green analytics ny, llc

Green Analytics NY, LLC

Pearl River, NY 10965
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License #s: OCM-CPL-00013
ISO 17025 Certificate No.: 4356.09

# Certificate of Analysis

R&D Testing
Full Panel

## Sample Result: PASS

| | | | |
|---|---|---|---|
| **Date Reported:** | 12/6/2025 | **Sample ID:** | 20251126-NTVA-008 |
| **Client Name:** | Seneca Development dba Nativa | **Sample Name:** | Black Maple Solventless Space Rocks |
| **Sampling Location:** | Cuba, New York | **Sample Matrix:** | Flower |
| **Contact Name:** | Trey Franey | **Sample Sub Type:** | Infused Flower |
| **License Number:** | SNI-24-001 | **Package ID:** | 18 |
| **Phone:** | 716-830-4566 | **Batch Lot ID:** | Black Maple Solventless Space Rocks |
| **Medical/Adult Use:** | Adult Use | **Batch Size:** | |
| **Sampling Date:** | 11/26/2025 11:00:00 AM | **Serving Size (g):** | 1 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Potency** | T | **Pesticides** | P | **Heavy Metals** | P | **Mycotoxins** | P |
| **Water Activity** | P | **Microbiological** | P | **Residual Solvents** | P | **Terpenes** | P |
| | | **Moisture** | P | **Filth & Foreign Material** | P | | |

"-" = Not Tested; "T" = Tested; "P" = Pass; "F" = Fail

## Cannabinoids: Black Maple Solventless Space Rocks (20251126-NTVA-008)

Potency analysis utilizing HPLC (SOP-025-NY, SOP-073-NY)

| Analyte | % w/w | mg/serving | MRL (% w/w) |
|---|---|---|---|
| CBDV | < MRL | < MRL | 0.099 |
| CBDA | < MRL | < MRL | 0.099 |
| CBGA | 0.975 | 9.745 | 0.099 |
| CBG | 1.491 | 14.911 | 0.099 |
| CBD | < MRL | < MRL | 0.099 |
| THCV | 0.571 | 5.711 | 0.099 |
| CBN | < MRL | < MRL | 0.099 |
| D9-THC | 30.637 | 306.368 | 0.099 |
| D8-THC | < MRL | < MRL | 0.099 |
| D10-THC-S | < MRL | < MRL | 0.099 |
| D10-THC-R | < MRL | < MRL | 0.099 |
| CBC | 0.424 | 4.237 | 0.099 |
| THCA | 19.558 | 195.582 | 0.099 |

MRL = Minimum reporting limit/limit of quantification
mg/serving = % w/w x10 x serving size weight (g)
Reported on a dry-weight basis based on the calculation:
(wet sample % x 100)/(100 - %MC)

Test ID: #169787 | Date Tested: 11/28/2025 07:14 PM

| Potency Summary | % w/w | mg/serving |
|---|---|---|
| **Total THC** [ Δ8-THC + Δ9-THC + Δ10-THC + (THCA * 0.877)) ] | 47.789 | 477.893 |
| **Total CBD** [ CBD + (CBDA * 0.877) ] | < MRL | < MRL |
| **Total Cannabinoids** | 53.655 | 536.553 |

Results pertain to the sample received according to sampling procedures SOP-050-NY & SOP-065-NY and relate only to items tested. Serving size (g) has been provided by the client during the sampling process, unless otherwise specified. Action limits are set according to the New York State Office of Cannabis Management Testing Limits. A sample is deemed acceptable when all analyte values are within those state determined limits. Laboratory determined measurement uncertainty is available by request.

