472 Race Road, Greene, NY 13778 greenerstandards@gmail.com 845-546-5242

License #: OCM-AUCC-23-000300

## **Certificate of Analysis**



Date Released: 9/19/2024 5:41:57PM

Report #: 23779

#### **ROSE**

Sample #: 5984, Weight: 45.50g, Unit Count:

Order #: X240915-0001

Category/Type: Plant, Flower - Cured Date Collected: 9/13/2024 12:12:09PM Date Received: 9/15/2024 12:37:50PM Date Sampled: 9/13/2024 10:27:00AM Regulator Sample ID: RO15GH2A

Regulator Source Package ID: RO15GH2A

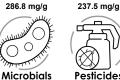
Regulator Batch ID: RO15GH2A Size: 3200Units, Unit Count:



**Total Cannabinoids** 286.8 mg/g

286.8 mg/g

PASS





Total THC

237.5 mg/g



**Total CBD** 1.367 mg/g 1.889 %



Moisture 13.4 %



**PASS** 



**PASS** 



Mycotoxins Foreign Matter Water Activity **PASS** 

| Cannabinoids Avg | Total Can<br>Total THC<br>Total CBD | : <b>237.5</b> r | ng/g - 23 | 37.5 mg/g | •                      | Date Completed: 09/16/2024 | 10:15AM |
|------------------|-------------------------------------|------------------|-----------|-----------|------------------------|----------------------------|---------|
| Compound         | CAS#                                | LOQ<br>(mg/g)    | mg/g      | mg/g      | Relative Concentration |                            |         |
| TUO-             | 00070 05 0                          |                  | 050.7     | 250.7     |                        |                            |         |

|          | lotal CBD: 1.3 | зь / mg/g - 1. | 367 mg/g |
|----------|----------------|----------------|----------|
| Compound | CAS# LO        |                | mg/g     |
| THCa     | 23978-85-0     | 259.7          | 259.7    |
| CBGa     | 25555-57-1     | 14.20          | 14.20    |
| d9-THC   | 1972-08-3      | 9.335          | 9.335    |
| CBDa     | 1244-58-2      | 1.559          | 1.559    |
| CBG      | 25654-31-3     | 1.406          | 1.406    |
| d8-THC   | 5957-75-5      | 0.4352         | 0.4352   |
| CBDV     | 24274-48-4     | 0.1878         | 0.1878   |
|          |                |                |          |

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**Keystone State Testing of New York** 1809 Vestal Pkwy E

Vestal, NY 13850 (607)301-0884 InfoNY@KeystoneStateTesting.com www.KeystoneStateTesting.com Permit #: OCM-CPL-00007



Dr. Kelly Greenland, Lab Director



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## **Certificate of Analysis**

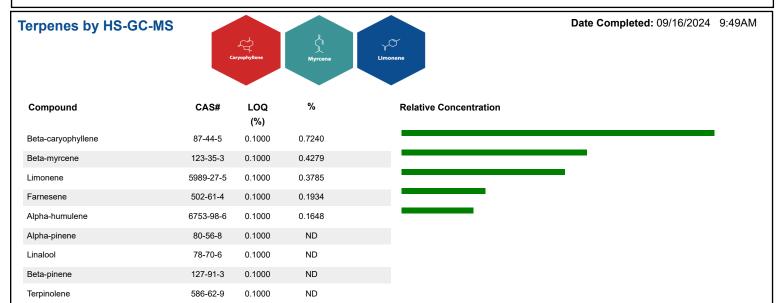
Fina



Sample #: 5984 ROSE

| Compound   | CAS#       | LOQ mg/g<br>(mg/g) | mg/g | Relative Concentration |  |
|------------|------------|--------------------|------|------------------------|--|
| THCV       | 31262-37-0 | 0.0000             | ND   |                        |  |
| CBD        | 13956-29-1 | 0.0000             | ND   |                        |  |
| CBN        | 521-35-7   | 0.0000             | ND   |                        |  |
| d10/R9-THC | 95543-62-7 | 0.0000             | ND   |                        |  |
| d10/S9-THC | 95588-87-7 | 0.0000             | ND   |                        |  |
| CBC        | 20675-51-8 | 0.0000             | ND   |                        |  |

Test Comment: Cannabinoids analyzed by HPLC using P-NY100. The reported result is based on a sample weight using moisture content for flower samples unless moisture is listed as zero or ND. Unless otherwise stated all QC passed.



