

49 John Hicks Drive Warwick, NY 10990

Permit#: OCM-CPL-2022-00004

Phone: 845-988-0937

# **Certificate Of Analysis**

Compliance

Client Name: NYHO Labs LLC
Contact Name: Michael Stoker

Address: 185 Main St Cortland, NY 13045

**Phone:** 607-821-1182

License Number: OCM-AUCP-22-000003

Sample Description: London Pound Cake

Lot Number: WF00112

Regulatory Category: Adult Use

Sample Matrix: Un-Extracted

**Delivery Method:** Inhalation

Sample Type: Flower

Sample Subtype: whole flower

Sampling Site: 185 Main St Cortland, NY 13045

Sampling Date and Time: 11/14/2023 01:20 PM

| Results Summary                                          |      |
|----------------------------------------------------------|------|
| Cannabinoids Profile                                     |      |
| Terpenes                                                 |      |
| Filth and Foreign Material                               | PASS |
| Microbial Impurities (MDG for STEC, Salmonella, Asp sp.) | PASS |
| Microbial Impurities (Total<br>Aerobic Bacteria/CDP-TC)  | PASS |
| Microbial Impurities (Total Yeast and Mold/CDP-YMR)      | PASS |
| Moisture Content                                         | PASS |
| Mycotoxins                                               | PASS |
| Pesticides                                               | PASS |
| Pesticides cont.                                         | PASS |
| Trace Metals                                             | PASS |
| Water Activity                                           | PASS |



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#### **Cannabinoids Profile**

Date analyzed: 11/16/2023 Method: NY.SOP.T.40.260 Analyst: Lucia Orellana

Date started: 11/14/2023 03:15 PM

Analysis Instrument

| Analyte                             | Result (%w/w)                                                | LOQ (%w/w) | mg/serving          |
|-------------------------------------|--------------------------------------------------------------|------------|---------------------|
| Δ8-THC†                             | <loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<> | 0.02       | <loq< td=""></loq<> |
| Δ9-THC†                             | <loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<> | 0.02       | <loq< td=""></loq<> |
| Δ10-THC-RS†                         | <loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<> | 0.02       | <loq< td=""></loq<> |
| Δ10-THC-RR†                         | <loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<> | 0.02       | <loq< td=""></loq<> |
| Tetrahydrocannabinolic acid (THCA)† | 29.81                                                        | 0.02       | 5962                |
| Tetrahydrocannabivarin (THCV)       | <loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<> | 0.02       | <loq< td=""></loq<> |
| Cannabidiol (CBD)*                  | <loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<> | 0.02       | <loq< td=""></loq<> |
| Cannabinadiolic acid (CBDA)*        | <loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<> | 0.02       | <loq< td=""></loq<> |
| Cannabidivarin (CBDV)               | <loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<> | 0.02       | <loq< td=""></loq<> |
| Cannabinol (CBN)                    | <loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<> | 0.02       | <loq< td=""></loq<> |
| Cannabigerol (CBG)                  | <loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<> | 0.02       | <loq< td=""></loq<> |
| Cannabigerolic acid (CBGA)          | 1.04                                                         | 0.02       | 208                 |
| Cannabichromene (CBC)               | <loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<> | 0.02       | <loq< td=""></loq<> |
| †Total Tetrahydrocannabinol (THC)   | 26.14                                                        | N/A        | 5228.67             |
| *Total Cannabidiol (CBD)            | 0                                                            | N/A        | 0                   |
|                                     |                                                              |            |                     |