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## Terpenes: Black Maple Solventless Space Rocks (20251126-NTVA-008) PASS

Terpenes analysis utilizing GC-MS (SOP-063-NY, SOP-069-NY)

| Analyte | Result (% w/w) | MRL (% w/w) |
|---|---|---|
| alpha-Pinene | 0.23 | 0.06 |
| Camphene | < MRL | 0.06 |
| Sabinene | < MRL | 0.06 |
| beta-Pinene | 0.15 | 0.06 |
| beta-Myrcene | 0.12 | 0.06 |
| Alpha-phellandrene | < MRL | 0.06 |
| Carene | < MRL | 0.06 |
| alpha-terpinene | < MRL | 0.06 |
| p-Cymene | < MRL | 0.06 |
| Limonene | 0.90 | 0.06 |
| Eucalyptol | < MRL | 0.06 |
| Ocimene | 0.05 | 0.05 |
| gamma-Terpinene | < MRL | 0.06 |
| Sabinene Hydrate | < MRL | 0.06 |
| Terpinolene | < MRL | 0.06 |
| Linalool | 0.33 | 0.06 |
| Fenchol | 0.12 | 0.06 |
| Menthol | < MRL | 0.06 |
| Terpineol | 0.11 | 0.06 |
| Citronellol | < MRL | 0.06 |
| Isopulegol | < MRL | 0.06 |
| Geraniol | < MRL | 0.06 |
| Alpha-cedrene | < MRL | 0.05 |
| Beta-Caryophyllene | 0.87 | 0.06 |
| Farnesene | 0.06 | 0.06 |
| alpha-Humulene | 0.29 | 0.06 |
| Valencene | < MRL | 0.06 |
| cis-Nerolidol | < MRL | 0.03 |
| trans-Nerolidol | < MRL | 0.04 |
| Caryophyllene oxide | < MRL | 0.06 |
| Guaiol | 0.08 | 0.06 |
| alpha-Bisabolol | 0.08 | 0.06 |

MRL = Minimum reporting limit/limit of quantification

Test ID: #169790 | Date Tested: 12/03/2025 11:12 PM

| Terpenes Summary | Result | Limit | Pass/Fail |
|---|---|---|---|
| **Total Terpenes (% w/w)** | 3.41 | 10 | PASS |

Results pertain to the sample received according to sampling procedures SOP-050-NY & SOP-065-NY and relate only to items tested. Serving size (g) has been provided by the client during the sampling process, unless otherwise specified. Action limits are set according to the New York State Office of Cannabis Management Testing Limits. A sample is deemed acceptable when all analyte values are within those state determined limits. Laboratory determined measurement uncertainty is available by request.

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## R&D Testing
## Full Panel

## Residual Solvents: Black Maple Solventless Space Rocks (20251126-NTVA-008) PASS

Residual solvents and processing chemicals analysis utilizing Headspace Gas Chromatography – Mass Spectrometry (SOP-067-NY, SOP-010-NY)

| Analyte | Pass/Fail | Result (µg/g) | Limit (µg/g) | MRL (µg/g) |
|---|---|---|---|---|
| 1,2-Dichloroethane | PASS | < MRL | 5 | 3.500 |
| 2-Propanol | PASS | < MRL | 5000 | 500.000 |
| Acetone | PASS | < MRL | 5000 | 2000.000 |
| Acetonitrile | PASS | < MRL | 410 | 40.000 |
| Butanes, total | PASS | < MRL | 5000 | 2500.000 |
| Benzene | PASS | < MRL | 2 | 0.650 |
| Chloroform | PASS | < MRL | 60 | 6.000 |
| Dichloromethane | PASS | < MRL | 600 | 60.000 |
| Dimethyl Sulfoxide | PASS | < MRL | 5000 | 1000.000 |
| Ethanol | PASS | < MRL | 5000 | 500.000 |
| Ethyl acetate | PASS | < MRL | 5000 | 500.000 |
| Ethyl ether | PASS | < MRL | 5000 | 500.000 |
| n-Heptane | PASS | < MRL | 5000 | 500.000 |
| Hexanes, total | PASS | < MRL | 290 | 30.000 |
| Methanol | PASS | < MRL | 3000 | 300.000 |
| Pentanes, total | PASS | < MRL | 5000 | 500.000 |
| Propane | PASS | < MRL | 5000 | 500.000 |
| Tetrafluoroethane (1,1,1,2-) (HFC-134a) | PASS | < MRL | 1000 | 400.000 |
| Toluene | PASS | < MRL | 890 | 100.000 |
| Trichloroethane | PASS | < MRL | 1500 | 1000.000 |
| Xylenes, total | PASS | < MRL | 2170 | 250.000 |

