



**Certificate of Analysis**

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

Report #: NYSR Report 01664  
Company: Glenna & Co. LLC  
Address: 769 Rush Scottsville Rd., Rush, NY 01453  
Phone: 585-255-0124  
Contact: Michael Trupiano  
License: OCM-AUCP-22-00014  
Email: michael@glennas.com

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



DEA #: RB0572671  
P.J.LA/ISO/IEC 17025-2017/Testing #: 73827  
NYS OCM #: OCM-CPL-2022-00005

**Adult-Use Cannabis Compliance Report**

Sample Collection Site:	1892 Monroe Ave Rochester, NY 14618	Date Acquired:	10/24/2023	Date Processed:	10/24/23
Collection Date/Time:	10/24/23 10:54 - 10/24/23 11:15	Acquired by:	Steven Heine	Processed by:	Steven Heine

Biotrax COC #:	23-1024P7		
Sample Type:	Edible		
Sample ID:	Cherry		
Batch ID:	PBID-GC231023GCHSG		
Total Batch Size:	1250	Total Units Sampled:	13

Cannabinoids - LOQ: 0.001 mg/g			
ID#	Name	Weight %	mg/g
1	CBDV	< LOQ	< LOQ
2	CBDA	< LOQ	< LOQ
3	CBGA	< LOQ	< LOQ
4	CBG	0.01%	0.079
5	CBD	< LOQ	< LOQ
6	THCV	< LOQ	< LOQ
7	CBN	0.07%	0.695
8	Δ9-THC	0.14%	1.377
9	Δ8-THC	< LOQ	< LOQ
10	Δ10-THC 5S	< LOQ	< LOQ
11	Δ10-THC 9R	< LOQ	< LOQ
12	CBC	< LOQ	< LOQ
13	THCA	< LOQ	< LOQ
<b>Total THC</b>		0.14%	1.377
<b>Total CBD</b>		< LOQ	< LOQ
<b>Total CBG</b>		0.01%	0.079

Filtth/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	
NYS Limit: 5.0-15.0%	NYS Limit Flower: ≤ 0.65 NYS Limit Edible: ≤ 0.85



Potency Method:	High Sensitivity HPLC: SOP-H102
Date/Time Started:	10/25/23 14:34
Sample Injections:	3

<https://glennas.com/wp-content/uploads/2023/10/PBID-GC231023GCHSG.pdf>

Aspergillus SOP-065	
Date/Time Started	11/1/23 11:45
A. fumigatus	Absent
A. flavus	Absent
A. niger	Absent
A. terreus	Absent
<b>Pass</b>	

Salmonella Species SOP-066		Date/Time Started	Absent	Pass
Shiga-Toxin E. Coli SOP-066		11/1/23 12:30	Absent	Pass

Microbiology	Date/Time Started	Results cfu/g	Sample Type
Aerobic Count SOP-0104	10/26/23 12:09	< 100	Extracted
Total Yeast / Mold Count SOP-0100		< 100	Extracted

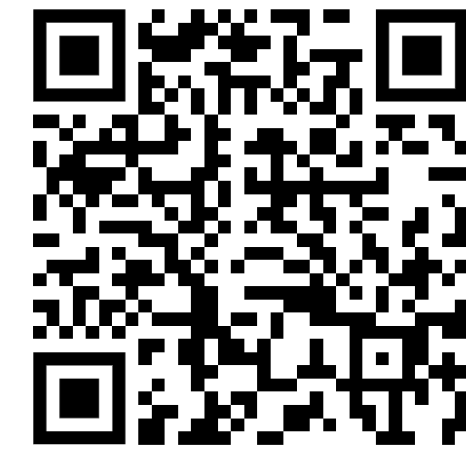
Mycotoxins SOP-064		Date/Time Started	Results	Units	LOQ	NYS Limit	Pass/Fail
Total Aflatoxins	See Report Below		0.003	µg/g	0.020	µg/g	
Ochratoxin A	See Report Below		0.005	µg/g	0.020	µg/g	


Definitions:  
LOQ - Limit of Quantification

**Laboratory Notes**  
Contains 4.270 mg of THC and 2.155 mg of CBN per serving.  
See Keystone Report 3971 for Heavy Metals, Residual Solvents, Pesticides and Mycotoxins results.

**Approval**  
  
Date Reported 11/1/2023 3:19:34 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 its entirety, without written consent of Biotrax Testing Laboratories, Inc. Requests for information regarding these results should be referred to the aforementioned individual or entity. The methods and results used conform to NYS OCM regulations and ISO/IEC 17025 standards.






