



CERTIFICATE OF ANALYSIS

Regulatory Compliance Testing

This is a revised COA issued on Jan 21, 2026

Overall Result



PASS

BrinkRoc Consulting LLC

pg 1 of 6

Banana OG

Pre-roll



SAMPLE INFORMATION

Sample ID: CTNY-251203-015
Sample Name: Banana OG
Matrix: Raw Prerolls
Product: Pre-roll
Batch No.: 251020H4UP06A047
Test Pkg: 1A412030000189F000000445
Batch Size: 1971 Units
Sample Size: 13 Units
Package Size: 1.2 g
Cultivar(s): Banana OG
Date Collected: Dec 04, 2025
Time Collected: 16:01:08
Date Received: Dec 04, 2025
Category: Raw Prerolls
Compliance Type: Adult Use
Received By: Robert M Konetchy, Jr

CULTIVATOR

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

MANUFACTURER

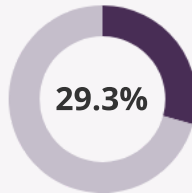
BrinkRoc Consulting LLC
License: OCM-PROC-24-000086
Address: 6543 B LEMLEY RD
 WYOMING, NY 14591

CONTACT

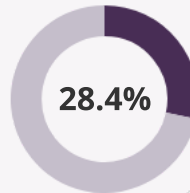
Morgan Hopkins
Phone: (518) 593-0209
Address: 6543 B LEMLEY RD
 WYOMING, NY 14591

Cannabinoids

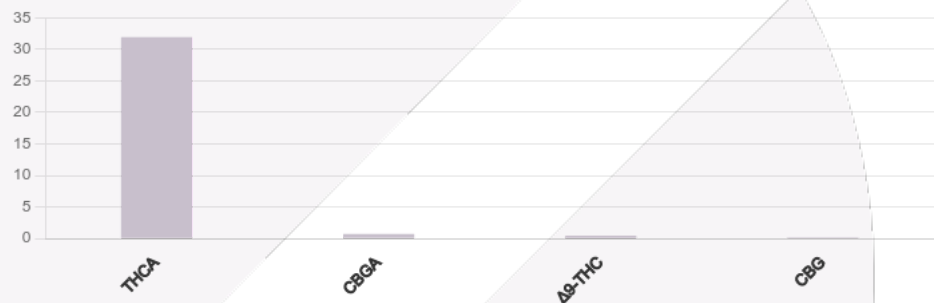
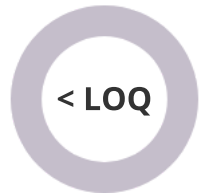
TOTAL CANNABINOIDS



TOTAL THC

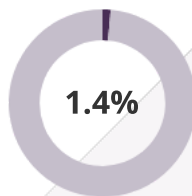


TOTAL CBD



Terpenes

TOTAL TERPENES



TOP 5 TERPENES

Terpene	Percentage	Profile	Icon
β-Caryophyllene	0.4%	Spicy	
d-Limonene	0.39%	Citrus	
β-Myrcene	0.17%	Herbal	
α-Humulene	0.12%	Hops	
β-Pinene	0.08%	Pine	

PROFILE

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



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Larry Clement
 Quality Assurance Officer
 Jan 21, 2026



Logan Alvarez
 Lead Technical Director
 Jan 21, 2026



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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*		0.212	< LOQ	< LOQ	< LOQ	
9S-Δ ¹⁰ -THC*		0.212	< LOQ	< LOQ	< LOQ	
CBC		0.212	< LOQ	< LOQ	< LOQ	
CBD		0.212	< LOQ	< LOQ	< LOQ	
CBDA		0.212	< LOQ	< LOQ	< LOQ	
CBDV		0.212	< LOQ	< LOQ	< LOQ	
CBG		0.212	0.215	2.15	2.58	
Total THC			28.4	284	341	
Total CBD			< LOQ	< LOQ	< LOQ	

