

# **Official Compliance: Colorado** CERTIFICATE OF ANALYSIS

Prepared for:

### AG-2211-CAL

### **Aspen Green**

Karen Winternheimer

7-Nov-22

3:01 PM

Batch ID or Lot Number: <b>LB-O-60327</b>	Test: <b>Potency</b>	Reported: <b>11/7/22</b>	Location: 3700 Quebec St STE 100-110 Denver, CO 80207
Matrix: Solution	Test ID:	Started: 11/7/22	USDA License: N/A
Solution	T000226715	11///22	N/A
Status:	Method:	Received:	Sampler ID:
Active	TM14 (HPLC-DAD): Potency – Standard Cannabinoid Analysis	11/03/2022 @ 10:06 AM	N/A

## **CANNABINOID** PROFILE

Compound	LOD (mg/mL)	LOQ (mg/mL)	Result (mg/mL)	Result (mg/g)	Notos
Delta 9-Tetrahydrocannabinolic acid (THCA-A)	0.170	0.492	ND	ND	Notes
Delta 9-Tetrahydrocannabinol (Delta 9THC)	0.192	0.555	0.951	1.01	Density = 0.945g/mL
Cannabidiolic acid (CBDA)	0.178	0.583	<loq< td=""><td><loq< td=""><td>, ,</td></loq<></td></loq<>	<loq< td=""><td>, ,</td></loq<>	, ,
Cannabidiol (CBD)	0.173	0.568	51.970	54.99	
Delta 8-Tetrahydrocannabinol (Delta 8THC)	0.211	0.612	ND	ND	
Cannabinolic Acid (CBNA)	0.121	0.350	ND	ND	
Cannabinol (CBN)	0.055	0.160	0.414	0.44	
Cannabigerolic acid (CBGA)	0.177	0.513	ND	ND	
Cannabigerol (CBG)	0.042	0.123	0.873	0.92	
Tetrahydrocannabivarinic Acid (THCVA)	0.150	0.434	ND	ND	
Tetrahydrocannabivarin (THCV)	0.039	0.112	ND	ND	
Cannabidivarinic Acid (CBDVA)	0.074	0.243	ND	ND	
Cannabidivarin (CBDV)	0.041	0.134	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Cannabichromenic Acid (CBCA)	0.068	0.198	ND	ND	
Cannabichromene (CBC)	0.075	0.216	1.747	1.85	
Total Cannabinoids			55.955	59.21	
Total Potential THC**			0.951	1.01	
Total Potential CBD**			51.970	54.99	

Vinternheimer

APPROVED BY / DATE

Samanthe Small

PREPARED BY / DATE

#### Definitions

% = % (w/w) = Percent (Weight of Analyte / Weight of Product)

\*\* Total Potential THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during

Sam Smith 7-Nov-22

2:57 PM

decarboxylation step.

- Total THC = THC + (THCa \*(0.877)) and
- Total CBD = CBD + (CBDa \*(0.877))

Total Cannabinoids result reflects the absolute sum of all cannabinoids detected. ND = None Detected (Defined by Dynamic Range of the method)

Testing results are based solely upon the sample submitted to SC Laboratories, Inc. SC Laboratories, Inc warrants that all analytical work is conducted professionally in accordance with all applicable standard laboratory practices using validated methods. Data was generated using an unbroken chain of comparison to NIST traceable Reference Standards and Certified Reference Materials. All decision rulings are in accordance with the MED and results uploaded to METRC. This report may not be reproduced, except in full, without the written approval of SC Laboratories, Inc. ISO/IEC 17025:2017 Accredited A2LA Certificate Number 4329.01







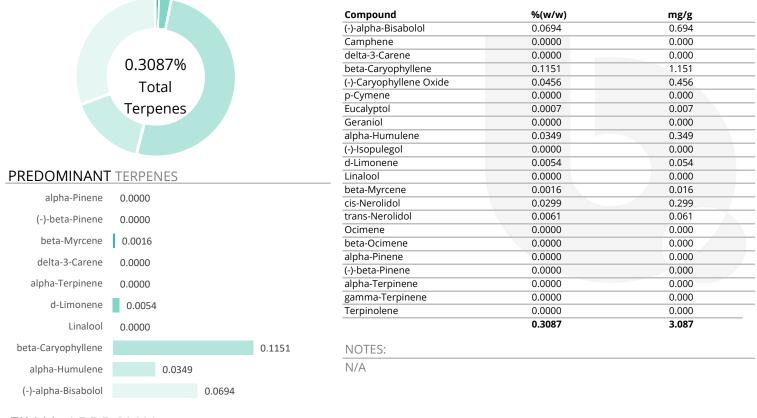
## prepared for: Aspen Green

3700 Quebec St STE 100-110 Denver, CO 80207

#### AG-2211-CAL

Batch ID:	LB-O-60327	Test ID:	T000228609
Туре:	Concentrate	Submitted:	11/22/2022 @ 09:58 AM
Test:	Terpenes	Started:	11/25/2022
Method:	TM22 (GC-MS)	Reported:	11/28/2022

