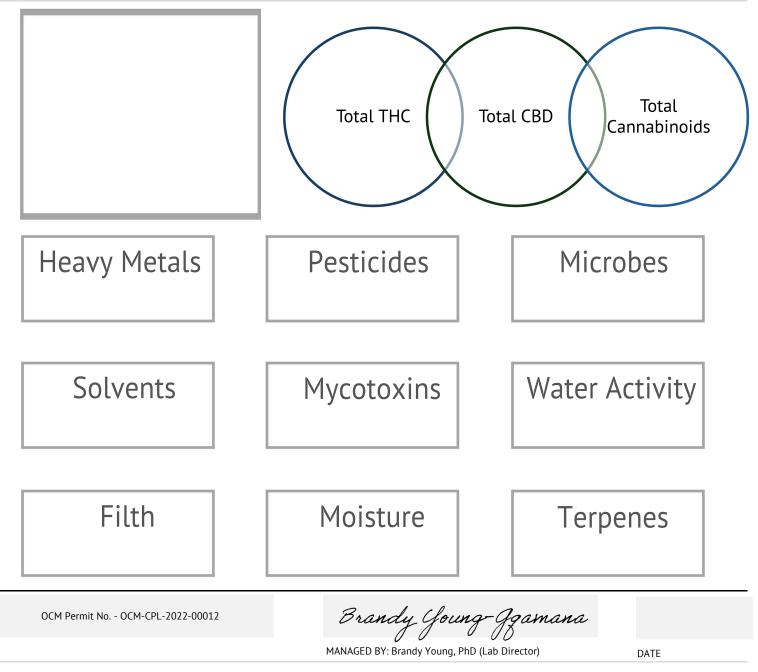


| Order Information | Batch Information |
|-------------------|-------------------|
| Sample Name:      | Batch ID:         |
| Sample Type:      | Sample ID:        |
| Date Collected:   | Lot No.:          |
| Report Type:      | Lot Size:         |
|                   |                   |

**Company Info:** 



Testing results are based solely upon the sample submitted to the lab and in the condition it was received. Certainty Analytical Labs, Corp. warrants that all analytical work is conducted professionally in accordance with all applicable standard laboratory practices, as determined by the New York Office of Cannabis Management (Cannabis Laboratory Quality System Standard." New York State, Office of Cannabis Management, 2023). Data was generated using an unbroken chain of comparison to NIST traceable Reference Standards and Certified Reference Materials.



### AMENDED CERTIFICATE OF ANALYSIS

### Sample Name

| •                 |                  |
|-------------------|------------------|
| Sample Type:      | Sample ID:       |
| Serving Size:     | Submitted:       |
| Lot No./Lot size: | Started:         |
| Collection site:  | Reported:        |
| Collection date:  | Collection time: |
|                   |                  |

### **13 Panel Cannabinoid Profile**

| *Total cannabinoid results reflect the absolute sum of all cannabinoids detected.<br>**Total THC & CBD is determined via the following:<br>(1)Total THC = (THCA-A *(0.877)) + Δ9THC + Δ8THC + RS-Δ10THC + RR-Δ10THC<br>(2)Total CBD = (CBDA *(0.877)) + CBD<br>ND = None Detected<br><loq =="" below="" loq<br="" the="">N/A = Not Applicable for this sample<br/>Instrument - Hippolyta<br/>Method - W_SOP_01<br/>Form F_QCD_14</loq> | COMPOUND     | LOQ<br>(PPM) | RESULT<br>(mg/serving) | RESULT<br>(%w/w) | RESULT<br>(moisture corrected)<br>(mg/serving) | RESULT<br>(moisture corrected)<br>(%w/w) |
|--|--------------|--------------|------------------------|------------------|--|--|
|  | Δ9ТНС        | 1.0          |                        |                  |  |  |
|  | ∆8THC        | 1.0          |                        |                  |  |  |
|  | RS-Δ10THC    | 1.0          |                        |                  |  |  |
|  | RR-Δ10THC    | 1.0          |                        |                  |  |  |
|  | THCA-A       | 1.0          |                        |                  |  |  |
| —  | THCV         | 1.0          |                        |                  |  |  |
| —  | CBD          | 1.0          |                        |                  |  |  |
| —  | CBDA         | 1.0          |                        |                  |  |  |
| —  | CBDV         | 1.0          |                        |                  |  |  |
| —  | CBN          | 1.0          |                        |                  |  |  |
| —  | CBG          | 1.0          |                        |                  |  |  |
| —  | CBGA         | 1.0          |                        |                  |  |  |
| —  | СВС          | 1.0          |                        |                  |  |  |
| —  | TOTAL CANNAB | NOIDS *      | mg/ser                 | ring %w/w        | mg/se  | rving %w/w                               |
|  | TOTAL THC ** |              | mg/ser                 | ring %w/w        | mg/se  | rving %w/w                               |
| =  | TOTAL CBD ** |              | mg/ser                 | ring %w/w        | mg/se  | rving %w/w                               |
| Moisture Content   |              |              |                        |                  |  |  |
| ***Pass: sample %moisture is between 5.0% - 15.0%  |              | %MOISTURE    | & MOISTURE CORREC      | TED VALUES P     | ass Fail                                       | N/A                                      |
| ***Fail: sample %moisture is <5.0% or >15.0%<br>N/A = Not Applicable for this sample<br>Instrument - UCLA<br>Method - W CSP_04   |              | SAMPLE % M   | DISTURE CONTENT**      | •                |  |  |

