26 Powell Lane, Penn Yan. NY 14527 James@northeast-extracts.com 585-554-5555 License #: OCM-AUCP-22-000027

# **Certificate of Analysis**

Final



Microbials

PASS

Date Released: 10/8/2024 6:20:38PM Report #: 25521 **Delights MC Mint** Total THC Total CBD **Total Cannabinoids Total Terpenes Heavy Metals** 10.08 mg/svg 0.05240 mg/svg 8.927 mg/svg 0.000 % PASS Sample #: 6234, Weight: 1,300.00g, Unit Count: 1.003 mg/g 0.8927 mg/g ND mg/g Order #: X240930-0001 Category/Type: Ingestible, Edibles Date Collected: 9/30/2024 9:39:23AM Date Received: 9/30/2024 9:54:16AM **Residual Solvents Mycotoxins** Water Activity Pesticides Date Sampled: 9/27/2024 11:52:00AM PASS PASS PASS PASS Regulator Sample ID: NEXDBMCMT09-001 Regulator Source Package ID: NEXDBMCMT09-001 Regulator Batch ID: NEXDBMCMT09-001

Size: 3200Units, Unit Count:

Potency Analysis by HPLC	Total TH	annabinoid IC: <b>8.927 i</b> 3D: <b>0.052</b> 4	ng/svg -	Date Completed: 10/06/2024 10	:09AN		
Compound	CAS#	LOQ (mg/svg )	mg/svg	mg/g	Relative Concentration		
d9-THC	1972-08-3	0.01000	8.927	0.8927			
CBG	25654-31-3	0.01000	0.6884	0.06884	_		
CBC	20675-51-8	0.01000	0.1664	0.01664	•		
CBN	521-35-7	0.01000	0.1434	0.01434			
THCV	31262-37-0	0.01000	0.1068	0.01068			
CBD	13956-29-1	0.01000	0.05240	ND	1		

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

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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 Keeg N Guald Dr. Kelly Greenland, Lab Director



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## **Certificate of Analysis**

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

Final



#### Sample #: 6234 **Delights MC Mint** Compound CAS# LOQ mg/svg mg/g **Relative Concentration** (mg/svg ) THCa 23978-85-0 0.01000 ND ND d8-THC 5957-75-5 0.01000 ND ND d10/R9-THC 95543-62-7 0.01000 ND ND d10/S9-THC 95588-87-7 0.01000 ND ND CBDa 1244-58-2 0.01000 ND ND CBDV ND 24274-48-4 0.01000 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 (%)	%	Relative Conc
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	
Beta-pinene	127-91-3	0.1000	ND	

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## **Certificate of Analysis**

Final



**Delights MC Mint** 

### Sample #: 6234

Compound	CAS#	LOQ (%)	%	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 Activity	tivity Pass		Analys	sis Date: 10/03/2024 3:50 pm
Compound	LOQ (Aw)	Limits (Aw)	Result (Aw)	Status
Water Activity	0.05	0.85	0.58	Pass
Comment: Physical chemist	was tested using moisture analyzer, water activity meter using P-	-NY 160. Unless otherwise stated, a	ll QC passed.	

Pass Analysis Date: 10/02/2024 11:01 am **Pesticides by LCMSMS** Compound LOQ (µg/g) Limits (µg/g) Result (µg/g) Status 0.0100 0.500 ND Pass Abamectin Acephate 0.0100 0.400 ND Pass 0.0100 ND Acequinocyl 2.00 Pass 0.0100 0.200 ND Pass Acetamiprid 0.0100 0.400 ND Aldicarb Pass

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## Sample #: 6234





**Delights MC Mint** 

sticides by LCMSMS	Pass	;	Analysis Date: 10/02/2024 11:01 a	
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

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.

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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

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26 Powell Lane, Penn Yan. NY 14527 James@northeast-extracts.com 585-554-5555 License #: OCM-AUCP-22-000027

## Sample #: 6234





#### **Delights MC Mint** Pass Pesticides by LCMSMS Analysis Date: 10/02/2024 11:01 am Compound LOQ (µg/g) Limits (µg/g) Result (µg/g) Status Fenoxycarb 0.0100 0.200 ND Pass 0.0100 0.400 ND Fenpyroximate Pass 0.0100 0.400 ND Fipronil 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 0.0100 1.00 ND Indolebutyric Acid Pass Kresoxim-methyl 0.0100 0.400 ND Pass Malathion 0.0100 0.200 ND Pass Metalaxyl 0 200 ND 0.0100 Pass Methiocarb 0.0100 0.200 ND Pass Methomyl 0.0100 0.400 ND Pass Methyl Parathion 0.0100 0.200 ND Pass ND Mevinphos 0.0100 1.00 Pass MGK-264 0.0100 0.200 ND Pass ND Myclobutanil 0.0100 0.200 Pass ND Naled 0.0100 0.500 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

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.

2.00

0.200

0.0100

0.0100

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**Piperonyl Butoxide** 

Prallethrin

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www.KevstoneStateTesting.com Permit #: OCM-CPL-00007

Kelly N Guela Dr. Kelly Greenland, Lab Director

ND

ND



Pass

Pass

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## **Certificate of Analysis**

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**Delights MC Mint** 

## Sample #: 6234

sticides by LCMSMS	Pass	;	Analysis Date: 10/02/2024 11:01 a		
Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status	
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.

Residual Solvents by HS-GC-MS	Pass		Analysis Date: 10/02/2024 10:54 ar		
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	

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 measuremental uncertainty.

If sampled by Keystone State Testing, sampling followed SOP-P-NY500 at the client facility listed above.



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## **Certificate of Analysis**

Final



**Delights MC Mint** 

### Sample #: 6234

sidual Solvents by HS-GC-MS	Pass	;	Analysis Date: 10/02/2024 10:54 a		
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.

Aycotoxins by LCMSMS	Pass	;	Analysis Date: 10/02/2024 11:01 am		
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	
omment: Mycotoxin contamination tested by LCMSMS usir	ng P-NY125. Unless otherwise stated, all	QC passed.			

Heavy Metals by ICPMS	Pass	S Analysis Date: 10/03/2		10/03/2024 3:30 pm
Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status

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 measuremental uncertainty.

If sampled by Keystone State Testing, sampling followed SOP-P-NY500 at the client facility listed above.



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## **Certificate of Analysis**

Final



## Sample #: 6234

## **Delights MC Mint**

eavy Metals by ICPMS	Pass	;	Analysis Date: 10/03/2024 3:30 pn	
Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status
Antimony	0.0100	120	0.0147	Pass
Arsenic	0.00100	1.50	ND	Pass
Cadmium	0.00150	0.500	0.0320	Pass
Chromium	0.280	1100	0.384	Pass
Copper	0.0750	300	4.39	Pass
Lead	0.00250	0.500	0.0192	Pass
Mercury	0.000500	3.00	0.00151	Pass
Nickel	0.0100	20.0	1.13	Pass

icro by Petri & qPCR	Pass	5	Analysis Date: 10/04/2024 5:01 pr	
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	45	Pass
Total Yeast & Mold	10	1000	<loq< td=""><td>Pass</td></loq<>	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.

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