

Example 2 Certificate of Analysis

716-651-0146

Lab Submittals - AUC@biotrax.net

DEA #: RB0572671 ISO/IEC 17025 #: 73827 NYS OCM #: OCM-CPL-2022-00005

Cannabis Compliance Report

Sample Collection Site:	Date Acquired:	5/4/23 13:43	Date Procesed:	5/5/23
Collection Date/Time:	Acquired by:	Steven Heine	Procesed by:	Steven Heine

Biotrax COC #:	23-0504R7
Sample Type:	Vape
Sample ID:	Off Hours - Maui Wowie
Batch ID:	OH-C-MW-0003



Potency Method:
High Sensitivity HPLC
Potency Sample Amount:
21, 21, 24 mg
Potency Exraction Vol.:
20 mL
Potency Dilution Factor:
0.4
Date/Time Started:
5/8/23 11:34

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	4.92%	49.206				
5	CBD	< LOQ	< LOQ				
6	THCV	< LOQ	< LOQ				
7	CBN	0.94%	9.391				
8	∆9-THC	74.64%	746.395				
9	∆8-THC	< LOQ	< LOQ				
10	∆10-THC	< LOQ	< LOQ				
11	СВС	1.17	11.739				
12	THCA	< LOQ	< LOQ				
T	otal THC	74.64%	746.395				
T	otal CBD	< LOQ	< LOQ				
T	otal CBG	4.92%	49.206				

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 00953

14624 Phone: 585-645-4230

License: OCM-AUCP-22-000010

Email: seth@nowave.com

Contact: Seth Brophy

Address: 300 Trade Court Rochester, NY

Company: Nowave

Moisture SOP			Activity P-059
Date/1 Start			
NYS Limit: 5.0-15.0%		NYS Limit Flo	

Aspergillus SOP-065						
Date/Time Started	5/11/23 9:45					
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	5/8/23 10:15	Absent		Pass
		Started	5/6/23 10.15	Absent		Pass
Microbiology	Date/Time Started	5/9/23 8:56	Results of	fu/g	Sampl	е Туре

Microbiology	Started 5/9/23 8:56		Results cfu/g	Sample Type	
Aerobic Count SOP-0104	LC	Q < 100 cfu/g	< 100	Extracted	
Total Yeast / Mold Count so	DP-0100 LC	Q < 100 cfu/g	< 100	Extracted	

Mycotoxins SO	P-064	Started	5/9/23 11:20		
	Results	Units	LOQ	NYS Limit	Pass/Fail
Total Aflatoxins	0.003	μg/g	0.003 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 1648 for Heavy Metals, Pesticides, and Residual Solvents Results.

Approval

Doto/Time

Date Reported 5/17/2023 4:10:38 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: 5/15/2023 2:39:15PM

Report #: 1648

23-0504R7

Sample #: 1252, Weight: 2.00g, Unit Count:

Order #: X230511-0001

Category/Type: Concentrates & Extract, Distillate

Date Collected: 5/11/2023 9:25:14AM Date Received: 5/11/2023 9:37:22AM Date Analyzed: 5/15/2023 2:33:28PM Regulator Sample ID: 23-0504R7 Regulator Source Package ID: 23-0504R7

Regulator Batch ID: 23-0504R7







Heavy Metals Residual Solvents **PASS**

	PA	SS			PA	

sticides by LCMSMS	Pass		Date Completed: 05/15/2023 2:33	
Compound	LOQ (μg/g)	Limits (µg/g)	Result (μg/g)	Status
Abamectin	0.0100	0.5	ND	Pass
Acephate	0.0100	0.4	ND	Pass
Acequinocyl	0.0100	2	ND	Pass
Acetamiprid	0.0100	0.2	ND	Pass
Aldicarb	0.0100	0.4	ND	Pass
Azadirachtin	0.0100	1	ND	Pass
Azoxystrobin	0.0100	0.2	ND	Pass
Bifenazate	0.0100	0.2	ND	Pass
Bifenthrin	0.0100	0.2	ND	Pass
Boscalid	0.0100	0.4	ND	Pass
Carbaryl	0.0100	0.2	ND	Pass
Carbofuran	0.0100	0.2	ND	Pass
Chlorantraniliprole	0.0100	0.2	ND	Pass
Chlormequat Chloride	0.0100	1	ND	Pass
Chlorpyrifos	0.0100	0.2	ND	Pass
Clofentezine	0.0100	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, safety or other risks associated with any detected or non-detected levels of any compound reported herein.