MRL = Minimum reporting limit/limit of quantification

Test ID: #170068 | Date Tested: 11/30/2025 11:14 AM

| Residual Solvents - Cyclohexane | Result (µg/g) | MRL (µg/g) |
|---|---|---|
| **Cyclohexane** | < MRL | 196 (µg/g) |

Results pertain to the sample received according to sampling procedures SOP-050-NY & SOP-065-NY and relate only to items tested. Serving size (g) has been provided by the client during the sampling process, unless otherwise specified. Action limits are set according to the New York State Office of Cannabis Management Testing Limits.
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## Pesticides: Black Maple Solventless Space Rocks (20251126-NTVA-008) PASS

Residual pesticide analysis utilizing Liquid Chromatography - Mass Spectrometry (SOP-062-NY, SOP-070-NY)

| Analyte | Pass/Fail | Result (µg/g) | Limit (µg/g) | MRL (µg/g) |
|---|---|---|---|---|
| Abamectin | PASS | < MRL | 0.50 | 0.100 |
| Acephate | PASS | < MRL | 0.40 | 0.100 |
| Acequinocyl | PASS | < MRL | 2.00 | 0.100 |
| Acetamiprid | PASS | < MRL | 0.20 | 0.100 |
| Aldicarb | PASS | < MRL | 0.40 | 0.100 |
| Azadirachtin | PASS | < MRL | 1.00 | 0.250 |
| Azoxystrobin | PASS | < MRL | 0.20 | 0.100 |
| Bifenazate | PASS | < MRL | 0.20 | 0.100 |
| Bifenthrin | PASS | < MRL | 0.20 | 0.100 |
| Boscalid | PASS | < MRL | 0.40 | 0.100 |
| Captan | PASS | < MRL | 1.00 | 0.500 |
| Carbaryl | PASS | < MRL | 0.20 | 0.100 |
| Carbofuran | PASS | < MRL | 0.20 | 0.100 |
| Chlorantranilprole | PASS | < MRL | 0.20 | 0.100 |
| Chlordane | PASS | < MRL | 1.00 | 0.100 |
| Chlorfenapyr | PASS | < MRL | 1.00 | 0.100 |
| Chlormequat chloride | PASS | < MRL | 1.00 | 0.100 |
| Chlorpyrifos | PASS | < MRL | 0.20 | 0.100 |
| Clofentezine | PASS | < MRL | 0.20 | 0.100 |
| Coumaphos | PASS | < MRL | 1.00 | 0.100 |
| Cyfluthrin | PASS | < MRL | 1.00 | 0.100 |
| Cypermethrin | PASS | < MRL | 1.00 | 0.100 |
| Daminozide | PASS | < MRL | 1.00 | 0.100 |
| Diazinon | PASS | < MRL | 0.20 | 0.100 |
| Dichlorvos | PASS | < MRL | 1.00 | 0.100 |
| Dimethoate | PASS | < MRL | 0.20 | 0.100 |
| Dimethomorph | PASS | < MRL | 0.20 | 0.100 |
| Ethoprophos | PASS | < MRL | 0.20 | 0.100 |
| Etofenprox | PASS | < MRL | 0.40 | 0.100 |
| Etoxazole | PASS | < MRL | 0.20 | 0.100 |
| Fenhexamid | PASS | < MRL | 1.00 | 0.100 |
| Fenoxycarb | PASS | < MRL | 0.20 | 0.100 |
| Fenpyroximate | PASS | < MRL | 0.40 | 0.100 |
| Fipronil | PASS | < MRL | 0.40 | 0.100 |
| Flonicamid | PASS | < MRL | 1.00 | 0.100 |
| Fludioxonil | PASS | < MRL | 0.40 | 0.100 |
| Hexythiazox | PASS | < MRL | 1.00 | 0.100 |
| Imazalil | PASS | < MRL | 0.20 | 0.100 |
| Imidacloprid | PASS | < MRL | 0.40 | 0.100 |
| Indole-3-butyric acid | PASS | < MRL | 1.00 | 0.250 |
| Kresoxim-methyl | PASS | < MRL | 0.40 | 0.100 |
| Malathion | PASS | < MRL | 0.20 | 0.100 |
| Metalaxyl | PASS | < MRL | 0.20 | 0.100 |
| Methiocarb | PASS | < MRL | 0.20 | 0.100 |
| Methomyl | PASS | < MRL | 0.40 | 0.100 |
| Methyl Parathion | PASS | < MRL | 0.40 | 0.100 |
| Mevinphos | PASS | < MRL | 1.00 | 0.100 |
| MGK-264 I/II | PASS | < MRL | 0.20 | 0.100 |
| Myclobutanil | PASS | < MRL | 0.20 | 0.100 |
| Naled | PASS | < MRL | 0.50 | 0.100 |
| Oxamyl | PASS | < MRL | 1.00 | 0.100 |
| Paclobutrazol | PASS | < MRL | 0.40 | 0.100 |
| Pentachloronitrobenzene | PASS | < MRL | 0.40 | 0.100 |
| Permethrins, total | PASS | < MRL | 0.20 | 0.100 |
| Phosmet | PASS | < MRL | 0.20 | 0.100 |
| Piperonyl butoxide | PASS | < MRL | 2.00 | 0.100 |
| Prallethrin | PASS | < MRL | 0.20 | 0.100 |
| Propiconazole | PASS | < MRL | 0.40 | 0.100 |
| Propoxur | PASS | < MRL | 0.20 | 0.100 |
| Pyrethrins | PASS | < MRL | 1.00 | 0.100 |
| Pyridaben | PASS | < MRL | 0.20 | 0.100 |
| Spinetoram, Total | PASS | < MRL | 1.00 | 0.100 |
| Spinosad, Total | PASS | < MRL | 0.20 | 0.100 |
| Spiromesifen | PASS | < MRL | 0.20 | 0.100 |
| Spirotetramat | PASS | < MRL | 0.20 | 0.100 |
| Spiroxamine | PASS | < MRL | 0.20 | 0.100 |
| Tebuconazole | PASS | < MRL | 0.40 | 0.100 |
| Thiacloprid | PASS | < MRL | 0.20 | 0.100 |
| Thiamethoxam | PASS | < MRL | 0.20 | 0.100 |
| Trifloxystrobin | PASS | < MRL | 0.20 | 0.100 |

