

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

### Prepared for:

#### **Planetarie Mint Infusion**

### **Planetarie**

Batch ID or Lot Number: Reported: Test: Location: 0122-F4

600 31ST STREET UNIT B 2/7/22 **Potency** 

EVANS, CO 80620

Matrix: Test ID: Started: **USDA License:** 

Unit T000190345 2/4/22 N/A

Received: Sampler ID: Status: Method:

> TM14 (HPLC-DAD): Potency -02/01/2022 @ 01:29 PM N/A Standard Cannabinoid Analysis

> > (Colorado Panel)

### **CANNABINOID PROFILE**

Compound	LOD (mg)	LOQ (mg)	Result (mg)	Result (mg/g)	Notos
Delta 9-Tetrahydrocannabinolic acid (THCA-A)	4.238	13.063	23.873	0.85	Notes
Delta 9-Tetrahydrocannabinol (Delta 9THC)	4.783	14.744	ND	ND	# of Servings = 1
Cannabidiolic acid (CBDA)	4.354	15.675	1444.363	51.58	Sample Weight=2
Cannabidiol (CBD)	4.245	15.283	54.676	1.95	5dp.c 110.6.10 2
Delta 8-Tetrahydrocannabinol (Delta 8THC)	5.267	16.234	ND	ND	
Cannabinolic Acid (CBNA)	3.016	9.297	ND	ND	
Cannabinol (CBN)	1.380	4.253	ND	ND	
Cannabigerolic acid (CBGA)	4.421	13.627	43.156	1.54	
Cannabigerol (CBG)	1.058	3.260	15.898	0.57	
Tetrahydrocannabivarinic Acid (THCVA)	3.738	11.522	ND	ND	
Tetrahydrocannabivarin (THCV)	0.962	2.965	ND	ND	
Cannabidivarinic Acid (CBDVA)	1.816	6.539	4.237*	0.15*	
Cannabidivarin (CBDV)	1.004	3.615	ND	ND	
Cannabichromenic Acid (CBCA)	1.704	5.251	15.710	0.56	
Cannabichromene (CBC)	1.863	5.741	ND	ND	
Total Cannabinoids			1601.913	57.21	

0.75

47.19

Daniel Wardansen

Total Potential THC\*\*

Total Potential CBD\*\*

Daniel Weidensaul 07-Feb-2022 06:11 PM

Ryan Weems 7-Feb-22 6:14 PM

20.937

1321.382

PREPARED BY / DATE

APPROVED BY / DATE

#### **Definitions**

N/A

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

\* Indicates a value below the Limit of Quantitiation (LOQ) and above the Limit of Detection (LOD).

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

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CERTIFICATE OF ANALYSIS

### Prepared for:

### **Planetarie Mint Infusion**

### **Planetarie**

Batch ID or Lot Number: <b>0122-F4</b>	Test: Microbial Contaminants	Reported: <b>2/7/22</b>	Location: 600 31ST STREET UNIT B EVANS, CO 80620	
Matrix:	Test ID:	Started:	USDA License:	
Finished Product	T000190347	2/2/22	N/A	
Status:	Methods:	Received:	Sampler ID:	
N/A TM25 (qPCR)		02/01/2022 @ 01:29 PM	N/A	

### MICROBIAL CONTAMINANTS DETERMINATION

Contaminant	Method	LOD	LLOQ	ULOQ	Result
Total Aerobic Count*	TM-26, Culture Plating	10^2 CFU/g	10^3 CFU/g	1.5x10^5 CFU/g	<lloq< th=""></lloq<>
Total Coliforms*	TM-27, Culture Plating	10^1 CFU/g	10^2 CFU/g	1.5x10^4 CFU/g	None Detected
Total Yeast and Mold*	TM-24, Culture Plating	10^1 CFU/g	10^2 CFU/g	1.5x10^4 CFU/g	None Detected
E. coli (STEC)	TM-25, PCR	1 CFU/25 g	NA	NA	Absent
Salmonella	TM-25, PCR	1 CFU/25 g	NA	NA	Absent

TM24, TM26, TM27(Culture Plating): Microbial (Colorado Panel)

> **Notes** Free from visual mold, mildew, and foreign

matter

Eden Thompson

Eden Thompson-Wright 2/5/2022 12:28:00 PM

Buanne Maillot

**Brianne Maillot** 2/7/2022 8:48:00 AM

PREPARED BY / DATE

APPROVED BY / DATE

#### **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.

10^2 = 100 CFU Examples:

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

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CERTIFICATE OF ANALYSIS

Prepared for:

### **Planetarie Mint Infusion**

### **Planetarie**

Batch ID or Lot Number: <b>0122-F4</b>	Test:  Mycotoxins	Reported: <b>2/8/22</b>	Location: 600 31ST STREET UNIT B EVANS, CO 80620
Matrix: Concentrate	Test ID: T000190350	Started: 2/7/22	USDA License: N/A
Status: N/A	Method: TM18 (UHPLC-QQQ LCMS/MS): Mycotoxins (Colorado Panel)	Received: 02/01/2022 @ 01:29 PM	Sampler ID: N/A

