Gron NY
Address: 425 Oser Ave
Suite 3
Hauppauge, NY 11788
Contact Name:
Contact Phone:
License #: OCM-PROC-25-000273
Sample ID: 2607SMNY0703.2864
Metrc Tag: 1A4120300000196000002902

Certificate: 16853.1

SMITHERS

CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Dark Chocolate Mini Bar - THC - Hybrid

Metrc Package ID: 1A4120300000196000002902
Metrc Sample ID 1A4120300000196000002901
Lot #: NYDCMI2B1126
Sample ID: 2607SMNY0703.2864
Regulatory Category: Adult Use
Sampling Location: 425 Oser Ave Suite 3 Hauppauge, NY 11788

Sample Type: Edible
Sample Collected: 07/08/2026 12:49 PM
Lot Size: 11457
Amount Received: 5
Received: 07/08/2026
Published: 07/15/2026



COMPLIANCE FOR RETAIL

Cannabinoid Profile: Pass	Terpenes Total: Tested	Residual Solvents: Pass	Pass — Sample Status
Pesticides: Pass	Mycotoxins: Pass	Water Activity: Pass	1.399% — Total THC
Trace Metals: Pass	Microbial Contaminants: Pass	Moisture Analysis: Not Tested	<LOQ — Total CBD
	Filth & Foreign: Not Tested		1.461 % — Total Cannabinoids

Report Notes: N/A

Kristofer Marsh, Ph.D. 07/15/2026
State Director

Smithers CTS New York LLC
49 John Hicks Drive
Warwick, NY 10990
(845) 202-9737

PJLA Testing
Accreditation #: 121747

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Permit #: OCM-CPL-00004

Average Cannabinoid Profile

Pass

Sample Analysis

Date: 07/13/2026 02:14 PM
SOP: NY.SOP.T.40.260
Analyzed By: HPLC
Sample Weight: N/A

Analyte	LOQ (%)	Average % (w/w)	mg/serving
Total Tetrahydrocannabinol (THC)	-	1.399	9.793
Tetrahydrocannabinolic acid (THCA)	0.003955	<LOQ	<LOQ
Δ8-THC	0.003955	<LOQ	<LOQ
Δ9-THC	0.003955	1.399	9.793
Δ10-THC-RS	0.003955	<LOQ	<LOQ
Δ10-THC-RR	0.003955	<LOQ	<LOQ
Total Cannabidiol (CBD)	-	<LOQ	<LOQ
Cannabidiolic acid (CBDA)	0.003955	<LOQ	<LOQ
Cannabidiol (CBD)	0.003955	<LOQ	<LOQ
Total Active Tetrahydrocannabivarin (THCV)	-	0.007529	0.0527
Tetrahydrocannabivarinic acid (THCVA)	0.003955	<LOQ	<LOQ
Δ9-THCV	0.003955	0.007529	0.0527
Total Active Cannabigerol (CBG)	-	0.02432	0.1702
Cannabigerolic acid (CBGA)	0.003955	<LOQ	<LOQ
Cannabigerol (CBG)	0.003955	0.02432	0.1702
Cannabidivarin (CBDV)	0.003955	<LOQ	<LOQ
Cannabinol (CBN)	0.003955	0.03035	0.2124
Cannabichromene (CBC)	0.003955	<LOQ	<LOQ

Cannabinoid Totals	Average % (w/w)	mg/serving
Total Cannabinoids	1.461	10.23

Total THC = THCa*0.877 + Δ9-THC
Total CBD = CBDa*0.877 + CBD
Total Cannabinoids = Sum of all analytes
Total Active CBD = CBD + (0.877 x CBDA); Total Active CBG = CBG + (0.878 x CBGA);
Total Active THC = (Δ9THC + Δ8THC + Δ10THC-RS + Δ10THC-RR) + (0.877 x THCA);
Total Active THCV = THCV + (0.867 x THCVA);

Serving Weight: 0.7 g; Servings/Package: 10

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ilac-MRA
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Certificate: 16853.1

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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Terpene Total

Tested (0.0000%)

