1543 Union Center Maine Hwy pete@nanticokegardens.com 607-754-5008

License #: OCM-PROC-24-000002

# **Certificate of Analysis**

Final



Date Released: 10/22/2025 6:01:24PM

Report #: 93160

#### **Northern Lights 7g Pouch**

Sample #: 20953, Weight: 91.00g, Unit Count:

Order #: X251014-0001

Category/Type: Plant, Flower - Cured
Date Collected: 10/13/2025 5:00:00PM
Date Received: 10/14/2025 10:36:41AM
Date Sampled: 10/13/2025 9:12:00AM
Regulator Sample ID: PL031103BHF

Regulator Source Package ID: PL031103BHF

Regulator Batch ID: PL031103BHF

Size: 3200Units, Unit Count:



Total Cannabinoids 29.65 % 296.5 mg/g



Total THC 25.22 % 252.2 mg/g



Total CBD 0.07825 % 0.7825 mg/g



Total Terpenes Heavy Metals 2.123 % PASS



Microbials PASS

	(
$\otimes$	١
Pesticides	٨
DACC	



Cannabinoids Avg	Total Th	HC: <b>25.22</b> %	<b>% - 252</b> .	5 % - 296.5 mg 2 mg/g .7825 mg/g	l/g	<b>Date Completed:</b> 10/15/2025 11:22AM
Compound	CAS#	LOQ (%)	%	mg/g	Relative Concentration	

	Total Of					
Compound	CAS#	LOQ (%)	%	mg/g	Relative Concentration	
THCa	23978-85-0	0.001000	25.35	253.5		
d9-THC	1972-08-3	0.001000	2.991	29.91		
CBGa	25555-57-1	0.001000	0.8010	8.010	•	
CBG	25654-31-3	0.001000	0.3056	3.056	•	
CBDa	1244-58-2	0.001000	0.08923	0.8923	T .	
CBC	20675-51-8	0.001000	0.05042	0.5042		
THCV	31262-37-0	0.001000	0.03762	0.3762		

LOQ= Level of Quantitation. ND= Not Detected. Date Sampled= Date and time sample was collected from client. Date Collected= Date and time sample was received at the laboratory. Date Received= Date and time sample entered the laboratory workflow.

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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 Kee N Gula



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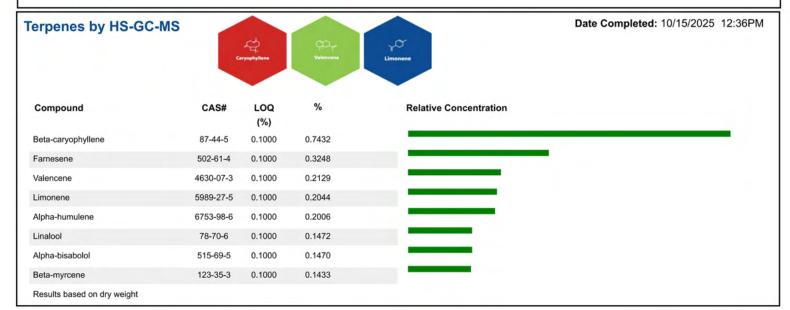
Einol



Sample #: 20953 Northern Lights 7g Pouch

Compound	CAS#	LOQ (%)	%	mg/g	Relative Concentration
CBN	521-35-7	0.001000	0.02544	0.2544	
CBDV	24274-48-4	0.001000	ND	ND	
CBD	13956-29-1	0.001000	ND	ND	
d8-THC	5957-75-5	0.001000	ND	ND	
d10/R9-THC	95543-62-7	0.001000	ND	ND	
d10/S9-THC	95588-87-7	0.001000	ND	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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Dr. Kelly Greenland, Lab Director



Page 2 of 7

Report Date: 10/22/2025 6:03:22PN

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License #: OCM-PROC-24-000002