3 HPLC

V125.32

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### **Terpenes**

Date analyzed: 11/16/2023 Method: NY.SOP.T.40.090 Analyst: Destiny Ribadeneyra

Date started: 11/15/2023 10:39 AM

| Analyte             | Result (%w/w)                    | LOQ  |
|---------------------|----------------------------------|------|
| 3-Carene            | <loq< td=""><td>0.02</td></loq<> | 0.02 |
| alpha-Bisabolol     | 0.1                              | 0.02 |
| alpha-Humulene      | 0.4                              | 0.03 |
| alpha-Phellandrene  | <loq< td=""><td>0.03</td></loq<> | 0.03 |
| alpha-Pinene        | 0.1                              | 0.02 |
| alpha-Terpinene     | <loq< td=""><td>0.01</td></loq<> | 0.01 |
| alpha-Terpineol     | 0.1                              | 0.02 |
| beta-Myrcene        | 0.2                              | 0.03 |
| beta-Pinene         | 0.1                              | 0.03 |
| Borneol             | <loq< td=""><td>0.02</td></loq<> | 0.02 |
| Camphene            | <loq< td=""><td>0.02</td></loq<> | 0.02 |
| Camphor             | <loq< td=""><td>0.02</td></loq<> | 0.02 |
| Caryophyllene oxide | <loq< td=""><td>0.03</td></loq<> | 0.03 |
| Cedrene             | <loq< td=""><td>0.02</td></loq<> | 0.02 |
| Cedrol              | <loq< td=""><td>0.03</td></loq<> | 0.03 |
| cis-Nerolidol       | 0.1                              | 0.03 |
| cis-Ocimene         | <loq< td=""><td>0.03</td></loq<> | 0.03 |
| Eucalyptol          | <loq< td=""><td>0.04</td></loq<> | 0.04 |
| Farnesene           | <loq< td=""><td>0.04</td></loq<> | 0.04 |
| Fenchol             | 0.1                              | 0.02 |
| Fenchone            | <loq< td=""><td>0.03</td></loq<> | 0.03 |
| gamma-Terpinene     | <loq< td=""><td>0.02</td></loq<> | 0.02 |
| gamma-Terpineol     | <loq< td=""><td>0.02</td></loq<> | 0.02 |
| Geraniol            | <loq< td=""><td>0.02</td></loq<> | 0.02 |
| Geranyl Acetate     | <loq< td=""><td>0.03</td></loq<> | 0.03 |

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| '                   | 110110. 040 0001                 |      |
|---------------------|----------------------------------|------|
| Guaiol              | <loq< td=""><td>0.03</td></loq<> | 0.03 |
| Isoborneol          | <loq< td=""><td>0.02</td></loq<> | 0.02 |
| Isopulegol          | <loq< td=""><td>0.03</td></loq<> | 0.03 |
| Limonene            | 0.5                              | 0.04 |
| Linalool            | 0.1                              | 0.02 |
| Menthol             | <loq< td=""><td>0.02</td></loq<> | 0.02 |
| Nerol               | <loq< td=""><td>0.03</td></loq<> | 0.03 |
| Pulegone            | <loq< td=""><td>0.03</td></loq<> | 0.03 |
| Sabinene            | 0.1                              | 0.02 |
| Sabinene Hydrate    | <loq< td=""><td>0.02</td></loq<> | 0.02 |
| Terpinolene         | <loq< td=""><td>0.02</td></loq<> | 0.02 |
| trans-b-Ocimene     | <loq< td=""><td>0.02</td></loq<> | 0.02 |
| trans-Caryophyllene | 1.3                              | 0.03 |
| trans-Nerolidol     | <loq< td=""><td>0.04</td></loq<> | 0.04 |
| Valencene           | <loq< td=""><td>0.03</td></loq<> | 0.03 |
| TOTAL               | 3.2                              |      |
|                     |                                  |      |

29 GC-MS Analysis Instrument

V151.5

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V2988.1

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### **Certificate Of Analysis**

### **Filth and Foreign Material**

**PASS** 

Compliance

Date analyzed: 11/16/2023 Method: NYS.SOP.T.040.250 Analyst: Lucia Orellana

Date started: 11/16/2023 11:03 AM

| Analyte                    | Result | LOQ | Allowable Limit | Pass/Fail |
|----------------------------|--------|-----|-----------------|-----------|
| Mammalian excreta (mg/lb)  | 0      | 0   | 1               | PASS      |
| Stems >3mm in diameter (%) | 0      | 0   | 5               | PASS      |
| Other Foreign Material (%) | 0      | 0   | 2               | PASS      |
|                            |        |     | Overall Status  | PASS      |

