



CERTIFICATE OF ANALYSIS

Regulatory Compliance Testing
Report Date: Aug 29, 2025

Overall Result



PASS

BrinkRoc Consulting LLC

pg 1 of 6

Banana OG x Lemley

Pre-roll



SAMPLE INFORMATION

Sample ID: CTNY-250825-010
Sample Name: Banana OG x Lemley
Matrix: Cannabis Flower Product
Product: Pre-roll
Batch No.: 250521G5UP14B049
Batch Size: 6168 Units
Sample Size: 20 Units
Cultivar(s): Banana OG x Lemley
Date Collected: Aug 26, 2025
Time Collected: 09:21:51
Date Received: Aug 26, 2025
Category: Cannabis_flower_product
Compliance Type: Adult Use
Received By: Alex Eramo

CULTIVATOR

BrinkRoc Consulting LLC
License: OCM-PROC-24-000086
Address: 6543 B LEMLEY RD
WYOMING, NY 14591

MANUFACTURER

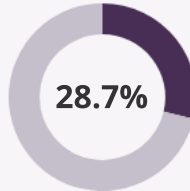
BrinkRoc Consulting LLC
License: OCM-PROC-24-000086
Address: 6543 B LEMLEY RD
WYOMING, NY 14591

CONTACT

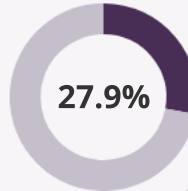
Peter Katsampes
Phone: (518) 593-0209
Address: 6543 B LEMLEY RD
WYOMING, NY 14591

Cannabinoids

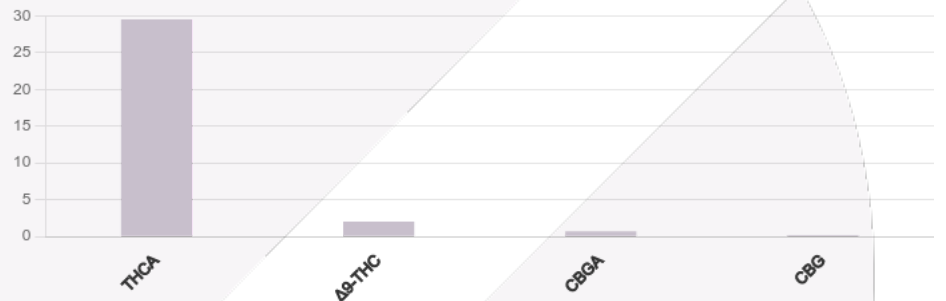
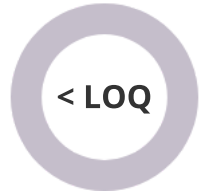
TOTAL CANNABINOIDS



TOTAL THC

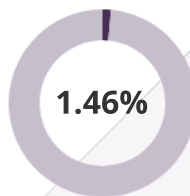


TOTAL CBD



Terpenes

TOTAL TERPENES



TOP 5 TERPENES

Terpene	Percentage	Profile	Icon
β-Caryophyllene	0.42%	Spicy	
d-Limonene	0.3%	Citrus	
β-Myrcene	0.13%	Herbal	
α-Humulene	0.12%	Hops	
Linalool	0.11%	Floral	

PROFILE

Cannabinoids	Heavy Metals	Microbials	Moisture Content	Mycotoxins
TESTED	PASS	PASS	PASS	PASS
Pesticides	Residual Solvents	Terpenes	Water Activity	
PASS	PASS	PASS	PASS	



Certified Testing and Data
150 Broadway STE 194
Menands, NY 12204
certifiedtnd.com
License: OCM-CPL-00009
Contact: Larry Clement
ph: 5189005515
email: info@certifiedtnd.com



Larry Clement
Quality Assurance Officer
Aug 29, 2025



Chris Altomare
Technical Director
Aug 29, 2025



Banana OG x Lemley

Cannabinoids

Testing Method: CTND-NY-SOP-P-001, CTND-NY-SOP-P-002: Cannabinoids by HPLC

TESTED

Analyte	Dilution	LOQ	Results	Results	Results	Results
	1:n	%	%	mg/g	mg/pkg	mg/srv
9R- Δ^10 -THC	0.168	< LOQ	< LOQ			
9S- Δ^10 -THC	0.168	< LOQ	< LOQ			
CBC	0.168	< LOQ	< LOQ			
CBD	0.168	< LOQ	< LOQ			
CBDA	0.168	< LOQ	< LOQ			
CBDV	0.168	< LOQ	< LOQ			
CBG	0.168	0.206	2.06			
Total THC		27.9	279			
Total CBD		< LOQ	< LOQ			