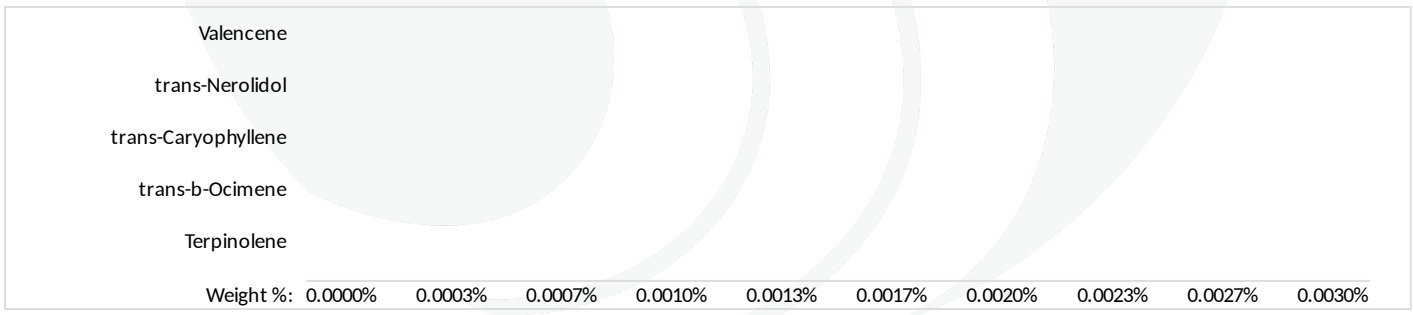
Sample Analysis

Date: 07/14/2026 05:51 PM
SOP: NY.SOP.T.40.090
Sample Weight: 0.5463 g
Analyzed By: GC-MS

Analyte	LOQ (%)	Results (%)
3-Carene	0.0004200	<LOQ
alpha-Bisabolol	0.0005000	<LOQ
alpha-Humulene	0.0005600	<LOQ
alpha-Phellandrene	0.0006600	<LOQ
alpha-Pinene	0.0004800	<LOQ
alpha-Terpinene	0.0002600	<LOQ
alpha-Terpineol	0.0003400	<LOQ
beta-Myrcene	0.0006400	<LOQ
beta-Pinene	0.0006600	<LOQ
Borneol	0.0004600	<LOQ
Camphene	0.0004400	<LOQ
Camphor	0.0004000	<LOQ
Caryophyllene oxide	0.0005800	<LOQ
Cedrene	0.0004400	<LOQ
Cedrol	0.0005600	<LOQ
cis-Nerolidol	0.0006800	<LOQ
cis-Ocimene	0.0005200	<LOQ
Eucalyptol	0.0007200	<LOQ
Farnesene	0.0008400	<LOQ
Fenchone	0.0005000	<LOQ

Analyte	LOQ (%)	Results (%)
Fenchol	0.0004000	<LOQ
gamma-Terpinene	0.0004400	<LOQ
gamma-Terpineol	0.0003000	<LOQ
Geraniol	0.0004800	<LOQ
Geranyl acetate	0.0006200	<LOQ
Guaiol	0.0006000	<LOQ
Isoborneol	0.0003400	<LOQ
Isopulegol	0.0006600	<LOQ
Limonene	0.0007400	<LOQ
Linalool	0.0004600	<LOQ
Menthol	0.0004600	<LOQ
Nerol	0.0005000	<LOQ
Pulegone (+)	0.0005600	<LOQ
Sabinene	0.0003400	<LOQ
Sabinene Hydrate	0.0004200	<LOQ
Terpinolene	0.0005000	<LOQ
trans-b-Ocimene	0.0004200	<LOQ
trans-Caryophyllene	0.0006600	<LOQ
trans-Nerolidol	0.0007200	<LOQ
Valencene	0.0005600	<LOQ

Terpene Totals	%	Pass/Fail
Total Terpenes	0	N/A



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Permit #: OCM-CPL-00004

Residual Solvents

Pass

Sample Analysis

Date: 07/14/2026 05:53 PM
SOP: NYS.SOP.T.040.272
Analyzed By: GC-MS
Sample Weight: 0.1005 g

Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail
1,2-Dichloroethane (Ethylene dichloride, Ethylene chloride)	0.100	5.00	<LOQ	PASS
2-Propanol (Isopropanol, Isopropyl alcohol)	125	5000	<LOQ	PASS
Acetone (2-Propanone)	125	5000	<LOQ	PASS
Acetonitrile	23.6	410	<LOQ	PASS
Benzene	0.100	2.00	<LOQ	PASS
Butanes, Total	62.5	5000	<LOQ	PASS
Chloroform	1.50	60.0	<LOQ	PASS
Dichloromethane (Methylene chloride)	15.0	600	<LOQ	PASS
Dimethyl sulfoxide (DMSO)	125	5000	<LOQ	PASS
Ethanol (Ethyl alcohol)	125	5000	<LOQ	PASS
Ethyl acetate (Acetic acid ethyl ester)	125	5000	<LOQ	PASS
Ethyl ether (Diethyl ether, 1,1'-Oxybisethane)	125	5000	<LOQ	PASS
Heptane (n-Heptane)	125	5000	<LOQ	PASS
Hexanes, Total	14.5	290	<LOQ	PASS
Methanol (Methyl alcohol)	75.1	3000	<LOQ	PASS
Pentanes, Total	195	5000	<LOQ	PASS
Propane	63.0	5000	<LOQ	PASS
Toluene (Methylbenzene)	22.3	890	<LOQ	PASS
Trichloroethane (1,1,1-)	37.6	1500	<LOQ	PASS
Tetrafluoroethane (1,1,1,2-) (HFC134a)*	10.0	1000	<LOQ	PASS
Xylenes, Total (ortho-, meta-, para-)	109	2170	<LOQ	PASS

