

**Example 2** Certificate of Analysis

716-651-0146

Lab Submittals - AUC@biotrax.net

DEA #: RB0572671 ISO #: 73827

NYS OCM #: OCM-CPL-2022-00005

# **Cannabis Compliance Report**

Sample Collection Site:	Date Acquired:	4/7/23 15:06	Date Procesed:	4/7/23
Collection Date/Time:	Acquired by:	Steven Heine	Procesed by:	Steven Heine

Biotrax COC #:	23-0407V4
Sample Type:	Vape
Sample ID:	Green Crack
Batch ID:	OH-A-GC-002



Potency Method:
High Sensitivity HPLC
Potency Sample Amount:
29mg, 31mg, 31mg
Potency Exraction Vol.:
20 mL
Potency Dilution Factor:
0.4
Batch Filename:
Analysis20230414-1.lcb

С	Cannabinoids - LOQ: 0.001 mg/g						
ID#	Name	Weight %	mg/g				
1	CBDV	< LOQ	< LOQ				
2	CBDA	< LOQ	< LOQ				
3	CBGA	< LOQ	< LOQ				
4	CBG	4.99%	49.86				
5	CBD	< LOQ	< LOQ				
6	THCV	0.67%	6.74				
7	CBN	0.78%	7.84				
8	∆9-THC	81.45%	814.49				
9	∆8-THC	< LOQ	< LOQ				
10	∆10-THC	< LOQ	< LOQ				
11	СВС	1.34%	13.35				
12	THCA	< LOQ	< LOQ				
T	<b>Total THC</b> 81.45% 814.49						
T	otal CBD	< LOQ	< LOQ				
Te	otal CBG	4.99%	49.86				

Filth/Foreign Material SOP-060					
Date/Time Started					
Mammalian Excreta Not more than an averag or more per pound					
Foreign Material Lim Not more than an averag of stems 3mm or more in or more by weight and n than 2% of other foreign	ge of 5% n diameter ot more				

Report #: NYSC Report 00779 Company: Nowave LLC

14624 Phone: 585-645-4230

License: OCM-AUCP-22-000010

Email: seth@nowave.com

Contact: Seth Brophy

Address: 300 Trade Court Rochester, NY

	e Content P-058		Activity P-059	
Date/Time Started		4/14/23 10:12		
NYS Limit:	5.0-15.0%	NYS Limit Flo		
12.5%	Pass			

Aspergillus SOP-065					
Date/Time 4/7/23 11:02					
A. fumigatus	Absent				
A. flavus	Absent				
A. niger Absent					
A. terreus Absent					
Pass					

Definitions:
LOQ - Limit of Quantification

Salmonella Species SOP-066 Shiga-Toxin E. Coli SOP-066		Date/Time	4/7/23 11:02	Absent		Pass
		Started	4///23 11:02	Al	bsent	Pass
Microbiology	Date/Time Started	4/14/23 11:23	Results o	fu/g	Sampl	е Туре

Microbiology	Date/Time Started	4/14/23 11:23	Results cfu/g	Sample Type
Aerobic Count SOP-0104	LC	Q < 100 cfu/g	< 100	Extracted
Total Yeast / Mold Count so	P-0100 LC	Q < 100 cfu/g	< 100	Extracted

Mycotoxins SOP-064			Started	4/16/23 15:00	
	Results	Units	LOQ	NYS Limit	Pass/Fail
Total Aflatoxins	< LOQ	μg/g	0.00266 μg/g	0.020 μg/g	Pass
Ochratoxin A	< LOQ	μg/g	0.005 μg/g	0.020 μg/g	Pass

## **Laboratory Notes**

See Keystone Report 1329 for Heavy Metals, Residual Solvents and Pesticides Results

**Approval** 

Doto/Time

Date Reported 4/20/2023 2:02:53 PM

QA Review By: Steven Heine

### Disclaimer

The results within this report apply only to the product tested and batched under the batch number identified above. These test results are for the exclusive use of the above named individual or entity. This report must not be altered, and may not be reproduced, except in their entirety, without written consent of Biotrax Testing Laboratories, Inc. Requests for information regarding these results should be referred to the aforementioned individual or entity.







