Acetonitrile | < LOQ | 410 | | 50.00 | ppm | |
| Benzene | < LOQ | 2 | | 1.000 | ppm | |
| Butanes | < LOQ | 5000 | | 1000 | ppm | |
| Cumene | < LOQ | 70 | | 35.00 | ppm | |
| Cyclohexane | < LOQ | 3880 | | 50.00 | ppm | - |
| Dichloromethane | < LOQ | 600 | | 50.00 | ppm | |
| Ethanol | < LOQ | | | 50.00 | ppm | |
| Ethyl acetate | < LOQ | 5000 | | 1000 | ppm | |
| Ethyl benzene | < LOQ | 2170 | -71 | 35.00 | ppm | |
| Ethyl ether | < LOQ | 5000 | | 1000 | ppm | |
| Ethylene glycol | < LOQ | 620 | | 310.0 | ppm | |
| Ethylene oxide | < LOQ | 50 | | 25.00 | ppm | |
| Heptane | < LOQ | 5000 | | 1000 | ppm | |
| Hexanes | < LOQ | 290 | | 50.00 | ppm | |
| Isopropyl acetate | < LOQ | 5000 | | 1000 | ppm | |
| Methanol | < LOQ | 3000 | × | 1000 | ppm | |
| Pentanes | < LOQ | 5000 | | 1000 | ppm | |
| Propane | < LOQ | 5000 | | 1000 | ppm | |
| Tetrahydrofuran | < LOQ | 720 | | 50.00 | ppm | |
| Toluene | < LOQ | 890 | | 50.00 | ppm | |
| | < LOQ | 2170 | | 50.00 | | |

<LOQ - Results below the Limit of Quantitation

Results above the Action Level fail state testing requirements and will be highlighted Red.



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Quality Control Testing Official Report

Analysis Method/SOP: 205

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Sample ID: G3H0017-02 Matrix: Hemp Extracts & Concentrates Test ID: 5024133 Source ID: Date Sampled: 08/01/23 Date Accepted: 08/01/23

Harvest/Prod. Date: 07.31.2023

Metals by ICPMS

| Date/Time | Extracted: 08/ | 01/23 09 | 9:25 | | | Analysis Method/SOP: Metals |
|---|---------------------|-----------------|------|------|-------|-----------------------------|
| Analyte | Result | Action Level | LOD | LOQ | Units | |
| Arsenic | < LOQ | 0.2 | 0.03 | 0.08 | ug/g | |
| Cadmium | < LOQ | 0.2 | 0.02 | 0.08 | ug/g | |
| Lead | < LOQ | 0.5 | 0.01 | 0.08 | ug/g | |
| Mercury | < LOQ | 0.1 | 0.01 | 0.04 | ug/g | |
| <loq -="" belo<="" results="" td=""><td>w the Limit of Quan</td><td>titation</td><td></td><td></td><td></td><td></td></loq> | w the Limit of Quan | titation | | | | |

Results above the Action Level fail state testing requirements and will be highlighted Red.



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Quality Control Testing Official Report

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Quality Control Potency

Batch: 2331030 - 215-Concentrates

| Blank(2331030- | BLK1) | | | | | | |
|----------------|--------|--------|-------|------------------|----------------|----------------|-------|
| Analyte | Result | LOQ | Units | %Recovery Limits | Extracted | Analyzed | Notes |
| THCA | < LOQ | 0.0005 | % | | 08/02/23 10:35 | 08/02/23 17:08 | |
| delta 9-THC | < LOQ | 0.0005 | % | | 08/02/23 10:35 | 08/02/23 17:08 | |
| delta 8-THC | < LOQ | 0.0934 | % | | 08/02/23 10:35 | 08/02/23 17:08 | |
| THCV | < LOQ | 0.1052 | % | | 08/02/23 10:35 | 08/02/23 17:08 | |
| THCVA | < LOQ | 0.0392 | % | | 08/02/23 10:35 | 08/02/23 17:08 | |
| CBD | < LOQ | 0.0005 | % | | 08/02/23 10:35 | 08/02/23 17:08 | |
| CBDA | < LOQ | 0.0005 | % | | 08/02/23 10:35 | 08/02/23 17:08 | |
| CBDV | < LOQ | 0.1040 | % | | 08/02/23 10:35 | 08/02/23 17:08 | |
| CBDVA | < LOQ | 0.0341 | % | | 08/02/23 10:35 | 08/02/23 17:08 | |
| CBN | < LOQ | 0.0622 | % | | 08/02/23 10:35 | 08/02/23 17:08 | |
| CBG | < LOQ | 0.0164 | % | | 08/02/23 10:35 | 08/02/23 17:08 | |
| CBGA | < LOQ | 0.0164 | % | | 08/02/23 10:35 | 08/02/23 17:08 | |
| CBC | < LOQ | 0.0186 | % | | 08/02/23 10:35 | 08/02/23 17:08 | |