Analysis Instrument 123 Balance - Radwag

### Microbial Impurities (MDG for STEC, Salmonella, Asp sp.)

**PASS** 

Date analyzed: 11/20/2023 Method: NYS.SOP.T.40.273 Analyst: Lindsey Vento

Date started: 11/20/2023 07:44 AM

| Microbial Species                      | Microbial Type                   | <b>Detection Status</b> | Pass/Fail |
|----------------------------------------|----------------------------------|-------------------------|-----------|
| Shiga toxin-producing Escherichia coli | Bacteria                         | Not Detected            | PASS      |
| Salmonella species                     | Bacteria                         | Not Detected            | PASS      |
| Aspergillus flavus                     | Fungal                           | Not Detected            | PASS      |
| Aspergillus niger                      | Fungal                           | Not Detected            | PASS      |
| Aspergillus terreus                    | Fungal                           | Not Detected            | PASS      |
| Aspergillus fumigatus                  | Fungal                           | Not Detected            | PASS      |
|                                        |                                  | Overall Status          | PASS      |
| Amalusia Instrument                    | 105 Anilous Anio My Dool since 5 | 00D 0 t                 |           |

Analysis Instrument 125 Agilent AriaMx Real-time PCR System

V182.2

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### Microbial Impurities (Total Aerobic Bacteria/CDP-TC)

**PASS** 

Compliance

Date analyzed: 11/17/2023 Method: NYS.SOP.T.040.200 Analyst: Lindsey Vento

Date started: 11/15/2023 07:17 AM

| Result (CFU/g) | LOQ | Allowable Limit | Pass/Fail |
|----------------|-----|-----------------|-----------|
| 100000         | 5   | N/A             | PASS      |

Analysis Instrument 87 Colony Counter

V1497

### Microbial Impurities (Total Yeast and Mold/CDP-YMR)

**PASS** 

Date analyzed: 11/20/2023 Method: NYS.SOP.T.040.200 Analyst: Destiny Ribadeneyra

Date started: 11/15/2023 07:02 AM

| Microbial Species    | Result (cfu/g)                                         | LOQ | Allowable Limit | Pass/Fail |
|----------------------|--------------------------------------------------------|-----|-----------------|-----------|
| Mold Count           | <loq< td=""><td>5</td><td>N/A</td><td>PASS</td></loq<> | 5   | N/A             | PASS      |
| Yeast Count          | <loq< td=""><td>5</td><td>N/A</td><td>PASS</td></loq<> | 5   | N/A             | PASS      |
| Total Yeast and Mold | <loq< td=""><td></td><td>N/A</td><td>PASS</td></loq<>  |     | N/A             | PASS      |
|                      |                                                        |     | Overall Status  | PASS      |
| Analysis Instrument  | 87 Colony Counter                                      |     |                 |           |

V150.9

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**PASS** 

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#### **Moisture Content**

**Date analyzed: 11/16/2023** Method: NY.SOP.T.040.220

Analyst: Lucia Orellana

Date started: 11/16/2023 08:49 AM

| Result (%) | LOQ | Allowable Limit | Pass/Fail |
|------------|-----|-----------------|-----------|
| 12.6       | 0.0 | 5.0 - 15.0      | PASS      |

Analysis Instrument 4 Moisture Balance

V140 28

**Mycotoxins** 

**PASS** 

**Date analyzed: 11/16/2023** Analyst: Destiny Ribadeneyra Method: NY.SOP.T.40.180

Date started: 11/14/2023 03:25 PM

| Analyte           | Result (μg/g)                                               | LOQ (μg/g) | Allowable Limit | Pass/Fail |
|-------------------|-------------------------------------------------------------|------------|-----------------|-----------|
| Aflatoxin B1      | <loq< td=""><td>0.001</td><td>0.02</td><td>PASS</td></loq<> | 0.001      | 0.02            | PASS      |
| Aflatoxin B2      | <loq< td=""><td>0.002</td><td>0.02</td><td>PASS</td></loq<> | 0.002      | 0.02            | PASS      |
| Aflatoxin G1      | <loq< td=""><td>0.001</td><td>0.02</td><td>PASS</td></loq<> | 0.001      | 0.02            | PASS      |
| Aflatoxin G2      | <loq< td=""><td>0.002</td><td>0.02</td><td>PASS</td></loq<> | 0.002      | 0.02            | PASS      |
| Sum of Aflatoxins | 0                                                           | -          | 0.02            | PASS      |
| Ochratoxin A      | <loq< td=""><td>0.002</td><td>0.02</td><td>PASS</td></loq<> | 0.002      | 0.02            | PASS      |
|                   |                                                             |            | Overall Status  | PASS      |
|                   |                                                             |            |                 |           |