Analyte	Dilution	LOQ	Results	Results	Results	Results
	1:n	%	%	mg/g	mg/pkg	mg/srv
CBGA	0.168	0.707	7.07			
CBN	0.168	< LOQ	< LOQ			
Δ^8 -THC	0.168	< LOQ	< LOQ			
Δ^9 -THC	0.168	2.04	20.4			
Δ^10 -THC		< LOQ	< LOQ			
THCA	0.168	29.5	295			
THCV	0.168	< LOQ	< LOQ			
Total THC		27.9	279			
Total CBD		< LOQ	< LOQ			

Prepared By: 38fef6
Analysis Date: Aug 26, 2025 17:26:00 EDT

Analyzed By: 38fef6
Prep Weight: 1.2499 Grams

Reviewed By: 38fef6
Lab Batch #: NP250113

Heavy Metals

Testing Method: CTND-NY-SOP-M-001, CTND-NY-SOP-M-002: Heavy Metals by ICP-MS

PASS

Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	$\mu\text{g/g}$	$\mu\text{g/g}$	$\mu\text{g/g}$	
Antimony	2	0.083	2	< LOQ	Pass
Arsenic	2	0.083	0.2	< LOQ	Pass
Cadmium	2	0.083	0.2	< LOQ	Pass
Chromium	2	0.413	110	1.171	Pass

Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	$\mu\text{g/g}$	$\mu\text{g/g}$	$\mu\text{g/g}$	
Copper	2	0.413	30	6.372	Pass
Lead	2	0.083	0.5	0.086	Pass
Mercury	2	0.083	0.1	< LOQ	Pass
Nickel	2	0.413	5	0.814	Pass

Prepared By: dcab3b
Analysis Date: Aug 27, 2025 11:53:00 EDT

Analyzed By: dcab3b
Prep Weight: 0.4848 Grams

Reviewed By: dcab3b
Lab Batch #: NM250060



Certified Testing and Data
150 Broadway STE 194
Menands, NY 12204
certifiedtnd.com
License: OCM-CPL-00009
Contact: Larry Clement
ph: 5189005515
email: info@certifiedtnd.com



Larry Clement
Quality Assurance Officer
Aug 29, 2025



Chris Altomare
Technical Director
Aug 29, 2025



Banana OG x Lemley

Microbials

PASS

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
Aerobic Bacteria	CFU/g 100		CFU/g < LOQ	N/A	Micro: Total Viable Aerobic Bacteria by Biomerieux Tempo Prepared By: 38fef6 Analysis Date: Aug 27, 2025 10:46:00 EDT Reviewed By: 38fef6 Lab Batch #: NB250074 Analyzed By: 38fef6
Aspergillus flavus	CFU/g 1.00	CFU/g Absent in any amt	CFU/g Absent	Pass	Micro: Aspergillus by Biomerieux Gene-Up Prepared By: k4gdmc Analysis Date: Aug 27, 2025 17:00:00 EDT Reviewed By: No Employee ID Lab Batch #: NB250074 Analyzed By: k4gdmc
Aspergillus fumigatus	1.00	Absent in any amt	Absent	Pass	
Aspergillus niger	1.00	Absent in any amt	Absent	Pass	
Aspergillus terreus	1.00	Absent in any amt	Absent	Pass	
Salmonella spp.	CFU/g 1.00	CFU/g Absent in any amt	CFU/g Absent	Pass	Micro: Salmonella by Biomerieux Gene-Up Prepared By: k4gdmc Analysis Date: Aug 27, 2025 17:00:00 EDT Reviewed By: No Employee ID Lab Batch #: NB250074 Analyzed By: k4gdmc
Shiga toxin-producing E. coli	CFU/g 1.00	CFU/g Absent in any amt	CFU/g Absent	Pass	Micro: Shiga Toxin-producing E. Coli by Biomerieux Gene-Up Prepared By: k4gdmc Analysis Date: Aug 27, 2025 17:00:00 EDT Reviewed By: No Employee ID Lab Batch #: NB250074 Analyzed By: k4gdmc
Yeast & Mold	CFU/g 100		CFU/g < LOQ	N/A	Micro: Total Yeast & Mold by Biomerieux Tempo Prepared By: 38fef6 Analysis Date: Aug 29, 2025 12:44:00 EDT Reviewed By: 38fef6 Lab Batch #: NB250074 Analyzed By: 38fef6