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Northern Lights 7g Pouch

# Sample #: 20953

Compound	CAS#	LOQ (%)	%	Relative Concentration
Alpha-pinene	80-56-8	0.1000	ND	
Beta-pinene	127-91-3	0.1000	ND	
Terpinolene	586-62-9	0.1000	ND	
Ocimene	13877-91-3	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	
Alpha-phellandrene	99-83-2	0.1000	ND	

Pesticides by LCMSMS	Pass	Analysis Date: 10/17/2025 2:04 pm
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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

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License #: OCM-PROC-24-000002

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## Sample #: 20953

## Northern Lights 7g Pouch

sticides by LCMSMS	Pass		Analysis Date: 10/17/2025 2:04	
Compound	LOQ (µg/g)	Limits (µg/g)	Result (μg/g)	Status
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
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

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License #: OCM-PROC-24-000002

# **Certificate of Analysis**

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## Sample #: 20953

## Northern Lights 7g Pouch

sticides by LCMSMS	Pass		Analysis Date: 10/17/2025 2:04		
Compound	LOQ (µg/g)	Limits (µg/g)	Result (μg/g)	Status	
Imazalil	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	
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	

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License #: OCM-PROC-24-000002

# **Certificate of Analysis**

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### Sample #: 20953

# Northern Lights 7g Pouch

sticides by LCMSMS	Pass		Analysis Date: 10/17/2025 2:04 p	
Compound	LOQ (µg/g)	Limits (µg/g)	Result (μg/g)	Status
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

cotoxins by LCMSMS	Pass	•	Analysis Date	nalysis Date: 10/17/2025 2:03 pr	
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	

avy Metals by ICPMS	Pass		Analysis Date: 10/15/2025 10:38 an		
Compound	LOQ (µg/g)	Limits (µg/g)	Result (μg/g)	Status	
Antimony	0.0100	2.00	0.0260	Pass	
Arsenic	0.00100	0.200	ND	Pass	
Cadmium	0.00150	0.200	0.0613	Pass	
Chromium	0.280	110	ND	Pass	
Copper	0.0750	30.0	7.29	Pass	

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# **Certificate of Analysis**



### Sample #: 20953

## Northern Lights 7g Pouch

Pass	Pass		Analysis Date: 10/15/2025 10:38 am	
LOQ (µg/g)	Limits (µg/g)	Result (μg/g)	Status	
0.00250	0.500	0.251	Pass	
0.000500	0.100	ND	Pass	
0.0100	5.00	0.132	Pass	
	LOQ (μg/g) 0.00250 0.000500	LOQ (μg/g) Limits (μg/g)  0.00250 0.500  0.000500 0.100	LOQ (μg/g)         Limits (μg/g)         Result (μg/g)           0.00250         0.500         0.251           0.000500         0.100         ND	

Micro	by Petri & qPCR	Pass	;	Analysis Date: 10/22/2025 9:52 ar	
Com	pound	LOQ (CFU/g)	Limits (CFU/g)	Result (CFU/g)	Status
Aspe	rgillus flavus Qualitative	1	0	Not Detected	Pass
Aspe	rgillus fumigatus Qualitative	1	0	Not Detected	Pass
Aspe	ergillus niger Qualitative	1	0	Not Detected	Pass
Aspe	ergillus terreus Qualitative	1	0	Not Detected	Pass
Comment:	Microbial contamination tested by Petrifilm plates  Due to COA validation limitations: "Not Detected implies the results contain less than 1,000,000 cfc	" = "Absent" and "Detected" = "Presump		Absence" and "1" = "Presence". "Passed" for an a	adult-use product

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

Kelly N Gula





# Certificate of Analysis

NYS Cannabis Compliance

Biotrax Testing Laboratory Inc. - Cannabis 3580 Harlem Road Suite 2, Cheektowaga, New York reporting@biotrax.net 7166510146 Lic# OCM-CPL # 00005 PJLA/ISO/IEC 17025 # 73827 DEA #: RB0572671

