26 Powell Lane, Penn Yan. NY 14527 James@northeast-extracts.com 585-554-5555

License #: OCM-AUCP-22-000027

### **Certificate of Analysis**



Date Released: 10/8/2024 6:20:38PM

Report #: 25526

### **Delights MC Marshmallow**

Sample #: 6235, Weight: 1,300.00g, Unit Count:

Order #: X240930-0001

Category/Type: Ingestible, Edibles Date Collected: 9/30/2024 9:39:23AM Date Received: 9/30/2024 9:54:17AM Date Sampled: 9/27/2024 11:52:00AM Regulator Sample ID: NEXDBMCMM09-001 Regulator Source Package ID: NEXDBMCMM09-001

Regulator Batch ID: NEXDBMCMM09-001

Size: 3200Units, Unit Count:



**Total Cannabinoids** 9.565 mg/svg 0.9565 mg/g

**Residual Solvents** 

**PASS** 



Total THC 8.519 mg/svg 0.8519 mg/g

Pesticides

**PASS** 



**Total CBD** ND mg/svg ND mg/g



Date Completed: 10/06/2024 10:17AM



0.000 %

**Total Terpenes Heavy Metals PASS** 

**PASS** 



**Mycotoxins PASS** 



**Potency Analysis by HPLC** 

Total Cannabinoids: 9.565 mg/svg - 0.9565 mg/g

Total THC: 8.519 mg/svg - 0.8519 mg/g

|            |            |                     | ,,ovg iv | D mg/g  |                        |
|------------|------------|---------------------|----------|---------|------------------------|
| Compound   | CAS#       | LOQ<br>(mg/svg<br>) | mg/svg   | mg/g    | Relative Concentration |
| d9-THC     | 1972-08-3  | 0.01000             | 8.519    | 0.8519  |                        |
| CBG        | 25654-31-3 | 0.01000             | 0.6606   | 0.06606 | _                      |
| d10/S9-THC | 95588-87-7 | 0.01000             | 0.1479   | 0.01479 | •                      |
| CBN        | 521-35-7   | 0.01000             | 0.1347   | 0.01347 |                        |
| THCV       | 31262-37-0 | 0.01000             | 0.1027   | 0.01027 | 1                      |
| THCa       | 23978-85-0 | 0.01000             | ND       | ND      |                        |

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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

Kelly N Grander

Dr. Kelly Greenland, Lab Director



Page 1 of 8

26 Powell Lane, Penn Yan. NY 14527 James@northeast-extracts.com 585-554-5555

License #: OCM-AUCP-22-000027

## **Certificate of Analysis**

Date Completed: 10/02/2024 11:04AM

Fina



### Sample #: 6235 Delights MC Marshmallow

| Compound   | CAS#       | LOQ<br>(mg/svg<br>) | mg/svg | mg/g | Relative Concentration |
|------------|------------|---------------------|--------|------|------------------------|
| d8-THC     | 5957-75-5  | 0.01000             | ND     | ND   |                        |
| d10/R9-THC | 95543-62-7 | 0.01000             | ND     | ND   |                        |
| CBD        | 13956-29-1 | 0.01000             | ND     | ND   |                        |
| CBDa       | 1244-58-2  | 0.01000             | ND     | ND   |                        |
| CBDV       | 24274-48-4 | 0.01000             | ND     | ND   |                        |
| CBC        | 20675-51-8 | 0.01000             | ND     | ND   |                        |
| CBGa       | 25555-57-1 | 0.01000             | 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**

| Compound           | CAS#      | LOQ<br>(%) | %  | Relative Concentration |
|--------------------|-----------|------------|----|------------------------|
| Beta-myrcene       | 123-35-3  | 0.1000     | ND |                        |
| Beta-caryophyllene | 87-44-5   | 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 |                        |

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127-91-3

0.1000



Beta-pinene



Keystone State Testing of New York 1809 Vestal Pkwy E

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Dr. Kelly Greenland, Lab Director



