

D-LABTEST - PBID-GC240313POG

Page: 1 of 5 Control System: Template

Title:

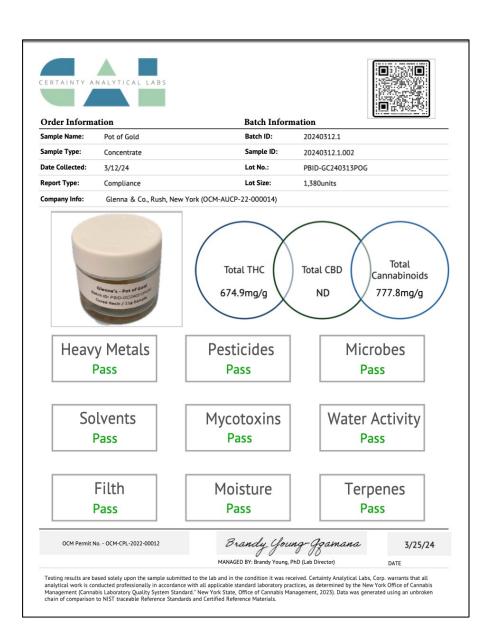
LAB TESTING RESULTS, POT OF GOLD

Prepared by: TOM SKRIPPS

Effective Date: 03/25/24

Form# D-FORM-LABTEST Name: LAB TEST RESULTS

Revision Date: 1-20-23 Glenna & Co. LLC, Rush, NY



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Prepared by: TOM SKRIPPS

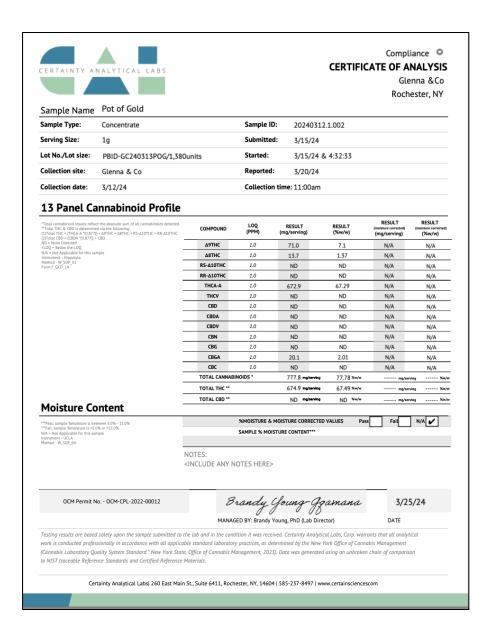
Title:

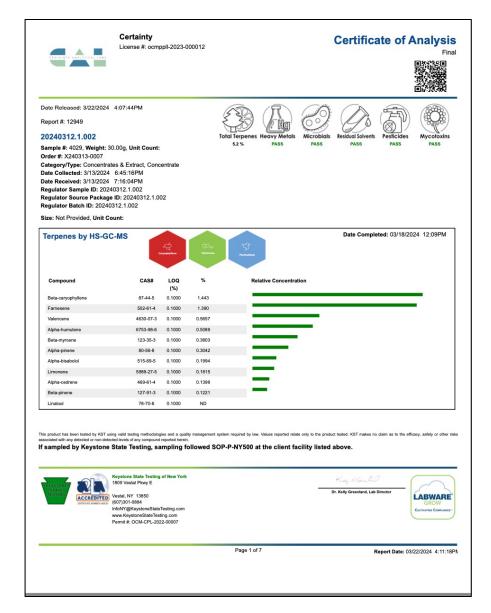
LAB TESTING RESULTS, POT OF GOLD

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Glenna & Co. LLC, Rush, NY







D-LABTEST - PBID-GC240313POG

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Title:

LAB TESTING RESULTS, POT OF GOLD

Prepared by: TOM SKRIPPS Effective Date: 03/25/24

Form# D-FORM-LABTEST Name: LAB TEST RESULTS Revision Date: 1-20-23

Glenna & Co. LLC, Rush, NY

Certainty **Certificate of Analysis** License #: ocmppll-2023-000012 Sample #: 4029 20240312.1.002 Compound CAS# LOQ Relative Concentration (%) 464-43-7 Ocimene Caryophyllene-oxide 1139-30-6 Geraniol Camphene Alpha-phellandrene Camphor 3-Carene Eucalyptol Isopulegol Monthol 15356-70-4 0 1000 Nerol Nerolidol Pulegone 546-79-2 0.1000 ND Test Comment: Terpenes tested by GCMS using P-NY210. 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 Dr. Kelly Greenland, Lab Director LABWARE (607)301-0884 InfoNY@KeystoneStateTesting.com www.KeystoneStateTesting.com Permit #: OCM-CPL-2022-00007 Page 2 of 7 Report Date: 03/22/2024 4:11:18PN

ample #: 4029				20240312.1
Pesticides by LCMSMS	Pass	•	Analysis Date	e: 03/20/2024 9:38 a
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
Chlordane-alpha	0.0100	1.00	ND	Pass
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
a product has been tended by KST uway wall tenting emitted of the consideration with a profession for non-detected levels of any composition of any composition of the consideration of the considerat	und reported herein. sampling followed SOP-P sing of New York sate Testing.com			
www.KeystoneStateT Permit #: OCM-CPL-:	esting.com 2022-00007			



