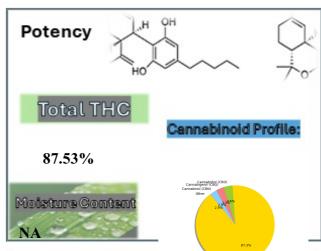
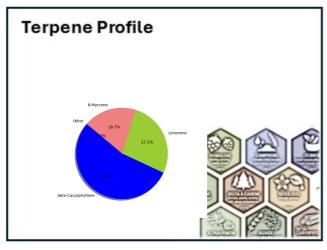


Lexachrom Analytical Laboratory 30 S Ocean Ave Ste 203 Freeport NY 11520 (516) 415-7535 alex@lexachrom.com OCM License: OCM-CPL-00002

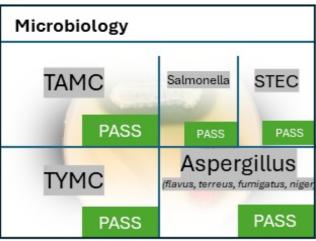
# CERTIFICATE OF ANALYSIS SUMMARY SHEET

Sample Information				
BATCH ID: 07/1624	DIME-SL-WDC-			
SAMPLE TYPE:	Consentrates			
PRODUCT TYPE:	Concentrates			
ANALYSIS TYPE:	Adult-Use			
BATCH SIZE:	Compliance			
	2511.0			





















#### Lexachrom Analytical Laboratory- NYS OCM Permit #OCM-CPL-00002

Certificate of Analysis - COALEXA08102400 v2, N.B. Edit to version 1 to correct Mistranslation of test data

Contact person: Alexander S. Woodmass

Phone number: (516) 415-7535

30 S Ocean Ave, Suite 203, Freeport, NY 11520, USA

#### **Client Information**

Client ID:	GROWER_22	First Name:	David	Last Name:	Sholes	Facility Name:	Hauppauge
Entry Date:	01/01/2021	License Number:	OCM-AUCP-22- 000029	Email:	David@Libertyleaf-Ny.Com	Phone No.:	(424) 303-8027
Address:	415 Oser Ave	Country:	United States				

#### Sample Information

Batch Size:	2511.0	Sample ID [External]:	Pool DIME-SL-WDC- 071624	Sample Type:	Concentrates
Batch ID:	DIME-SL-WDC- 071624	Analysis Type:	Compliance	Product Type:	Adult-Use
Collection Date:	07/31/2024	Collection Time:	15:40	Collection Site:	Hauppauge

#### **Test Information: Chemistry/ HPLC Potency**

Test Method	Туре	Group	Code
SOP LEXA001	Chemistry HPLC Potency	Chemistry	HPLC Potency

# Analytes and Results: Chemistry/ HPLC Potency PASS

Analyte Name	LOQ* (µg/mL)	Mass (mg/dose)	%Weight (%Cs)
Cannabichromene (CBC)	0.627	<loq< td=""><td>&lt; 0.27%</td></loq<>	< 0.27%
Cannabidiol (CBD)	0.608	0.36	3.57%
Cannabidiolic Acid (CBDA)	0.713	<loq< td=""><td>&lt; 0.3%</td></loq<>	< 0.3%
Cannabidivarin (CBDV)	0.691	<l0q< td=""><td>&lt; 0.29%</td></l0q<>	< 0.29%
Cannabigerol (CBG)	0.634	0.33	3.33%
Cannabigerolic Acid (CBGA)	0.704	<l0q< td=""><td>&lt; 0.3%</td></l0q<>	< 0.3%
Cannabinol (CBN)	0.637	0.29	2.94%
Delta-9-Tetrahydrocannabinol (D9-THC)	0.660	8.75	87.53%
Delta-8-Tetrahydrocannabinol (D8-THC)	0.712	<loq< td=""><td>&lt; 0.32%</td></loq<>	< 0.32%
(6aR, 9S)Delta-10-Tetrahydrocannabinol (9SD10-THC)	0.557	<loq< td=""><td>&lt; 0.31%</td></loq<>	< 0.31%
(6aR, 9R)Delta-10-Tetrahydrocannabinol (9RD10-THC)	0.612	<loq< td=""><td>&lt; 0.32%</td></loq<>	< 0.32%
Tetrahydrocannabinolic Acid (THCA)	0.795	<loq< td=""><td>&lt; 0.34%</td></loq<>	< 0.34%
Tetrahydrocannabivarin (THCV)	0.681	<loq< td=""><td>&lt; 0.29%</td></loq<>	< 0.29%
Total Tetrahydrocannabinol (Total-THC)		8.75	87.53%
Total Cannabidiol (Total-CBD)		0.36	3.57%

