

Certificate of Analysis

Cheektowaga, NY 14215 716-651-0146

Lab Submittals - AUC@biotrax.net

**DEA #:** RB0572671

PJLA/ISO/IEC 17025-2017/Testing #: 73827

NYS OCM #: OCM-CPL-00005

**Adult-Use Cannabis Compliance Report: Revised** 

Sample Collection Site:	300 Trade Court, Rochester, NY 14624	Date Acquired:	5/1/23	Date Processed:	5/1/23
Collection Date/Time:		Acquired by:	Steven Heine	Processed by:	Steven Heine

Biotrax COC #:	23-0501I3 / 24-0315AD7				
Diotrax 000 #.	23-0	030 113 / 24-03 13AD1			
Sample Type:	Edible				
Sample ID:	Rippin' Ridge: Strawberry Lemonade				
Batch ID:	RR-G-SL-001				
Total Batch Size:	10,000	Total Units Sampled:	20		



Total Ullis	Sampleu.	20			
Pote	Potency Method:				
High Sens	itivity HPLC:	SOP-H102			
Date	/Time Star	ted:			
3/	3/21/24 10:54				
Sam	Sample Injections:				
	3				
Tota	Total Per Serving:				
<b>THC</b> 9.167 mg					

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	< LOQ	< LOQ		
5	CBD	< LOQ	< LOQ		
6	THCV	< LOQ	< LOQ		
7	CBN	0.01%	0.102		
8	∆9-THC	0.15%	1.493		
9	∆8-THC	< LOQ	< LOQ		
10	Δ10-THC 9s	< LOQ	< LOQ		
11	Δ10-THC 9R	< LOQ	< LOQ		
12	СВС	< LOQ	< LOQ		
13	THCA	< LOQ	< LOQ		
T	otal THC	0.15%	1.493		
T	otal CBD	< LOQ	< LOQ		
Te	otal CBG	< LOQ	< LOQ		

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 ir or more by weight and n than 2% of other foreign	ge of 5% n diameter ot more				

Report #: NYSC Report 02060 Company: Nowave LLC

14624 Phone: 844-466-9283

License: OCM-AUCP-22-000010

Email: Seth@nowave.com

Contact: Seth Brophy

Address: 300 Trade Court, Rochester, NY

Moisture Content SOP-058				
Date/Time Started				
NYS Limit: 5.0-15.0%				
Water Activity SOP-059				
Date/Time Started	3/20/24 11:08			
NYS Limit Flower: ≤ 0.65 NYS Limit Edible: ≤ 0.85	0.40	Pass		

Microbiology		Date/Time Started	Results	Pass/Fail	NYS Limits	Sample Type
Aerobic Count SOP-0104	LOQ < 100 cfu/g		< 100 cfu/g	Pass	10,000 cfu/g	
Total Yeast / Mold Count SOP-0100	LOQ < 100 cfu/g	3/20/24 16:50	< 100 cfu/g	Pass	1,000 cfu/g	
Salmonella Species SOP-066		5/3/23 11:42	Absent	Pass	Absence /	Extracted
Shiga-Toxin E. Coli sop-066		5/3/23 11:42	Absent			
Aspergillus fumigatus SOP-065			Absent			
Aspergillus flavus SOP-065		Absent	D	Presence		
Aspergillus niger SOP-065		5/3/23 10:54	Absent	Pass		
Aspergillus terreus SOP-065			Absent	7		

## **Laboratory Notes**

See Report 1604 for Heavy Metals, Residual Solvents, Pesticides results. See Report 13385 for Terpenes results.

Received 20 units on 3/15/24, for Potency, Water Activity, Aerobic Count and Total Yeast / Mold testing to extend shelf life.

## **Approval**

Date Reported 3/29/2024 2:35:44 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. The methods and results used conform to NYS OCM regulations and ISO/IEC 17025 standards.