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Page 2 of 8

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### **Certificate of Analysis**

Fina



Sample #: 5984 ROSE

| Compound            | CAS#       | LOQ<br>(%) | %  | Relative Concentration |  |
|---------------------|------------|------------|----|------------------------|--|
| Ocimene             | 13877-91-3 | 0.1000     | ND |                        |  |
| Alpha-bisabolol     | 515-69-5   | 0.1000     | ND |                        |  |
| Caryophyllene-oxide | 1139-30-6  | 0.1000     | ND |                        |  |
| Geraniol            | 106-24-1   | 0.1000     | ND |                        |  |
| Camphene            | 79-92-5    | 0.1000     | ND |                        |  |
| Guaiol              | 489-86-1   | 0.1000     | ND |                        |  |
| Alpha-terpinene     | 99-86-5    | 0.1000     | ND |                        |  |
| Terpineol           | 8006-39-1  | 0.1000     | ND |                        |  |
| Fenchol             | 14575-74-7 | 0.1000     | ND |                        |  |
| Valencene           | 4630-07-3  | 0.1000     | ND |                        |  |
| Alpha-phellandrene  | 99-83-2    | 0.1000     | ND |                        |  |

| Foreign Matter by Microscopy                                | Pass                                    | •   | <b>Analysis Date:</b> 09/17/2024 3:23 pm |        |  |
|---|---|---|--|--------|--|
| Compound  | LOQ (%)                                 | Limits (%)                                | Result (%)                               | Status |  |
| % Foreign Matter  | 0.00100                                 | 2.0                                       | ND                                       | Pass   |  |
| Mammalian Exreta  | 0.00100                                 | 0.03                                      | ND                                       | Pass   |  |
| Stems   | 0.00100                                 | 5.0                                       | ND                                       | Pass   |  |
| Comment: Physical chemistry was tested using moisture analy | zer, water activity meter using P-NY 16 | 0. Unless otherwise stated, all QC passed | d.                                       |        |  |

| Мо  | isture LWG   | Pass                               | •  | <b>Analysis Date:</b> 09/16/2024 11:09 am |        |  |
|-----|--|------------------------------------|--|---|--------|--|
|     | Compound   | LOQ (%)                            | Limits (%)                                 | Result (%)                                | Status |  |
|     | Moisture   | 1.2                                | 5 - 15                                     | 13.4                                      | Pass   |  |
| Com | ment: Physical chemistry was tested using moisture analyzer, v | vater activity meter using P-NY 16 | 60. Unless otherwise stated, all QC passed |   |        |  |

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Dr. Kelly Greenland, Lab Director



Page 3 of 8

472 Race Road, Greene, NY 13778 greenerstandards@gmail.com 845-546-5242

License #: OCM-AUCC-23-000300

# **Certificate of Analysis**

Final



Sample #: 5984 ROSE

| Wa  | ater Activity   | Pass                               | •  | <b>Analysis Date:</b> 09/17/2024 3:23 pm |        |  |
|-----|---|------------------------------------|--|--|--------|--|
|     | Compound  | LOQ (Aw)                           | Limits (Aw)                                | Result (Aw)                              | Status |  |
|     | Water Activity  | 0.05                               | 0.65                                       | 0.61                                     | Pass   |  |
| Cor | mment: Physical chemistry was tested using moisture analyzer, | water activity meter using P-NY 16 | 60. Unless otherwise stated, all QC passed |  |        |  |

