



CERTIFICATE OF ANALYSIS

Regulatory Compliance Testing

This is a revised COA issued on Jan 05, 2026

Overall Result



PASS

BrinkRoc Consulting LLC

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GMO

Concentrate



SAMPLE INFORMATION

Sample ID: CTNY-251203-021
Sample Name: GMO
Matrix: Concentrate/Extract - Final Form
Product: Concentrate
Batch No.: 250930F1UP11A028
Batch Size: 1500 Units
Sample Size: 13 g
Package Size: 1 g
Cultivar(s): GMO
Date Collected: Dec 04, 2025
Time Collected: 16:01:08
Date Received: Dec 04, 2025
Category: Concentrate/Extract - Final Form
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

82%

TOTAL THC

77.7%

TOTAL CBD

< LOQ



Terpenes

TOTAL TERPENES

7.68%

TOP 5 TERPENES

β-Caryophyllene	2.57%	Spicy	
d-Limonene	1.87%	Citrus	
α-Humulene	0.98%	Hops	
β-Myrcene	0.95%	Herbal	
α-Bisabolol	0.48%	Floral	

PROFILE

Cannabinoids	Heavy Metals	Microbials	Mycotoxins
TESTED	PASS	PASS	PASS
Pesticides	Residual Solvents	Terpenes	
PASS	PASS	PASS	



Certified Testing and Data
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Menands, NY 12204
certifiedtnd.com
License: OCM-CPL-00009
Contact: Larry Clement
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Larry Clement
Quality Assurance Officer
Jan 05, 2026

Chris Altomare
Technical Director
Jan 05, 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^9 -THC*	70	0.574	< LOQ	< LOQ	< LOQ	
9S- Δ^9 -THC*	70	0.574	< LOQ	< LOQ	< LOQ	
CBC	70	0.574	< LOQ	< LOQ	< LOQ	
CBD	70	0.574	< LOQ	< LOQ	< LOQ	
CBDA	70	0.574	< LOQ	< LOQ	< LOQ	
CBDV	70	0.574	< LOQ	< LOQ	< LOQ	
CBG	70	0.574	< LOQ	< LOQ	< LOQ	
Total THC			77.7	777	777	
Total CBD			< LOQ	< LOQ	< LOQ	

* Beyond scope of accreditation

Prepared By: 38fef6
Analysis Date: Dec 05, 2025 17:15:00 EST

Analyzed By: 38fef6
Prep Weight: 0.1828 Grams

Reviewed By: 38fef6
Lab Batch #: NP250154

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	< LOQ	Pass

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

Analyzed By: dcab3b
Prep Weight: 0.4845 Grams

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	< LOQ	Pass
Lead	2	0.083	0.5	< LOQ	Pass
Mercury	2	0.083	0.1	< LOQ	Pass
Nickel	2	0.413	2	< LOQ	Pass

Reviewed By: dcab3b
Lab Batch #: NM250087



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Jan 05, 2026



Chris Altomare
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Definitions and Equations: Total THC = THCa*0.877 + Δ^8 -THC + Δ^9 -THC + Δ^{10} -THC, Δ^{10} -THC = 9R- Δ^{10} -THC + 9S- Δ^{10} -THC, Total CBD = CBDA*0.877 + CBD, Total Cannabinoids = All analytes summed excluding the isomers 9R- Δ^{10} -THC and 9S- Δ^{10} -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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Microbials

PASS

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method: Micro: Aspergillus by Biomerieux Gene-Up		
	CFU/g	CFU/g	CFU/g		Prepared By: k4gdmc	Reviewed By: k4gdmc	Analyzed By: k4gdmc
Aspergillus flavus	1.00	Absent in any amt	Absent	Pass	Analysis Date: Dec 08, 2025 19:00:00 EST	Lab Batch #: NB250116	
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			

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method: Micro: Salmonella by Biomerieux Gene-Up		
	CFU/g	CFU/g	CFU/g		Prepared By: k4gdmc	Reviewed By: k4gdmc	Analyzed By: k4gdmc
Salmonella spp.	1.00	Absent in any amt	Absent	Pass	Analysis Date: Dec 09, 2025 17:00:00 EST	Lab Batch #: NB250116	

