

Address: 37 Huntington Street

Cortland, NY 13045

Contact Name: Geoffrey Brown

Contact Phone:

License #: OCM-AUCP-22-000003

Sample ID: 4363

Certificate: 4363.1



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Dry Erase Marker whole flower 7g

Lot #: WF00166

Sample ID: 4363

Regulatory Category: Adult Use

Received: 04/03/2024

Sampling Location: 37 Huntington St

Cortland, NY 13045

Lot Size: 640

Sample Type: Flower

Amount Received: 22g

Sample Collected: 04/02/2024 12:24 PM

Published: 04/09/2024



COMPLIANCE FOR RETAIL

Cannabinoid Profile

Tested

Average Cannabinoid Profile

Not Tested

Terpenes Total

Pass

Pesticides Mycotoxins

Pass

Residual Solvents

Not Tested

Trace Metals

Pass

Microbial Contaminants

Pass

Pass

Moisture Analysis

Pass

Water Activity

Pass

Filth & Foreign

Pass

Pass

Sample Status

27.47%
Total THC

0.05% Total CBD

29.48%
Total Cannabinoids

Report Notes: N/A

Alicia Caruso-Thomas

Laboratory Director

04/09/2024 Alicia Caruso-Thomas







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Tested

Cannabinoid Profile



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Sample Analysis

Date: 04/05/2024 09:27 AM

SOP: NY.SOP.T.40.260

Analyzed By: HPLC

Sample Weight: 0.19227 g

Analyst: Destiny Ribadeneyra

Analyte	LOQ (%)	Actual % (w/w)	mg/serving
Total Tetrahydrocannabinol (THC)	-	27.5	275
Tetrahydrocannabinolic acid (THCA)	0.500	30.4	304
Δ8-ΤΗС	0.500	0.0400	0.400
Δ9-THC	0.500	0.740	7.37
Δ10-THC-RS	0.500	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Δ10-THC-RR	0.500	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Total Cannabidiol (CBD)	-	0.0500	0.530
Cannabinadiolic acid (CBDA)	0.500	0.0600	0.610
Cannabidiol (CBD)	0.500	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Total Active Tetrahydrocannabivarin (THCV)	-	0.120	1.19
Tetrahydrocannabivarinic acid (THCVA)*	0.500	0.140	1.37
Tetrahydrocannabivarin (THCV)	0.500	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Total Active Cannabigerol (CBG)	4/	1.84	18.4
Cannabigerolic acid (CBGA)	0.500	2.09	20.9
Cannabigerol (CBG)	0.500	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Cannabidivarin (CBDV)	0.500	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Cannabinol (CBN)	0.500	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Cannabichromene (CBC)	0.500	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>

Cannabinoid Totals	Actual % (w/w)	mg/serving
Total Cannabinoids	29.5	295

* Analyte is not included in ISO 17025 scope of accreditation

Total Active CBD = CBD + (0.877 x CBDA); Total Active CBG = CBG + (0.878 x CBGA); Total Active THC = (Δ 9THC + Δ 8THC + Δ 10THC-RS + Δ 10THC-RR) + (0.877 x THCA); Total Active THCV = THCV + (0.867 x THCVA);

Serving Weight: 1g

Alicia Caruso-Thomas

Laboratory Director

<u>04/09/2024</u> Alícía Caruso-Thomas

Phyto-Farma Labs 49 John Hicks Drive Warwick, NY 10990 (845) 988-0937





This is a Phyto-Farma certification that relates only to the material tested and shall not be reproduced, unless in its entirety, without written approval from Phyto-Farma. Test results are confidential, unless explicitly waived. All Pass/Fail results please reference state regulations released on 01FEB2024. Pass/Fail results do not use uncertainty, but is available upon request. The product represented has been tested by Phyto-Farma Labs using validated scientific methodologies. Note action levels are state determined thresholds for human safety and consumption. Acronym Definitions: No - Not Detected, LOQ - Limit of Quantification, ULOQ - Upper Limit of Quantification; are terms used to describe the reliably measured smallest and largest concentrations. <LOQ* denotes the result is above detection limit, but below quantifiable limit. CFU - Colony Forming Units. Cannabis Product Sampling SOP# SOP.T.20.010.



