

# **Regulatory Compliance Testing**

#### **ANALYZED BY:**

Anresco Laboratories 1375 Van Dyke Avenue, San Francisco, CA 94124 C8-18-0000020-TEMP

# SPARK PAX sco

#### **DISTRIBUTOR:**

Metta Medical LLC 1088 Howard Street San Francisco 94103 A12-18-0000036-TEMP

#### SAMPLE INFORMATION

Sample No.: Product Name:	1024820 Level - Spark Pod - SP190308P
Matrix: Batch #: Product- Batch Size (Units):	Concentrate (Cartridge) SP190308P 2100

## **TEST SUMMARY**

Cannabinoid Profile:	
Microbiological Screen:	Pass
Pesticide Residue Screen:	Pass
Mycotoxin Screen:	Pass

#### **CULTIVATOR / MANUFACTURER:**

Metta Medical LLC 1088 Howard Street San Francisco 94103 A12-18-0000036-TEMP

Sample Increments:	28
Sample Weight / Increment (g):	0.5
Total Sample Weight (g):	14
Date Collected:	04/09/2019
Date Received:	04/10/2019
Date Reported:	04/15/2019

<b>Residual Solvent Screen:</b>	🔮 Pass
Heavy Metal Screen:	🔮 Pass
Other Analyses:	🔮 Pass
Overall:	🔮 Pass

#### **CANNABINOID PROFILE**

Method:	American Herbal Pharmacop	oeia	
Instrument:	Liquid Chromatography Diod	e Array Detector (LC-DAD	))
Limit of Quantitation	1.0 mg/g		
Limit of Detection	0.4 mg/g		
Analyte	mg/g	%	Listed Val
δ8 ΤΗC	ND	ND	-
δ9 ΤΗC	791.3	79.13	-
THCV	5.6	0.56	-
THCVA	ND	ND	-
THCA	ND	ND	-

04/15/2019

Analyte	mg/g	%	Listed Value (mg/g)	% Difference	Status
δ8 THC	ND	ND	-	-	-
δ9 THC	791.3	79.13	-	-	-
THCV	5.6	0.56	-	-	-
THCVA	ND	ND	-	-	-
THCA	ND	ND	-	-	-
CBD	11.4	1.14	-	-	-
CBDA	ND	ND	-	-	-
CBC	17.2	1.72	-	-	-
CBCA	ND	ND	-	-	-
CBDV	ND	ND	-	-	-
CBG	25.6	2.56	-	-	-
CBGA	ND	ND	-	-	-
CBN	10.7	1.07	-	-	-
Total THC	791.3	79.13	-	-	-
Total CBD	11.4	1.14	-	-	-
Total Cannabinoids	861.8	86.18	-	-	-
Total Active Cannabinoids	861.8	86.18	-	-	-
Label Claims	n/p				

# MICROBIOLOGICAL SCREEN **O** Pass

Analysis	Method	Findings	Limit	Status
Salmonella	AOAC 2016.01	Negative/1g	ND in 1g	Pass
STEC	EC Mug	Negative/1g	ND in 1g	Pass
Aspergillus Fumigatus	Aspergillus Differentiation Agar	Negative/1g	ND in 1g	Pass
Aspergillus Flavus	Aspergillus Differentiation Agar	Negative/1g	ND in 1g	Pass
Aspergillus Niger	Aspergillus Differentiation Agar	Negative/1g	ND in 1g	Pass
Aspergillus Terreus	Aspergillus Differentiation Agar	Negative/1g	ND in 1g	Pass

## **PESTICIDE RESIDUE SCREEN O** Pass

04/15/2019

Method: MF 21P030

Instrument: Liquid Chromatography Tandem Mass Spectrometry (LC-MS/MS) & Gas Chromatography Tandem Mass Spectrometry (GC-MS/MS)