## **TERPENE** PROFILE



## **FINAL** APPROVAL

Samantha Smoth

Sam Smith 28-Nov-2022 3:42 PM

Winternheimer

Karen Winternheimer 28-Nov-2022 3:45 PM

#### PREPARED BY / DATE

APPROVED BY / DATE

Testing results are based solely upon the sample submitted to SC Laboratories, Inc. SC Laboratories, Inc warrants that all analytical work is conducted professionally in accordance with all applicable standard laboratory practices using validated methods. Data was generated using an unbroken chain of comparison to NIST traceable Reference Standards and Certified Reference Materials. All decision rulings are in accordance with the MED and results uploaded to METRC. This report may not be reproduced, except in full, without the written approval of SC Laboratories, Inc. ISO/IEC 17025:2017 Accredited A2LA Certificate Number 4329.01





AG-2211-CAL

CERTIFICATE OF ANALYSIS

Prepared for:

### **Aspen Green**

Batch ID or Lot Number: <b>LB-O-60327</b>	Test: <b>Pesticides</b>	Reported: <b>11/10/22</b>	Location: 3700 Quebec St STE 100-110 Denver, CO 80207
Matrix:	Test ID:	Started:	USDA License:
Concentrate	T000226716	11/9/22	N/A
Status:	Method:	Received:	Sampler ID:
N/A	TM17(LC-QQQ LC MS/MS):	11/03/2022 @ 10:06 AM	N/A

### **PESTICIDE** DETERMINATION

Compound	LOQ (ppb)	Result (ppb)	Compound	LOQ (ppb)	Result (ppb)	Compound	LOQ (ppb)	Result (ppb)
Acephate	40	ND	Fenoxycarb	41	ND	Paclobutrazol	41	ND
Acetamiprid	37	ND	Fipronil	31	ND	Permethrin	276	ND
Abamectin	257	ND	Flonicamid	42	ND	Phosmet	42	ND
Azoxystrobin	41	ND	Fludioxonil	298	ND	Prophos	275	ND
Bifenazate	41	ND	Hexythiazox	41	ND	Propoxur	40	ND
Boscalid	33	ND	Imazalil	265	ND	Pyridaben	281	ND
Carbaryl	38	ND	Imidacloprid	43	ND	Spinosad A	32	ND
Carbofuran	40	ND	Kresoxim-methyl	150	ND	Spinosad D	46	ND
Chlorantraniliprole	43	ND	Malathion	285	ND	Spiromesifen	257	ND
Chlorpyrifos	500	ND	Metalaxyl	40	ND	Spirotetramat	265	ND
Clofentezine	270	ND	Methiocarb	39	ND	Spiroxamine 1	18	ND
Diazinon	281	ND	Methomyl	36	ND	Spiroxamine 2	22	ND
Dichlorvos	281	ND	MGK 264 1	164	ND	Tebuconazole	279	ND
Dimethoate	38	ND	MGK 264 2	105	ND	Thiacloprid	40	ND
E-Fenpyroximate	272	ND	Myclobutanil	13	ND	Thiamethoxam	36	ND
Etofenprox	40	ND	Naled	53	ND	Trifloxystrobin	42	ND
Etoxazole	284	ND	Oxamyl	1500	ND			

K Winternheimer

Karen Winternheimer 11/10/2022 12:28:00 PM

Samantha Smoll

APPROVED BY / DATE

Sam Smith 11/10/2022 12:30:00 PM

PREPARED BY / DATE

**Definitions** LOQ = Limit of Quantification ppb = Parts per Billion

Testing results are based solely upon the sample submitted to SC Laboratories, Inc. SC Laboratories, Inc warrants that all analytical work is conducted professionally in accordance with all applicable standard laboratory practices using validated methods. Data was generated using an unbroken chain of comparison to NIST traceable Reference Standards and Certified Reference Materials. All decision rulings are in accordance with the MED and results uploaded to METRC. This report may not be reproduced, except in full, without the written approval of SC Laboratories, Inc. ISO/IEC 17025:2017 Accredited A2LA Certificate Number 4329.01