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Terpene Total

Pass (1.470%)



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Sample Analysis

Date: 04/09/2024 02:56 PM

SOP: NY.SOP.T.40.090

Sample Weight: 0.48716 g

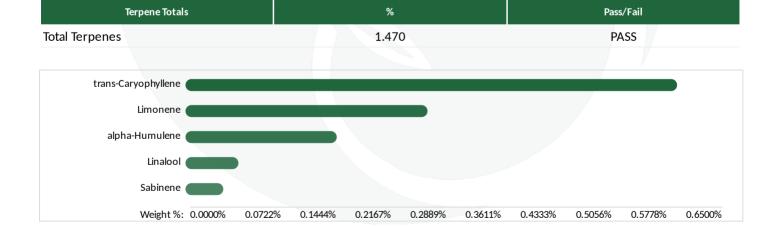
Analyzed By: GC-MS

Results (%)

<LOQ <LOQ <LOQ <LOQ <L00 <LOQ 0.3200 0.07000 <LOQ <LOQ <LOQ 0.05000 <LOQ <LOQ <LOQ 0.6500 <LOQ <LOQ

Analyst: Destiny Ribadeneyra

Analyte	LOQ (%)	Results (%)	Analyte	LOQ (%)
3-Carene	0.02000	<loq< td=""><td>gamma-Terpinene</td><td>0.02000</td></loq<>	gamma-Terpinene	0.02000
alpha-Bisabolol	0.02000	<loq< td=""><td>gamma-Terpineol</td><td>0.02000</td></loq<>	gamma-Terpineol	0.02000
alpha-Humulene	0.03000	0.2000	Geraniol	0.02000
alpha-Phellandrene	0.03000	<loq< td=""><td>Geranyl acetate</td><td>0.03000</td></loq<>	Geranyl acetate	0.03000
alpha-Pinene	0.02000	0.04000	Guaiol	0.03000
alpha-Terpinene	0.01000	<loq< td=""><td>Isoborneol</td><td>0.02000</td></loq<>	Isoborneol	0.02000
alpha-Terpineol	0.02000	0.03000	Isopulegol	0.03000
beta-Myrcene	0.03000	0.03000	Limonene	0.04000
beta-Pinene	0.03000	0.04000	Linalool	0.02000
Borneol	0.02000	<loq< td=""><td>Menthol</td><td>0.02000</td></loq<>	Menthol	0.02000
Camphene	0.02000	<loq< td=""><td>Nerol</td><td>0.03000</td></loq<>	Nerol	0.03000
Camphor	0.02000	<loq< td=""><td>Pulegone (+)</td><td>0.03000</td></loq<>	Pulegone (+)	0.03000
Caryophyllene oxide	0.03000	<loq< td=""><td>Sabinene</td><td>0.02000</td></loq<>	Sabinene	0.02000
Cedrene	0.02000	<loq< td=""><td>Sabinene Hydrate</td><td>0.02000</td></loq<>	Sabinene Hydrate	0.02000
Cedrol	0.03000	<loq< td=""><td>Terpinolene</td><td>0.02000</td></loq<>	Terpinolene	0.02000
cis-Nerolidol	0.03000	<loq< td=""><td>trans-b-Ocimene</td><td>0.02000</td></loq<>	trans-b-Ocimene	0.02000
cis-Ocimene	0.03000	<loq< td=""><td>trans-Caryophyllene</td><td>0.03000</td></loq<>	trans-Caryophyllene	0.03000
Eucalyptol	0.04000	<loq< td=""><td>trans-Nerolidol</td><td>0.04000</td></loq<>	trans-Nerolidol	0.04000
Farnesene	0.04000	<loq< td=""><td>Valencene</td><td>0.03000</td></loq<>	Valencene	0.03000
Fenchone	0.03000	<loq< td=""><td></td><td></td></loq<>		



