

Certificate of Analysis

Nanticoke

Contact Person: Pete Shafer
Endicott, NY 13760
pete@nanticokegardens.com
(607) 754-5008
Lic. #OCM-PROC-24-000002

Sample: 2511RLI1068-4096

Strain: Dark Chocolate Bar
Batch#: 020-524-3SNH1-DC2; Batch Size: 3200 units
Sample Received: 11/04/2025; Report Created: 11/13/2025;

Dark Chocolate Bar
Ingestible, Chocolate, CO2
Parent Lot: 020-524-3SNH1-DC2

Sampling

Sample Collection Date/Time: 11/04/25 12:40
Sample Collection Site: Nanticoke
Sampling Firm: DRS Testing
Sampling Method: MTHD-014
Sampling Notes/Deviations:



Safety

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

Cannabinoids

107.94 mg/unit Total THC	ND Total CBD	NT Moisture
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Analyte	LOQ	Result	Result
	mg/g	mg/unit	mg/g
CBDVa	0.20	ND	ND
CBDV	0.20	ND	ND
CBDa	0.20	ND	ND
CBGa	0.20	ND	ND
CBG	0.20	<LOQ	<LOQ
CBD	0.20	ND	ND
THCV	0.20	ND	ND
THCVa	0.20	ND	ND
CBN	0.20	<LOQ	<LOQ
Δ9-THC	0.20	107.94	2.16
Δ8-THC	0.20	ND	ND
(6aR,9R)-d10-THC	0.20	ND	ND
(6aR,9S)-d10-THC	0.20	ND	ND
CBC	0.20	ND	ND
THCa	0.20	ND	ND
CBCa	0.20	ND	ND
Total Cannabinoids		107.94	2.16

Entered By: VJ, Instrument ID: AL2-004
Method: MTHD-001, Date Tested: 11/12/2025 7:56
Total theoretical THC % = (delta-9- THC%) + (THCa% x 0.877) + (delta-8- THC%) + (delta-10- THC%)

DRS Testing
28 Best Street
Buffalo, NY
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http://www.drstesting.com
Lic# OCM-CPL-00011



Amanda Thorning
Amanda Thorning
Laboratory Director

Violet Josik
Violet Josik
Quality Assurance Officer



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Type of Use: Adult Use
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Batch#: 020-524-3SNH1-DC2; Batch Size: 3200 units
Sample Received: 11/04/2025; Report Created: 11/13/2025;

Dark Chocolate Bar
Ingestible, Chocolate, CO2
Parent Lot: 020-524-3SNH1-DC2

Sampling

Sample Collection Date/Time: 11/04/25 12:40
Sample Collection Site: Nanticoke
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	ND	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		162.4	Tested
2-Methyl-Butane	10.0		ND	Tested
Isopropanol	10.0	5000.0	ND	Pass
m+p Xylene	10.0	2170.0	ND	Pass
Methanol	10.0	3000.0	27.2	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	162.4	Pass
Hexanes		290.0	ND	Pass
Pentanes		5000.0	ND	Pass
Xylenes		2170.0	ND	Pass

Entered By: VJ, Instrument ID: AL1-001
Method: MTHD-007, Date Tested: 11/07/2025 6:35
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	10	Pass
Yeast & Mold	10	1000	ND	Pass

Entered By: MS, Aria Instrument ID: M-001; 3M Instrument ID: M-012
Aerobic Date Tested: 11/06/2025 15:37
YM Date Tested: 11/07/2025 13:53 Sal/STEC/Asp Date Tested: 11/09/2025 15:31
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	1100.0000	<LOQ	Pass
Nickel	0.5000	20.0000	1.9908	Pass
Copper	1.0000	300.0000	8.6497	Pass
Arsenic	0.1000	1.5000	<LOQ	Pass
Cadmium	0.1000	0.5000	<LOQ	Pass
Antimony	0.5000	120.0000	<LOQ	Pass
Mercury	0.0500	3.0000	ND	Pass
Lead	0.2500	0.5000	<LOQ	Pass

Entered By: BW, Instrument ID: AL2-001
Method: MTHD-006 Date Tested: 11/05/2025 17:10
LOQ = Limit of Quantitation. Unless otherwise stated all quality control tests performed within specifications established by the Laboratory.
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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: 11/08/2025 05:19

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Ingestible, Chocolate, CO2
Parent Lot: 020-524-3SNH1-DC2

Sampling

Sample Collection Date/Time: 11/04/25 12:40
Sample Collection Site: Nanticoke
Sampling Firm: DRS Testing
Sampling Method: MTHD-014
Sampling Notes/Deviations:

Terpenes

Complete

Primary Aromas

Analyte	LOQ	Result	Result
	%	%	mg/g
α -Bisabolol	0.0125	ND	ND
α -Humulene	0.0125	ND	ND
α -Phellandrene	0.0125	ND	ND
α -Pinene	0.0125	ND	ND
α -Terpinene	0.0125	ND	ND
β -Caryophyllene	0.0125	ND	ND
β -Myrcene	0.0125	ND	ND
β -Pinene	0.0125	ND	ND
Camphene	0.0125	ND	ND
Caryophyllene Oxide	0.0125	ND	ND
Farnesene	0.0125	ND	ND
Fenchol	0.0125	ND	ND
Geraniol	0.0125	ND	ND
Guaiol	0.0125	ND	ND
Limonene	0.0125	<LOQ	<LOQ
Linalool	0.0125	ND	ND
Ocimene	0.0125	ND	ND
Terpineol	0.0125	ND	ND
Terpinolene	0.0125	ND	ND
Valencene	0.0125	ND	ND

0.0000%

Total Terpenes

Entered By: VJ, Instrument ID: AL1-001
Method: MTHD-005, Date Tested: 11/10/2025 7:47

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Sampling

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Sample Collection Site: Nanticoke
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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: 11/07/2025 06:16

LC Method: MTHD-009 LC Date Tested: 11/08/2025 05:19


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Ingestible, Chocolate, CO2
Parent Lot: 020-524-3SNH1-DC2

Sampling

Sample Collection Date/Time: 11/04/25 12:40
Sample Collection Site: Nanticoke
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: 11/07/2025 06:16

LC Method: MTHD-009 LC Date Tested: 11/08/2025 05:19

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Sample Collection Site: Nanticoke
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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: 11/07/2025 06:16

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Sample Collection Site: Nanticoke
Sampling Firm: DRS Testing
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

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

GC Method: MTHD-008 GC Date Tested: 11/07/2025 06:16

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Sampling Method: MTHD-014
Sampling Notes/Deviations:

Moisture Date/Time Tested: ;
Moisture Method:

Water Activity Date/Time Tested: 11/06/2025; 12:16
Water Activity Method: MTHD-002

0.29 aw

Limit: 0.85 aw

Pass

Water Activity

NT

Limit: %

Not Tested
Moisture

Foreign Matter

Foreign Matter Method:
Foreign Matter Date/Time Tested: ;

Not Tested

Analyte	Limit	Result	Status
	%		
	%		
	%		

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ND=Not Detected, NR=Not Reported, LOD=Limit of Detection, LOQ=Limit of Quantitation. This product has been tested by DRS Testing, using valid testing methodologies and a quality system as required by New York state law. Values reported relate only to the product tested and batched under the batch number identified above. DRS Testing makes no claims as to the efficacy, safety, or other risks associated with any detected or non-detected level of any compounds reported herein. This Certificate must not be altered, and shall not be reproduced except in full, without the written approval of DRS Testing. Measurements of uncertainty available on request. Statement of conformity pursuant to NYS Part 130 Title 9. Results relate only to the items sampled and tested upon receipt.