Analysis Instrument 30 LC-MS TQ

V141.3

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### **Pesticides**

Method: NY.SOP.T.040.270

Analyst: Stephanie Knapp

Date started: 11/14/2023 02:11 PM

**Date analyzed: 11/17/2023** 

| Analyte              | Result (µg/g)                                             | LOQ  | Allowable Limit | Pass/Fail |
|----------------------|-----------------------------------------------------------|------|-----------------|-----------|
| Abamectin            | <loq< td=""><td>0.02</td><td>0.5</td><td>PASS</td></loq<> | 0.02 | 0.5             | PASS      |
| Acephate             | <loq< td=""><td>0.01</td><td>0.4</td><td>PASS</td></loq<> | 0.01 | 0.4             | PASS      |
| Acequinocyl          | <loq< td=""><td>0.02</td><td>2</td><td>PASS</td></loq<>   | 0.02 | 2               | PASS      |
| Acetamiprid          | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2             | PASS      |
| Aldicarb             | <loq< td=""><td>0.01</td><td>0.4</td><td>PASS</td></loq<> | 0.01 | 0.4             | PASS      |
| Azadirachtin         | <loq< td=""><td>0.02</td><td>1</td><td>PASS</td></loq<>   | 0.02 | 1               | PASS      |
| Azoxystrobin         | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2             | PASS      |
| Bifenazate           | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2             | PASS      |
| Bifenthrin           | <loq< td=""><td>0</td><td>0.2</td><td>PASS</td></loq<>    | 0    | 0.2             | PASS      |
| Boscalid             | <loq< td=""><td>0.01</td><td>0.4</td><td>PASS</td></loq<> | 0.01 | 0.4             | PASS      |
| Carbaryl             | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2             | PASS      |
| Carbofuran           | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2             | PASS      |
| Chlorantraniliprole  | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2             | PASS      |
| Chlormequat chloride | <loq< td=""><td>0.02</td><td>1</td><td>PASS</td></loq<>   | 0.02 | 1               | PASS      |
| Chlorpyrifos         | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2             | PASS      |
| Clofentezine         | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2             | PASS      |
| Daminozide           | <loq< td=""><td>0</td><td>1</td><td>PASS</td></loq<>      | 0    | 1               | PASS      |
| Diazinon             | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2             | PASS      |
| Dichlorvos           | <loq< td=""><td>0.01</td><td>1</td><td>PASS</td></loq<>   | 0.01 | 1               | PASS      |
| Dimethoate           | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2             | PASS      |
| Dimethomorph         | <loq< td=""><td>0.01</td><td>1</td><td>PASS</td></loq<>   | 0.01 | 1               | PASS      |
| Ethoprophos          | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2             | PASS      |
| Etofenprox           | <loq< td=""><td>0</td><td>0.4</td><td>PASS</td></loq<>    | 0    | 0.4             | PASS      |
| Etoxazole            | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2             | PASS      |
| Fenhexamid           | <loq< td=""><td>0.01</td><td>1</td><td>PASS</td></loq<>   | 0.01 | 1               | PASS      |

