



Phyto-farma Labs
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: Packaged Flower - 3.5g
Lot Number: GH-H1-041123-ATR
Regulatory Category: Adult Use
Sample Matrix: Un-Extracted
Delivery Method: Inhalation
Sample Type: Flower
Sample Subtype: Finished Product

Sampling Site: 43 John Hicks Drive Warwick, NY
10990

Sampling Date and Time: 07/26/2023 11:19 PM

Results Summary

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



Phyto-Farma Labs
a Smithers company

Phyto-farma Labs

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Certificate Of Analysis

Microbial Impurities (Total Yeast and Mold/CDP-YMR)	PASS
Microbial Impurities (Total Aerobic Bacteria/CDP-TC)	PASS
Filth and Foreign Material	PASS
Moisture Content	PASS
Water Activity	PASS
Mycotoxins	PASS
Pesticides	PASS

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. 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, ULQ - 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.

Certificate Of Analysis

Average Cannabinoid Profile

Date analyzed: 08/09/2023

Method: NY.SOP.T.40.260

Analyst: Stephanie Knapp

Date started: 08/03/2023 09:22 AM

Analyte	Average (%w/w)	mg/serving	Standard Deviation (mg/serving)	Homogeneity Pass/Fail*	LOQ (%w/w)
Δ8-THC†	<LOQ	<LOQ	-	-	0.02
Δ9-THC†	<LOQ	<LOQ	-	-	0.02
Δ10-THC-RS†	<LOQ	<LOQ	-	-	0.02
Δ10-THC-RR†	<LOQ	<LOQ	-	-	0.02
Tetrahydrocannabinolic acid (THCA)†	18.68	653.94	27.1	PASS	0.02
Tetrahydrocannabivarin (THCV)	<LOQ	<LOQ	-	-	0.02
Cannabidiol (CBD)*	<LOQ	<LOQ	-	-	0.02
Cannabinadiolic acid (CBDA)*	<LOQ	<LOQ	-	-	0.02
Cannabidivarin (CBDV)	<LOQ	<LOQ	-	-	0.02
Cannabinol (CBN)	<LOQ	<LOQ	-	-	0.02
Cannabigerol (CBG)	<LOQ	<LOQ	-	-	0.02
Cannabigerolic acid (CBGA)	<LOQ	<LOQ	-	-	0.02
Cannabichromene (CBC)	<LOQ	<LOQ	-	-	0.02
†Total Tetrahydrocannabinol (THC)	16.38	573.51	23.76	PASS	N/A
*Total Cannabidiol (CBD)	<LOQ	<LOQ	-	-	N/A
Overall Status				PASS	

*Not required for flower products

V158.21



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

PASS

Date analyzed: 08/03/2023

Method: NY.SOP.T.040.170

Analyst: Lindsey Vento

Date started: 08/02/2023 09:59 AM

Microbial Species	Microbial Type	Detection Status	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

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

PASS

Date analyzed: 08/07/2023

Method: NYS.SOP.T.040.200

Analyst: Lindsey Vento

Date started: 08/01/2023 03:23 PM

Microbial Species	Result (cfu/g)	LOQ	Allowable Limit	Pass/Fail
Mold Count	<LOQ	5	N/A	PASS
Yeast Count	<LOQ	5	N/A	PASS
Total Yeast and Mold	<LOQ		N/A	PASS
			Overall Status	PASS
<i>Analysis Instrument</i>	<i>87 Colony Counter</i>			

V150.9

Microbial Impurities (Total Aerobic Bacteria/CDP-TC)

PASS

Date analyzed: 08/03/2023

Method: NYS.SOP.T.040.200

Analyst: Lindsey Vento

Date started: 08/01/2023 03:23 PM

Result (CFU/g)	LOQ	Allowable Limit	Pass/Fail
<LOQ	5	N/A	PASS
<i>Analysis Instrument</i>	<i>87 Colony Counter</i>		

V149.7



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Filth and Foreign Material

PASS

Date analyzed: 08/03/2023

Method: NYS.SOP.T.040.250

Analyst: Moni Kaneti

Date started: 08/02/2023 02:53 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

