

CERTIFICATE OF ANALYSIS

Regulatory Compliance Testing
This is a revised COA issued on Sep 12, 2025



UpState Craft Cannabis

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Sub Zero

Flower



SAMPLE INFORMATION

Sample ID: CTNY-250818-001 Sample Name: Sub Zero Matrix: Cannabis Flower Product

Product: Flower Batch No.: 3312082025-01 Batch Size: 2640 Units Sample Size: 13 Units

Cultivar(s): N/A

Date Collected: Aug 18, 2025 Time Collected: 15:35:58 Date Received: Aug 18, 2025 Category: Cannabis_flower_product Compliance Type: Adult Use Received By: Alex Eramo

CULTIVATOR

UpState Craft Cannabis License: OCM-MICR-24-000106 Address: 3312 South Main Unit C Horseheads, NY 14845

MANUFACTURER

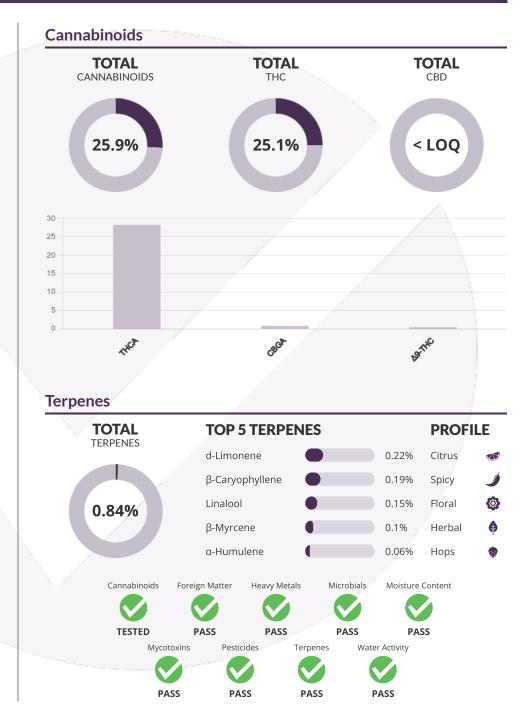
UpState Craft Cannabis License: OCM-MICR-24-000106 **Address:** 3312 South Main Unit C Horseheads, NY 14845

CONTACT

Dale Cole

Phone: (607) 425-3330 **Address**: 3312 South Main Unit C

Horseheads, NY 14845





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Larry Clement Quality Assurance Officer Sep 12, 2025





Sample ID: CTNY-250818-001

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Cannabinoids

Testing Method: CTND-NY-SOP-P-001, CTND-NY-SOP-P-002: Cannabinoids by HPLC





Analyte	Dilution	LOQ	Results	Results	Results	Results	Analyte	Dilution	LOQ	Results	Results	Results	Results
	1:n	%	%	mg/g	mg/pkg	mg/srv		1:n	%	%	mg/g	mg/pkg	mg/srv
9R-Δ ¹⁰ -THC		0.191	< LOQ	< LOQ			CBGA		0.191	0.822	8.22		
9S-Δ ¹⁰ -THC		0.191	< LOQ	< LOQ			CBN		0.191	< LOQ	< LOQ		
СВС		0.191	< LOQ	< LOQ			Δ ⁸ -THC		0.191	< LOQ	< LOQ		
CBD		0.191	< LOQ	< LOQ			Δ ⁹ -THC		0.191	0.401	4.01		(
CBDA		0.191	< LOQ	< LOQ			Δ ¹⁰ -THC			< LOQ	< LOQ		
CBDV		0.191	< LOQ	< LOQ			THCA		0.191	28.2	282		
CBG		0.191	< LOQ	< LOQ			THCV		0.191	< LOQ	< LOQ		
Total THC			25.1	251			Total THC			25.1	251		
Total CBD			< LOQ	< LOQ			Total CBD			< LOQ	< LOQ		
Prepared By: 381 Analysis Date: A		13:33:0) FDT			lyzed By: 38fef6 o Weight: 0,2287 Grams				Reviewed By:			

Foreign Matter
Testing Method: CTND-NY-SOP-F-001: Foreign Material by Visual Inspection

PASS 🗸



Analyte	Limit	Results	Status	Analyte	Limit	Results	Status
Foreign Matter Mammal Excrement	2 % 1 mg/lb	ND ND	Pass Pass	Stems	5 %	ND	Pass
Prepared By: 38fef6 Analysis Date: Aug 18, 2025 15:45:00 EDT		Analyzed By: 38fefe Prep Weight: Gram			Reviewed By: 38fef6 Lab Batch #: NF250029		

