



Certificate of Analysis

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

Report #: NYSC Report 01573
Company: Glenna & Co
Address: 769 Rush Scottsville Rd, Rush, NY 01453
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Contact: Michael Trupiano
License: OCM-AUCP-22-00014
Email: michael@glennas.com

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

DEA #: RB0572671

PJLANSO/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: | 9/26/23 | Date Processed: | 9/27/23 |
| Collection Date/Time: | 9/26/23 13:10 - 9/26/23 13:30 | Acquired by: | William Nichols | Processed by: | Steven Heine |

| | |
|----------------------|------------------|
| Biotrax COC #: | 23-0926Y |
| Sample Type: | Plant Material |
| Sample ID: | GUB Prerolls |
| Batch ID: | PBID-GC230922GUB |
| Total Batch Size: | 3185 |
| Total Units Sampled: | 13 |

| Cannabinoids - LOQ: 0.001 mg/g | | | |
|--------------------------------|------------|----------|---------|
| ID# | Name | Weight % | mg/g |
| 1 | CBDV | < LOQ | < LOQ |
| 2 | CBDA | 0.07% | 0.675 |
| 3 | CBGA | 0.75% | 7.517 |
| 4 | CBG | 0.14% | 1.410 |
| 5 | CBD | < LOQ | < LOQ |
| 6 | THCV | < LOQ | < LOQ |
| 7 | CBN | < LOQ | < LOQ |
| 8 | Δ 9-THC | 2.84% | 28.384 |
| 9 | Δ 8-THC | < LOQ | < LOQ |
| 10 | Δ10-THC ss | < LOQ | < LOQ |
| 11 | Δ10-THC sr | < LOQ | < LOQ |
| 12 | CBC | < LOQ | < LOQ |
| 13 | THCA | 14.54% | 145.420 |
| Total THC | | 15.59% | 155.918 |
| Total CBD | | 0.06% | 0.592 |
| Total CBG | | 0.80% | 8.002 |

| Filtth/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 | | Date/Time Started | |
| | | 9/28/23 16:13 | |
| <i>NYS Limit: 5.0-15.0%</i> | | <i>NYS Limit Flower: ≤ 0.65</i> | |
| <i>NYS Limit Edible: ≤ 0.85</i> | | 11.8% | Pass |
| | | 0.46 | Pass |

| | |
|---------------------------|---------------------------------|
| Potency Method: | High Sensitivity HPLC: SOP-H102 |
| Date/Time Started: | 10/3/23 11:39 |
| Sample Injections: | 3 |



<https://glennas.com/wp-content/uploads/2023/08/PBID-GC230922GUB.pdf>

| Aspergillus SOP-065 | |
|---------------------|--------|
| Date/Time Started | |
| 10/23 12:00 | |
| 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 | | Absent | Pass |
|-----------------------------|--|-------------------|--|--------|------|
| Shiga-Toxin E. Coli SOP-066 | | 10/2/23 12:00 | | Absent | Pass |

| Microbiology | | Date/Time Started | | Results cfu/g | Sample Type |
|-----------------------------------|--|-------------------|--|---------------|-------------|
| Aerobic Count SOP-0104 | | 9/28/23 17:10 | | 53,000 | Unextracted |
| Total Yeast / Mold Count SOP-0100 | | | | 3,500 | Unextracted |

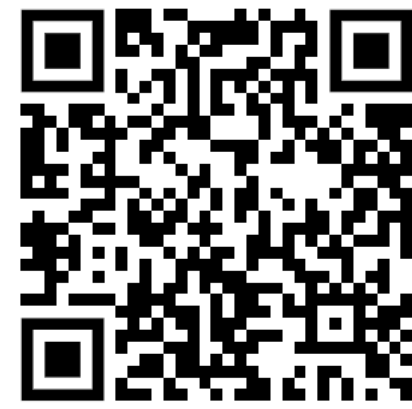
| Mycotoxins SOP-064 | | | | Date/Time Started | |
|--------------------|-------|------|------------|-------------------|-----------|
| Results | Units | LOQ | NYS Limit | 10/2/23 12:30 | Pass/Fail |
| Total Aflatoxins | < LOQ | µg/g | 0.003 µg/g | 0.020 µg/g | Pass |
| Ochratoxin A | < LOQ | µg/g | 0.005 µg/g | 0.020 µg/g | Pass |

Laboratory Notes
See Keystone Report 3306 for Heavy Metals and Pesticides results.

