



CERTIFICATE OF ANALYSIS

Regulatory Compliance Testing
Report Date: Oct 31, 2025

Overall Result



PASS

BrinkRoc Consulting LLC

pg 1 of 6

Gary Payton

Flower



SAMPLE INFORMATION

Sample ID: CTNY-251022-005
Sample Name: Gary Payton
Matrix: Cannabis Flower Product
Product: Flower
Batch No.: 250930F1UP23A048
Batch Size: 900 Units
Sample Size: 8 Units
Cultivar(s): Gary Payton
Date Collected: Oct 22, 2025
Time Collected: 16:20:57
Date Received: Oct 22, 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

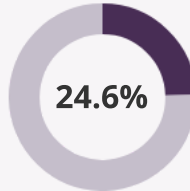
BrinkRoc Consulting LLC
License: OCM-PROC-24-000086
Address: 6543 B LEMLEY RD
WYOMING, NY 14591

CONTACT

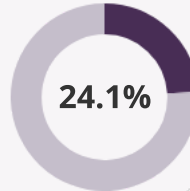
Peter Katsampes
Phone: (518) 593-0209
Address: 6543 B LEMLEY RD
WYOMING, NY 14591

Cannabinoids

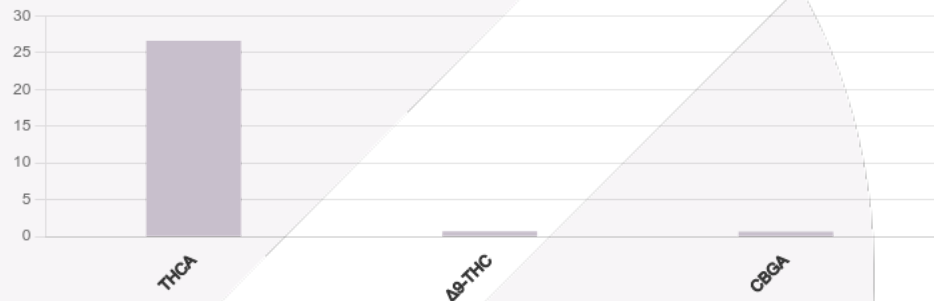
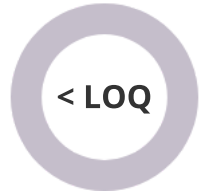
TOTAL CANNABINOIDS



TOTAL THC

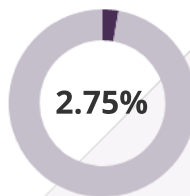


TOTAL CBD



Terpenes

TOTAL TERPENES



TOP 5 TERPENES

Terpene	Percentage	Profile	Icon
β-Caryophyllene	1.16%	Spicy	
d-Limonene	0.43%	Citrus	
α-Humulene	0.33%	Hops	
α-Bisabolol	0.31%	Floral	
Linalool	0.25%	Floral	

PROFILE

Cannabinoids	Foreign Matter	Heavy Metals	Microbials	Moisture Content
TESTED	PASS	PASS	PASS	PASS
Mycotoxins	Pesticides	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
Oct 31, 2025



Logan Alvarez
Lead Technical Director
Oct 31, 2025



Gary Payton

Regulatory Compliance Testing

Report Date: Oct 31, 2025

Sample ID: CTNY-251022-005

pg 2 of 6

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*		0.205	< LOQ	< LOQ		
9S-Δ ¹⁰ -THC*		0.205	< LOQ	< LOQ		
CBC		0.205	< LOQ	< LOQ		
CBD		0.205	< LOQ	< LOQ		
CBDA		0.205	< LOQ	< LOQ		
CBDV		0.205	< LOQ	< LOQ		
CBG		0.205	< LOQ	< LOQ		
Total THC			24.1	241		
Total CBD			< LOQ	< LOQ		

* Beyond scope of accreditation

Prepared By: 38fef6
Analysis Date: Oct 24, 2025 11:26:00 EDT

Analyzed By: 38fef6
Prep Weight: 0.2096 Grams

Reviewed By: 38fef6
Lab Batch #: NP250137

Foreign Matter

Testing Method: CTND-NY-SOP-F-001: Foreign Material by Visual Inspection

PASS

Analyte	Limit	Results	Status
Foreign Matter	2 %	ND	Pass
Mammal Excrement*	1 mg/lb	ND	Pass

* Beyond scope of accreditation

Prepared By: dcab3b
Analysis Date: Oct 29, 2025 11:59:00 EDT

Analyzed By: dcab3b
Prep Weight: Grams

Reviewed By: 38fef6
Lab Batch #: NF250040

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	µg/g	µg/g	µg/g	
Antimony	2	0.084	2	< LOQ	Pass
Arsenic	2	0.084	0.2	< LOQ	Pass
Cadmium	2	0.084	0.2	< LOQ	Pass
Chromium	2	0.419	110	< LOQ	Pass

