

NELSON ANALYTICAL LAB

120 York Street Kennebunk, ME 04043 (207) 467-3478 ISO 17025:2017 Accreditation ANAB Certificate Number: AT-2169 Maine CDC Accreditation MTF001 Office of Marijuana Policy MTF328

Report Date: 02 November 2020

Maine Coast Hemp:

987 Harold L Dow Highway Eliot ME, 03903:

Enclosed are the results of analytical testing performed on the following samples:

 Laboratory ID
 Sample Location
 Date sampled
 Date received

 C20100466.01
 Bark 250 2002
 30-Oct-20 00:00
 30-Oct-20 11:35

The results in this report relate only to the submitted samples. If you have any questions concerning this report, please feel free to contact the laboratory at 207-467-3478. Sincerely,

Lorri Maling

Laboratory Director

Pour Maling



NELSON ANALYTICAL LAB

10/30/2020

11/02/2020

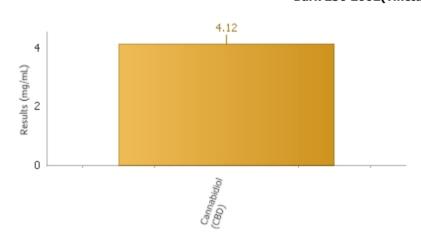
120 York Street Kennebunk, ME 04046 (207) 467-3478 ISO 17025:2017 Certification ANAB Certificate Number AT-2169 Maine CDC Accreditation # MTF001 Office of Marijuana Policy MTF328

Weight Received(g)

REPORT OF ANALYSIS

Maine Coast Hemp C20100466.01 Bark 250 2002(Tincture) Reported Date: Temp Received:

Date sampled :



Cannabinoids by HPLC

<u>Analyte</u>	<u>Result</u>	Reporting Limit	<u>Units</u>	Q	<u>Analyzed</u>	Method	<u>Analyst</u>	<u>Pass/Fail</u> <u>Limit</u>	<u>Test</u> <u>Remarks</u>
Cannabidivarin (CBDV)	ND	0.5	mg/mL		10/30/2020 15:10	HPLC SOP-7	NRS	N/A	
Cannabidiolic acid (CBDA)	ND	0.5	mg/mL		10/30/2020 15:10	HPLC SOP-7	NRS	N/A	
Cannabigerolic acid (CBGA)	ND	0.5	mg/mL		10/30/2020 15:10	HPLC SOP-7	NRS	N/A	
Cannabigerol (CBG)	ND	0.5	mg/mL		10/30/2020 15:10	HPLC SOP-7	NRS	N/A	
Cannabidiol (CBD)	4.12	0.5	mg/mL		10/30/2020 15:10	HPLC SOP-7	NRS	N/A	
Tetrahydrocannabivarin (THCV)	ND	0.5	mg/mL		10/30/2020 15:10	HPLC SOP-7	NRS	N/A	
Cannabinol (CBN)	ND	0.5	mg/mL		10/30/2020 15:10	HPLC SOP-7	NRS	N/A	
Delta-9-THC	ND	0.5	mg/mL		10/30/2020 15:10	HPLC SOP-7	NRS	N/A	
Delta-8-THC	ND	0.5	mg/mL		10/30/2020 15:10	HPLC SOP-7	NRS	N/A	
Cannabichromene (CBC)	ND	0.5	mg/mL		10/30/2020 15:10	HPLC SOP-7	NRS	N/A	
THCA-A	ND	0.5	mg/mL		10/30/2020 15:10	HPLC SOP-7	NRS	N/A	

Total Cannabinoids by HPLC (Calculated)

<u>Analyte</u>	<u>Result</u>	Reporting <u>Limit</u>	<u>Units</u>	Q	<u>Analyzed</u>	Method	<u>Analyst</u>	<u>Pass/Fail</u> <u>Limit</u>	<u>Test</u> <u>Remarks</u>
CBD+CBDA- Calculated	4.12	0.5	mg/mL		10/30/2020 15:10	HPLC SOP-7	NRS	N/A	
Total CBD-(Max CBD) Calculated	4.12	0.5	mg/mL		10/30/2020 15:10	HPLC SOP-7	NRS	N/A	
THC+THCA- Calculated	ND	0.5	mg/mL		10/30/2020 15:10	HPLC SOP-7	NRS	N/A	
Total THC-(Max THC) Calculated	ND	0.5	mg/mL		10/30/2020 15:10	HPLC SOP-7	NRS	N/A	
Total Cannabinoids- Calculated	4.12	0.5	mg/mL		10/30/2020 15:10	HPLC SOP-7	NRS	N/A	

