

Certificate of Analysis

Type of Use: Adult Use
Powered by Confident LIMS
1 of 7

Grass Roots Wellness

Contact Person: Jessica Shelp
East Rochester, NY 14445
jessicashelp@grassrootswellnessny.com
(585) 764-9831
Lic. #OCM-MICR-25-000233

Sample: 2509RLI0908-3407

Strain: Lemon Ice
Batch#: 8309657330161849; Batch Size: 220 units
Sample Received: 09/30/2025; Report Created: 10/07/2025;

Lemon Ice Live Resin Vape 0.8g
Concentrates & Extracts, Vape
Parent Lot:

Sampling

Sample Collection Date/Time: 09/30/25 15:15
Sample Collection Site: Grass Roots Wellness
Sampling Firm: DRS Testing
Sampling Method: MTHD-014
Sampling Notes/Deviations:



Safety

Pass Pesticides	Pass Microbials	Pass Mycotoxins	Not Tested Water Activity
Pass Solvents	Pass Metals	Not Tested Foreign Matter	Not Tested Moisture

Cannabinoids

63.16% Total THC	ND Total CBD	NT Moisture
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Analyte	LOQ	Result	Result
	mg/g	%	mg/g
CBDVa	0.2	ND	ND
CBDV	0.2	ND	ND
CBDa	0.2	ND	ND
CBGa	0.2	1.79	17.9
CBG	0.2	ND	ND
CBD	0.2	ND	ND
THCV	0.2	ND	ND
THCVa	0.2	ND	ND
CBN	0.2	1.23	12.3
Δ9-THC	0.2	53.97	539.7
Δ8-THC	0.2	ND	ND
(6aR,9R)-d10-THC	0.2	ND	ND
(6aR,9S)-d10-THC	0.2	ND	ND
CBC	0.2	1.42	14.2
THCa	0.2	10.49	104.9
CBCa	0.2	1.37	13.7
Total Cannabinoids		70.28	702.76

Entered By: VJ, Instrument ID: AL2-004
Method: MTHD-001, Date Tested: 10/01/2025 22:27
Total theoretical THC % = (delta-9- THC%) + (THCa% x 0.877) + (delta-8- THC%) + (delta-10- THC%)

DRS Testing
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Amanda Thorning
Laboratory Director


Violet Josik
Quality Assurance Officer



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Sampling Firm: DRS Testing
Sampling Method: MTHD-014
Sampling Notes/Deviations:

Residual Solvents

Pass

Analyte	LOQ	Limit	Result	Status
	PPM	PPM	PPM	
1,2-Dichloro-Ethane	1.0	5.0	ND	Pass
2,2-Dimethyl-Butane	10.0		ND	Tested
2,3-Dimethyl-Butane	10.0		ND	Tested
2-Methyl-Pentane	10.0		ND	Tested
3-Methyl-Pentane	10.0		ND	Tested
Acetone	10.0	5000.0	<LOQ	Pass
Acetonitrile	10.0	410.0	ND	Pass
Benzene	1.0	2.0	ND	Pass
Chloroform	1.0	60.0	ND	Pass
Dichloromethane	10.0	600.0	ND	Pass
Dimethyl Sulfoxide	10.0	5000.0	ND	Pass
Ethanol	10.0	5000.0	<LOQ	Pass
Ethyl-Acetate	10.0	5000.0	ND	Pass
Ethyl-Ether	10.0	5000.0	ND	Pass
Heptane	10.0	5000.0	ND	Pass
Isobutane	10.0		ND	Tested
2-Methyl-Butane	10.0		ND	Tested
Isopropanol	10.0	5000.0	23.1	Pass
m+p Xylene	10.0	2170.0	ND	Pass
Methanol	10.0	3000.0	ND	Pass
n-Butane	10.0		ND	Tested
Neopentane	10.0		ND	Tested
n-Hexane	10.0		ND	Tested
n-Pentane	10.0		ND	Tested
o-Xylene			ND	Tested
Propane	10.0	5000.0	ND	Pass
Toluene	10.0	890.0	ND	Pass
Trichloroethane	10.0	1500.0	ND	Pass
1,1,1,2-Tetrafluoro-Ethane	2.0	1000.0	ND	Pass
Butanes		5000.0	ND	Pass
Hexanes		290.0	ND	Pass
Pentanes		5000.0	ND	Pass
Xylenes		2170.0	ND	Pass

Entered By: MS, Instrument ID: AL1-001
Method: MTHD-007, Date Tested: 10/02/2025 8:49
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.
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Limits for Butanes, Hexanes, Pentanes and Xylenes are to be calculated as a total, individual limits not listed.

