



Certificate of Analysis

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

Report #: NYSC Report 01663
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

DEA #: RB0572671

PJLA/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 #:	23-1024P6
Sample Type:	Edible
Sample ID:	FP- Sugar
Batch ID:	PBID-GC231023GFRSG
Total Batch Size:	1250
Total Units Sampled:	13

ID#	Name	Weight %	mg/g
1	CBDV	< LOQ	< LOQ
2	CBDA	< LOQ	< LOQ
3	CBGA	< LOQ	< LOQ
4	CBG	0.01%	0.095
5	CBD	0.31%	3.138
6	THCV	< LOQ	< LOQ
7	CBN	< LOQ	< LOQ
8	Δ 9-THC	0.14%	1.439
9	Δ 8-THC	< LOQ	< LOQ
10	Δ10-THC aa	< LOQ	< LOQ
11	Δ10-THC ab	< LOQ	< LOQ
12	CBC	0.01%	0.111
13	THCA	< LOQ	< LOQ
Total THC		0.14%	1.439
Total CBD		0.31%	3.138
Total CBG		0.01%	0.095

Filth/Foreign Material SOP-060	
Date/Time Started	
Mammalian Excreta Limit: <i>Not more than an average of 1 mg or more per pound</i>	
Foreign Material Limit: <i>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</i>	
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

Aspergillus SOP-065	
Date/Time Started	11/1/23 11:45
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	11/1/23 12:30	Absent	Pass
Shiga-Toxin E. Coli SOP-066			Absent	Pass
Microbiology	Date/Time Started	10/26/23 12:09	Results cfu/g	Sample Type
Aerobic Count SOP-0104		LOQ < 100 cfu/g	< 100	Extracted
Total Yeast / Mold Count SOP-0100		LOQ < 100 cfu/g	< 100	Extracted
Mycotoxins SOP-064	Date/Time Started			
	Results	Units	LOQ	NYS Limit
Total Aflatoxins	See Report Below	µg/g	0.003 µg/g	0.020 µg/g
Ochratoxin A	See Report Below	µg/g	0.005 µg/g	0.020 µg/g

Laboratory Notes
Contains 4.605 mg of THC and 10.042 mg of CBD per serving.
See Keystone Report 3967 for Heavy Metals, Residual Solvents, Pesticides and Mycotoxins results.

Approval

Date Reported 11/1/2023 3:19:32 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. The methods and results used conform to NYS OCM regulations and ISO/IEC 17025 standards.

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



<https://glennas.com/wp-content/uploads/2023/10/PBID-GC231023GFRSG.pdf>






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Final



Date Released: 11/1/2023 1:09:21PM
Report #: 3967

Heavy Metals Residual Solvents
PASS

Pesticides
PASS

Mycotoxins
PASS

23-1024P6


Sample #: 2783, Weight: 66.00g, Unit Count:
Order #: X231025-0003
Category/Type: Ingestible, Edibles
Date Collected: 10/25/2023 9:09:09PM
Date Received: 10/25/2023 9:39:27PM
Regulator Sample ID: 23-1024P6
Regulator Source Package ID: 23-1024P6
Regulator Batch ID: 23-1024P6
Size: Not Provided, Unit Count:

Pesticides by LCMSMS **Pass** 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 1:14:13PM



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Sample #: 2783 **23-1024P6**

Pesticides by LCMSMS **Pass** 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
Chlormequat 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


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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
Metalaxyl	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
Pacllobutrazol	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

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Sample #: 2783

23-1024P6

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	60.00	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


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Sample #: 2783 **23-1024P6**

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	0.00686	Pass
Mercury	0.000500	3.00	ND	Pass
Nickel	0.0100	20.0	0.0280	Pass


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

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