



Certificate of Analysis

3580 Harlem Road, Suite 2
Cheektowaga, NY 14215
716-651-0146
Lab Submittals - AUC@biotrax.net

Report #: NYSC Report 01047
Company: Glenna & Co. LLC
Address: 769 Rush Scottsville Rd, Rush, NY 01453
Phone: 585-435-9283
Contact: Glenna Colaprete
License: OCM-AUCP-22-00014
Email: glenna.colaprete@gmail.com

DEA #: RB0572671

ISO/IEC 17025 #: 73827

NYS OCM #: OCM-CPL-2022-00005

Cannabis Compliance Report

Sample Collection Site:	Date Acquired: 5/12/23 15:02	Date Processed: 5/15/23
Collection Date/Time:	Acquired by: William Nichols	Processed by: Steven Heine

Biotrax COC #:	23-0512W
Sample Type:	Plant Material
Sample ID:	1g Pre-Roll-Potty Mouth
Batch ID:	PBID-GFPOM230512A
Total Batch Size:	9000
Total Units Sampled:	20

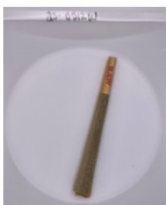
Cannabinoids - LOQ: 0.001 mg/g

ID#	Name	Weight %	mg/g
1	CBDV	< LOQ	< LOQ
2	CBDA	0.08%	0.763
3	CBGA	2.05%	20.470
4	CBG	0.29%	2.846
5	CBD	< LOQ	< LOQ
6	THCV	0.11%	1.117
7	CBN	0.06%	0.611
8	Δ9-THC	4.25%	42.457
9	Δ8-THC	< LOQ	< LOQ
10	Δ10-THC ^{9S}	< LOQ	< LOQ
11	Δ10-THC ^{9R}	< LOQ	< LOQ
12	CBG	0.39%	3.908
13	THCA	14.31%	143.079
Total THC		16.79%	167.937
Total CBD		0.07%	0.669
Total CBG		2.08%	20.799

Filth/Foreign Material SOP-060

Date/Time Started	
Mammalian Excreta Limit:	Not more than an average of 1 mg or more per pound
Foreign Material Limit:	Not more than an average of 5% of stems 3mm or more in diameter or more by weight and not more than 2% of other foreign material

Moisture Content SOP-058	Water Activity SOP-059
Date/Time Started	5/16/23 11:26
NYS Limit: 5.0-15.0%	NYS Limit Flower: ≤ 0.65 NYS Limit Edible: ≤ 0.85
8.2% Pass	0.30 Pass



Potency Method:	High Sensitivity HPLC
Potency Sample Amount:	117, 131, 137, 119 mg
Potency Extraction Vol.:	20 mL
Potency Dilution Factor:	0.2
Date/Time Started:	5/17/23 11:23

Aspergillus SOP-065	
Date/Time Started	5/17/23 11:39
A. fumigatus	Absent
A. flavus	Absent
A. niger	Absent
A. terreus	Absent
Pass	
Definitions: LOQ - Limit of Quantification	

Salmonella Species SOP-066	Date/Time Started	5/17/23 11:39	Absent	Pass	
Shiga-Toxin E. Coli SOP-066			Absent	Pass	
Microbiology	Date/Time Started	5/15/23 14:22	Results cfu/g	Sample Type	
Aerobic Count SOP-0104		LOQ < 100 cfu/g	3,600	Unextracted	
Total Yeast / Mold Count SOP-0100		LOQ < 100 cfu/g	< 100	Unextracted	
Mycotoxins SOP-064	Date/Time Started	5/16/23 11:30	NYS Limit	Pass/Fail	
Total Aflatoxins	0.009	µg/g	0.003 µg/g	0.020 µg/g	Pass
Ochratoxin A	0.006	µg/g	0.005 µg/g	0.020 µg/g	Pass

Laboratory Notes
See Keystone Report 1705 for Heavy Metals and Pesticides Results.

Approval

Date Reported 5/23/2023 12:15:12 PM
QA Review By: Steven Heine

Disclaimer
The results within this report apply only to the product tested and batched under the batch number identified above. These test results are for the exclusive use of the above named individual or entity. This report must not be altered, and may not be reproduced, except in their entirety, without written consent of Biotrax Testing Laboratories, Inc. Requests for information regarding these results should be referred to the aforementioned individual or entity.

<https://glennas.com/coa-finder/>



<https://glennas.com/wp-content/uploads/2023/05/PBID-GFPOM230512A.pdf>





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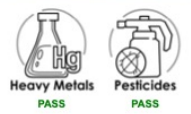
Final

Date Released: 5/22/2023 9:25:52PM

Report #: 1705

23-0512W

Sample #: 1298, **Weight:** 3.00g, **Unit Count:**
Order #: X230518-0001
Category/Type: Plant, Flower - Cured
Date Collected: 5/18/2023 10:27:06AM
Date Received: 5/18/2023 10:34:55AM
Regulator Sample ID: 0
Regulator Source Package ID: 0
Regulator Batch ID: 0
Size: 3.0g, **Unit Count:**