Prepared for:

### AG-2211-CAL

**Aspen Green** 

Batch ID or Lot Number: <b>LB-O-60327</b>	Test: <b>Metals</b>	Reported: <b>11/7/22</b>	Location: 3700 Quebec St STE 100-110 Denver, CO 80207
Matrix:	Test ID:	Started:	USDA License:
Other	T000226718	11/4/22	N/A
Status:	Method:	Received:	Sampler ID:
Active	TM19 (ICP-MS): Heavy Metals	11/03/2022 @ 10:06 AM	N/A

## HEAVY METALS DETERMINATION

Arsenic 0.042 - 4.23 ND   Cadmium 0.041 - 4.13 ND   Mercury 0.041 - 4.11 ND   Lead 0.040 - 4.05 ND	Compound	ł	Dynamic Range (ppm)	Result (ppm)	r
Mercury 0.041 - 4.11 ND	Arsenic		0.042 - 4.23	ND	_
	Cadmium		0.041 - 4.13	ND	
Lead 0.040 - 4.05 ND	Mercury		0.041 - 4.11	ND	
	Lead		0.040 - 4.05	ND	
	Samantha Small				
Samantha Smith 7-Nov-22 9:00 AM L Winternheimen 9:04 AM	contraction and contract	9:00 AM	/	9.04 AIM	

#### Definitions

ND = None Detected (Defined by Dynamic Range of the method)

Testing results are based solely upon the sample submitted to Botanacor Laboratories, LLC, in the condition it was received. Botanacor Laboratories, LLC warrants that all analytical work is conducted professionally in accordance with all applicable standard laboratory practices using validated methods. Data was generated using an unbroken chain of comparison to NIST traceable Reference Standards and Certified Reference Materials. This report may not be reproduced, except in full, without the written approval of Botanacor Laboratories, LLC.





**Official Compliance: Colorado** CERTIFICATE OF ANALYSIS

Prepared for:

## AG-2211-CAL

#### **Aspen Green**

Batch ID or Lot Number: LB-O-60327	<sup>Test:</sup> Microbial Contaminants	Reported: 11/7/22	Location: 3700 Quebec St STE 100-110 Denver, CO 80207
Matrix: General/Other	Test ID: T000226717	Started: 11/3/22	USDA License: N/A
Status: Active	Methods: TM25 (qPCR) TM24, TM26, TM27(Culture Plating): Microbial	Received: 11/03/2022 @ 10:06 AM	Sampler ID: N/A

### MICROBIAL CONTAMINANTS DETERMINATION

Contaminant	Method	LOD	QUANTITATION RANGE	Result	Notes
Total Aerobic Count*	TM-26, Culture Plating	10^2 CFU/g	2.0x10^3 - 3.0x10^5 CFU/g	None Detected	Free from visual mold,
Total Coliforms*	TM-27, Culture Plating	10^1 CFU/g	1.0x10^2 - 1.5x10^4 CFU/g	None Detected	mildew, and foreign matter
Total Yeast and Mold*	TM-24, Culture Plating	10^1 CFU/g	2.0x10^2 - 3.0x10^4 CFU/g	None Detected	
STEC	TM-25, PCR	10^0 CFU/25 g	N/A	Absent	
Salmonella	TM-25, PCR	10^0 CFU/25 g	N/A	Absent	

Buanne	Maillot

**Brianne Maillot** 11/7/2022

Eden Thompson

3:00:00 PM

PREPARED BY / DATE

10:43:00 AM

APPROVED BY / DATE

Eden Thompson-Wright 11/7/2022

## Definitions

LOD = Limit of Detection | LLOQ = Lower Limit of Quantitation | ULOQ = Upper Limit of Quantitation CFU/g = Colony Forming Units per Gram | STEC = Shiga Toxin-Producing *E. coli* \* Values recorded in scientific notation, a common microbial practice of expressing numbers that are too large to be conveniently

written in decimal form. Examples:

10^2 = 100 CFU 10^3 = 1.000 CFU 10^4 = 10,000 CFU 10^5 = 100,000 CFU



Testing results are based solely upon the sample submitted to SC Laboratories, Inc. SC Laboratories, Inc warrants that all analytical work is conducted professionally in accordance with all applicable standard laboratory practices using validated methods. Data was generated using an unbroken chain of comparison to NIST traceable Reference Standards and Certified Reference Materials. All decision rulings are in accordance with the MED and results uploaded to METRC. This report may not be reproduced, except in full, without the written approval of SC Laboratories, Inc. ISO/IEC 17025:2017 Accredited A2LA Certificate Number 4329.01





AG-2211-CAL

Prepared for:

**Aspen Green** 

Batch ID or Lot Number: LB-O-60327	<sup>Test:</sup> <b>Mycotoxins</b>	Reported: <b>11/9/22</b>	Location: 3700 Quebec St STE 100-110 Denver, CO 80207
Matrix: Concentrate	Test ID: T000226720	Started: 11/8/22	USDA License: N/A
Status: Active	Method: TM18 (UHPLC-QQQ LCMS/MS): Mycotoxins	Received: 11/03/2022 @ 10:06 AM	Sampler ID: N/A

## **MYCOTOXIN** DETERMINATION

Compound	Dynai	nic Range (ppb)	Result (ppb)	Notes
Ochratoxin A		3.8 - 124.4	ND	N/A
Aflatoxin B1		0.9 - 30.9	ND	
Aflatoxin B2		0.9 - 31.1	ND	
Aflatoxin G1		1 - 31.3	ND	
Aflatoxin G2		1 - 31.7	ND	
Total Aflatoxins (B1, B2, G	l, and G2)		ND	
Samanthe Smol	Sam Smith 9-Nov-22 7:30 AM	K Win	Karen Wintern 9-Nov-22 7:36 AM	heimer
PREPARED BY / DATE		APPROVED BY	/ DATE	

#### Definitions

ND = None Detected (Defined by Dynamic Range of the method)

Testing results are based solely upon the sample submitted to SC Laboratories, Inc. SC Laboratories, Inc warrants that all analytical work is conducted professionally in accordance with all applicable standard laboratory practices using validated methods. Data was generated using an unbroken chain of comparison to NIST traceable Reference Standards and Certified Reference Materials. All decision rulings are in accordance with the MED and results uploaded to METRC. This report may not be reproduced, except in full, without the written approval of SC Laboratories, Inc. ISO/IEC 17025:2017 Accredited A2LA Certificate Number 4329.01





Prepared for:

## AG-2211-CAL

### **Aspen Green**

Batch ID or Lot Number: LB-O-60327	Test: <b>Residual Solvents</b>	Reported: <b>11/9/22</b>	Location: 3700 Quebec St STE 100-110 Denver, CO 80207
Matrix:	Test ID:	Started:	USDA License:
N/A	T000226719	11/9/22	N/A
Status:	Methods:	Received:	Sampler ID:
Active	TM04 (GC-MS): Residual Solver	hts 11/03/2022 @ 10:06 AM	N/A

## **RESIDUAL SOLVENTS DETERMINATION**

Solvent	Dynamic Range (ppm)	Result (ppm)	Notes
Propane	82 - 1644	*ND	-
Butanes (Isobutane, n-Butane)	163 - 3258	*ND	
Methanol	55 - 1098	*ND	
Pentane	92 - 1834	*ND	
Ethanol	91 - 1812	*ND	
Acetone	93 - 1858	*ND	
Isopropyl Alcohol	100 - 1998	*ND	
Hexane	6 - 112	*ND	
Ethyl Acetate	95 - 1895	*ND	
Benzene	0.2 - 3.9	*ND	
Heptanes	96 - 1923	*ND	
Toluene	17 - 333	*ND	
<b>Xylenes</b> (m,p,o-Xylenes)	122 - 2434	*ND	

Samantha Small

Sam Smith 9-Nov-22 1:56 PM

Winternheimer

Karen Winternheimer 9-Nov-22 1:57 PM

PREPARED BY / DATE

APPROVED BY / DATE

#### Definitions

\* ND = None Detected (Defined by Dynamic Range of the method)

Testing results are based solely upon the sample submitted to SC Laboratories, Inc. SC Laboratories, Inc warrants that all analytical work is conducted professionally in accordance with all applicable standard laboratory practices using validated methods. Data was generated using an unbroken chain of comparison to NIST traceable Reference Standards and Certified Reference Materials. All decision rulings are in accordance with the MED and results uploaded to METRC. This report may not be reproduced, except in full, without the written approval of SC Laboratories, Inc. ISO/IEC 17025:2017 Accredited A2LA Certificate Number 4329.01