## MYCOTOXIN DETERMINATION

Compound	Dynamic Range (ppb)	Result (ppb)	Notes
Ochratoxin A	1.9 - 131.9	ND	N/A
Aflatoxin B1	1 - 34	ND	
Aflatoxin B2	1.1 - 34.6	ND	
Aflatoxin G1	1.1 - 34.1	ND	
Aflatoxin G2	1.2 - 32.4	ND	
Total Aflatoxins (B1, B2, G1, and G2)		ND	

Sawantha Smill

Sam Smith 8-Feb-22 10:53 AM

APPROVED BY / DATE

Ryan Weems 8-Feb-22 10:57 AM

# Definitions

PREPARED BY / DATE

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

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CDPHE Certified







## CERTIFICATE OF ANALYSIS

### Prepared for:

### **Planetarie Mint Infusion**

### **Planetarie**

Batch ID or Lot Number: <b>0122-F4</b>	Test: Pesticides	Reported: <b>2/7/22</b>	Location: 600 31ST STREET UNIT B EVANS, CO 80620
Matrix: Concentrate	Test ID: T000190346	Started: 2/4/22	USDA License: N/A
Status:	Method:	Received:	Sampler ID:
N/A	TM17(LC-QQQ LC MS/MS):	02/01/2022 @ 01:29 PM	N/A

### PESTICIDE DETERMINATION

Compound	LOQ (ppb)	Result (ppb)	Compound	LOQ (ppb)	Result (ppb)	Compound	LOQ (ppb)	Result (ppb)
Acephate	43	ND	Fenoxycarb	45	ND	Paclobutrazol	43	ND
Acetamiprid	43	ND	Fipronil	48	ND	Permethrin	284	ND
Avermectin	352	ND	Flonicamid	55	ND	Phosmet	45	ND
Azoxystrobin	44	ND	Fludioxonil	286	ND	Prophos	297	ND
Bifenazate	42	ND	Hexythiazox	43	ND	Propoxur	43	ND
Boscalid	42	ND	Imazalil	286	ND	Pyridaben	303	ND
Carbaryl	42	ND	Imidacloprid	48	ND	Spinosad A	36	ND
Carbofuran	44	ND	Kresoxim-methyl	150	ND	Spinosad D	52	ND
Chlorantraniliprole	52	ND	Malathion	310	ND	Spiromesifen	275	ND
Chlorpyrifos	500	ND	Metalaxyl	43	ND	Spirotetramat	287	ND
Clofentezine	290	ND	Methiocarb	43	ND	Spiroxamine 1	19	ND
Diazinon	306	ND	Methomyl	43	ND	Spiroxamine 2	24	ND
Dichlorvos	287	ND	MGK 264 1	167	ND	Tebuconazole	298	ND
Dimethoate	44	ND	MGK 264 2	115	ND	Thiacloprid	45	ND
E-Fenpyroximate	294	ND	Myclobutanil	39	ND	Thiamethoxam	41	ND
Etofenprox	46	ND	Naled	47	ND	Trifloxystrobin	45	ND
Etoxazole	301	ND	Oxamyl	1500	ND			

Daniel Westersail

Daniel Weidensaul 2/7/2022 12:23:00 PM

alex Smith

Alex Smith 2/7/2022 2:25:00 PM

PREPARED BY / DATE

APPROVED BY / DATE

#### **Definitions**

LOQ = Limit of Quantification ppb = Parts per Billion

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CERTIFICATE OF ANALYSIS

Prepared for:

### **Planetarie Mint Infusion**

### **Planetarie**

Batch ID or Lot Number: <b>0122-F4</b>	Test: Residual Solvents	Reported: <b>2/4/22</b>	Location: 600 31ST STREET UNIT B EVANS, CO 80620
Matrix: N/A	Test ID: T000190349	Started: 2/3/22	USDA License: N/A
Status: N/A	Methods: TM04 (GC-MS): Residual Solver (Colorado Panel)	Received: nts 02/01/2022 @ 01:29 PM	Sampler ID: N/A

## **RESIDUAL SOLVENTS DETERMINATION**

Solvent	Dynamic Range (ppm)	Result (ppm)	Notes
Propane	79 - 1584	*ND	
Butanes (Isobutane, n-Butane)	164 - 3275	*ND	
Methanol	61 - 1216	*ND	
Pentane	90 - 1801	*ND	
Ethanol	92 - 1848	*ND	
Acetone	99 - 1986	*ND	
Isopropyl Alcohol	105 - 2096	*ND	
Hexane	6 - 120	*ND	
Ethyl Acetate	101 - 2027	*ND	
Benzene	0.2 - 4.1	*ND	
Heptanes	97 - 1941	*ND	
Toluene	19 - 370	*ND	
Xylenes (m.n.o-Xylenes)	136 - 2721	*ND	

