

49 John Hicks Drive Warwick, NY 10990

Permit#: OCM-CPL-2022-00004

Phone: 845-988-0937

**Certificate Of Analysis** 

Compliance

Client Name: Urban Xtracts

Contact Name: Omeed Turan Address: 43 John Hicks Drive

Warwick, NY

10990

Phone: 2129251070

License Number: OCM-AUCC-22-000253

Sample Description: Final Packaged Flower - 3.5g

Lot Number: GH-H1-041123-RNT Regulatory Category: Adult Use Sample Matrix: Un-Extracted

**Delivery Method:** Inhalation

Sample Type: Flower

Sample Subtype: Final Product

Sampling Site: 43 John Hicks Drive Warwick Dr,

NY 10990

**Sampling Date and Time:** 07/28/2023 05:40 PM

### **Results Summary**

Average Cannabinoid **Profile** Microbial Impurities (PdX for STEC, Salmonella, Asp sp.)

**PASS** 



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Microbial Impurities (Tota Yeast and Mold/CDP-YMR)	
Microbial Impurities (Tota Aerobic Bacteria/CDP-TC)	
Filth and Foreign Materia	l PASS
Moisture Content	PASS
Water Activity	PASS
Mycotoxins	PASS
Pesticides	PASS

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## **Average Cannabinoid Profile**

Date analyzed: 08/16/2023 Method: NY.SOP.T.40.260 Analyst: Stephanie Knapp

Date started: 08/15/2023 07:38 AM

Analyte	Average (%w/ w)	mg/ serving	Standard Deviation (mg/ serving)	Homogeneity Pass/ Fail*	LOQ (%w/ w)
Δ8-ΤΗС†	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Δ9-ΤΗС†	1.98	69.3	8.74	-	0.02
Δ10-THC-RS†	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Δ10-THC-RR†	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Tetrahydrocannabinolic acid (THCA)†	21.34	747.04	28.1	-	0.02
Tetrahydrocannabivarin (THCV)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Cannabidiol (CBD)*	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Cannabinadiolic acid (CBDA)*	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Cannabidivarin (CBDV)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Cannabinol (CBN)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Cannabigerol (CBG)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Cannabigerolic acid (CBGA)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Cannabichromene (CBC)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
†Total Tetrahydrocannabinol (THC)	20.7	724.45	31.28	-	N/A
*Total Cannabidiol (CBD)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>N/A</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>N/A</td></loq<>	-	-	N/A

<sup>\*</sup>Not required for flower products

V158.21

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. 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: ND - Not Detected, LOQ - Limit of Quantification, JLLOQ - 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 quantification; but below quantification; but below quantification and the product Sampling SOP# SOP.T.20.010.



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# **Certificate Of Analysis**

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

**PASS** 

Compliance

Date analyzed: 08/03/2023 Method: NY.SOP.T.040.170 Analyst: Lindsey Vento

Date started: 08/02/2023 09:59 AM

Microbial Species	Microbial Type	<b>Detection Status</b>	Pass/Fail
Escherichia coli specific gene	Bacteria	Not Detected	PASS
Escherichia coli/Shigella species	Bacteria	Not Detected	PASS
Salmonella species	Bacteria	Not Detected	PASS
stx1 gene (Shiga Toxin Gene 1)	Bacteria	Not Detected	PASS
stx2 gene (Shiga Toxin Gene 2)	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
Analysis Instrument	PathogenDX-Sensovation AG 33		

V133.11

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# **Certificate Of Analysis**

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

**PASS** 

Compliance

Date analyzed: 08/07/2023 Method: NYS.SOP.T.040.200 Analyst: Lindsey Vento

Date started: 08/01/2023 03:23 PM

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

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

**PASS** 

**Date analyzed:** 08/03/2023 Method: NYS.SOP.T.040.200 Analyst: Lindsey Vento

Date started: 08/01/2023 03:23 PM

Result (CFU/g)	LOQ	Allowable Limit	Pass/Fail
300000	5	N/A	PASS

Analysis Instrument 87 Colony Counter

V149.7

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### ....

**Certificate Of Analysis** 

## Filth and Foreign Material

**PASS** 

Compliance

Date analyzed: 08/04/2023 Method: NYS.SOP.T.040.250 Analyst: Lucia Orellana

Date started: 08/03/2023 12:27 PM

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 5 Balance - Radwag

## **Moisture Content**

**PASS** 

Date analyzed: 08/07/2023 Method: NY.SOP.T.040.220 Analyst: Moni Kaneti

Date started: 08/04/2023 08:08 AM

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

Analysis Instrument 4 Moisture Balance

V140.28

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# **Certificate Of Analysis**

**Water Activity** 

**PASS** 

Compliance

**Date analyzed:** 08/04/2023

Method: NY.SOP.T.040.210

Analyst: Lucia Orellana

Date started: 08/03/2023 04:45 PM

Result (Aw)	LOQ	Allowable Limit	Pass/Fail
0.52	0.25	0.65	PASS

Analysis Instrument 103 Aqualab TDL 2

V131 60

**Mycotoxins** 

**PASS** 

**Date analyzed:** 08/07/2023

Method: NY.SOP.T.40.180

Analyst: Destiny Ribadeneyra

Date started: 08/01/2023 07:37 AM

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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# **Certificate Of Analysis**