| esticides by LCMSMS  | Pass       | }             | Analysis Date: 09/18/2024 10:15 |        |  |
|----------------------|------------|---------------|---------------------------------|--------|--|
| Compound             | LOQ (μg/g) | Limits (µg/g) | Result (μg/g)                   | Status |  |
| Abamectin            | 0.0100     | 0.500         | ND                              | Pass   |  |
| Acephate             | 0.0100     | 0.400         | ND                              | Pass   |  |
| Acequinocyl          | 0.0100     | 2.00          | ND                              | Pass   |  |
| Acetamiprid          | 0.0100     | 0.200         | ND                              | Pass   |  |
| Aldicarb             | 0.0100     | 0.400         | ND                              | Pass   |  |
| Azadirachtin         | 0.0100     | 1.00          | ND                              | Pass   |  |
| Azoxystrobin         | 0.0100     | 0.200         | ND                              | Pass   |  |
| Bifenazate           | 0.0100     | 0.200         | ND                              | Pass   |  |
| Bifenthrin           | 0.0100     | 0.200         | ND                              | Pass   |  |
| Boscalid             | 0.0100     | 0.400         | ND                              | Pass   |  |
| Captan               | 0.0100     | 1.00          | ND                              | Pass   |  |
| Carbaryl             | 0.0100     | 0.200         | ND                              | Pass   |  |
| Carbofuran           | 0.0100     | 0.200         | ND                              | Pass   |  |
| Chlorantraniliprole  | 0.0100     | 0.200         | ND                              | Pass   |  |
| Chlordane-alpha      | 0.0100     | 1.00          | ND                              | Pass   |  |
| Chlorfenapyr         | 0.0100     | 1.00          | ND                              | Pass   |  |
| Chlormequat Chloride | 0.0100     | 1.00          | ND                              | Pass   |  |
| Chlorpyrifos         | 0.0100     | 0.200         | ND                              | Pass   |  |
| Clofentezine         | 0.0100     | 0.200         | ND                              | Pass   |  |
| Coumaphos            | 0.0100     | 1.00          | ND                              | Pass   |  |
| Cyfluthrin           | 0.0100     | 1.00          | ND                              | Pass   |  |

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Page 4 of 8

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License #: OCM-AUCC-23-000300

# **Certificate of Analysis**

Final



Sample #: 5984 ROSE

| sticides by LCMSMS | Pass       | <b>,</b>      | Analysis Date | Analysis Date: 09/18/2024 10:15 |  |
|--------------------|------------|---------------|---------------|---------------------------------|--|
| Compound           | LOQ (μg/g) | Limits (µg/g) | Result (μg/g) | Status                          |  |
| Cypermethrin       | 0.0100     | 1.00          | ND            | Pass                            |  |
| Daminozide         | 0.0100     | 1.00          | ND            | Pass                            |  |
| Diazinon           | 0.0100     | 0.200         | ND            | Pass                            |  |
| Dichlorvos         | 0.0100     | 1.00          | ND            | Pass                            |  |
| Dimethoate         | 0.0100     | 0.200         | ND            | Pass                            |  |
| Dimethomorph       | 0.0100     | 1.00          | ND            | Pass                            |  |
| Ethoprophos        | 0.0100     | 0.200         | ND            | Pass                            |  |
| Etofenprox         | 0.0100     | 0.400         | ND            | Pass                            |  |
| Etoxazole          | 0.0100     | 0.200         | ND            | Pass                            |  |
| Fenhexamid         | 0.0100     | 1.00          | ND            | Pass                            |  |
| Fenoxycarb         | 0.0100     | 0.200         | ND            | Pass                            |  |
| Fenpyroximate      | 0.0100     | 0.400         | ND            | Pass                            |  |
| Fipronil           | 0.0100     | 0.400         | ND            | Pass                            |  |
| Flonicamid         | 0.0100     | 1.00          | ND            | Pass                            |  |
| Fludioxonil        | 0.0100     | 0.400         | ND            | Pass                            |  |
| Hexythiazox        | 0.0100     | 1.00          | ND            | Pass                            |  |
| lmazalil           | 0.0100     | 0.200         | ND            | Pass                            |  |
| Imidacloprid       | 0.0100     | 0.400         | ND            | Pass                            |  |
| Indolebutyric Acid | 0.0100     | 1.00          | ND            | Pass                            |  |
| Kresoxim-methyl    | 0.0100     | 0.400         | ND            | Pass                            |  |
| Malathion          | 0.0100     | 0.200         | ND            | Pass                            |  |
| Metalaxyl          | 0.0100     | 0.200         | ND            | Pass                            |  |
| Methiocarb         | 0.0100     | 0.200         | ND            | Pass                            |  |
| Methomyl           | 0.0100     | 0.400         | ND            | Pass                            |  |
| Methyl Parathion   | 0.0100     | 0.200         | ND            | Pass                            |  |
| Mevinphos          | 0.0100     | 1.00          | ND            | Pass                            |  |

