

49 John Hicks Drive Warwick, NY 10990

Permit#: OCM-CPL-2022-00004

Phone: 845-988-0937

Compliance

Certificate Of Analysis

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: Cannabis Flower - Rentz

Lot Number: OUT-100123-RNT

Regulatory Category: Adult Use

Sample Matrix: Un-Extracted

Delivery Method: Inhalation

Sample Type: Flower

Sample Subtype: Flower

Sampling Site: 43 John Hicks Dr, Warwick NY 10990

Sampling Date and Time: 10/25/2023 02:30 PM

| PASS |
|------|
| PASS |
| FASS |
| PASS |
| FA33 |
| PASS |
| FASS |
| PASS |
| PASS |
| PASS |
| PASS |
| None |
| PASS |
| |



49 John Hicks Drive Warwick, NY 10990 Permit#: OCM-CPL-2022-00004

Phone: 845-988-0937

Certificate Of Analysis

Compliance

Cannabinoids Profile

Date analyzed: 11/01/2023 Method: NY.SOP.T.40.260 Analyst: Stephanie Knapp

Date started: 10/27/2023 03:49 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† | 1.24 | 0.02 | 43.4 |
| 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)† | 27.29 | 0.02 | 955.15 |
| 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) | <loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<> | 0.02 | <loq< td=""></loq<> |
| Cannabichromene (CBC) | <loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<> | 0.02 | <loq< td=""></loq<> |
| †Total Tetrahydrocannabinol (THC) | 25.17 | N/A | 881.07 |
| *Total Cannabidiol (CBD) | 0 | N/A | 0 |
| | | | |

3 HPLC

V125.32

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Certificate Of Analysis

Filth and Foreign Material

PASS

Compliance

Date analyzed: 10/31/2023 Method: NYS.SOP.T.040.250 Analyst: Lucia Orellana

Date started: 10/31/2023 11:31 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: 10/31/2023 Method: NYS.SOP.T.40.273 Analyst: Lindsey Vento

Date started: 10/26/2023 11:54 AM

| Microbial Species | Microbial Type | Detection Status | 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 Mr. Dool since 5 | 00D 0 t | |

Analysis Instrument 125 Agilent AriaMx Real-time PCR System

V182.2

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Certificate Of Analysis

Microbial Impurities (Total Aerobic Bacteria/CDP-TC)

PASS

Compliance

Date analyzed: 10/28/2023 Method: NYS.SOP.T.040.200 Analyst: Lindsey Vento

Date started: 10/26/2023 11:48 AM

| Result (CFU/g) | LOQ | Allowable Limit | Pass/Fail |
|----------------|-----|-----------------|-----------|
| 8400000 | 5 | N/A | PASS |

Analysis Instrument 87 Colony Counter

V149 7

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

PASS

Date analyzed: 10/31/2023 Method: NYS.SOP.T.040.200 Analyst: Kristy Lee

Date started: 10/27/2023 08:59 AM

| Microbial Species | Result (cfu/g) | LOQ | Allowable Limit | Pass/Fail |
|----------------------|-------------------|-----|-----------------|-----------|
| Mold Count | 650000 | 5 | N/A | PASS |
| Yeast Count | 280000 | 5 | N/A | PASS |
| Total Yeast and Mold | 930000 | | N/A | PASS |
| | | | Overall Status | PASS |
| Analysis Instrument | 87 Colony Counter | | | |

V150.9

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DI 045 000 0007

Phone: 845-988-0937

Certificate Of Analysis

PASS

Compliance

Moisture Content

Date analyzed: 11/01/2023 **Method:** NY.SOP.T.040.220

0.220 Analyst: Lucia Orellana

Date started: 10/31/2023 04:44 PM

| Result (%) | LOQ | Allowable Limit | Pass/Fail |
|------------|-----|-----------------|-----------|
| 13.9 | 0.0 | 5.0 - 15.0 | PASS |

Analysis Instrument 4 Moisture Balance

V140 28

Mycotoxins

PASS

Date analyzed: 11/01/2023

Method: NY.SOP.T.40.180

Analyst: Destiny Ribadeneyra

Date started: 11/01/2023 11:52 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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PASS

Compliance

Pesticides

Date analyzed: 11/01/2023

Method: NY.SOP.T.040.270

Analyst: Stephanie Knapp

Date started: 10/27/2023 03:21 PM

| 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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Certificate Of Analysis

Compliance

| a Smithers company | Phone: 845-98 | 8-0937 | | |
|-----------------------|---|--------|-----|------|
| 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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V2829.1

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Tebuconazole

Thiacloprid

Thiamethoxam

Phyto-farma Labs

49 John Hicks Drive Warwick, NY 10990

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<LOQ 0.01 <LOQ 0.01 <LOQ 0.01 **Certificate Of Analysis**

0.4 PASS0.2 PASS

Overall Status PASS

0.2

Analysis Instrument 30 Agilent LS-MS TQ

V144.9

Compliance

Pesticides cont.

PASS

PASS

Date analyzed: 11/01/2023 Method: NYS.SOP.T.040.271 Analyst: Destiny Ribadeneyra

Date started: 11/01/2023 08:06 AM

| 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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Certificate Of Analysis

Trace Metals

None

Compliance

Date analyzed: 10/27/2023

Method: NY.SOP.T.40.050

Analyst: Moni Kaneti

Date started: 10/27/2023 10:01 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) | 6.24 | 0.39 | 30 | PASS |
| Lead (Pb) | 0.082 | 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) | 0.18 | 0.11 | 5 | PASS |
| | | | Overall Status | PASS |

Analysis Instrument 158 Agilent 7800 ICPMS

V114.30

Water Activity

PASS

Date analyzed: 11/01/2023

Method: NY.SOP.T.040.210

Analyst: Lucia Orellana

Date started: 10/31/2023 03:21 PM

| Result (Aw) | LOQ | Allowable Limit | Pass/Fail |
|-------------|------|-----------------|-----------|
| 0.46 | 0.25 | 0.65 | PASS |

Analysis Instrument 103 Aqualab TDL 2

V131.60

Sample Comment: N/A

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 04JAN2023. 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: ND - Not Detected, LQQ - 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.



Alicia Caruso-Thomas

Alicia Caruso-Thomas Laboratory Director 11/01/2023

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Permit#: OCM-CPL-2022-00004

Phone: 845-988-0937

Certificate Of Analysis

Compliance