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	Analyte	Dilution	LOQ	Limit	Results	Status
\	1:n	µg/g	µg/g	μg/g			1:n	μg/g	μg/g	μg/g	7
Antimony	2	0.082	2	< LOQ	Pass	Copper	2	0.410	30	10.316	Pass
Arsenic	2	0.082	0.2	< LOQ	Pass	Lead	2	0.082	0.5	< LOQ	Pass
Cadmium	2	0.082	0.2	< LOQ	Pass	Mercury	2	0.082	0.1	< LOQ	Pass
Chromium	2	0.410	110	< LOQ	Pass	Nickel	2	0.410	5	< LOQ	Pass
Prepared By: dcab3b Analysis Date: Aug 20, 2	025 11:52:00 EDT			Analyzed By: dcal Prep Weight: 0.48				ewed By: dcab Batch#: NM25			

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Sample ID: CTNY-250818-001

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Microbials



Analyte	LOQ	Limit	Results	Status	Testing & Prep Method: Micro: Total Viable Aerobic Bacteria by Biomerieux Tempo					
Aerobic Bacteria	CFU/g 100		CFU/g < LOQ	N/A	Prepared By: Reviewed By: Analyzed By: k4gdmc k4gdmc k4gdmc Analysis Date: Lab Batch #: Sep 10, 2025 18:00:00 EDT NB250078					
Analyte	LOQ	Limit	Results	Status	Testing & Prep Method: Micro: Aspergillus by Biomerieux Gene-Up					
Aspergillus flavus Aspergillus fumigatus Aspergillus niger Aspergillus terreus	1.00 1.00 1.00 1.00	CFU/g Absent in any amt Absent in any amt Absent in any amt Absent in any amt	CFU/g Absent Absent Absent Absent	Pass Pass Pass Pass	Prepared By: k4gdmc Analysis Date: Sep 10, 2025 17:00:00 EDT Reviewed By: k4gdmc k4gdmc Lab Batch #: NB250078 Analyzed By: k4gdmc Lab Batch #:					
Analyte	LOQ	Limit	Results	Status	Testing & Prep Method: Micro: Salmonella by Biomerieux Gene-Up					
Salmonella spp.	CFU/g 1.00	CFU/g Absent in any amt	CFU/g Absent	Pass	Prepared By: Reviewed By: k4gdmc k4gdmc k4gdmc Lab Batch #: Sep 10, 2025 17:00:00 EDT Analysis Date: NB250078					
Analyte	LOC) Lim	it Results	Status	Testing & Prep Method: Micro: Shiga Toxin-producing E. Coli by Biomerieux Gene-Up					
Shiga toxin-producing E	CFU/g E. coli 1.00		0 0	Pass	Prepared By: Reviewed By: Analyzed By: k4gdmc k4gdmc k4gdmc Lab Batch #: Sep 10, 2025 17:00:00 EDT NB250078					
Analyte	LOQ	Limit I	Results	Status	Testing & Prep Method: Micro: Total Yeast & Mold by Biomerieux Tempo					
Yeast & Mold	CFU/g 100		CFU/g < LOQ	N/A	Prepared By: Reviewed By: Analyzed By: k4gdmc 38fef6 38fef6 Analysis Date: Lab Batch #: Sep 12, 2025 19:29:00 EDT NB250078					

Moisture Content

Testing Method: CTND-NY-SOP-S-001: Moisture Content





Analyte	Limit	Results	Status
Moisture	15 %	11.9 %	Pass
Prepared By: dcab3b Analysis Date: Aug 19, 2025 12:53:00 EDT	Analyzed By: dcab3b Prep Weight: 11.93 Grams	Reviewed By: dcab3b Lab Batch #: NS250064	

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	0.0107		< LOQ	N/A	Aflatoxin G2	1	0.0107		< LOQ	N/A
Aflatoxin B2	1	0.0107		< LOQ	N/A	Ochratoxin A	1	0.0107	0.02	< LOQ	Pass
Aflatoxin G1	1	0.0107		< LOQ	N/A	Aflatoxins			0.02	< LOQ	Pass
Aflatoxins			0.02	< LOQ	Pass	Allacoxilis			0.02	1204	1 433
Prepared By: 38fef6 Analysis Date: Aug 21, 20	25 17:00:00 EDT			Analyzed By: k4gd Prep Weight: 0.93				I By: k4gdmc n#: NPM2500			



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Larry Clement Quality Assurance Officer Sep 12, 2025