Moisture Content

Testing Method: CTND-NY-SOP-S-001: Moisture Content

PASS


Analyte	Limit	Results	Status
Moisture	15 %	11.2 %	Pass
Prepared By: dcab3b Analysis Date: Aug 26, 2025 10:10:00 EDT	Analyzed By: dcab3b Prep Weight: 1.0254 Grams	Reviewed By: dcab3b Lab Batch #: NS250067	

Mycotoxins

Testing Method: CTND-NY-SOP-PM-001, CTND-NY-SOP-PM-002: Mycotoxins by LC-MS/MS

PASS

Analyte	Dilution	LOQ	Limit	Results	Status	Analyte	Dilution	LOQ	Limit	Results	Status
Aflatoxin B1	1:n	µg/g 0.0162	µg/g	µg/g < LOQ	N/A	Aflatoxin G2	1:n	µg/g 0.0162	µg/g	µg/g < LOQ	N/A
Aflatoxin B2	1	0.0162		< LOQ	N/A	Ochratoxin A	1	0.0162	0.02	< LOQ	Pass
Aflatoxin G1	1	0.0162		< LOQ	N/A	Aflatoxins			0.02	< LOQ	Pass
Aflatoxins			0.02	< LOQ	Pass	Prepared By: k4gdmc Analysis Date: Aug 29, 2025 10:00:00 EDT	Analyzed By: k4gdmc Prep Weight: 0.6165 Grams	Reviewed By: k4gdmc Lab Batch #: NPM250067			



Certified Testing and Data
150 Broadway STE 194
Menands, NY 12204
certifiedtnd.com
License: OCM-CPL-00009
Contact: Larry Clement
ph: 5189005515
email: info@certifiedtnd.com