* Beyond scope of accreditation

Prepared By: 38fef6
Analysis Date: Dec 06, 2025 17:24:00 EST

Analyzed By: 38fef6
Prep Weight: 0.2161 Grams

Reviewed By: 38fef6
Lab Batch #: NP250155

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	0.083	2	< LOQ	Pass
Arsenic	2	0.083	0.2	< LOQ	Pass
Cadmium	2	0.083	0.2	< LOQ	Pass
Chromium	2	0.417	110	0.482	Pass

Prepared By: dcab3b
Analysis Date: Dec 12, 2025 17:00:00 EST

Analyzed By: dcab3b
Prep Weight: 0.4797 Grams

Reviewed By: dcab3b
Lab Batch #: NM250087



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Microbials

PASS

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
	CFU/g	CFU/g	CFU/g		Micro: Aspergillus by Biomerieux Gene-Up
Aspergillus flavus	1.00	Absent in any amt	Absent	Pass	Prepared By: k4gdmc Reviewed By: k4gdmc Analysis Date: Dec 08, 2025 19:00:00 EST Lab Batch #: NB250115
Aspergillus fumigatus	1.00	Absent in any amt	Absent	Pass	Analyzed By: k4gdmc
Aspergillus niger	1.00	Absent in any amt	Absent	Pass	
Aspergillus terreus	1.00	Absent in any amt	Absent	Pass	

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
	CFU/g	CFU/g	CFU/g		Micro: Salmonella by Biomerieux Gene-Up
Salmonella spp.	1.00	Absent in any amt	Absent	Pass	Prepared By: k4gdmc Reviewed By: k4gdmc Analysis Date: Dec 09, 2025 17:00:00 EST Lab Batch #: NB250115
					Analyzed By: k4gdmc

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
	CFU/g	CFU/g	CFU/g		Micro: Shiga Toxin-producing E. Coli by Biomerieux Gene-Up
Shiga toxin-producing E. coli	1.00	Absent in any amt	Absent	Pass	Prepared By: k4gdmc Reviewed By: k4gdmc Analysis Date: Dec 09, 2025 17:00:00 EST Lab Batch #: NB250115
					Analyzed By: k4gdmc

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
	CFU/g	CFU/g	CFU/g		Micro: Total Viable Aerobic Bacteria by Biomerieux Tempo
Aerobic Bacteria	100		100	N/A	Prepared By: k4gdmc Reviewed By: k4gdmc Analysis Date: Dec 09, 2025 13:00:00 EST Lab Batch #: NB250115
					Analyzed By: k4gdmc

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
	CFU/g	CFU/g	CFU/g		Micro: Total Yeast & Mold by Biomerieux Tempo
Yeast & Mold	100		< LOQ	N/A	Prepared By: k4gdmc Reviewed By: dcab3b Analysis Date: Dec 11, 2025 13:06:00 EST Lab Batch #: NB250115
					Analyzed By: dcab3b

Moisture Content

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

PASS

Analyte	Limit	Results	Status
Moisture	15 %	12.0 %	Pass
Prepared By: dcab3b Analysis Date: Dec 05, 2025 14:52:00 EST	Analyzed By: dcab3b Prep Weight: 0.9646 Grams	Reviewed By: dcab3b Lab Batch #: NS250103	

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
	1:n	µg/g	µg/g	µg/g			1:n	µg/g	µg/g	µg/g	
Aflatoxin B1	1	0.00981		< LOQ	N/A	Aflatoxin G2	1	0.00981		< LOQ	N/A
Aflatoxin B2	1	0.00981		< LOQ	N/A	Ochratoxin A	1	0.00981	0.02	< LOQ	Pass
Aflatoxin G1	1	0.00981		< LOQ	N/A	Aflatoxins			0.02	< LOQ	Pass
Aflatoxins			0.02	< LOQ	Pass	Prepared By: k4gdmc Analysis Date: Dec 19, 2025 17:00:00 EST	Analyzed By: k4gdmc Prep Weight: 1.0189 Grams	Reviewed By: k4gdmc Lab Batch #: NPM250089			