MRL = Minimum reporting limit/limit of quantification

Test ID: #169784 | Date Tested: 12/01/2025 12:11 PM

Results pertain to the sample received according to sampling procedures SOP-050-NY & SOP-065-NY and relate only to items tested. Serving size (g) has been provided by the client during the sampling process, unless otherwise specified. Action limits are set according to the New York State Office of Cannabis Management Testing Limits. A sample is deemed acceptable when all analyte values are within those state determined limits. Laboratory determined measurement uncertainty is available by request.

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## Mycotoxins: Black Maple Solventless Space Rocks (20251126-NTVA-008) PASS

Mycotoxin analysis utilizing Liquid Chromatography - Mass Spectrometry (SOP-062-NY, SOP-070-NY)

| Analyte | Pass/Fail | Result (µg/g) | Limit (µg/g) | MRL (µg/g) |
|---|---|---|---|---|
| Ochratoxin | PASS | < MRL | 0.02 | 0.010 |
| Total Aflatoxins | PASS | < MRL | 0.02 | 0.010 |

MRL = Minimum reporting limit/limit of quantification

Test ID: #169785 | Date Tested: 12/01/2025 12:13 PM

## Heavy Metals: Black Maple Solventless Space Rocks (20251126-NTVA-008) PASS

Heavy Metals analysis utilizing Inductively Coupled Plasma Mass Spectrometry (SOP-061-NY, SOP-072-NY)

| Analyte | Pass/Fail | Result (µg/g) | Limit (µg/g) | MRL (µg/g) |
|---|---|---|---|---|
| Chromium | PASS | < MRL | 110.0 | 8.00 |
| Nickel | PASS | < MRL | 5.0 | 1.00 |
| Copper | PASS | < MRL | 30.0 | 8.00 |
| Arsenic | PASS | < MRL | 0.2 | 0.10 |
| Cadmium | PASS | < MRL | 0.2 | 0.10 |
| Antimony | PASS | < MRL | 2.0 | 1.00 |
| Mercury | PASS | < MRL | 0.1 | 0.05 |
| Lead | PASS | < MRL | 0.5 | 0.20 |