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method: Micro: Shiga Toxin-producing E. Coli by Biomerieux Gene-Up		
	CFU/g	CFU/g	CFU/g		Prepared By: k4gdmc	Reviewed By: k4gdmc	Analyzed By: k4gdmc
Shiga toxin-producing E. coli	1.00	Absent in any amt	Absent	Pass	Analysis Date: Dec 09, 2025 17:00:00 EST	Lab Batch #: NB250116	

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method: Micro: Total Viable Aerobic Bacteria by Biomerieux Tempo		
	CFU/g	CFU/g	CFU/g		Prepared By: k4gdmc	Reviewed By: k4gdmc	Analyzed By: k4gdmc
Aerobic Bacteria	100	10000	< LOQ	Pass	Analysis Date: Dec 09, 2025 13:00:00 EST	Lab Batch #: NB250116	

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method: Micro: Total Yeast & Mold by Biomerieux Tempo		
	CFU/g	CFU/g	CFU/g		Prepared By: k4gdmc	Reviewed By: dcab3b	Analyzed By: dcab3b
Yeast & Mold	100	1000	< LOQ	Pass	Analysis Date: Dec 11, 2025 13:12:00 EST	Lab Batch #: NB250116	

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	0.0120		< LOQ	N/A	Aflatoxin G2	1	0.0120		< LOQ	N/A
Aflatoxin B2	1	0.0120		< LOQ	N/A	Ochratoxin A	1	0.0120	0.02	< LOQ	Pass
Aflatoxin G1	1	0.0120		< LOQ	N/A	Aflatoxins			0.02	< LOQ	Pass
Aflatoxins			0.02	< LOQ	Pass						