L Winternheimer

Karen Winternheimer

4-Feb-22 1:11 PM Mygun News

Ryan Weems 4-Feb-22 1:14 PM

PREPARED BY / DATE

APPROVED BY / DATE

#### **Definitions**

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



CDPHE Certified



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# CERTIFICATE OF ANALYSIS

### Prepared for:

### **Planetarie Mint Infusion**

### **Planetarie**

Batch ID or Lot Number: <b>0122-F4</b>	Test: Reported:  Metals 2/7/22		Location: 600 31ST STREET UNIT B EVANS, CO 80620
Matrix: Unit Co	Test ID: T000190348	Started: 2/4/22	USDA License: N/A
Status: N/A	Method: TM19 (ICP-MS): Heavy Metals (Colorado Panel)	Received: 02/01/2022 @ 01:29 PM	Sampler ID: N/A

### **HEAVY METALS DETERMINATION**

Compound	Dynamic Range (ppm)	Result (ppm)	Notes
Arsenic	0.044 - 4.42	ND	
Cadmium	0.044 - 4.37	ND	
Mercury	0.044 - 4.37	ND	
Lead	0.045 - 4.54	ND	

Ryan Weems 7-Feb-22 6:12 PM

Danuel Westonsand

Daniel Weidensaul 7-Feb-22 6:21 PM

PREPARED BY / DATE

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#### **Definitions**

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

Prepared for:

**Planetarie Mint Infusion** 

Batch ID or Lot Number: Test: Reported: Location:

600 31ST STREET UNIT B 1021-070721-F4-2 10/28/21 **Potency** 

EVANS, CO 80620

Notes

# of Servings = 1 Sample Weight=28.38g

Matrix: Test ID: Started: **USDA License:** 

Unit T000171872 10/27/21 N/A

Received: Sampler ID: Status: Method:

> TM14 (HPLC-DAD): Potency -10/26/2021 @ 09:31 AM N/A Standard Cannabinoid Analysis

(Colorado Panel)

### **CANNABINOID PROFILE**

N/A

Compound	LOD (mg)	LOQ (mg)	Result (mg)	Result (mg/g)
Delta 9-Tetrahydrocannabinolic acid (THCA-A)	4.029	13.063	33.458	1.18
Delta 9-Tetrahydrocannabinol (Delta 9THC)	4.547	14.743	ND	ND
Cannabidiolic acid (CBDA)	5.377	16.191	1570.344	55.33
Cannabidiol (CBD)	5.243	15.786	13.065*	0.46*
Delta 8-Tetrahydrocannabinol (Delta 8THC)	5.007	16.234	ND	ND
Cannabinolic Acid (CBNA)	2.867	9.297	ND	ND
Cannabinol (CBN)	1.312	4.252	ND	ND
Cannabigerolic acid (CBGA)	4.203	13.626	47.636	1.68
Cannabigerol (CBG)	1.005	3.260	ND	ND
Tetrahydrocannabivarinic Acid (THCVA)	3.554	11.522	ND	ND
Tetrahydrocannabivarin (THCV)	0.914	2.965	ND	ND
Cannabidivarinic Acid (CBDVA)	2.243	6.754	9.043	0.32
Cannabidivarin (CBDV)	1.240	3.734	ND	ND
Cannabichromenic Acid (CBCA)	1.620	5.251	21.505	0.76
Cannabichromene (CBC)	1.771	5.741	ND	ND

Total Cannabinoids	1695.051	59.73
Total Potential THC**	29.343	1.03
Total Potential CBD**	1390.257	48.99

APPROVED BY / DATE

Ryan Weems 28-Oct-21 7:15 PM



### **Definitions**

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

\* Indicates a value below the Limit of Quantitiation (LOQ) and above the Limit of Detection (LOD).

Sam Smith

28-Oct-2021

07:13 PM

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

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CFRTIFICATE OF ANALYSIS

Prepared for:

**Mint Infusion Planetarie** 

Batch ID or Lot Number: Reported: Test: Location:

600 31ST STREET UNIT B 1021-070721-F4-2 **Microbial** 10/29/21 **EVANS, CO 80620** 

**Contaminants** 

Test ID: Started: **USDA License:** Matrix:

**Finished Product** T000171874 10/26/21 N/A

Methods: Sampler ID: Status: Received:

TM25 (qPCR) N/A 10/26/2021 @ 09:31 AM N/A

TM24, TM26, TM27(Culture Plating): Microbial (Colorado Panel)

### MICROBIAL CONTAMINANTS DETERMINATION

Contaminant	Method	LOD	LLOQ	ULOQ	Result
Total Aerobic Count*	TM-26, Culture Plating	10^2 CFU/g	10^3 CFU/g	1.5x10^5 CFU/g	None Detected
Total Coliforms*	TM-27, Culture Plating	10^1 CFU/g	10^2 CFU/g	1.5x10^4 CFU/g	None Detected
Total Yeast and Mold*	TM-24, Culture Plating	10^1 CFU/g	10^2 CFU/g	1.5x10^4 CFU/g	None Detected
E. coli (STEC)	TM-25, PCR	1 CFU/25 g	NA	NA	Absent
Salmonella	TM-25, PCR	1 CFU/25 g	NA	NA	Absent

