

Address: 43 John Hicks Drive

Warwick, NY 10990

Contact Name: Andrew Walsh Contact Phone: 3475783740 License #: OCM-AUCP-22-000009

Sample ID: 4417

Certificate: 4417.3



#### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

## PAX - HPTHC - Papaya - .5G

**Lot #:** PAX-0324-D-PPY-0.5G

Sample ID: 4417

Regulatory Category: Adult Use

Received: 04/09/2024

Sampling Location: 43 John Hicks Drive

Warwick, NY 10990

Lot Size: 430

Sample Type: Concentrate

Amount Received: 8 g

Sample Collected: 04/09/2024 08:12 AM

Published: 04/24/2024



## **COMPLIANCE FOR RETAIL**

**Cannabinoid Profile** 

**Not Tested** 

Average Cannabinoid Profile

**Pass** 

**Terpenes Total** 

**Pass** 

**Pesticides** 

**Pass** 

Mycotoxins

**Pass** 

**Residual Solvents** 

**Pass** 

Trace Metals

**Pass** 

Microbial Contaminants

**Pass** 

**Moisture Analysis** 

**Not Tested** 

Water Activity

**Not Tested** 

Filth & Foreign

**Not Tested** 

86.7 %

Total Cannabinoids

**Pass** 

Sample Status

**83.1%** Total THC

0.330% Total CBD

Report Notes: Amended: Includes AUCP license.

**Kyle Rappaport** 

**Quality Director** 

04/24/2024

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 0IFE82024. 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, 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. CPU - Colony Forming Units. Cannabis Product Sampling SOP# SOP.T.20.010.



Address: 43 John Hicks Drive

Warwick, NY 10990

Contact Name: Andrew Walsh Contact Phone: 3475783740 License #: OCM-AUCP-22-000009

Sample ID: 4417

**Average Cannabinoid Profile** 

Certificate: 4417.3

**Pass** 



#### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

#### Sample Analysis

Date: 04/15/2024 09:56 AM

**SOP:** NY.SOP.T.40.260

Analyzed By: HPLC

Sample Weight: N/A

Analyst: Stephanie Knapp

Analyte	LOQ (%)	Average % (w/w)	mg/serving	Homogeneity <sup>†</sup>
	100(70)			
Total Tetrahydrocannabinol (THC)	-	83.1	831	PASS
Tetrahydrocannabinolic acid (THCA)	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Δ8-THC	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Δ9-ΤΗС	0.500	83.1	831	
Δ10-THC-RS	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Δ10-THC-RR	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Total Cannabidiol (CBD)	-	0.330	3.26	
Cannabinadiolic acid (CBDA)	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Cannabidiol (CBD)	0.500	0.330	3.26	
Total Active Tetrahydrocannabivarin (THCV)	-	0.630	6.29	
Tetrahydrocannabivarinic acid (THCVA)*	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Tetrahydrocannabivarin (THCV)	0.500	0.630	6.29	
Total Active Cannabigerol (CBG)	- /-	1.23	12.3	
Cannabigerolic acid (CBGA)	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Cannabigerol (CBG)	0.500	1.23	12.3	
Cannabidivarin (CBDV)	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Cannabinol (CBN)	0.500	0.690	6.92	
Cannabichromene (CBC)	0.500	0.740	7.42	

Cannabinoid Totals	Actual % (w/w)	mg/serving	Homogeneity <sup>†</sup>
Total Cannabinoids	86.7	867	

<sup>\*</sup> Analyte is not included in ISO 17025 scope of accreditation

† Concentration of individual samples must be  $\pm 25\%$  of the mean concentration Total Active CBD = CBD + (0.877 x CBDA); Total Active CBG = CBG + (0.878 x CBGA); Total Active THC = ( $\Delta 97$ HC +  $\Delta 87$ HC +  $\Delta 107$ HC-RS +  $\Delta 107$ HC-RR) + (0.877 x THCA); Total Active THCV = THCV + (0.867 x THCVA);

Serving Weight: 1 g

**Kyle Rappaport** 

**Quality Director** 

04/24/2024







Address: 43 John Hicks Drive

Warwick, NY 10990

Contact Name: Andrew Walsh Contact Phone: 3475783740 License #: OCM-AUCP-22-000009

Sample ID: 4417

Certificate: 4417.3

**Terpene Total** 

Pass (5.480%)



#### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

### **Sample Analysis**

Date: 04/12/2024 07:45 PM

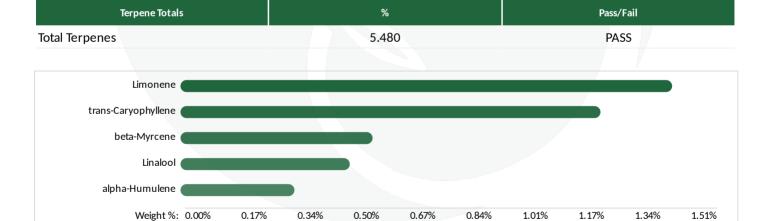
**SOP:** NY.SOP.T.40.090

Sample Weight: 0.47841 g

Analyzed By: GC-MS

Analyst: Destiny Ribadeneyra

LOQ (%)	Results (%)	Analyte	LOQ (%)	Results (%)
0.02000	<loq< td=""><td>gamma-Terpinene</td><td>0.02000</td><td><loq< td=""></loq<></td></loq<>	gamma-Terpinene	0.02000	<loq< td=""></loq<>
0.02000	0.1800	gamma-Terpineol	0.02000	<loq< td=""></loq<>
0.03000	0.3500	Geraniol	0.02000	<loq< td=""></loq<>
0.03000	<loq< td=""><td>Geranyl acetate</td><td>0.03000</td><td><loq< td=""></loq<></td></loq<>	Geranyl acetate	0.03000	<loq< td=""></loq<>
0.02000	0.1600	Guaiol	0.03000	0.05000
0.01000	<loq< td=""><td>Isoborneol</td><td>0.02000</td><td><loq< td=""></loq<></td></loq<>	Isoborneol	0.02000	<loq< td=""></loq<>
0.02000	0.1000	Isopulegol	0.03000	<loq< td=""></loq<>
0.03000	0.5900	Limonene	0.04000	1.510
0.03000	0.1800	Linalool	0.02000	0.5200
0.02000	<loq< td=""><td>Menthol</td><td>0.02000</td><td><loq< td=""></loq<></td></loq<>	Menthol	0.02000	<loq< td=""></loq<>
0.02000	0.04000	Nerol	0.03000	<loq< td=""></loq<>
0.02000	<loq< td=""><td>Pulegone (+)</td><td>0.03000</td><td><loq< td=""></loq<></td></loq<>	Pulegone (+)	0.03000	<loq< td=""></loq<>
0.03000	0.07000	Sabinene	0.02000	<loq< td=""></loq<>
0.02000	<loq< td=""><td>Sabinene Hydrate</td><td>0.02000</td><td><loq< td=""></loq<></td></loq<>	Sabinene Hydrate	0.02000	<loq< td=""></loq<>
0.03000	<loq< td=""><td>Terpinolene</td><td>0.02000</td><td>0.04000</td></loq<>	Terpinolene	0.02000	0.04000
0.03000	<loq< td=""><td>trans-b-Ocimene</td><td>0.02000</td><td><loq< td=""></loq<></td></loq<>	trans-b-Ocimene	0.02000	<loq< td=""></loq<>
0.03000	<loq< td=""><td>trans-Caryophyllene</td><td>0.03000</td><td>1.290</td></loq<>	trans-Caryophyllene	0.03000	1.290
0.04000	<loq< td=""><td>trans-Nerolidol</td><td>0.04000</td><td><loq< td=""></loq<></td></loq<>	trans-Nerolidol	0.04000	<loq< td=""></loq<>
0.04000	0.07000	Valencene	0.03000	0.2100
0.03000	<loq< td=""><td></td><td></td><td></td></loq<>			
	0.02000 0.03000 0.03000 0.02000 0.01000 0.02000 0.03000 0.02000 0.02000 0.02000 0.02000 0.03000 0.03000 0.03000 0.03000 0.03000 0.03000 0.03000 0.03000 0.03000 0.03000	0.02000 <loq< td="">           0.02000         0.1800           0.03000         0.3500           0.03000         <loq< td="">           0.02000         0.1600           0.01000         <loq< td="">           0.02000         0.1000           0.03000         0.5900           0.03000         0.1800           0.02000         <loq< td="">           0.02000         <loq< td="">           0.03000         0.07000           0.03000         <loq< td="">           0.04000         <loq< td="">           0.04000         <loq< td="">           0.04000         0.07000</loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<>	0.02000 <loq< td="">         gamma-Terpinene           0.02000         0.1800         gamma-Terpineol           0.03000         0.3500         Geraniol           0.03000         <loq< td="">         Geranyl acetate           0.02000         0.1600         Guaiol           0.01000         <loq< td="">         Isoborneol           0.02000         0.1000         Isopulegol           0.03000         0.5900         Limonene           0.03000         0.1800         Linalool           0.02000         <loq< td="">         Menthol           0.02000         <loq< td="">         Pulegone (+)           0.03000         <loq< td="">         Pulegone (+)           0.03000         <loq< td="">         Terpinolene           0.03000         <loq< td="">         Terpinolene           0.03000         <loq< td="">         Trans-b-Ocimene           0.03000         <loq< td="">         trans-Nerolidol           0.04000         <loq< td="">         trans-Nerolidol           0.04000         0.07000         Valencene</loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<>	0.02000 <loq< td="">         gamma-Terpinene         0.02000           0.02000         0.1800         gamma-Terpineol         0.02000           0.03000         0.3500         Geraniol         0.02000           0.03000         <loq< td="">         Geranyl acetate         0.03000           0.02000         0.1600         Guaiol         0.03000           0.01000         <loq< td="">         Isoborneol         0.02000           0.02000         0.1000         Isopulegol         0.03000           0.03000         0.5900         Limonene         0.04000           0.03000         0.1800         Linalool         0.02000           0.02000         <loq< td="">         Menthol         0.02000           0.02000         <loq< td="">         Menthol         0.03000           0.02000         <loq< td="">         Pulegone (+)         0.03000           0.03000         <loq< td="">         Pulegone (+)         0.03000           0.03000         <loq< td="">         Terpinolene         0.02000           0.03000         <loq< td="">         trans-D-Ocimene         0.02000           0.03000         <loq< td="">         trans-Caryophyllene         0.03000           0.04000         <loq< td="">         trans-Nerolidol         0.04000<!--</td--></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<>



