

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-AUCC-22-000253

Sample Description: Pine Island Funk 3.5g

Lot Number: GH-H10-111423-PIF

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: 01/05/2024 10:30 AM

Results Summary	
Cannabinoids Profile	
Terpenes	
Trace Metals	PASS
Mycotoxins	PASS
Pesticides LC	PASS
Filth and Foreign Material	PASS
Microbial Impurities (MDG for	PASS
STEC, Salmonella, Asp sp.)	PASS
Microbial Impurities (Total	PASS
Aerobic Bacteria/CDP-TC)	rass .
Microbial Impurities (Total	PASS
Yeast and Mold/CDP-YMR)	PASS
Moisture Content	PASS
Pesticides GC	PASS
Water Activity	PASS



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

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Cannabinoids Profile

Date analyzed: 01/11/2024 Method: NY.SOP.T.40.260 Analyst: Stephanie Knapp

Date started: 01/05/2024 04:29 PM

Analyte	Result (%w/w)	LOQ (µg/mL)	Result (mg/serving)
Δ8-THC†	<loq< td=""><td>0.6</td><td><loq< td=""></loq<></td></loq<>	0.6	<loq< td=""></loq<>
Δ9-THC†	<loq< td=""><td>0.66</td><td><loq< td=""></loq<></td></loq<>	0.66	<loq< td=""></loq<>
Δ10-THC-RS†	<loq< td=""><td>0.6</td><td><loq< td=""></loq<></td></loq<>	0.6	<loq< td=""></loq<>
Δ10-THC-RR†	<loq< td=""><td>0.6</td><td><loq< td=""></loq<></td></loq<>	0.6	<loq< td=""></loq<>
Tetrahydrocannabinolic acid (THCA)†	21.26	0.6	744.01
Tetrahydrocannabivarin (THCV)	<loq< td=""><td>0.6</td><td><loq< td=""></loq<></td></loq<>	0.6	<loq< td=""></loq<>
Cannabidiol (CBD)*	<loq< td=""><td>0.6</td><td><loq< td=""></loq<></td></loq<>	0.6	<loq< td=""></loq<>
Cannabinadiolic acid (CBDA)*	<loq< td=""><td>0.6</td><td><loq< td=""></loq<></td></loq<>	0.6	<loq< td=""></loq<>
Cannabidivarin (CBDV)	<loq< td=""><td>0.6</td><td><loq< td=""></loq<></td></loq<>	0.6	<loq< td=""></loq<>
Cannabinol (CBN)	<loq< td=""><td>0.6</td><td><loq< td=""></loq<></td></loq<>	0.6	<loq< td=""></loq<>
Cannabigerol (CBG)	<loq< td=""><td>0.6</td><td><loq< td=""></loq<></td></loq<>	0.6	<loq< td=""></loq<>
Cannabigerolic acid (CBGA)	<loq< td=""><td>0.6</td><td><loq< td=""></loq<></td></loq<>	0.6	<loq< td=""></loq<>
Cannabichromene (CBC)	<loq< td=""><td>0.6</td><td><loq< td=""></loq<></td></loq<>	0.6	<loq< td=""></loq<>
†Total Tetrahydrocannabinol (THC)	18.65	-	652.5
*Total Cannabidiol (CBD)	0	-	0
Total Cannabinoids	18.65	-	652.5

Analyzed by HPLC

V125.44

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Terpenes

Date analyzed: 01/10/2024 Analyst: Destiny Ribadeneyra Method: NY.SOP.T.40.090

Date started: 01/08/2024 10:14 AM

Analyte	Result (%w/w)	LOQ
3-Carene	<loq< td=""><td>0.02</td></loq<>	0.02
alpha-Bisabolol	<loq< td=""><td>0.02</td></loq<>	0.02
alpha-Humulene	0.1	0.03
alpha-Phellandrene	<loq< td=""><td>0.03</td></loq<>	0.03
alpha-Pinene	<loq< td=""><td>0.02</td></loq<>	0.02
alpha-Terpinene	<loq< td=""><td>0.01</td></loq<>	0.01
alpha-Terpineol	<loq< td=""><td>0.02</td></loq<>	0.02
beta-Myrcene	0.1	0.03
beta-Pinene	<loq< td=""><td>0.03</td></loq<>	0.03
Borneol	<loq< td=""><td>0.02</td></loq<>	0.02
Camphene	<loq< td=""><td>0.02</td></loq<>	0.02
Camphor	<loq< td=""><td>0.02</td></loq<>	0.02
Caryophyllene oxide	<loq< td=""><td>0.03</td></loq<>	0.03
Cedrene	<loq< td=""><td>0.02</td></loq<>	0.02
Cedrol	<loq< td=""><td>0.03</td></loq<>	0.03
cis-Nerolidol	<loq< td=""><td>0.03</td></loq<>	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	<loq< td=""><td>0.02</td></loq<>	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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	1 110110. 0 10 000 0001	
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	0.2	0.04
Linalool	0.1	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	<loq< td=""><td>0.02</td></loq<>	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	0.2	0.03
trans-Nerolidol	<loq< td=""><td>0.04</td></loq<>	0.04
Valencene	<loq< td=""><td>0.03</td></loq<>	0.03
TOTAL	0.7	

Analyzed by GCMS

V151.7

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V3552.2

Page 4 of 13



49 John Hicks Drive Warwick, NY 10990

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PASS

Compliance

Trace Metals

Date analyzed: 01/10/2024

Method: NY.SOP.T.40.050

Analyst: Moni Kaneti

Date started: 01/08/2024 08:19 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)	14.049	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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PASS

