

Certificate of Analysis

Vireo Health

Contact Person: Kaitlyn Nedo
 Johnstown, NY 12095
 vireoquality@vireohealth.com
 (518) 254-6700
 Lic. #OCM-ROND-23-000003

Sample: 2602RLI0175-0846

Strain: Face Melter
 Batch#: 1A4120300000C1F000002692; Batch Size: 435 units
 Sample Received: 02/17/2026; Report Created: 02/24/2026;

Claybourne Co. Blends - Pre-roll - 3.5g - 7ct - Indoor Face Mel

Plant, Enhanced/Infused Preroll
 Parent Lot:

Sampling

Sample Collection Date/Time: 02/16/26 12:00
 Sample Collection Site: Vireo Health
 Sampling Firm: DRS Testing
 Sampling Method: MTHD-014
 Sampling Notes/Deviations:



Safety

Pass Pesticides	Pass Microbials	Pass Mycotoxins	Pass Water Activity
Pass Solvents	Pass Metals	Not Tested Foreign Matter	Pass Moisture

Cannabinoids

42.60% Total THC	ND Total CBD	7.7% Moisture
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Analyte	LOQ	Result	Result
	mg/g	%	mg/g
CBDVa	0.2	ND	ND
CBDV	0.2	ND	ND
CBDa	0.2	ND	ND
CBGa	0.2	1.60	16.0
CBG	0.2	ND	ND
CBD	0.2	ND	ND
THCV	0.2	ND	ND
THCVa	0.2	ND	ND
CBN	0.2	ND	ND
Δ9-THC	0.2	1.98	19.8
Δ8-THC	0.2	ND	ND
(6aR,9R)-d10-THC	0.2	ND	ND
(6aR,9S)-d10-THC	0.2	ND	ND
CBC	0.2	ND	ND
THCa	0.2	46.31	463.1
CBCa	0.2	ND	ND
Total Cannabinoids		49.89	498.95

Entered By: VJ, Instrument ID: AL2-002
 Method: MTHD-001, Date Tested: 02/18/2026 21:42
 Total theoretical THC % = (delta-9- THC%) + (THCa% x 0.877) + (delta-8- THC%) + (delta-10- THC%)

DRS Testing
 28 Best Street
 Buffalo, NY
 (716) 503-8147
 http://www.drstesting.com
 Lic# OCM-CPL-00011




 Amanda Thorning
 Laboratory Director


 Violet Josik
 Quality Assurance Officer



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 Sampling Firm: DRS Testing
 Sampling Method: MTHD-014
 Sampling Notes/Deviations:

Residual Solvents

Pass

Analyte	LOQ	Limit	Result	Status
	PPM	PPM	PPM	
1,2-Dichloro-Ethane	3.9	5.0	ND	Pass
2,2-Dimethyl-Butane	31.3		ND	Tested
2,3-Dimethyl-Butane	31.3		ND	Tested
2-Methyl-Pentane	31.3		ND	Tested
3-Methyl-Pentane	31.3		ND	Tested
Acetone	156.3	5000.0	ND	Pass
Acetonitrile	156.3	410.0	ND	Pass
Benzene	1.6	2.0	ND	Pass
Chloroform	1.6	60.0	ND	Pass
Dimethyl Sulfoxide	156.3	5000.0	ND	Pass
Ethanol	156.3	5000.0	ND	Pass
Ethyl-Acetate	156.3	5000.0	ND	Pass
Ethyl-Ether	156.3	5000.0	ND	Pass
Isobutane	78.1		ND	Tested
2-Methyl-Butane	52.1		ND	Tested
Isopropanol	156.3	5000.0	ND	Pass
m+p Xylene	78.1	2170.0	ND	Pass
Methanol	156.3	3000.0	ND	Pass
n-Butane	78.1		ND	Tested
Neopentane	52.1		ND	Tested
n-Hexane	31.3		ND	Tested
n-Pentane	52.1		ND	Tested
o-Xylene	39.1		ND	Tested
Propane	156.3	5000.0	ND	Pass
Toluene	156.3	890.0	ND	Pass
Trichloroethane	78.1	1500.0	ND	Pass
1,1,1,2-Tetrafluoro-Ethane	156.3	1000.0	ND	Pass
Butanes		5000.0	ND	Pass
Hexanes		290.0	ND	Pass
Pentanes		5000.0	ND	Pass
Xylenes		2170.0	ND	Pass

Entered By: VJ, Instrument ID: AL1-001
 Method: MTHD-007, Date Tested: 02/21/2026 6:54
 LOQ = Limit of Quantitation; The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory.
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 Limits for Butanes, Hexanes, Pentanes and Xylenes are to be calculated as a total, individual limits not listed.