**Notes** 

Free from visual mold, mildew, and foreign matter

Branne Maillot

**Brianne Maillot** 10/29/2021 11:11:00 AM

Carly Bader 10/29/2021 12:48:00 PM

PREPARED BY / DATE

APPROVED BY / DATE

#### **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

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CERTIFICATE OF ANALYSIS

Prepared for:

Mint Infusion Planetarie

Batch ID or Lot Number: Test: Reported: Location:

**1021-070721-F4-2 Mycotoxins 10/28/21** 600 31ST STREET UNIT B EVANS, CO 80620

Matrix: Test ID: Started: USDA License:

Concentrate T000171877 10/27/21 N/A

Status: Method: Received: Sampler ID: N/A TM18 (UHPLC-OOO LCMS/MS): 10/26/2021 @ 09:31 AM N/A

TM18 (UHPLC-QQQ LCMS/MS): 10/26/2021 @ 09:31 AM Mycotoxins (Colorado Panel)

## MYCOTOXIN DETERMINATION

Compound	Dynamic Range (ppb)	Result (ppb)	Notes	
Ochratoxin A	2.8 - 120.4	ND	N/A	
Aflatoxin B1	1.2 - 30.6	ND		
Aflatoxin B2	1.1 - 30.5	ND		
Aflatoxin G1	1.1 - 30.6	ND		
Aflatoxin G2	1.5 - 29.8	ND		
Total Aflatoxins (B1, B2, G1, and G2)		ND		

Mynn News

Ryan Weems 28-Oct-21 1:15 PM

Samantha Smill

Sam Smith 28-Oct-21 1:18 PM

PREPARED BY / DATE

APPROVED BY / DATE

#### **Definitions**

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

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## CERTIFICATE OF ANALYSIS

Prepared for:

**Planetarie Mint Infusion** 

**Pesticides** 

Batch ID or Lot Number: Reported: Test: Location:

600 31ST STREET UNIT B

**EVANS, CO 80620** 

Matrix: Test ID: **USDA License:** Started:

11/2/21

T000171873 Concentrate 11/1/21 N/A

Method: Sampler ID: Status: Received:

TM17(LC-QQQ LC MS/MS): N/A 10/26/2021 @ 09:31 AM N/A

## PESTICIDE DETERMINATION

1021-070721-F4-2

Compound	LOQ (ppb)	Result (ppb)	Compound	LOQ (ppb)	Result (ppb)	Compound	LOQ (ppb)	Result (ppb)
Acephate	49	ND	Fenoxycarb	47	ND	Paclobutrazol	51	ND
Acetamiprid	45	ND	Fipronil	49	ND	Permethrin	302	ND
Avermectin	311	ND	Flonicamid	52	ND	Phosmet	46	ND
Azoxystrobin	43	ND	Fludioxonil	322	ND	Prophos	278	ND
Bifenazate	42	ND	Hexythiazox	47	ND	Propoxur	44	ND
Boscalid	47	ND	Imazalil	307	ND	Pyridaben	280	ND
Carbaryl	44	ND	Imidacloprid	51	ND	Spinosad A	32	ND
Carbofuran	48	ND	Kresoxim-methyl	150	ND	Spinosad D	58	ND
Chlorantraniliprole	59	ND	Malathion	304	ND	Spiromesifen	308	ND
Chlorpyrifos	500	ND	Metalaxyl	48	ND	Spirotetramat	309	ND
Clofentezine	302	ND	Methiocarb	49	ND	Spiroxamine 1	24	ND
Diazinon	309	ND	Methomyl	55	ND	Spiroxamine 2	29	ND
Dichlorvos	322	ND	MGK 264 1	188	ND	Tebuconazole	309	ND
Dimethoate	45	ND	MGK 264 2	127	ND	Thiacloprid	45	ND
E-Fenpyroximate	284	ND	Myclobutanil	45	ND	Thiamethoxam	48	ND
Etofenprox	40	ND	Naled	49	ND	Trifloxystrobin	45	ND
Etoxazole	314	ND	Oxamyl	1500	ND			

Samantha Small

Sam Smith 11/2/2021 4:32:00 PM

Daniel Westernand

Daniel Weidensaul 11/2/2021 4:55:00 PM

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#### **Definitions**

LOQ = Limit of Quantification ppb = Parts per Billion

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CERTIFICATE OF ANALYSIS

Prepared for:

Mint Infusion Planetarie

Batch ID or Lot Number: Reported: Test: Location: 600 31ST STREET UNIT B 1021-070721-F4-2 **Residual Solvents** 10/27/21 EVANS, CO 80620 **USDA License:** Matrix: Test ID: Started: N/A T000171876 10/27/21 N/A Methods: Sampler ID: Status: Received: TM04 (GC-MS): Residual Solvents 10/26/2021 @ 09:31 AM N/A N/A