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| a Smithers company    | Phone: 845-988                                            | -0937 |     |      |
|-----------------------|-----------------------------------------------------------|-------|-----|------|
| Fenoxycarb            | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01  | 0.2 | PASS |
| Fenpyroximate         | <loq< td=""><td>0</td><td>0.4</td><td>PASS</td></loq<>    | 0     | 0.4 | PASS |
| Flonicamid            | <loq< td=""><td>0.01</td><td>1</td><td>PASS</td></loq<>   | 0.01  | 1   | PASS |
| Fludioxonil           | <loq< td=""><td>0.02</td><td>0.4</td><td>PASS</td></loq<> | 0.02  | 0.4 | PASS |
| Hexythiazox           | <loq< td=""><td>0</td><td>1</td><td>PASS</td></loq<>      | 0     | 1   | PASS |
| Imidacloprid          | <loq< td=""><td>0.01</td><td>0.4</td><td>PASS</td></loq<> | 0.01  | 0.4 | PASS |
| Indole-3-butyric acid | <loq< td=""><td>0.01</td><td>1</td><td>PASS</td></loq<>   | 0.01  | 1   | PASS |
| Kresoxim methyl       | <loq< td=""><td>0.01</td><td>0.4</td><td>PASS</td></loq<> | 0.01  | 0.4 | PASS |
| Malathion             | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01  | 0.2 | PASS |
| Metalaxyl             | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01  | 0.2 | PASS |
| Methiocarb            | <loq< td=""><td>0</td><td>0.2</td><td>PASS</td></loq<>    | 0     | 0.2 | PASS |
| Methomyl              | <loq< td=""><td>0.01</td><td>0.4</td><td>PASS</td></loq<> | 0.01  | 0.4 | PASS |
| Mevinphos             | <loq< td=""><td>0.02</td><td>1</td><td>PASS</td></loq<>   | 0.02  | 1   | PASS |
| MGK-264               | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01  | 0.2 | PASS |
| Myclobutanil          | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01  | 0.2 | PASS |
| Naled                 | <loq< td=""><td>0</td><td>0.5</td><td>PASS</td></loq<>    | 0     | 0.5 | PASS |
| Oxamyl                | <loq< td=""><td>0.01</td><td>1</td><td>PASS</td></loq<>   | 0.01  | 1   | PASS |
| Paclobutrazol         | <loq< td=""><td>0.01</td><td>0.4</td><td>PASS</td></loq<> | 0.01  | 0.4 | PASS |
| Permethrins, Total    | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01  | 0.2 | PASS |
| Phosmet               | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01  | 0.2 | PASS |
| Piperonyl Butoxide    | <loq< td=""><td>0.01</td><td>2</td><td>PASS</td></loq<>   | 0.01  | 2   | PASS |
| Prallethrin           | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01  | 0.2 | PASS |
| Propiconazole         | <loq< td=""><td>0.01</td><td>0.4</td><td>PASS</td></loq<> | 0.01  | 0.4 | PASS |
| Propoxur              | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01  | 0.2 | PASS |
| Pyrethrins            | <loq< td=""><td>0.01</td><td>1</td><td>PASS</td></loq<>   | 0.01  | 1   | PASS |
| Pyridaben             | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01  | 0.2 | PASS |
| Spinetoram, Total     | <loq< td=""><td>0</td><td>1</td><td>PASS</td></loq<>      | 0     | 1   | PASS |
| Spinosad, Total       | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01  | 0.2 | PASS |
| Spiromesifen          | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01  | 0.2 | PASS |
| Spirotetramat         | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01  | 0.2 | PASS |
| Spiroxamine           | <loq< td=""><td>0</td><td>0.2</td><td>PASS</td></loq<>    | 0     | 0.2 | PASS |