Prepared By: dcab3b
Analysis Date: Oct 28, 2025 12:04:00 EDT

Analyzed By: dcab3b
Prep Weight: 0.4776 Grams

Reviewed By: dcab3b
Lab Batch #: NM250077



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
Oct 31, 2025



Logan Alvarez
Lead Technical Director
Oct 31, 2025



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: k4gdmc Analysis Date: Oct 27, 2025 13:00:00 EDT
					Reviewed By: k4gdmc Lab Batch #: NB250096
					Analyzed By: k4gdmc

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
Aspergillus flavus	CFU/g 1.00	CFU/g Absent in any amt	CFU/g Absent	Pass	Micro: Aspergillus by Biomerieux Gene-Up
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	
					Prepared By: k4gdmc Analysis Date: Oct 27, 2025 15:00:00 EDT
					Reviewed By: k4gdmc Lab Batch #: NB250096
					Analyzed By: k4gdmc

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
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: Oct 27, 2025 15:00:00 EDT
					Reviewed By: k4gdmc Lab Batch #: NB250096
					Analyzed By: k4gdmc

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
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: Oct 27, 2025 15:00:00 EDT
					Reviewed By: k4gdmc Lab Batch #: NB250096
					Analyzed By: k4gdmc

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
Yeast & Mold	CFU/g 100		CFU/g 210	N/A	Micro: Total Yeast & Mold by Biomerieux Tempo
					Prepared By: k4gdmc Analysis Date: Oct 26, 2025 13:30:00 EDT
					Reviewed By: dcab3b Lab Batch #: NB250096
					Analyzed By: dcab3b

Moisture Content

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

PASS

Analyte	Limit	Results	Status
Moisture	15 %	13.9 %	Pass
Prepared By: dcab3b Analysis Date: Oct 23, 2025 09:53:00 EDT			
Analyzed By: dcab3b Prep Weight: 0.9941 Grams			
Reviewed By: dcab3b Lab Batch #: NS250089			

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 0.00965	µg/g	µg/g < LOQ	N/A	Aflatoxin G2	1:n	µg/g 0.00965	µg/g	µg/g < LOQ	N/A
Aflatoxin B2	1	0.00965		< LOQ	N/A	Ochratoxin A	1	0.00965	0.02	< LOQ	Pass
Aflatoxin G1	1	0.00965		< LOQ	N/A	Aflatoxins			0.02	< LOQ	Pass
Prepared By: 38fef6 Analysis Date: Oct 30, 2025 17:00:00 EDT						Analyzed By: k4gdmc Prep Weight: 1.036 Grams					
						Reviewed By: k4gdmc Lab Batch #: NPM250082					

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
 Oct 31, 2025

Logan Alvarez
 Lead Technical Director
 Oct 31, 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