### **RESIDUAL SOLVENTS DETERMINATION**

(Colorado Panel)

Solvent	Dynamic Range (ppm)	Result (ppm)	Notes
Propane	83 - 1662	*ND	
Butanes (Isobutane, n-Butane)	166 - 3322	*ND	
Methanol	65 - 1309	*ND	
Pentane	95 - 1891	*ND	
Ethanol	103 - 2063	*ND	
Acetone	102 - 2048	*ND	
Isopropyl Alcohol	115 - 2301	*ND	
Hexane	6 - 123	*ND	
Ethyl Acetate	107 - 2132	*ND	
Benzene	0.2 - 4.2	*ND	
Heptanes	102 - 2038	*ND	
Toluene	19 - 377	*ND	
Xylenes	138 - 2770	*ND	
(m,p,o-Xylenes)			

Danuel Wardonsand

Daniel Weidensaul 27-Oct-21

6:04 PM

Mygun News

Ryan Weems 27-Oct-21 6:08 PM

PREPARED BY / DATE

APPROVED BY / DATE

#### **Definitions**

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

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CDPHE Certified





CERTIFICATE OF ANALYSIS

Prepared for:

Mint Infusion Planetarie

(Colorado Panel)

Batch ID or Lot Number: Test: Reported: Location: 600 31ST STREET UNIT B **Metals** 1021-070721-F4-2 10/28/21 **EVANS, CO 80620** Matrix: Started: Test ID: **USDA License:** Unit Co T000171875 10/27/21 N/A Status: Method: Received: Sampler ID: N/A TM19 (ICP-MS): Heavy Metals 10/26/2021 @ 09:31 AM N/A

### **HEAVY METALS DETERMINATION**

Compound	Dynamic Range (ppm)	Result (ppm)	Notes
Arsenic	0.048 - 4.79	ND	
Cadmium	0.045 - 4.52	ND	
Mercury	0.045 - 4.54	ND	
Lead	0.046 - 4.62	ND	

Ryan Weems 28-Oct-21 1:37 PM

Samantha Smil

Sam Smith 28-Oct-21 1:40 PM

PREPARED BY / DATE

APPROVED BY / DATE

#### **Definitions**

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



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

Prepared for:

**Planetarie Mint Infusion** 

Batch ID or Lot Number: Test: Reported: Location:

> 600 31ST STREET UNIT B 9/10/21 **Potency**

EVANS, CO 80620

**Notes** 

# of Servings = 1 Sample Weight=28.35g

Matrix: Test ID: Started: **USDA License:** 

Unit T000161594 9/9/21 N/A

Received: Sampler ID: Status: Method:

TM14 (HPLC-DAD): Potency -N/A 09/03/2021 @ 02:03 PM N/A

(Colorado Panel)

Standard Cannabinoid Analysis

### **CANNABINOID PROFILE**

0721-SB1

Compound	LOD (mg)	LOQ (mg)	Result (mg)	Result (mg/g)
Delta 9-Tetrahydrocannabinolic acid (THCA-A)	4.191	12.058	28.836	1.02
Delta 9-Tetrahydrocannabinol (Delta 9THC)	4.731	13.610	10.308	0.36
Cannabidiolic acid (CBDA)	4.922	15.803	1592.699	56.18
Cannabidiol (CBD)	4.798	15.408	32.126	1.13
Delta 8-Tetrahydrocannabinol (Delta 8THC)	5.209	14.986	ND	ND
Cannabinolic Acid (CBNA)	2.983	8.582	ND	ND
Cannabinol (CBN)	1.364	3.925	ND	ND
Cannabigerolic acid (CBGA)	4.372	12.579	45.579	1.61
Cannabigerol (CBG)	1.046	3.009	ND	ND
Tetrahydrocannabivarinic Acid (THCVA)	3.697	10.636	ND	ND
Tetrahydrocannabivarin (THCV)	0.951	2.737	ND	ND
Cannabidivarinic Acid (CBDVA)	2.053	6.592	11.058	0.39
Cannabidivarin (CBDV)	1.135	3.644	ND	ND
Cannabichromenic Acid (CBCA)	1.685	4.847	18.390	0.65
Cannabichromene (CBC)	1.842	5.300	ND	ND

Total Cannabinoids	1738.996	61.34
Total Potential THC**	35.597	1.26
Total Potential CBD**	1428.923	50.40

Danuel Wardensaul

Daniel Weidensaul 10-Sep-21 6:07 PM

PREPARED BY / DATE

APPROVED BY / DATE

#### **Definitions**

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

\* Indicates a value below the Limit of Quantitiation (LOQ) and above the Limit of Detection (LOD).

