



Phyto-farma Labs
49 John Hicks Drive
Warwick, NY 10990
Permit#: OCMPPPL-2022-00004
Phone: 845-988-0937

Compliance

Certificate Of Analysis

Client Name: HV Ag Corp (High Falls Hemp New York)

Address: 641 Berme Road
High Falls, NY 12440

Phone: 201-310-3337

License Number: OCM-AUCC-22-000215

Sample Description: Line - Pre-Pack - G13 Genius;
Rosetta Stone; Cinderella 99; Killer Queen; Queen of Soul;
Grimm Glue; Mimosa; Wedding Cake; Gelato; Biscotti

Lot Number: Line - 23-PP0001-1; 23-PP0003-1; 23-
PP0005-1; 23-PP0006-1; 23-PP0007-1; 23-PP0008-1; 23-
PP0009-1; 23-PP0010-1; 23-PP0011-1; 23-PP0012-1

Regulatory Category: Adult Use

Sample Matrix: Un-Extracted

Delivery Method: Inhalation

Results Summary

Microbial Impurities (CDP-TC)	PASS
Microbial Impurities (CDP-YMR)	PASS
Microbial Impurities (PdX for STEC, Salmonella, Asp sp.)	PASS
Moisture Content	PASS
Mycotoxins	PASS
Pesticides	PASS
Trace Metals	PASS
Water Activity	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 are terms used to describe the reliably measured smallest concentrations. LOQ* denotes the result is above detection limit, but below quantifiable limit. CFU - Colony Forming Units.

v28.1

Certificate Of Analysis

Microbial Impurities (CDP-TC)

PASS

Date analyzed: 03/24/2023

Method: NYS.SOP.T.040.200

Analyst: Destiny Ribadeneyra

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

Analysis Instrument

87 Colony Counter

V149.5

Microbial Impurities (CDP-YMR)

PASS

Date analyzed: 03/20/2023

Method: NYS.SOP.T.040.200

Analyst: Destiny Ribadeneyra

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

Analysis Instrument

87 Colony Counter

V150.6

Certificate Of Analysis

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

PASS

Date analyzed: 03/20/2023

Method: NY.SOP.T.040.170

Analyst: Kristy Lee

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

Moisture Content

PASS

Date analyzed: 03/14/2023

Method: NY.SOP.T.040.220

Analyst: Destiny Ribadeneyra

Result (%)	LOQ	Allowable Limit	Pass/Fail
13	0.0	5.0 - 15.0	PASS

Analysis Instrument

V140.28

Certificate Of Analysis

Mycotoxins

PASS

Date analyzed: 03/24/2023

Method: NY.SOP.T.40.180

Analyst: Alicia Caruso-Thomas

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

Analysis Instrument 30 LC-MS TQ

V141.3

Pesticides

PASS

Date analyzed: 03/28/2023

Method: NY.SOP.T.040.230

Analyst: Alicia Caruso-Thomas

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

Certificate Of Analysis

Trace Metals

PASS

Date analyzed: 03/31/2023

Method: NY.SOP.T.40.050

Analyst: Kyle Rappaport

Analyte	Result (µg/g)	LOQ	Allowable Limit	Pass/Fail
Antimony (Sb)	<LOQ	0.13	2	PASS
Arsenic (As)	<LOQ	0.07	0.2	PASS
Cadmium (Cd)	<LOQ	0.06	0.3	PASS
Chromium (Cr)	<LOQ	0.36	110	PASS
Copper (Cu)	15.54	0.39	30	PASS
Lead (Pb)	<LOQ	0.08	0.5	PASS
Mercury (Hg)	<LOQ	0.01	0.1	PASS
Nickel (Ni)	1.45	0.11	2	PASS
Overall Status				PASS

Analysis Instrument

Equipment ID: 1 ICP-MS

Water Activity

PASS

Date analyzed: 03/14/2023

Method: NY.SOP.T.040.210

Analyst: Destiny Ribadeneyra

Result (Aw)	LOQ	Allowable Limit	Pass/Fail
0.41	0.25	0.65	PASS

Analysis Instrument

V131.60

Alicia Caruso-Thomas

Alicia Caruso-Thomas
Laboratory Director
03/31/2023

Lexachrom Analytical Laboratory- NYS DOH ELAP ID 12134
Certificate of Analysis
30 S Ocean Ave, Suite 203
Freeport, NY 11520, USA
Client Information

Client ID:	GROWER_9	First Name:	Rick	Last Name:	Weissman	Facility Name:	High Falls Canna
Type:	Growers	Entry Date:	03 Jan, 2023	License Number:	AUCC 2022-000215	Email:	rick@highfallshempny.com
Country:	United States	Address:	PO Box 147				

Sample Information

Sample ID:	whl_flwr_3613	Sample ID [External]:	Pool 23-F0003	Type:	Whole Flower	Batch ID:	23-F0003
Current Quantity:	3.50	Current Quantity-Unit:	g	Custodian:	M_ADMIN	Collection Date:	03 Jan, 2022
Entry Date:	03 Jan, 2023	Entry Time:	12:14:10 PM	Associated Client:	GROWER_9		

Test Information: Chemistry/ HPLC Potency - Cannabinoids by HPLC-PDA

Test ID	Sample Testing Completion Date	Type	Group	Code
LC_Potency_447	Jan 04, 2023	Chemistry_HPLC Potency	Chemistry	HPLC Potency

Analytes and Results: Chemistry/ HPLC Potency and Profile - Test Method NYS DOH MML-300
COMPLETE
HPLC Potency

Analyte Name	LOQ* (ug/mL)	Mass (mg/dose)	% Weight (%Cs)
Cannabichromene (CBC)	0.627	<LOQ	< 7.98%
Cannabidiol (CBD)	0.608	<LOQ	< 7.74%
Cannabidiolic Acid (CBDA)	0.713	0.08	0.80%
Cannabidivarin (CBDV)	0.691	<LOQ	< 8.8%
Cannabigerol (CBG)	0.634	<LOQ	< 8.07%
Cannabigerolic Acid (CBGA)	0.704	<LOQ	< 8.96%
Cannabinol (CBN)	0.637	<LOQ	< 8.11%
Delta-9-Tetrahydrocannabinol (D9-THC)	0.660	<LOQ	< 8.4%
Tetrahydrocannabinolic Acid (THCA)	0.795	2.38	0.24
Tetrahydrocannabivarin (THCV)	0.681	<LOQ	< 8.67%
Delta-8-Tetrahydrocannabinol (D8-THC)	0.660	<LOQ	< 9.64%
Total Tetrahydrocannabinol (total-THC)		2.09	20.91%
Total Cannabidiol (total-CBD)		0.07	0.70%

NOTE:
Sampling/Digestion/Extraction in accordance with NYSELAP Method NYS DOH MML-301
NOTE:
***Limit of Quantitation (LOQ)**

The concentration of an analyte that can be reported within the accuracy and precision limits defined by the method. The LOQ can be no lower than the lowest calibration standard used in the analysis.