**Kyle Rappaport** 

04/24/20 **Quality Director** 

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 OIFEB2024. 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, LOQ - Limit of Quantification, ULQQ - 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. CPU - Colomy Forming Units. Cannabis Product Sampling SOP# SOP.T.20.010.



Address: 43 John Hicks Drive

Warwick, NY 10990

Contact Name: Andrew Walsh Contact Phone: 3475783740 License #: OCM-AUCP-22-000009

Sample ID: 4417

Certificate: 4417.3

**Pass** 

**Trace Metals** 



#### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

#### **Sample Analysis**

Date: 04/12/2024 08:06 PM

**SOP:** NY.SOP.T.40.050

Analyzed By: ICP-MS

Sample Weight: 0.13031 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	<loq< td=""><td>PASS</td></loq<>	PASS
Chromium (Cr)*	0.360	110	<loq< td=""><td>PASS</td></loq<>	PASS
Copper (Cu)*	0.390	30.0	<loq< td=""><td>PASS</td></loq<>	PASS
ead (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	2.00	<loq< td=""><td>PASS</td></loq<>	PASS

<sup>\*</sup> Analyte is not included in ISO 17025 scope of accreditation

# **Mycotoxin Analysis**

**Pass** 

## **Sample Analysis**

Date: 04/12/2024 08:01 PM

Analyzed By: LC-MS/MS

Analyst: Destiny Ribadeneyra

**SOP:** NY.SOP.T.40.180

Sample Weight: 0.09911 g

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

**Kyle Rappaport** 

**Quality Director** 

04/24/2024

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 OIFEB2024. 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, LOQ - Limit of Quantification, ULQQ - 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. CPU - Colomy Forming Units. Cannabis Product Sampling SOP# SOP.T.20.010.



Address: 43 John Hicks Drive

Warwick, NY 10990

Contact Name: Andrew Walsh Contact Phone: 3475783740 License #: OCM-AUCP-22-000009

Sample ID: 4417

Certificate: 4417.3

**Pass** 

**Pesticides LC** 



#### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

## **Sample Analysis**

Date: 04/12/2024 07:57 PM

**SOP:** NY.SOP.T.040.270

Analyzed By: LC-MS/MS

Sample Weight: 0.97045 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
enpyroximate*	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					

 $<sup>^{\</sup>ast}$  Analyte is not included in ISO 17025 scope of accreditation

**Kyle Rappaport** 

Quality Director







Certificate: 4417.3

#### PAX c/o Urban Xtracts

Address: 43 John Hicks Drive

Warwick, NY 10990

Contact Name: Andrew Walsh Contact Phone: 3475783740 License #: OCM-AUCP-22-000009

