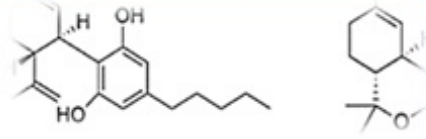


## CERTIFICATE OF ANALYSIS SUMMARY SHEET

### Sample Information

<b>BATCH ID:</b>	DIME-SL-TK-071624
<b>SAMPLE TYPE:</b>	Concentrates
<b>PRODUCT TYPE:</b>	Adult-Use
<b>ANALYSIS TYPE:</b>	Compliance
<b>BATCH SIZE:</b>	2492.0

### Potency



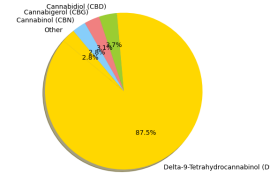
**Total THC**

86.33%

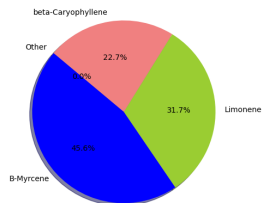
### Cannabinoid Profile:

**Moisture Content**

NA



### Terpene Profile



### Pesticides



**PASS**

### Metals



**PASS**

### Microbiology

**TAMC**

**PASS**

**Salmonella**

**PASS**

**STEC**

**PASS**

**TYMC**

**PASS**

**Aspergillus**

(flavus, terreus, fumigatus, niger)

**PASS**

### Water Activity

**PASS**

### Filth & Foreign Material

**PASS**

### Residual Solvents



**PASS**



**Office of Cannabis Management**

License: OCM-CPL-00002



**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**

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

**Sample Information**

<b>Batch Size:</b>	2492.0	<b>Sample ID [External]:</b>	Pool DIME-SL-TK-071624	<b>Sample Type:</b>	Concentrates
<b>Batch ID:</b>	DIME-SL-TK-071624	<b>Analysis Type:</b>	Compliance	<b>Product Type:</b>	Adult-Use
<b>Collection Date:</b>	07/31/2024	<b>Collection Time:</b>	07:47	<b>Collection Site:</b>	Hauppauge

**Test Information: Chemistry/ HPLC Potency**

Test Method	Type	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	< 0.42%
Cannabidiol (CBD)	0.608	0.36	3.63%
Cannabidiolic Acid (CBDA)	0.713	<LOQ	< 0.48%
Cannabidivarin (CBDV)	0.691	<LOQ	< 0.46%
Cannabigerol (CBG)	0.634	0.31	3.10%
Cannabigerolic Acid (CBGA)	0.704	<LOQ	< 0.47%
Cannabinol (CBN)	0.637	0.28	2.79%
Delta-9-Tetrahydrocannabinol (D9-THC)	0.660	8.63	86.33%
Delta-8-Tetrahydrocannabinol (D8-THC)	0.712	<LOQ	< 0.5%
(6aR, 9S)Delta-10-Tetrahydrocannabinol (9SD10-THC)	0.557	<LOQ	< 0.49%
(6aR, 9R)Delta-10-Tetrahydrocannabinol (9RD10-THC)	0.612	<LOQ	< 0.5%
Tetrahydrocannabinolic Acid (THCA)	0.795	<LOQ	< 0.53%
Tetrahydrocannabivarin (THCV)	0.681	<LOQ	< 0.45%
Total Tetrahydrocannabinol (Total-THC)		8.63	86.33%
Total Cannabidiol (Total-CBD)		0.36	3.63%

Sample Testing Result: Pass

**Analysis Date: 08/05/2024**

Analysis Time: 14:58



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

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/ Moisture Content

#### Test Method

SOP LEXA041

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

PASS

Analyte Name	Amount
Moisture Content (%)	NA
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)	NA
Foreign Material (%)	NA
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.	



### 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	Pass
Arsenic	0.0006	<LOQ	Pass
Cadmium	0.0006	<LOQ	Pass
Chromium	0.0008	0.995	Pass
Copper	0.0008	<LOQ	Pass
Lead	0.0005	0.118	Pass
Mercury	0.0002	<LOQ	Pass
Nickel	0.0008	0.139	Pass

Analysis Date: 08/05/2024

Analysis Time: 11:34

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	<LOQ	Pass
Aflatoxin B1	0.00099	<LOQ	Pass
Ochratoxin A	0.00113	<LOQ	Pass
Aflatoxin G1	0.00129	<LOQ	Pass
Aflatoxin G2	0.00114	<LOQ	Pass
Acequinocyl	0.04400	<LOQ	Pass
Bifenthrin	0.03800	<LOQ	Pass
Cypermethrin	0.03500	<LOQ	Pass
Diazinon	0.04900	<LOQ	Pass
Malathion	0.03800	<LOQ	Pass
Naled	0.03700	<LOQ	Pass

Continued...



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

Continued...