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Weight Received(g)

REPORT OF ANALYSIS

Maine Coast Hemp C20100466.01 Bark 250 2002(Tincture) Date sampled : 10/30/2020

Reported Date: 11/02/2020

Temp Received:

Terpenes by GC/MS

<u>Analyte</u>	<u>Result</u>	Reporting <u>Limit</u>	<u>Units</u>	Q	<u>Analyzed</u>	<u>Method</u>	<u>Analyst</u>	<u>Pass/Fail</u> <u>Limit</u>	<u>Test</u> <u>Remarks</u>
alpha-Pinene	ND	0.08	% by Weight		10/30/2020 18:18	SOP-5-GCMS	LAM	N/A	
Camphene	ND	0.08	% by Weight		10/30/2020 18:18	SOP-5-GCMS	LAM	N/A	
beta-Myrcene	ND	0.08	% by Weight		10/30/2020 18:18	SOP-5-GCMS	LAM	N/A	
beta-Pinene	ND	0.08	% by Weight		10/30/2020 18:18	SOP-5-GCMS	LAM	N/A	
delta-3-carene	ND	0.08	% by Weight		10/30/2020 18:18	SOP-5-GCMS	LAM	N/A	
alpha-terpinene	ND	0.08	% by Weight		10/30/2020 18:18	SOP-5-GCMS	LAM	N/A	
Ocimene	ND	0.08	% by Weight		10/30/2020 18:18	SOP-5-GCMS	LAM	N/A	
d-Limonene	ND	0.08	% by Weight		10/30/2020 18:18	SOP-5-GCMS	LAM	N/A	
Eucalyptol	ND	0.08	% by Weight		10/30/2020 18:18	SOP-5-GCMS	LAM	N/A	
gamma-Terpinene	ND	0.08	% by Weight		10/30/2020 18:18	SOP-5-GCMS	LAM	N/A	
Terpinolene	ND	0.08	% by Weight		10/30/2020 18:18	SOP-5-GCMS	LAM	N/A	
Linalool	ND	0.08	% by Weight		10/30/2020 18:18	SOP-5-GCMS	LAM	N/A	
Isopulegol	ND	0.08	% by Weight		10/30/2020 18:18	SOP-5-GCMS	LAM	N/A	
Geraniol	ND	0.08	% by Weight		10/30/2020 18:18	SOP-5-GCMS	LAM	N/A	
beta-Caryophyllene	ND	0.08	% by Weight		10/30/2020 18:18	SOP-5-GCMS	LAM	N/A	
alpha-Humulene	ND	0.08	% by Weight		10/30/2020 18:18	SOP-5-GCMS	LAM	N/A	
Guaiol	ND	0.08	% by Weight		10/30/2020 18:18	SOP-5-GCMS	LAM	N/A	
Caryophyllene oxide	ND	0.08	% by Weight		10/30/2020 18:18	SOP-5-GCMS	LAM	N/A	
alpha-Bisabolol	ND	0.08	% by Weight		10/30/2020 18:18	SOP-5-GCMS	LAM	N/A	

Microbiological Testing

<u>Analyte</u>	Result	Reporting Limit	<u>Units</u>	Q	<u>Analyzed</u>	Method	<u>Analyst</u>	<u>Pass/Fail</u> <u>Limit</u>	<u>Test</u> <u>Remarks</u>
Aerobic Plate Count	ND	100	cfu/g		10/31/2020 13:05	AOAC 990.12	LAM	N/A	
Total Coliform	ND	100	cfu/g		10/30/2020 13:00	AOAC 991.14	LFT	N/A	
Enterobacteriacaea	ND	100	cfu/g		10/30/2020 13:00	AOAC 2003.01	LFT	N/A	
Yeast	ND	100	cfu/g		10/30/2020 13:00	AOAC 2014.05	LFT	N/A	
Mold	ND	100	cfu/g		10/30/2020 13:00	AOAC 2014.05	LFT	N/A	
Total Yeast and Mold	ND	100	cfu/g		10/30/2020 13:00	AOAC 2014.05	LFT	N/A	

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120 York Street Kennebunk, ME 04043 (207)467-3478 or (207)618-9333 ANAB Certificate Number: AT-2169 www.Testedlabs.com

Notes and Definitions

Note: All sample results are based on samples as they are received. Not all potential/existing hazards were tested. Unless otherwise noted below, analyses were performed without significant modifications and QC met the quality standards outlined in the methods reported. For purposes of reporting the terms marijuana and cannabis are used interchangeably. The Pass/Fail column on the report references Maine Adult Use acceptance limits. The State of Maine does not require Medical Marijuana or Hemp to meet these acceptance limits currently.