Pesticides by LCMSMS		Pass		Analysis Date: 05/22/2023 10:23 am	
Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status	
Abamectin	0.0100	0.5	ND	Pass	
Acephate	0.0100	0.4	ND	Pass	
Acequinocyl	0.0100	2	ND	Pass	
Acetamidrid	0.0100	0.2	ND	Pass	
Aldicarb	0.0100	0.4	ND	Pass	
Azadirachtin	0.0100	1	ND	Pass	
Azoxystrobin	0.0100	0.2	ND	Pass	
Bifenazate	0.0100	0.2	ND	Pass	
Bifenthrin	0.0100	0.2	ND	Pass	
Boscalid	0.0100	0.4	ND	Pass	
Carbaryl	0.0100	0.2	ND	Pass	
Carbofuran	0.0100	0.2	ND	Pass	
Chlorantranilprole	0.0100	0.2	ND	Pass	
Chloromequat Chloride	0.0100	1	ND	Pass	
Chlorpyrifos	0.0100	0.2	ND	Pass	
Clofentezine	0.0100	0.2	ND	Pass	

This product has been tested by KST using valid testing methodologies and a quality management system required by law. Values reported relate only to the product tested. KST makes no claim as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compound reported herein.
If sampled by Keystone State Testing, sampling followed SOP-P-NY500 at the client facility listed above.

Keystone State Testing of New York
1809 Vestal Pkwy E
Vestal, NY 13850
(607)301-0884
infoNY@KeystoneStateTesting.com
www.KeystoneStateTesting.com
Permit #: OCM-CPL-2022-00007

Kelly Greenland
Dr. Kelly Greenland, Lab Director
LABWARE GROW
CULTIVATING COMPLIANCE™



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Sample #: 1298

23-0512W

Pesticides by LCMSMS		Pass		Analysis Date: 05/22/2023 10:23 am	
Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status	
Coumaphos	0.0100	1	ND	Pass	
Cyfluthrin	0.0100	1	ND	Pass	
Cypermethrin	0.0100	1	ND	Pass	
Daminozide	0.0100	1	ND	Pass	
Diazinon	0.0100	0.2	ND	Pass	
Dichlorvos	0.0100	1	ND	Pass	
Dimethoate	0.0100	0.2	ND	Pass	
Dimethomorph	0.0100	1	ND	Pass	
Ethoprophos	0.0100	0.2	ND	Pass	
Etofenprox	0.0100	0.4	ND	Pass	
Etoxazole	0.0100	0.2	ND	Pass	
Fenhexamid	0.0100	1	ND	Pass	
Fenoxycarb	0.0100	0.2	ND	Pass	
Fenpyroximate	0.0100	0.4	ND	Pass	
Fipronil	0.0100	0.4	ND	Pass	
Flonicamid	0.0100	1	ND	Pass	
Fludioxonil	0.0100	0.4	ND	Pass	
Hexythiazox	0.0100	1	ND	Pass	
Imazalil	0.0100	0.2	ND	Pass	
Imidacloprid	0.0100	0.4	ND	Pass	
Indolebutyric Acid	0.0100	1	ND	Pass	
Kresoxim-methyl	0.0100	0.4	ND	Pass	
Malathion	0.0100	0.2	ND	Pass	
Metalaxyl	0.0100	0.2	ND	Pass	
Methiocarb	0.0100	0.2	ND	Pass	
Methomyl		0.4	0	Pass	

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Sample #: **1298** 23-0512W

Pesticides by LCMSMS **Pass** Analysis Date: 05/22/2023 10:23 am

Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status
Mevinphos	0.0100	1	ND	Pass
Myclobutanil	0.0100	0.2	ND	Pass
Naled	0.0100	0.5	ND	Pass
Oxamyl	0.0100	1	ND	Pass
Pacllobutrazol	0.0100	0.4	ND	Pass
Permethrins, Total	0.0100	0.2	ND	Pass
Phosmet	0.0100	0.2	ND	Pass
Piperonyl Butoxide	0.0100	2	ND	Pass
Prallethrin	0.0100	0.2	ND	Pass
Propiconazole	0.0100	0.4	ND	Pass
Propoxur	0.0100	0.2	ND	Pass
Pyrethrins Total	0.0100	1	ND	Pass
Pyridaben	0.0100	0.2	ND	Pass
Spinetoram Total	0.0100	1	ND	Pass
Spinosad Total	0.0100	0.2	ND	Pass
Spiromesifen	0.0100	0.2	ND	Pass
Spirotetramat	0.0100	0.2	ND	Pass
Spiroxamine	0.0100	0.2	ND	Pass
Tebuconazole	0.0100	0.4	ND	Pass
Thiacloprid	0.0100	0.2	ND	Pass
Thiamethoxam	0.0100	0.2	ND	Pass
Trifloxystrobin	0.0100	0.2	ND	Pass

Comment: Pesticides tested by LCMSMS by using P-NY150. Unless otherwise stated, all QC passed.

Heavy Metals by ICPMS **Pass** Analysis Date: 05/19/2023 11:27 am

Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status
Antimony	0.01	2	ND	Pass
Arsenic	0.001	0.2	ND	Pass
Cadmium	0.0015	0.3	0.17	Pass
Chromium	0.28	110	0.70	Pass
Copper	0.075	30	14	Pass
Lead	0.0025	0.5	0.035	Pass
Mercury	0.0005	0.1	0.0045	Pass
Nickel	0.01	2	ND	Pass

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Heavy Metals by ICPMS **Pass** Analysis Date: 05/19/2023 11:27 am

Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status
Antimony	0.01	2	ND	Pass
Arsenic	0.001	0.2	ND	Pass
Cadmium	0.0015	0.3	0.17	Pass
Chromium	0.28	110	0.70	Pass
Copper	0.075	30	14	Pass
Lead	0.0025	0.5	0.035	Pass
Mercury	0.0005	0.1	0.0045	Pass
Nickel	0.01	2	ND	Pass

Comment: Heavy Metal contamination tested by ICPMS using P-NY140. Unless otherwise stated, all QC passed.

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