Reference(2331030-SRM1)

| 1101010100(200 | | | | | | | |
|----------------|------------|--------|-------|------------------|----------------|----------------|-------|
| Analyte | % Recovery | LOQ | Units | %Recovery Limits | Extracted | Analyzed | Notes |
| THCA | 109 | 0.0002 | % | 90-110 | 08/02/23 10:35 | 08/02/23 17:31 | |
| delta 9-THC | 95.9 | 0.0002 | % | 90-110 | 08/02/23 10:35 | 08/02/23 17:31 | |
| delta 8-THC | 91.8 | 0.0466 | % | 90-110 | 08/02/23 10:35 | 08/02/23 17:31 | |
| CBD | 96.9 | 0.0002 | % | 90-110 | 08/02/23 10:35 | 08/02/23 17:31 | |
| CBDA | 95.3 | 0.0002 | % | 90-110 | 08/02/23 10:35 | 08/02/23 17:31 | |
| | | | | | | | |

Pesticide Analysis

Batch: 2331032 - 202

| Blank(2331032-BL | | | | | | | |
|---------------------|---|-----|-------|------------------|----------------|----------------|-------|
| Analyte | Result | LOQ | Units | %Recovery Limits | Extracted | Analyzed | Notes |
| Abamectin | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 | |
| Acephate | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 | |
| Acequinocyl | <loq< td=""><td>0.5</td><td>ppm</td><td></td><td>08/02/23 10:51</td><td>08/03/23 02:33</td><td></td></loq<> | 0.5 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 | |
| Acetamiprid | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 | |
| Aldicarb | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 | |
| Azoxystrobin | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 | |
| Bifenazate | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 | |
| Bifenthrin | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 | |
| Boscalid | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/02/23 18:21 | |
| Carbaryl | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 | |
| Carbofuran | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 | |
| Chlorantraniliprole | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 | |
| Chlorfenapyr | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/02/23 18:21 | |



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Quality Control

Pesticide Analysis (Continued)

Batch: 2331032 - 202 (Continued)