LOD / LOQ (µg/g)	Findings (µg/g)	Limit (µg/g)	Status
0.04/0.10	ND	0.1	Pass
0.04/0.10	ND	0.1	Pass
0.04/0.10	ND	0.1	Pass
0.04/0.10	ND	0.1	Pass
0.04/0.10	ND	0.0	Pass
0.04/0.10	ND	0.1	Pass
0.04/0.10	ND	0.1	Pass
0.20/0.50	ND	3.0	Pass
	0.04/0.10 0.04/0.10 0.04/0.10 0.04/0.10 0.04/0.10 0.04/0.10 0.04/0.10	0.04/0.10 ND   0.04/0.10 ND	0.04/0.10 ND 0.1   0.04/0.10 ND 0.1

Anresco Laboratories www.anresco.com 1375 Van Dyke Ave, San Francisco, CA 94124 Sample #: 1024820 Batch #: SP190308P

Tel: 415 822 1100 Fax: 415 822 6615

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04/15/2019



# **Regulatory Compliance Testing**

Analyte	LOD / LOQ (µg/g)	Findings (µg/g)	Limit (µg/g)	Status
Boscalid	0.04/0.10	ND	0.1	Pass
Captan	0.25/0.70	ND	0.7	Pass
Carbaryl	0.20/0.50	ND	0.5	Pass
Carbofuran	0.04/0.10	ND	0.0	Pass
Chlorantraniliprole	0.04/0.10	ND	10.0	Pass
Chlordane	0.04/0.10	ND	0.0	Pass
Chlorfenapyr	0.04/0.10	ND	0.0	Pass
Chlorpyrifos	0.04/0.10	ND	0.0	Pass
Clofentezine	0.04/0.10	ND	0.1	Pass
Coumaphos	0.04/0.10	ND	0.0	Pass
Cyfluthrin	0.70/2.00	ND	2.0	Pass
Cypermethrin	0.35/1.00	ND	1.0	Pass
Daminozide	0.04/0.10	ND	0.0	Pass
DDVP (Dichlorvous)	0.04/0.10	ND	0.0	Pass
Diazinon	0.04/0.10	ND	0.1	Pass
Dimethoate	0.04/0.10	ND	0.0	Pass
Dimethomorph	0.04/0.10	ND	2.0	
· · · · · · · · · · · · · · · · · · ·	0.04/0.10	ND	0.0	Pass Pass
Ethoprop(hos)				
Etofenprox	0.04/0.10	ND	0.0	Pass
Etoxazole Fenhexamid	0.04/0.10	ND	0.1	Pass
	0.04/0.10	ND		Pass
Fenoxycarb	0.04/0.10	ND	0.0	Pass
Fenpyroximate	0.04/0.10	ND	0.1	Pass
Fipronil	0.04/0.10	ND	0.0	Pass
Flonicamid	0.04/0.10	ND	0.1	Pass
Fludioxanil	0.04/0.10	ND	0.1	Pass
Hexythiazox	0.04/0.10	ND	0.1	Pass
Imazalil	0.04/0.10	ND	0.0	Pass
Imidacloprid	0.04/0.10	ND	5.0	Pass
Kresoxim Methyl	0.04/0.10	ND	0.1	Pass
Malathion	0.20/0.50	ND	0.5	Pass
Metalaxyl	0.04/0.10	ND	2.0	Pass
Methiocarb	0.04/0.10	ND	0.0	Pass
Methomyl	0.04/1.00	ND	1.0	Pass
Methyl parathion	0.04/0.10	ND	0.0	Pass
Mevinphos	0.04/0.10	ND	0.0	Pass
Myclobutanil	0.04/0.10	ND	0.1	Pass
Naled	0.50/1.50	ND	0.1	Pass
Oxamyl	0.20/0.50	ND	0.5	Pass
Paclobutrazol	0.04/0.10	ND	0.0	Pass
Pentachloronitrobenzene	0.04/0.10	ND	0.1	Pass
Permethrins	0.20/0.50	ND	0.5	Pass
Phosmet	0.04/0.10	ND	0.1	Pass
Piperonyl Butoxide	0.04/0.10	0.109	3.0	Pass
Prallethrin	0.50/1.50	ND	0.1	Pass
Propiconazole	0.04/0.10	<loq< td=""><td>0.1</td><td>Pass</td></loq<>	0.1	Pass
Propoxur	0.04/0.10	ND	0.0	Pass
Pyrethrins	0.20/0.50	ND	0.5	Pass
Pyridaben	0.04/0.10	ND	0.1	Pass
Spinetoram	0.04/0.10	ND	0.1	Pass
Spinosad	0.04/0.10	ND	0.1	Pass
Spiromesifen	0.04/0.10	ND	0.1	Pass
Spirotetramat	0.04/0.10	ND	0.1	Pass
Spiroxamine	0.04/0.10	ND	0.0	Pass
Tebuconazole	0.04/0.10	ND	0.1	Pass
Thiaclorprid	0.04/0.10	ND	0.0	Pass
Thiamethoxam	0.35/1.00	ND	5.0	Pass
Trifloxystrobin	0.04/0.10	ND	0.1	Pass

