



[A] 40 Speen St., Suite 301
Framingham, MA 01701
Lab: 508-465-3470 email: lab@ma.steepphill.com

SHMA Report ID: CURC-38289
Report Submitted: 11/29/2021




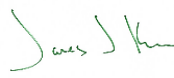
[B] Client Info	
Curaleaf Massachusetts, Inc.	
30 Worcester Rd	
Webster, MA 01570	
License:	RMD385-C
Metrc Manifest:	814706
Date Received:	11/16/2021

[C] Sample Identification	
METRC Batch ID:	211014MLK.F21-4-D
METRC Sample ID:	1A40A0100000E11000038289
METRC Source ID:	1A40A0100000E11000040250
ME Batch ID:	NA

[D] Sample Properties	
Sample Weight (g):	7.0
Serving Size (g):	NA

[E] Product Characterization	
Production Stage:	Finished Plant Material
Product Class:	Flower
Ingestion Only:	---
Extraction Solvent:	---
Retail Name:	CL,Flower,(H)Milk Bone,,,Bulk

[F] Results for Requested Analyses						Y = Tested	"-" = Not Tested	P = Pass	F = Fail		
Cannabinoid Profile	Y	Terpene Profile	-	Heavy Metals	P	Residual Solvents	-	Pesticides	P	Total Yeast and Mold	P
Mycotoxins	P	Pathogenic Bacteria	P	Total Coliforms	P	Total Aerobic Bacteria	P	Enterobacteriaceae	P	Vitamin E Acetate	-

[G] Authorization	
<p>Steep Hill Massachusetts is an Independent Testing Laboratory accredited to ISO/IEC 17025:2017 and licensed by the Massachusetts Cannabis Control Commission (CCC, # IL281277). Analytical methods and best-practices used are in compliance with the CCC's Protocol for Sampling and Analysis of Finished Medical Marijuana Products and Marijuana-Infused Products for MA Registered Medical Marijuana Dispensaries.</p> <p>The net/gross weight of the sample received was verified and all analyses were conducted at the SHMA laboratory. Results presented here pertain to the sample received and relate only to items tested. This Analytical Report shall not be reproduced except in full without SHMA approval.</p>	
<div>    </div> <div>  </div> <div> <p>James J. Kocis Laboratory Director</p> </div>	



Steep Hill Massachusetts

METRC Sample ID: 1A40A0100000E11000038289

Item Name: CL,Flower,(H)Milk Bone,,,Bulk

[H] Cannabinoid Profile	Metric ID Tag: 1A40A0100000E11000038289	Analysis Date: 11/18/21
Datafile: CURC-38289_POTENCY_B_20211117_LK_01_11172021_109.lcd	Analyst(s): AS	

Cannabinoids were analyzed using a High Performance Liquid Chromatograph equipped with a Photodiode Array Detector (HPLC-PDA) following SHMA SOP-002-GA; SOP-025-GA; SOP-073-GA.

<u>Cannabinoid</u>	<u>LOQ (%)</u>	<u>Result (%)</u>	<u>Result (mg/g)</u>	<u>Result (mg/serv)</u>
Tetrahydrocannabinolic acid (THCA)	0.097	23.788	237.88	N/A
Δ9-Tetrahydrocannabinol (Δ9-THC)	0.121	0.956	9.56	N/A
Cannabidiolic acid (CBDA)	0.126	ND	ND	N/A
Cannabidiol (CBD)	0.120	ND	ND	N/A
Cannabinol (CBN)	0.110	ND	ND	N/A
Cannabichromene (CBC)	0.110	ND	ND	N/A
Cannabigerolic acid (CBGA)	0.114	1.558	15.58	N/A
Cannabigerol (CBG)	0.109	0.165	1.65	N/A
Cannabidivarin (CBDV)	0.110	ND	ND	N/A
Tetrahydrocannabivarin (THCV)	0.110	ND	ND	N/A
Δ8-Tetrahydrocannabinol (Δ8-THC)	0.110	ND	ND	N/A
Total Available Cannabinoids	-	26.467	264.67	-

Note "NT": Not Tested; "ND": Not Detected; "BLQ": Below limit of Quantification.

Percentage dry-weight-basis.

[I] Heavy Metals Analysis	Metric ID Tag: 1A40A0100000E11000038289	Analysis Date: 11/19/21
Datafile: HM_A_20211117_RB_TH DIG-20211116_GC CURC-38289	Analyst(s): TH	

Heavy Metals were measured using an Inductively Coupled Plasma Mass Spectrometer (ICP-MS) following SHMA SOP-021-GA; SOP-061-GA; SOP-072-GA.

