

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:** 212-925-1070

License Number: OCM-AUCP-22-000009

Sample Description: Olio Marathon OG 1g Jar

Lot Number: OLI-LRO-011124-MOG

Regulatory Category: Adult Use

Sample Matrix: Extracted

Delivery Method: Inhalation

Sample Type: Concentrate

Sample Subtype: Live Rosin

Sampling Site: 43 John Hicks Drive, Warwick NY 10990

Sampling Date and Time: 01/11/2024 10:55 AM

Results Summary	
Average Cannabinoid Profile	
Terpenes	
Trace Metals	PASS
Mycotoxins	PASS
Pesticides LC	PASS
Pesticides GC	PASS
Residual Solvents	PASS
Microbial Impurities (MDG for	PASS
STEC, Salmonella, Asp sp.)	PASS
Microbial Impurities (Total	PASS
Aerobic Bacteria/CDP-TC)	PASS
Microbial Impurities (Total	PASS
Yeast and Mold/CDP-YMR)	PASS



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Average Cannabinoid Profile

Date analyzed: 01/15/2024 Analyst: Lucia Orellana Method: NY.SOP.T.40.260

Date started: 01/15/2024 08:40 AM

Analyte	Average (%w/ w)	mg/ serving	Standard Deviation (mg/ serving)	Homogeneity Pass/ Fail*	LOQ (%w/ w)
Δ8-THC†	<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†	<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-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)†	78.974	789.75	7.31	PASS	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)	69.26	692.61	6.41	PASS	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
Total Cannabinoids	69.26	692.61			N/A
			Overall Status	PASS	

^{*}Pass if the concentration of individual samples is ±25% of the mean concentration



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Terpenes

Date analyzed: 01/16/2024 Analyst: Lucia Orellana Method: NY.SOP.T.40.090

Date started: 01/15/2024 01:26 PM

Analyte	Result (%w/w)	LOQ
3-Carene	<loq< td=""><td>0.02</td></loq<>	0.02
alpha-Bisabolol	0.2	0.02
alpha-Humulene	0.4	0.03
alpha-Phellandrene	<loq< td=""><td>0.03</td></loq<>	0.03
alpha-Pinene	0.2	0.02
alpha-Terpinene	<loq< td=""><td>0.01</td></loq<>	0.01
alpha-Terpineol	0.2	0.02
beta-Myrcene	0.9	0.03
beta-Pinene	0.3	0.03
Borneol	<loq< td=""><td>0.02</td></loq<>	0.02
Camphene	0.1	0.02
Camphor	<loq< td=""><td>0.02</td></loq<>	0.02
Caryophyllene oxide	0.1	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	0.2	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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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	2.2	0.04
Linalool	0.4	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	0.4	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	1.4	0.03
trans-Nerolidol	0.1	0.04
Valencene	<loq< td=""><td>0.03</td></loq<>	0.03
TOTAL	7.2	

Analyzed by GCMS

V151.7



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PASS

Compliance

Trace Metals

Date analyzed: 01/17/2024

Method: NY.SOP.T.40.050

Analyst: Moni Kaneti

Date started: 01/16/2024 03:58 PM

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)	<loq< td=""><td>0.39</td><td>30</td><td>PASS</td></loq<>	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)	<loq< td=""><td>0.11</td><td>2</td><td>PASS</td></loq<>	0.11	2	PASS
			Overall Status	PASS

Analyzed by ICP-MS

V114.33



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Mycotoxins

PASS

Compliance

Date analyzed: 01/17/2024

Method: NY.SOP.T.40.180

Analyst: Destiny Ribadeneyra

Date started: 01/12/2024 04:19 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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PASS

Compliance

Pesticides LC

Date analyzed: 01/17/2024

Method: NY.SOP.T.040.270

Analyst: Destiny Ribadeneyra

Date started: 01/12/2024 04:22 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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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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Tebuconazole

Thiacloprid

Thiamethoxam

Phyto-farma Labs

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<LOQ 0.01
<LOQ 0.01
<LOQ 0.01

Certificate Of Analysis

0.4 PASS 0.2 PASS

0.2 PASS

Overall Status PASS

Analysis Instrument

30 Agilent LS-MS TQ

V144.9

Compliance

Pesticides GC

PASS

Date analyzed: 01/18/2024 Method: NYS.SOP.T.040.271 Analyst: Destiny Ribadeneyra

Date started: 01/17/2024 10:06 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

