## > Testing Summary Date Tested: 9/26/2023

Water Activity (AW): 0.45 **PASS** Foreign Matter: 0.0 Stems (%): Pass IEH (ea.): 0.0 Seeds or Other (%): 0.0 Pesticides: **PASS** Mycotoxins: **PASS PASS** Microbials:

## > Analytical Methods

- Water Activity: Rotronic Meter
- Foreign Matter: Visual Inspection
- Pesticides & Mycotoxins: LS-Ms/Ms
- Microbials: RT- qPCR & 3M Petrifilm
- Potency: HPLC UV-VIS Detector

#### > Analytical Information

#### Potency /

The estimation of uncertainty is: [THCA  $\pm$  0.31%] [THC  $\pm$  0.15%] [CBDA  $\pm$  0.02%] [CBD  $\pm$ 0.07%]. Total THC = THCa  $^*$  0.877 + d9-THC, Total CBD = CBDa  $^*$  0.877 + CBD, Total Cannabinoids = the sum of all cannabinoids tested, LOQ = Limit of Quantitation: the reported result is based on a sample weight with the applicable moisture content for that sample; unless otherwise stated all quality control samples performed within specifications established by the Laboratory.

#### Mycotoxins /

The estimation of uncertainty is: [Aflatoxin  $\pm$  2 ppb] [Ochratoxins  $\pm$  2 ppb] LOQ = Limit of Quantitation, the reported result is based on a sample weight with the applicable moisture content for that sample; unless otherwise stated all quality control samples performed within specifications established by the Laboratory

#### Microbials /

The estimation of uncertainty: Bile-tolerant gram negative  $\pm$  14 cfu/g. LOQ = Limit of Quantitation; Negative = Not Detected; Positive= Detected; unless otherwise stated all quality control samples performed within specifications established by the Laboratory.

#### Pesticides /

The estimation of uncertainty for pesticides is: [All analytes  $\pm$  0.011 ppm] [Except for Spinosyn:  $\pm$ 0.022, Cyfluthrin:  $\pm$ 0.008, Permethrins:  $\pm$ 0.022, Chlorfenapyr:  $\pm$ 0.038 ppm]

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# Certificate of Analysis

Laboratory license #0012 | (509) 981-2266 | 124 E. Rowan Spokane, WA www.greengrowerlabs.com

## > Sample: WA413287.INCEZY

Origination: Grow Op Sample Name: Ice Cream Man

License: 413287 Type: Flower Lot

Address 2611 N WOODRUFF RD STE B, SPOKANE Date Recieved: 9/26/2023

## Potency



### > MycoToxins

| Analyte                           | Limit <sub>(PPB)</sub> | Unit (PPB) |
|-----------------------------------|------------------------|------------|
| Total Aflatoxins (B1, B2, G1, G2) | 20                     | < 9        |
| Ochratoxin A                      | 20                     | < 11       |

#### Microbials

| Analyte<br>———————————————————————————————————— | Limit          | Unit<br>——— |
|---|----------------|-------------|
| STEC Shiga toxin-producing E. coli              | Negative       | Negative    |
| Salmonella                                      | Negative       | Negative    |
| BTGN Bile-Tolerant Gram-Negative Bacteria       | 10,000 (CFU/g) | < 10        |



## ➤ Testing Summary Date Tested: 9/26/2023

| Water Activity (AW)    | 0.45                                      | PASS              |
|------------------------|---|-------------------|
| Foreign Matter<br>Pass | Stems (%): IEH (ea.): Seeds or Other (%): | 0.0<br>0.0<br>0.0 |
| Pesticides:            |   | PASS              |
| Mycotoxins:            |   | PASS              |
| Microbials:            |   | PASS              |

## > Analytical Methods

- Water Activity: Rotronic Meter
- Foreign Matter: Visual Inspection
- Pesticides & Mycotoxins: LS- Ms / Ms
- Microbials: RT- qPCR & 3M Petrifilm
- Potency: HPLC UV-VIS Detector

### > Analytical Information

#### Potency /

The estimation of uncertainty is: [THCA ± 0.31%] [THC ± 0.15%] [CBDA  $\pm$  0.02%] [CBD  $\pm$ 0.07%]. Total THC = THCa \* 0.877 + d9-THC, Total CBD = CBDa \* 0.877 + CBD, Total Cannabinoids = the sum of all cannabinoids tested, LOQ = Limit of Quantitation: the reported result is based on a sample weight with the applicable moisture content for that sample; unless otherwise stated all quality control samples performed within specifications established by the Laboratory.

