

Analytical Report

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HMA Report

RISP-18105

eport Submitted

2/18/2024

[B] Client Info

Rise Holdings, Inc 28 Appleton St. Holyoke, MA 01040

License: RMD645-P
Metrc Manifest: 2077562
Date Received: 2/14/2024

[C] Sample Identification

METRC Batch ID: MA-ryVP-0794

METRC Sample ID: 1A40A01000010CD000218105

METRC Source ID: 1A40A01000010CD000218102

ME Batch ID: NA

[D] Sample Properties

Sample Weight (g): 1.

Serving Size (g): NA

[E] Product Characterization

Production Stage: Cannabis Resin & Concentrates

Product Class: Vape
Ingestion Only: --Extraction Solvent: ---

Retail Name: Vape Oil (Pen, DZ)

[F] Results for Requested Analyses

Terpene Profile

Heavy Metals

Pesticides

Total Yeast and Mold

Mycotoxins -

Cannabinoid

Profile

Pathogenic Bacteria Total Coliforms Total Aerobic Bacteria

Enterobacteriaceae Vitamin E Acetate

[G] Authorization

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. Where statements of conformity are reported ('pass' vs. 'fail'), the simple acceptance decision rule is applied.

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.





Kimberly Ross, PhD
Kimberly Ross, PhD

Laboratory Director

Item Name: Vape Oil (Pen, DZ)

[H] Cannabinoid Profile Metrc ID Tag: NT Analysis Date: NT

Datafile: NT Analyst(s): NT

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> | LOQ (%) | Result (%) | Result (mg/g) | Result (mg/serv) |
|---|---------|------------|---------------|------------------|
| Tetrahydrocannabinolic acid (THCA) | NT | NT | NT | NT |
| Δ 9-Tetrahydrocannabinol (Δ 9-THC) | NT | NT | NT | NT |
| Cannabidiolic acid (CBDA) | NT | NT | NT | NT |
| Cannabidiol (CBD) | NT | NT | NT | NT |
| Cannabinol (CBN) | NT | NT | NT | NT |
| Cannabichromene (CBC) | NT | NT | NT | NT |
| Cannabigerolic acid (CBGA) | NT | NT | NT | NT |
| Cannabigerol (CBG) | NT | NT | NT | NT |
| Cannabidivarin (CBDV) | NT | NT | NT | NT |
| Tetrahydrocannabivarin (THCV) | NT | NT | NT | NT |
| Δ8-Tetrahydrocannabinol (Δ8-THC) | NT | NT | NT | NT |
| Total Available Cannabinoids | - | - | - | - |

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

[I] Heavy Metals Analysis Metrc ID Tag: 1A40A01000010CD000218105 Analysis Date: 02/16/24 Datafile: hm_b_20240216_th_sd\DIG-20240214_IS_04 RISP-18105.065 Analysis

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

| ı | | <u>LOQ</u> | <u>Result</u> | All Us | <u>es</u> | <u>Ingestion</u> | Only |
|---|----------------|--------------|---------------|--------------------|----------------|------------------|----------------|
| | <u>Analyte</u> | <u>(ppb)</u> | <u>(ppb)</u> | <u>Limit (ppb)</u> | Finding | Limit (ppb) | Finding |
| | Total Arsenic | 124.4 | BLQ | 200.0 | Pass | 1500.0 | NA |
| | Cadmium | 82.9 | BLQ | 200.0 | Pass | 500.0 | NA |
| | Total Mercury | 82.9 | BLQ | 100.0 | Pass | 1500.0 | NA |
| | Lead | 207.3 | BLQ | 500.0 | Pass | 1000.0 | NA |
| | | | | | | | |

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

[J] Microbial Contaminants Analysis Metrc ID Tag: NT

Microbial contaminants were quantified using a 3M Petrifilm method and reported as colony forming units per gram (CFU/g). Samples were extracted and analyzed following SHMA SOP-700-MA.