Sample Testing Result: Pass Analysis Date: 08/05/2024 Analysis Time: 08:28



#### Lexachrom Analytical Laboratory LLC, NYS OCM #OCM-CPL-00002 COALEXA08102400 v2

Notes/Comments: Sampling/Digestion/Extraction In Accordance With Method SOP LEXA001

Notes/ Comments: \*Limit of Quantitation (LQQ). The concentration of an analyte that can be reported within the accuracy and precision limits defined by the method. The LOQ can be no lower than the lowest calibration standard used in the analysis.

#### Test Information: Cannabis Testing/ Moisture Content

**Test Method** 

SOP LEXA041

#### Analytes and Results: Cannabis Testing/ Moisture Content

PASS

Analyte Name Amount

Moisture Content (%)

Adjusted Dry Mass Of Dose (Mg) 10.0

Analysis Date:

Analysis Time:

Notes/Comments: Test Limits: 5.0-15.0%

#### Test Information: Cannabis Testing/ Water Activity

Test Method

SOP LEXA042

#### Analytes and Results: Cannabis Testing/ Water Activity

PASS

Analyte Name aW

Water Activity NA

Analysis Date:

Analysis Time:

Notes/Comments: Test Limits: Flower (<=0.65 Units); Edibles (<=0.85 Units)

#### Test Information: Cannabis Testing/ Filth & Foreign Material

Test Method

SOP LEXA043

#### Analytes and Results: Cannabis Testing/ Filth & Foreign Material

PASS

Analyte Name Amount

Mammalian Excreta (Mg)

Foreign Material (%)

Analysis Date:

Analysis Time:

Notes/Comments: Test Limits: Mammalian Excreta - Not More Than An Average Of 1mg Or More Per Pound; Foreign Material - Not More Than An Average Of 5% Of Stems 3 Mm Or More In Diameter Or More By Weight And Not More Than 2% Of Other Foreign Matter.



#### Lexachrom Analytical Laboratory LLC, NYS OCM #OCM-CPL-00002 COALEXA08102400 v2

### **Test Information: Cannabis Testing/ Metals**

 Test Method
 Type
 Group
 Code

 SOP LEXA005
 Cannabis Testing\_Metals
 Cannabis Testing
 Metals

**Analytes and Results: Cannabis Testing/ Metals** 

PASS

Analyte Name	LOQ (ppm)	Amount (ppm)	Status
Antimony (Sb)	0.0007	<loq< td=""><td>Pass</td></loq<>	Pass
Arsenic	0.0006	<loq< td=""><td>Pass</td></loq<>	Pass
Cadmium	0.0006	<loq< td=""><td>Pass</td></loq<>	Pass
Chromium	0.0008	0.859	Pass
Copper	0.0008	<loq< td=""><td>Pass</td></loq<>	Pass
Lead	0.0005	0.05	Pass
Mercury	0.0002	<loq< td=""><td>Pass</td></loq<>	Pass
Nickel	0.0008	0.069	Pass

Analysis Date: 08/05/2024 Analysis Time: 09:24

Notes/Comments: \*\*Limit of Quantitation (LOQ). The concentration of an analyte that can be reported within the accuracy and precision limits defined by the method. The LOQ can be no lower than the lowest calibration standard used in the analysis.