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Cheektowaga, NY 14215 716-651-0146 Lab Submittals - AUC@biotrax.net

**DEA #:** RB0572671

PJLA/ISO/IEC 17025-2017/Testing #: 73827

NYS OCM #: OCM-CPL-00005

14624

Report #: NYSC Report 02060 Company: Nowave LLC

Address: 300 Trade Court, Rochester, NY

**Phone:** 844-466-9283 **Contact:** Seth Brophy

License: OCM-AUCP-22-000010

Email: Seth@nowave.com

Biotrax COC #:	23-0501I3 / 24-0315AD7	Sample ID:	Rippin' Ridge: Strawberry Lemonade
Sample Type:	Edible	Batch ID:	RR-G-SL-001

Mycotoxins	SOP-064	Date/Time Started	5/3/23 10:00	
	LOQ	NYS Limit	Results μg/g	Pass / Fail
Total Aflatoxins	0.003 µg/g	0.020 μg/g	0.007	Pass
Ochratoxin A	0.005 μg/g	0.020 μg/g	< LOQ	Pass

**Approval** 

Date Reported 3/29/2024 2:35:44 PM

QA Review By: Steven Heine

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**Biotrax** 

License #: OCM-CPL-2022-00005

Date Released: 5/9/2023 4:19:09PM

Report #: 1604

#### 23-050113

Sample #: 1229, Weight: 143.10g, Unit Count:

Order #: X230504-0002

Category/Type: Ingestible, Gummy Date Collected: 5/4/2023 9:37:10AM Date Received: 5/4/2023 9:49:55AM Date Analyzed: 5/9/2023 10:44:16AM

Regulator Sample ID: 0 Regulator Source Package ID: 0

Regulator Batch ID: 0







Heavy Metals Residual Solvents

ASS

ASS	PASS	PA

Pesticides by LCMSMS	Pass	3	<b>Date Completed:</b> 05/05/2023 12		
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	

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

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



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



ND

ND

ND

ND

ND

Dr. Kelly Greenland, Lab Director 5/9/2023 4:23:20PM



Pass

Pass

Pass

Pass

Pass



**Biotrax** 

License #: OCM-CPL-2022-00005

Sample #: 1229 23-0501I3

sticides by LCMSMS	Pass	<b>;</b>	<b>Date Completed:</b> 05/05/2023 12:00 p		
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	
Mevinphos	0.0100	1	ND	Pass	

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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. Guela





**Biotrax** 

License #: OCM-CPL-2022-00005

Sample #: 1229 23-0501I3

sticides by LCMSMS	Pass	•	<b>Date Completed:</b> 05/05/2023 12:00		
Compound	LOQ (μg/g)	Limits (µg/g)	Result (μg/g)	Status	
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			0.0000	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			0.0000	Pass	
Spinosad Total	0.0100	.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	

Re	esidual Solvents by HS-GC-MS	Pass	,	Date Completed: 05/09/2023 10:44 am		
	Compound	LOQ (ppm)	Limits (ppm)	Result (ppm)	Status	
	Acetone	50.00	5000	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







**Biotrax** 

License #: OCM-CPL-2022-00005

Sample #: 1229 23-0501I3

sidual Solvents by HS-GC-MS	Pass	;	Date Completed	: 05/09/2023 10:44 a
Compound	LOQ (ppm)	Limits (ppm)	Result (ppm)	Status
Acetonitrile	50.00	410	ND	Pass
Benzene	0.500	2	ND	Pass
Butanes ppm	25.00	5000	ND	Pass
Ethanol	50.00	5000	532.6	Pass
Ethyl acetate	50.00	5000	ND	Pass
Ethyl ether	50.00	5000	ND	Pass
Heptane	50.00	5000	ND	Pass
Hexanes Total	10.00	290	ND	Pass
Isopropanol	50.00	5000	ND	Pass
Methanol	50.00	3000	77.26	Pass
Methylene chloride	50.00	600	ND	Pass
Pentanes Total	16.70	5000	ND	Pass
Propane	50.00	5000	ND	Pass
Toluene	50.00	890	ND	Pass
Total xylenes	25.00	2170	ND	Pass

Heavy Metals by ICPMS	Pass	<b>;</b>	Date Completed	: 05/09/2023 9:45 am
Compound	LOQ (μg/g)	Limits (µg/g)	Result (μg/g)	Status
Antimony		120	0.0000	Pass
Arsenic		1.5	0.0000	Pass
Cadmium		0.5	0.0000	Pass
Chromium		1100	0.5392	Pass
Copper		300	0.0000	Pass
Lead		0.5	0.0000	Pass
Mercury		3	0.0000	Pass