#### Mycotoxins /

The estimation of uncertainty is: [Aflatoxin  $\pm$  2 ppb] [Ochratoxins  $\pm$  2 ppb] LOQ = Limit of Quantitation, the reported result is based on a sample weight with the applicable moisture content for that sample; unless otherwise stated all quality control samples performed within specifications established by the Laboratory

#### Microbials /

The estimation of uncertainty: Bile-tolerant gram negative  $\pm$  14 cfu/q. LOQ = Limit of Quantitation; Negative = Not Detected; Positive= Detected; unless otherwise stated all quality control samples performed within specifications established by the Laboratory.

#### Pesticides /

stimation of uncertainty for pesticides is: [All analytes  $\pm$  0.011 ppm] [Except for Spinosyn: ±0.022, Cyfluthrin: ±0.008, Permethrins: ±0.022, Chlorfenapyr: ±0.038 ppm]

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# Certificate of Analysis

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#### **WA413287.INCEZY** > Sample:

Origination: Sample Name: Ice Cream Man **Grow Op** 

License: Type: Flower Lot 413287

2611 N WOODRUFF RD STE B, SPOKANE VALLEY, WA, 992064138 Date Recieved: Address 9/26/2023

#### > Pesticides

Fludioxonil

Hexythiazox

Imidacloprid

Kresoxim-methyl

Imazalil

0.40

1.0

0.20

0.40

0.40

< 0.02

< 0.06

< 0.01

< 0.03

< 0.02

ND

ND

ND

ND

ND

| Analyte             | Limit(PPM) | MASS (PPM) |    | Analyte   | Limit(PPM) | MASS (PPM)       |                 |
|---------------------|------------|------------|----|---|------------|------------------|-----------------|
| Abamectin           | 0.5        | < 0.42     | ND | Malathion   | 0.20       | < 0.03           | ND              |
| Acephate            | 0.4        | < 0.10     | ND | Metalaxyl   | 0.20       | < 0.02           | ND              |
| Acequinocyl         | 2.0        | < 0.15     | ND | Methiocarb  | 0.20       | < 0.02           | ND              |
| Acetamiprid         | 0.2        | < 0.03     | ND | Methomyl  | 0.40       | < 0.02           | ND              |
| Aldicarb            | 0.40       | < 0.01     | ND | Methyl parathion  | 0.20       | < 0.06           | ND              |
| Azoxystrobin        | 0.20       | < 0.07     | ND | MGK-264   | 0.20       | < 0.13           | ND              |
| Bifenazate          | 0.20       | < 0.02     | ND | Myclobutanil  | 0.20       | < 0.01           | ND              |
| Bifenthrin          | 0.20       | < 0.16     | ND | Naled   | 0.50       | < 0.02           | ND              |
| Boscalid            | 0.40       | < 0.02     | ND | Oxamyl  | 1.0        | < 0.01           | ND              |
| Carbaryl            | 0.20       | < 0.06     | ND | Paclobutrazol   | 0.40       | < 0.02           | ND              |
| Carbofuran          | 0.20       | < 0.03     | ND | Permethrins a   | 0.20       | < 0.05           | ND              |
| Chlorantraniliprole | 0.20       | < 0.03     | ND | Phosmet   | 0.20       | < 0.01           | ND              |
| Chlorfenapyr        | 1.0        | < 0.53     | ND | Piperonyl butoxide  | 2.0        | < 0.02           | ND              |
| Chlorpyrifos        | 0.20       | < 0.03     | ND | Prallethrin   | 0.20       | < 0.11           | ND              |
| Clofentezine        | 0.20       | < 0.09     | ND | Propiconazole   | 0.40       | < 0.02           | ND              |
