

Address: 37 Huntington Street

Cortland, NY 13045

Contact Name: Geoffrey Brown

Contact Phone:

License #: OCM-AUCP-22-000003

Sample ID: 4374

Certificate: 4374.3



### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

# **BLOTTER Lucy Infused Prerolls 0.7g 3pk**

**Lot #:** CN00050

Sample ID: 4374

Regulatory Category: Adult Use

**Received:** 04/03/2024

Sampling Location: 37 Huntington St

Cortland, NY 13045

Lot Size: 2000

**Sample Type:** Concentrate **Amount Received:** 10 g

Sample Collected: 04/02/2024 11:56 AM

Published: 05/02/2024



# **COMPLIANCE FOR RETAIL**

**Cannabinoid Profile** 

**Tested** 

**Pesticides** 

**Pass** 

Average Cannabinoid Profile

**Not Tested** 

**Terpenes Total** 

**Pass** 

Mycotoxins

Pass

**Residual Solvents** 

**Pass** 

Trace Metals

**Pass** 

Microbial Contaminants

**Pass** 

Moisture Analysis

**Pass** 

Pass Sample Status

53.7% Total THC

0.100% Total CBD

55.8 % Total Cannabinoids

Water Activity

**Pass** 

Filth & Foreign

**Pass** 

**Report Notes:** Amended: Corrected dilution factor calculation. Included sample amount received. Amended to include FFM testing.

**Kyle Rappaport** 

**Quality Director** 

05/02/2024







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Sample ID: 4374

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**Tested** 

**Cannabinoid Profile** 



### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

## **Sample Analysis**

Date: 04/05/2024 09:27 AM

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

Analyzed By: HPLC

Sample Weight: 0.52997 g

Analyst: Destiny Ribadeneyra

Analyte	LOQ (%)	Actual % (w/w)	mg/serving
Total Tetrahydrocannabinol (THC)	-	53.7	376
Tetrahydrocannabinolic acid (THCA)	0.500	51.9	363
Δ8-ΤΗС	0.500	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Δ9-ΤΗС	0.500	8.20	57.4
Δ10-THC-RS	0.500	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Δ10-THC-RR	0.500	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Total Cannabidiol (CBD)	-	0.100	0.660
Cannabinadiolic acid (CBDA)	0.500	0.110	0.750
Cannabidiol (CBD)	0.500	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Total Active Tetrahydrocannabivarin (THCV)	-	0.570	4.01
Tetrahydrocannabivarinic acid (THCVA)*	0.500	0.550	3.88
Tetrahydrocannabivarin (THCV)	0.500	0.0900	0.650
otal Active Cannabigerol (CBG)	4	1.27	8.85
Cannabigerolic acid (CBGA)	0.500	0.860	6.00
Cannabigerol (CBG)	0.500	0.510	3.58
Cannabidivarin (CBDV)	0.500	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Cannabinol (CBN)	0.500	0.120	0.830
Cannabichromene (CBC)	0.500	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>

Cannabinoid Totals	Actual % (w/w)	mg/serving
Total Cannabinoids	55.8	390

#### \* Analyte is not included in ISO 17025 scope of accreditation

Total Active CBD = CBD + (0.877 x CBDA); Total Active CBG = CBG + (0.878 x CBGA); Total Active THC =  $(\Delta 9THC + \Delta 8THC + \Delta 10THC-RS + \Delta 10THC-RR) + (0.877 \times THCA)$ ; Total Active THCV = THCV + (0.867 x THCVA);

Serving Weight: 0.7 g

**Kyle Rappaport** 

**Quality Director** 

05/02/2







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**Terpene Total** 

Pass (0.7800%)