Microbials

Pass

Analyte	LOQ	Limit	Result	Status
	CFU/g	CFU/g	CFU/g	
Aspergillus flavus	1	Absent	Absence	Pass
Aspergillus fumigatus	1	Absent	Absence	Pass
Aspergillus niger	1	Absent	Absence	Pass
Aspergillus terreus	1	Absent	Absence	Pass
Salmonella	1	Absent	Absence	Pass
Shiga Toxin E. Coli	1	Absent	Absence	Pass
Aerobic Bacteria	10	10000	ND	Pass
Yeast & Mold	10	1000	ND	Pass

Entered By: MS, Aria Instrument ID: M-001; 3M Instrument ID: M-012
Aerobic Date Tested: 10/02/2025 15:15
YM Date Tested: 10/03/2025 14:00 Sal/STEC/Asp Date Tested: 10/01/2025 14:33
Methods: Aspergillus (MTHD-010), Salmonella/STEC (MTHD-011), Total Yeast & Mold (MTHD-012), Total Aerobic (MTHD-013)

Heavy Metals

Pass

Analyte	LOQ	Limit	Result	Status
	PPM	PPM	PPM	
Chromium	1.0000	110.0000	<LOQ	Pass
Nickel	0.5000	2.0000	ND	Pass
Copper	1.0000	30.0000	<LOQ	Pass
Arsenic	0.1000	0.2000	ND	Pass
Cadmium	0.1000	0.2000	<LOQ	Pass
Antimony	0.5000	2.0000	<LOQ	Pass
Mercury	0.0500	0.1000	ND	Pass
Lead	0.2500	0.5000	<LOQ	Pass

Entered By: AT, Instrument ID: AL2-001
Method: MTHD-006 Date Tested: 10/02/2025 14:15:34
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Mycotoxins

Pass

Analyte	LOQ	Limit	Result	Status
	µg/g	µg/g	µg/g	
Aflatoxin B1	0.005	0.020	ND	Pass
Aflatoxin B2	0.005	0.020	ND	Pass
Aflatoxin G1	0.005	0.020	ND	Pass
Aflatoxin G2	0.005	0.020	ND	Pass
Ochratoxin A	0.005	0.020	ND	Pass
Total Aflatoxins		0.020	ND	Pass

Entered By: AT, Instrument ID: AL1-003
Method: MTHD-009 Date Tested: 10/01/2025 20:53

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Sample Received: 09/30/2025; Report Created: 10/07/2025;

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Concentrates & Extracts, Vape
Parent Lot:

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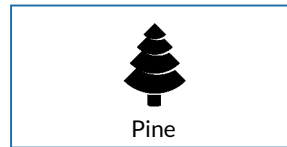
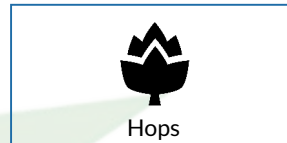
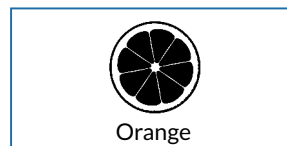
Sample Collection Date/Time: 09/30/25 15:15
Sample Collection Site: Grass Roots Wellness
Sampling Firm: DRS Testing
Sampling Method: MTHD-014
Sampling Notes/Deviations:

Terpenes

Complete

Primary Aromas

Analyte	LOQ	Result	Result
	%	%	mg/g
β -Caryophyllene	0.0125	5.7	57.1
Valencene	0.0125	1.2	12.4
α -Humulene	0.0125	1.1	11.1
Limonene	0.0125	0.86	8.55
β -Myrcene	0.0125	0.17	1.67
α -Bisabolol	0.0125	0.12	1.19
α -Pinene	0.0125	0.10	0.98
Caryophyllene Oxide	0.0125	0.08	0.83
Terpinolene	0.0125	0.07	0.72
Camphene	0.0125	0.07	0.72
β -Pinene	0.0125	0.06	0.64
Fenchol	0.0125	0.05	0.51
Linalool	0.0125	0.04	0.42
α -Phellandrene	0.0125	ND	ND
α -Terpinene	0.0125	ND	ND
Farnesene	0.0125	ND	ND
Geraniol	0.0125	ND	ND
Guaiol	0.0125	ND	ND
Ocimene	0.0125	ND	ND
Terpineol	0.0125	ND	ND



9.6796%
Total Terpenes

Entered By: MS, Instrument ID: AL1-001
Method: MTHD-005, Date Tested: 10/04/2025 12:59

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Concentrates & Extracts, Vape
Parent Lot:

Sampling

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Sample Collection Site: Grass Roots Wellness
Sampling Firm: DRS Testing
Sampling Method: MTHD-014
Sampling Notes/Deviations:

Pesticides

Pass

Analyte	LOQ	Limit	Result	Status
	PPM	PPM	PPM	
Abamectin	0.05	0.50	ND	Pass
Acephate	0.05	0.40	ND	Pass
Acequinocyl	0.05	2.00	ND	Pass
Acetamiprid	0.05	0.20	ND	Pass
Aldicarb	0.05	0.40	ND	Pass
Avermectin-B1a			ND	Tested
Avermectin-B1b			ND	Tested
Azadirachtin	0.25	1.00	ND	Pass
Azoxystrobin	0.05	0.20	ND	Pass
Bifenazate	0.05	0.20	ND	Pass
Bifenthrin	0.05	0.20	ND	Pass
Boscalid	0.05	0.40	ND	Pass
Captan	0.50	1.00	ND	Pass
Carbaryl	0.05	0.20	ND	Pass
Carbofuran	0.05	0.20	ND	Pass
Chlorantraniliprole	0.05	0.20	ND	Pass
Chlordane	0.50	1.00	ND	Pass
Chlorfenapyr	0.50	1.00	ND	Pass
Chlormequat chloride	0.05	1.00	ND	Pass
Chlorpyrifos	0.05	0.20	ND	Pass
Cinerin 1			ND	Tested
Clofentezine	0.05	0.20	ND	Pass
Coumaphos	0.05	1.00	ND	Pass
Cyfluthrin	0.05	1.00	ND	Pass
Cypermethrin	0.05	1.00	ND	Pass