Sample ID: 4417

Sample 1



## **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

## Pesticides GC

**Pass** 

## **Sample Analysis**

**Date:** 04/12/2024 07:52 PM

SOP: NYS.SOP.T.040.271

Analyzed By: GC-MS/MS

Sample Weight: 0.97045 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
lmazalil*	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

<sup>\*</sup> Analyte is not included in ISO 17025 scope of accreditation

**Kyle Rappaport** 

**Quality Director** 







Address: 43 John Hicks Drive

Warwick, NY 10990

Contact Name: Andrew Walsh Contact Phone: 3475783740 License #: OCM-AUCP-22-000009

Sample ID: 4417

Certificate: 4417.3

**Pass** 

**Residual Solvents** 



#### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

## **Sample Analysis**

Date: 04/10/2024 04:25 PM

**SOP:** NYS.SOP.T.040.272

Analyzed By: GC-MS

Sample Weight: 0.09008 g

Analyst: Destiny Ribadeneyra

Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail
1,2-Dichloroethane (Ethylene dichloride, Ethylene chloride)	0.670	5.00	<loq< td=""><td>PASS</td></loq<>	PASS
2-Propanol (Isopropanol, Isopropyl alcohol)	21.7	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Acetone (2-Propanone)	15.9	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Acetonitrile	0.850	410	<loq< td=""><td>PASS</td></loq<>	PASS
Benzene	0.710	2.00	<loq< td=""><td>PASS</td></loq<>	PASS
Butanes, Total	0.350	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Chloroform	0.540	60.0	<loq< td=""><td>PASS</td></loq<>	PASS
Dichloromethane (Methylene chloride)	1.07	600	<loq< td=""><td>PASS</td></loq<>	PASS
Dimethyl sulfoxide (DMSO)	0.660	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Ethanol (Ethyl alcohol)	10.0	5000	295	PASS
Ethyl acetate (Acetic acid ethyl ester)	18.4	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Ethyl ether (Diethyl ether, 1,1'-Oxybisethane)	0.440	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Heptane (n-Heptane)	0.360	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Hexanes, Total	0.390	290	<loq< td=""><td>PASS</td></loq<>	PASS
Methanol (Methyl alcohol)	2.47	3000	<loq< td=""><td>PASS</td></loq<>	PASS
Pentanes, Total	0.370	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Propane	0.530	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Toluene (Methylbenzene)	2.34	890	<loq< td=""><td>PASS</td></loq<>	PASS
Trichloroethane (1,1,1-)	0.410	1500	<loq< td=""><td>PASS</td></loq<>	PASS
Xylenes, Total (ortho-, meta-, para-)	2.65	2170	<loq< td=""><td>PASS</td></loq<>	PASS

**Kyle Rappaport** 

**Quality Director** 







Certificate: 4417.3

#### PAX c/o Urban Xtracts

Address: 43 John Hicks Drive

Warwick, NY 10990

Contact Name: Andrew Walsh Contact Phone: 3475783740 License #: OCM-AUCP-22-000009

Sample ID: 4417



### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

# **Microbial Impurities - MDG**

**Pass** 

### **Sample Analysis**

Date: 04/11/2024 09:42 PM

**SOP:** NYS.SOP.T.40.273

**Analyse:** 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

**Kyle Rappaport** 

**Quality Director** 

04/24/2024







Certificate: 4417.3

#### PAX c/o Urban Xtracts

Address: 43 John Hicks Drive

Warwick, NY 10990

Contact Name: Andrew Walsh Contact Phone: 3475783740 License #: OCM-AUCP-22-000009

Sample ID: 4417



#### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

## **Microbial Impurities - TAPC**

**Pass** 

### Sample Analysis

Date: 04/11/2024 12:20 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 Aerobic Bacteria/CDP-TC	5	10000	<loq< td=""><td>PASS</td></loq<>	PASS

# **Microbial Impurities - TYMC**

**Pass** 

## **Sample Analysis**

Date: 04/15/2024 07:50 AM

**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	1000	<loq< td=""><td>PASS</td></loq<>	PASS
Mold Count	5	1000	<loq< td=""><td>PASS</td></loq<>	PASS
Yeast Count	5	1000	<loq< td=""><td>PASS</td></loq<>	PASS

**Kyle Rappaport** 

**Quality Director** 



