DRS TESTING

Certificate of Analysis

Amended Report
Amended Notes: Lot/Name Change
Type of Use: Adult Use
Powered by Confident LIMS

Rec Roots, LLC

Contact Person: Brian Batrowny
Elmira, NY 14901
admin@recrootsny.com
(607) 426-9025
Lic. #OCM-PROC-25-000243

Sample: 2510RLI0921-3456

Strain: Sour Jack
Batch#: PRSJACHG2K0001; Batch Size: 6000 units
Sample Received: 10/02/2025; Report Created: 10/24/2025;

Sour Jack 2pk .5g Preroll

Plant, Preroll
Parent Lot:

Sampling

Sample Collection Date/Time: 10/02/25 11:00
Sample Collection Site: Rec Roots
Sampling Firm: DSR Testing
Sampling Method: MTHD-014
Sampling Notes/Deviations:

Safety

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

Cannabinoids

22.79% Total THC	**ND** Total CBD	**10.6%** Moisture

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	<LOQ	<LOQ
CBG	0.2	ND	ND
CBD	0.2	ND	ND
THCV	0.2	ND	ND
THCVa	0.2	ND	ND
CBN	0.2	0.10	1.0
Δ9-THC	0.2	17.96	179.6
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	5.50	55.0
CBCa	0.2	ND	ND
Total Cannabinoids		**23.56**	**235.63**

Entered By: VJ, Instrument ID: AL2-004
Method: MTHD-001, Date Tested: 10/09/2025 21:11
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

PJLA Testing
Accreditation #121209

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Parent Lot:

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Sample Collection Site: Rec Roots
Sampling Firm: DSR Testing
Sampling Method: MTHD-014
Sampling Notes/Deviations:

Residual Solvents — Not Tested

Analyte	LOQ	Limit	Result	Status

Entered By: , Instrument ID:
Method: , Date Tested:

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	1500	Tested
Yeast & Mold	10	N/A	900	Tested

Entered By: MS, Aria Instrument ID: M-001; 3M Instrument ID: M-012
Aerobic Date Tested: 10/04/2025 14:00
YM Date Tested: 10/05/2025 10:45 Sal/STEC/Asp Date Tested: 10/06/2025 14:06
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	1100.0000	ND	Pass
Nickel	0.5000	5.0000	<LOQ	Pass
Copper	1.0000	30.0000	11.2315	Pass
Arsenic	0.1000	0.2000	<LOQ	Pass
Cadmium	0.1000	0.2000	ND	Pass
Antimony	0.5000	2.0000	<LOQ	Pass
Mercury	0.0500	0.1000	ND	Pass
Lead	0.2500	0.5000	<LOQ	Pass

Entered By: BW, Instrument ID: AL2-001
Method: MTHD-006 Date Tested: 10/07/2025 13:24:23
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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: 10/07/2025 0:03

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Plant, Preroll
Parent Lot:

Sampling

Sample Collection Date/Time: 10/02/25 11:00
Sample Collection Site: Rec Roots
Sampling Firm: DSR Testing
Sampling Method: MTHD-014
Sampling Notes/Deviations:

Terpenes

Complete

Analyte	LOQ	Result	Result
	%	%	mg/g
β-Caryophyllene	0.0125	1.2	11.5
Geraniol	0.0125	0.96	9.59
α-Humulene	0.0125	0.29	2.86
β-Myrcene	0.0125	0.12	1.20
Valencene	0.0125	0.10	1.00
Limonene	0.0125	0.10	0.97
α-Phellandrene	0.0125	0.09	0.95
Ocimene	0.0125	0.09	0.88
α-Terpinene	0.0125	0.07	0.72
Fenchol	0.0125	0.04	0.36
Terpineol	0.0125	0.03	0.31
Linalool	0.0125	0.02	0.24
Farnesene	0.0125	0.02	0.24
β-Pinene	0.0125	0.02	0.20
α-Bisabolol	0.0125	0.02	0.16
Terpinolene	0.0125	0.01	0.14
α-Pinene	0.0125	<LOQ	<LOQ
Camphene	0.0125	<LOQ	<LOQ
Caryophyllene Oxide	0.0125	<LOQ	<LOQ
Guaiol	0.0125	<LOQ	<LOQ

Primary Aromas

- Cinnamon
- Rose
- Hops
- Orange
- Mint

3.1360%
Total Terpenes

Entered By: VJ, Instrument ID: AL1-001
Method: MTHD-005, Date Tested: 10/07/2025 4:16

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Sampling

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Sample Collection Site: Rec Roots
Sampling Firm: DSR 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
Chlormequat 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: 10/06/2025 1:26
LC Method: MTHD-009 LC Date Tested: 10/07/2025 0:03
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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
Etoxazole	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
Flonicamid	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
Methyl Parathion	0.10	0.20	ND	Pass

Entered By: AT, GC Instrument ID: AL1-002; LC Instrument ID: AL1-003
GC Method: MTHD-008 GC Date Tested: 10/06/2025 1:26
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Sampling Notes/Deviations:

Pesticides

Pass

Analyte	LOQ	Limit	Result	Status
	PPM	PPM	PPM	
Mevinphos	0.05	1.00	ND	Pass
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
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: 10/07/2025; 1144
Moisture Method: MTHD-003

Water Activity Date/Time Tested: 10/07/2025; 1513
Water Activity Method: MTHD-002

0.43 aw
Limit: 0.65 aw
Pass
Water Activity

10.6%
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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