| Charpyrifes < LOQ | Blank(2331032-BL | K1) | | | | | |
|---|--------------------|--------|-----|-------|------------------|----------------|----------------|
| Clofenizzine < LOQ | Analyte | Result | LOQ | Units | %Recovery Limits | Extracted | Analyzed Notes |
| Daminozide < LOQ 0.5 pm 08/02/23 10.51 08/02/23 10.51 08/02/23 10.51 08/02/23 10.51 08/02/23 10.51 08/02/23 10.51 08/02/23 10.51 08/02/23 10.51 08/02/23 10.51 08/02/23 10.51 08/02/23 10.51 08/02/23 0.51 08/02/23 0.51 08/02/23 0.51 08/02/23 0.51 08/02/23 0.53 Ethorphos < LOQ 0.1 pm 08/02/23 10.51 08/03/23 02.33 Ethorphos < LOQ 0.1 pm 08/02/23 10.51 08/03/23 02.33 Ethorphos < LOQ 0.1 pm 08/02/23 10.51 08/03/23 02.33 Ethorphos < LOQ 0.1 pm 08/02/23 10.51 08/03/23 02.33 Ethorphos < LOQ 0.1 pm 08/02/23 10.51 08/03/23 02.33 Ethorphos < LOQ 0.1 pm 08 | Chlorpyrifos | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 |
| by/luthin Dep Dep Dep Dep Dep Dep Dep Dep Dep Dep | Clofentezine | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 |
| Diazion < LOQ 0.1 ppm 08/0223 0.5.1 08/0223 0.5.1 08/0223 0.5.1 08/0223 0.5.1 08/0223 0.5.1 08/0223 0.5.1 08/0223 0.5.1 08/0223 0.5.1 08/0223 0.5.1 08/0223 0.5.1 08/0223 0.5.1 08/0223 0.5.1 08/0223 0.5.1 08/0223 0.5.1 08/0223 0.5.1 08/0223 0.5.1 08/0223 0.5.3 02/033 Elonprohe < LOQ | Daminozide | < LOQ | 0.5 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 |
| Cypermethrin < LOQ 0.5 ppm 08/02/28 10.51 08/02/28 15.21 Dimethosle < LOQ | Cyfluthrin | < LOQ | 0.5 | ppm | | 08/02/23 10:51 | 08/02/23 18:21 |
| Dimethoate < LOQ 0.1 ppm 04/02/23 0.51 04/02/23 0.23 Ethoprophos < LOQ | Diazinon | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 |
| Ethoprophos < LOQ 0.1 ppm 08/02/23 01/51 08/03/23 02.33 Etofenprox < LOQ | Cypermethrin | < LOQ | 0.5 | ppm | | 08/02/23 10:51 | 08/02/23 18:21 |
| Etcherprox < LOQ 0.1 ppm 08/02/23 0.51 08/03/23 02:33 Etoxacole < LOQ | Dimethoate | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 |
| Etxazole < LOQ 0.1 ppm 08/02/23 0.51 08/03/23 02:33 Fenoxycarb < LOQ | Ethoprophos | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 |
| Fenoxycarb < LOQ 0.1 ppm 08/00/23 0.51 08/03/23 02.33 Fenoyroximate < LOQ | Etofenprox | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 |
| Perprovintate < LOQ 0.1 pm 08/02/23 0.51 08/03/23 02:33 Flonicamid < LOQ | Etoxazole | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 |
| Indicamid < LQQ 0.1 pm 08/02/23 0.51 08/03/23 02.33 Hexythiazox < LQQ | Fenoxycarb | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 |
| Heyythiazox < LOQ | Fenpyroximate | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 |
| mazali < LOQ 0.1 ppm 08/02/23 0.51 08/03/23 0.2:33 Fipronil < LOQ | Flonicamid | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 |
| Fipronil < LQQ 0.1 ppm 08/02/23 10.51 08/02/23 18.21 midacloprid < LQQ | Hexythiazox | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 |
| midadoprid < LOQ 0.1 ppm 08/02/23 0.51 08/03/23 02.33 Fludioxonil < LOQ | Imazalil | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 |
| Fluidoxoni < LOQ | Fipronil | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/02/23 18:21 |
| Metalaxyl < LOQ 0.1 ppm 08/02/23 10:51 08/03/23 02:33 Methiocarb < LOQ | Imidacloprid | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 |
| Methocarb < LOQ 0.1 ppm 08/02/23 10:51 08/03/23 02:33 Methomyl < LOQ | Fludioxonil | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/02/23 18:21 |
| Methomyl < LOQ 0.1 ppm 08/02/23 10:51 08/03/23 02:33 Myclobutanil < LOQ | Metalaxyl | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 |
| Myclobutanii < LOQ 0.1 ppm 08/02/23 10:51 08/03/23 02:33 Kresoxim-methyl < LOQ | Methiocarb | < LOQ | 0.1 | ppm | • | 08/02/23 10:51 | 08/03/23 02:33 |
| Kresoxim-methyl< LOQ0.1ppm08/02/2310:5108/02/2318:21Naled< LOQ | Methomyl | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 |
| Naled < LOQ 0.1 ppm 08/02/23 10:51 08/03/23 02:33 Malathion < LOQ | Myclobutanil | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 |
| Malathion < LOQ 0.1 ppm 08/02/23 10:51 08/02/23 18:21 Oxamyl < LOQ | Kresoxim-methyl | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/02/23 18:21 |
| Oxamyl< LOQ0.1ppm08/02/2310:5108/03/2302:33Paclobutrazol< LOQ | Naled | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 |
| Paclobutrazol < LOQ | Malathion | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/02/23 18:21 |
| Permethrins < LOQ 0.1 ppm 08/02/23 10:51 08/03/23 02:33 Methyl parathion < LOQ | Oxamyl | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 |
| Methyl parathion < LOQ | Paclobutrazol | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 |
| MGK-264 < LOQ 0.1 ppm 08/02/23 10:51 08/02/23 18:21 Phosmet < LOQ 0.1 ppm 08/02/23 10:51 08/03/23 02:33 Piperonyl butoxide < LOQ 0.9 ppm 08/02/23 10:51 08/03/23 02:33 Prallethrin < LOQ 0.1 ppm 08/02/23 10:51 08/03/23 02:33 Propoxur < LOQ 0.1 ppm 08/02/23 10:51 08/03/23 02:33 Pyrethrins < LOQ 0.1 ppm 08/02/23 10:51 08/03/23 02:33 Pyridaben < LOQ 0.1 ppm 08/02/23 10:51 08/03/23 02:33 Propiconazole < LOQ 0.1 ppm 08/02/23 10:51 08/03/23 02:33 Pyridaben < LOQ 0.1 ppm 08/02/23 10:51 08/03/23 02:33 Propiconazole < LOQ 0.1 ppm 08/02/23 10:51 08/02/23 12:33 | Permethrins | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 |
| Phosmet < LOQ 0.1 ppm 08/02/23 10:51 08/03/23 02:33 Piperonyl butoxide < LOQ 0.9 ppm 08/02/23 10:51 08/03/23 02:33 Prallethrin < LOQ 0.1 ppm 08/02/23 10:51 08/03/23 02:33 Propoxur < LOQ 0.1 ppm 08/02/23 10:51 08/03/23 02:33 Pyrethrins < LOQ 0.1 ppm 08/02/23 10:51 08/03/23 02:33 Pyridaben < LOQ 0.1 ppm 08/02/23 10:51 08/03/23 02:33 Propiconazole < LOQ 0.1 ppm 08/02/23 10:51 08/03/23 02:33 Propiconazole < LOQ 0.1 ppm 08/02/23 10:51 08/03/23 02:33 | Methyl parathion | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/02/23 18:21 |
| Piperonyl butoxide < LOQ 0.9 pm 08/02/23 10:51 08/03/23 02:33 Prallethrin < LOQ | MGK-264 | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/02/23 18:21 |
| Prallethrin < LOQ 0.1 ppm 08/02/23 10:51 08/03/23 02:33 Propoxur < LOQ | Phosmet | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 |
| Propoxur < LOQ 0.1 ppm 08/02/23 10:51 08/03/23 02:33 Pyrethrins < LOQ | Piperonyl butoxide | < LOQ | 0.9 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 |
| Pyrethrins < LOQ 0.5 ppm 08/02/23 10:51 08/03/23 02:33 Pyridaben < LOQ | Prallethrin | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 |
| Pyridaben < LOQ 0.1 ppm 08/02/23 10:51 08/03/23 02:33 Propiconazole < LOQ | Propoxur | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 |
| Propiconazole < LOQ 0.1 ppm 08/02/23 10:51 08/02/23 18:21 | Pyrethrins | < LOQ | 0.5 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 |
| | Pyridaben | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 |
| Spinosad < LOQ 0.1 ppm 08/02/23 10:51 08/03/23 02:33 | Propiconazole | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/02/23 18:21 |
| | Spinosad | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 |



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Quality Control

Pesticide Analysis (Continued)