1 of 2

#### **Keystone State Testing**

Order No.: OBTX1015-0004137 1809 Vestal Parkway East Vestal, New York, 13850 alishag.keystone@gmail.com 6073040884 OCM-CPL-00007 Laboratory Sample ID: 251015-D

Batch Id: PL03113BHF, Batch Size: -, Units Sampled: -, Sample Size: 5.415 grams

Sample Collection Site:

Date/Time Collected: 10/14/2025 00:00 Date/Time Received: 10/14/2025 15:30 Report Created: 10/20/2025 16:09

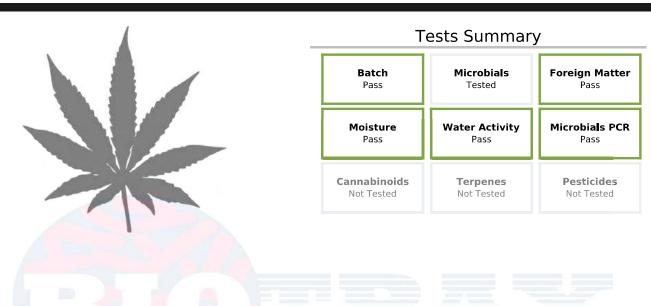
Sampling SOP- SOP# 006

Sample Name: Northern Lights 7g Pouch

Plant, Flower - Cured



Scan QR Code to verify



Verified By: Steve Heine

Quality Control Officer

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All flower products are corrected to Dry Weight Basis. ND=Not Detected, LOQ=Limit of Quantitation. This product has been tested by Biotrax Testing Laboratory Inc, 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 identical above. Biotrax Testing Laboratory Inc makes no claims as to the efcacy, safety, or other risks associated with any results reported herein. This Certicate must not be altered, and shall not be reproduced except in full, without the written approval of Biotrax Testing Laboratory Inc.



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NYS Cannabis Compliance

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2 of 2

## Keystone State Testing

Order No.: OBTX1015-0004137 1809 Vestal Parkway East Vestal, New York, 13850 alishag.keystone@gmail.com 6073040884 OCM-CPL-00007 Laboratory Sample ID: 251015-D

Batch Id: PL03113BHF, Batch Size: -, Units Sampled: -, Sample Size: 5.415 grams

Sample Collection Site:

Date/Time Collected: 10/14/2025 00:00 Date/Time Received: 10/14/2025 15:30 Report Created: 10/20/2025 16:09

Sampling SOP-SOP# 006

Sample Name: Northern Lights 7g Pouch

Plant, Flower - Cured



Scan QR Code to verify

Microbials

SOP-0100-0104

Date/Time Tested: 10/15/25 10:42

Tested

Analyte	LOQ (CFU/g)	CFU/g
Aerobic Bacteria	100	<100
Yeast & Mold	100	<100

Foreign Matter

SOP-060

Date/Time Tested: 10/15/25 12:49

Pass

Analyte	Limit (%)	ppm	%	Status
FM Other	2,000000	0,000	0.000	Passed
FM Stems	5.000000	0.000	0.000	Passed
Mammal Excrement	0,000221	0,000	0,000	Passed

Moisture

SOP-058

Date/Time Tested: 10/17/25 09:40

Pass

Analyte	Limit (%)	%	Status
Moisture	15.0	11.80	Passed

Water Activity

SOP-059

Date/Time Tested: 10/17/25 09:15

Pass

Analyte	Lillit (aw)	aw	Status
Water Activity	0.65	0.40	Passed

Limit (aux)

Microbials PCR

SOP-065-066

Date/Time Tested: 10/17/25 10:53

Pass

Analyte	LOQ	Limit	Result
Salmonella	1	Absent	Absent
Shiga Toxin F. Coli	1	Absent	Absent

Verified By: Steve Heine

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