Gary Payton

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	0.0965	0.5	< LOQ	Pass	Kresoxim-methyl	1	0.0965	0.4	< LOQ	Pass
Acephate	1	0.0965	0.4	< LOQ	Pass	Malathion	1	0.0965	0.2	< LOQ	Pass
Acequinocyl	1	0.0965	2	< LOQ	Pass	Metaxyl	1	0.0965	0.2	< LOQ	Pass
Acetamiprid	1	0.0965	0.2	< LOQ	Pass	Methiocarb	1	0.0965	0.2	< LOQ	Pass
Aldicarb	1	0.0965	0.4	< LOQ	Pass	Methomyl	1	0.0965	0.4	< LOQ	Pass
Azadirachtin	1	0.0965	1	< LOQ	Pass	Methyl parathion	1	0.0965	0.2	< LOQ	Pass
Azoxystrobin	1	0.0965	0.2	< LOQ	Pass	Mevinphos	1	0.0965	1	< LOQ	Pass
Bifenazate	1	0.0965	0.2	< LOQ	Pass	MGK-264			0.2	< LOQ	Pass
Bifenthrin	1	0.0965	0.2	< LOQ	Pass	MGK-264 I*	1	0.0318		< LOQ	N/A
Boscalid	1	0.0965	0.4	< LOQ	Pass	MGK-264 II*	1	0.0624		< LOQ	N/A
Captan	1	0.483	1	< LOQ	Pass	Myclobutanil	1	0.0965	0.2	< LOQ	Pass
Carbaryl	1	0.0965	0.2	< LOQ	Pass	Naled	1	0.0965	0.5	< LOQ	Pass
Carbofuran	1	0.0965	0.2	< LOQ	Pass	Oxamyl	1	0.0965	1	< LOQ	Pass
Chlorantranil-iprole	1	0.0965	0.2	< LOQ	Pass	Paclobutrazol	1	0.0965	0.4	< LOQ	Pass
Chlordane	1	0.386	1	< LOQ	Pass	Pentachloroni-trobenzene	1	0.0965	1	< LOQ	Pass
Chlorfenapyr	1	0.0965	1	< LOQ	Pass	Permethrin			0.2	< LOQ	Pass
Chlormequat chloride	1	0.0965	1	< LOQ	Pass	Permethrin cis*	1	0.0444		< LOQ	N/A
Chlorpyrifos	1	0.0965	0.2	< LOQ	Pass	Permethrin trans*	1	0.0521		< LOQ	N/A
Clofentezine	1	0.0965	0.2	< LOQ	Pass	Phosmet	1	0.0965	0.2	< LOQ	Pass
Coumaphos	1	0.0965	1	< LOQ	Pass	Piperonylbuto-xide	1	0.0965	2	< LOQ	Pass
Cyfluthrin	1	0.0965	1	< LOQ	Pass	Prallethrin	1	0.0965	0.2	< LOQ	Pass
Cypermethrin	1	0.0965	1	< LOQ	Pass	Propiconazole	1	0.0965	0.4	< LOQ	Pass
Daminozide	1	0.0965	1	< LOQ	Pass	Propoxur	1	0.0965	0.2	< LOQ	Pass
Diazinon	1	0.0965	0.2	< LOQ	Pass	Pyrethrins			1	< LOQ	Pass
Dichlorvos	1	0.0965	1	< LOQ	Pass	Pyrethrins Cinerin I*	1	0.00521		< LOQ	N/A
Dimethoate	1	0.0965	0.2	< LOQ	Pass	Pyrethrins Jasmolin I*	1	0.00365		< LOQ	N/A
Dimethomorph	1	0.0965	1	< LOQ	Pass	Pyrethrins Pyrethrin I*	1	0.0514		< LOQ	N/A
Ethoprophos	1	0.0965	0.2	< LOQ	Pass	Pyridaben	1	0.0965	0.2	< LOQ	Pass
Etofenprox	1	0.0965	0.4	< LOQ	Pass	Spinetoram	1	0.0965	1	< LOQ	Pass
Etoxazole	1	0.0965	0.2	< LOQ	Pass	Spinosad*			0.2	< LOQ	Pass
Fenhexamid	1	0.0965	1	< LOQ	Pass	Spinosad A*	1	0.0778		< LOQ	N/A
Fenoxycarb	1	0.0965	0.2	< LOQ	Pass	Spinosad D*	1	0.0168		< LOQ	N/A
Fenpyroximate	1	0.0965	0.4	< LOQ	Pass	Spiromesifen	1	0.0965	0.2	< LOQ	Pass
Fipronil	1	0.0965	0.4	< LOQ	Pass	Spirotetramat	1	0.0965	0.2	< LOQ	Pass
Flonicamid	1	0.0965	1	< LOQ	Pass	Spiroxamine	1	0.0965	0.2	< LOQ	Pass
Fludioxonil	1	0.0965	0.4	< LOQ	Pass	Tebuconazole	1	0.0965	0.4	< LOQ	Pass
Hexythiazox	1	0.0965	1	< LOQ	Pass	Thiacloprid	1	0.0965	0.2	< LOQ	Pass
Imazalil	1	0.0965	0.2	< LOQ	Pass	Thiamethoxam	1	0.0965	0.2	< LOQ	Pass
Imidacloprid	1	0.0965	0.4	< LOQ	Pass	Trifloxystrob-in	1	0.0965	0.2	< LOQ	Pass
Indole-3-butyric acid	1	0.0965	1	< LOQ	Pass						

* Beyond scope of accreditation

Prepared By: 38fef6
Analysis Date: Oct 30, 2025 17:00:00 EDT

Analyzed By: k4gdmc
Prep Weight: 1.036 Grams

Reviewed By: k4gdmc
Lab Batch #: NPM250082



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
Oct 31, 2025



Logan Alvarez
Lead Technical Director
Oct 31, 2025



Gary Payton

Regulatory Compliance Testing

Report Date: Oct 31, 2025

Sample ID: CTNY-251022-005

pg 5 of 6

Terpenes

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

PASS

Analyte	Dilution	LOQ	Limit	Results	Results
	1:n	%	%	%	mg/g
α-Bisabolol*	1	0.0201		0.3128	3.1280
α-Humulene	1	0.0201		0.3276	3.2760
α-Phellandrene	1	0.0201	< LOQ	< LOQ	
α-Pinene	1	0.0201		0.0266	0.2660
α-Terpinene	1	0.0201	< LOQ	< LOQ	
β-Caryophyllene*	5	0.1000		1.1594	11.5940
β-Myrcene	1	0.0201		0.0952	0.9520
β-Pinene*	1	0.0201		0.0556	0.5560
Camphene	1	0.0201	< LOQ	< LOQ	
Caryophyllene Oxide*	1	0.0201		0.0208	0.2080
cis-β-Ocimene*	1	0.0056	< LOQ	< LOQ	
d-Limonene*	1	0.0201		0.4343	4.3430
Δ ³ -Carene	1	0.0201	< LOQ	< LOQ	
Eucalyptol*	1	0.0201	< LOQ	< LOQ	
Total Terpenes*			11.5	2.7499	27.4990