**Biotrax** 

License #: OCM-CPL-2022-00005

Date Released: 4/20/2023 11:20:24AM

Report #: 1329

# 23-0407V4

Sample #: 920, Weight: 2.00g, Unit Count:

Order #: X230414-0001

Category/Type: Concentrates & Extract, Concentrate

Date Collected: 4/14/2023 9:33:16AM Date Received: 4/14/2023 5:22:53PM Date Analyzed: 4/19/2023 12:53:57PM

Regulator Sample ID: 0 Regulator Source Package ID: 0

Regulator Batch ID: 0







Heavy Metals Residual Solvents **PASS PASS** 

**PASS** 

**Pass** Date Completed: 04/17/2023 10:42 am Pesticides by LCMSMS

sucides by Ecivisivis	1 433	•	Date Completed	. 0-7/11/2020	
Compound	LOQ (μg/g)	Limits (µg/g)	Result (μg/g)	Status	
Abamectin	0.01	0.5	ND	Pass	
Acephate	0.01	0.4	ND	Pass	
Acequinocyl	0.01	2	ND	Pass	
Acetamiprid	0.01	0.2	ND	Pass	
Aldicarb	0.01	0.4	ND	Pass	
Azadirachtin	0.01	1	ND	Pass	
Azoxystrobin	0.01	0.2	ND	Pass	
Bifenazate	0.01	0.2	ND	Pass	
Bifenthrin	0.01	0.2	ND	Pass	
Boscalid	0.01	0.4	ND	Pass	
Carbaryl	0.01	0.2	ND	Pass	
Carbofuran	0.01	0.2	ND	Pass	
Chlorantraniliprole	0.01	0.2	ND	Pass	
Chlormequat Chloride	0.01	1	ND	Pass	
Chlorpyrifos	0.01	0.2	ND	Pass	
Clofentezine	0.01	0.2	ND	Pass	

This product has been tested by KST using valid testing methodologies and a quality management system required by law. Values reported relate only to the product tested. KST makes no claim as to the efficacy,

If sampled by Keystone State Testing, sampling followed SOP-P-NY500 at the client facility listed above.





**Keystone State Testing of New York** 1809 Vestal Pkwy E

Vestal, NY 13850 (607)301-0884 InfoNY@KeystoneStateTesting.com www.KeystoneStateTesting.com License #: OCM-CPL-2022-00007

Kelly N. Greeled





**Biotrax** 

License #: OCM-CPL-2022-00005

Sample #: 920 23-0407V4

sticides by LCMSMS	Pass		Date Completed: 04/17/2023 10:42 a	
Compound	LOQ (µg/g)	Limits (µg/g)	Result (μg/g)	Status
Coumaphos	0.01	1	ND	Pass
Cyfluthrin	0.01	1	ND	Pass
Cypermethrin	0.01	1	ND	Pass
Daminozide	0.01	1	ND	Pass
Diazinon	0.01	0.2	ND	Pass
Dichlorvos	0.01	1	ND	Pass
Dimethoate	0.01	0.2	ND	Pass
Dimethomorph	0.01	1	ND	Pass
Ethoprophos	0.01	0.2	ND	Pass
Etofenprox	0.01	0.4	ND	Pass
Etoxazole	0.01	0.2	ND	Pass
Fenhexamid	0.01	1	ND	Pass
Fenoxycarb	0.01	0.2	ND	Pass
Fenpyroximate	0.01	0.4	ND	Pass
Fipronil	0.01	0.4	ND	Pass
Flonicamid	0.01	1	ND	Pass
Fludioxonil	0.01	0.4	ND	Pass
Hexythiazox	0.01	1	ND	Pass
lmazalil	0.01	0.2	ND	Pass
Imidacloprid	0.01	0.4	ND	Pass
Indolebutyric Acid	0.01	1	ND	Pass
Kresoxim-methyl	0.01	0.4	ND	Pass
Malathion	0.01	0.2	ND	Pass
Metalaxyl	0.01	0.2	ND	Pass
Methiocarb	0.01	0.2	ND	Pass
Mevinphos	0.01	1	ND	Pass