Approval

Date Reported 10/4/2023 4:03:48 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.





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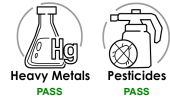


Date Released: 10/3/2023 2:42:43PM

Report #: 3306

23-0926Y

Sample #: 2607, Weight: 3.10g, Unit Count:
Order #: X230927-0001
Category/Type: Plant, Flower - Cured
Date Collected: 9/27/2023 6:39:06PM
Date Received: 9/27/2023 6:49:14PM
Regulator Sample ID: 23-0926Y
Regulator Source Package ID: 23-0926Y
Regulator Batch ID: 23-0926Y
Size: Not Provided, Unit Count:



Pesticides by LCMSMS Pass Analysis Date: 10/02/2023 12:12 pm

| 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 |
| Acetamiprid | 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 |
| Captan | 0.0100 | 1 | ND | Pass |
| Carbaryl | 0.0100 | 0.2 | ND | Pass |
| Carbofuran | 0.0100 | 0.2 | ND | Pass |
| Chlorantranilprole | 0.0100 | 0.2 | ND | Pass |
| Chlordane-alpha | 0.0100 | 1 | 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



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Certificate of Analysis

Final



Sample #: 2607

23-0926Y

Pesticides by LCMSMS Pass Analysis Date: 10/02/2023 12:12 pm

| Compound | LOQ (µg/g) | Limits (µg/g) | Result (µg/g) | Status |
|-----------------------|------------|---------------|---------------|--------|
| Chlorfenapyr | 0.0100 | 1 | ND | Pass |
| Chloromequat Chloride | 0.0100 | 1 | ND | Pass |
| Chlorpyrifos | 0.0100 | 0.2 | ND | Pass |
| Clofentazine | 0.0100 | 0.2 | ND | Pass |
| 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 |
| Fonicamid | 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 |

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Final


Sample #: 2607 23-0926Y

Pesticides by LCMSMS Pass Analysis Date: 10/02/2023 12:12 pm

| Compound | LOQ (µg/g) | Limits (µg/g) | Result (µg/g) | Status |
|-------------------------|------------|---------------|---------------|--------|
| Malathion | 0.0100 | 0.2 | ND | Pass |
| Metalaxyl | 0.0100 | 0.2 | ND | Pass |
| Methiocarb | 0.0100 | 0.2 | ND | Pass |
| Methomyl | 0.0100 | 0.4 | ND | Pass |
| Methyl Parathion | 0.0100 | 0.2 | ND | Pass |
| Mevinphos | 0.0100 | 1 | ND | Pass |
| MGK-264 | 0.0100 | 0.2 | ND | Pass |
| Myclobutanil | 0.0100 | 0.2 | ND | Pass |
| Naled | 0.0100 | 0.5 | ND | Pass |
| Oxamyl | 0.0100 | 1 | ND | Pass |
| Paclobutrazol | 0.0100 | 0.4 | ND | Pass |
| Pentachloronitrobenzene | 0.0100 | 1 | 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 |

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Dr. Kelly Greenland, Lab Director



Sample #: 2607 23-0926Y

Pesticides by LCMSMS Pass Analysis Date: 10/02/2023 12:12 pm

| Compound | LOQ (µg/g) | Limits (µg/g) | Result (µg/g) | Status |
|-----------------|------------|---------------|---------------|--------|
| 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: 10/02/2023 9:26 am

| Compound | LOQ (µg/g) | Limits (µg/g) | Result (µg/g) | Status |
|----------|------------|---------------|---------------|--------|
| Antimony | 0.0100 | 2 | 0.0954 | Pass |
| Arsenic | 0.00100 | 0.2 | ND | Pass |
| Cadmium | 0.00150 | 0.3 | 0.115 | Pass |
| Chromium | 0.280 | 110 | 4.32 | Pass |
| Copper | 0.0750 | 30 | 5.35 | Pass |
| Lead | 0.00250 | 0.5 | 0.0592 | Pass |
| Mercury | 0.000500 | 0.1 | 0.00293 | Pass |
| Nickel | 0.0100 | 2 | 0.644 | Pass |

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

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