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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



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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	0.0981	0.5	< LOQ	Pass	Kresoxim-methyl	1	0.0981	0.4	< LOQ	Pass
Acephate	1	0.0981	0.4	< LOQ	Pass	Malathion	1	0.0981	0.2	< LOQ	Pass
Acequinocyl	1	0.0981	2	< LOQ	Pass	Metaxyl	1	0.0981	0.2	< LOQ	Pass
Acetamiprid	1	0.0981	0.2	< LOQ	Pass	Methiocarb	1	0.0981	0.2	< LOQ	Pass
Aldicarb	1	0.0981	0.4	< LOQ	Pass	Methomyl	1	0.0981	0.4	< LOQ	Pass
Azadirachtin	1	0.0981	1	< LOQ	Pass	Methyl parathion	1	0.0981	0.2	< LOQ	Pass
Azoxystrobin	1	0.0981	0.2	< LOQ	Pass	Mevinphos	1	0.0981	1	< LOQ	Pass
Bifenazate	1	0.0981	0.2	< LOQ	Pass	MGK-264			0.2	< LOQ	Pass
Bifenthrin	1	0.0981	0.2	< LOQ	Pass	MGK-264 I*	1	0.0323		< LOQ	N/A
Boscalid	1	0.0981	0.4	< LOQ	Pass	MGK-264 II*	1	0.0634		< LOQ	N/A
Captan	1	0.491	1	< LOQ	Pass	Myclobutanil	1	0.0981	0.2	< LOQ	Pass
Carbaryl	1	0.0981	0.2	< LOQ	Pass	Naled	1	0.0981	0.5	< LOQ	Pass
Carbofuran	1	0.0981	0.2	< LOQ	Pass	Oxamyl	1	0.0981	1	< LOQ	Pass
Chlorantranil-iprole	1	0.0981	0.2	< LOQ	Pass	Paclobutrazol	1	0.0981	0.4	< LOQ	Pass
Chlordane	1	0.393	1	< LOQ	Pass	Pentachloroni-trobenzene	1	0.0981	1	< LOQ	Pass
Chlorfenapyr	1	0.0981	1	< LOQ	Pass	Permethrin			0.2	< LOQ	Pass
Chloromequat chloride	1	0.0981	1	< LOQ	Pass	Permethrin cis*	1	0.0451		< LOQ	N/A
Chlorpyrifos	1	0.0981	0.2	< LOQ	Pass	Permethrin trans*	1	0.0530		< LOQ	N/A
Clofentezine	1	0.0981	0.2	< LOQ	Pass	Phosmet	1	0.0981	0.2	< LOQ	Pass
Coumaphos	1	0.0981	1	< LOQ	Pass	Piperonylbuto-xide	1	0.0981	2	< LOQ	Pass
Cyfluthrin	1	0.0981	1	< LOQ	Pass	Prallethrin	1	0.0981	0.2	< LOQ	Pass
Cypermethrin	1	0.0981	1	< LOQ	Pass	Propiconazole	1	0.0981	0.4	< LOQ	Pass
Daminozide	1	0.0981	1	< LOQ	Pass	Propoxur	1	0.0981	0.2	< LOQ	Pass
Diazinon	1	0.0981	0.2	< LOQ	Pass	Pyrethrins			1	< LOQ	Pass
Dichlorvos	1	0.0981	1	< LOQ	Pass	Pyrethrins Cinerin I*	1	0.00530		< LOQ	N/A
Dimethoate	1	0.0981	0.2	< LOQ	Pass	Pyrethrins Jasmolin I*	1	0.00371		< LOQ	N/A
Dimethomorph	1	0.0981	1	< LOQ	Pass	Pyrethrins Pyrethrin I*	1	0.0522		< LOQ	N/A
Ethoprophos	1	0.0981	0.2	< LOQ	Pass	Pyridaben	1	0.0981	0.2	< LOQ	Pass
Etofenprox	1	0.0981	0.4	< LOQ	Pass	Spinetoram	1	0.0981	1	< LOQ	Pass
Etoxazole	1	0.0981	0.2	< LOQ	Pass	Spinosad*			0.2	< LOQ	Pass
Fenhexamid	1	0.0981	1	< LOQ	Pass	Spinosad A*	1	0.0791		< LOQ	N/A
Fenoxycarb	1	0.0981	0.2	< LOQ	Pass	Spinosad D*	1	0.0171		< LOQ	N/A
Fenpyroximate	1	0.0981	0.4	< LOQ	Pass	Spiromesifen	1	0.0981	0.2	< LOQ	Pass
Fipronil	1	0.0981	0.4	< LOQ	Pass	Spirotetramat	1	0.0981	0.2	< LOQ	Pass
Flonicamid	1	0.0981	1	< LOQ	Pass	Spiroxamine	1	0.0981	0.2	< LOQ	Pass
Fludioxonil	1	0.0981	0.4	< LOQ	Pass	Tebuconazole	1	0.0981	0.4	< LOQ	Pass
Hexythiazox	1	0.0981	1	< LOQ	Pass	Thiacloprid	1	0.0981	0.2	< LOQ	Pass
Imazalil	1	0.0981	0.2	< LOQ	Pass	Thiamethoxam	1	0.0981	0.2	< LOQ	Pass
Imidacloprid	1	0.0981	0.4	< LOQ	Pass	Trifloxystrob-in	1	0.0981	0.2	< LOQ	Pass
Indole-3-butyric acid	1	0.0981	1	< LOQ	Pass						