 Larry Clement
Quality Assurance Officer
Aug 29, 2025


 Chris Altomare
Technical Director
Aug 29, 2025



Banana OG x Lemley

Pesticides

Testing Method: CTND-NY-SOP-PM-002: Pesticides by LC-MS/MS

PASS

Analyte	Dilution	LOQ	Limit	Results	Status	Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	ppm	ppm	ppm			1:n	ppm	ppm	ppm	
Abamectin	1	0.162	0.5	< LOQ	Pass	Kresoxim-methyl	1	0.162	0.4	< LOQ	Pass
Acephate	1	0.162	0.4	< LOQ	Pass	Malathion	1	0.162	0.2	< LOQ	Pass
Acequinocyl	1	0.162	2	< LOQ	Pass	Metaxyl	1	0.162	0.2	< LOQ	Pass
Acetamiprid	1	0.162	0.2	< LOQ	Pass	Methiocarb	1	0.162	0.2	< LOQ	Pass
Aldicarb	1	0.162	0.4	< LOQ	Pass	Methomyl	1	0.162	0.4	< LOQ	Pass
Azadirachtin	1	0.162	1	< LOQ	Pass	Methyl parathion	1	0.162	0.2	< LOQ	Pass
Azoxystrobin	1	0.162	0.2	< LOQ	Pass	Mevinphos	1	0.162	1	< LOQ	Pass
Bifenazate	1	0.162	0.2	< LOQ	Pass	MGK-264			0.2	< LOQ	Pass
Bifenthrin	1	0.162	0.2	< LOQ	Pass	MGK-264 I	1	0.0534		< LOQ	N/A
Boscalid	1	0.162	0.4	< LOQ	Pass	MGK-264 II	1	0.105		< LOQ	N/A
Captan	1	0.811	1	< LOQ	Pass	Myclobutanil	1	0.162	0.2	< LOQ	Pass
Carbaryl	1	0.162	0.2	< LOQ	Pass	Naled	1	0.162	0.5	< LOQ	Pass
Carbofuran	1	0.162	0.2	< LOQ	Pass	Oxamyl	1	0.162	1	< LOQ	Pass
Chlorantraniliprole	1	0.162	0.2	< LOQ	Pass	Paclobutrazol	1	0.162	0.4	< LOQ	Pass
Chlordane	1	0.649	1	< LOQ	Pass	Pentachloronitrobenzene	1	0.162	1	< LOQ	Pass
Chlorfenapyr	1	0.162	1	< LOQ	Pass	Permethrin			0.2	< LOQ	Pass
Chloromequat chloride	1	0.162	1	< LOQ	Pass	Permethrin cis	1	0.0746		< LOQ	N/A
Chlorpyrifos	1	0.162	0.2	< LOQ	Pass	Permethrin trans	1	0.0876		< LOQ	N/A
Clofentezine	1	0.162	0.2	< LOQ	Pass	Phosmet	1	0.162	0.2	< LOQ	Pass
Coumaphos	1	0.162	1	< LOQ	Pass	Piperonylbutoxide	1	0.162	2	< LOQ	Pass
Cyfluthrin	1	0.162	1	< LOQ	Pass	Prallethrin	1	0.162	0.2	< LOQ	Pass
Cypermethrin	1	0.162	1	< LOQ	Pass	Propiconazole	1	0.162	0.4	< LOQ	Pass
Daminozide	1	0.162	1	< LOQ	Pass	Propoxur	1	0.162	0.2	< LOQ	Pass
Diazinon	1	0.162	0.2	< LOQ	Pass	Pyrethrins			1	< LOQ	Pass
Dichlorvos	1	0.162	1	< LOQ	Pass	Pyrethrins Cinerin I	1	0.00876		< LOQ	N/A
Dimethoate	1	0.162	0.2	< LOQ	Pass	Pyrethrins Jasmolin I	1	0.00613		< LOQ	N/A
Dimethomorph	1	0.162	1	< LOQ	Pass	Pyrethrins Pyrethrin I	1	0.0863		< LOQ	N/A
Ethoprophos	1	0.162	0.2	< LOQ	Pass	Pyridaben	1	0.162	0.2	< LOQ	Pass
Etofenprox	1	0.162	0.4	< LOQ	Pass	Spinetoram	1	0.162	1	< LOQ	Pass
Etoxazole	1	0.162	0.2	< LOQ	Pass	Spinosad			0.2	< LOQ	Pass
Fenhexamid	1	0.162	1	< LOQ	Pass	Spinosad A	1	0.131		< LOQ	N/A
Fenoxycarb	1	0.162	0.2	< LOQ	Pass	Spinosad D	1	0.0282		< LOQ	N/A
Fenpyroximate	1	0.162	0.4	< LOQ	Pass	Spiromesifen	1	0.162	0.2	< LOQ	Pass
Fipronil	1	0.162	0.4	< LOQ	Pass	Spirotetramat	1	0.162	0.2	< LOQ	Pass
Flonicamid	1	0.162	1	< LOQ	Pass	Spiroxamine	1	0.162	0.2	< LOQ	Pass
Fludioxonil	1	0.162	0.4	< LOQ	Pass	Tebuconazole	1	0.162	0.4	< LOQ	Pass
Hexythiazox	1	0.162	1	< LOQ	Pass	Thiacloprid	1	0.162	0.2	< LOQ	Pass
Imazalil	1	0.162	0.2	< LOQ	Pass	Thiamethoxam	1	0.162	0.2	< LOQ	Pass
Imidacloprid	1	0.162	0.4	< LOQ	Pass	Trifloxystrobin	1	0.162	0.2	< LOQ	Pass
Indole-3-butyric acid	1	0.162	1	< LOQ	Pass						

Prepared By: k4gdmc
Analysis Date: Aug 29, 2025 10:00:00 EDT

Analyzed By: k4gdmc
Prep Weight: 0.6165 Grams

Reviewed By: k4gdmc
Lab Batch #: NPM250067



Certified Testing and Data
150 Broadway STE 194
Menands, NY 12204
certifiedtnd.com
License: OCM-CPL-00009
Contact: Larry Clement
ph: 5189005515
email: info@certifiedtnd.com