NOTES:

The COA was AMENDED because the lot size was converted from unit count to grams.

OCM Permit No. - OCM-CPL-2022-00012

Brandy Goung-Ggamana MANAGED BY: Brandy Young, PhD (Lab Director)

DATE

Testing results are based solely upon the sample submitted to the lab and in the condition it was received. Certainty Analytical Labs, Corp. warrants that all analytical work is conducted professionally in accordance with all applicable standard laboratory practices, as determined by the New York Office of Cannabis Management (Cannabis Laboratory Quality System Standard." New York State, Office of Cannabis Management, 2023). Data was generated using an unbroken chain of comparison to NIST traceable Reference Standards and Certified Reference Materials.



## **Certificate of Analysis**

Final



#### Date Released: 2/21/2024 1:10:04PM

Report #: 11414

#### 20240213.1.003

Sample #: 3844, Weight: 12.80g, Unit Count: Order #: X240213-0003 Category/Type: Plant, Flower - Cured Date Collected: 2/13/2024 8:13:20PM Date Received: 2/13/2024 8:36:56PM Regulator Sample ID: Mellow Muffin Regulator Source Package ID: Mellow Muffin Regulator Batch ID: Mellow Muffin

Size: Not Provided, Unit Count:







Microbials

PASS

PASS

Mycotoxins Foreign Matter PASS

| Terpenes by HS-GC-MS | a         | ج<br>iryophyllene | 53<br>Humulene | ÇÇ<br>Bisabolol        | Date Completed: 02/16/2024 12:12PM |
|----------------------|-----------|-------------------|----------------|------------------------|------------------------------------|
| Compound             | CAS#      | LOQ<br>(%)        | %              | Relative Concentration |                                    |
| Farnesene            | 502-61-4  | 0.1000            | 1.223          |                        |                                    |
| Beta-caryophyllene   | 87-44-5   | 0.1000            | 1.100          |                        |                                    |
| Alpha-humulene       | 6753-98-6 | 0.1000            | 0.3060         |                        |                                    |
| Alpha-bisabolol      | 515-69-5  | 0.1000            | 0.2405         |                        |                                    |
| Beta-myrcene         | 123-35-3  | 0.1000            | ND             |                        |                                    |
| Limonene             | 5989-27-5 | 0.1000            | ND             |                        |                                    |
| Alpha-pinene         | 80-56-8   | 0.1000            | ND             |                        |                                    |
| Linalool             | 78-70-6   | 0.1000            | ND             |                        |                                    |
| Beta-pinene          | 127-91-3  | 0.1000            | ND             |                        |                                    |
| Terpinolene          | 586-62-9  | 0.1000            | ND             |                        |                                    |
| Borneol              | 464-43-7  | 0.1000            | ND             |                        |                                    |

Water Activity

PASS

This product has been tested by KST using valid testing methodologies and a quality management system required by law. Values reported relate only to the product tested. KST makes no claim as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compound reported herein.

If sampled by Keystone State Testing, sampling followed SOP-P-NY500 at the client facility listed above.