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# **RESIDUAL SOLVENT SCREEN O** Pass

### 04/15/2019

04/11/2019

04/15/2019

USP OVI<467> Method:

#### Instrument: Gas Chromatography Mass Spectrometry (GC/MS)

LOD / LOQ (µg/g) Limit (µg/g) Analyte Findings (µg/g) Status 1,2-Dichloroethane 0.40/1.00 Pass ND 1.0 17/75 ND 5000 Acetone Pass Acetonitrile 1/6 ND 410 Pass 0.40/1.00 1.0 Benzene ND Pass n-Butane 200/600 ND 5000 Pass Chloroform 0.40/1.00 ND 10 Pass Ethanol 22/100 ND 5000 Pass Ethyl Acetate 9/40 ND 5000 Pass 11/50 5000 Ethyl Ether ND Pass 0.40/1.00 Ethylene Oxide ND 1.0 Pass 11/50 ND 5000 n-Heptane Pass 1/5 5.3 290 Pass n-Hexane Isopropyl Alcohol 11/50 ND 5000 Pass Methanol 6/25 ND 3000 Pass Methylene Chloride 0.40/1.00 ND 1.0 Pass n-Pentane 17/75 ND 5000 Pass Propane 125/250 ND 5000 Pass 3/15 Toluene <LOQ 890 Pass Total Xylenes 1/3 ND 2170 Pass 0.40/1.00 Trichloroethylene ND 1.0 Pass

### HEAVY METAL SCREEN **O** Pass

Method:	MF 24E020
Instrument	ICD MS

Instrument. ICF-INS		
Analyte	LOD / LOQ (µg/g)	Findings (µg/g)
Arsenic	0.02/0.05	ND
Cadmium	0.02/0.05	ND

Analyte	LOD / LOQ (µg/g)	Findings (µg/g)	Limit (µg/g)	Status
Arsenic	0.02/0.05	ND	0.2	Pass
Cadmium	0.02/0.05	ND	0.2	Pass
Mercury	0.02/0.05	ND	0.1	Pass
Lead	0.02/0.05	0.06	0.5	Pass

### **MYCOTOXIN SCREEN O** Pass

#### MF 21P030 Method:

Liquid Chromatography Tandem Mass Spectrometry (LC-MS/MS) & Gas Chromatography Tandem Mass Spectrometry (GC-MS/MS) Instrument:

Analyte	LOD / LOQ (µg/kg)	Findings (µg/kg)	Limit (µg/kg)	Status
Total Aflatoxins	10/20	ND	20	Pass
Ochratoxin A	10/20	ND	20	Pass

# **OTHER ANALYSES OTHER ANALYSES**

Analyte	Method	Instrument	Findings	Date Completed	Limit	Status
Sand, Soils, Cinders, and Dirt	Visual	n/a	0	04/10/2019	25 %	Pass
Mold	Visual	n/a	0	04/10/2019	25 %	Pass
Imbedded Foreign Material	Visual	n/a	0	04/10/2019	25 %	Pass
Insect Fragment	Visual	n/a	0	04/10/2019	1	Pass
Hair	Visual	n/a	0	04/10/2019	1	Pass
Mammalian Excreta	Visual	n/a	0	04/10/2019	1	Pass

(-) = Not Tested, ND = None Detected, <LOQ = Below Limit of Quantitation, LOD = Limit of Detection

All LQC samples were performed and met the prescribed acceptance criteria in

16 CCR section 5730, pursuant to 16 CCR section 5726(e)(13)

Reported by



April 15, 2019



Scan to verify

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