Larry Clement
Quality Assurance Officer
Aug 29, 2025



Chris Altomare
Technical Director
Aug 29, 2025



Banana OG x Lemley

Residual Solvents

Testing Method: CTND-NY-SOP-R-001, CTND-NY-SOP-R-002: Residual Solvents by GC-MS

PASS

Analyte	Dilution	LOQ	Limit	Results	Status	Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	ppm	ppm	ppm			1:n	ppm	ppm	ppm	
1,1,1,2-Tetrafluoroethane	1	191.000	1000	< LOQ	Pass	Dimethyl sulfoxide	1	1530.000	5000	< LOQ	Pass
1,1,1-Trichloroethane	1	76.300	1500	< LOQ	Pass	Ethanol	1	76.300	5000	< LOQ	Pass
1,2-Dichloroethane	1	7.630	5	< LOQ	Pass	Ethyl acetate	1	76.300	5000	< LOQ	Pass
2,2-Dimethylbutane	1	15.300		< LOQ	N/A	Ethyl ether	1	76.300	5000	< LOQ	Pass
2,3-Dimethylbutane	1	15.300		< LOQ	N/A	Heptane	1	76.300	5000	< LOQ	Pass
2-Methylbutane	1	25.500		< LOQ	N/A	Hexane	1	15.300		< LOQ	N/A
2-Methylpentane	1	15.300		< LOQ	N/A	Hexanes			290	< LOQ	Pass
2-Methylpropane	1	38.200		< LOQ	N/A	Methanol	1	76.300	3000	< LOQ	Pass
2-Propanol	1	76.300	5000	< LOQ	Pass	Neopentane	1	25.500		< LOQ	N/A
3-Methylpentane	1	15.300		< LOQ	N/A	o-Xylene	1	19.100		< LOQ	N/A
Acetone	1	76.300	5000	< LOQ	Pass	p- and m-Xylene	1	38.200		< LOQ	N/A
Acetonitrile	1	76.300	410	< LOQ	Pass	Pentane	1	25.500		< LOQ	N/A
Benzene	1	0.763	2	< LOQ	Pass	Pentanes			5000	< LOQ	Pass
Butane	1	38.200		< LOQ	N/A	Propane	1	76.300	5000	< LOQ	Pass
Butanes			5000	< LOQ	Pass	Toluene	1	76.300	890	< LOQ	Pass
Chloroform	1	0.763	60	< LOQ	Pass	Total xylenes			2170	< LOQ	Pass
Dichloromethane	1	76.300	600	< LOQ	Pass	Trichloroethylene	1	76.300		< LOQ	N/A