D-LABTEST - PBID-GC240313POG

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Title:

LAB TESTING RESULTS, POT OF GOLD

Prepared by: TOM SKRIPPS Effective Date: 03/25/24 Form# D-FORM-LABTEST

Name: LAB TEST RESULTS Revision Date: 1-20-23 Glenna & Co. LLC, Rush, NY



Certainty

License #: ocmppll-2023-000012

Certificate of Analysis





Sample #: 4029 20240312.1.002

esticides by LCMSMS	Pass		Analysis Date: 03/20/2024 9:38 an	
Compound	LOQ (µg/g)	Limits (µg/g)	Result (μg/g)	Status
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
Flonicamid	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
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
Paclobutrazol	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

(607)301-0884 InfoNY@KeystoneStateTesting.com www.KeystoneStateTesting.com Permit #: OCM-CPL-2022-00007

Dr. Kelly Greenland, Lab Director



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Certainty

License #: ocmppll-2023-000012

Certificate of Analysis



Sample #: 4029

20240312.1.002

sticides by LCMSMS	Pass		Analysis Date: 03/20/2024 9:3	
Compound	LOQ (µg/g)	Limits (µg/g)	Result (μg/g)	Status
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
Thiacloprid	0.0100	0.200	ND	Pass
Thiamethoxam	0.0100	0.200	ND	Pass
Trifloxystrobin	0.0100	0.200	ND	Pass

Pass		Analysis Date: 03/18/2024 1:40 p	
LOQ (ppm)	Limits (ppm)	Result (ppm)	Status
0.0500	5.00	ND	Pass
50.00	5000	ND	Pass
50.00	410	ND	Pass
0.5000	2.00	ND	Pass
	0.0500 50.00 50.00	0.0500 5.00 50.00 5000 50.00 410	0.0500 5.00 ND 50.00 5000 ND 50.00 410 ND

in 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 secondard with early detached or concelled relate only to the product tested. KST makes no claim as to the efficacy, safety or other risks secondard with early detached or concelled relate only to the product tested. KST makes no claim as to the efficacy, safety or other risks secondard with early detached or concelled related on the concelled related related

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Keystone State Testing of New York 1809 Vestal Pkwy E Vestal, NY 13850

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Dr. Kelly Greenland, Lab Director



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D-LABTEST - PBID-GC240313POG

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Title:

LAB TESTING RESULTS, POT OF GOLD

Prepared by: TOM SKRIPPS Effective Date: 03/25/24 Form# D-FORM-LABTEST Name: LAB TEST RESULTS

Revision Date: 1-20-23 Glenna & Co. LLC, Rush, NY

Certainty

License #: ocmppll-2023-000012

Certificate of Analysis



Sample #: 4029 20240312.1.002

sidual Solvents by HS-GC-MS	Pass		Analysis Date: 03/18/2024 1:	
Compound	LOQ (ppm)	Limits (ppm)	Result (ppm)	Status
Butanes Total	25.00	5000	571.5	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
Trichloroethane (1,1,1-)	50.00	1500	ND	Pass

Mycotoxins by LCMSMS	Pass		Analysis Date: 03/20/2024 9:38	
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

Initial 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 ACCREDITED Vestal, NY 13850 (607)301-0884

InfoNY@KeystoneStateTesting.com www.KeystoneStateTesting.com Permit #: OCM-CPL-2022-00007

Dr. Kelly Greenland, Lab Director

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License #: ocmppll-2023-000012

Certificate of Analysis

Sample #: 4029 sted by LCMSMS using P-NY125. Unless otherwise stated, all QC passed 20240312.1.002

leavy Metals by ICPMS	Pass		Analysis Date: 03/14/2024 6:42 pm	
Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status
Antimony	0.0100	2.00	ND	Pass
Arsenic	0.00100	0.200	0.0137	Pass
Cadmium	0.00150	0.300	ND	Pass
Chromium	0.280	110	ND	Pass
Copper	0.0750	30.0	ND	Pass
Lead	0.00250	0.500	ND	Pass
Mercury	0.000500	0.100	ND	Pass
Nickel	0.0100	2.00	ND	Pass
Comment: Heavy Metal contamination tested by ICPMS using P	-NY140. Unless otherwise stated, all	QC passed.		

icro by Petri & qPCR	Pass		Analysis Date: 03/18/2024 8:13 a	
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	10000	<loq< td=""><td>Pass</td></loq<>	Pass
Total Yeast & Mold	10	1000	<loq< td=""><td>Pass</td></loq<>	Pass

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Dr. Kelly Greenland, Lab Director

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