**Pesticides** 

**PASS** 

Compliance

**Date analyzed:** 08/10/2023

Method: NY.SOP.T.040.230

Analyst: Destiny Ribadeneyra

Date started: 08/01/2023 07:37 AM

Analyte	Result (µg/g)	LOQ	Allowable Limit	Pass/Fail
Azadirachtin	<loq< td=""><td>0.37</td><td>1</td><td>PASS</td></loq<>	0.37	1	PASS
Cinerin I†	<loq< td=""><td>0.02</td><td>1</td><td>PASS</td></loq<>	0.02	1	PASS
Indole-3-butyric Acid	<loq< td=""><td>1.26</td><td>1</td><td>PASS</td></loq<>	1.26	1	PASS
Jasmolin I†	<loq< td=""><td>0.02</td><td>1</td><td>PASS</td></loq<>	0.02	1	PASS
Myclobutanil	<loq< td=""><td>0.3</td><td>0.2</td><td>PASS</td></loq<>	0.3	0.2	PASS
Piperonyl butoxide	<loq< td=""><td>0.21</td><td>2</td><td>PASS</td></loq<>	0.21	2	PASS
Pyrethrin I†	<loq< td=""><td>0.43</td><td>1</td><td>PASS</td></loq<>	0.43	1	PASS
Total Pyrethrins†	0		1	PASS
			Overall Status	PASS
Analysis Instrument	30 LC-MS TO			

Analysis Instrument 30 LC-MS TQ

V144.5

Sample Comment: Metals test subcontracted due to instrument shutdown

Lindsey Vento

Lindsey Vento Micro Director 08/22/2023



Certificate of Analysis

Accession: 23812 Organization: Phyto-farma Labs Collection Date: 8/18/2023 10:20 AM

(845)202-0632 **Received Date:** 8/18/2023 10:20 AM

**Work Order:** 1101 49 John Hicks Drive Warwick, NY 10990 **Reported Date:** 8/21/2023 3:44 PM

Work Order 94870 Report Status: FINAL

Code:

License DesignationOtherCategoryPlantTypeOtherSample NameFiltered & Digested MetalsLot ID1101/2474/20004Quantity of1

Samples

Dose size N/A

#### **Heavy Metals Testing**

Trace / Heavy Metals Run by SH on 8/21/2023 8:53:48 AM at Location: TALON

Method ID: TA-101

Samples are pooled as needed for testing. For these tests, only one result is reported to represent all samples receieved.

Test	ppm	Status	Limit	LOQ (ppm)	
Antimony	<loq< td=""><td>PASS</td><td>&lt;2.0</td><td>0.2</td><td></td></loq<>	PASS	<2.0	0.2	
Arsenic	<loq< td=""><td>PASS</td><td>&lt;0.2</td><td>0.2</td><td></td></loq<>	PASS	<0.2	0.2	
Cadmium	<loq< td=""><td>PASS</td><td>&lt;0.3</td><td>0.2</td><td></td></loq<>	PASS	<0.3	0.2	
Chromium	<loq< td=""><td>PASS</td><td>&lt;110.0</td><td>0.2</td><td></td></loq<>	PASS	<110.0	0.2	
Copper	14.1	PASS	<30.0	0.2	
Lead	<loq< td=""><td>PASS</td><td>&lt;0.5</td><td>0.2</td><td></td></loq<>	PASS	<0.5	0.2	
Mercury	0.04	PASS	<0.10	0.02	
Nickel	<loq< td=""><td>PASS</td><td>&lt;2.0</td><td>0.2</td><td></td></loq<>	PASS	<2.0	0.2	

Notes:

Samples received digested from Phyto-farma Labs. Collection date & time refers to time digests were received in the lab. Refer to full COA for collection date & time of samples.

ReedSmith

Reviewed By:\_\_\_\_\_\_Smith, Reed

Panel Name: Trace / Heavy Metals

(UTC-05:00) Eastern Time (US & Canada)

Approved: 8/21/2023 3:43 PM

Disclaimers:

1: Testing was performed in conformance with NYS OCM & ISO 17025:2017 regulations and standards.

2: The results in this report relate only to the sample as received.

3: This certificate of analysis shall not be reproduced, except in full, without the written consent of the laboratory.

#### Definitions:

LOQ - Limit of Quantitation; miniumum concentration that can be quantitatively reported. Limit - Refers to the regulatory limit set forth by NYS OCM.

Laboratory Contact Information E-mail: info@talonanalytical.com Phone: (888) 201-0957 ISO 17025:2017 Cert. 5722.1 (Biological) 5722.2 (Chemical)

Printed: 8/22/2023 8:12 AM Accession: 23812 Work Order #: 94870

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