Results for the Maine Adult Use program are entered into the Metrc system. Due to reporting requirements some results are entered in Metrc as Zero. This is not scientifically accurate. Please refer to the final pdf report for the accurate reporting information.

Heat activation of cannabis products converts THCA to THC and CBDA to CBD in a time and temperature dependent manner. This conversion is known as decarboxylation and results from the loss of CO2 during heating.

Total THC (Max THC) = Delta 8 THC + Delta 9 THC + (THCA x 0.877) Total CBD (Max CBD) = CBD + (CBDA x 0.880)

Nelson Analytical is accredited for testing by ISO/IEC 17025:2017 and certified by ME CDC for the following parameters only:

Cannabinoids: Cannabinol (CBN), Cannabidiol (CBD)*, Cannabidiolic Acid (CBDA)*, Cannabigerol (CBG), Cannabigerolic Acid (CBGA), Cannabichromene (CBC), delta-9-THC*, delta-8-THC, THCA-A*, Tetrahydrocannabivarin (THCV), Cannabidivarin (CBDV) by High Pressure Liquid Chromatography (HPLC). Internal SOP-1/SOP-7 Analysis of Cannabinoids *NOTE: ME CDC certification for CBD, CBDA, Delta 9 THC and THCA-A, Total THC and Total CBD.

Homogeneity (Internal SOP-1/SOP-7 Analysis of Cannabinoids)

Visual Inspection - Foreign Material Testing (Internal SOP-24-Visual Inspection)

% Moisture (Loss on drying) (Internal SOP 59 - % Moisture)

Metals Preparation and Analysis: Arsenic, Cadmium, Lead and Mercury (SOP-17- ICP MS based on EPA 200.8)

Mycotoxins: Total Aflatoxin and Ochratoxin by ELISA - Internal SOP-4 Total Aflatoxin and Ochratoxin

Yeast and Mold (based on AOAC Method 997.02/2014.05), Total Coliform and E. coli (based on AOAC Method 991.14) E. Coli P/A (based on AOAC 991.14 Modified with enrichment before plating), Aerobic Plate Count (based on AOAC Method 990.12), Enterobacteriaceae (based on OMA 2003.01), Salmonella (based on AOAC 2014.01) SOP-3-Microbiologial analysis by Petri Film.

Water Activity (SOP-53-Water Activity-based on ASTM D81918)

< or ND - Analyte result not detected above the method reporting limit

All sample results are reported on an "as received" basis.

Edibles are reported in mg/serving. The serving size is defined by the customer for Adult Use testing.

If the serving size is not defined by the customer (for R&D or Medical testing), the number reported is based on the weight of one unit of the product or as defined on the customer label.

The mg/serving reported are based on weights of the serving size taken at the laboratory. The mg/package results reported are based on information supplied by the gustomer.

Edible conversion calculation: mg/g in serving x weight of serving = mg per serving

Mg/package conversion: mg/serving x servings per package = mg/package

Laboratory uncertainty is calculated and updated on a regular basis.

The uncertainty calculated for edibles is applied to the Total THC results for Maine Adult use marijuana products. The uncertainty value currently in use is 10 mg per serving +/- 0.5 mg/serving based on uncertainty data calculated through August 2020.

The uncertainty calculated for Total THC in hemp is 0.30% +/- 0.05%. The uncertainty is based on data calculated through August 2020.

Samples are extracted and analyzed on the same day unless otherwise noted.

Cannabinoid and Terpene Analysis are based on laboratory developed methods. All other test methods are based on established EPA, USP or FDA methods.

Matrix matched quality control check samples for marijuana are available for microbiological analysis in a hemp-based QC. Other matrix matched quality control samples for most matrices may be available for hemp but do not currently exist in marijuana. Due to this unavailability, even ISO/IEC validated methods cannot be fully verified for the efficiency and accuracy of the marijuana extraction and analysis in any current Maine Testing facility.

Results as reported above relate only to samples as submitted, unless specifically noted otherwise.



QUALIFIER DEFINITION

NELSON ANALYTICAL LAB

120 York Street, Kennebunk, ME 04043 www.nelsonanalytical.com (207)467-3478 phone

REPORT OF ANALYSIS

NH ELAP Accreditation #NH2018 Maine State Certification # ME0015

Maine Radon Certification # ME17500 Laboratory ID: C20100466

Qualifier Definition

Notes: mg/L=ppp; rg/L=ppp; rg/L=ppp;

Date: 11/02/2020 06:59