

CERTIFICATE OF ANALYSIS

Order Type: Medical Cannabis
Order ID: OR2019-3335

Customer ID: 746
Customer Name: Helix Extracts

Harvest/Extract Lot: None
Harvest/Extract Batch: None

Cultivar (Strain): Grape Stomper OG
Sample Date: 08/28/2019

Lab ID: SA2019-10535
Date Received: 08/28/2019

Sample Matrix: Concentrate
Date Completed: 09/05/2019

Remarks:

CANNABINOID (POTENCY) PROFILE

Analysis Date/Time: 09/02/2019 1746
Analyst: OL

Method: HPLC/DAD (Internal Method-001)
Instrument: Agilent 1100

Moisture Content (%): -
Water Activity (aw): -

Cannabinoid	Result (%)	Result (mg/g)	Reporting Limit (mg/g)	Result (mg/mL)	Per Unit (mg)
CBD	-	-	0.492	-	-
CBDa	-	-	0.492	-	-
CBDv	-	-	0.492	-	-
Δ9-THC	73.7	737	0.492	-	737
Δ8-THC	-	-	0.492	-	-
THCa	-	-	0.492	-	-
THCv	-	-	0.492	-	-
CBC	1.85	18.5	0.492	-	19
CBG	3.06	30.6	0.492	-	31
CBGa	-	-	0.492	-	-
CBN	1.25	12.5	0.492	-	12
TOTAL	79.9	799			799
TOTAL THC	73.7	737			737
TOTAL CBD	-	-			-

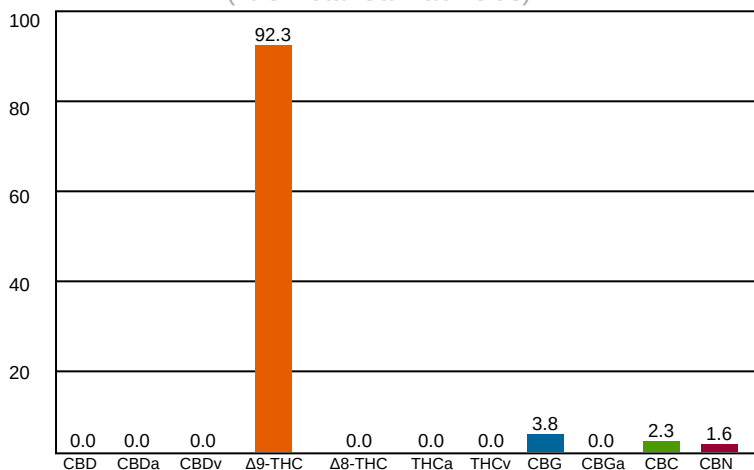


UNIT MASS (g): 1

"-" Not detected above RL.

Cannabinoid Distribution

(% of Total Cannabinoids)



Deviations from standard operating procedure: None

Recoveries for all analyte standards: 90-110%
Replicate Uncertainties: <5% RSD, <20% RPD
Sample/Reagent Blanks: <RL for all analytes

Values for plant matter are adjusted for moisture content.

Total THC = (THCa x 0.877) + Δ9-THC
Total CBD = (CBDa x 0.877) + CBD

Percentage results are reported by mass.
mg/g results are reported as mass component per mass material.

Abbreviations: UV - Ultraviolet, HPLC - High Pressure Liquid Chromatography, RL - Reporting Limit, RPD - Relative Percent Difference, RSD - Relative Standard Deviation

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TERPENOID PROFILE

Analysis Date/Time: 09/02/2019 1746
Analyst: OL

Method: HS/GC/FID (Internal Method-002)
Instrument: Agilent 6890

Deviations from SOP:
None

Terpene	Result (µg/g)	Result (%)	
α-Bisabolol	-	-	
Camphene	68	0.00683	
δ-3-Carene	380	0.038	
β-Caryophyllene	38	0.00384	
Caryophyllene oxide	-	-	
p-Cymene	-	-	
Eucalyptol	-	-	
Geraniol	-	-	
Guaiol	-	-	
α-Humulene	20	0.00202	
Isopulegol	-	-	
d-Limonene	1609	0.161	
Linalool	217	0.0217	
β-Myrcene	5446	0.545	
cis-Nerolidol	-	-	
trans-Nerolidol	-	-	
α-Ocimene	-	-	
β-Ocimene	19	0.00188	
α-Pinene	207	0.0207	
β-Pinene	854	0.0854	
α-Terpinene	174	0.0174	
γ-Terpinene	54	0.00535	
Terpinolene	-	-	
TOTAL	9086	0.909	



Abbreviations: HS - Headspace, GC - Gas Chromatography, MS - Mass Spectrometry, RL - Reporting Limit

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"-" Not detected above RL.