Analysis Instrument

5 Balance - Radwag

Moisture Content

PASS

Date analyzed: 08/04/2023

Method: NY.SOP.T.040.220

Analyst: Lucia Orellana

Date started: 08/03/2023 08:21 AM

Result (%)	LOQ	Allowable Limit	Pass/Fail
12.9	0.0	5.0 - 15.0	PASS

Analysis Instrument

4 Moisture Balance

V140.28

Certificate Of Analysis

Water Activity

PASS

Date analyzed: 08/04/2023

Method: NY.SOP.T.040.210

Analyst: Lucia Orellana

Date started: 08/03/2023 08:21 AM

Result (Aw)	LOQ	Allowable Limit	Pass/Fail
0.5	0.25	0.65	PASS

Analysis Instrument

103 Aqualab TDL 2

V131.60

Mycotoxins

PASS

Date analyzed: 08/07/2023

Method: NY.SOP.T.40.180

Analyst: Destiny Ribadeneyra

Date started: 07/27/2023 04:53 PM

Analyte	Result (µg/g)	LOQ (µg/g)	Allowable Limit	Pass/Fail
Aflatoxin B1	<LOQ	0.001	0.02	PASS
Aflatoxin B2	<LOQ	0.002	0.02	PASS
Aflatoxin G1	<LOQ	0.001	0.02	PASS
Aflatoxin G2	<LOQ	0.002	0.02	PASS
Sum of Aflatoxins	0	-	0.02	PASS
Ochratoxin A	<LOQ	0.002	0.02	PASS
			Overall Status	PASS

Analysis Instrument

30 LC-MS TQ

V141.3

Certificate Of Analysis

Pesticides

PASS

Date analyzed: 08/10/2023

Method: NY.SOP.T.040.230

Analyst: Destiny Ribadeneyra

Date started: 08/01/2023 07:37 AM

Analyte	Result (µg/g)	LOQ	Allowable Limit	Pass/Fail
Azadirachtin	<LOQ	0.37	1	PASS
Cinerin I†	<LOQ	0.02	1	PASS
Indole-3-butyric Acid	<LOQ	1.26	1	PASS
Jasmolin I†	<LOQ	0.02	1	PASS
Myclobutanil	<LOQ	0.3	0.2	PASS
Piperonyl butoxide	<LOQ	0.21	2	PASS
Pyrethrin I†	<LOQ	0.43	1	PASS
Total Pyrethrins†	0		1	PASS
			Overall Status	PASS

Analysis Instrument 30 LC-MS TQ

V144.5

Sample Comment: Amended: Metals test subcontracted due to instrument shutdown.



Kyle Rappaport
Quality Director
08/10/2023

Certificate of Analysis

Accession: 23301	Organization: Phyto-farma Labs (845)202-0632 49 John Hicks Drive Warwick, NY 10990	Collection Date: 8/7/2023 10:38 AM LMD
Work Order: 1099		Received Date: 8/7/2023 10:38 AM LMD
Work Order Code: 94792		Reported Date: 8/10/2023 10:38 AM
License Designation: Other	Category: Plant	Report Status: FINAL
Sample Name: digested sample for metals testing	Lot ID: 2417	Type: Flower - Cured
Dose size: N/A	Sample Barcode: 18800	Quantity of Samples: 1

Heavy Metals Testing

Trace / Heavy Metals Run by SH on 8/10/2023 7:40:34 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 received.

Test	ppm	Status	Limit	LOQ (ppm)
Antimony	<LOQ	PASS	<2.0	0.2
Arsenic	<LOQ	PASS	<0.2	0.2
Cadmium	<LOQ	PASS	<0.3	0.2
Chromium	<LOQ	PASS	<110.0	0.2
Copper	16.0	PASS	<30.0	0.2
Lead	<LOQ	PASS	<0.5	0.2
Mercury	<LOQ	PASS	<0.10	0.02
Nickel	<LOQ	PASS	<2.0	0.2



Reviewed By: _____

Vitrano Stocker, Brynn

Panel Name: Trace / Heavy Metals

Approved: 8/10/2023 10:37 AM

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; minimum 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)