* Beyond scope of accreditation

Prepared By: k4gdmc
Analysis Date: Dec 19, 2025 17:00:00 EST

Analyzed By: k4gdmc
Prep Weight: 1.0189 Grams

Reviewed By: k4gdmc
Lab Batch #: NPM250089



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Jan 21, 2026



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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	0.0211	< LOQ	< LOQ	
α-Humulene	1	0.0211	0.1159	1.1590	
α-Phellandrene	1	0.0211	< LOQ	< LOQ	
α-Pinene	1	0.0211	0.0693	0.6930	
α-Terpinene	1	0.0211	< LOQ	< LOQ	
β-Caryophyllene*	1	0.0211	0.4045	4.0450	
β-Myrcene	1	0.0211	0.1664	1.6640	
β-Pinene*	1	0.0211	0.0830	0.8300	
Camphene	1	0.0211	< LOQ	< LOQ	
Caryophyllene Oxide*	1	0.0211	0.0266	0.2660	
cis-β-Ocimene*	1	0.0059	< LOQ	< LOQ	
d-Limonene*	1	0.0211	0.3899	3.8990	
Δ ³ -Carene	1	0.0211	< LOQ	< LOQ	
Eucalyptol*	1	0.0211	< LOQ	< LOQ	
Total Terpenes*			11.5	1.4357	14.3570

* Beyond scope of accreditation

Prepared By: dcab3b
Analysis Date: Dec 10, 2025 17:00:00 EST

Analyzed By: dcab3b
Prep Weight: 0.0949 Grams

Reviewed By: dcab3b
Lab Batch #: NT250109

Water Activity

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

PASS

Analyte	Limit	Results	Status
Water Activity	0.65 Aw	0.50 Aw	Pass

Prepared By: dcab3b
Analysis Date: Dec 09, 2025 08:57:00 EST

Analyzed By: dcab3b
Prep Weight: Grams

Reviewed By: dcab3b
Lab Batch #: NW250066

Notes

Logan Emerson Alvarez
Jan 21, 2026
COA revised to include METRC testing information and import of results to METRC.



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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, Paclobutrazol, 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

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



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