

# Rec Roots

1060 Magee St.  
Elmira, NY, 14901  
Info@recrootsny.com  
(607)426-9025  
License #: OCM-AUCC-22-000158

# Certificate of Analysis

Final



Date Released: 7/21/2025 5:30:42PM

Report #: 70655

## Kept Secret Whole Flower

Sample #: 16336, Weight: 26.00g, Unit Count:  
Order #: X250702-0001

Category/Type: Plant, Flower - Cured  
Date Collected: 7/1/2025 5:29:22PM  
Date Received: 7/2/2025 10:49:47AM  
Date Sampled: 7/1/2025 4:00:00PM

Regulator Sample ID: KPSC0001  
Regulator Source Package ID: KPSC0001  
Regulator Batch ID: KPSC0001

Size: 1000Units, Unit Count:



Total Cannabinoids  
29.56 %  
295.6 mg/g



Total THC  
24.96 %  
249.6 mg/g



Total CBD  
0.06777 %  
0.6777 mg/g



Total Terpenes  
0.990 %



Moisture  
10.3 %



Heavy Metals  
PASS



Microbials  
PASS



Pesticides  
PASS



Mycotoxins  
PASS



Foreign Matter  
PASS



Water Activity  
PASS

## Cannabinoids Avg

Total Cannabinoids: **29.56 % - 295.6 mg/g**  
Total THC: **24.96 % - 249.6 mg/g**  
Total CBD: **0.06777 % - 0.6777 mg/g**

Date Completed: 07/07/2025 12:37PM

Compound	CAS#	LOQ (%)	%	mg/g	Relative Concentration
THCa	23978-85-0	0.001000	27.05	270.5	<div style="width: 95%;"></div>
d9-THC	1972-08-3	0.001000	1.233	12.33	<div style="width: 5%;"></div>
CBGa	25555-57-1	0.001000	1.059	10.59	<div style="width: 5%;"></div>
CBG	25654-31-3	0.001000	0.1407	1.407	<div style="width: 1%;"></div>
CBDA	1244-58-2	0.001000	0.07727	0.7727	<div style="width: 1%;"></div>
CBDV	24274-48-4	0.001000	ND	ND	
THCV	31262-37-0	0.001000	ND	ND	

LOQ= Level of Quantitation. ND= Not Detected. Date Sampled= Date and time sample was collected from client. Date Collected= Date and time sample was received at the laboratory. Date Received= Date and time sample entered the laboratory workflow.

Results based on simple acceptance, not taking into consideration measurement uncertainty.

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-00007

Dr. Kelly Greenland, Lab Director



# Rec Roots

1060 Magee St.  
 Elmira, NY, 14901  
 Info@recrootsny.com  
 (607)426-9025  
 License #: OCM-AUCC-22-000158

# Certificate of Analysis

Final



Sample #: 16336

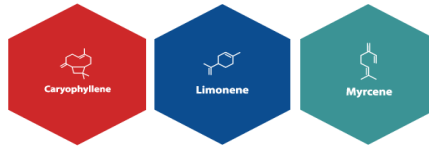
Kept Secret Whole Flower

Compound	CAS#	LOQ (%)	%	mg/g	Relative Concentration
CBD	13956-29-1	0.001000	ND	ND	
CBN	521-35-7	0.001000	ND	ND	
d8-THC	5957-75-5	0.001000	ND	ND	
d10/R9-THC	95543-62-7	0.001000	ND	ND	
d10/S9-THC	95588-87-7	0.001000	ND	ND	
CBC	20675-51-8	0.001000	ND	ND	

**Test Comment:** Cannabinoids analyzed by HPLC using P-NY100. The reported result is based on a sample weight using moisture content for flower samples unless moisture is listed as zero or ND. Unless otherwise stated all QC passed.

## Terpenes by HS-GC-MS

Date Completed: 07/08/2025 3:19PM



Compound	CAS#	LOQ (%)	%	Relative Concentration
Beta-caryophyllene	87-44-5	0.1000	0.3984	
Limonene	5989-27-5	0.1000	0.2780	
Ocimene	13877-91-3	0.1000	0.1087	
Beta-myrcene	123-35-3	0.1000	0.1045	
Linalool	78-70-6	0.1000	0.1007	
Results based on dry weight				
Alpha-pinene	80-56-8	0.1000	ND	
Alpha-humulene	6753-98-6	0.1000	ND	
Beta-pinene	127-91-3	0.1000	ND	

LOQ= Level of Quantitation. ND= Not Detected. Date Sampled= Date and time sample was collected from client. Date Collected= Date and time sample was received at the laboratory. Date Received= Date and time sample entered the laboratory workflow.

Results based on simple acceptance, not taking into consideration measurement uncertainty.

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-00007

Dr. Kelly Greenland, Lab Director



**Rec Roots**

1060 Magee St.  
 Elmira, NY, 14901  
 Info@recrootsny.com  
 (607)426-9025  
 License #: OCM-AUCC-22-000158

**Certificate of Analysis**

Final

**Sample #: 16336****Kept Secret Whole Flower**

Compound	CAS#	LOQ (%)	%	Relative Concentration
Terpinolene	586-62-9	0.1000	ND	
Alpha-bisabolol	515-69-5	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	
Valencene	4630-07-3	0.1000	ND	
Alpha-phellandrene	99-83-2	0.1000	ND	
Farnesene	502-61-4	0.1000	ND	

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

**Foreign Matter by Microscopy****Pass**

Analysis Date: 07/08/2025 4:08 pm

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

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

**Moisture by Analyzer****Pass**

Analysis Date: 07/08/2025 4:08 pm

Compound	LOQ (%)	Limits (%)	Result (%)	Status
Moisture	1.2	0 - 15	10.3	Pass

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

LOQ= Level of Quantitation. ND= Not Detected. Date Sampled= Date and time sample was collected from client. Date Collected= Date and time sample was received at the laboratory. Date Received= Date and time sample entered the laboratory workflow.