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-2022-00007

Kelly N Guela Dr. Kelly Greenland, Lab Director



## **Certificate of Analysis**

Final



20240213.1.003

#### Sample #: 3844

| Compound            | CAS#       | LOQ<br>(%) | %  | Relative Concentration |
|---------------------|------------|------------|----|------------------------|
| 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 |                        |
| Valencene           | 4630-07-3  | 0.1000     | ND |                        |
| Alpha-phellandrene  | 99-83-2    | 0.1000     | ND |                        |
| Camphor             | 464-49-3   | 0.1000     | ND |                        |
| 3-Carene            | 13466-78-9 | 0.1000     | ND |                        |
| Alpha-cedrene       | 469-61-4   | 0.1000     | ND |                        |
| Cedrol              | 77-53-2    | 0.1000     | ND |                        |
| Eucalyptol          | 470-82-6   | 0.1000     | ND |                        |
| Fenchone            | 1195-79-5  | 0.1000     | ND |                        |
| Gamma-terpinene     | 99-85-4    | 0.1000     | ND |                        |
| Geranyl Acetate     | 105-87-3   | 0.1000     | ND |                        |
| Isopulegol          | 89-79-2    | 0.1000     | ND |                        |
| Menthol             | 15356-70-4 | 0.1000     | ND |                        |
| Nerol               | 106-25-2   | 0.1000     | ND |                        |
| Nerolidol           |            | 0.1000     | ND |                        |
| Pulegone            | 89-82-7    | 0.1000     | ND |                        |
| Sabinene            | 3387-41-5  | 0.1000     | ND |                        |
| Sabinene Hydrate    | 546-79-2   | 0.1000     | ND |                        |

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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-2022-00007 Kelly Greenland, Lab Director



## **Certificate of Analysis**

Final



20240213.1.003

#### Sample #: 3844

| Foreign Matter by Microscopy |  | Pass                               | i   | Analysis Date: 02/20/2024 9:34 a |        |
|------------------------------|--|------------------------------------|---|----------------------------------|--------|
| Compou                       | nd   | LOQ (%)                            | Limits (%)                                | Result (%)                       | Status |
| % Foreig                     | gn Matter  | 0.00100                            | 2.0                                       | ND                               | Pass   |
| Mammal                       | ian Exreta   | 0.00100                            | 0.03                                      | ND                               | Pass   |
| Stems                        |  | 0.00100                            | 5.0                                       | ND                               | Pass   |
| Comment:                     | Physical chemistry was tested using moisture analyzer, | water activity meter using P-NY 16 | 0. Unless otherwise stated, all QC passed |                                  |        |

 Water Activity
 Pass
 Analysis Date: 02/20/2024
 9:40 am

 Compound
 LOQ (Aw)
 Limits (Aw)
 Result (Aw)
 Status

 Water Activity
 0.05
 0.65
 0.35
 Pass

| sticides by LCMSMS  | Pass       | 5             | Analysis Date | e: 02/19/2024 4:22 p |
|---------------------|------------|---------------|---------------|----------------------|
| 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                 |

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If sampled by Keystone State Testing, sampling followed SOP-P-NY500 at the client facility listed above.



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-2022-00007 Kelly N Guele

Dr. Kelly Greenland, Lab Director



# **Certificate of Analysis**

Final



#### Sample #: 3844

| 2024024 | 124 | 002  |
|---------|-----|------|
| 2024021 | 3.1 | .003 |

| sticides by LCMSMS   | Pass       | ;             | Analysis Date | e: 02/19/2024 4:22 pi |
|----------------------|------------|---------------|---------------|-----------------------|
| Compound             | LOQ (µg/g) | Limits (µg/g) | Result (µg/g) | Status                |
| 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                  |
| Imazalil             | 0.0100     | 0.200         | ND            | Pass                  |
| Imidacloprid         | 0.0100     | 0.400         | ND            | Pass                  |
| Indolebutyric Acid   | 0.0100     | 1.00          | ND            | Pass                  |

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If sampled by Keystone State Testing, sampling followed SOP-P-NY500 at the client facility listed above.



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-2022-00007

Kelly N Guele

Dr. Kelly Greenland, Lab Director



# **Certificate of Analysis**

Final



#### Sample #: 3844

| 2 | 202 | <b>4</b> 0 | 21 | 3 | 1 | Λ | n | 1 |
|---|-----|------------|----|---|---|---|---|---|

| sticides by LCMSMS      | Pass       | ;             | Analysis Date | e: 02/19/2024 4:22 |
|-------------------------|------------|---------------|---------------|--------------------|
| Compound                | LOQ (µg/g) | Limits (µg/g) | Result (µg/g) | Status             |
| 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               |
| Spiromesifen            | 0.0100     | 0.200         | ND            | Pass               |
| Spirotetramat           | 0.0100     | 0.200         | ND            | Pass               |
| Spiroxamine             | 0.0100     | 0.200         | ND            | Pass               |

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If sampled by Keystone State Testing, sampling followed SOP-P-NY500 at the client facility listed above.