Ryan Weems

10-Sep-2021

06:01 PM

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

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CFRTIFICATE OF ANALYSIS

Prepared for:

**Planetarie Mint Infusion** 

Batch ID or Lot Number: Test: Reported: Location:

600 31ST STREET UNIT B 0721-SB1 **Microbial** 9/10/21 **EVANS, CO 80620 Contaminants** 

Test ID: Started: **USDA License:** Matrix:

**Finished Product** T000161596 9/7/21 N/A

Methods: Sampler ID: Status: Received:

TM25 (qPCR) 09/03/2021 @ 02:03 PM N/A N/A

> TM24, TM26, TM27(Culture Plating): Microbial (Colorado Panel)

### MICROBIAL CONTAMINANTS DETERMINATION

Contaminant	Method	LOD	LLOQ	ULOQ	Result
Total Aerobic Count*	TM-26, Culture Plating	10^2 CFU/g	10^3 CFU/g	1.5x10^5 CFU/g	None Detected
Total Coliforms*	TM-27, Culture Plating	10^2 CFU/g	10^2 CFU/g	1.5x10^4 CFU/g	None Detected
Total Yeast and Mold*	TM-24, Culture Plating	10^2 CFU/g	10^2 CFU/g	1.5x10^4 CFU/g	None Detected
E. coli (STEC)	TM-25, PCR	1 CFU/25 g	NA	NA	Absent
Salmonella	TM-25, PCR	1 CFU/25 g	NA	NA	Absent

**Notes** 

Free from visual mold, mildew, and foreign matter

**Brett Hudson** 9/10/2021 11:16:00 AM

Buanne Maillot

**Brianne Maillot** 9/10/2021 11:36:00 AM

PREPARED BY / DATE

APPROVED BY / DATE

#### **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 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,







CERTIFICATE OF ANALYSIS

Prepared for:

Mint Infusion Planetarie

Batch ID or Lot Number: <b>0721-SB1</b>	Test:  Mycotoxins	Reported: <b>9/13/21</b>	Location: 600 31ST STREET UNIT B EVANS, CO 80620
Matrix: Concentrate	Test ID: T000161599	Started: 9/10/21	USDA License: N/A
Status: N/A	Method: TM18 (UHPLC-QQQ LCMS/MS): Mycotoxins (Colorado Panel)	Received: 09/03/2021 @ 02:03 PM	Sampler ID: N/A

## MYCOTOXIN DETERMINATION

Compound	Dynamic Range (ppb)	Result (ppb)	Notes
Ochratoxin A	1.9 - 128.1	ND	N/A
Aflatoxin B1	1 - 33.4	ND	
Aflatoxin B2	1 - 33.3	ND	
Aflatoxin G1	1 - 33.1	ND	
Aflatoxin G2	1 - 32.4	ND	
Total Aflatoxins (B1, B2, G1, and G2)		ND	

Samantha Smil

Sam Smith 13-Sep-21 6:13 AM

APPROVED BY / DATE

Alex Smith 13-Sep-21 7:07 AM

### **Definitions**

PREPARED BY / DATE

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.



CDPHE Certified







## CERTIFICATE OF ANALYSIS

Prepared for:

Mint Infusion Planetarie

**Pesticides** 

Test ID:

Batch ID or Lot Number: Test: Reported: Location:

600 31ST STREET UNIT B EVANS, CO 80620

**USDA License:** 

9/9/21

Started:

Concentrate T000161595 9/8/21 N/A

Status: Method: Received: Sampler ID:

N/A TM17(LC-QQQ LC MS/MS): 09/03/2021 @ 02:03 PM N/A

## PESTICIDE DETERMINATION

0721-SB1

Matrix:

Compound	LOQ (ppb)	Result (ppb)	Compound	LOQ (ppb)	Result (ppb)	Compound	LOQ (ppb)	Result (ppb)
Acephate	45	ND	Fenoxycarb	40	ND	Paclobutrazol	48	ND
Acetamiprid	42	ND	Fipronil	25	ND	Permethrin	286	ND
Avermectin	287	ND	Flonicamid	52	ND	Phosmet	45	ND
Azoxystrobin	49	ND	Fludioxonil	269	ND	Prophos	276	ND
Bifenazate	46	ND	Hexythiazox	42	ND	Propoxur	44	ND
Boscalid	46	ND	Imazalil	281	ND	Pyridaben	281	ND
Carbaryl	40	ND	Imidacloprid	45	ND	Spinosad A	35	ND
Carbofuran	44	ND	Kresoxim-methyl	150	ND	Spinosad D	55	ND
Chlorantraniliprole	48	ND	Malathion	286	ND	Spiromesifen	313	ND
Chlorpyrifos	500	ND	Metalaxyl	45	ND	Spirotetramat	326	ND
Clofentezine	286	ND	Methiocarb	44	ND	Spiroxamine 1	17	ND
Diazinon	294	ND	Methomyl	43	ND	Spiroxamine 2	26	ND
Dichlorvos	290	ND	MGK 264 1	171	ND	Tebuconazole	293	ND
Dimethoate	42	ND	MGK 264 2	115	ND	Thiacloprid	45	ND
E-Fenpyroximate	260	ND	Myclobutanil	46	ND	Thiamethoxam	45	ND
Etofenprox	45	ND	Naled	48	ND	Trifloxystrobin	45	ND
Etoxazole	303	ND	Oxamyl	1500	ND			

Samantha Small

Sam Smith 9/9/2021 3:33:00 PM

L Winternheimer

Karen Winternheimer 9/9/2021 3:34:00 PM

PREPARED BY / DATE

APPROVED BY / DATE

#### **Definitions**

LOQ = Limit of Quantification ppb = Parts per Billion

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.