Microbials

Pass

Analyte	LOQ	Limit	Result	Status
	CFU/g	CFU/g	CFU/g	
Aspergillus flavus	1	Absent	Absence	Pass
Aspergillus fumigatus	1	Absent	Absence	Pass
Aspergillus niger	1	Absent	Absence	Pass
Aspergillus terreus	1	Absent	Absence	Pass
Salmonella	1	Absent	Absence	Pass
Shiga Toxin E. Coli	1	Absent	Absence	Pass
Aerobic Bacteria	10	N/A	1700	Tested
Yeast & Mold	10	N/A	120000	Tested

Entered By: MS, Aria Instrument ID: M-001; 3M Instrument ID: M-012
 Aerobic Date Tested: 02/18/2026 12:55
 YM Date Tested: 02/19/2026 15:21 Sal/STEC/Asp Date Tested: 02/17/2026 15:25
 Methods: Aspergillus (MTHD-010), Salmonella/STEC (MTHD-011), Total Yeast & Mold (MTHD-012), Total Aerobic (MTHD-013)

Heavy Metals

Pass

Analyte	LOQ	Limit	Result	Status
	PPM	PPM	PPM	
Chromium	1.0000	110.0000	<LOQ	Pass
Nickel	0.5000	5.0000	<LOQ	Pass
Copper	1.0000	30.0000	1.4706	Pass
Arsenic	0.1000	0.2000	ND	Pass
Cadmium	0.1000	0.2000	ND	Pass
Antimony	0.5000	2.0000	ND	Pass
Mercury	0.0500	0.1000	ND	Pass
Lead	0.2500	0.5000	ND	Pass

Entered By: BW, Instrument ID: AL2-001
 Method: MTHD-006 Date Tested: 02/20/2026 13:42
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 ND = Not Detected; NT = Not Tested; NR = Not Reported

Mycotoxins

Pass

Analyte	LOQ	Limit	Result	Status
	µg/g	µg/g	µg/g	
Aflatoxin B1	0.005	0.020	ND	Pass
Aflatoxin B2	0.005	0.020	ND	Pass
Aflatoxin G1	0.005	0.020	ND	Pass
Aflatoxin G2	0.005	0.020	ND	Pass
Ochratoxin A	0.005	0.020	ND	Pass
Total Aflatoxins		0.020	ND	Pass

Entered By: at, Instrument ID: AL1-003
 Method: MTHD-009 Date Tested: 02/19/2026 02:51

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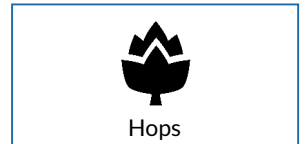
Sample Collection Date/Time: 02/16/26 12:00
 Sample Collection Site: Vireo Health
 Sampling Firm: DRS Testing
 Sampling Method: MTHD-014
 Sampling Notes/Deviations:

Terpenes

Complete

Primary Aromas

Analyte	LOQ	Result	Result
	%	%	mg/g
Limonene	0.0125	0.78	7.83
α-Humulene	0.0125	0.25	2.55
Guaiol	0.0125	0.07	0.65
α-Bisabolol	0.0125	0.06	0.60
α-Pinene	0.0125	0.04	0.38
α-Phellandrene	0.0125	ND	ND
α-Terpinene	0.0125	ND	ND
β-Caryophyllene	0.0125	ND	ND
β-Myrcene	0.0125	ND	ND
β-Pinene	0.0125	ND	ND
Camphene	0.0125	<LOQ	<LOQ
Caryophyllene Oxide	0.0125	ND	ND
Farnesene	0.0125	ND	ND
Fenchol	0.0125	ND	ND
Geraniol	0.0125	ND	ND
Linalool	0.0125	ND	ND
Ocimene	0.0125	ND	ND
Terpineol	0.0125	ND	ND
Terpinolene	0.0125	ND	ND
Valencene	0.0125	ND	ND



1.2019%
 Total Terpenes

Entered By: VJ, Instrument ID: AL1-001
 Method: MTHD-005, Date Tested: 02/24/2026 5:58

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Sample Collection Site: Vireo Health
Sampling Firm: DRS Testing
Sampling Method: MTHD-014
Sampling Notes/Deviations:

Pesticides

Pass

Analyte	LOQ	Limit	Result	Status
	PPM	PPM	PPM	
Abamectin	0.05	0.50	ND	Pass
Acephate	0.05	0.40	ND	Pass
Acequinocyl	0.05	2.00	ND	Pass
Acetamiprid	0.05	0.20	ND	Pass
Aldicarb	0.05	0.40	ND	Pass
Avermectin-B1a			ND	Tested
Avermectin-B1b			ND	Tested
Azadirachtin	0.25	1.00	ND	Pass
Azoxystrobin	0.05	0.20	ND	Pass
Bifenazate	0.05	0.20	ND	Pass
Bifenthrin	0.05	0.20	ND	Pass
Boscalid	0.05	0.40	ND	Pass
Captan	0.50	1.00	ND	Pass
Carbaryl	0.05	0.20	ND	Pass
Carbofuran	0.05	0.20	ND	Pass
Chlorantraniliprole	0.05	0.20	ND	Pass
Chlordane	0.50	1.00	ND	Pass
Chlorfenapyr	0.50	1.00	ND	Pass
Chloromequat chloride	0.05	1.00	ND	Pass
Chlorpyrifos	0.05	0.20	ND	Pass
Cinerin 1			ND	Tested
Clofentezine	0.05	0.20	ND	Pass
Coumaphos	0.05	1.00	ND	Pass
Cyfluthrin	0.05	1.00	ND	Pass
Cypermethrin	0.05	1.00	ND	Pass