Batch: 2331032 - 202 (Continued)

| Blank(2331032-B | LK1) | | | | | | |
|---------------------|------------|-----|-------|------------------|----------------|----------------|-------|
| Analyte | Result | LOQ | Units | %Recovery Limits | Extracted | Analyzed | Notes |
| Spiromesifen | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 | |
| Spirotetramat | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 | |
| Spiroxamine | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 | |
| Tebuconazole | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 | |
| Thiacloprid | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 | |
| Thiamethoxam | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 | |
| Trifloxystrobin | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 | |
| DDVP (Dichlorvos) | < LOQ | 0.1 | ppm | | 08/02/23 10:51 | 08/03/23 02:33 | |
| LCS(2331032-BS | 1) | | | | | | |
| Analyte | % Recovery | LOQ | Units | %Recovery Limits | Extracted | Analyzed | Notes |
| Abamectin | 72.7 | 0.1 | ppm | 50-150 | 08/02/23 10:51 | 08/03/23 02:56 | |
| Acephate | 111 | 0.1 | ppm | 60-120 | 08/02/23 10:51 | 08/03/23 02:56 | |
| Acequinocyl | 148 | 0.5 | ppm | 40-160 | 08/02/23 10:51 | 08/03/23 02:56 | |
| Acetamiprid | 103 | 0.1 | ppm | 60-120 | 08/02/23 10:51 | 08/03/23 02:56 | |
| Aldicarb | 108 | 0.1 | ppm | 60-120 | 08/02/23 10:51 | 08/03/23 02:56 | |
| Azoxystrobin | 106 | 0.1 | ppm | 60-120 | 08/02/23 10:51 | 08/03/23 02:56 | |
| Bifenazate | 113 | 0.1 | ppm | 60-120 | 08/02/23 10:51 | 08/03/23 02:56 | |
| Bifenthrin | 163 | 0.1 | ppm | 50-150 | 08/02/23 10:51 | 08/03/23 02:56 | BSH |
| Boscalid | 65.6 | 0.1 | ppm | 60-120 | 08/02/23 10:51 | 08/02/23 18:43 | |
| Carbaryl | 103 | 0.1 | ppm | 60-120 | 08/02/23 10:51 | 08/03/23 02:56 | |
| Carbofuran | 101 | 0.1 | ppm | 60-120 | 08/02/23 10:51 | 08/03/23 02:56 | |
| Chlorantraniliprole | 151 | 0.1 | ppm | 60-120 | 08/02/23 10:51 | 08/03/23 02:56 | BSH |
| Chlorfenapyr | 85.3 | 0.1 | ppm | 60-120 | 08/02/23 10:51 | 08/02/23 18:43 | |
| Chlorpyrifos | 161 | 0.1 | ppm | 60-120 | 08/02/23 10:51 | 08/03/23 02:56 | BSH |
| Clofentezine | 112 | 0.1 | ppm | 60-120 | 08/02/23 10:51 | 08/03/23 02:56 | |
| Daminozide | 1480 | 0.5 | ppm | 60-120 | 08/02/23 10:51 | 08/03/23 02:56 | BSH |
| Cyfluthrin | 111 | 0.5 | ppm | 50-150 | 08/02/23 10:51 | 08/02/23 18:43 | |
| Diazinon | 108 | 0.1 | ppm | 60-120 | 08/02/23 10:51 | 08/03/23 02:56 | |
| Cypermethrin | 63.5 | 0.5 | ppm | 50-150 | 08/02/23 10:51 | 08/02/23 18:43 | |
| Dimethoate | 102 | 0.1 | ppm | 60-120 | 08/02/23 10:51 | 08/03/23 02:56 | |
| Ethoprophos | 105 | 0.1 | ppm | 60-120 | 08/02/23 10:51 | 08/03/23 02:56 | |
| Etofenprox | 127 | 0.1 | ppm | 50-150 | 08/02/23 10:51 | 08/03/23 02:56 | |
| Etoxazole | 134 | 0.1 | ppm | 60-120 | 08/02/23 10:51 | 08/03/23 02:56 | BSH |
| Fenoxycarb | 111 | 0.1 | ppm | 60-120 | 08/02/23 10:51 | 08/03/23 02:56 | |
| Fenpyroximate | 123 | 0.1 | ppm | 60-120 | 08/02/23 10:51 | 08/03/23 02:56 | BSH |
| Flonicamid | 113 | 0.1 | ppm | 60-120 | 08/02/23 10:51 | 08/03/23 02:56 | 2011 |
| Hexythiazox | 193 | 0.1 | ppm | 60-120 | 08/02/23 10:51 | 08/03/23 02:56 | BSH |
| Imazalil | 133 | 0.1 | | 60-120 | 08/02/23 10:51 | 08/03/23 02:56 | BSH |
| ma∠am | 100 | 0.1 | ppm | 00-120 | 00/02/23 10.31 | 00/03/23 02.30 | Поп |



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Quality Control

Pesticide Analysis (Continued)

Batch: 2331032 - 202 (Continued)