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Keystone State Testing of New York 1809 Vestal Pkwy E

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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 #: 1229 23-0501I3

Heavy Metals by ICPMS Compound Nickel		Pass		<b>Date Completed:</b> 05/09/2023 9:45 am	
	Compound	LOQ (µg/g)	Limits (μg/g)	Result (μg/g)	Status
	Nickel		20	0.01175	Pass
Co	mment: Heavy Metal contamination tested by ICPMS using P-NY140. U	nless otherwise stated, all 0	QC passed.		

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 Guela





#### **Biotrax**

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

License #: OCM-CPL-2022-00005



Date Completed: 03/22/2024 3:44PM

Fina



Date Released: 3/26/2024 6:34:22PM

Report #: 13385

#### 24-0315AD7

Sample #: 4087, Weight: 24.50g, Unit Count:

Order #: X240320-0002

Category/Type: Ingestible, Edibles
Date Collected: 3/20/2024 4:11:11PM
Date Received: 3/20/2024 7:21:31PM
Regulator Sample ID: 24-0315AD7
Regulator Source Package ID: 24-0315AD7
Regulator Batch ID: 24-0315AD7

Size: Not Provided, Unit Count:



# **Terpenes by HS-GC-MS**

Compound	CAS#	LOQ (%)	%	
Beta-myrcene	123-35-3	0.1000	ND	
Beta-caryophyllene	87-44-5	0.1000	ND	
Limonene	5989-27-5	0.1000	ND	
Alpha-pinene	80-56-8	0.1000	ND	
Alpha-humulene	6753-98-6	0.1000	ND	
Linalool	78-70-6	0.1000	ND	
Beta-pinene	127-91-3	0.1000	ND	
Terpinolene	586-62-9	0.1000	ND	
Borneol	464-45-9	0.1000	ND	
Ocimene	13877-91-3	0.1000	ND	
Alpha-bisabolol	515-69-5	0.1000	ND	

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.

**Relative Concentration** 

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 Permit #: OCM-CPL-2022-00007 Kelly N. Grealan

Dr. Kelly Greenland, Lab Director



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Report Date: 03/26/2024 6:37:25PN



#### **Biotrax**

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

Fina



License #: OCM-CPL-2022-00005

Sample #: 4087 24-0315AD7

Compound	CAS#	LOQ (%)	%	Relative Concentration	
Caryophyllene-oxide	1139-30-6	0.1000	ND		
Geraniol	106-24-1	0.1000	ND		
Camphene	79-92-5	0.1000	ND		
Guaiol	489-86-1	0.1000	ND		
Alpha-terpinene	99-86-5	0.1000	ND		
Terpineol	8006-39-1	0.1000	ND		
Fenchol	14575-74-7	0.1000	ND		
Valencene	4630-07-3	0.1000	ND		
Alpha-phellandrene	99-83-2	0.1000	ND		
Farnesene	502-61-4	0.1000	ND		
Camphor	464-49-3	0.1000	ND		
3-Carene	13466-78-9	0.1000	ND		
Alpha-cedrene	469-61-4	0.1000	ND		
Cedrol	77-53-2	0.1000	ND		
Eucalyptol	470-82-6	0.1000	ND		
Fenchone	1195-79-5	0.1000	ND		
Gamma-terpinene	99-85-4	0.1000	ND		
Geranyl Acetate	105-87-3	0.1000	ND		
Isopulegol	89-79-2	0.1000	ND		
Menthol	15356-70-4	0.1000	ND		
Nerol	106-25-2	0.1000	ND		
Nerolidol		0.1000	ND		
Pulegone	89-82-7	0.1000	ND		
Sabinene	3387-41-5	0.1000	ND		
Sabinene Hydrate	546-79-2	0.1000	ND		

Test Comment: Terpenes tested by GCMS using P-NY210. Unless otherwise stated, all QC passed.

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Dr. Kelly Greenland, Lab Director



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Report Date: 03/26/2024 6:37:25PN