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-2022-00007

Kelly N Guela

Dr. Kelly Greenland, Lab Director



# **Certificate of Analysis**

Final



20240213.1.003

#### Sample #: 3844

| Pesticides by LCMSMS   | Pass                               |               | Pass Analysis Date |        |
|--|------------------------------------|---------------|--------------------|--------|
| Compound   | LOQ (µg/g)                         | Limits (µg/g) | Result (µg/g)      | Status |
| 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   |
| Comment: Pesticides tested by LCMSMS by using P-NY150. Unles | s otherwise stated, all QC passed. |               |                    |        |

| Pass       |  | Analysis Date: 02/19/2024 4:22 pm  |  |
|------------|--|--|--|
| LOQ (µg/g) | Limits (µg/g)  | Result (µg/g)  | Status   |
| 0.0050     | 0.020  | ND   | Pass   |
| 0.0050     | 0.020  | ND   | Pass   |
| 0.0050     | 0.020  | ND   | Pass   |
| 0.0050     | 0.020  | ND   | Pass   |
| 0.0050     | 0.020  | ND   | Pass   |
| 0.0050     | 0.020  | ND   | Pass   |
|            | LOQ (μg/g)<br>0.0050<br>0.0050<br>0.0050<br>0.0050<br>0.0050 | LOQ (μg/g)Limits (μg/g)0.00500.0200.00500.0200.00500.0200.00500.0200.00500.020 | LOQ (μg/g)         Limits (μg/g)         Result (μg/g)           0.0050         0.020         ND           0.0050         0.020         ND |

Comment: Mycotoxin contamination tested by LCMSMS using P-NY125. Unless otherwise stated, all QC passed.

| eavy Metals by ICPMS | Pass       |               | Analysis Date: 02/15/2024 12:02 p |        |
|----------------------|------------|---------------|-----------------------------------|--------|
| Compound             | LOQ (µg/g) | Limits (µg/g) | Result (µg/g)                     | Status |
| Antimony             | 0.0100     | 2.00          | ND                                | Pass   |
| Arsenic              | 0.00100    | 0.200         | 0.0393                            | Pass   |
| Cadmium              | 0.00150    | 0.300         | 0.0467                            | Pass   |
| Chromium             | 0.280      | 110           | 0.332                             | Pass   |
| Copper               | 0.0750     | 30.0          | 6.84                              | Pass   |
| Lead                 | 0.00250    | 0.500         | 0.0573                            | Pass   |
| Mercury              | 0.000500   | 0.100         | ND                                | Pass   |
| Nickel               | 0.0100     | 5.00          | 0.0850                            | Pass   |

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If sampled by Keystone State Testing, sampling followed SOP-P-NY500 at the client facility listed above.



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-2022-00007 Kelly N Gueld

Dr. Kelly Greenland, Lab Director

LABWARE GROW CULTIVATING COMPLIANCE

# **Certificate of Analysis**

Final



20240213.1.003

#### Sample #: 3844

Comment: Heavy Metal contamination tested by ICPMS using P-NY140. Unless otherwise stated, all QC passed.

| icro by Petri & qPCR  | Pass                             |  | Analysis Date: 02/16/2024 12:17 pm                 |                  |
|---|----------------------------------|--|--|------------------|
| 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             |
| Salmonella Qualitative  | 1                                | 0  | Not Detected                                       | Pass             |
| Shiga Toxin-Producing E. coli Qualitative                     | 1                                | 0  | Not Detected                                       | Pass             |
| Total Aerobic Bacteria  | 10                               |  | 4000   | Pass             |
| Total Yeast & Mold  | 10                               |  | 4000   | Pass             |
| mment: Microbial contamination tested by Petrifilm plates and | qPCR using P-NY120. Unless other | wise stated, all QC passed. Due to COA v | alidation limitations: "Not Detected" = "Absent" a | and "Detected" = |

Comment: 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".

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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-2022-00007 Keer N. Gunda Dr. Kelly Greenland, Lab Director