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| LCS(2331032-BS1) | | | | | | | |
|--------------------|------------|-----|-------|------------------|----------------|----------------|-------|
| Analyte | % Recovery | LOQ | Units | %Recovery Limits | Extracted | Analyzed | Notes |
| Fipronil | 79.0 | 0.1 | ppm | 60-120 | 08/02/23 10:51 | 08/02/23 18:43 | |
| Imidacloprid | 111 | 0.1 | ppm | 60-120 | 08/02/23 10:51 | 08/03/23 02:56 | |
| Fludioxonil | 80.8 | 0.1 | ppm | 50-150 | 08/02/23 10:51 | 08/02/23 18:43 | |
| Metalaxyl | 105 | 0.1 | ppm | 60-120 | 08/02/23 10:51 | 08/03/23 02:56 | |
| Methiocarb | 103 | 0.1 | ppm | 60-120 | 08/02/23 10:51 | 08/03/23 02:56 | |
| Methomyl | 106 | 0.1 | ppm | 60-120 | 08/02/23 10:51 | 08/03/23 02:56 | |
| Myclobutanil | 114 | 0.1 | ppm | 60-120 | 08/02/23 10:51 | 08/03/23 02:56 | |
| Kresoxim-methyl | 95.5 | 0.1 | ppm | 60-120 | 08/02/23 10:51 | 08/02/23 18:43 | |
| Naled | 103 | 0.1 | ppm | 50-150 | 08/02/23 10:51 | 08/03/23 02:56 | |
| Malathion | 110 | 0.1 | ppm | 60-120 | 08/02/23 10:51 | 08/02/23 18:43 | |
| Oxamyl | 97.0 | 0.1 | ppm | 60-120 | 08/02/23 10:51 | 08/03/23 02:56 | |
| Paclobutrazol | 107 | 0.1 | ppm | 60-120 | 08/02/23 10:51 | 08/03/23 02:56 | |
| Permethrins | 116 | 0.1 | ppm | 50-150 | 08/02/23 10:51 | 08/03/23 02:56 | |
| Methyl parathion | 66.8 | 0.1 | ppm | 50-150 | 08/02/23 10:51 | 08/02/23 18:43 | |
| MGK-264 | 98.5 | 0.1 | ppm | 50-150 | 08/02/23 10:51 | 08/02/23 18:43 | |
| Phosmet | 111 | 0.1 | ppm | 50-150 | 08/02/23 10:51 | 08/03/23 02:56 | |
| Piperonyl butoxide | 374 | 0.9 | ppm | 60-120 | 08/02/23 10:51 | 08/03/23 02:56 | BSH |
| Prallethrin | 111 | 0.1 | ppm | 60-120 | 08/02/23 10:51 | 08/03/23 02:56 | |
| Propoxur | 104 | 0.1 | ppm | 60-120 | 08/02/23 10:51 | 08/03/23 02:56 | |
| Pyrethrins | 97.1 | 0.5 | ppm | 60-120 | 08/02/23 10:51 | 08/03/23 02:56 | |
| Pyridaben | 121 | 0.1 | ppm | 50-150 | 08/02/23 10:51 | 08/03/23 02:56 | |
| Propiconazole | 99.2 | 0.1 | ppm | 60-120 | 08/02/23 10:51 | 08/02/23 18:43 | |
| Spinosad | 118 | 0.1 | ppm | 50-150 | 08/02/23 10:51 | 08/03/23 02:56 | |
| Spiromesifen | 152 | 0.1 | ppm | 60-120 | 08/02/23 10:51 | 08/03/23 02:56 | BSH |
| Spirotetramat | 113 | 0.1 | ppm | 60-120 | 08/02/23 10:51 | 08/03/23 02:56 | |
| Spiroxamine | 106 | 0.1 | ppm | 60-120 | 08/02/23 10:51 | 08/03/23 02:56 | |
| Tebuconazole | 112 | 0.1 | ppm | 60-120 | 08/02/23 10:51 | 08/03/23 02:56 | |
| Thiacloprid | 102 | 0.1 | ppm | 60-120 | 08/02/23 10:51 | 08/03/23 02:56 | |
| Thiamethoxam | 104 | 0.1 | ppm | 60-120 | 08/02/23 10:51 | 08/03/23 02:56 | |
| Trifloxystrobin | 103 | 0.1 | ppm | 60-120 | 08/02/23 10:51 | 08/03/23 02:56 | |
| DDVP (Dichlorvos) | 97.4 | 0.1 | ppm | 60-120 | 08/02/23 10:51 | 08/03/23 02:56 | |

Solvent Analysis

Batch: 2331029 - 205

| Blank(2331029-B | LK1) | | | | | | |
|---------------------------------------|--------|-------|-------------------------|--|----------------|----------------|--------------|
| Analyte | Result | LOQ | Units | %Recovery Limits | Extracted | Analyzed | Notes |
| Acetone | < LOQ | 1000 | ppm | | 08/02/23 10:27 | 08/03/23 09:39 | |
| Acetonitrile | < LOQ | 50.00 | ppm | | 08/02/23 10:27 | 08/03/23 09:39 | |
| STANDAGEMENT OF STAND | atal | | lermonson - 8/3/2023 | | | F | Page 9 of 12 |
| ISO 17025 ACCREDITED LABORATORY | | . w | ritten permissior | t. The report may not be reprod of Green Leaf Lab. e testing. Lab results apply to t | • | but the | |



Quality Control Solvent Analysis (Continued)