| Cyfluthrin          | 1.0        | < 0.11     | ND | Propoxur  | 0.20       | < 0.03           | ND              |
| Cypermethrin        | 1.0        | < 0.06     | ND | Pyrethrins <sub>b</sub>   | 1.0        | < 0.15           | ND              |
| Daminozide          | 1.0        | < 0.29     | ND | Pyridaben   | 0.20       | < 0.02           | ND              |
| DDVP (Dichlorvos)   | 0.10       | < 0.06     | ND | Spinosad  | 0.20       | < 0.05           | ND              |
| Diazinon            | 0.20       | < 0.02     | ND | Spiromesifen  | 0.20       | < 0.02           | ND              |
| Dimethoate          | 0.20       | < 0.02     | ND | Spirotetramat   | 0.20       | < 0.03           | ND              |
| Ethoprophos         | 0.20       | < 0.01     | ND | Spiroxamine   | 0.40       | < 0.02           | ND              |
| Etofenprox          | 0.40       | < 0.07     | ND | Tebuconazole  | 0.40       | < 0.02           | ND              |
| Etoxazole           | 0.20       | < 0.02     | ND | Thiacloprid   | 0.20       | < 0.01           | ND              |
| Fenoxycarb          | 0.20       | < 0.02     | ND | Thiamethoxam  | 0.20       | < 0.01           | ND <sup>°</sup> |
| Fenpyroximate       | 0.40       | < 0.04     | ND | Trifloxystrobin   | 0.20       | < 0.06           | ND              |
| Fipronil            | 0.40       | < 0.01     | ND | If a sample result shows a pesti<br>this indicates the pesticio |            |                  |                 |
| Flonicamid          | 1.0        | < 0.06     | ND | and maicated the pesticit                                       |            | D = Not Detected | can be accu     |

an (example <0.02 ppm), urately measured



## ➤ Testing Summary Date Tested:9/26/2023

## > Analytical Methods

• Terpenes: Headspace GC-FID

### > Analytical Information

#### Terpenes/

The estimation of uncertainty is: [ALPHA PINENE 0.34, CAMPHENE 0.33, BETA MYRCENE 0.24, BETA PINENE 0.30, DELTA 3 CARENE 0.28, ~ D LIMONENE 0.50, LINALOOL 0.29, TERPINEOL 0.43, GERANIOL 0.69, CARYOPHYLLENE 0.56, HUMULENE 0.66]. LOQ = Limit of Quantification; The reported result is based on a sample weight with the applicable moisture content for that sample; unless otherwise stated all quality control samples performed within specifications established by the Laboratory. Terpenes are not covered under IS02 Lab certification. All terpene testing conforms to the WAC 314-55-103 Good Laboratory checklist and QA/QC requirements.

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> Sample: WA413287.INCEZY

Origination: Grow Op Sample Name: Ice Cream Man

License: 413287 Type: Flower Lot

Address 2611 N WOODRUFF RD STE B, SPOKANE Date Recieved: 9/26/2023

## > Terpenes

| Analyte              | MASS(%) | MASS (mg/g) |
|----------------------|---------|-------------|
| β-Myrcene            | 0.48    | 4.80        |
| δ-Limonene           | 0.39    | 3.90        |
| Linalool             | 0.17    | 1.70        |
| β-Caryophyllene      | 0.24    | 2.40        |
| β-Pinene             | 0.09    | 0.90        |
| α-Pinene             | 0.05    | 0.50        |
| α-Humulene           | 0.07    | 0.70        |
| Camphene             | 0.02    | 0.20        |
| 3-Carene             | 0.00    | 0.00        |
| Geraniol             | 0.00    | 0.00        |
| Geraniol Terpinolene | 0.00    | 0.00        |
|                      |         |             |
| TO                   | TAL 1.5 | 15.1        |

Matt Heist