#### Test Information: Cannabis Testing/ Mycotoxins

 Test Method
 Type
 Group
 Code

 SOP LEXA002
 Cannabis Testing\_Mycotoxins
 Cannabis Testing
 Mycotoxins

# Analytes and Results: Cannabis Testing/ Mycotoxins

PASS

Analyte Name	LOQ (ppm)	Amount (ppm)	Status
Aflatoxin B2	0.00141	<l0q< td=""><td>Pass</td></l0q<>	Pass
Aflatoxin B1	0.00099	<l0q< td=""><td>Pass</td></l0q<>	Pass
Ochratoxin A	0.00113	<loq< td=""><td>Pass</td></loq<>	Pass
Aflatoxin G1	0.00129	<l0q< td=""><td>Pass</td></l0q<>	Pass
Aflatoxin G2	0.00114	<loq< td=""><td>Pass</td></loq<>	Pass
Acequinocyl	0.04400	<l0q< td=""><td>Pass</td></l0q<>	Pass
Bifenthrin	0.03800	<loq< td=""><td>Pass</td></loq<>	Pass
Cypermethrin	0.03500	<l0q< td=""><td>Pass</td></l0q<>	Pass
Diazinon	0.04900	<loq< td=""><td>Pass</td></loq<>	Pass
Malathion	0.03800	<loq< td=""><td>Pass</td></loq<>	Pass
Naled  Continued	0.03700	<l0q< td=""><td>Pass</td></l0q<>	Pass

Lexachrom Analytical Laboratory LLC, Freeport, NY, USA



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Analyte Name	LOQ (ppm)	Amount (ppm)	Status
Permethrins, Total	0.04300	<loq< td=""><td>Pass</td></loq<>	Pass
Prallethrin	0.03800	<loq< td=""><td>Pass</td></loq<>	Pass
Pyrethrins	0.04200	<loq< td=""><td>Pass</td></loq<>	Pass
Spiromesifen	0.03900	<loq< td=""><td>Pass</td></loq<>	Pass
Myclobutanil (Systhane)	0.04200	<loq< td=""><td>Pass</td></loq<>	Pass
Tebuconazole	0.04300	<loq< td=""><td>Pass</td></loq<>	Pass
MGK-264	0.04100	<loq< td=""><td>Pass</td></loq<>	Pass
Chlormequat Chloride	0.04300	<loq< td=""><td>Pass</td></loq<>	Pass
Clofentezine	0.02800	<loq< td=""><td>Pass</td></loq<>	Pass
Fenhexamid	0.04300	<loq< td=""><td>Pass</td></loq<>	Pass
Oxamyl	0.03700	<loq< td=""><td>Pass</td></loq<>	Pass
Spinosad	0.03400	<loq< td=""><td>Pass</td></loq<>	Pass
Spirotetramat	0.03300	<loq< td=""><td>Pass</td></loq<>	Pass
Ethoprop	0.04500	<l0q< td=""><td>Pass</td></l0q<>	Pass
Methiocarb	0.04800	<loq< td=""><td>Pass</td></loq<>	Pass
Spinetoram	0.04100	<loq< td=""><td>Pass</td></loq<>	Pass
Abamectin	0.09500	<loq< td=""><td>Pass</td></loq<>	Pass
Acephate	0.07300	<loq< td=""><td>Pass</td></loq<>	Pass
Aldicarb	0.08700	<loq< td=""><td>Pass</td></loq<>	Pass
Bifenazate	0.07400	<l0q< td=""><td>Pass</td></l0q<>	Pass
Boscalid	0.07300	<l0q< td=""><td>Pass</td></l0q<>	Pass
Carbaryl	0.09000	<l00< td=""><td>Pass</td></l00<>	Pass
Carbofuran	0.07600	<loq< td=""><td>Pass</td></loq<>	Pass
Chlorantraniliprole	0.07000	<l0q< td=""><td>Pass</td></l0q<>	Pass
Coumaphos	0.08300	<loq< td=""><td>Pass</td></loq<>	Pass
Dimethoate	0.06700	<l00< td=""><td>Pass</td></l00<>	Pass
Dimethomorph	0.06000	<loq< td=""><td>Pass</td></loq<>	Pass
Etofenprox	0.09600	<l0q< td=""><td>Pass</td></l0q<>	Pass
Fenoxycarb	0.07000	<loq< td=""><td>Pass</td></loq<>	Pass
Fenpyroximate	0.07600	<loq< td=""><td>Pass</td></loq<>	Pass
Fipronil	0.06100	<loq< td=""><td>Pass</td></loq<>	Pass
Flonicamid	0.07800	<l0q< td=""><td>Pass</td></l0q<>	Pass
Hexythiazox	0.07400	<loq< td=""><td>Pass</td></loq<>	Pass
lmazalil	0.08300	<l0q< td=""><td>Pass</td></l0q<>	Pass
Imidacloprid	0.05800	<loq< td=""><td>Pass</td></loq<>	Pass
Kresoximmethyl	0.08700	<loq< td=""><td>Pass</td></loq<>	Pass
Metalaxyl	0.07600	<loq< td=""><td>Pass</td></loq<>	Pass
Methomyl	0.06100	4.0Q	Pass
Mevinphos	0.08100	<loq< td=""><td>Pass</td></loq<>	Pass
Myclobutanil	0.07800	4.00	Pass
Paclobutrazol	0.07500	<loq< td=""><td>Pass</td></loq<>	Pass
Piperonyl Butoxide	0.07500	4.00	Pass
Pyridaben	0.07000	<l0q< td=""><td>Pass</td></l0q<>	Pass
Spiroxamine Spiroxamine	0.07300	4.00	Pass
Thiamethoxam	0.05400	4.00	Pass
Trifloxystrobin	0.10200	<loq< td=""><td>Pass</td></loq<>	Pass