Prepared By: k4gdmc
Analysis Date: Dec 22, 2025 09:00:00 EST

Analyzed By: k4gdmc
Prep Weight: 0.8358 Grams

Reviewed By: k4gdmc
Lab Batch #: NPM250090



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Jan 05, 2026



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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	0.120	0.5	< LOQ	Pass	Kresoxim-methyl	1	0.120	0.4	< LOQ	Pass
Acephate	1	0.120	0.4	< LOQ	Pass	Malathion	1	0.120	0.2	< LOQ	Pass
Acequinocyl	1	0.120	2	< LOQ	Pass	Metalaxyl	1	0.120	0.2	< LOQ	Pass
Acetamiprid	1	0.120	0.2	< LOQ	Pass	Methiocarb	1	0.120	0.2	< LOQ	Pass
Aldicarb	1	0.120	0.4	< LOQ	Pass	Methomyl	1	0.120	0.4	< LOQ	Pass
Azadirachtin	1	0.120	1	< LOQ	Pass	Methyl parathion	1	0.120	0.2	< LOQ	Pass
Azoxystrobin	1	0.120	0.2	< LOQ	Pass	Mevinphos	1	0.120	1	< LOQ	Pass
Bifenazate	1	0.120	0.2	< LOQ	Pass	MGK-264			0.2	< LOQ	Pass
Bifenthrin	1	0.120	0.2	< LOQ	Pass	MGK-264 I*	1	0.0394		< LOQ	N/A
Boscalid	1	0.120	0.4	< LOQ	Pass	MGK-264 II*	1	0.0773		< LOQ	N/A
Captan	1	0.598	1	< LOQ	Pass	Myclobutanil	1	0.120	0.2	< LOQ	Pass
Carbaryl	1	0.120	0.2	< LOQ	Pass	Naled	1	0.120	0.5	< LOQ	Pass
Carbofuran	1	0.120	0.2	< LOQ	Pass	Oxamyl	1	0.120	1	< LOQ	Pass
Chlorantraniliprole	1	0.120	0.2	< LOQ	Pass	Paclobutrazol	1	0.120	0.4	< LOQ	Pass
Chlordane	1	0.479	1	< LOQ	Pass	Pentachloronitrobenzene	1	0.120	1	< LOQ	Pass
Chlorfenapyr	1	0.120	1	< LOQ	Pass	Permethrin			0.2	< LOQ	Pass
Chlormequat chloride	1	0.120	1	< LOQ	Pass	Permethrin cis*	1	0.0550		< LOQ	N/A
Chlorpyrifos	1	0.120	0.2	< LOQ	Pass	Permethrin trans*	1	0.0646		< LOQ	N/A
Clofentezine	1	0.120	0.2	< LOQ	Pass	Phosmet	1	0.120	0.2	< LOQ	Pass
Coumaphos	1	0.120	1	< LOQ	Pass	Piperonylbutoxide	1	0.120	2	< LOQ	Pass
Cyfluthrin	1	0.120	1	< LOQ	Pass	Prallethrin	1	0.120	0.2	< LOQ	Pass
Cypermethrin	1	0.120	1	< LOQ	Pass	Propiconazole	1	0.120	0.4	< LOQ	Pass
Daminozide	1	0.120	1	< LOQ	Pass	Propoxur	1	0.120	0.2	< LOQ	Pass
Diazinon	1	0.120	0.2	< LOQ	Pass	Pyrethrins			1	< LOQ	Pass
Dichlorvos	1	0.120	1	< LOQ	Pass	Pyrethrins Cinerin I*	1	0.00646		< LOQ	N/A
Dimethoate	1	0.120	0.2	< LOQ	Pass	Pyrethrins Jasmolin I*	1	0.00452		< LOQ	N/A
Dimethomorph	1	0.120	1	< LOQ	Pass	Pyrethrins Pyrethrin I*	1	0.0637		< LOQ	N/A
Ethoprophos	1	0.120	0.2	< LOQ	Pass	Pyridaben	1	0.120	0.2	< LOQ	Pass
Etofenprox	1	0.120	0.4	< LOQ	Pass	Spinetoram	1	0.120	1	< LOQ	Pass
Etoxazole	1	0.120	0.2	< LOQ	Pass	Spinosad*			0.2	< LOQ	Pass
Fenhexamid	1	0.120	1	< LOQ	Pass	Spinosad A*	1	0.0964		< LOQ	N/A
Fenoxycarb	1	0.120	0.2	< LOQ	Pass	Spinosad D*	1	0.0208		< LOQ	N/A
Fenpyroximate	1	0.120	0.4	< LOQ	Pass	Spiromesifen	1	0.120	0.2	< LOQ	Pass
Fipronil	1	0.120	0.4	< LOQ	Pass	Spirotetramat	1	0.120	0.2	< LOQ	Pass
Flonicamid	1	0.120	1	< LOQ	Pass	Spiroxamine	1	0.120	0.2	< LOQ	Pass
Fludioxonil	1	0.120	0.4	< LOQ	Pass	Tebuconazole	1	0.120	0.4	< LOQ	Pass
Hexythiazox	1	0.120	1	< LOQ	Pass	Thiacloprid	1	0.120	0.2	< LOQ	Pass
Imazalil	1	0.120	0.2	< LOQ	Pass	Thiamethoxam	1	0.120	0.2	< LOQ	Pass
Imidacloprid	1	0.120	0.4	< LOQ	Pass	Trifloxystrobin	1	0.120	0.2	< LOQ	Pass
Indole-3-butyric acid	1	0.120	1	< LOQ	Pass						

* Beyond scope of accreditation

Prepared By: k4gdmc
Analysis Date: Dec 22, 2025 09:00:00 EST

Analyzed By: k4gdmc
Prep Weight: 0.8358 Grams

Reviewed By: k4gdmc
Lab Batch #: NPM250090



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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