Prepared By: 38fef6
Analysis Date: Aug 26, 2025 18:16:00 EDT

Analyzed By: 38fef6
Prep Weight: 0.131 Grams

Reviewed By: 38fef6
Lab Batch #: NR250048

Terpenes

Testing Method: CTND-NY-SOP-T-001, CTND-NY-SOP-T-002: Terpenes by GC-MS

PASS

Analyte	Dilution	LOQ	Limit	Results	Results	Analyte	Dilution	LOQ	Limit	Results	Results
	1:n	%	%	%	mg/g		1:n	%	%	%	mg/g
α-Bisabolol	1	0.0205		< LOQ	< LOQ	Fenchol	1	0.0205		0.0718	0.7180
α-Humulene	1	0.0205		0.1215	1.2150	γ-Terpinene	1	0.0205		< LOQ	< LOQ
α-Phellandrene	1	0.0205		< LOQ	< LOQ	Geraniol	1	0.0205		< LOQ	< LOQ
α-Pinene	1	0.0205		0.0805	0.8050	Guaiol	1	0.0205		< LOQ	< LOQ
α-Terpinene	1	0.0205		< LOQ	< LOQ	Isopulegol	1	0.0205		< LOQ	< LOQ
β-Caryophyllene	1	0.0205		0.4152	4.1520	Linalool	1	0.0205		0.1113	1.1130
β-Myrcene	1	0.0205		0.1272	1.2720	p-Cymene	1	0.0205		< LOQ	< LOQ
β-Pinene	1	0.0205		0.0965	0.9650	Terpineol	1	0.0205		0.0691	0.6910
Camphene	1	0.0205		< LOQ	< LOQ	Terpinolene	1	0.0205		< LOQ	< LOQ
Caryophyllene Oxide	1	0.0205		< LOQ	< LOQ	trans-β-Farnesene	1	0.0205		0.0389	0.3890
cis-β-Ocimene	1	0.0057		< LOQ	< LOQ	trans-β-Ocimene	1	0.0138		0.0270	0.2700
d-Limonene	1	0.0205		0.2962	2.9620	trans-Nerolidol	1	0.0205		< LOQ	< LOQ
Δ ³ -Carene	1	0.0205		< LOQ	< LOQ	Valencene	1	0.0205		< LOQ	< LOQ
Eucalyptol	1	0.0205		< LOQ	< LOQ						
Total Terpenes			11.5	1.4552	14.5520	Total Terpenes			11.5	1.4552	14.5520

Prepared By: dcab3b
Analysis Date: Aug 26, 2025 12:27:00 EDT

Analyzed By: dcab3b
Prep Weight: 0.0974 Grams

Reviewed By: dcab3b
Lab Batch #: NT250077

Certified Testing and Data
150 Broadway STE 194
Menands, NY 12204
certifiedtnd.com
License: OCM-CPL-00009
Contact: Larry Clement
ph: 5189005515
email: info@certifiedtnd.com

Larry Clement
Quality Assurance Officer
Aug 29, 2025

Chris Altomare
Technical Director
Aug 29, 2025

Definitions and Equations: Total THC = THCa*0.877 + Δ8-THC + Δ9-THC + Δ10-THC, Δ10-THC = 9R-Δ10-THC + 9S-Δ10-THC, Total CBD = CBDA*0.877 + CBD, Total Cannabinoids = All analytes summed excluding the isomers 9R-Δ10-THC and 9S-Δ10-THC, LOQ = Limit of Quantification, LOD = Limit of Detection. This report, and all results within, relates only to the items tested, calibrated or sampled, and may not be reproduced without written approval from CTND. All methods and results used conform to the NYS OCM regulations and standards. For bulk flower and plant forms, phytocannabinoids are corrected for moisture content and reported on a dry weight basis. Sampling & Transportation SOP: CTND-NY-SOP-SM-001



Banana OG x Lemley

Regulatory Compliance Testing

Report Date: Aug 29, 2025

Sample ID: CTNY-250825-010

pg 6 of 6

Water Activity

Testing Method: CTND-NY-SOP-W-001: Water Activity

PASS

Analyte	Limit	Results	Status
Water Activity	0.65 Aw	0.52 Aw	Pass

Prepared By: dcab3b
Analysis Date: Aug 28, 2025 09:40:00 EDT

Analyzed By: dcab3b
Prep Weight: Grams

Reviewed By: dcab3b
Lab Batch #: NW250046

Regulatory Compliance Testing



Certified Testing and Data
150 Broadway STE 194
Menands, NY 12204
certifiedtnd.com
License: OCM-CPL-00009
Contact: Larry Clement
ph: 5189005515
email: info@certifiedtnd.com



Larry Clement
Quality Assurance Officer
Aug 29, 2025



Chris Altomare
Technical Director
Aug 29, 2025

Definitions and Equations: Total THC = THCa*0.877 + Δ8-THC + Δ9-THC + Δ10-THC, Δ10-THC = 9R-Δ10-THC + 9S-Δ10-THC, Total CBD = CBDA*0.877 + CBD, Total Cannabinoids = All analytes summed excluding the isomers 9R-Δ10-THC and 9S-Δ10-THC, LOQ = Limit of Quantification, LOD = Limit of Detection. This report, and all results within, relates only to the items tested, calibrated or sampled, and may not be reproduced without written approval from CTND. All methods and results used conform to the NYS OCM regulations and standards. For bulk flower and plant forms, phytocannabinoids are corrected for moisture content and reported on a dry weight basis. Sampling & Transportation SOP: CTND-NY-SOP-SM-001