<u>Analyte</u>	<u>LOQ (ppb)</u>	<u>Result (ppb)</u>	<u>All Uses</u>		<u>Ingestion Only</u>	
			<u>Limit (ppb)</u>	<u>Finding</u>	<u>Limit (ppb)</u>	<u>Finding</u>
Total Arsenic	151.4	ND	200.0	Pass	1500.0	NA
Cadmium	151.4	ND	200.0	Pass	500.0	NA
Total Mercury	75.7	ND	100.0	Pass	1500.0	NA
Lead	151.4	BLQ	500.0	Pass	1000.0	NA

Note "NT": Not Tested; "ND": Not Detected; "BLQ": Below limit of Quantification.

[J] Microbial Contaminants Analysis	Metric ID Tag: 1A40A0100000E11000038289	Analyst(s): KN
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Microbial Contaminants were measured using a quantitative PCR (qPCR) technique from which the resulting Cq values were converted to colony forming units per gram (CFU/g) following SHMA SOP-700-MA; SOP-701-GA; SOP-702-GA; SOP-703-GA; SOP-704-GA.

<u>Analyte</u>	<u>Result (CFU/g)</u>	<u>Datafile</u>	<u>Analysis Date</u>	<u>Limit (CFU/g)</u>	<u>Finding</u>
Total Coliforms (CC)	ND	PCR-20211115_16_COL	11/20/21	1.00E+03	Pass
Total Yeast and Mold (YM)	6.92E+03	PCR-20211122_TYM_rp	11/20/21	1.00E+04	Pass
Total Viable Aerobic Bacteria (TAC)	ND	PCR-20211115_16_TACrr	11/20/21	1.00E+05	Pass
Bile-Tolerant Gram-Neg. Bacteria (BTGN)	ND	PCR-20211115_16_BTGN	11/20/21	1.00E+03	Pass

Note: "NT": Not Tested; "ND" Not Detected. Enterobacteriaceae is the family of bacteria also known as Bile-Tolerant Gram-Negative bacteria.

**[K] Pathogenic Bacteria Results**

Metrc ID Tag: 1A40A0100000E11000038289 Analysis Date: 11/20/21

Datafile: PCR-20211115_16_D2

Analyst(s): KN

The presence or absence of STEC E. coli and Salmonella spp. was determined by plating samples on selective chromogenic medium. Samples were incubated for a minimum of 18 hours prior to plating and analyzed following SHMA SOP-700-MA.

<u>Analyte</u>	<u>Result</u>	<u>Analysis Date</u>	<u>Limit</u>	<u>Finding</u>
STEC E. coli	Not Detected	11/20/21	Detection in 1.0 g	Pass
Salmonella spp.	Not Detected	11/20/21	Detection in 1.0 g	Pass

Note: "NT": Not Tested; "ND": Not Detected.

[L] Mycotoxins Results

Metrc ID Tag: 1A40A0100000E11000038289 Analysis Date: 11/17/21

Datafile: (Path: D:\Analyst Data\Projects\PG-MY Data\2021\Data\DataPGMY_B_20211116_JM_01.wiff), (Analyst(s): RB

Mycotoxins were measured using a High Performance Liquid Chromatograph equipped with a tandem Mass Spectrometer (HPLC-MS/MS) following SHMA SOP-002-GA; SOP-062-GA; SOP-070-GA.

<u>Analyte</u>	<u>LOQ (ppb)</u>	<u>Result (ppb)</u>	<u>Limit (ppb)</u>	<u>Finding</u>
Aflatoxin B1	10.0	ND	-	Tested
Aflatoxin B2	10.0	ND	-	Tested
Aflatoxin G1	10.0	ND	-	Tested
Aflatoxin G2	10.0	ND	-	Tested
Ochratoxin A	10.0	ND	-	Tested
Total Mycotoxins	-	0.0	20.0	Pass

Note "NT": Not Tested; "ND": Not Detected; "BLQ": Below limit of Quantification.

[M] Residual Solvent Results

Metrc ID Tag: NT

Analysis Date: NT

Datafile: NT

Analyst(s): NT

Residual Solvents were measured using a Headspace Sampler coupled to a Gas Chromatograph equipped with a tandem Mass Spectrometer (HS-GC-MS/MS) following SHMA SOP-011-GA; SOP-067-GA; SOP-010-GA.

<u>Analyte</u>	<u>LOQ (ppm)</u>	<u>Result (ppm)</u>	<u>Limit (ppm)</u>	<u>Finding</u>
Ethanol	NT	NT	NT	NT
Propane	NT	NT	NT	NT
iso-Butane	NT	NT	NT	NT
n-Butane	NT	NT	NT	NT
n-Pentane	NT	NT	NT	NT
Acetone	NT	NT	NT	NT
Hydrocarbons (Total)	-	NT	NT	NT

Note "NT": Not Tested; "ND": Not Detected; "BLQ": Below limit of Quantification.



