

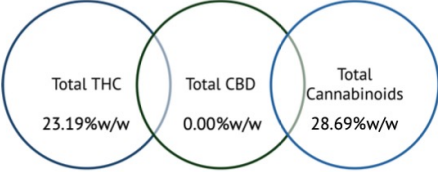



<https://glennas.com/coa-finder/>



Order Information	Batch Information
Sample Name: Mac	Batch ID: 20240228.1
Sample Type: Flower	Sample ID: 20240228.1.002
Date Collected: 2/28/2024	Lot No.: PBID-GC240227MAC
Report Type: Compliance	Lot Size: 1950 units

Company Info: Glenna & Co., Rush, New York (OCM-AUCP-22-000014)



Heavy Metals Pass	Pesticides Pass	Microbes Pass
Solvents Not Tested	Mycotoxins Pass	Water Activity Pass
Filth Pass	Moisture Pass	Terpenes Pass

OCM Permit No. - OCM-CPL-2022-00012


Brandy Young Jzamani
MANAGED BY: Brandy Young, PhD (Lab Director) DATE: 3/6/24

Testing results are based solely upon the sample submitted to the lab and in the condition it was received. Certainty Analytical Labs, Corp. warrants that all analytical work is conducted professionally in accordance with all applicable standard laboratory practices, as determined by the New York Office of Cannabis Management (Cannabis Laboratory Quality System Standard, New York State, Office of Cannabis Management, 2023). Data was generated using an unbroken chain of comparison to NIST traceable Reference Standards and Certified Reference Materials.




<https://glennas.com/wp-content/uploads/2024/02/PBID-GC240227MAC.pdf>





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Final



Sample #: 3936 **20240228.1.002**

Foreign Matter by Microscopy **Pass** Analysis Date: 02/29/2024 3:16 pm

Compound	LOQ (%)	Limits (%)	Result (%)	Status
% Foreign Matter	0.00100	2.0	ND	Pass
Mammalian Excreta	0.00100	0.03	ND	Pass
Stems	0.00100	5.0	ND	Pass

Comment: Physical chemistry was tested using moisture analyzer, water activity meter using P-NY 160. Unless otherwise stated, all QC passed.

Water Activity **Pass** Analysis Date: 02/29/2024 3:20 pm

Compound	LOQ (Aw)	Limits (Aw)	Result (Aw)	Status
Water Activity	0.05	0.65	0.45	Pass


Comment: Physical chemistry was tested using moisture analyzer, water activity meter using P-NY 160. Unless otherwise stated, all QC passed.

Pesticides by LCMSMS **Pass** Analysis Date: 03/04/2024 11:44 am


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
Chlorantraniliprole	0.0100	0.200	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.




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Dr. Kelly Greenland, Lab Director

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Sample #: 3936 **20240228.1.002**

Compound	CAS#	LOQ (%)	%	Relative Concentration
Borneol	464-45-9	0.1000	ND	
Cimene	13877-91-3	0.1000	ND	
Caryophyllene-oxide	1139-30-6	0.1000	ND	
Geraniol	106-24-1	0.1000	ND	
Camphene	79-92-5	0.1000	ND	
Guaiol	489-86-1	0.1000	ND	
Alpha-terpinene	99-86-5	0.1000	ND	
Terpineol	8006-39-1	0.1000	ND	
Fenchol	14575-74-7	0.1000	ND	
Alpha-phellandrene	99-83-2	0.1000	ND	
Camphor	464-49-3	0.1000	ND	
3-Carene	13466-78-9	0.1000	ND	
Alpha-cedrene	469-61-4	0.1000	ND	
Cedrol	77-53-2	0.1000	ND	
Eucalyptol	470-82-6	0.1000	ND	
Fenchone	1195-79-5	0.1000	ND	
Gamma-terpinene	99-85-4	0.1000	ND	
Geranyl Acetate	105-87-3	0.1000	ND	
Isopulegol	89-79-2	0.1000	ND	
Menthol	15356-70-4	0.1000	ND	
Nerol	106-25-2	0.1000	ND	
Nerolidol		0.1000	ND	
Pulegone	89-82-7	0.1000	ND	
Sabinene	3387-41-5	0.1000	ND	
Sabinene Hydrate	546-79-2	0.1000	ND	


Test Comment: Terpenes tested by GCMS using P-NY210. Unless otherwise stated, all QC passed.

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Sample #: 3936 **20240228.1.002**

Pesticides by LCMSMS


Pass

Analysis Date: 03/04/2024 11:44 am


Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status
Kresoxim-methyl	0.0100	0.400	ND	Pass
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
Pacliflurazone	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	0.594	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

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Final



Sample #: 3936 **20240228.1.002**

Pesticides by LCMSMS


Pass

Analysis Date: 03/04/2024 11:44 am


Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status
Chloridane-alpha	0.0100	1.00	ND	Pass
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
Etoxadole	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

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Sample #: 3936 **20240228.1.002**


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

Micro by Petri & qPCR		Pass		Analysis Date: 03/02/2024 3:17 pm	
Compound	LOQ (CFU/g)	Limits (CFU/g)	Result (CFU/g)	Status	
Aspergillus flavus Qualitative	1	0	Not Detected	Pass	
Aspergillus fumigatus Qualitative	1	0	Not Detected	Pass	
Aspergillus niger Qualitative	1	0	Not Detected	Pass	
Aspergillus terreus Qualitative	1	0	Not Detected	Pass	
Salmonella Qualitative	1	0	Not Detected	Pass	
Shiga Toxin-Producing E. coli Qualitative	1	0	Not Detected	Pass	
Total Aerobic Bacteria	10		23000	Pass	
Total Yeast & Mold	10		65000	Pass	


Comment: Microbial contamination tested by Petrifilm plates and qPCR using P-NY120. Unless otherwise stated, all QC passed. Due to COA validation limitations: "Not Detected" = "Absent" and "Detected" = "Presumptive Presence". Acceptance Limits: "0" = "Absence" and "1" = "Presence".

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.

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Sample #: 3936 **20240228.1.002**

Pesticides by LCMSMS

Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status
Tebuconazole	0.0100	0.400	ND	Pass
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.

Pass

Analysis Date: 03/04/2024 11:44 am

Mycotoxins by LCMSMS

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.

Pass

Analysis Date: 03/04/2024 11:44 am

Heavy Metals by ICMS


Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status
Antimony	0.0100	2.00	ND	Pass
Arsenic	0.00100	0.200	ND	Pass
Cadmium	0.00150	0.300	0.00592	Pass
Chromium	0.280	110	ND	Pass
Copper	0.0750	30.0	11.4	Pass
Lead	0.00250	0.500	0.00904	Pass
Mercury	0.000500	0.100	ND	Pass
Nickel	0.0100	5.00	0.197	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.


Pass

Analysis Date: 03/02/2024 3:44 pm

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