| | Result | | | | |
|-------------------------------------|---------|-----------------|---------------|---------------|----------------|
| <u>Analyte</u> | (CFU/g) | <u>Datafile</u> | Analysis Date | Limit (CFU/g) | Finding |
| Total Coliforms (CC) | NT | NT | NT | 1.00E+02 | NT |
| Total Yeast and Mold (YM) | NT | NT | NT | 1.00E+03 | NT |
| Total Viable Aerobic Bacteria (TAC) | NT | NT | NT | 1.00E+04 | NT |
| Enterobacteriaceae (EB) | NT | NT | NT | 1.00E+02 | NT |

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

Item Name: Vape Oil (Pen, DZ)

[K] Pathogenic Bacteria Results Metrc ID Tag: NT Analysis Date: NT

Analyst(s): NT

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> | Analysis Date | <u>Limit</u> | Finding |
|-----------------|---------------|---------------|--------------------|----------------|
| STEC E. coli | NT | NT | Detection in 1.0 g | NT |
| Salmonella spp. | NT | NT | Detection in 1.0 g | NT |

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

[L] Mycotoxins Results Metrc ID Tag: NT Analysis Date: NT
Datafile: NT Analyst(s): NT

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> | LOQ (ppb) | Result (ppb) | <u>Limit (ppb)</u> | <u>Finding</u> |
|------------------|-----------|--------------|--------------------|----------------|
| Aflatoxin B1 | NT | NT | - | NT |
| Aflatoxin B2 | NT | NT | - | NT |
| Aflatoxin G1 | NT | NT | - | NT |
| Aflatoxin G2 | NT | NT | - | NT |
| Ochratoxin A | NT | NT | - | NT |
| Total Mycotoxins | - | NT | 20.0 | NT |

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> | LOQ (ppm) | Result (ppm) | <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 |

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



Item Name: Vape Oil (Pen, DZ)

[N] Pesticides Results Metrc ID Tag: NT Analysis Date: NT
Datafile: NT Analyst(s): NT

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.

| <u>Analyte</u> | LOQ (ppb) | Result (ppb) | Limit (ppb) | <u>Finding</u> |
|-----------------|-----------|--------------|-------------|----------------|
| Bifenazate | NT | NT | NT | NT |
| Bifenthrin | NT | NT | NT | NT |
| Cyfluthrin | NT | NT | NT | NT |
| Etoxazole | NT | NT | NT | NT |
| Imazalil | NT | NT | NT | NT |
| Imidacloprid | NT | NT | NT | NT |
| Myclobutanil | NT | NT | NT | NT |
| Spiromesifen | NT | NT | NT | NT |
| Trifloxystrobin | NT | NT | NT | NT |

[O] Vitamin E Acetate Results Metrc ID Tag: 1A40A01000010CD000218105 Analysis Date: 02/17/24 Datafile: RISP-18105_1A40A01000010CD000218105_537217_VEA_E_20240216_SD_01_2162024_040.lcd Analyst(s): JP

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-MA; SOP-070-MA.

Analyte LOD (ppb) Result (ppb) Limit (ppb) Finding

Vitamin E Acetate - Not Detected - Pass

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 liquid autosampler injection onto 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 | - | - | - |

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

Note NT: Not Tested.



Item Name: Vape Oil (Pen, DZ)

QA/QC Section

| ଧ୍ର Cannabinoid QC atafile: NT | | | Analysis Date: Analyst(s): | NT N |
|---|------------------------------|--------------------------------|-------------------------------|---------|
| C Notes: Quality control checks were prep | ared at known concentrations | and run alongside batch sample | es. | |
| <u>Cannabinoid</u> | Measured Conc. (mg/mL) | Expected Conc. (mg/mL) | % Recovery | |
| Tetrahydrocannabinolic acid (THCA) | NT | NT | NT | |
| Δ 9-Tetrahydrocannabinol (Δ 9-THC) | NT | NT | NT | |
| Cannabidiolic acid (CBDA) | NT | NT | NT | |
| Cannabidiol (CBD) | NT | NT | NT | |
| Cannabinol (CBN) | NT | NT | NT | |
| Cannabichromene (CBC) | NT | NT | NT | |
| Cannabigerolic acid (CBGA) | NT | NT | NT | |
| Cannabigerol (CBG) | NT | NT | NT | |
| Cannabidivarin (CBDV) | NT | NT | NT | |
| Tetrahydrocannabivarin (THCV) | NT | NT | NT | |
| Δ8-Tetrahydrocannabinol (Δ8-THC) | NT | NT | NT | |