Continued...

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Lexachrom Analytical Laboratory LLC, NYS OCM #OCM-CPL-00002 COALEXA08102400 v2

Analyte Name	LOQ (ppm)	Amount (ppm)	Status
Acetamiprid	0.13000	<loq< td=""><td>Pass</td></loq<>	Pass

Azoxystrobin	0.13200	<loq< th=""><th>Pass</th></loq<>	Pass
Dichlorvos	0.13200	<l0q< td=""><td>Pass</td></l0q<>	Pass
Etoxazole	0.09000	<l0q< td=""><td>Pass</td></l0q<>	Pass
Fludioxonil	0.13000	<l0q< td=""><td>Pass</td></l0q<>	Pass
Thiacloprid	0.13600	<loq< td=""><td>Pass</td></loq<>	Pass

Analysis Date: 08/06/2024 Analysis Time: 08:34

Notes/Comments:

# **Test Information: Cannabis Testing/ PGRs and Pesticides**

Test Method	Туре	Group	Code
SOP LEXA003	Cannabis Testing_PGRs And Pesticides	Cannabis Testing	PGRs And Pesticides

#### Analytes and Results: Cannabis Testing/ PGRs and Pesticides

PASS

PASS

Analyte Name	LOQ (ppm)	Amount (ppm)	Status
IBA	0.0708	<loq< td=""><td>Pass</td></loq<>	Pass
Azadirachtin	0.0674	<loq< td=""><td>Pass</td></loq<>	Pass
Piperonyl Butoxide (PBO)	0.0488	<loq< td=""><td>Pass</td></loq<>	Pass
Cyfluthrin	0.035	<loq< td=""><td>Pass</td></loq<>	Pass
Chlordane	0.036	<loq< td=""><td>Pass</td></loq<>	Pass
Chlorfenapyr	0.101	<l0q< td=""><td>Pass</td></l0q<>	Pass

Analysis Date: 08/07/2024

Analysis Time: 13:30

Notes/Comments:

# **Test Information: Cannabis Testing/ Natural Pyrethrins**

Test Method	Туре	Group	Code
SOP LEXA004	Cannabis Testing_Natural Pyrethrins	Cannabis Testing	Natural Pyrethrins

Analytes and Results: Cannabis Testing/ Natural Pyrethrins			
Analyte Name	LOQ (ppm)	Amount (ppm)	Status
Pyrethrin I	0.000318	<l0q< td=""><td>Pass</td></l0q<>	Pass
Jasmolin I	0.0000610	<loq< td=""><td>Pass</td></loq<>	Pass

Continued...