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Analyte Name	LOQ (ppm)	Amount (ppm)	Status
Acetamiprid	0.13000	<LOQ	Pass

Azoxystrobin	0.13200	<LOQ	Pass
Dichlorvos	0.13200	<LOQ	Pass
Etoxazole	0.09000	<LOQ	Pass
Fludioxonil	0.13000	<LOQ	Pass
Thiadiclopid	0.13600	<LOQ	Pass

Analysis Date: 08/06/2024

Analysis Time: 10:16

Notes/Comments:

Test Information: Cannabis Testing/ PGRs and Pesticides

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

Analytes and Results: Cannabis Testing/ PGRs and Pesticides
 PASS

Analyte Name	LOQ (ppm)	Amount (ppm)	Status
IBA	0.0708	<LOQ	Pass
Azadirachtin	0.0674	<LOQ	Pass
Piperonyl Butoxide (PBO)	0.0488	<LOQ	Pass
Cyfluthrin	0.035	<LOQ	Pass
Chlordane	0.036	<LOQ	Pass
Chlorfenapyr	0.101	<LOQ	Pass

Analysis Date: 08/07/2024

Analysis Time: 08:34

Notes/Comments:

Test Information: Cannabis Testing/ Natural Pyrethrins

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

Analytes and Results: Cannabis Testing/ Natural Pyrethrins <span>PASS</span>			
Analyte Name	LOQ (ppm)	Amount (ppm)	Status
Pyrethrin I	0.000318	<LOQ	Pass
Jasmolin I	0.0000610	<LOQ	Pass

Continued...



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

Analysis Date: {PyreAnDa}}  
Analysis Time: {PyreAnTi}}  
  
Notes/Comments:

Test Information: Cannabis Testing/ Microbials QLT			
Test Method	Type	Group	Code
SOP LEXA044	Cannabis Testing_Microbials 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: 10:32  
  
Notes/Comments:

Test Information: Cannabis Testing/ Microbials QNT				
Test Method		Type	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: 07:41  
  
Notes/Comments: I

Test Information: Cannabis Testing/ Residual Solvents			
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Test Method	Type	Group	Code
SOP LEXA045	Cannabis Testing_Residual Solvents	Cannabis Testing	Residual Solvents

### Analytes and Results: Cannabis Testing/ Residual Solvents

PASS

Analyte Name	LLOQ (ppm)	Amount (ppm)	Status
Acetone	62.5	<LOQ	Pass
Acetonitrile	62.5	<LOQ	Pass
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
Total Hexane	62.5	<LOQ	Pass
Total Pentane	62.5	<LOQ	Pass
DMSO	62.5	<LOQ	Pass
Trichloroethane	62.5	<LOQ	Pass
Propane	62.5	<LOQ	Pass
Toluene	62.5	<LOQ	Pass
Total Xylenes	62.5	<LOQ	Pass
Isobutane	62.5	<LOQ	Pass
1,2-Dichloroethane	0.156	<LOQ	Pass
Benzene	0.156	<LOQ	Pass
Chloroform	0.156	<LOQ	Pass
Methylene Chloride	0.156	<LOQ	Pass

Analysis Date: 08/07/2024

Analysis Time: 08:50

Notes/Comments:

### Test Information: Cannabis Testing/ Aspergillus Specific

Test Method	Type	Group	Code
SOP LEXA012 And SOP LEXA017	Cannabis Testing_AspERGILLUS Spec	Cannabis Testing	Aspergillus Spec
<i>Continued...</i>			

Lexachrom Analytical Laboratory LLC, Freeport, NY, USA

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### Analytes and Results: Cannabis Testing/ Aspergillus Specific

PASS

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: 14:52

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	Type	Group	Code
SOP LEXA046	Cannabis Testing_Terpenes	Cannabis Testing	Terpenes

Analytes and Results: Cannabis Testing/ Terpenes

PASS

Analyte Name	LOQ (ppm)	Weight (%)
Beta-Pinene	15.8	< 3.102
Camphene	15.9	< 2.47
Alpha-Pinene	13.2	< 2.657
3-Carene	17.1	< 2.657
Alpha-Terpinene	17.1	< 2.845
(R)-(+)-Limonene	11.3	0.209
Gamma-Terpinene	19	< 2.954
L-(-)-Fenchone	17.9	< 2.776
Fenchol	19.1	< 2.964
(1R)-(+)-Camphor	15.3	< 2.381
Isoborneol	16.8	< 2.608
Menthol	20	< 3.102
Citronellol	19.2	< 2.983
(+)-Pulegone	18.4	< 2.855
Geranyl Acetate	18.3	< 2.845
Alpha-Cedrene	12.4	< 1.926
Alpha-Humulene	18.1	< 2.816
Nerolidol	16.5	< 2.559
(+)-Cedrol	16.4	< 2.549
(-)-Alpha Bisabolol	18.7	< 2.904
Beta-Caryophyllene	18.2	0.301
Phytol	23	< 3.576
Limonene	18.8	0.209
Geraniol	14	< 2.173
(1S)-(-)-Camphor	18.8	< 2.924

Continued...

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Lexachrom Analytical Laboratory LLC, NYS OCM #OCMPPL-2022-00002

Analyte Name	LOQ (ppm)	Weight (%)
Terpinolene	15	< 2.331
Beta-Eudesmol	19.6	0.15
(+)-Borneol	20	< 2.45
Cis-Nerolidol	14.9	< 2.312
(-)-Alpha-Terpineol	18.3	< 2.055
(1S)-(+)-3-Carene	17.6	< 2.736

Linalool	17.9	<2.776
P-Cymene	16.1	<2.499
B-Myrcene	14.7	<3.043
Ocimene	17.2	<2.667
Caryophyllene-Oxide	18.4	<2.855
Guaiol	21.4	<3.319
Valencene	18.7	<2.904
Alpha-Phellandrene	19.6	<3.043
Farnesene	20.4	<3.171
Total Terpenes	N/A	1.21

Analysis Date: 08/06/2024

Analysis Time: 11:52

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