CERTIFICATE OF ANALYSIS

Prepared for:

Mint Infusion Planetarie

Batch ID or Lot Number: <b>0721-SB1</b>	Test: Residual Solvents	Reported: <b>9/13/21</b>	Location: 600 31ST STREET UNIT B EVANS, CO 80620
Matrix: N/A	Test ID: T000161598	Started: 9/10/21	USDA License: N/A
Status: N/A	Methods: TM04 (GC-MS): Residual Solven (Colorado Panel)	Received: ats 09/03/2021 @ 02:03 PM	Sampler ID: N/A

## **RESIDUAL SOLVENTS DETERMINATION**

Solvent	Dynamic Range (ppm)	Result (ppm)	Notes
Propane	83 - 1663	*ND	
Butanes (Isobutane, n-Butane)	160 - 3193	*ND	
Methanol	59 - 1189	*ND	
Pentane	88 - 1759	*ND	
Ethanol	95 - 1895	*ND	
Acetone	97 - 1941	*ND	
Isopropyl Alcohol	101 - 2018	*ND	
Hexane	6 - 117	*ND	
Ethyl Acetate	92 - 1849	*ND	
Benzene	0 - 4	*ND	
Heptanes	93 - 1859	*ND	
Toluene	17 - 350	*ND	
Xylenes (m.n.o-Xylenes)	126 - 2523	*ND	

Samantha Smods

Sam Smith 13-Sep-21 9:56 AM

Mygun Veus

Ryan Weems 13-Sep-21 9:58 AM

PREPARED BY / DATE

APPROVED BY / DATE

#### **Definitions**

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

COPHE COPHE

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.







CERTIFICATE OF ANALYSIS

Prepared for:

Ryan Weems

10-Sep-21

12:53 PM

**Planetarie Mint Infusion** 

Batch ID or Lot Number: <b>0721-SB1</b>	Test: <b>Metals</b>	Reported: <b>9/10/21</b>	Location: 600 31ST STREET UNIT B EVANS, CO 80620
Matrix: Unit Co	Test ID: T000161597	Started: 9/8/21	USDA License: N/A
Status: N/A	Method: TM19 (ICP-MS): Heavy Metals (Colorado Panel)	Received: 09/03/2021 @ 02:03 PM	Sampler ID: N/A

### **HEAVY METALS DETERMINATION**

Compound	Dynamic Range (ppm)	Result (ppm)	Notes
Arsenic	0.048 - 4.85	ND	
Cadmium	0.047 - 4.66	ND	
Mercury	0.045 - 4.47	ND	
Lead	0.047 - 4.72	ND	

Daniel Wordensand

**Daniel Weidensaul** 10-Sep-21 12:51 PM

APPROVED BY / DATE

#### **Definitions**

PREPARED BY / DATE

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

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Sample Name: Planetarie LLC-CBDa Infusion C3 3.0

Sample Batch:

Sample Type: Tincture

Test Type: Potency

Nordic ID: 259858

Date Received: 04/14/2020

**Date Tested:** 04/15/2020

**Date Approved:** 04/15/2020

License Number: 403H-80970

METRC Tag: 1A4000712682A2A000004061

Seal State: Intact

# **Potency Report**

Cannabinoid	Total mg	PASS/FAIL
THC	ND	-
THCA	25.38	-
CBD	ND	-
CBDA	1470.32	-
CBN	ND	-
CBG	ND	-
CBGA	37.71	-
CBC	ND	-
CBDV	ND	-
THCV	ND	-
Total	1533.41	-

ND = Non-Detect

NR = Non-Reportable Value

Laboratory Notes:

Lab Information:

Nordic Analytical Laboratories

3960 Grape Street, Denver, CO 80207

www.nordicanalytic.com

SOP Reference:

Nordic SOP 005-001 (sample prep), Nordic SOP 005-002 (analysis)

Aleksey Nikolayev, PhD, Lab Director

Aleuzey Mikolayor

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Sample Name: Planetarie LLC-CBDa Infusion C3 3.0

Sample Batch:

Sample Type: Tincture

Test Type: Microbial: Full

Nordic ID: 259878

Date Received: 04/14/2020

**Date Tested:** 04/18/2020

**Date Approved:** 04/18/2020

License Number: 403H-80970

METRC Tag: 1A4000712682A2A000004061

Seal State: Intact

# Microbial Analysis Results

Test	CFU/gram Count	Limit(CFU/gram)	Pass/Fail
E. Coli*	ND	< 1	PASS
Salmonella*	ND	<1	PASS
Total Yeast & Mold**	ND	< 10000	PASS