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Analyte Name	LOQ (ppm)	Amount (ppm)	Status
Cinerin I	0.000067	<loq< td=""><td>Pass</td></loq<>	Pass
Pyrethrin II	0.0061	<loq< td=""><td>Pass</td></loq<>	Pass
Jasmolin II	0.00087	<loq< td=""><td>Pass</td></loq<>	Pass
Cinerin II	0.00141	<loq< td=""><td>Pass</td></loq<>	Pass
Captan	0.047	<loq< td=""><td>Pass</td></loq<>	Pass
Methyl Parathion	0.037	<loq< td=""><td>Pass</td></loq<>	Pass

Analysis Date: {PyreAnDa}} Analysis Time: {PyreAnTi}}

Notes/Comments:

#### Test Information: Cannabis Testing/ Microbials QLT

Test Method	Туре	Group	Code
SOP LEXA044	Cannabis Testing_Mcrobials QLT	Cannabis Testing	Microbials QLT

#### Analytes and Results: Cannabis Testing/ Microbials QLT

PASS

Analyte Name	Result	Status
STEC	Negative	Pass
Salmonella Spp.	Negative	Pass

Analysis Date: 08/02/2024
Analysis Time: 19:26
Notes/Comments:

#### Test Information: Cannabis Testing/ Microbials QNT

Test Method	Туре	Group	Code
SOP LEXA006, LEXA008 And LEXA044	Cannabis Testing Microbials QNT	Cannabis Testing	Microbials QNT

# Analytes and Results: Cannabis Testing/ Microbials QNT

PASS

Analyte Name	Result	CFU/g	Ct Value	Status
Total Viable Aerobic Bacteria Count	Not Detected	LT10	N/A	Pass
Total Yeast And Mold Count	Not Detected	LT10	N/A	Pass
STEC	Negative	N/A	N/A	Pass
Salmonella Spp.	Negative	N/A	N/A	Pass

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Analysis Date: 08/07/2024 Analysis Time: 14:16

Notes/Comments: I

 Test Method
 Type
 Group
 Code

 SOP LEXA045
 Cannabis Testing\_Residual Solvents
 Cannabis Testing
 Residual Solvents

PASS

#### Analytes and Results: Cannabis Testing/ Residual Solvents Analyte Name LLOQ (ppm) Amount (ppm) Status 62.5 <LOQ Pass Acetone Acetonitrile 62.5 <LOQ Total Butane 62.5 <LOQ Pass Ethanol 62.5 <LOQ Pass Ethyl Acetate 62.5 <LOQ Pass Diethyl Ether 62.5 <LOQ Pass N-Heptane 62.5 <LOQ Pass 2-Propanol 62.5 <LOQ Pass Methanol 62.5 <LOQ Pass 62.5 <LOQ Total Hexane Pass Total Pentane 62.5 <LOQ Pass DMSO 62.5 <LOQ Pass <LOQ 62.5 Trichloroethane Pass Propane 62.5 <LOQ Pass Toluene 62.5 <LOQ Pass Total Xylenes <LOQ 62.5 Pass Isobutane 62.5 <LOQ Pass 1,2-Dichloroethane 0.156 <LOQ Benzene 0.156 <LOQ Pass

<LOQ

<LOQ

Analysis Date: 08/07/2024 Analysis Time: 20:15

Notes/Comments:

Methylene Chloride

# Test Information: Cannabis Testing/ Aspergillus Specific

0.156

0.156

Test Method	Туре	Group	Code
SOP LEXA012 And SOP LEXA017			
Continued	Cannabis Testing_Aspergillus Spec	Cannabis Testing	Aspergillus Spec

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Lexachrom Analytical Laboratory LLC, NYS OCM #OCM-CPL-00002 COALEXA08102400 v2

PASS

Pass

Analytes and Results: Cannabis Testing/ Aspergillus Specific				
Analyte Name	Result	CFU/g	Ct Value	Status
Aspergillus Flavus	Negative	N/A	N/A	Pass
Aspergillus Fumigatus	Negative	N/A	N/A	Pass
Aspergillus Niger	Negative	N/A	N/A	Pass
Aspergillus Terreus	Negative	N/A	N/A	Pass

Analysis Date: 08/07/2024

Analysis Time: 12:21

Notes/Comments:

Notes/ Comments: Samples are pooled as needed for microbiological testing. For these tests only one result is reported, which is the same for all specimens

#### **Test Information: Cannabis Testing/ Terpenes**

Test Method	Туре	Group	Code
SOP LEXA046	Cannabis Testing_Terpenes	Cannabis Testing	Terpenes

Analytes and Results: 0	Cannabis Testing/ Terpenes		PA
Analyte Name	LOQ (ppm)	Weight (%)	
Beta-Pinene	15.8	< 3.089	
Camphene	15.9	< 2.46	
Apha-Pinene	13.2	< 2.647	
3-Carene	17.1	< 2.647	
Apha-Terpinene	17.1	< 2.834	
(R)-(+)-Limonene	11.3	0.255	
Gamma-Terpinene	19	< 2.942	
L-(-)-Fenchone	17.9	< 2.765	
Fenchol	19.1	< 2.952	
(1R)-(+)-Camphor	15.3	< 2.371	
Isoborneol	16.8	< 2.597	
Menthol	20	< 3.089	
Citronellol	19.2	< 2.971	
(+)-Pulegone	18.4	< 2.843	
Geranyl Acetate	18.3	< 2.834	
Apha-Cedrene	12.4	< 1.919	
Apha-Humulene	18.1	< 2.804	
Nerolidol	16.5	< 2.548	
(+)-Cedrol	16.4	< 2.538	
(-)-Alpha Bisabolol	18.7	< 2.893	
Beta-Caryophyllene	18.2	0.176	_
Phytol	23	< 3.562	
Limonene	18.8	0.255	_
Geraniol	14	< 2.165	
(1S)-(-)-Camphor	18.8	< 2.912	
Continued	.5.5	2.5.2	

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Analyte Name	LOQ (ppm)	Weight (%)
Terpinolene	15	< 2.322
Beta-Eudesmol	19.6	0.509
(+)-Borneol	20	< 2.44
Cis-Nerolidol	14.9	< 2.302
(-)-Alpha-Terpineol	18.3	< 2.047
(1S)-(+)-3-Carene	17.6	< 2.725

Linalool	17.9	< 2.765
P-Cymene	16.1	< 2.489
B-Myrcene	14.7	< 3.03
Ocimene	17.2	< 2.657
Caryophyllene-Oxide	18.4	<2.843
Guaiol	21.4	< 3.306
Valencene	18.7	<2.893
Alpha-Phellandrene	19.6	< 3.03
Farnesene	20.4	< 3.158
Total Terpenes	N/A	1.61

Analysis Date: 08/06/2024 Analysis Time: 10:29

#### Disclaimer

All tests are conducted by Lexachrom Analytical Laboratory and the methods and results used conform to NYS OCM regulations and ISO/IEC 17025 standards. The results reported relate only to the samples as received and tested.

This Certificate of Analysis (CoA) shall not be reproduced in full without the written approval of Lexachrom Analytical Laboratory.

Alexander S. Woodmass

**CEO/ Lead Technical Director** 

Report Date: 08/10/2024

Risikat Oladimeji

**Technical Director of Microbiology/QA Manager** 

Report Date: 08/10/2024