| [R] Heavy Metals QC Datafile: hm_b_20240216_th_sd\DIG-2 | 0240214_JS_04 LCS.038 | | Analysis Date: 02/16/24 Analyst(s): TH |
|---|--------------------------------|-----------------------------|---|
| QC Notes: Quality control checks were pro | epared at known concentrations | and run alongside batch sam | ples. |
| | Measured Conc. | Expected Conc. | |
| <u>Analyte</u> | <u>(ppb)</u> | <u>(ppb)</u> | % Recovery |
| Total Arsenic | 3.9 | 4.0 | 97% |
| Cadmium | 3.8 | 4.0 | 95% |
| Total Mercury | 3.6 | 4.0 | 90% |
| Lead | 4.0 | 4.0 | 99% |

| S] Microbial Contaminants QC | | | Analysis Date: | NT |
|--|-----------------------------|-------------------------|----------------|----------------|
| | | | Analy | st(s): NT |
| QC Notes: Quality control checks are included with | each run to assess the succ | cess of sample plating. | | |
| | | Positive Control | Negative | |
| <u>Target</u> | <u>Datafile</u> | Result | Control Result | Finding |
| Total Coliforms (CC) | NT | NT | NT | NT |
| Total Yeast and Mold (YM) | NT | NT | NT | NT |
| Total Viable Aerobic Bacteria (TAC) | NT | NT | NT | NT |
| Enterobacteriaceae (EB) | NT | NT | NT | NT |
| | | Detected | Not Detected | |

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

METRC Sample ID: 1A40A01000010CD000218105

Item Name: Vape Oil (Pen, DZ)

[T] Pathogenic Bacteria QC QC Notes: Quality control checks are included with each run to assess the success of sample plating. **Positive Control Negative Target Datafile** Result **Control Result Finding** STEC E. coli NT NT NT NT Salmonella spp. NT NT NT NT Expected Value Not Detected Detected

[U] Mycotoxins 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> | Measured Conc. (ppb) | Expected Conc. (ppb) | % Recovery |
|----------------|----------------------|----------------------|------------|
| Aflatoxin B1 | NT | NT | NT |
| Aflatoxin B2 | NT | NT | NT |
| Aflatoxin G1 | NT | NT | NT |
| Aflatoxin G2 | NT | NT | NT |
| Ochratoxin A | NT | NT | NT |

[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> | Measured Conc. (ppm) | Expected Conc. (ppm) | % Recovery |
|----------------|----------------------|----------------------|------------|
| 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: NT
Datafile: NT Analyst(s): NT

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

| <u>Analyte</u> | Measured Conc (ppb) | Expected Conc (ppb) | % Recovery | <u>Finding</u> |
|-----------------|---------------------|---------------------|------------|----------------|
| Bifenazate | NT | NT | NT | NT |
| Bifenthrin | NT | NT | NT | NT |
| Cyfluthrin | NT | NT | NT | NT |
| Etoxazole | NT | NT | NT | NT |
| Imazalil | NT | NT | NT | NT |
| Imidacloprid | NT | NT | NT | NT |
| Myclobutanil | NT | NT | NT | NT |
| Spiromesifen | NT | NT | NT | NT |
| Trifloxystrobin | NT | NT | NT | NT |



Item Name: Vape Oil (Pen, DZ)

[X] Vitamin E Acetate QC

Datafile: CCV-20240215_SD_02_VEA_E_20240216_SD_01_21

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

Analyte

Observed Result

Vitamin E Acetate

Detected

Detected

Detected

Detected

Analysis Date: 02/17/24

- End of Analytical Report -