Reporting Limit (µg/g): 10.4

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John K. Irvin
John K. Irvin, M.S.
Laboratory Director (Tulsa)

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Remarks:

RESIDUAL SOLVENT PROFILE

Analysis Date/Time: 09/02/2019 1746
Analyst: OL

Method: USP <467>
Instrument: Agilent 6890

Deviations from SOP:
None

Solvent	Result (µg/g)	Action Level (µg/g)
Acetone (67-64-1)	-	1000
Benzene (71-43-2)	-	2
n-Butane (106-97-2)	-	1000
2,2-Dimethylbutane (75-83-2)	-	60
2,3-Dimethylbutane (79-29-8)	-	60
Ethyl benzene (100-41-4)	-	430
n-Heptane (142-82-5)	-	1000
n-Hexane (110-54-3)	-	60
Isobutane (75-28-5)	-	1000
Isopropanol (67-63-0)	-	1000
2-Methylbutane (78-78-4)	-	1000
2-Methylpentane (107-83-5)	-	60
3-Methylpentane (96-10-0)	-	60
n-Pentane (109-66-0)	-	1000
n-Propane (74-98-6)	-	1000
Toluene (108-88-3)	-	180
o-Xylene (95-47-6)	-	430
m,p-Xylene (108-38-3 or 106-42-3)	-	430
Xylenes* (1330-20-7)	-	430

Color Key

RESULT < 1/2 AL
1/2 AL < RESULT < AL
RESULT > AL

Reporting Limit (µg/g)
1/2 of AL

"-" not detected above reporting limit

"*" - o,m,p-Xylene and Ethylbenzene



Solvent	Synonym(s)	Solvent	Synonym(s)	Solvent	Synonym(s)
Acetonitrile	Methyl Cyanide, ACN	2-Ethoxyethanol	Cellosolve, Ethyl glycol	Methanol	Methyl alcohol
1-Butanol	n-Butanol, Butyl Alcohol	Ethyl ether	Diethyl ether, Ether	2-Methylbutane	Isopentane
2-Butanol	sec-Butyl alcohol	Ethyl acetate	EtOAc	Methylene chloride	Dichloromethane
2-Butanone	Methyl ethyl ketone, MEK	Ethyl benzene	Phenylethane	2-Methylpentane	Isohexane
1,2-Dimethoxyethane	Monoglyme	Ethylene glycol	1,2-Ethanediol	1-Pentanol	n-Amyl alcohol
2,3-Dimethylbutane	Neohexane	Ethylene oxide	Oxirane	1-Propanol	Propyl alcohol
2,3-Dimethylbutane	Diisopropyl	Isobutane	2-Methylpropane	Tetrahydrofuran	THF
N,N-Dimethylformamide	DMF	Isopropanol	2-Propanol, IPA	Tetramethylene sulfone	Sulfolane
Dimethylsulfoxide	DMSO	Isopropyl Acetate	Acetic acid isopropyl ester	Xylene	Dimethylbenzene

Abbreviations: HS-Headspace, GC-Gas Chromatography, MS-Mass Spectrometry, RL-Reporting Limit, AL-Action Level
CAS-Chemical Abstract Services

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Remarks:

PESTICIDES PROFILE

Analysis Date/Time: 09/02/2019 1746
Analyst: OL

Method: LC/MS/MS and GC/MS
Instrument: Waters Acquity/TQD

Deviations from SOP:
None

<u>Pesticide</u>	<u>Result</u> (µg/g)	<u>Action Level</u> (µg/g)
Abamectin (71751-41-2)	-	0.5
Azoxystrobin (131860-33-8)	-	0.5
Bifenazate* (149877-41-8)	-	0.5
Etoxazole (153233-91-1)	-	0.5
Imazalil (35554-44-0)	-	0.5
Imidacloprid (138261-41-3)	-	0.5
Malathion (121-75-5)	-	0.5
Myclobutanil (88671-89-0)	-	0.5
Permethrins* (52645-53-1)	-	0.5
Spinosad A (168316-95-8)	-	0.5
Spinosad D (168316-95-8)	-	0.5
Spiromesifen (283594-90-1)	-	0.5
Spirotetramat (203313-25-1)	-	0.5
Tebuconazole (80443-41-0)	-	0.5

Color Key

RESULT < 1/2 AL
1/2 AL < RESULT < AL
RESULT > AL

Reporting Limit (µg/g)
1/2 of AL

"-" not detected above reporting limit

"*" analyzed by GC/MS (all others analyzed by LC/MS/MS)

Permethrins measured as the cumulative residue of the *cis*- and *trans*-permethrin isomers.



Abbreviations: LC - Liquid Chromatography, GC - Gas Chromatography, MS - Mass Spectrometry, RL - Reporting Limit, AL - Action Level, CAS - Chemical Abstract Services

<u>Pesticide</u>	<u>Synonym(s)</u>	<u>Pesticide</u>	<u>Synonym(s)</u>	<u>Pesticide</u>	<u>Synonym(s)</u>
Cyfluthrin	Baythroid	Myclobutanil	Systhane	Propiconazole	Tilt
DDVP	Dichlorvos	Naled	Dibrom	Propoxur	Baygon
Ethoprophos	Prophos	Phosmet	Imidan		

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MYCOTOXIN PROFILE

Analysis Date/Time: 09/02/2019 1746
Analyst: OL

Method: LC/MS/MS
Instrument: Waters Acquity/TQD

Deviations from SOP:
None

<u>Mycotoxin</u>	<u>Result</u> (µg/kg)	<u>Action Level</u> (µg/kg)
Aflatoxin B1	-	20
Aflatoxin B2	-	20
Aflatoxin G1	-	20
Aflatoxin G2	-	20
Ochratoxin A	-	20



Abbreviations: EC - Escherichia Coli, CFU - Colony-Forming Unit, RL - Reporting Limit, AL - Action Level

Color Key

RESULT < 1/2 AL
1/2 AL < RESULT < AL
RESULT > AL

Reporting Limit (CFU/g)
1

"-" not detected above reporting limit

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Remarks:

HEAVY METAL PROFILE

Analysis Date/Time: 09/02/2019 1746
Analyst: OL

Method: ICP/MS
Instrument: PerkinElmer Elan 9000

Deviations from SOP:
None

<u>Heavy Metal</u>	<u>Result</u> <u>(µg/kg)</u>	<u>Action Level</u> <u>(µg/kg)</u>
Arsenic (As)	-	400
Cadmium (Cd)	-	440
Lead (Pb)	-	1000
Mercury (Hg)	-	200



Abbreviations: ICP - Inductively-Coupled Plasma, OES - Optical Emission Spectroscopy, MS - Mass Spectroscopy, RL - Reporting Limit, AL - Action Level

Color Key

RESULT < 1/2 AL
1/2 AL < RESULT < AL
RESULT > AL

Reporting Limit (µg/kg)
50

"-" not detected above reporting limit

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Remarks:

MICROBIOLOGICAL PROFILE

Analysis Date/Time: 09/02/2019 1746
Analyst: OL

Method: Hardy Diagnostics CompactDry
Instrument: Thermo Incubator

Deviations from SOP:
None

<u>Bacteria/Microbe</u>	<u>Result (CFU/g)</u>	<u>Action Level (CFU/g)</u>
Aerobic Plate Count, Total	NT	-
Escherichia Coli (E. Coli)	Absent	1
Mold	Absent	10000
Yeast	Absent	10000
Salmonella spp.	Absent	1



Abbreviations: EC - Escherichia Coli, CFU - Colony-Forming Unit, RL - Reporting Limit, AL - Action Level, NT - Not Tested

Color Key

RESULT < 1/2 AL
1/2 AL < RESULT < AL
RESULT > AL

Reporting Limit (CFU/g)
1

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