Residual Solvents

PASS

Compliance

Date analyzed: 01/17/2024 Method: NYS.SOP.T.040.272

Analyst: Destiny Ribadeneyra

Date started: 01/17/2024 07:30 PM

Analyte	Result (μg/g)	LOQ	Allowable Limit	Pass/Fail
1,2-Dichloroethane (Ethylene dichloride, Ethylene chloride)	<loq< td=""><td>0.67</td><td>5</td><td>PASS</td></loq<>	0.67	5	PASS
2-Propanol (Isopropanol, Isopropyl alcohol)	<loq< td=""><td>21.68</td><td>5000</td><td>PASS</td></loq<>	21.68	5000	PASS
Acetone (2-Propanone)	<loq< td=""><td>15.9</td><td>5000</td><td>PASS</td></loq<>	15.9	5000	PASS
Acetonitrile	<loq< td=""><td>0.85</td><td>410</td><td>PASS</td></loq<>	0.85	410	PASS
Benzene	<loq< td=""><td>0.71</td><td>2</td><td>PASS</td></loq<>	0.71	2	PASS
Butanes, Total	<loq< td=""><td>0.35</td><td>5000</td><td>PASS</td></loq<>	0.35	5000	PASS
Chloroform	<loq< td=""><td>0.54</td><td>60</td><td>PASS</td></loq<>	0.54	60	PASS
Dichloromethane (Methylene chloride)	<loq< td=""><td>1.07</td><td>600</td><td>PASS</td></loq<>	1.07	600	PASS
Dimethyl sulfoxide (DMSO)	<loq< td=""><td>0.66</td><td>5000</td><td>PASS</td></loq<>	0.66	5000	PASS
Ethanol (Ethyl alcohol)	<loq< td=""><td>10.02</td><td>5000</td><td>PASS</td></loq<>	10.02	5000	PASS
Ethyl acetate (Acetic acid ethyl ester)	<loq< td=""><td>18.45</td><td>5000</td><td>PASS</td></loq<>	18.45	5000	PASS
Ethyl ether (Diethyl ether, 1,1'-Oxybisethane)	<loq< td=""><td>0.44</td><td>5000</td><td>PASS</td></loq<>	0.44	5000	PASS
Heptane (n-Heptane)	<loq< td=""><td>0.36</td><td>5000</td><td>PASS</td></loq<>	0.36	5000	PASS
Hexanes, Total	<loq< td=""><td>0.39</td><td>290</td><td>PASS</td></loq<>	0.39	290	PASS
Methanol (Methyl alcohol)	<loq< td=""><td>2.47</td><td>3000</td><td>PASS</td></loq<>	2.47	3000	PASS
Pentanes, Total	<loq< td=""><td>0.37</td><td>5000</td><td>PASS</td></loq<>	0.37	5000	PASS
Propane	<loq< td=""><td>0.53</td><td>5000</td><td>PASS</td></loq<>	0.53	5000	PASS
Toluene (Methylbenzene)	<loq< td=""><td>2.34</td><td>890</td><td>PASS</td></loq<>	2.34	890	PASS
Trichloroethane (1,1,1-)	<loq< td=""><td>0.41</td><td>1500</td><td>PASS</td></loq<>	0.41	1500	PASS
Xylenes, Total (ortho-, meta-, para-)	<loq< td=""><td>2.65</td><td>2170</td><td>PASS</td></loq<>	2.65	2170	PASS
			Overall Status	PASS

Analyzed by GCMS

V148.10



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

Phone: 845-988-0937

Certificate Of Analysis

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

PASS

Compliance

Date analyzed: 01/16/2024 Method: NYS.SOP.T.40.273 Analyst: Kristy Lee

Date started: 01/11/2024 03:14 PM

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
Analysis Instrument	125 Agilont AriaMy Pool time P	OCP System	

Analysis Instrument 125 Agilent AriaMx Real-time PCR System

V182.2

Microbial Impurities (Total Aerobic Bacteria/CDP-TC)

PASS

Date analyzed: 01/15/2024 Method: NYS.SOP.T.040.200 Analyst: Kristy Lee

Date started: 01/11/2024 03:24 PM

Result (CFU/g)	LOQ	Allowable Limit	Pass/Fail
<loq< th=""><th>5</th><th>10000</th><th>PASS</th></loq<>	5	10000	PASS

Analysis Instrument 87 Colony Counter

V149.7

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Phone: 845-988-0937

Certificate Of Analysis

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

PASS

Compliance

Date analyzed: 01/15/2024 Method: NYS.SOP.T.040.200 Analyst: Kristy Lee

Date started: 01/11/2024 03:30 PM

Microbial Species	Result (cfu/g)	LOQ	Allowable Limit	Pass/Fail
Mold Count	<loq< td=""><td>5</td><td>1000</td><td>PASS</td></loq<>	5	1000	PASS
Yeast Count	<loq< td=""><td>5</td><td>1000</td><td>PASS</td></loq<>	5	1000	PASS
Total Yeast and Mold	<loq< td=""><td></td><td>1000</td><td>PASS</td></loq<>		1000	PASS
			Overall Status	PASS
Analysis Instrument	87 Colony Counter			

V150.9

Sample Comment: Amended: Reissued with new format. Added corrected license number.

Kyle Rappaport **Quality Director** 04/25/2024