

AX 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 #:	23-0504R8
Sample Type:	Edible
Sample ID:	High Falls Canna - Watermelon Dream
Batch ID:	HV-G-WBD-0001



Potency Method:
High Sensitivity HPLC
Potency Sample Amount:
See Notes *
Potency Exraction Vol.:
20 mL
Potency Dilution Factor:
0.1
Date/Time Started:
5/9/23 10:51

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	0.01%	0.061			
5	CBD	0.00%	0.036			
6	THCV	< LOQ	< LOQ			
7	CBN	0.00%	0.024			
8	∆9-THC	0.14%	1.408			
9	∆8-THC	< LOQ	< LOQ			
10	∆10-THC	< LOQ	< LOQ			
11	СВС	0.00%	0.031			
12	THCA	< LOQ	< LOQ			
Т	otal THC	0.14%	1.408			
T	otal CBD	0.00%	0.036			
Te	otal CBG	0.01%	0.061			

Filth/Foreign Material SOP-060					
Date/Time Started					
Mammalian Excreta Not more than an averagor 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 00954

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 Content SOP-058	Water Activity SOP-059		
Date/Time Started	5/5/23 15:47		
NYS Limit: 5.0-15.0%	NYS Limit Flower: ≤ 0.65 NYS Limit Edible: ≤ 0.85		
	0.57	Pass	

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 Started		5/8/23 10:15	1	bsent	Pass
				5/6/23 10.15	1	bsent	Pass
Microbiology	Date/Time Started		5/5/23 14:56	Results	cfu/g	Sampl	е Туре

Microbiology	Started	5/5/23 14:56	Results cfu/g	Sample Type
Aerobic Count SOP-0104	LC	Q < 100 cfu/g	730	Extracted
Total Yeast / Mold Count so	Q < 100 cfu/g	< 100	Extracted	
			Date/Time	

Mycotoxins SOP	² -064	Started	5/9/23 11:20		
Results Units LOQ				NYS Limit	Pass/Fail
Total Aflatoxins	0.004	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

- * 2409, 2780,1596, 1636, 2491 mg
- Contains 4.928 mg of THC per gummy.
 See Keystone Report 1629 for Heavy Metals, Pesticides, and Residual Solvents Results.

Approval

Date Reported 5/17/2023 4:11:01 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 #: 1629

23-0504R8

Sample #: 1253, Weight: 283.30g, Unit Count:

Order #: X230511-0001

Category/Type: Ingestible, Gummy 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: 23-0504R8 Regulator Source Package ID: 23-0504R8

Regulator Batch ID: 23-0504R8







Heavy Metals Residual Solvents **PASS PASS**

PASS

Pesticides by LCMSMS	Pass	3	Date Completed	: 05/15/2023 2:33 pm
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

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

0.2

0.2

0.2

1

0.2

0.2

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

0.0100

0.0100

0.0100

0.0100

0.0100

0.0100



Carbaryl

Carbofuran

Chlorpyrifos

Clofentezine

Chlorantraniliprole

Chlormequat Chloride



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

ND

ND

ND

ND

ND

ND

Dr. Kelly Greenland, Lab Director 5/15/2023 2:43:08PM



Pass

Pass

Pass

Pass

Pass

Pass



Biotrax

License #: OCM-CPL-2022-00005

Sample #: 1253 23-0504R8

sticides by LCMSMS	Pass		Date Completed: 05/15/2023 2:33	
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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Keystone State Testing of New York 1809 Vestal Pkwy E

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Kelly N Guela





Biotrax

License #: OCM-CPL-2022-00005

Sample #: 1253 23-0504R8

sticides by LCMSMS	Pass		Date Completed: 05/15/2023	
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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Keystone State Testing of New York 1809 Vestal Pkwy E

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Biotrax

License #: OCM-CPL-2022-00005

Sample #: 1253 23-0504R8

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	0.0000	Pass
Acetonitrile	50.00	410	3.363	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	5.662	Pass
Ethyl acetate	50.00	5000	0.0000	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	0.0000	Pass
Methanol	50.00	3000	17.25	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	0.0000	Pass
Total xylenes	25.00	2170	0.0000	Pass

Heavy Metals by ICPMS		Pass	}	Date Completed: 05/15/2023 9:44 am	
	Compound	LOQ (μg/g)	Limits (µg/g)	Result (μg/g)	Status
	Antimony		120	0.003429	Pass
	Arsenic		1.5	0.0000	Pass
	Cadmium		0.5	0.0000	Pass
	Chromium		1100	0.4368	Pass
	Copper		300	0.0000	Pass

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Kelly N Guela





Biotrax

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

License #: OCM-CPL-2022-00005

Certificate of Analysis

Final

Sample #: 1253 23-0504R8

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		0.5	0.003968	Pass
	Mercury		3	0.0000	Pass
	Nickel		20	0.0000	Pass
Comment: Heavy Metal contamination tested by ICPMS using P-NY140. Unless otherwise stated, all QC passed.					

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