**Biotrax**  
3580 Harlem Rd #2  
Buffalo, NY 14215  
william@biotrax.net  
716-651-0146  
License #: OCM-CPL-2022-00005

### Certificate of Analysis

Final



---

Date Released: 11/1/2023 1:09:21PM  
Report #: 3971

Heavy Metals  
**PASS**

Residual Solvents  
**PASS**

Pesticides  
**PASS**


Mycotoxins  
**PASS**

**23-1024P7**  
Sample #: 2784, Weight: 64.00g, Unit Count:  
Order #: X231025-0003  
Category/Type: Ingestible, Edibles  
Date Collected: 10/25/2023 9:09:09PM  
Date Received: 10/25/2023 9:39:28PM  
Regulator Sample ID: 23-1024P7  
Regulator Source Package ID: 23-1024P7  
Regulator Batch ID: 23-1024P7  
Size: Not Provided, Unit Count:


Pesticides by LCMSMS				
<b>Pass</b>				
Analysis Date: 11/01/2023 12:25 pm				
Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status
Abamectin	0.0100	0.500	ND	Pass
Acephate	0.0100	0.400	ND	Pass
Acequinocyl	0.0100	2.00	ND	Pass
Acetamiprid	0.0100	0.200	ND	Pass
Aldicarb	0.0100	0.400	ND	Pass
Azadirachtin	0.0100	1.00	ND	Pass
Azoxystrobin	0.0100	0.200	ND	Pass
Bifenazate	0.0100	0.200	ND	Pass
Bifenthrin	0.0100	0.200	ND	Pass
Boscalid	0.0100	0.400	ND	Pass
Captan	0.0100	1.00	ND	Pass
Carbaryl	0.0100	0.200	ND	Pass
Carbofuran	0.0100	0.200	ND	Pass
Chlorantranilprole	0.0100	0.200	ND	Pass
Chlordane-alpha	0.0100	1.00	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

Dr. Kelly Greenland, Lab Director




Page 1 of 5 Report Date: 11/01/2023 1:14:35PM



**Biotrax**  
3580 Harlem Rd #2  
Buffalo, NY 14215  
william@biotrax.net  
716-651-0146  
License #: OCM-CPL-2022-00005

### Certificate of Analysis

Final




---

**Sample #: 2784** **23-1024P7**


Pesticides by LCMSMS				
<b>Pass</b>				
Analysis Date: 11/01/2023 12:25 pm				
Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status
Chlorfenapyr	0.0100	1.00	ND	Pass
Chloromequat Chloride	0.0100	1.00	ND	Pass
Chlorpyrifos	0.0100	0.200	ND	Pass
Clofentezine	0.0100	0.200	ND	Pass
Coumaphos	0.0100	1.00	ND	Pass
Cyfluthrin	0.0100	1.00	ND	Pass
Cypermethrin	0.0100	1.00	ND	Pass
Daminozide	0.0100	1.00	ND	Pass
Diazinon	0.0100	0.200	ND	Pass
Dichlorvos	0.0100	1.00	ND	Pass
Dimethoate	0.0100	0.200	ND	Pass
Dimethomorph	0.0100	1.00	ND	Pass
Ethoprophos	0.0100	0.200	ND	Pass
Etofenprox	0.0100	0.400	ND	Pass
Etoxazole	0.0100	0.200	ND	Pass
Fenhexamid	0.0100	1.00	ND	Pass
Fenoxycarb	0.0100	0.200	ND	Pass
Fenpyroximate	0.0100	0.400	ND	Pass
Fipronil	0.0100	0.400	ND	Pass
Fonicamid	0.0100	1.00	ND	Pass
Fludioxonil	0.0100	0.400	ND	Pass
Hexythiazox	0.0100	1.00	ND	Pass
Imazalil	0.0100	0.200	ND	Pass
Imidacloprid	0.0100	0.400	ND	Pass
Indolebutyric Acid	0.0100	1.00	ND	Pass
Kresoxim-methyl	0.0100	0.400	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

