1543 Union Center Maine Hwy pete@nanticokegardens.com 607-754-5008

License #: OCM-PROC-24-000002

## **Certificate of Analysis**



Date Released: 11/4/2024 3:28:54PM

Report #: 28675

#### Glueball .5g Pre-roll

Sample #: 6766, Weight: 10.00g, Unit Count:

Order #: X241029-0004 Category/Type: Plant, Preroll

Date Collected: 10/23/2024 5:45:00PM Date Received: 10/29/2024 8:11:06AM Date Sampled: 10/23/2024 9:44:00AM Regulator Sample ID: GB071616PR

Regulator Source Package ID: GB071616PR

Regulator Batch ID: GB071616PR



**Total Cannabinoids** 31.53 % 315.2 mg/g

Microbials

PASS



**PASS** 

**Total CBD** 0.08610 % 0.8607 mg/g



0.569 %



9.1 %



26.93 % 269.0 mg/g



**PASS** 

Mycotoxins Foreign Matter Water Activity

Size: 10000Units, Unit Count:

**Cannabinoids Avg** 

Total Cannabinoids: 31.53 % - 315.2 mg/g Date Completed: 10/30/2024 9:11AM

Total THC: 26.93 % - 269.0 mg/g

| Total CBD: 0.08610 % - 0.8607 mg/g |            |            |         |        |                        |
|------------------------------------|------------|------------|---------|--------|------------------------|
| Compound                           | CAS#       | LOQ<br>(%) | %       | mg/g   | Relative Concentration |
| THCa                               | 23978-85-0 | 0.001000   | 29.15   | 291.5  |                        |
| d9-THC                             | 1972-08-3  | 0.001000   | 1.341   | 13.41  | _                      |
| CBGa                               | 25555-57-1 | 0.001000   | 0.7236  | 7.236  | -                      |
| CBG                                | 25654-31-3 | 0.001000   | 0.1569  | 1.569  |                        |
| CBDa                               | 1244-58-2  | 0.001000   | 0.09814 | 0.9814 | 1                      |
| CBDV                               | 24274-48-4 | 0.001000   | 0.03550 | 0.3550 |                        |
| d10/S9-THC                         | 95588-87-7 | 0.001000   | 0.01281 | 0.1281 |                        |
|                                    |            |            |         |        |                        |

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**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



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## **Certificate of Analysis**

Einal



Sample #: 6766 Glueball .5g Pre-roll

| Compound   | CAS#       | LOQ<br>(%) | %  | mg/g | Relative Concentration |
|------------|------------|------------|----|------|------------------------|
| THCV       | 31262-37-0 | 0.001000   | ND | ND   |                        |
| 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   |                        |
| 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 | by HS-GC-MS  Caryophyllene  Valencene |            |        | Date Completed: 10/30/2024 9 | 9:53AN |  |
|----------------------|---------------------------------------|------------|--------|------------------------------|--------|--|
| Compound             | CAS#                                  | LOQ<br>(%) | %      | Relative Concentration       |        |  |
| Beta-caryophyllene   | 87-44-5                               | 0.1000     | 0.3106 |                              |        |  |
| Valencene            | 4630-07-3                             | 0.1000     | 0.1524 |                              | ı      |  |
| Farnesene            | 502-61-4                              | 0.1000     | 0.1058 |                              |        |  |
| Beta-myrcene         | 123-35-3                              | 0.1000     | ND     |                              |        |  |
| Limonene             | 5989-27-5                             | 0.1000     | ND     |                              |        |  |
| Alpha-pinene         | 80-56-8                               | 0.1000     | ND     |                              |        |  |
| Alpha-humulene       | 6753-98-6                             | 0.1000     | ND     |                              |        |  |
| Linalool             | 78-70-6                               | 0.1000     | ND     |                              |        |  |
| Beta-pinene          | 127-91-3                              | 0.1000     | ND     |                              |        |  |

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## **Certificate of Analysis**

Final



### Sample #: 6766 Glueball .5g Pre-roll

| Compound            | CAS#       | LOQ<br>(%) | %  | Relative Concentration |
|---------------------|------------|------------|----|------------------------|
| Terpinolene         | 586-62-9   | 0.1000     | ND |                        |
| Ocimene             | 13877-91-3 | 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 |                        |
| Alpha-phellandrene  | 99-83-2    | 0.1000     | ND |                        |