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Trace Metals

Pass

Sample Analysis

Date: 07/14/2026 04:14 PM
SOP: NY.SOP.T.40.050
Analyzed By: ICP-MS
Sample Weight: 0.1256 g

Analyte	LOQ (µg/g)	Action Limit (µg/g)	Results (µg/g)	Pass/Fail
Antimony (Sb)	0.200	120	<LOQ	PASS
Arsenic (As)	0.200	1.50	<LOQ	PASS
Cadmium (Cd)	0.200	0.500	<LOQ	PASS
Chromium (Cr)	0.200	1100	0.758	PASS
Copper (Cu)	0.200	300	13.4	PASS
Lead (Pb)	0.200	0.500	<LOQ	PASS
Mercury (Hg)	0.0400	3.00	<LOQ	PASS
Nickel (Ni)	0.200	20.0	3.90	PASS

Mycotoxin Analysis

Pass

Sample Analysis

Date: 07/13/2026 06:13 PM
SOP: NY.SOP.T.40.180
Analyzed By: LC-MS/MS
Sample Weight: 0.1022 g

Analyte	LOQ (µg/g)	Action Limit (µg/g)	Results (µg/g)	Pass/Fail
Sum of Aflatoxins	-	0.020	<LOQ	PASS
Aflatoxin B1	0.0050	0.020	<LOQ	PASS
Aflatoxin B2	0.0050	0.020	<LOQ	PASS
Aflatoxin G1	0.0050	0.020	<LOQ	PASS
Aflatoxin G2	0.0050	0.020	<LOQ	PASS
Ochratoxin A	0.0050	0.020	<LOQ	PASS

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Permit #: OCM-CPL-00004

Pesticides LC

Pass

Sample Analysis

Date: 07/13/2026 05:37 PM
SOP: NY.SOP.T.040.270
Analyzed By: LC-MS/MS
Sample Weight: 0.9703 g

Analyte	LOQ (µg/g)	Action Limit (µg/g)	Results (µg/g)	Pass/Fail
Abamectin	0.0970	0.500	<LOQ	PASS
Acephate	0.100	0.400	<LOQ	PASS
Acequinocyl	0.100	2.00	<LOQ	PASS
Acetamiprid	0.100	0.200	<LOQ	PASS
Aldicarb	0.100	0.400	<LOQ	PASS
Azadirachtin	0.100	1.00	<LOQ	PASS
Azoxystrobin	0.100	0.200	<LOQ	PASS
Bifenazate	0.100	0.200	<LOQ	PASS
Bifenthrin	0.100	0.200	<LOQ	PASS
Boscalid	0.100	0.400	<LOQ	PASS
Carbaryl	0.100	0.200	<LOQ	PASS
Carbofuran	0.100	0.200	<LOQ	PASS
Chlorantraniliprole	0.100	0.200	<LOQ	PASS
Chlormequat chloride	0.100	1.00	<LOQ	PASS
Chlorpyrifos	0.100	0.200	<LOQ	PASS
Clofentezine	0.100	0.200	<LOQ	PASS
Daminozide	0.100	1.00	<LOQ	PASS
Diazinon	0.100	0.200	<LOQ	PASS
Dichlorvos	0.100	1.00	<LOQ	PASS
Dimethoate	0.100	0.200	<LOQ	PASS
Dimethomorph	0.0620	1.00	<LOQ	PASS
Ethoprophos	0.100	0.200	<LOQ	PASS
Etofenprox	0.100	0.400	<LOQ	PASS
Etoxazole	0.100	0.200	<LOQ	PASS
Fenhexamid	0.100	1.00	<LOQ	PASS
Fenoxycarb	0.100	0.200	<LOQ	PASS
Fenpyroximate	0.100	0.400	<LOQ	PASS
Flonicamid	0.100	1.00	<LOQ	PASS
Fludioxonil	0.100	0.400	<LOQ	PASS
Hexythiazox	0.100	1.00	<LOQ	PASS