Alicia Caruso-Thomas

Laboratory Director

<u>04/09/2024</u> Alicia Caruso-Thomas







Address: 37 Huntington Street

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Sample ID: 4363

Certificate: 4363.1

Pass

Trace Metals



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Sample Analysis

Date: 04/09/2024 09:38 AM

SOP: NY.SOP.T.40.050

Analyzed By: ICP-MS

Sample Weight: 0.1249 g

Analyst: Moni Kaneti

Analyte	LOQ (μg/g)	Action Limit (μg/g)	Results (μg/g)	Pass/Fail
Antimony (Sb)*	0.130	2.00	<loq< td=""><td>PASS</td></loq<>	PASS
Arsenic (As)*	0.0700	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Cadmium (Cd)*	0.0600	0.300	0.138	PASS
Chromium (Cr)*	0.360	110	<loq< td=""><td>PASS</td></loq<>	PASS
Copper (Cu)*	0.390	30.0	17.4	PASS
Lead (Pb)*	0.0800	0.500	<loq< td=""><td>PASS</td></loq<>	PASS
Mercury (Hg)*	0.0100	0.100	<loq< td=""><td>PASS</td></loq<>	PASS
Nickel (Ni)*	0.110	5.00	0.402	PASS

^{*} This laboratory is not accredited for the tests marked.

Mycotoxin Analysis

Pass

Sample Analysis

Date: 04/05/2024 09:52 AM

SOP: NY.SOP.T.40.180

Analyzed By: LC-MS/MS

Sample Weight: 0.1 g

Analyst: Destiny Ribadeneyra

Analyte	LOQ (μg/g)	Action Limit (μg/g)	Results (μg/g)	Pass/Fail
Sum of Aflatoxins	-	0.020	0	PASS
Aflatoxin B1	0.0010	0.020	<loq< td=""><td>PASS</td></loq<>	PASS
Aflatoxin B2	0.0020	0.020	<loq< td=""><td>PASS</td></loq<>	PASS
Aflatoxin G1	0.0010	0.020	<loq< td=""><td>PASS</td></loq<>	PASS
Aflatoxin G2	0.0020	0.020	<loq< td=""><td>PASS</td></loq<>	PASS
Ochratoxin A	0.0020	0.020	<loq< td=""><td>PASS</td></loq<>	PASS

Alicia Caruso-Thomas

Laboratory Director

<u>14/09/2024</u> Alicia Caruso-Thomas Phyto-Farma Labs 49 John Hicks Drive Warwick, NY 10990 (845) 988-0937