MRL = Minimum reporting limit/limit of quantification

Test ID: #169783 | Date Tested: 12/01/2025 10:15 AM

## Microbiology - Plating: Black Maple Solventless Space Rocks (20251126-NTVA-008) PASS

Microbial analysis utilizing microbial enumeration (SOP-700-NY)

| Analyte | Pass/Fail | Results (CFU/g) | Limit (CFU/g) | MRL (CFU/g) |
|---|---|---|---|---|
| Total Aerobic Bacteria | PASS | < MRL | None | 100.0 |
| Total Yeast & Mold | PASS | 6100 | None | 100.0 |

## Microbiology - qPCR:

Microbial analysis utilizing quantitative Polymerase Chain Reaction (SOP-701-NY)

| Analyte | Pass/Fail | Results (CFU/g) | Limit (CFU/g) | MRL (CFU/g) |
|---|---|---|---|---|
| Salmonella spp | PASS | Absent | Absent | 1.0 |
| Shiga toxin-producing E. coli | PASS | Absent | Absent | 1.0 |
| Aspergillus (fumigatus, flavus, niger, terreus) | PASS | Absent | Absent | 1.0 |

Test IDs: #169792, #169791, #169794, #169793 | Date Tested: 12/02/2025 01:35 PM, 11/30/2025 05:58 PM, 11/30/2025 03:18 PM, 11/30/2025 02:05 PM

MRL = Minimum reporting limit/limit of quantification

## Microbiological Screen - E.Coli

| | Result (CFU/g) | MRL (CFU/g) |
|---|---|---|
| **E. coli** | Absent | 1 |

## Moisture: Black Maple Solventless Space Rocks (20251126-NTVA-008) PASS

Moisture content analysis utilizing Moisture Balance (MB; SOP-055-GA)

| Analyte | Pass/Fail | Result (%) | Limit (%) |
|---|---|---|---|
| Moisture | PASS | 6.4 | 15 |

MRL = Minimum reporting limit/limit of quantification

Test ID: #169786 | Date Tested: 12/01/2025 08:21 AM

Results pertain to the sample received according to sampling procedures SOP-050-NY & SOP-065-NY and relate only to items tested. Serving size (g) has been provided by the client during the sampling process, unless otherwise specified. Action limits are set according to the New York State Office of Cannabis Management Testing Limits. A sample is deemed acceptable when all analyte values are within those state determined limits. Laboratory determined measurement uncertainty is available by request.

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## Water Activity: Black Maple Solventless Space Rocks (20251126-NTVA-008) PASS

Water activity analysis utilizing a chilled mirror dew point sensor (SOP-059-GA)

| Analyte | Pass/Fail | Result ($a_w$) | Limit ($a_w$) |
|---|---|---|---|
| Water Activity | PASS | 0.40 | 0.65 |

MRL = Minimum reporting limit/limit of quantification

Test ID: #169782 | Date Tested: 12/02/2025 10:14 AM

## Filth and Foreign Material: Black Maple Solventless Space Rocks (20251126-NTVA-008) PASS

Filth and Foreign Material analysis utilizing microscopy (SOP-057-NY)

| Analyte | Results | Limit | Pass/Fail |
|---|---|---|---|
| Foreign Material (other, % m/m) | ND | 2 | PASS |
| Foreign Material (stems, % m/m) | ND | 5 | PASS |
| Mammalian Excreta (mg/lb) | ND | 1 | PASS |

ND = Not Detected

Test ID: #169781 | Date Tested: 12/01/2025 07:59 AM



Matthew Elmes
Lab Director
12/6/2025

Results pertain to the sample received according to sampling procedures SOP-050-NY & SOP-065-NY and relate only to items tested. Serving size (g) has been provided by the client during the sampling process, unless otherwise specified. Action limits are set according to the New York State Office of Cannabis Management Testing Limits. A sample is deemed acceptable when all analyte values are within those state determined limits. Laboratory determined measurement uncertainty is available by request.