Page 2 of 8 Report Date: 10/08/2024 6:24:45PN

26 Powell Lane, Penn Yan. NY 14527 James@northeast-extracts.com 585-554-5555

License #: OCM-AUCP-22-000027

## **Certificate of Analysis**

Final



### Sample #: 6235

### **Delights MC Marshmallow**

| 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 |                        |
| Valencene           | 4630-07-3  | 0.1000     | ND |                        |
| Alpha-phellandrene  | 99-83-2    | 0.1000     | ND |                        |
| Farnesene           | 502-61-4   | 0.1000     | ND |                        |

| Water    | Water Activity  |          | 5           | 10/03/2024 3:50 pm |        |  |
|----------|---|----------|-------------|--------------------|--------|--|
| Com      | pound   | LOQ (Aw) | Limits (Aw) | Result (Aw)        | Status |  |
| Wate     | er Activity   | 0.05     | 0.85        | 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       | •             | <b>Analysis Date:</b> 10/02/2024 11:01 am |        |  |
|----------------------|------------|---------------|---|--------|--|
| 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   |  |

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Dr. Kelly Greenland, Lab Director



Page 3 of 8

26 Powell Lane, Penn Yan. NY 14527 James@northeast-extracts.com 585-554-5555

License #: OCM-AUCP-22-000027

# **Certificate of Analysis**

Final



### Sample #: 6235

### **Delights MC Marshmallow**

| esticides by LCMSMS  | Pass       | }             | Analysis Date: 10/02/2024 11:0 |        |
|----------------------|------------|---------------|--------------------------------|--------|
| Compound             | LOQ (μg/g) | Limits (µg/g) | Result (μg/g)                  | Status |
| 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   |
| 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   |

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Dr. Kelly Greenland, Lab Director



Page 4 of 8

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License #: OCM-AUCP-22-000027

## **Certificate of Analysis**

Final



### Sample #: 6235

### **Delights MC Marshmallow**

| esticides by LCMSMS     | Pass       | }             | Analysis Date: 10/02/2024 |        |  |
|-------------------------|------------|---------------|---------------------------|--------|--|
| Compound                | LOQ (μg/g) | Limits (µg/g) | Result (μg/g)             | Status |  |
| 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   |  |
| 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   |  |

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Dr. Kelly Greenland, Lab Director



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26 Powell Lane, Penn Yan. NY 14527 James@northeast-extracts.com 585-554-5555

License #: OCM-AUCP-22-000027

# **Certificate of Analysis**

Fina



### Sample #: 6235

### **Delights MC Marshmallow**

| Pass       | ;  | Analysis Date: 10/02/2024 11:01 ar |  |  |
|------------|--|------------------------------------|--|--|
| LOQ (μg/g) | Limits (μg/g)  | Result (μg/g)                      | Status   |  |
| 0.0100     | 0.400  | ND                                 | Pass   |  |
| 0.0100     | 0.200  | ND                                 | Pass   |  |
| 0.0100     | 1.00   | ND                                 | Pass   |  |
| 0.0100     | 0.200  | ND                                 | Pass   |  |
| 0.0100     | 1.00   | ND                                 | Pass   |  |
| 0.0100     | 0.200  | ND                                 | Pass   |  |
| 0.0100     | 0.200  | ND                                 | Pass   |  |
| 0.0100     | 0.200  | ND                                 | Pass   |  |
| 0.0100     | 0.200  | ND                                 | Pass   |  |
| 0.0100     | 0.400  | ND                                 | Pass   |  |
| 0.0100     | 0.200  | ND                                 | Pass   |  |
| 0.0100     | 0.200  | ND                                 | Pass   |  |
| 0.0100     | 0.200  | ND                                 | Pass   |  |
|            | LOQ (µg/g)  0.0100  0.0100  0.0100  0.0100  0.0100  0.0100  0.0100  0.0100  0.0100  0.0100  0.0100  0.0100 | 0.0100                             | LOQ (μg/g)         Limits (μg/g)         Result (μg/g)           0.0100         0.400         ND           0.0100         0.200         ND           0.0100         1.00         ND           0.0100         0.200         ND           0.0100         1.00         ND           0.0100         0.200         ND           0.0100         0.200         ND           0.0100         0.200         ND           0.0100         0.200         ND           0.0100         0.400         ND           0.0100         0.200         ND           0.0100         0.200         ND           0.0100         0.200         ND           0.0100         0.200         ND |  |

| R | esidual Solvents by HS-GC-MS | Pass      | 3            | Analysis Date: 1 | 0/02/2024 10:54 am |
|---|------------------------------|-----------|--------------|------------------|--------------------|
|   | Compound                     | LOQ (ppm) | Limits (ppm) | Result (ppm)     | Status             |
|   | 1,2-Dichloroethane           | 0.0500    | 5.00         | ND               | Pass               |
|   | Acetone                      | 50.00     | 5000         | ND               | Pass               |
|   | Acetonitrile                 | 50.00     | 410          | ND               | Pass               |
|   | Benzene                      | 0.5000    | 2.00         | ND               | Pass               |
|   | Butanes Total                | 25.00     | 5000         | ND               | 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               |