(043) 700-U737

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Sample ID: 4363

Certificate: 4363.1

Pesticides LC

Pass



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Sample Analysis

Date: 04/09/2024 04:09 PM

SOP: NY.SOP.T.040.270

Analyzed By: LC-MS/MS

Sample Weight: 0.98646 g

Analyst: Destiny Ribadeneyra

Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail	Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail
Abamectin*	0.0180	0.500	<loq< td=""><td>PASS</td><td>Imidacloprid*</td><td>0.00800</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Imidacloprid*	0.00800	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Acephate*	0.00700	0.400	<loq< td=""><td>PASS</td><td>Indole-3-butyric acid*</td><td>0.00700</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Indole-3-butyric acid*	0.00700	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Acequinocyl*	0.0160	2.00	<loq< td=""><td>PASS</td><td>Kresoxim methyl*</td><td>0.0120</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Kresoxim methyl*	0.0120	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Acetamiprid*	0.00500	0.200	<loq< td=""><td>PASS</td><td>Malathion*</td><td>0.0110</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Malathion*	0.0110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Aldicarb*	0.00500	0.400	<loq< td=""><td>PASS</td><td>Metalaxyl*</td><td>0.0120</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Metalaxyl*	0.0120	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Azadirachtin*	0.0220	1.00	<loq< td=""><td>PASS</td><td>Methiocarb*</td><td>0.00400</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Methiocarb*	0.00400	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Azoxystrobin*	0.00600	0.200	<loq< td=""><td>PASS</td><td>Methomyl*</td><td>0.0120</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Methomyl*	0.0120	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Bifenazate*	0.00600	0.200	<loq< td=""><td>PASS</td><td>Mevinphos*</td><td>0.0190</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Mevinphos*	0.0190	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Bifenthrin*	0.00300	0.200	<loq< td=""><td>PASS</td><td>MGK-264*</td><td>0.0110</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	MGK-264*	0.0110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Boscalid*	0.0110	0.400	<loq< td=""><td>PASS</td><td>Myclobutanil*</td><td>0.0130</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Myclobutanil*	0.0130	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Carbaryl*	0.00600	0.200	<loq< td=""><td>PASS</td><td>Naled*</td><td>0.00500</td><td>0.500</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Naled*	0.00500	0.500	<loq< td=""><td>PASS</td></loq<>	PASS
Carbofuran*	0.00500	0.200	<loq< td=""><td>PASS</td><td>Oxamyl*</td><td>0.00800</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Oxamyl*	0.00800	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Chlorantraniliprole*	0.00600	0.200	<loq< td=""><td>PASS</td><td>Paclobutrazol*</td><td>0.0150</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Paclobutrazol*	0.0150	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Chlormequat chloride*	0.0190	1.00	<loq< td=""><td>PASS</td><td>Permethrins, Total*</td><td>0.00900</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Permethrins, Total*	0.00900	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Chlorpyrifos*	0.00900	0.200	<loq< td=""><td>PASS</td><td>Phosmet*</td><td>0.00700</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Phosmet*	0.00700	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Clofentezine*	0.0100	0.200	<loq< td=""><td>PASS</td><td>Piperonyl Butoxide*</td><td>0.00600</td><td>2.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Piperonyl Butoxide*	0.00600	2.00	<loq< td=""><td>PASS</td></loq<>	PASS
Daminozide*	0.00400	1.00	<loq< td=""><td>PASS</td><td>Prallethrin*</td><td>0.00800</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Prallethrin*	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Diazinon*	0.00700	0.200	<loq< td=""><td>PASS</td><td>Propiconazole*</td><td>0.00600</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Propiconazole*	0.00600	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Dichlorvos*	0.0120	1.00	<loq< td=""><td>PASS</td><td>Propoxur*</td><td>0.00800</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Propoxur*	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Dimethoate*	0.00600	0.200	<loq< td=""><td>PASS</td><td>Pyrethrins*</td><td>0.0140</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Pyrethrins*	0.0140	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Dimethomorph*	0.00500	1.00	<loq< td=""><td>PASS</td><td>Pyridaben*</td><td>0.00600</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Pyridaben*	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Ethoprophos*	0.0130	0.200	<loq< td=""><td>PASS</td><td>Spinetoram, Total*</td><td>0.00500</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spinetoram, Total*	0.00500	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Etofenprox*	0.00300	0.400	<loq< td=""><td>PASS</td><td>Spinosad, Total*</td><td>0.00600</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spinosad, Total*	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Etoxazole*	0.00500	0.200	<loq< td=""><td>PASS</td><td>Spiromesifen*</td><td>0.0130</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spiromesifen*	0.0130	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
enhexamid*	0.0150	1.00	<loq< td=""><td>PASS</td><td>Spirotetramat*</td><td>0.00600</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spirotetramat*	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
enoxycarb*	0.0110	0.200	<loq< td=""><td>PASS</td><td>Spiroxamine*</td><td>0.00400</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spiroxamine*	0.00400	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Fenpyroximate*	0.00200	0.400	<loq< td=""><td>PASS</td><td>Tebuconazole*</td><td>0.0120</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Tebuconazole*	0.0120	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Flonicamid*	0.00700	1.00	<loq< td=""><td>PASS</td><td>Thiacloprid*</td><td>0.00800</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Thiacloprid*	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Fludioxonil*	0.0170	0.400	<loq< td=""><td>PASS</td><td>Thiamethoxam*</td><td>0.00800</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Thiamethoxam*	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Hexythiazox*	0.00500	1.00	<loq< td=""><td>PASS</td><td></td><td></td><td></td><td></td><td></td></loq<>	PASS					

 $^{^{\}ast}$ This laboratory is not accredited for the tests and/or calibrations marked.

Alicia Caruso-Thomas

<u>04/09/2024</u> Alicia Caruso-Thomas







Address: 37 Huntington Street

Cortland, NY 13045

Contact Name: Geoffrey Brown

Contact Phone:

License #: OCM-AUCP-22-000003

Sample ID: 4363

Certificate: 4363.1

Pass

Pesticides GC



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Sample Analysis

Date: 04/09/2024 03:29 PM

SOP: NYS.SOP.T.040.271

Analyzed By: GC-MS/MS

Sample Weight: 0.98646 g

Analyst: Destiny Ribadeneyra

Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail
Captan*	0.300	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Chlordane*	0.0700	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Chlorfenapyr*	0.100	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Coumaphos*	0.190	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Cyfluthrin*	0.110	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Cypermethrin*	0.240	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Fipronil*	0.170	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
ImazaliI*	0.170	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Methyl parathion*	0.0900	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Pentachloronitrobenzene*	0.170	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Trifloxystrobin*	0.110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS

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Alicia Caruso-Thomas

Laboratory Director

<u>04/09/2024</u> Alicia Caruso-Thomas







Address: 37 Huntington Street

Cortland, NY 13045

Contact Name: Geoffrey Brown

Contact Phone:

License #: OCM-AUCP-22-000003

Sample ID: 4363

Microbial Impurities - MDG

Certificate: 4363.1

Pass



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Sample Analysis

Date: 04/04/2024 05:46 PM

SOP: NYS.SOP.T.40.273

Analyzed By: PCR

Analyst: Kristy Lee

Analyte	Microbial Type	LOQ (CFU/g)	Allowable Limit	Results	Pass/Fail
Shiga toxin-producing Escherichia coli	Bacterial	1	Not Detected	Not Detected	PASS
Salmonella species	Bacterial	1	Not Detected	Not Detected	PASS
Aspergillus flavus	Fungal	1	Not Detected	Not Detected	PASS
Aspergillus niger	Fungal	1	Not Detected	Not Detected	PASS
Aspergillus terreus	Fungal	1	Not Detected	Not Detected	PASS
Aspergillus fumigatus	Fungal	1	Not Detected	Not Detected	PASS

Alicia Caruso-Thomas

Laboratory Director

<u>04/09/2024</u> Alicia Caruso-Thomas







Address: 37 Huntington Street

Cortland, NY 13045

Contact Name: Geoffrey Brown

Contact Phone:

License #: OCM-AUCP-22-000003

Sample ID: 4363

Microbial Impurities - TAPC

Certificate: 4363.1

Pass



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Sample Analysis

Date: 04/08/2024 09:41 AM

SOP: NYS.SOP.T.040.200

Analyzed By: Plating

Analyst: Destiny Ribadeneyra

Analyte	LOQ (CFU/g)	Action Limit (CFU/g)	Results (CFU/g)	Pass/Fail
Total Aerobic Bacteria/CDP-TC	5	N/A	700000	PASS

Microbial Impurities - TYMC

Pass

Sample Analysis

Date: 04/08/2024 02:30 PM

SOP: NYS.SOP.T.040.200

Analyzed By: Plating Analyst: Kristy Lee

Analyte	LOQ (CFU/g)	Action Limit (CFU/g)	Results (CFU/g)	Pass/Fail
Total Yeast and Mold	5	N/A	70000	PASS
Mold Count	5	N/A	70000	PASS
Yeast Count	5	N/A	<loq< td=""><td>PASS</td></loq<>	PASS

Alicia Caruso-Thomas

Laboratory Director

Alicia Caruso-Thomas







Address: 37 Huntington Street

Cortland, NY 13045

Contact Name: Geoffrey Brown

Contact Phone:

License #: OCM-AUCP-22-000003

Sample ID: 4363

Certificate: 4363.1

Pass

Foreign Matter



CERTIFICATE OF ANALYSIS

SOP: NYS.SOP.T.040.250

SOP: NY.SOP.T.040.220

Permit #: OCM-CPL-00004

Sample Analysis

Date: 04/03/2024 03:48 PM

Analyzed By: Microscopy

Analyte	гоб	Action Limit	Results	Pass/Fail
Mammalian excreta (mg/lb)	0	1.0	0	PASS
Stems >3mm in diameter (%)	0	5.0	0	PASS
Other Foreign Material (%)	0	2.0	0	PASS

Moisture Content

Pass

Sample Analysis

Date: 04/04/2024 01:48 PM

Analyzed By: Moisture Balance

Analyst: Moni Kaneti

Analyte	LOQ (%)	Action Limit (%)	Results (%)	Pass/Fail
Moisture Content	0.0	5.0 - 15.0	13	PASS

Water Activity

Pass

Sample Analysis

Date: 04/04/2024 01:55 PM **SOP:** NY.SOP.T.040.210

Analyzed By: Water Activity Meter

Analyst: Destiny Ribadeneyra

Analyte	LOQ (Aw)	Action Limit (Aw)	Results (Aw)	Pass/Fail
Water Activity	0.25	0.65	0.43	PASS

Alicia Caruso-Thomas

Laboratory Director

04/09/2024 Alícia Caruso-Thomas

Phyto-Farma Labs 49 John Hicks Drive Warwick, NY 10990 (845) 988-0937





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