| F  | preign Matter by Microscopy                                   | Pass                               |   | Analysis Date: 10/29/2024 1:41 pm |        |
|----|---|------------------------------------|---|-----------------------------------|--------|
|    | Compound  | LOQ (%)                            | Limits (%)                                | Result (%)                        | Status |
|    | % Foreign Matter  | 0.00100                            | 2.0                                       | ND                                | Pass   |
|    | Mammalian Exreta  | 0.00100                            | 0.03                                      | ND                                | Pass   |
|    | Stems   | 0.00100                            | 5.0                                       | ND                                | Pass   |
| Co | mment: Physical chemistry was tested using moisture analyzer, | water activity meter using P-NY 16 | 0. Unless otherwise stated, all QC passed |                                   |        |

| Moisture LWG  | Pass                                   | <b>3</b>                                   | Analysis Date: 10/29/2024 1:41 pm |        |  |
|---|--|--|-----------------------------------|--------|--|
| Compound  | LOQ (%)                                | Limits (%)                                 | Result (%)                        | Status |  |
| Moisture  | 1.2                                    | 5 - 15                                     | 9.1                               | Pass   |  |
| Comment: Physical chemistry was tested using moisture analyze | er, water activity meter using P-NY 16 | 60. Unless otherwise stated, all QC passed | l.                                |        |  |

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# **Certificate of Analysis**

Final



### Sample #: 6766 Glueball .5g Pre-roll

| Water Activity |  | Pass     | 6           | Analysis Date: 10/29/2024 1:41 pm |        |  |  |
|----------------|--|----------|-------------|-----------------------------------|--------|--|--|
|                | Compound   | LOQ (Aw) | Limits (Aw) | Result (Aw)                       | Status |  |  |
|                | Water Activity   | 0.05     | 0.65        | 0.40                              | Pass   |  |  |
| Со             | 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 | e: 11/04/2024 1:57 |
|----------------------|------------|---------------|---------------|--------------------|
| 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               |

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# **Certificate of Analysis**

Final



### Sample #: 6766 Glueball .5g Pre-roll

| sticides by LCMSMS | Pass       | 3             | Analysis Date: 11/04/2024 1: |        |  |
|--------------------|------------|---------------|------------------------------|--------|--|
| 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   |  |
| 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   |  |
| lmazalil           | 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   |  |

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License #: OCM-PROC-24-000002

## **Certificate of Analysis**

Final



### Sample #: 6766 Glueball .5g Pre-roll

| sticides by LCMSMS      | Pass       | •             | Analysis Date: 11/04/2024 1:57 |        |  |
|-------------------------|------------|---------------|--------------------------------|--------|--|
| 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   |  |

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# **Certificate of Analysis**

Final



### Sample #: 6766 Glueball .5g Pre-roll

| Mycotoxi   | ns by LCMSMS   | Pass       |               | Analysis Date: 11/04/2024 1:57 pn |        |  |  |  |  |
|------------|--|------------|---------------|-----------------------------------|--------|--|--|--|--|
| Compou     | nd   | 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   |  |  |  |  |
| Ochratox   | in A   | 0.0050     | 0.020         | ND                                | Pass   |  |  |  |  |
| Total Afla | toxin  | 0.0050     | 0.020         | ND                                | Pass   |  |  |  |  |
| Comment:   | Comment: Mycotoxin contamination tested by LCMSMS using P-NY125. Unless otherwise stated, all QC passed. |            |               |                                   |        |  |  |  |  |

| eavy Metals by ICPMS | Pass       | •             | Analysis Date: 10/30/2024 10:43 at |        |  |
|----------------------|------------|---------------|------------------------------------|--------|--|
| 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         | 0.0328                             | Pass   |  |
| Chromium             | 0.280      | 110           | ND                                 | Pass   |  |
| Copper               | 0.0750     | 30.0          | 4.58                               | Pass   |  |
| Lead                 | 0.00250    | 0.500         | 0.0300                             | Pass   |  |
| Mercury              | 0.000500   | 0.100         | 0.00363                            | Pass   |  |
| Nickel               | 0.0100     | 5.00          | 0.0921                             | Pass   |  |

| Micro by Petri & qPCR |                                   | Pass        |                | <b>Analysis Date:</b> 10/31/2024 1:36 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   |

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## **Certificate of Analysis**

Final



Sample #: 6766 Glueball .5g Pre-roll

| Micro by Petri & qPCR |   | Pass  | 5              | <b>Analysis Date:</b> 10/31/2024 1:36 pm |        |  |
|-----------------------|---|---|----------------|--|--------|--|
|                       | 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  |                | 23000                                    | Pass   |  |
|                       | Total Yeast & Mold                        | 10  |                | 55000                                    | Pass   |  |
| Co                    | ,   | Microbial contamination tested by Petrifilm plates and qPCR using P-NY120. Unless otherwise stated, all QC passed. <b>Due to COA validation limitations:</b> "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. |                |  |        |  |

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