Dr. Kelly Greenland, Lab Director



Page 2 of 5 Report Date: 11/01/2023 1:14:35PM



**Biotrax**  
3580 Harlem Rd #2  
Buffalo, NY 14215  
william@biotrax.net  
716-651-0146  
License #: OCM-CPL-2022-00005

**Certificate of Analysis**

Final



Sample #: 2784

23-1024P7

**Pesticides by LCMSMS**

Pass

Analysis Date: 11/01/2023 12:25 pm

Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status
Malathion	0.0100	0.200	ND	Pass
Metaxyl	0.0100	0.200	ND	Pass
Methiocarb	0.0100	0.200	ND	Pass
Methomyl	0.0100	0.400	ND	Pass
Methyl Parathion	0.0100	0.200	ND	Pass
Mevinphos	0.0100	1.00	ND	Pass
MGK-264	0.0100	0.200	ND	Pass
Myclobutanil	0.0100	0.200	ND	Pass
Naled	0.0100	0.500	ND	Pass
Oxamyl	0.0100	1.00	ND	Pass
Paclobutrazol	0.0100	0.400	ND	Pass
Pentachloronitrobenzene	0.0100	1.00	ND	Pass
Permethrins, Total	0.0100	0.200	ND	Pass
Phosmet	0.0100	0.200	ND	Pass
Piperonyl Butoxide	0.0100	2.00	ND	Pass
Prallethrin	0.0100	0.200	ND	Pass
Propiconazole	0.0100	0.400	ND	Pass
Propoxur	0.0100	0.200	ND	Pass
Pyrethrins Total	0.0100	1.00	ND	Pass
Pyridaben	0.0100	0.200	ND	Pass
Spinetoram Total	0.0100	1.00	ND	Pass
Spinosad Total	0.0100	0.200	ND	Pass
Spiromesifen	0.0100	0.200	ND	Pass
Spirotetramat	0.0100	0.200	ND	Pass
Spiroxamine	0.0100	0.200	ND	Pass
Tebuconazole	0.0100	0.400	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



**Biotrax**  
3580 Harlem Rd #2  
Buffalo, NY 14215  
william@biotrax.net  
716-651-0146  
License #: OCM-CPL-2022-00005

**Certificate of Analysis**

Final



Sample #: 2784

23-1024P7

**Pesticides by LCMSMS**

Pass

Analysis Date: 11/01/2023 12:25 pm

Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status
Thiacloprid	0.0100	0.200	ND	Pass
Thiamethoxam	0.0100	0.200	ND	Pass
Trifloxystrobin	0.0100	0.200	ND	Pass

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

**Residual Solvents by HS-GC-MS**

Pass

Analysis Date: 10/27/2023 9:46 am

Compound	LOQ (ppm)	Limits (ppm)	Result (ppm)	Status
1,2-Dichloroethane	0.0500	5.00	ND	Pass
Acetone	50.00	5000	ND	Pass
Acetonitrile	50.00	410	ND	Pass
Benzene	0.5000	2.00	ND	Pass
Butanes Total	25.00	5000	ND	Pass
Chloroform	0.5000	60.0	ND	Pass
Dimethyl Sulfoxide (DMSO)	50.00	5000	ND	Pass
Ethanol	50.00	5000	ND	Pass
Ethyl acetate	50.00	5000	ND	Pass
Ethyl ether	50.00	5000	ND	Pass
Heptane	50.00	5000	ND	Pass
Hexanes Total	10.00	290	ND	Pass
Isopropanol	50.00	5000	ND	Pass
Methanol	50.00	3000	ND	Pass
Methylene chloride	50.00	600	ND	Pass
Pentanes Total	16.70	5000	ND	Pass
Propane	50.00	5000	ND	Pass
Toluene	50.00	890	ND	Pass
Total xylenes	25.00	2170	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





**Biotrax**  
3580 Harlem Rd #2  
Buffalo, NY 14215  
william@biotrax.net  
716-651-0146  
License #: OCM-CPL-2022-00005

**Certificate of Analysis**  
Final



---

**Sample #: 2784** **23-1024P7**

**Residual Solvents by HS-GC-MS** **Pass** Analysis Date: 10/27/2023 9:46 am

Compound	LOQ (ppm)	Limits (ppm)	Result (ppm)	Status
Trichloroethane (1,1,1-)	50.00	1500	ND	Pass

Comment: Residual Solvents tested by GCMS using P-NY170. Unless otherwise stated, all QC passed.

**Mycotoxins by LCMSMS** **Pass** Analysis Date: 11/01/2023 10:46 am

Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status
Aflatoxin B1	0.0050	0.020	ND	Pass
Aflatoxin B2	0.0050	0.020	ND	Pass
Aflatoxin G1	0.0050	0.020	ND	Pass
Aflatoxin G2	0.0050	0.020	ND	Pass
Ochratoxin A	0.0050	0.020	ND	Pass
Total Aflatoxin	0.0050	0.020	ND	Pass

Comment: Mycotoxin contamination tested by LCMSMS using P-NY125. Unless otherwise stated, all QC passed.

**Heavy Metals by ICPMS** **Pass** Analysis Date: 10/27/2023 10:53 am


Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status
Antimony	0.0100	120	ND	Pass
Arsenic	0.00100	1.50	ND	Pass
Cadmium	0.00150	0.500	ND	Pass
Chromium	0.280	1100	ND	Pass
Copper	0.0750	300	ND	Pass
Lead	0.00250	0.500	0.00853	Pass
Mercury	0.000500	3.00	ND	Pass
Nickel	0.0100	20.0	0.0362	Pass

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


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

Dr. Kelly Greenland, Lab Director



**LABWARE**  
GROW  
CULTIVATING COMPLIANCE™

---

Page 5 of 5
Report Date: 11/01/2023 1:14:35PM