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. Grander





Biotrax

License #: OCM-CPL-2022-00005

Sample #: 1252 23-0504R7

sticides by LCMSMS	Pass		Date Completed: 05/15/2023 2:33 pr	
Compound	LOQ (μg/g)	Limits (µg/g)	Result (μg/g)	Status
Coumaphos	0.0100	1	ND	Pass
Cyfluthrin	0.0100	1	ND	Pass
Cypermethrin	0.0100	1	ND	Pass
Daminozide	0.0100	1	ND	Pass
Diazinon	0.0100	0.2	ND	Pass
Dichlorvos	0.0100	1	ND	Pass
Dimethoate	0.0100	0.2	ND	Pass
Dimethomorph	0.0100	1	ND	Pass
Ethoprophos	0.0100	0.2	ND	Pass
Etofenprox	0.0100	0.4	ND	Pass
Etoxazole	0.0100	0.2	ND	Pass
Fenhexamid	0.0100	1	ND	Pass
Fenoxycarb	0.0100	0.2	ND	Pass
Fenpyroximate	0.0100	0.4	ND	Pass
Fipronil	0.0100	0.4	ND	Pass
Flonicamid	0.0100	1	ND	Pass
Fludioxonil	0.0100	0.4	ND	Pass
Hexythiazox	0.0100	1	ND	Pass
lmazalil	0.0100	0.2	ND	Pass
Imidacloprid	0.0100	0.4	ND	Pass
Indolebutyric Acid	0.0100	1	ND	Pass
Kresoxim-methyl	0.0100	0.4	ND	Pass
Malathion	0.0100	0.2	ND	Pass
Metalaxyl	0.0100	0.2	ND	Pass
Methiocarb	0.0100	0.2	ND	Pass
Methomyl		0.4	0	Pass

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Kelly N Guela





Biotrax

License #: OCM-CPL-2022-00005

Sample #: 1252 23-0504R7

sticides by LCMSMS	Pass		Date Completed: 05/15/2023 2:33	
Compound	LOQ (μg/g)	Limits (µg/g)	Result (μg/g)	Status
Mevinphos	0.0100	1	ND	Pass
Myclobutanil	0.0100	0.2	ND	Pass
Naled	0.0100	0.5	ND	Pass
Oxamyl	0.0100	1	ND	Pass
Paclobutrazol	0.0100	0.4	ND	Pass
Permethrins, Total	0.0100	0.2	ND	Pass
Phosmet	0.0100	0.2	ND	Pass
Piperonyl Butoxide	0.0100	2	ND	Pass
Prallethrin	0.0100	0.2	ND	Pass
Propiconazole	0.0100	0.4	ND	Pass
Propoxur	0.0100	0.2	ND	Pass
Pyrethrins Total	0.0100	1	ND	Pass
Pyridaben	0.0100	0.2	ND	Pass
Spinetoram Total	0.0100	1	ND	Pass
Spinosad Total	0.0100	0.2	ND	Pass
Spiromesifen	0.0100	0.2	ND	Pass
Spirotetramat	0.0100	0.2	ND	Pass
Spiroxamine	0.0100	0.2	ND	Pass
Tebuconazole	0.0100	0.4	ND	Pass
Thiacloprid	0.0100	0.2	ND	Pass
Thiamethoxam	0.0100	0.2	ND	Pass
Trifloxystrobin	0.0100	0.2	ND	Pass

Residual Solvents by HS-GC-MS	Pass		Date Completed: 05/15/2023 11:25 am		
Compound	LOQ (ppm)	Limits (ppm)	Result (ppm)	Status	

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License #: OCM-CPL-2022-00005

Sample #: 1252 23-0504R7

sidual Solvents by HS-GC-MS	Pass		Date Completed: 05/15/2023 11:25 ar	
Compound	LOQ (ppm)	Limits (ppm)	Result (ppm)	Status
Acetone	50.00	5000	4.368	Pass
Acetonitrile	50.00	410	2.631	Pass
Benzene	0.500	2	0.0000	Pass
Butanes ppm	25.00	5000	0.0000	Pass
Chloroform	0.500	60	0.000	Pass
Ethanol	50.00	5000	23.14	Pass
Ethyl acetate	50.00	5000	1.935	Pass
Ethyl ether	50.00	5000	0.0000	Pass
Heptane	50.00	5000	0.0000	Pass
Hexanes Total	10.00	290	0.0000	Pass
Isopropanol	50.00	5000	38.59	Pass
Methanol	50.00	3000	8.260	Pass
Methylene chloride	50.00	600	0.0000	Pass
Pentanes Total	16.70	5000	0.0000	Pass
Propane	50.00	5000	0.0000	Pass
Toluene	50.00	890	1.546	Pass
Total xylenes	25.00	2170	0.0000	Pass

Н	eavy Metals by ICPMS	Pass	Pass		Date Completed: 05/15/2023 9:44 am	
	Compound	LOQ (µg/g)	Limits (µg/g)	Result (μg/g)	Status	
	Antimony	0.0100	2	0.005578	Pass	
	Arsenic	0.0010	0.2	0.0000	Pass	
	Cadmium	0.0015	0.3	0.0000	Pass	
	Chromium	0.2750	110	0.4566	Pass	
	Copper	0.0750	30	0.0000	Pass	

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Biotrax

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

Final

License #: OCM-CPL-2022-00005

Sample #: 1252 23-0504R7

Heavy Metals by ICPMS		Pass		Date Completed: 05/15/2023 9:44 am	
	Compound	LOQ (µg/g)	Limits (μg/g)	Result (μg/g)	Status
	Lead	0.0025	0.5	0.003121	Pass
	Mercury	0.0005	0.1	0.02372	Pass
	Nickel	0.0100	2	0.0000	Pass
Co	mment: Heavy Metal contamination tested by ICPMS using P-NY140. U	Jnless otherwise stated, a	II QC passed.		

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