

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: Bulk Oil - LS Lot Number: M-PAX-0723-D-LS Regulatory Category: Adult Use

Sample Matrix: Extracted

**Delivery Method:** Inhalation

Sample Type: Concentrate

Sample Subtype: Bulk Oil - LS

Sampling Site: 43 John Hicks Drive Warwick, NY

10990

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

### **Results Summary**

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

**PASS** 



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

Mycotoxins
PASS
Pesticides
Residual Solvents
PASS

## **Certificate Of Analysis**

Compliance

### **Average Cannabinoid Profile**

Date analyzed: 08/17/2023 Method: NY.SOP.T.40.260 Analyst: Stephanie Knapp

Date started: 08/17/2023 09:35 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-THC†	84.82	2544.54	78.14	PASS	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)†	<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
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)	84.82	2544.54	78.14	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
			Overall Status	PASS	

<sup>\*</sup>Pass if the concentration of individual samples is ±25% of the mean concentration

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 exploitly 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, are terms used to describe the reliably measured smallest and largest concentrations. <LOQ\* denotes the result is above detection limit, but below quantification; are terms used to describe the reliably measured smallest and largest concentrations. <LOQ\* denotes the result is above detection limit, but below quantification; are terms used to describe the reliably measured smallest and largest concentrations.



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## **Certificate Of Analysis**

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

**PASS** 

Compliance

Date analyzed: 08/07/2023 Method: NY.SOP.T.040.170 Analyst: Lindsey Vento

Date started: 08/02/2023 10:08 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

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

**PASS** 

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

Date started: 08/02/2023 07:19 AM

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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# **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: 08/02/2023 07:20 AM

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

**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 07:38 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>0.30</td><td>0.2</td><td>PASS</td></loq<>	0.30	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



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# **Certificate Of Analysis**

**PASS** 

Compliance

### **Residual Solvents**

Date analyzed: 08/08/2023 Method: NYS.SOP.T.040.272

Analyst: Destiny Ribadeneyra

Date started: 08/03/2023 10:11 AM

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

Analysis Instrument 29 GC-MS

V148.9



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Compliance

Sample Comment: Metals test subcontracted due to instrument shutdown.

Krab

Kyle Rappaport Quality Director 08/23/2023



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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: 1g Pod - LS Lot Number: M-PAX-0723-D-LS-1G Regulatory Category: Adult Use

Sample Matrix: Extracted

**Delivery Method:** Inhalation

Sample Type: Concentrate

Sample Subtype: 1g Pod - LS

Sampling Site: 43 John Hicks Drive Warwick, NY

10990

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

**Results Summary** 

Trace Metals PASS



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# **Certificate Of Analysis**

**PASS** 

Compliance

### **Trace Metals**

**Date analyzed:** 08/22/2023

Method: NY.SOP.T.40.050

Analyst: Kyle Rappaport

Date started: 08/04/2023 07:52 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)	<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

Analysis Instrument 1 ICP - MS

Sample Comment: Metals test subcontracted due to instrument shutdown.

KRA

Kyle Rappaport Quality Director 08/23/2023



Certificate of Analysis

Organization: Phyto-farma Labs Collection Date: 8/18/2023 10:20 AM Accession: 23806

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

49 John Hicks Drive **Work Order:** 1101 Reported Date: 8/21/2023 3:47 PM Warwick, NY 10990

**Work Order** 94870 Report Status: FINAL

Code:

License Designation Other Category Concentrates & Extracts Other **Type Sample Name** Filtered & Digested Metals Lot ID 1101/2467/19591 Quantity of

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>0.1</td></loq<>	PASS	<2.0	0.1
Arsenic	<loq< td=""><td>PASS</td><td>&lt;0.2</td><td>0.1</td></loq<>	PASS	<0.2	0.1
Cadmium	<loq< td=""><td>PASS</td><td>&lt;0.3</td><td>0.1</td></loq<>	PASS	<0.3	0.1
Chromium	<loq< td=""><td>PASS</td><td>&lt;110.0</td><td>0.1</td></loq<>	PASS	<110.0	0.1
Copper	<loq< td=""><td>PASS</td><td>&lt;30.0</td><td>0.1</td></loq<>	PASS	<30.0	0.1
Lead	<loq< td=""><td>PASS</td><td>&lt;0.5</td><td>0.1</td></loq<>	PASS	<0.5	0.1
Mercury	<loq< td=""><td>PASS</td><td>&lt;0.10</td><td>0.01</td></loq<>	PASS	<0.10	0.01
Nickel	<loq< td=""><td>PASS</td><td>&lt;2.0</td><td>0.1</td></loq<>	PASS	<2.0	0.1

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 Approved: 8/21/2023 3:47 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 8:06 AM Accession: 23806 Work Order #: 94870 (UTC-05:00) Eastern Time (US & Canada)

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