Batch: 2331029 - 205 (Continued)

| Blank(2331029-Bl | LK1) | | | | | | |
|-------------------|--------|-------|-------|------------------|----------------|----------------|-------|
| Analyte | Result | LOQ | Units | %Recovery Limits | Extracted | Analyzed | Notes |
| Benzene | < LOQ | 1.000 | ppm | | 08/02/23 10:27 | 08/03/23 09:39 | |
| Butanes | < LOQ | 1000 | ppm | | 08/02/23 10:27 | 08/03/23 09:39 | |
| 2-Butanol | < LOQ | 1000 | ppm | | 08/02/23 10:27 | 08/03/23 09:39 | |
| Cumene | < LOQ | 35.00 | ppm | | 08/02/23 10:27 | 08/03/23 09:39 | |
| Cyclohexane | < LOQ | 50.00 | ppm | | 08/02/23 10:27 | 08/03/23 09:39 | |
| Dichloromethane | < LOQ | 50.00 | ppm | | 08/02/23 10:27 | 08/03/23 09:39 | |
| 1,4-Dioxane | < LOQ | 50.00 | ppm | | 08/02/23 10:27 | 08/03/23 09:39 | |
| Ethanol | < LOQ | 50.00 | ppm | | 08/02/23 10:27 | 08/03/23 09:39 | |
| 2-Ethoxyethanol | < LOQ | 80.00 | ppm | | 08/02/23 10:27 | 08/03/23 09:39 | |
| Ethyl acetate | < LOQ | 1000 | ppm | | 08/02/23 10:27 | 08/03/23 09:39 | |
| Ethyl benzene | < LOQ | 35.00 | ppm | | 08/02/23 10:27 | 08/03/23 09:39 | |
| Ethylene glycol | < LOQ | 310.0 | ppm | | 08/02/23 10:27 | 08/03/23 09:39 | |
| Ethylene oxide | < LOQ | 25.00 | ppm | | 08/02/23 10:27 | 08/03/23 09:39 | |
| Ethyl ether | < LOQ | 1000 | ppm | | 08/02/23 10:27 | 08/03/23 09:39 | |
| Heptane | < LOQ | 1000 | ppm | | 08/02/23 10:27 | 08/03/23 09:39 | |
| Hexanes | < LOQ | 50.00 | ppm | | 08/02/23 10:27 | 08/03/23 09:39 | |
| Isopropyl acetate | < LOQ | 1000 | ppm | | 08/02/23 10:27 | 08/03/23 09:39 | |
| Methanol | < LOQ | 1000 | ppm | | 08/02/23 10:27 | 08/03/23 09:39 | |
| Pentanes | < LOQ | 1000 | ppm | | 08/02/23 10:27 | 08/03/23 09:39 | |
| Propane | < LOQ | 1000 | ppm | | 08/02/23 10:27 | 08/03/23 09:39 | |
| 2-Propanol (IPA) | < LOQ | 1000 | ppm | | 08/02/23 10:27 | 08/03/23 09:39 | |
| Tetrahydrofuran | < LOQ | 50.00 | ppm | | 08/02/23 10:27 | 08/03/23 09:39 | |
| Toluene | < LOQ | 50.00 | ppm | | 08/02/23 10:27 | 08/03/23 09:39 | |
| Xylenes | < LOQ | 50.00 | ppm | | 08/02/23 10:27 | 08/03/23 09:39 | |

| LCO(2001020-DO | (1) | | | | | | |
|-----------------|------------|-------|-------|------------------|----------------|----------------|-------|
| Analyte | % Recovery | LOQ | Units | %Recovery Limits | Extracted | Analyzed | Notes |
| Acetone | 87.8 | 1000 | ppm | 60-120 | 08/02/23 10:27 | 08/02/23 15:22 | |
| Acetonitrile | 88.9 | 50.00 | ppm | 60-120 | 08/02/23 10:27 | 08/02/23 15:22 | |
| Benzene | 90.3 | 1.000 | ppm | 60-120 | 08/02/23 10:27 | 08/02/23 15:22 | |
| Butanes | 78.7 | 1000 | ppm | 60-120 | 08/02/23 10:27 | 08/02/23 15:22 | |
| 2-Butanol | 90.5 | 1000 | ppm | 60-120 | 08/02/23 10:27 | 08/02/23 15:22 | |
| Cumene | 88.8 | 35.00 | ppm | 60-120 | 08/02/23 10:27 | 08/02/23 15:22 | |
| Cyclohexane | 88.8 | 50.00 | ppm | 60-120 | 08/02/23 10:27 | 08/02/23 15:22 | |
| Dichloromethane | 89.7 | 50.00 | ppm | 60-120 | 08/02/23 10:27 | 08/02/23 15:22 | |
| 1,4-Dioxane | 89.5 | 50.00 | ppm | 60-120 | 08/02/23 10:27 | 08/02/23 15:22 | |
| 2-Ethoxyethanol | 90.5 | 80.00 | ppm | 60-120 | 08/02/23 10:27 | 08/02/23 15:22 | |
| Ethyl acetate | 88.6 | 1000 | ppm | 60-120 | 08/02/23 10:27 | 08/02/23 15:22 | |
| Ethyl benzene | 87.2 | 35.00 | ppm | 60-120 | 08/02/23 10:27 | 08/02/23 15:22 | |
| | | | | | | | |



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LCS(2331029-BS1)

Patrick Hermonson Chemist - 8/3/2023

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Quality Control Solvent Analysis (Continued)