Analyte	LOQ (µg/g)	Action Limit (µg/g)	Results (µg/g)	Pass/Fail
Imidacloprid	0.100	0.400	<LOQ	PASS
Indole-3-butyric acid	0.100	1.00	<LOQ	PASS
Kresoxim methyl	0.100	0.400	<LOQ	PASS
Malathion	0.100	0.200	<LOQ	PASS
Metalaxyl	0.100	0.200	<LOQ	PASS
Methiocarb	0.100	0.200	<LOQ	PASS
Methomyl	0.100	0.400	<LOQ	PASS
Mevinphos	0.0840	1.00	<LOQ	PASS
MGK-264	0.0800	0.200	<LOQ	PASS
Myclobutanil	0.100	0.200	<LOQ	PASS
Naled	0.100	0.500	<LOQ	PASS
Oxamyl	0.100	1.00	<LOQ	PASS
Paclobutrazol	0.100	0.400	<LOQ	PASS
Permethrins, Total	0.100	0.200	<LOQ	PASS
Phosmet	0.100	0.200	<LOQ	PASS
Piperonyl Butoxide	0.100	2.00	<LOQ	PASS
Prallethrin	0.100	0.200	<LOQ	PASS
Propiconazole	0.100	0.400	<LOQ	PASS
Propoxur	0.100	0.200	<LOQ	PASS
Pyrethrins	0.0500	1.00	<LOQ	PASS
Pyridaben	0.100	0.200	<LOQ	PASS
Spinetoram, Total	0.0750	1.00	<LOQ	PASS
Spinosad, Total	0.0750	0.200	<LOQ	PASS
Spiromesifen	0.100	0.200	<LOQ	PASS
Spirotetramat	0.100	0.200	<LOQ	PASS
Spiroxamine	0.100	0.200	<LOQ	PASS
Tebuconazole	0.100	0.400	<LOQ	PASS
Thiacloprid	0.100	0.200	<LOQ	PASS
Thiamethoxam	0.100	0.200	<LOQ	PASS

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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Pesticides GC

Pass

Sample Analysis

Date: 07/14/2026 05:56 PM
SOP: NYS.SOP.T.040.271
Analyzed By: GC-MS/MS
Sample Weight: N/A

Analyte	LOQ (µg/g)	Action Limit (µg/g)	Results (µg/g)	Pass/Fail
Captan	0.625	1.00	<LOQ	PASS
Chlordane	0.625	1.00	<LOQ	PASS
Chlorfenapyr	0.625	1.00	<LOQ	PASS
Coumaphos	0.625	1.00	<LOQ	PASS
Cyfluthrin	0.625	1.00	<LOQ	PASS
Cypermethrin	0.625	1.00	<LOQ	PASS
Fipronil	0.156	0.400	<LOQ	PASS
Imazalil	0.156	0.200	<LOQ	PASS
Methyl parathion	0.156	0.200	<LOQ	PASS
Pentachloronitrobenzene	0.625	1.00	<LOQ	PASS
Trifloxystrobin	0.156	0.200	<LOQ	PASS

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Microbial Impurities - MDG

Pass

Sample Analysis

Date: 07/14/2026 04:38 PM **SOP:** NYS.SOP.T.40.273

Analyzed By: PCR

Analyte	Microbial Type	LOQ (CFU/g)	Allowable Limit	Results	Pass/Fail
Shiga toxin-producing Escherichia coli	Bacterial	1	Not Detected	Not Detected	PASS
Salmonella species	Bacterial	1	Not Detected	Not Detected	PASS
Aspergillus flavus	Fungal	1	Not Detected	Not Detected	PASS
Aspergillus niger	Fungal	1	Not Detected	Not Detected	PASS
Aspergillus terreus	Fungal	1	Not Detected	Not Detected	PASS
Aspergillus fumigatus	Fungal	1	Not Detected	Not Detected	PASS

Microbial Impurities - TAPC

Pass

Sample Analysis

Date: 07/13/2026 09:26 AM **SOP:** NYS.SOP.T.040.200

Analyzed By: Plating

Analyte	LOQ (CFU/g)	Action Limit (CFU/g)	Results (CFU/g)	Pass/Fail
Total Aerobic Bacteria/CDP-TC	100	10000	<LOQ	PASS

Microbial Impurities - TYMC

Pass

Sample Analysis

Date: 07/13/2026 03:21 PM **SOP:** NYS.SOP.T.040.200

Analyzed By: Plating

Analyte	LOQ (CFU/g)	Action Limit (CFU/g)	Results (CFU/g)	Pass/Fail
Total Yeast and Mold	100	1000	<LOQ	PASS

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SMITHERS

CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Water Activity

Pass

Sample Analysis

Date: 07/09/2026 04:07 PM **SOP:** NY.SOP.T.040.210

Analyzed By: Water Activity Meter

Analyte	LOQ (Aw)	Action Limit (Aw)	Results (Aw)	Pass/Fail
Water Activity	0.25	0.85	0.44	PASS

Kristofer Marsh, Ph.D. 07/15/2026

State Director

Smithers CTS New York LLC
49 John Hicks Drive
Warwick, NY 10990
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PJLA Testing
Accreditation #: 121747

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