Entered By: at, GC Instrument ID: AL1-002; LC Instrument ID: AL1-003
GC Method: MTHD-008 GC Date Tested: 02/18/2026 16:53
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Sampling Method: MTHD-014
Sampling Notes/Deviations:

Pesticides

Pass

Analyte	LOQ	Limit	Result	Status
	PPM	PPM	PPM	
Daminozide	0.05	1.00	ND	Pass
Diazinon	0.05	0.20	ND	Pass
Dichlorvos	0.05	1.00	ND	Pass
Dimethoate	0.05	0.20	ND	Pass
Dimethomorph	0.05	1.00	ND	Pass
Ethoprophos	0.05	0.20	ND	Pass
Etofenprox	0.05	0.40	ND	Pass
Etoazole	0.05	0.20	ND	Pass
Fenhexamid	0.05	1.00	ND	Pass
Fenoxycarb	0.05	0.20	ND	Pass
Fenpyroximate	0.05	0.40	ND	Pass
Fipronil	0.05	0.40	ND	Pass
Fonicamid	0.05	1.00	ND	Pass
Fludioxonil	0.05	0.40	ND	Pass
Hexythiazox	0.05	1.00	ND	Pass
Imazalil	0.05	0.20	ND	Pass
Imidacloprid	0.05	0.40	ND	Pass
Indolebutyric Acid	0.05	1.00	ND	Pass
Jasmolin 1			ND	Tested
Kresoxim Methyl	0.05	0.40	ND	Pass
Malathion	0.05	0.20	ND	Pass
Metalaxyl	0.05	0.20	ND	Pass
Methiocarb	0.05	0.20	ND	Pass
Methomyl	0.05	0.40	ND	Pass
Mevinphos	0.05	1.00	ND	Pass

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Sampling Notes/Deviations:

Pesticides

Pass

Analyte	LOQ	Limit	Result	Status
	PPM	PPM	PPM	
MGK-264	0.05	0.20	ND	Pass
Myclobutanil	0.05	0.20	ND	Pass
Naled	0.05	0.50	ND	Pass
Oxamyl	0.05	1.00	ND	Pass
Paclobutrazol	0.05	0.40	ND	Pass
Parathion Methyl	0.10	0.20	ND	Pass
Pentachloronitrobenzene	0.50	1.00	ND	Pass
Permethrins	0.05	0.20	ND	Pass
Phosmet	0.05	0.20	ND	Pass
Piperonyl Butoxide	0.05	2.00	ND	Pass
Prallethrin	0.05	0.20	ND	Pass
Propiconazole	0.05	0.40	ND	Pass
Propoxur	0.05	0.20	ND	Pass
Pyrethrin 1			ND	Tested
Pyrethrin 2			ND	Tested
Pyrethrins	0.05	1.00	ND	Pass
Pyridaben	0.05	0.20	ND	Pass
Spinetoram	0.05	1.00	ND	Pass
Spinetoram J			ND	Tested
Spinetoram L			ND	Tested
Spinosad	0.05	0.20	ND	Pass
Spinosyn A			ND	Tested
Spinosyn D			ND	Tested
Spiromesifen	0.05	0.20	ND	Pass
Spirotetramat	0.05	0.20	ND	Pass

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Pesticides

Pass

Analyte	LOQ	Limit	Result	Status
	PPM	PPM	PPM	
Spiroxamine	0.05	0.20	ND	Pass
Tebuconazole	0.05	0.40	ND	Pass
Thiacloprid	0.05	0.20	ND	Pass
Thiamethoxam	0.05	0.20	ND	Pass
Trifloxystrobin	0.05	0.20	ND	Pass

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Sampling Notes/Deviations:

Moisture Date/Time Tested: 02/17/2026; 1033
Moisture Method: MTHD-003

Water Activity Date/Time Tested: 02/18/2026; 16:31
Water Activity Method: MTHD-002

0.41 aw
Limit: 0.65 aw
Pass
Water Activity

7.7%
Limit: 15.0 %
Pass
Moisture

Foreign Matter

Foreign Matter Method:
Foreign Matter Date/Time Tested: ;

Not Tested

Analyte	Limit	Result	Status
	%		
	%		
	%		

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ND=Not Detected, NR=Not Reported, LOD=Limit of Detection, LOQ=Limit of Quantitation. This product has been tested by DRS Testing, using valid testing methodologies and a quality system as required by New York state law. Values reported relate only to the product tested and batched under the batch number identified above. DRS Testing makes no claims as to the efficacy, safety, or other risks associated with any detected or non-detected level of any compounds reported herein. This Certificate must not be altered, and shall not be reproduced except in full, without the written approval of DRS Testing. Measurements of uncertainty available on request. Statement of conformity pursuant to NYS Part 130 Title 9. Results relate only to the items sampled and tested upon receipt.