# **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

# **Sample Analysis**

**Date:** 04/09/2024 02:56 PM

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

Sample Weight: 0.51917 g

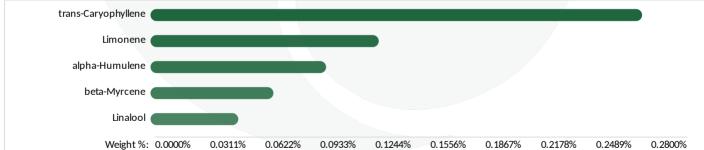
Analyzed By: GC-MS

**Analyst:** Destiny Ribadeneyra

Analyte	LOQ (%)	Results (%)
3-Carene	0.02000	<loq< td=""></loq<>
alpha-Bisabolol	0.02000	0.04000
alpha-Humulene	0.03000	0.1000
alpha-Phellandrene	0.03000	<loq< td=""></loq<>
alpha-Pinene	0.02000	0.04000
alpha-Terpinene	0.01000	<loq< td=""></loq<>
alpha-Terpineol	0.02000	0.02000
beta-Myrcene	0.03000	0.07000
beta-Pinene	0.03000	<loq< td=""></loq<>
Borneol	0.02000	<loq< td=""></loq<>
Camphene	0.02000	<loq< td=""></loq<>
Camphor	0.02000	<loq< td=""></loq<>
Caryophyllene oxide	0.03000	<loq< td=""></loq<>
Cedrene	0.02000	<loq< td=""></loq<>
Cedrol	0.03000	<loq< td=""></loq<>
cis-Nerolidol	0.03000	<loq< td=""></loq<>
cis-Ocimene	0.03000	<loq< td=""></loq<>
Eucalyptol	0.04000	<loq< td=""></loq<>
Farnesene	0.04000	<loq< td=""></loq<>
Fenchone	0.03000	<loq< td=""></loq<>

Analyte	LOQ (%)	Results (%)
gamma-Terpinene	0.02000	<loq< td=""></loq<>
gamma-Terpineol	0.02000	<loq< td=""></loq<>
Geraniol	0.02000	<loq< td=""></loq<>
Geranyl acetate	0.03000	<loq< td=""></loq<>
Guaiol	0.03000	<loq< td=""></loq<>
Isoborneol	0.02000	<loq< td=""></loq<>
Isopulegol	0.03000	<loq< td=""></loq<>
Limonene	0.04000	0.1300
Linalool	0.02000	0.05000
Menthol	0.02000	<loq< td=""></loq<>
Nerol	0.03000	<loq< td=""></loq<>
Pulegone (+)	0.03000	<loq< td=""></loq<>
Sabinene	0.02000	0.03000
Sabinene Hydrate	0.02000	<loq< td=""></loq<>
Terpinolene	0.02000	<loq< td=""></loq<>
trans-b-Ocimene	0.02000	<loq< td=""></loq<>
trans-Caryophyllene	0.03000	0.2800
trans-Nerolidol	0.04000	<loq< td=""></loq<>
Valencene	0.03000	<loq< td=""></loq<>

Terpene Totals	%	Pass/Fail
Total Terpenes	0.7800	PASS
trans-Caryophyllene		
Limonono		



**Kyle Rappaport** 

**Quality Director** 

05/02/2024

Phyto-Farma Labs 49 John Hicks Drive Warwick, NY 10990 (845) 988-0937





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Certificate: 4374.3

### **NYHO Labs LLC**

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License #: OCM-AUCP-22-000003

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### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

# **Trace Metals**

**Pass** 

### **Sample Analysis**

Date: 04/09/2024 09:38 AM

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

Analyzed By: ICP-MS

Sample Weight: 0.13575 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	0.0920	PASS
Chromium (Cr)*	0.360	110	<loq< td=""><td>PASS</td></loq<>	PASS
Copper (Cu)*	0.390	30.0	10.5	PASS
Lead (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	0.342	PASS

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

# **Mycotoxin Analysis**

**Pass** 

# **Sample Analysis**

Date: 04/05/2024 09:52 AM

Analyzed By: LC-MS/MS

**SOP:** NY.SOP.T.40.180 Sample Weight: 0.1 g

Analyst: Destiny Ribadeneyra

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** 

05/02/2

**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.



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**Pass** 

**Pesticides LC** 



# **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

# **Sample Analysis**

Date: 04/09/2024 04:09 PM

SOP: NY.SOP.T.040.270

Analyzed By: LC-MS/MS

Sample Weight: 1.02721 g

Analyst: Destiny Ribadeneyra

Analyte	LOQ (ppm)	Action Limit	Results (ppm)	Pass/Fail	Analyte	LOQ (ppm)	Action Limit	Results (ppm)	Pass/Fail
Abamectin*	0.0180	(ppm) 0.500	<loq< td=""><td>PASS</td><td>Imidacloprid*</td><td>0.00800</td><td>(ppm) 0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Imidacloprid*	0.00800	(ppm) 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
thoprophos*	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** 