* Beyond scope of accreditation

Prepared By: dcab3b
Analysis Date: Oct 23, 2025 16:28:00 EDT

Analyzed By: dcab3b
Prep Weight: 0.0996 Grams

Reviewed By: dcab3b
Lab Batch #: NT250097

Water Activity

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

PASS

Analyte	Limit	Results	Status
Water Activity	0.65 Aw	0.51 Aw	Pass

Prepared By: 38fef6
Analysis Date: Oct 24, 2025 10:26:00 EDT

Analyzed By: 38fef6
Prep Weight: Grams

Reviewed By: 38fef6
Lab Batch #: NW250059

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
Oct 31, 2025



Logan Alvarez
Lead Technical Director
Oct 31, 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



Gary Payton

Regulatory Compliance Testing

Report Date: Oct 31, 2025

Sample ID: CTNY-251022-005

pg 6 of 6

Accreditations



ilac-MRA



PJLA
Testing
Accreditation #116070

ISO/IEC 17025

ilac-MRA, PJLA Accredited

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

Abamectin, Acephate, Acequinocyl, Acetamiprid, Aldicarb, Azadirachtin, Azoxystrobin, Bifenazate, Bifenthrin, Boscalid, Captan, Carbaryl, Carbofuran, Chlorantraniliprole, Chlordane, Chlorfenapyr, Chlormequat chloride, Chlorpyrifos, Clofentezine, Coumaphos, Cyfluthrin, Cypermethrin, Daminozide, Diazinon, Dichlorvos, Dimethoate, Dimethomorph, Ethoprophos, Etofenprox, Etoxazole, Fenhexamid, Fenoxycarb, Fenpyroximate, Fipronil, Fonicamid, Fludioxonil, Hexythiazox, Imazalil, Imidacloprid, Indole-3-butyric acid, Kresoxim-methyl, MGK-264, Malathion, Metalaxyl, Methiocarb, Methomyl, Methyl parathion, Mevinphos, Myclobutanil, Naled, Oxamyl, Pacllobutrazol, Pentachloronitrobenzene, Permethrin, Phosmet, Piperonylbutoxide, Prallethrin, Propiconazole, Propoxur, Pyrethrins, Pyridaben, Spinetoram, Spinosyn A, Spinosyn D, Spiromesifen, Spirotetramat, Spiroxamine, Tebuconazole, Thiacloprid, Thiamethoxam, Trifloxystrobin

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

(-)-Caryophyllene oxide, (-)-Guaiool, (-)-Isopulegol, (-)-alpha-Bisabolol, (-)-beta-Pinene, (R)-(+)-Limonene, 1,8-Cineole, Camphene, Delta-3-Carene, Farnesene, Fenchol, Geraniol, Linalool, Ocimene, Terpineol, Valencene, alpha-Humulene, alpha-Phellandrene, alpha-Pinene, alpha-Terpinene, beta-Myrcene, p-Isopropyltoluene, trans-Caryophyllene, trans-Nerolidol

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

CBC, CBD, CBDA, CBDV, CBG, CBN, Delta-10-THC, Delta-8-THC, Delta-9-THC, Delta-9-THCA, THCV, Total CBD, Total THC

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

Aflatoxin B1, Aflatoxin B2, Aflatoxin G1, Aflatoxin G2, Aflatoxins, Ochratoxin A, Total Aflatoxins

Micro: Aspergillus by Biomerieux Gene-Up

Aspergillus flavus, Aspergillus fumigatus, Aspergillus niger, Aspergillus terreus

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

Antimony, Arsenic, Cadmium, Chromium, Copper, Lead, Mercury, Nickel

Micro: Shiga Toxin-producing E. Coli by Biomerieux Gene-Up

Shiga toxin-producing E. coli

CTND-NY-SOP-F-001: Foreign Material by Visual Inspection

Filth, Foreign Matter

Micro: Total Viable Aerobic Bacteria by Biomerieux Tempo

Aerobic Bacteria

Micro: Salmonella by Biomerieux Gene-Up

Salmonella spp.

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

Water Activity

Micro: Total Yeast & Mold by Biomerieux Tempo

Yeast & Mold

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

Moisture

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
Oct 31, 2025



Logan Alvarez
Lead Technical Director
Oct 31, 2025