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### **Certificate of Analysis**

Final



Sample #: 5984 ROSE

| sticides by LCMSMS      | Pass       | •             | Analysis Date: 09/18/2024 10:15 |        |  |
|-------------------------|------------|---------------|---------------------------------|--------|--|
| Compound                | LOQ (μg/g) | Limits (µg/g) | Result (μg/g)                   | Status |  |
| MGK-264                 | 0.0100     | 0.200         | ND                              | Pass   |  |
| Myclobutanil            | 0.0100     | 0.200         | ND                              | Pass   |  |
| Naled                   | 0.0100     | 0.500         | ND                              | Pass   |  |
| Oxamyl                  | 0.0100     | 1.00          | ND                              | Pass   |  |
| Paclobutrazol           | 0.0100     | 0.400         | ND                              | Pass   |  |
| Pentachloronitrobenzene | 0.0100     | 1.00          | ND                              | Pass   |  |
| Permethrins, Total      | 0.0100     | 0.200         | ND                              | Pass   |  |
| Phosmet                 | 0.0100     | 0.200         | ND                              | Pass   |  |
| Piperonyl Butoxide      | 0.0100     | 2.00          | ND                              | Pass   |  |
| Prallethrin             | 0.0100     | 0.200         | ND                              | Pass   |  |
| Propiconazole           | 0.0100     | 0.400         | ND                              | Pass   |  |
| Propoxur                | 0.0100     | 0.200         | ND                              | Pass   |  |
| Pyrethrins Total        | 0.0100     | 1.00          | ND                              | Pass   |  |
| Pyridaben               | 0.0100     | 0.200         | ND                              | Pass   |  |
| Spinetoram Total        | 0.0100     | 1.00          | ND                              | Pass   |  |
| Spinosad Total          | 0.0100     | 0.200         | ND                              | Pass   |  |
| Spiromesifen            | 0.0100     | 0.200         | ND                              | Pass   |  |
| Spirotetramat           | 0.0100     | 0.200         | ND                              | Pass   |  |
| Spiroxamine             | 0.0100     | 0.200         | ND                              | Pass   |  |
| Tebuconazole            | 0.0100     | 0.400         | ND                              | Pass   |  |
| Thiacloprid             | 0.0100     | 0.200         | ND                              | Pass   |  |
| Thiamethoxam            | 0.0100     | 0.200         | ND                              | Pass   |  |
| Trifloxystrobin         | 0.0100     | 0.200         | ND                              | Pass   |  |

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## **Certificate of Analysis**