Lead Technical Director Sep 12, 2025



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Pesticides

Testing Method: CTND-NY-SOP-PM-002: Pesticides by LC-MS/MS





Analyte	Dilution	LOQ	Limit	Results	Status	Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	ppm	ppm	ppm			1:n	ppm	ppm	ppm	
Abamectin	1	0.107	0.5	< LOQ	Pass	Kresoxim-	1	0.107	0.4	.1.00	D
Acephate	1	0.107	0.4	< LOQ	Pass	methyl		0.107	0.4	< LOQ	Pas
Acequinocyl	1	0.107	2	< LOQ	Pass	Malathion	1	0.107	0.2	< LOQ	Pas
Acetamiprid	1	0.107	0.2	< LOQ	Pass	Metalaxyl	1	0.107	0.2	< LOQ	Pas
Aldicarb	1	0.107	0.4	< LOO	Pass	Methiocarb	1	0.107	0.2	< LOO	Pas
Azadirachtin	1	0.107	1	< LOQ	Pass	Methomyl	1	0.107	0.4	< LOQ	Pas
Azoxystrobin	1	0.107	0.2	< LOÔ	Pass	Methyl parathion	1	0.107	0.2	< LOO	Pas
Bifenazate	1	0.107	0.2	< LOÔ	Pass	Mevinphos	1	0.107	1	< LOÔ	Pas
Bifenthrin	1	0.107	0.2	< LOQ	Pass	MGK-264			0.2	< LOQ	Pas
Boscalid	1	0.107	0.4	< LOO	Pass	MGK-264 I	1	0.0353		< LOQ	N//
Captan	1	0.536	1	< LOO	Pass	MGK-264 II	1	0.0693		< LOO	N/A
Carbaryl	1	0.107	0.2	< LOQ	Pass	Myclobutanil	1	0.107	0.2	< LOQ	Pas
Carbofuran	1	0.107	0.2	< LOQ	Pass	Naled	1	0.107	0.5	< LOQ	Pas
Chlorantranil-	'			,	1 033	Oxamyl	1	0.107	1	< LOQ	Pas
iprole	1	0.107	0.2	< LOQ	Pass	Paclobutrazol	1	0.107	0.4	< LOQ	Pas
Chlordane	1	0.429	1	< LOQ	Pass	Pentachloroni-	'	0.107	0.4	LOQ	ras
Chlorfenapyr	1	0.429	1	< LOQ	Pass	trobenzene	1	0.107	1	< LOQ	Pas
Chlormequat chloride	1	0.107	1	< LOQ	Pass	Permethrin			0.2	< L00	Pas
	1	0.107	0.2	< LOQ < LOO		Permethrin cis	1	0.0493	0.2	< LOQ < LOO	N/
Chlorpyrifos Clofentezine	1			`	Pass	Permethrin cis	1	0.0493		,	N/
	1	0.107	0.2	< LOQ	Pass		1		0.0	< LOQ	
Coumaphos	1	0.107	1	< LOQ	Pass	Phosmet	I	0.107	0.2	< LOQ	Pas
Cyfluthrin	1	0.107	1	< LOQ	Pass	Piperonylbuto-	1	0.107	2	< LOO	Pas
Cypermethrin	1	0.107	1	< LOQ	Pass	xide					
Daminozide	1	0.107	1	< LOQ	Pass	Prallethrin	1	0.107	0.2	< LOQ	Pas
Diazinon	1	0.107	0.2	< LOQ	Pass	Propiconazole	1	0.107	0.4	< LOQ	Pas
Dichlorvos	1	0.107	1	< LOQ	Pass	Propoxur	1	0.107	0.2	< LOQ	Pas
Dimethoate	1	0.107	0.2	< LOQ	Pass	Pyrethrins			1	< LOQ	Pas
Dimethomorph	1	0.107	1	< LOQ	Pass	Pyrethrins Cinerin I	1	0.00579		< LOQ	N/A
Ethoprophos	1	0.107	0.2	< LOQ	Pass	Pyrethrins Jasmolin I	1	0.00405		< LOQ	N/A
Etofenprox	1	0.107	0.4	< LOQ	Pass	Pyrethrins Pyrethrin I	1	0.0571		< LOQ	N/A
Etoxazole	1	0.107	0.2	< LOQ	Pass	Pyridaben	1	0.107	0.2	< LOQ	Pas
Fenhexamid	1	0.107	1	< LOQ	Pass	Spinetoram	1	0.107	1	< LOQ	Pas
Fenoxycarb	1	0.107	0.2	< LOQ	Pass	Spinosad			0.2	< LOQ	Pas
Fenpyroximate	1	0.107	0.4	< LOQ	Pass	Spinosad A	1	0.0864		< LOQ	N//
Fipronil	1	0.107	0.4	< LOQ	Pass	Spinosad D	1	0.0187		< LOQ	N/A
Flonicamid	1	0.107	1	< LOQ	Pass	Spiromesifen	1	0.107	0.2	< LOQ	Pas
Fludioxonil	1	0.107	0.4	< LOQ	Pass	Spirotetramat	1	0.107	0.2	< LOQ	Pas
Hexythiazox	1	0.107	1	< LOQ	Pass	Spiroxamine	1	0.107	0.2	< LOQ	Pas
Imazalil	1	0.107	0.2	< LOQ	Pass	Tebuconazole	1	0.107	0.4	< LOQ	Pas
Imidacloprid	1	0.107	0.4	< LOQ	Pass	Thiacloprid	1	0.107	0.2	< LOQ	Pas
Indole-3-butyric acid	1	0.107	1	< LOO	Pass	Thiamethoxam	1	0.107	0.2	< LOQ	Pas
			h		/	Trifloxystrob-				/ '	
						in	1	0.107	0.2	< LOQ	Pas
Prepared By: 38fef6 Analysis Date: Aug 21, 2025 17:00:0	00 EDT			lyzed By: k4gdi Weight: 0.932			Reviewed By: k4 Lab Batch #: NP				