Results based on simple acceptance, not taking into consideration measurement uncertainty.

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-00007

Dr. Kelly Greenland, Lab Director



**Rec Roots**

1060 Magee St.  
 Elmira, NY, 14901  
 Info@recrootsny.com  
 (607)426-9025  
 License #: OCM-AUCC-22-000158

**Certificate of Analysis**

Final

**Sample #: 16336****Kept Secret Whole Flower****Water Activity by Meter****Pass**

Analysis Date: 07/08/2025 4:08 pm

Compound	LOQ (Aw)	Limits (Aw)	Result (Aw)	Status
Water Activity	0.05	0.65	0.56	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: 07/07/2025 2:46 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
Chlorantraniliprole	0.0100	0.200	ND	Pass
Chlordane-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

LOQ= Level of Quantitation. ND= Not Detected. Date Sampled= Date and time sample was collected from client. Date Collected= Date and time sample was received at the laboratory. Date Received= Date and time sample entered the laboratory workflow.

Results based on simple acceptance, not taking into consideration measurement uncertainty.

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-00007

Dr. Kelly Greenland, Lab Director



**Rec Roots**

1060 Magee St.  
 Elmira, NY, 14901  
 Info@recrootsny.com  
 (607)426-9025  
 License #: OCM-AUCC-22-000158

**Certificate of Analysis**

Final

**Sample #: 16336****Kept Secret Whole Flower****Pesticides by LCMSMS****Pass**

Analysis Date: 07/07/2025 2:46 pm

Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status
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
Etozazole	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
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

LOQ= Level of Quantitation. ND= Not Detected. Date Sampled= Date and time sample was collected from client. Date Collected= Date and time sample was received at the laboratory. Date Received= Date and time sample entered the laboratory workflow.

Results based on simple acceptance, not taking into consideration measurement uncertainty.

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-00007

Dr. Kelly Greenland, Lab Director



**Rec Roots**

1060 Magee St.  
 Elmira, NY, 14901  
 Info@recrootsny.com  
 (607)426-9025  
 License #: OCM-AUCC-22-000158

**Certificate of Analysis**

Final

**Sample #: 16336****Kept Secret Whole Flower****Pesticides by LCMSMS****Pass**

Analysis Date: 07/07/2025 2:46 pm

Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status
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
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.

LOQ= Level of Quantitation. ND= Not Detected. Date Sampled= Date and time sample was collected from client. Date Collected= Date and time sample was received at the laboratory. Date Received= Date and time sample entered the laboratory workflow.

Results based on simple acceptance, not taking into consideration measurement uncertainty.

**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-00007

Dr. Kelly Greenland, Lab Director



**Rec Roots**

1060 Magee St.  
 Elmira, NY, 14901  
 Info@recrootsny.com  
 (607)426-9025  
 License #: OCM-AUCC-22-000158

**Certificate of Analysis**

Final

**Sample #: 16336****Kept Secret Whole Flower****Mycotoxins by LCMSMS****Pass**

Analysis Date: 07/07/2025 2:46 pm

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: 07/07/2025 4:52 pm

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	0.200	ND	Pass
Chromium	0.280	110	ND	Pass
Copper	0.0750	30.0	7.67	Pass
Lead	0.00250	0.500	0.0122	Pass
Mercury	0.000500	0.100	0.0107	Pass
Nickel	0.0100	5.00	ND	Pass

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

**Micro by Petri & qPCR****Pass**

Analysis Date: 07/07/2025 9:17 am

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

LOQ= Level of Quantitation. ND= Not Detected. Date Sampled= Date and time sample was collected from client. Date Collected= Date and time sample was received at the laboratory. Date Received= Date and time sample entered the laboratory workflow.

Results based on simple acceptance, not taking into consideration measurement uncertainty.

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-00007

Dr. Kelly Greenland, Lab Director



**Rec Roots**

1060 Magee St.  
Elmira, NY, 14901  
Info@recrootsny.com  
(607)426-9025  
License #: OCM-AUCC-22-000158

**Certificate of Analysis**

Final



**Sample #: 16336**

**Kept Secret Whole Flower**

**Micro by Petri & qPCR**

**Pass**

Analysis Date: 07/07/2025 9:17 am

Compound	LOQ (CFU/g)	Limits (CFU/g)	Result (CFU/g)	Status
Salmonella Qualitative	1	0	Not Detected	Pass
Shiga Toxin-Producing E. coli Qualitative	1	0	Not Detected	Pass
Total Aerobic Bacteria	10		1000	Pass
Total Yeast & Mold	10		15000	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". "Passed" for an adult-use product implies the results contain less than 1,000,000 cfu/g.

LOQ= Level of Quantitation. ND= Not Detected. Date Sampled= Date and time sample was collected from client. Date Collected= Date and time sample was received at the laboratory. Date Received= Date and time sample entered the laboratory workflow.

Results based on simple acceptance, not taking into consideration measurement uncertainty.  
**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-00007

Dr. Kelly Greenland, Lab Director