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V2988.1

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Tebuconazole

Thiacloprid

Thiamethoxam

**Phyto-farma Labs** 

49 John Hicks Drive Warwick, NY 10990

Permit#: OCM-CPL-2022-00004

Phone: 845-988-0937

<LOQ 0.01
<LOQ 0.01
<LOQ 0.01

**Certificate Of Analysis** 

0.4 PASS0.2 PASS

0.2 PASS

Overall Status PASS

Analysis Instrument

30 Agilent LS-MS TQ

V144.9

Compliance

#### Pesticides cont.

**PASS** 

Date analyzed: 11/20/2023 Method: NYS.SOP.T.040.271 Analyst: Destiny Ribadeneyra

Date started: 11/14/2023 02:11 PM

| Analyte                 | Result (μg/g)                                             | LOQ (μg/g) | Allowable Limit | Pass/Fail |
|-------------------------|-----------------------------------------------------------|------------|-----------------|-----------|
| Captan                  | <loq< td=""><td>0.3</td><td>1</td><td>PASS</td></loq<>    | 0.3        | 1               | PASS      |
| Chlordane               | <loq< td=""><td>0.07</td><td>1</td><td>PASS</td></loq<>   | 0.07       | 1               | PASS      |
| Chlorfenapyr            | <loq< td=""><td>0.1</td><td>1</td><td>PASS</td></loq<>    | 0.1        | 1               | PASS      |
| Coumaphos               | <loq< td=""><td>0.19</td><td>1</td><td>PASS</td></loq<>   | 0.19       | 1               | PASS      |
| Cyfluthrin              | <loq< td=""><td>0.11</td><td>1</td><td>PASS</td></loq<>   | 0.11       | 1               | PASS      |
| Cypermethrin            | <loq< td=""><td>0.24</td><td>1</td><td>PASS</td></loq<>   | 0.24       | 1               | PASS      |
| Fipronil                | <loq< td=""><td>0.17</td><td>0.4</td><td>PASS</td></loq<> | 0.17       | 0.4             | PASS      |
| Imazalil                | <loq< td=""><td>0.17</td><td>0.2</td><td>PASS</td></loq<> | 0.17       | 0.2             | PASS      |
| Methyl parathion        | <loq< td=""><td>0.09</td><td>0.2</td><td>PASS</td></loq<> | 0.09       | 0.2             | PASS      |
| Pentachloronitrobenzene | <loq< td=""><td>0.17</td><td>1</td><td>PASS</td></loq<>   | 0.17       | 1               | PASS      |
| Trifloxystrobin         | <loq< td=""><td>0.11</td><td>0.2</td><td>PASS</td></loq<> | 0.11       | 0.2             | PASS      |
|                         |                                                           |            | Overall Status  | PASS      |

Analysis Instrument 141 GC/TQ

V177.7

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49 John Hicks Drive Warwick, NY 10990

Permit#: OCM-CPL-2022-00004

Phone: 845-988-0937

## **Certificate Of Analysis**

**Trace Metals** 

**PASS** 

Compliance

**Date analyzed:** 11/16/2023

Method: NY.SOP.T.40.050

**Analyst:** Moni Kaneti

Date started: 11/15/2023 08:22 AM

| Analyte       | Result (µg/g)                                             | LOQ  | Allowable Limit | Pass/Fail |
|---------------|-----------------------------------------------------------|------|-----------------|-----------|
| Antimony (Sb) | <loq< td=""><td>0.13</td><td>2</td><td>PASS</td></loq<>   | 0.13 | 2               | PASS      |
| Arsenic (As)  | <loq< td=""><td>0.07</td><td>0.2</td><td>PASS</td></loq<> | 0.07 | 0.2             | PASS      |
| Cadmium (Cd)  | <loq< td=""><td>0.06</td><td>0.3</td><td>PASS</td></loq<> | 0.06 | 0.3             | PASS      |
| Chromium (Cr) | <loq< td=""><td>0.36</td><td>110</td><td>PASS</td></loq<> | 0.36 | 110             | PASS      |
| Copper (Cu)   | 15.545                                                    | 0.39 | 30              | PASS      |
| Lead (Pb)     | <loq< td=""><td>0.08</td><td>0.5</td><td>PASS</td></loq<> | 0.08 | 0.5             | PASS      |
| Mercury (Hg)  | <loq< td=""><td>0.01</td><td>0.1</td><td>PASS</td></loq<> | 0.01 | 0.1             | PASS      |
| Nickel (Ni)   | 0.482                                                     | 0.11 | 5               | PASS      |
|               |                                                           |      | Overall Status  | PASS      |

Analysis Instrument

158 Agilent 7800 ICPMS

V114.31

**Water Activity** 

**PASS** 

**Date analyzed:** 11/16/2023

Method: NY.SOP.T.040.210

Analyst: Lucia Orellana

Date started: 11/16/2023 08:48 AM

| Result (Aw) | LOQ  | Allowable Limit | Pass/Fail |
|-------------|------|-----------------|-----------|
| 0.4         | 0.25 | 0.65            | PASS      |

Analysis Instrument

103 Aqualab TDL 2

V131.60

Sample Comment: N/A

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Lindsey Venta

Lindsey Vento Micro Director 11/20/2023

#### **Phyto-farma Labs**

49 John Hicks Drive Warwick, NY 10990

Permit#: OCM-CPL-2022-00004

Phone: 845-988-0937

# **Certificate Of Analysis**

Compliance