Date analyzed: 01/11/2024 Method: NY.SOP.T.40.180 Analyst: Lucia Orellana

Date started: 01/08/2024 09:59 AM

Mycotoxins

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 3

30 LC-MS TQ

V141.3

Compliance



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

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Certificate Of Analysis

PASS

Compliance

Pesticides LC

Date analyzed: 01/10/2024

Method: NY.SOP.T.040.270

Analyst: Destiny Ribadeneyra

Date started: 01/08/2024 12:55 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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V3552.2

Page 7 of 13

Fenoxycarb

Propoxur

Pyrethrins

Pyridaben

Spinetoram, Total

Spinosad, Total

Spiromesifen

Spirotetramat

Spiroxamine

Compliance

PASS

PASS

PASS

PASS

PASS

PASS

PASS

PASS

PASS

Certificate Of Analysis

0.2

0.2

1

0.2

1

0.2

0.2

0.2

0.2

49 John Hicks Drive Warwick, NY 10990

Permit#: OCM-CPL-2022-00004

0.01

Phone: 845-988-0937

<LOQ

<LOQ

<LOQ

<LOQ

<LOQ

<LOQ

<LOQ

<LOQ

<LOQ

Fenpyroximate <LOQ 0 0.4 **PASS** Flonicamid <LOQ 0.01 1 **PASS** Fludioxonil <LOQ 0.02 0.4 **PASS** Hexythiazox <LOQ 0 1 **PASS** Imidacloprid <LOQ 0.01 0.4 **PASS** Indole-3-butyric acid <LOQ 0.01 1 **PASS** Kresoxim methyl <LOQ 0.01 0.4 **PASS** Malathion <LOQ 0.01 0.2 **PASS** Metalaxyl <LOQ 0.01 0.2 **PASS** Methiocarb <LOQ 0 0.2 **PASS** Methomyl <LOQ 0.01 0.4 **PASS** Mevinphos <LOQ 0.02 1 **PASS** MGK-264 <LOQ 0.01 0.2 **PASS** Myclobutanil <LOQ 0.01 0.2 **PASS** Naled <LOQ 0 0.5 **PASS** Oxamyl <LOQ 0.01 1 **PASS** Paclobutrazol <LOQ 0.01 0.4 **PASS** Permethrins, Total <LOQ 0.01 0.2 **PASS Phosmet** <LOQ 0.01 0.2 **PASS** Piperonyl Butoxide <LOQ 0.01 2 **PASS** Prallethrin <LOQ 0.01 0.2 **PASS** Propiconazole <LOQ 0.01 0.4 **PASS**

0.01

0.01

0.01

0

0.01

0.01

0.01

0

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Tebuconazole

Thiacloprid

Thiamethoxam

Phyto-farma Labs

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Phone: 845-988-0937

<LOQ 0.01 <LOQ 0.01 <LOQ 0.01

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0.4 PASS

0.2 PASS

0.2

Overall Status

Analysis Instrument 30 Agilent LS-MS TQ

V144.9

Compliance

Filth and Foreign Material

PASS

PASS

PASS

Date analyzed: 01/08/2024 Method: NYS.SOP.T.040.250 Analyst: Destiny Ribadeneyra

Date started: 01/08/2024 02:18 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

V142.8

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

PASS

Compliance

Date analyzed: 01/09/2024 Method: NYS.SOP.T.40.273 Analyst: Lindsey Vento

Date started: 01/05/2024 03:25 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	105 Anilant AriaMy Deal time D	ICD Customs	

Analysis Instrument 125 Agilent AriaMx Real-time PCR System

V182.2

Microbial Impurities (Total Aerobic Bacteria/CDP-TC)

PASS

Date analyzed: 01/10/2024 Method: NYS.SOP.T.040.200 Analyst: Lindsey Vento

Date started: 01/10/2024 11:21 AM

Result (CFU/g)	LOQ	Allowable Limit	Pass/Fail
90000	5	N/A	PASS

Analysis Instrument 87 Colony Counter

V149.7

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49 John Hicks Drive Warwick, NY 10990

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Certificate Of Analysis

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

PASS

Compliance

Date analyzed: 01/12/2024 Method: NYS.SOP.T.040.200 Analyst: Lindsey Vento

Date started: 01/05/2024 03:28 PM

Microbial Species	Result (cfu/g)	LOQ	Allowable Limit	Pass/Fail
Mold Count	5000	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	5000		N/A	PASS
			Overall Status	PASS

Analysis Instrument

V150.9

Moisture Content

PASS

Date analyzed: 01/09/2024 Method: NY.SOP.T.040.220 Analyst: Destiny Ribadeneyra

Date started: 01/09/2024 08:17 AM

Result (%)	LOQ	Allowable Limit	Pass/Fail
11.2	0.0	5.0 - 15.0	PASS

Analysis Instrument 4 Moisture Balance

V140.28

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49 John Hicks Drive Warwick, NY 10990

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Certificate Of Analysis

PASS

Compliance

Pesticides GC

Date analyzed: 01/11/2024

Method: NYS.SOP.T.040.271

Analyst: Destiny Ribadeneyra

Date started: 01/08/2024 01:17 PM

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



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

Phone: 845-988-0937

Certificate Of Analysis

Water Activity

PASS

Compliance

Date analyzed: 01/09/2024

Method: NY.SOP.T.040.210

Analyst: Destiny Ribadeneyra

Date started: 01/09/2024 08:11 AM

Result (Aw)	LOQ	Allowable Limit	Pass/Fail
0.4	0.25	0.65	PASS

Analyzed by Water Activity Meter

V131.62

Sample Comment: Amended: Includes pesticide analysis data.

Alicia Caruso-Thomas

Alicia Caruso-Thomas Laboratory Director 01/12/2024