[N] Pesticides Results Metrc ID Tag: 1A40A0100000E11000038289 Analysis Date: 11/17/21
 Datafile: (Path: D:\Analyst Data\Projects\PG-MY Data\2021\Data\DataPGMY_B_20211116_JM_01.wiff), (Analyst(s): RB

Pesticides were measured using a High Performance Liquid Chromatograph equipped with a tandem Mass Spectrometer (HPLC MS/MS) following SHMA SOP-002-GA; SOP-062-GA; SOP-070-GA.

Analyte	LOQ (ppb)	Result (ppb)	Limit (ppb)	Finding
Bifenazate	5.0	ND	10.0	Pass
Bifenthrin	5.0	ND	10.0	Pass
Cyfluthrin	5.0	ND	10.0	Pass
Etoazole	5.0	ND	10.0	Pass
Imazalil	5.0	ND	10.0	Pass
Imidacloprid	5.0	ND	10.0	Pass
Myclobutanil	5.0	ND	10.0	Pass
Spiromesifen	5.0	ND	10.0	Pass
Trifloxystrobin	5.0	ND	10.0	Pass

Note "NT": Not Tested; "BLQ": Below Limit of Quantification; "ND": Not Detected

[O] Vitamin E Acetate Results Metrc ID Tag: NT Analysis Date: NT
 Datafile: NT Analyst(s): NT

Vitamin E Acetate was measured using a High Performance Liquid Chromatograph equipped with a tandem Mass Spectrometer (HPLC MS/MS) following SHMA SOP-002-GA; SOP-062-GA; SOP-070-GA.

Analyte	LOD (ppb)	Result (ppb)	Limit (ppb)	Finding
Vitamin E Acetate	-	NT	-	NT

Note "NT": Not Tested; "LOD": Limit of Detection

[P] Terpenes Profile Metrc ID Tag: NT Analysis Date: NT
 Datafile: NT Analyst(s): NT

Terpenes were measured using a Headspace Sampler coupled to a Gas Chromatograph equipped with a tandem Mass Spectrometer (HS-GC-MS/MS) following SHMA SOP-011-GA; SOP-067-GA; SOP-010-GA.

Terpenes	LOD (%)	Result (%)	Result (mg/g)
alpha-Pinene	NT	NT	NT
beta-Pinene	NT	NT	NT
beta-Myrcene	NT	NT	NT
Limonene	NT	NT	NT
Terpinolene	NT	NT	NT
Linalool	NT	NT	NT
Caryophyllene	NT	NT	NT
alpha-Humulene	NT	NT	NT
Caryophyllene oxide	NT	NT	NT
alpha-Bisabolol	NT	NT	NT
Total Terpenes	-	-	-

Note NT: Not Tested.



QA/QC Section

[Q] Cannabinoid QC

Analysis Date: 11/18/21

Datafile: LCS_POTENCY_B_20211117_LK_01_11172021_103.lcd

Analyst(s): AS

QC Notes: Quality control checks were prepared at known concentrations and run alongside batch samples.

<u>Cannabinoid</u>	<u>Measured Conc. (mg/mL)</u>	<u>Expected Conc. (mg/mL)</u>	<u>% Recovery</u>
Tetrahydrocannabinolic acid (THCA)	0.040	0.046	87%
Δ9-Tetrahydrocannabinol (Δ9-THC)	0.040	0.047	86%
Cannabidiolic acid (CBDA)	0.040	0.047	85%
Cannabidiol (CBD)	0.040	0.045	90%
Cannabinol (CBN)	0.042	0.046	93%
Cannabichromene (CBC)	0.042	0.045	92%
Cannabigerolic acid (CBGA)	0.042	0.047	89%
Cannabigerol (CBG)	0.042	0.045	94%
Cannabidivarin (CBDV)	0.042	0.045	95%
Tetrahydrocannabivarin (THCV)	0.044	0.047	95%
Δ8-Tetrahydrocannabinol (Δ8-THC)	0.043	0.044	97%

[R] Heavy Metals QC

Analysis Date: 11/19/21

Datafile: HM_A_20211117_RB_TH DIG-20211116_GC LCS

Analyst(s): TH

QC Notes: Quality control checks were prepared at known concentrations and run alongside batch samples.