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Kelly N Guela





**Biotrax** 

License #: OCM-CPL-2022-00005

Sample #: 920 23-0407V4

sticides by LCMSMS	Pass		Date Completed: 04/17/2023 10:42	
Compound	LOQ (μg/g)	Limits (µg/g)	Result (μg/g)	Status
Myclobutanil	0.01	0.2	ND	Pass
Naled	0.01	0.5	ND	Pass
Oxamyl	0.01	1	ND	Pass
Paclobutrazol	0.01	0.4	ND	Pass
Permethrins, Total			0.00	Pass
Phosmet	0.01	0.2	ND	Pass
Piperonyl Butoxide	0.01	2	ND	Pass
Prallethrin	0.01	0.2	0.04	Pass
Propiconazole	0.01	0.4	ND	Pass
Propoxur	0.01	0.2	ND	Pass
Pyrethrins Total	0.01	1	ND	Pass
Pyridaben	0.01	0.2	ND	Pass
Spinetoram Total			0.00	Pass
Spinosad Total	0.01	.2	ND	Pass
Spiromesifen	0.01	0.2	ND	Pass
Spirotetramat	0.01	0.2	ND	Pass
Spiroxamine	0.01	0.2	ND	Pass
Tebuconazole	0.01	0.4	ND	Pass
Thiacloprid	0.01	0.2	ND	Pass
Thiamethoxam	0.01	0.2	ND	Pass
Trifloxystrobin	0.01	0.2	ND	Pass

Residual Solvents by HS-GC-MS		Pass		<b>Date Completed:</b> 04/19/2023 12:53 pm	
	Compound	LOQ (ppm)	Limits (ppm)	Result (ppm)	Status
	Acetone	50	5000	ND	Pass

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Keystone State Testing of New York 1809 Vestal Pkwy E

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**Biotrax** 

License #: OCM-CPL-2022-00005

Sample #: 920 23-0407V4

sidual Solvents by HS-GC-MS	Pass		Date Completed: 04/19/2023 12:53 pr	
Compound	LOQ (ppm)	Limits (ppm)	Result (ppm)	Status
Acetonitrile	50	410	ND	Pass
Benzene	0.5	2	ND	Pass
Butanes ppm	25	5000	ND	Pass
Ethanol	50	5000	ND	Pass
Ethyl acetate	50	5000	ND	Pass
Ethyl ether	50	5000	ND	Pass
Heptane	50	5000	ND	Pass
Hexanes Total	10	290	ND	Pass
Isopropanol	50	5000	ND	Pass
Methanol	50	3000	ND	Pass
Methylene chloride	50	600	ND	Pass
Pentanes Total	16.7	5000	ND	Pass
Propane	50	5000	ND	Pass
Toluene	50	890	ND	Pass
Total xylenes	25	2170	ND	Pass

Heavy Metals by ICPMS	Pass		<b>Date Completed:</b> 04/19/2023 10:48 am	
Compound	LOQ (μg/g)	Limits (µg/g)	Result (μg/g)	Status
Antimony	0.01	2	0.1	Pass
Arsenic	0.001	0.2	ND	Pass
Cadmium	0.0015	0.3	ND	Pass
Chromium	0.275	110	ND	Pass
Copper	0.075	30	ND	Pass
Lead	0.0025	0.5	ND	Pass
Mercury	0.0005	0.1	ND	Pass

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Kelly N Gue La





### **Biotrax**

3580 Harlem Rd #2 Buffalo, NY 14215 william@biotrax.net 716-651-0146 **Certificate of Analysis** 

Final

License #: OCM-CPL-2022-00005

Sample #: 920 23-0407V4

Heavy Metals by ICPMS		Pass		<b>Date Completed:</b> 04/19/2023 10:48 am	
	Compound	LOQ (µg/g)	Limits (µg/g)	Result (μg/g)	Status
	Nickel	0.01	2	ND	Pass
Comment: Heavy Metal contamination tested by ICPMS using P-NY140. Unless otherwise stated, all QC passed.					

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If sampled by Keystone State Testing, sampling followed SOP-P-NY500 at the client facility listed above.





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