Batch: 2331029 - 205 (Continued)

| LCS(2331029-BS | 61) | | | | | | |
|-------------------|-------------|-------|-------|------------------|----------------|----------------|-------|
| Analyte | % Recovery | LOQ | Units | %Recovery Limits | Extracted | Analyzed | Notes |
| Ethylene glycol | 96.0 | 310.0 | ppm | 60-120 | 08/02/23 10:27 | 08/02/23 15:22 | |
| Ethylene oxide | 84.6 | 25.00 | ppm | 60-120 | 08/02/23 10:27 | 08/02/23 15:22 | |
| Ethyl ether | 87.0 | 1000 | ppm | 60-120 | 08/02/23 10:27 | 08/02/23 15:22 | |
| Heptane | 87.8 | 1000 | ppm | 60-120 | 08/02/23 10:27 | 08/02/23 15:22 | |
| Hexanes | 86.1 | 50.00 | ppm | 60-120 | 08/02/23 10:27 | 08/02/23 15:22 | |
| Isopropyl acetate | 89.1 | 1000 | ppm | 60-120 | 08/02/23 10:27 | 08/02/23 15:22 | |
| Methanol | 63.7 | 1000 | ppm | 60-120 | 08/02/23 10:27 | 08/02/23 15:22 | |
| Pentanes | 84.8 | 1000 | ppm | 60-120 | 08/02/23 10:27 | 08/02/23 15:22 | |
| Propane | 75.0 | 1000 | ppm | 60-120 | 08/02/23 10:27 | 08/02/23 15:22 | |
| 2-Propanol (IPA) | 89.2 | 1000 | ppm | 60-120 | 08/02/23 10:27 | 08/02/23 15:22 | |
| Tetrahydrofuran | 88.4 | 50.00 | ppm | 60-120 | 08/02/23 10:27 | 08/02/23 15:22 | |
| Toluene | 90.3 | 50.00 | ppm | 60-120 | 08/02/23 10:27 | 08/02/23 15:22 | |
| | | | | | | | |

Metals

Batch: 2331013 - 217

| Blank(2331013-B | LK1) | | | | | | |
|-----------------|------------|------|-------|------------------|----------------|----------------|-------|
| Analyte | Result | LOQ | Units | %Recovery Limits | Extracted | Analyzed | Notes |
| Cadmium | < LOQ | 0.08 | ug/g | | 08/01/23 09:25 | 08/02/23 14:26 | |
| Lead | < LOQ | 0.08 | ug/g | | 08/01/23 09:25 | 08/02/23 14:26 | |
| Arsenic | < LOQ | 0.08 | ug/g | | 08/01/23 09:25 | 08/02/23 14:26 | |
| Mercury | < LOQ | 0.04 | ug/g | | 08/01/23 09:25 | 08/02/23 14:26 | |
| LCS(2331013-BS | 1) | | | | | | |
| Analyte | % Recovery | LOQ | Units | %Recovery Limits | Extracted | Analyzed | Notes |
| Cadmium | 98.6 | 0.08 | ug/g | 80-115 | 08/01/23 09:25 | 08/02/23 14:27 | |
| Lead | 104 | 0.08 | ug/g | 80-115 | 08/01/23 09:25 | 08/02/23 14:27 | |
| Arsenic | 95.5 | 0.08 | ug/g | 80-115 | 08/01/23 09:25 | 08/02/23 14:27 | |
| Mercury | 103 | 0.04 | ug/g | 80-115 | 08/01/23 09:25 | 08/02/23 14:27 | |



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Notes and Definitions

Regulatory Compliance samples were collected onsite at facility according to ORELAP-SOP-001 and ORELAP-SOP-002 and following Sampling Plan FN117. Quality Control samples were tested as received. Results do not include uncertainty of measurements. Available upon request.

- ATM Non-cannabis matrix related interference or suppression of Internal standard
- BLI Baseline Interference Cannabinoid peak interference in chromatographic baseline affecting QC recovery .
- BLK Analyte detected in method blank, but not associated samples.
- BSH Blank Spike High Blank Spike recovery above method limit. no detections in samples.
- BSL Blank Spike Low Blank Spike recovery below lower method limit, analyte chromatography reviewed
- C manually for all samples.
- CBD Interference due to co-elution
- CV1 CBD matrix interference on GC Pest chromatography
- CV2 CCV was above acceptance criteria, Non-detect samples are considered acceptable.
- INF CCV was below acceptance criteria, sample still exceeds regulatory limit.
- ISH One or more QC falls outside acceptance criteria. Data entered into LIMS for informational purposes only.
- ISL Internal Standard concentration is above acceptance criteria.
- MSH Internal Standard concentration is below acceptance criteria.
- MSI Matrix Spike High Matrix Spike recovery above method limits.
- MSL Matrix Spike Interference Matrix spike source sample contains analyte hit above calibration affecting
- TPP recovery accuracy in Matrix Spike.
- U Matrix Spike Low Matrix Spike recovery below lower method limit, analyte chromatography reviewed manually for all samples.
 - Internal Standard concentration outside control limit due to matrix interference





Patrick Hermonson Chemist - 8/3/2023

| | umbia RATORIES ntamus Company | 12423 NE Whitaker Way Portland, OR 97230 503-254-1794 | Report Number: Report Date: ORELAP#: Purchase Order: Received: | 23-009074/D006.R000 08/07/2023 OR100028 08/01/23 12:04 |
|--|-------------------------------------|---|--|---|
| Customer: Product identity: Client/Metrc ID: | CBG Iso GVL-TST706 | | | × |
| Laboratory ID: | 23-009074-0002 | C | | |
| Microbiology: | | Summary | | |
| Less than LOQ for all | analytes. | | | |
| | | | | |