Final



Sample #: 5984 ROSE

| Mycotoxins by LCMSMS                                   | Pass                                    | •             | Analysis Date: 09/18/2024 12:20 pm |        |  |
|--|---|---------------|------------------------------------|--------|--|
| Compound   | LOQ (μg/g)                              | Limits (µg/g) | Result (μg/g)                      | Status |  |
| Aflatoxin B1   | 0.0050                                  | 0.020         | ND                                 | Pass   |  |
| Aflatoxin B2   | 0.0050                                  | 0.020         | ND                                 | Pass   |  |
| Aflatoxin G1   | 0.0050                                  | 0.020         | ND                                 | Pass   |  |
| Aflatoxin G2   | 0.0050                                  | 0.020         | ND                                 | Pass   |  |
| Ochratoxin A   | 0.0050                                  | 0.020         | ND                                 | Pass   |  |
| Total Aflatoxin  | 0.0050                                  | 0.020         | ND                                 | Pass   |  |
| Comment: Mycotoxin contamination tested by LCMSMS usin | g P-NY125. Unless otherwise stated, all | QC passed.    |                                    |        |  |

| avy Metals by ICPMS | Pass       | •             | <b>Analysis Date:</b> 09/18/2024 12:01 p |        |
|---------------------|------------|---------------|--|--------|
| Compound            | LOQ (µg/g) | Limits (µg/g) | Result (μg/g)                            | Status |
| Antimony            | 0.0100     | 2.00          | ND                                       | Pass   |
| Arsenic             | 0.00100    | 0.200         | ND                                       | Pass   |
| Cadmium             | 0.00150    | 0.200         | 0.00390                                  | Pass   |
| Chromium            | 0.280      | 110           | ND                                       | Pass   |
| Copper              | 0.0750     | 30.0          | 7.10                                     | Pass   |
| Lead                | 0.00250    | 0.500         | 0.0152                                   | Pass   |
| Mercury             | 0.000500   | 0.100         | ND                                       | Pass   |
| Nickel              | 0.0100     | 5.00          | 0.0277                                   | Pass   |

| Micro by Petri & qPCR             | Pass        |                | <b>Analysis Date:</b> 09/17/2024 11:35 am |        |
|-----------------------------------|-------------|----------------|---|--------|
| Compound                          | LOQ (CFU/g) | Limits (CFU/g) | Result (CFU/g)                            | Status |
| Aspergillus flavus Qualitative    | 1           | 0              | Not Detected                              | Pass   |
| Aspergillus fumigatus Qualitative | 1           | 0              | Not Detected                              | Pass   |
| Aspergillus niger Qualitative     | 1           | 0              | Not Detected                              | Pass   |
| Aspergillus terreus Qualitative   | 1           | 0              | Not Detected                              | Pass   |
| Aspergilius terreus Qualitative   | 1           | U              | INOI DETECTED                             | Pass   |

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Page 7 of 8

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License #: OCM-AUCC-23-000300

## **Certificate of Analysis**

Final



Sample #: 5984 ROSE

| Micro by Petri & qPCR |   | Pass  |                | <b>Analysis Date:</b> 09/17/2024 11:35 am |        |  |  |
|-----------------------|---|---|----------------|---|--------|--|--|
|                       | Compound                                  | LOQ (CFU/g)   | Limits (CFU/g) | Result (CFU/g)                            | Status |  |  |
|                       | Salmonella Qualitative                    | 1   | 0              | Not Detected                              | Pass   |  |  |
|                       | Shiga Toxin-Producing E. coli Qualitative | 1   | 0              | Not Detected                              | Pass   |  |  |
|                       | Total Aerobic Bacteria                    | 10  |                | 5000                                      | Pass   |  |  |
|                       | Total Yeast & Mold                        | 10  |                | <loq< td=""><td>Pass</td></loq<>          | Pass   |  |  |
| Co                    |   | Microbial contamination tested by Petrifilm plates and qPCR using P-NY120. Unless otherwise stated, all QC passed.  Due to COA validation limitations: "Not Detected" = "Absent" and "Detected" = "Presumptive Presence". Acceptance Limits: "0" = "Absence" and "1" = "Presence". "Passed" for an adult-use product implies the results contain less than 1,000,000 cfu/g. |                |   |        |  |  |

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Page 8 of 8