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Larry Clement Quality Assurance Officer Sep 12, 2025





Sample ID: CTNY-250818-001

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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	Dilutio	n L	οQ	Limit	Results	Results
	1:n	%	%	%	mg/g		1	:n	%	%	%	mg/g
α-Bisabolol	1	0.0204		0.0211	0.2110	Fenchol		1 0.0	204		0.0213	0.2130
α-Humulene	1	0.0204		0.0550	0.5500	y-Terpinene		1 0.0	204		< LOQ	< LOQ
α-Phellandrene	1	0.0204		< LOQ	< LOQ	Geraniol		1 0.0	204		< LOQ	< LOQ
α-Pinene	1	0.0204		0.0211	0.2110	Guaiol		1 0.0	204		< LOQ	< LOQ
α-Terpinene	/ 1	0.0204		< LOQ	< LOQ	Isopulegol		1 0.0	204		< LOQ	< LOQ
β-Caryophyllene	1	0.0204		0.1917	1.9170	Linalool		1 0.0	204		0.1479	1.4790
3-Myrcene	1	0.0204		0.0962	0.9620	p-Cymene		1 0.0	204		< LOQ	< LOQ
β-Pinene	1	0.0204		0.0377	0.3770	Terpineol		1 0.0	204		0.0270	0.2700
Camphene	1	0.0204		< LOQ	< LOQ	Terpinolene		1 0.0	204		< LOQ	< LOQ
Caryophyllene Oxide	1	0.0204		< LOQ	< LOQ	trans-β-Farnesene		1 0.0	204		< LOQ	< LOQ
cis-β-Ocimene	1	0.0057		< LOQ	< LOQ	trans-β-Ocimene		1 0.0	137		< LOQ	< LOQ
d-Limonene /	1	0.0204		0.2228	2.2280	trans-Nerolidol		1 0.0	204		< LOQ	< LOQ
Δ ³ -Carene	1	0.0204		< LOQ	< LOQ	Valencene		1 0.0	204		< LOQ	< LOQ
Eucalyptol	1	0.0204		< LOQ	< LOQ	Total Terpenes	/	7		11.5	0.8418	8.4180
Total Terpenes			11.5	0.8418	8.4180	· ·						
Prepared By: dcab3b Analysis Date: Aug 19, 2025	15:19:00 ED	г			lyzed By: dcab3b Weight: 0.098 Grams			viewed b Batch				

Water Activity

Logan Emerson Alvarez

Sep 12, 2025

Testing Method: CTND-NY-SOP-W-001: Water Activity

Aspergillus by Biomerieux Gene-Up

PASS



Analyte		Limit	Results	Status
Water Activity		0.65 Aw	0.51 Aw	Pass
Prepared By: 38fef6 Analysis Date: Aug 20, 2025 10:31:00 EDT	Analyzed By: 38fef6 Prep Weight: Grams		Reviewed By: 38fef6 Lab Batch #: NW250044	
Notes				

Regulatory Compliance Testing

All microbial assays reprocessed with remediated product due to original aspergillus failure. Results of remediated sample are published herein.



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Larry Clement
Quality Assurance Officer
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