GMO

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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		166.000	1000	< LOQ	Pass	Dimethyl sulfoxide		1330.000	5000	< LOQ	Pass
1,1,1-Trichloroethane		66.300	1500	< LOQ	Pass	Ethanol		66.300	5000	< LOQ	Pass
1,2-Dichloroethane		6.630	5	< LOQ	Pass	Ethyl acetate		66.300	5000	< LOQ	Pass
2,2-Dimethylbutane		13.300		< LOQ	N/A	Ethyl ether		66.300	5000	< LOQ	Pass
2,3-Dimethylbutane		13.300		< LOQ	N/A	Heptane		66.300	5000	< LOQ	Pass
2-Methylbutane		22.100		< LOQ	N/A	Hexane		13.300		< LOQ	N/A
2-Methylpentane		13.300		< LOQ	N/A	Hexanes			290	< LOQ	Pass
2-Methylpropane		33.100		< LOQ	N/A	Methanol		66.300	3000	< LOQ	Pass
2-Propanol		66.300	5000	72.355	Pass	Neopentane		22.100		< LOQ	N/A
3-Methylpentane		13.300		< LOQ	N/A	o-Xylene		16.600		< LOQ	N/A
Acetone		66.300	5000	< LOQ	Pass	p- and m-Xylene		33.100		< LOQ	N/A
Acetonitrile		66.300	410	< LOQ	Pass	Pentane		22.100		< LOQ	N/A
Benzene		0.663	2	< LOQ	Pass	Pentanes			5000	< LOQ	Pass
Butane		33.100		< LOQ	N/A	Propane		66.300	5000	< LOQ	Pass
Butanes			5000	< LOQ	Pass	Toluene		66.300	890	< LOQ	Pass
Chloroform		0.663	60	< LOQ	Pass	Total xylenes			2170	< LOQ	Pass
Dichloromethane		66.300	600	< LOQ	Pass	Trichloroethylene		66.300		< LOQ	N/A

Prepared By: k4gdmc
Analysis Date: Dec 09, 2025 20:00:00 EST

Analyzed By: k4gdmc
Prep Weight: 0.1509 Grams

Reviewed By: k4gdmc
Lab Batch #: NR250062

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	0.0210		0.4807	4.8070	Fenchol	1	0.0210		0.1229	1.2290
α-Humulene	1	0.0210		0.9843	9.8430	γ-Terpinene*	1	0.0210		< LOQ	< LOQ
α-Phellandrene	1	0.0210		< LOQ	< LOQ	Geraniol	1	0.0210		< LOQ	< LOQ
α-Pinene	1	0.0210		0.1093	1.0930	Guaiol*	1	0.0210		< LOQ	< LOQ
α-Terpinene	1	0.0210		< LOQ	< LOQ	Isopulegol*	1	0.0210		< LOQ	< LOQ
β-Caryophyllene*	5	0.1050		2.5691	25.6910	Linalool	1	0.0210		0.1310	1.3100
β-Myrcene	1	0.0210		0.9545	9.5450	p-Cymene*	1	0.0210		< LOQ	< LOQ
β-Pinene*	1	0.0210		0.2245	2.2450	Terpineol	1	0.0210		0.0981	0.9810
Camphene	1	0.0210		0.0344	0.3440	Terpinolene*	1	0.0210		< LOQ	< LOQ
Caryophyllene Oxide*	1	0.0210		0.0641	0.6410	trans-β-Farnesene*	1	0.0210		0.0361	0.3610
cis-β-Ocimene*	1	0.0059		< LOQ	< LOQ	trans-β-Ocimene*	1	0.0141		< LOQ	< LOQ
d-Limonene*	5	0.1050		1.8700	18.7000	trans-Nerolidol	1	0.0210		< LOQ	< LOQ
Δ ³ -Carene	1	0.0210		< LOQ	< LOQ	Valencene	1	0.0210		< LOQ	< LOQ
Eucalyptol*	1	0.0210		< LOQ	< LOQ						

Total Terpenes* 11.5 7.6790 76.7900

* Beyond scope of accreditation

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

Analyzed By: dcab3b
Prep Weight: 0.0951 Grams

Reviewed By: dcab3b
Lab Batch #: NT250109



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Notes

Chris Altomare
Jan 05, 2026

The Certificate of Analysis has been regenerated to include package size information in accordance with the new METRC integration requirements. No changes have been made to the testing data previously reported on the CoA dated 12/26/2025

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, Flonicamid, Fludioxonil, Hexythiazox, Imazalil, Imidacloprid, Indole-3-butyric acid, Kresoxim-methyl, MGK-264, Malathion, Metalaxyl, Methiocarb, Methomyl, Methyl parathion, Mevinphos, Myclobutanol, 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, (-)-Guaiol, (-)-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.

Micro: Total Yeast & Mold by Biomerieux Tempo

Yeast & Mold

Regulatory Compliance Testing



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Quality Assurance Officer
Jan 05, 2026

Chris Altomare
Technical Director
Jan 05, 2026