Page 1 of 5 <u>www.columbialaboratories.com</u> Test results relate only to the parameters tested and to the samples as received by the laboratory. Test results meet all requirements of NELAP and the Columbia Laboratories quality assurance plan unless otherwise noted. This report shall not be reproduced, except in full, without the written consent of this laboratory. Samples will be retained for a maximum of 30 days from the receipt date unless prior arrangements have been made. Testing in accordance with: OAR 333-007-0390



| Report Number: | 23-009074/D006.R000 |
|-----------------|---------------------|
| Report Date: | 08/07/2023 |
| ORELAP#: | OR100028 |
| Purchase Order: | |
| Received: | 08/01/23 12:04 |

Customer:

| | United States of America (USA) |
|----------------------|--------------------------------|
| Product identity: | CBG Iso GVL-TST706 |
| Client/Metrc ID: | |
| Sample Date: | |
| Laboratory ID: | 23-009074-0002 |
| Evidence of Cooling: | No |
| Temp: | 26.1 °C |
| Relinquished by: | client |

Sample Results

| Microbiology | | | | | | |
|-------------------------|--------|--------------|-----|---------|---|--------------|
| Analyte | Result | Limits Units | LOQ | Batch | Analyzed Method | Status Notes |
| E.coli | < LOQ | cfu/g | 10 | 2309664 | 08/05/23 AOAC 991.14 (Petrifilm) ^b | |
| Total Coliforms | < LOQ | cfu/g | 10 | 2309664 | 08/05/23 AOAC 991.14 (Petrifilm) ^b | |
| Mold (RAPID Petrifilm) | < LOQ | cfu/g | 10 | 2309663 | 08/05/23 AOAC 2014.05 (RAPID) ^b | |
| Yeast (RAPID Petrifilm) | < LOQ | cfu/g | 10 | 2309663 | 08/05/23 AOAC 2014.05 (RAPID) ^b | |

Page 2 of 5 Test results relate only to the parameters tested and to the samples as received by the laboratory. Test results meet all requirements of NELAP and the Columbia Laboratories quality assurance plan unless otherwise noted. This report shall not be reproduced, except in full, without the written consent of this laboratory. Samples will be retained for a maximum of 30 days from the receipt date unless prior arrangements have been made. Testing in accordance with: OAR 333-007-0390



 Report Number:
 23-009074/D006.R000

 Report Date:
 08/07/2023

 ORELAP#:
 OR100028

 Purchase Order:
 08/01/23 12:04

Abbreviations

Limits: Action Levels per OAR-333-007-0400, OAR-333-007-0210, OAR-333-007-0220, CCR title 16-division 42. BCC-section 5723

Limit(s) of Quantitation (LOQ): The minimum levels, concentrations, or quantities of a target variable (e.g., target analyte) that can be reported with a specified degree of confidence.

^b = ISO/IEC 17025:2017 accredited method.

Units of Measure

cfu/g = Colony forming units per gram % wt = $\mu g/g$ divided by 10,000

Approved Signatory

www.columbialaboratories.com

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Test results relate only to the parameters tested and to the samples as received by the laboratory. Test results meet all requirements of NELAP and the Columbia Laboratories quality assurance plan unless otherwise noted. This report shall not be reproduced, except in full, without the written consent of this laboratory. Samples will be retained for a maximum of 30 days from the receipt date unless prior arrangements have been made.

Derrick Tanner General Manager



Report Number: 23-009074/D006.R000 08/07/2023 **Report Date:** ORELAP#: OR100028 Purchase Order: **Received:** 08/01/23 12:04

Page 4 of 5 Test results relate only to the parameters tested and to the samples as received by the laboratory. Test results meet all requirements of NELAP and the Columbia Laboratories quality assurance plan unless otherwise noted. This report shall not be reproduced, except in full, without the written consent of this laboratory. Samples will be retained for a maximum of 30 days from the receipt date unless prior arrangements have been made. Testing in accordance with: OAR 333-007-0390



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| | Explanation of QC Flag Comments: | |
|------|---|--|
| Code | Explanation | |
| Q | Matrix interferences affecting spike or surrogate recoveries. | |
| Q1 | Quality control result biased high. Only non-detect samples reported. | |
| Q2 | Quality control outside QC limits. Data considered estimate. | |
| Q3 | Sample concentration greater than four times the amount spiked. | |
| Q4 | Non-homogenous sample matrix, affecting RPD result and/or % recoveries. | |
| Q5 | Spike results above calibration curve. | |
| Q6 | Quality control outside QC limits. Data acceptable based on remaining QC. | |
| R | Relative percent difference (RPD) outside control limit. | |
| R1 | RPD non-calculable, as sample or duplicate results are less than five times the LOQ. | |
| R2 | Sample replicates RPD non-calculable, as only one replicate is within the analytical range. | |
| LOQ1 | Quantitation level raised due to low sample volume and/or dilution. | |
| LOQ2 | Quantitaion level raised due to matrix interference. | |
| В | Analyte detected in method blank, but not in associated samples. | |
| B1 | The sample concentration is greater than 5 times the blank concentration. | |
| B2 | The sample concentration is less than 5 times the blank concentration. | |

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