Entered By: AT, GC Instrument ID: AL1-002; LC Instrument ID: AL1-003

GC Method: MTHD-008 GC Date Tested: 09/30/2025 23:08

LC Method: MTHD-009 LC Date Tested: 10/01/2025 20:53

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Parent Lot:

Sampling

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Sampling Firm: DRS Testing
Sampling Method: MTHD-014
Sampling Notes/Deviations:

Pesticides

Pass

Analyte	LOQ	Limit	Result	Status
	PPM	PPM	PPM	
Daminozide	0.05	1.00	ND	Pass
Diazinon	0.05	0.20	ND	Pass
Dichlorvos	0.05	1.00	ND	Pass
Dimethoate	0.05	0.20	ND	Pass
Dimethomorph	0.05	1.00	ND	Pass
Ethoprophos	0.05	0.20	ND	Pass
Etofenprox	0.05	0.40	ND	Pass
Etoxazole	0.05	0.20	ND	Pass
Fenhexamid	0.05	1.00	ND	Pass
Fenoxycarb	0.05	0.20	ND	Pass
Fenpyroximate	0.05	0.40	ND	Pass
Fipronil	0.05	0.40	ND	Pass
Flonicamid	0.05	1.00	ND	Pass
Fludioxonil	0.05	0.40	ND	Pass
Hexythiazox	0.05	1.00	ND	Pass
Imazalil	0.05	0.20	ND	Pass
Imidacloprid	0.05	0.40	ND	Pass
Indolebutyric Acid	0.05	1.00	ND	Pass
Jasmolin 1			ND	Tested
Kresoxim Methyl	0.05	0.40	ND	Pass
Malathion	0.05	0.20	ND	Pass
Metalaxyl	0.05	0.20	ND	Pass
Methiocarb	0.05	0.20	ND	Pass
Methomyl	0.05	0.40	ND	Pass
Methyl Parathion	0.10	0.20	ND	Pass

Entered By: AT, GC Instrument ID: AL1-002; LC Instrument ID: AL1-003

GC Method: MTHD-008 GC Date Tested: 09/30/2025 23:08

LC Method: MTHD-009 LC Date Tested: 10/01/2025 20:53

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Sampling Firm: DRS Testing
Sampling Method: MTHD-014
Sampling Notes/Deviations:

Pesticides

Pass

Analyte	LOQ	Limit	Result	Status
	PPM	PPM	PPM	
Mevinphos	0.05	1.00	ND	Pass
MGK-264	0.05	0.20	ND	Pass
Myclobutanil	0.05	0.20	ND	Pass
Naled	0.05	0.50	ND	Pass
Oxamyl	0.05	1.00	ND	Pass
Paclobutrazol	0.05	0.40	ND	Pass
Pentachloronitrobenzene	0.50	1.00	ND	Pass
Permethrins	0.05	0.20	ND	Pass
Phosmet	0.05	0.20	ND	Pass
Piperonyl Butoxide	0.05	2.00	ND	Pass
Prallethrin	0.05	0.20	ND	Pass
Propiconazole	0.05	0.40	ND	Pass
Propoxur	0.05	0.20	ND	Pass
Pyrethrin 1			ND	Tested
Pyrethrin 2			ND	Tested
Pyrethrins	0.05	1.00	ND	Pass
Pyridaben	0.05	0.20	ND	Pass
Spinetoram	0.05	1.00	ND	Pass
Spinetoram J			ND	Tested
Spinetoram L			ND	Tested
Spinosad	0.05	0.20	ND	Pass
Spinosyn A			ND	Tested
Spinosyn D			ND	Tested
Spiromesifen	0.05	0.20	ND	Pass
Spirotetramat	0.05	0.20	ND	Pass

Entered By: AT, GC Instrument ID: AL1-002; LC Instrument ID: AL1-003

GC Method: MTHD-008 GC Date Tested: 09/30/2025 23:08

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Sampling Method: MTHD-014
Sampling Notes/Deviations:

Pesticides

Pass

Analyte	LOQ	Limit	Result	Status
	PPM	PPM	PPM	
Spiroxamine	0.05	0.20	ND	Pass
Tebuconazole	0.05	0.40	ND	Pass
Thiacloprid	0.05	0.20	ND	Pass
Thiamethoxam	0.05	0.20	ND	Pass
Trifloxystrobin	0.05	0.20	ND	Pass

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GC Method: MTHD-008 GC Date Tested: 09/30/2025 23:08
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