

### **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: Bulk Oil - SJ Lot Number: M-PAX-0723-D-SJ Regulatory Category: Adult Use

Sample Matrix: Extracted

Delivery Method: Inhalation

Sample Type: Concentrate

Sample Subtype: Bulk Oil - SJ

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.)

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**Microbial Impurities (Total** 

Aerobic Bacteria/CDP-TC) Microbial Impurities (Total

Yeast and Mold/CDP-YMR) Mycotoxins

Pesticides

**Residual Solvents** 

#### Phyto-farma Labs

PASS

PASS

PASS

PASS

PASS

49 John Hicks Drive Warwick, NY 10990 Permit#: OCM-CPL-2022-00004 Phone: 845-988-0937

### **Certificate Of Analysis**

Averad	e Canna	binoid	<b>Profile</b>

Date analyzed: 08/16/2023

Method: NY.SOP.T.40.260

Analyst: Stephanie Knapp

Date started: 08/15/2023 10:46 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-THC†	87.04	870.42	49.99	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)	87.04	870.42	49.99	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	

\*Pass if the concentration of individual samples is  $\pm 25\%$  of the mean concentration

V158.21



PASS

### **Certificate Of Analysis**

Microbial Impurities (PdX for STEC, Salmonella, Asp sp.) 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 Bad	cteria/CDP-TC)		PASS
Date analyzed: 08/03/2023	Method: NYS.SC	DP.T.040.200	Analyst: Lindsey Vento	
Date started: 08/02/2023 07:19	9 AM			
Result (CFU/g)	LOQ	Allowable Lim	nit Pass/I	Fail
10	5	10000	PAS	S
Analysis Instrument	87 Colony Counter			
				V149.7



## **Certificate Of Analysis**

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

V144.5

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## **Certificate Of Analysis**

Residual Solvents		PASS
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)	126.85	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



#### Phyto-farma Labs

49 John Hicks Drive Warwick, NY 10990 Permit#: OCM-CPL-2022-00004 Phone: 845-988-0937

### Compliance

### **Certificate Of Analysis**

Sample Comment: Metals test subcontracted due to instrument shutdown.



Kyle Rappaport Quality Director 08/23/2023



### **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: 1g Pod - SJ Lot Number: M-PAX-0723-D-SJ-1G Regulatory Category: Adult Use Sample Matrix: Extracted

**Delivery Method:** Inhalation

Sample Type: Concentrate

Sample Subtype: 1g Pod - SJ

Sampling Site: 43 John Hicks Drive Warwick, NY 10990

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

Results Summary	<b> </b>
Trace Metals	PASS

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### **Certificate Of Analysis**

# Trace Metals PASS 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

1 ICP - MS

Sample Comment: Metals test subcontracted due to instrument shutdown.

Kyle Rappaport Quality Director 08/23/2023

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Certificate of Analysis							
Accession:	23807	Organization:	Phyto-farma Labs	Collection Date	: 8/18/2023 10:20 AM		
			(845)202-0632	<b>Received Date:</b>	8/18/2023 10:20 AM		
Work Order:	1101		49 John Hicks Drive Warwick, NY 10990	Reported Date:	8/21/2023 3:15 PM		
Work Order Code:	94870			Report Status:	FINAL		
License Desigr	nation Other	Category	Concentrates & Extracts	Туре	Other		
Sample Name	Filtered & Digested	Metals Lot ID	1101/2469/19617	Quantity of Samples	1		
Dose size	N/A			-			

### **Heavy Metals Testing**

#### Trace / Heavy Metals

#### 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< 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

Disclaimers:

Approved: 8/21/2023 3:14 PM

Run by SH on 8/21/2023 8:53:48 AM at Location: TALON

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)