<u>Analyte</u>	<u>Measured Conc.</u> <u>(ppb)</u>	<u>Expected Conc.</u> <u>(ppb)</u>	<u>% Recovery</u>
Total Arsenic	4.4	4.0	108%
Cadmium	4.5	4.0	114%
Total Mercury	4.8	4.0	119%
Lead	4.6	4.0	116%

[S] Microbial Contaminants QC

Analysis Date: 11/20/2021

Analyst(s): KN

QC Notes: Quality control checks are included with each run to assess the success of instrument run and polymerase chain reaction.

<u>Target</u>	<u>Datafile</u>	<u>Positive Control Cq</u>	<u>Negative Control Cq</u>	<u>Finding</u>
Total Coliforms (CC)	PCR-20211115_16_COL	14.08	N/A	Pass
Total Yeast and Mold (YM)	PCR-20211122_TYM_rp	15.91	N/A	Pass
Total Viable Aerobic Bacteria (TAC)	PCR-20211115_16_TACrr	17.32	N/A	Pass
Bile-Tolerant Gram-Neg. Bacteria (BTGN)	PCR-20211115_16_BTGN	18.63	N/A	Pass
<u>Expected Value</u>		<u>Cq ≤ 35</u>	<u>Cq > 35 or N/A</u>	

Note: "NT": Not Tested; "ND" Not Detected.

**[T] Pathogenic Bacteria QC**

Analysis Date: 11/20/2021

Analyst(s): KN

QC Notes: Quality control checks are included with each run to assess the success of sample plating.

<u>Target</u>	<u>Datafile</u>	<u>Positive Control Cq</u>	<u>Negative Control Cq</u>	<u>Finding</u>
<i>STEC E. coli</i>	PCR-20211115_16_D2	14.72	N/A	Pass
<i>Salmonella spp.</i>	PCR-20211115_16_D2	17.65	N/A	Pass
<u>Expected Value</u>		$Cq \leq 35$	$Cq > 35$ or N/A	

Note: "NT": Not Tested; "ND": Not Detected.

[U] Mycotoxins QC

Analysis Date: 11/17/21

Datafile: (Path: D:\Analyst Data\Projects\PG-MY Data\2021\Data\DataPGMY_B_20211116_JM_01.wiff), (san Analyst(s): RB

QC Notes: Quality control checks were prepared at known concentrations and run alongside batch samples.

<u>Analyte</u>	<u>Measured Conc. (ppb)</u>	<u>Expected Conc. (ppb)</u>	<u>% Recovery</u>
Aflatoxin B1	1.9	1.7	111%
Aflatoxin B2	2.3	1.7	137%
Aflatoxin G1	2.4	1.7	139%
Aflatoxin G2	2.0	1.7	119%
Ochratoxin A	2.1	1.7	125%

[V] Residual Solvent QC

Analysis Date: NT

Datafile: NT

Analyst(s): NT

QC Notes: Quality control checks were prepared at known concentrations and run alongside batch samples.

<u>Analyte</u>	<u>Measured Conc. (ppb)</u>	<u>Expected Conc. (ppb)</u>	<u>% Recovery</u>
Ethanol	NT	NT	NT
iso-Butane	NT	NT	NT
Propane	NT	NT	NT
n-Butane	NT	NT	NT
n-Pentane	NT	NT	NT
Acetone	NT	NT	NT

[W] Pesticides QC

Analysis Date: 11/17/21

Datafile: (Path: D:\Analyst Data\Projects\PG-MY Data\2021\Data\DataPGMY_B_20211116_JM_01.wiff), (Analyst(s): RB

QC Notes: Quality control checks were prepared at known concentrations and run alongside batch samples.

<u>Analyte</u>	<u>Measured Conc (ppb)</u>	<u>Expected Conc (ppb)</u>	<u>% Recovery</u>	<u>Finding</u>
Bifenazate	0.8	0.8	109%	Pass
Bifenthrin	0.9	0.8	116%	Pass
Cyfluthrin	0.8	0.8	110%	Pass
Etoxazole	1.0	0.8	130%	Pass
Imazalil	0.9	0.8	122%	Pass
Imidacloprid	1.1	0.8	143%	Pass
Myclobutanil	0.8	0.8	104%	Pass
Spiromesifen	1.1	0.8	145%	Pass
Trifloxystrobin	1.0	0.8	124%	Pass



[X] Vitamin E Acetate QC

Analysis Date: NT

Datafile: NT

Analyst(s): NT

QC Notes: Quality control checks were prepared at known concentrations and run alongside batch samples.

<u>Analyte</u>	<u>Observed Result</u>	<u>Expected Result</u>	<u>Finding</u>
Vitamin E Acetate	NT	NT	NT

- End of Analytical Report -