05/02/2024







Address: 37 Huntington Street

Cortland, NY 13045

Contact Name: Geoffrey Brown

Contact Phone:

License #: OCM-AUCP-22-000003

Sample ID: 4374

Certificate: 4374.3

**Pass** 

**Pesticides GC** 



# **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

# **Sample Analysis**

Date: 04/09/2024 03:29 PM

**SOP:** NYS.SOP.T.040.271

Analyzed By: GC-MS/MS

Sample Weight: 1.02721 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
ImazaliI*	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** 







Certificate: 4374.3

### **NYHO Labs LLC**

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Cortland, NY 13045

Contact Name: Geoffrey Brown

Contact Phone:

License #: OCM-AUCP-22-000003

Sample ID: 4374



### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

# **Residual Solvents**

## **Pass**

## **Sample Analysis**

Date: 04/05/2024 09:41 AM

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

Analyzed By: GC-MS

Sample Weight: 0.09623 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	<loq< td=""><td>PASS</td></loq<>	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** 







Address: 37 Huntington Street

Cortland, NY 13045

Contact Name: Geoffrey Brown

Contact Phone:

License #: OCM-AUCP-22-000003

Sample ID: 4374

**Microbial Impurities - MDG** 

Certificate: 4374.3

**Pass** 



# **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

# **Sample Analysis**

Date: 04/04/2024 05:49 PM

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

Analyzed By: 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



**Quality Director** 









Certificate: 4374.3

### **NYHO Labs LLC**

Address: 37 Huntington Street

Cortland, NY 13045

Contact Name: Geoffrey Brown

Contact Phone:

License #: OCM-AUCP-22-000003

Sample ID: 4374



### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

# **Microbial Impurities - TAPC**

**Pass** 

## Sample Analysis

Date: 04/08/2024 09:41 AM

**SOP:** NYS.SOP.T.040.200

Analyzed By: Plating

Analyst: Destiny Ribadeneyra

Analyte	LOQ (CFU/g)	Action Limit (CFU/g)	Results (CFU/g)	Pass/Fail
Total Aerobic Bacteria/CDP-TC	5	N/A	600000	PASS

# **Microbial Impurities - TYMC**

**Pass** 

# **Sample Analysis**

Date: 04/08/2024 02:30 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 Yeast and Mold	5	N/A	<loq< td=""><td>PASS</td></loq<>	PASS
Mold Count	5	N/A	<loq< td=""><td>PASS</td></loq<>	PASS
Yeast Count	5	N/A	<loq< td=""><td>PASS</td></loq<>	PASS

**Kyle Rappaport** 

Quality Director







Address: 37 Huntington Street

Cortland, NY 13045

Contact Name: Geoffrey Brown

Contact Phone:

License #: OCM-AUCP-22-000003

Sample ID: 4374

Certificate: 4374.3

**Pass** 

Foreign Matter



### **CERTIFICATE OF ANALYSIS**

**SOP:** NYS.SOP.T.040.250

SOP: NY.SOP.T.040.220

Permit #: OCM-CPL-00004

Date: 05/02/2024 12:57 PM

Sample Analysis	j
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Analyzed By: Microscopy

Analyst: Moni Kaneti

Analyte	гоб	Action Limit	Results	Pass/Fail
Mammalian excreta (mg/lb)	0	1.0	0	PASS
Stems >3mm in diameter (%)	0	5.0	0	PASS
Other Foreign Material (%)	0	2.0	0	PASS

## **Moisture Content**

**Pass** 

### **Sample Analysis**

Date: 04/04/2024 01:48 PM

Analyzed By: Moisture Balance

Analyst: Moni Kaneti

Analyte	LOQ (%)	Action Limit (%)	Results (%)	Pass/Fail
Moisture Content	0.0	5.0 - 15.0	10.1	PASS

# **Water Activity**

**Pass** 

### Sample Analysis

Date: 04/04/2024 01:55 PM SOP: NY.SOP.T.040.210

Analyzed By: Water Activity Meter

Analyst: Destiny Ribadeneyra

Analyte	LOQ (Aw)	Action Limit (Aw)	Results (Aw)	Pass/Fail
Water Activity	0.25	0.65	0.36	PASS

**Kyle Rappaport** 

**Quality Director** 

05/02/2

**Phyto-Farma Labs** 49 John Hicks Drive Warwick, NY 10990 (845) 988-0937





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