ND = Not Detected
CFU = Colony Forming Unit

\*Testing is performed using PCR

\*\*Testing is performed using plating techniques

Visual Inspection: PASS

Laboratory Notes:

SOP Reference:

Nordic SOP 004-002, Nordic SOP 004-007, SOP 004-003

Lab Information:

Nordic Analytical Laboratories

3960 Grape Street, Denver, CO 80207

www.nordicanalytic.com

Aleksey Nikolayev, PhD, Lab Director

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Sample Name: Planetarie LLC-CBDa Infusion C3 3.0

Sample Batch:

Sample Type: Tincture

Test Type: Pesticides

Nordic ID: 259868

Date Received: 04/14/2020

Date Tested: 04/17/2020

**Date Approved:** 04/17/2020

License Number: 403H-80970

METRC Tag: 1A4000712682A2A000004061

Seal State: Intact

# **Pesticide Screening Results**

Pesticide	Result (ppb)	Limit (ppb)	Pass/Fail
Imidacloprid	ND	20	PASS
Imazalil	ND	40	PASS
Azoxystrobin	ND	20	PASS
Malathion	ND	50	PASS
Myclobutanil	ND	40	PASS
Bifenazate	ND	20	PASS
Spirotetramat	ND	20	PASS
Tebuconazole	ND	10	PASS
Spinosad A	ND	60	PASS
Spinosad D	ND	60	PASS
Etoxazole	ND	10	PASS
Spiromesifen	ND	30	PASS
Abamectins (B1a & B1b)	ND	70	PASS
Permethrins	ND	40	PASS

ND = Non-Detect

NR = Non-Reportable Value

Pesticide testing is performed using LC/MS/MS ppb (parts per billion) = nanogram/gram

**Laboratory Notes:** 

Lab Information:

Nordic Analytical Laboratories

3960 Grape Street, Denver, CO 80207

www.nordicanalytic.com

SOP Reference:

Nordic SOP 005-008 (sample prep), Nordic SOP 005-009 (analysis)

Aleksey Nikolayev, PhD, Lab Director

Alway Mikolayor

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Sample Name: Planetarie LLC-CBDa Infusion C3 3.0

Sample Batch:

Sample Type: Tincture

**Test Type:** Residual Solvents (RSA)

Nordic ID: 259863

Date Received: 04/14/2020

**Date Tested:** 04/16/2020

Date Approved: 04/16/2020

License Number: 403H-80970

METRC Tag: 1A4000712682A2A000004061

Seal State: Intact

# Residual Solvent Analysis Results

Solvent	Result(ppm)	Limit(ppm)	Pass/Fail
Butanes	ND	< 1000	PASS
Propane	ND	< 1000	PASS
Methanol	ND	< 600	PASS
Pentane	ND	< 1000	PASS
Ethanol	ND	< 1000	PASS
Acetone	ND	< 1000	PASS
Isopropyl Alcohol	ND	< 1000	PASS
Hexane	ND	< 60	PASS
Ethyl Acetate	ND	< 1000	PASS
Benzene	ND	< 2	PASS
Heptane	ND	< 1000	PASS
Toluene	ND	< 180	PASS
Xylenes	ND	< 430	PASS

ND = Non-Detect

NR = Non-Reportable Value

Residual Solvent Analysis is performed by Headspace Gas Chromatography with a Flame Ionization Detector.

**Laboratory Notes:** 

SOP Reference: Nordic SOP 005-003

Lab Information:

Nordic Analytical Laboratories

3960 Grape Street, Denver, CO 80207

www.nordicanalytic.com

Aleksey Nikolayev, PhD, Lab Director

Alway Mikolayor

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Sample Name: Planetarie LLC-CBDa Infusion C3 3.0

Sample Batch:

Sample Type: Tincture

Test Type: Heavy Metals

Nordic ID: 259873

Date Received: 04/14/2020

**Date Tested:** 04/22/2020

**Date Approved:** 04/22/2020

License Number: 403H-80970

METRC Tag: 1A4000712682A2A000004061

Seal State: Intact

# **Heavy Metals Report**

Metal	Result (ppm)	Limit (ppm)	Pass/Fail
Arsenic (As)	ND	1.5	PASS
Cadmium (Cd)	ND	0.5	PASS
Mercury (Hg)	ND	1.5	PASS
Lead (Pb)	0.305	1	PASS

ND = Non-Detect

NR = Non-Reportable Value

Laboratory Notes:

SOP Reference:

Nordic Analytical SOP: 005-012

Lab Information: Nordic Analytical Laboratories 3960 Grape Street, Denver, CO 80207 www.nordicanalytic.com

Aleksey Nikolayev, PhD, Lab Director

Alway hiblayor

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