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Dr. Kelly Greenland, Lab Director



Page 6 of 8

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License #: OCM-AUCP-22-000027

# **Certificate of Analysis**

Fina



### Sample #: 6235 Delights MC Marshmallow

| Residual Solvents by HS-GC-MS  | Pass      | <b>i</b>     | Analysis Date: 10/02/2024 10:54 am |        |  |  |  |
|--|-----------|--------------|------------------------------------|--------|--|--|--|
| Compound   | LOQ (ppm) | Limits (ppm) | Result (ppm)                       | Status |  |  |  |
| Ethyl ether  | 50.00     | 5000         | ND                                 | Pass   |  |  |  |
| Freon  | 50.00     | 1000         | 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   |  |  |  |
| Comment: Residual Solvents tested by GCMS using P-NY170. Unless otherwise stated, all QC passed. "TIC" stands for Tentatively Identified Compound but not quantitated. |           |              |                                    |        |  |  |  |

| Mycotoxins by LCMSMS   | Pass       | <b>3</b>      | Analysis Date: 10/02/2024 11:01 an |        |  |  |  |
|--|------------|---------------|------------------------------------|--------|--|--|--|
| 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. |            |               |                                    |        |  |  |  |

| Pass       |               | <b>Analysis Date</b> : 10/03/2024 3:30 pm |        |  |
|------------|---------------|---|--------|--|
| LOQ (µg/g) | Limits (μg/g) | Result (μg/g)                             | Status |  |
|            |               |   | ·      |  |

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Page 7 of 8

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License #: OCM-AUCP-22-000027

## **Certificate of Analysis**

Final



### Sample #: 6235

### **Delights MC Marshmallow**

| Heavy Metals by ICPMS   | Pass                              |               | <b>Analysis Date:</b> 10/03/2024 3:30 pm |        |
|---|-----------------------------------|---------------|--|--------|
| Compound  | LOQ (µg/g)                        | Limits (μg/g) | Result (μg/g)                            | Status |
| Antimony  | 0.0100                            | 120           | 0.0173                                   | Pass   |
| Arsenic   | 0.00100                           | 1.50          | ND                                       | Pass   |
| Cadmium   | 0.00150                           | 0.500         | 0.0315                                   | Pass   |
| Chromium  | 0.280                             | 1100          | 0.531                                    | Pass   |
| Copper  | 0.0750                            | 300           | 4.35                                     | Pass   |
| Lead  | 0.00250                           | 0.500         | 0.0458                                   | Pass   |
| Mercury   | 0.000500                          | 3.00          | 0.00102                                  | Pass   |
| Nickel  | 0.0100                            | 20.0          | 1.15                                     | Pass   |
| Comment: Heavy Metal contamination tested by ICPMS using P-NY | 140. Unless otherwise stated, all | QC passed.    |  |        |

| Pass        |  | <b>Analysis Date:</b> 10/04/2024 5:01 pr   |   |
|-------------|--|--|---|
| LOQ (CFU/g) | Limits (CFU/g)                                     | Result (CFU/g)   | Status  |
| 1           | 0  | Not Detected   | Pass  |
| 1           | 0  | Not Detected   | Pass  |
| 1           | 0  | Not Detected   | Pass  |
| 1           | 0  | Not Detected   | Pass  |
| 1           | 0  | Not Detected   | Pass  |
| 1           | 0  | Not Detected   | Pass  |
| 10          | 10000  | <loq< td=""><td>Pass</td></loq<>   | Pass  |
| 10          | 1000   | <loq< td=""><td>Pass</td></loq<>   | Pass  |
|             | LOQ (CFU/g)  1  1  1  1  1  1  1  1  1  1  1  1  1 | LOQ (CFU/g)         Limits (CFU/g)           1         0           1         0           1         0           1         0           1         0           1         0           1         0           10         100000 | LOQ (CFU/g)         Limits (CFU/g)         Result (CFU/g)           1         0         Not Detected           10         10000 <loq< td=""></loq<> |

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