



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

Compliance

# Certificate Of Analysis

## Results Summary

Mycotoxins	PASS
Microbial Impurities (MDG for STEC, Salmonella, Asp sp.)	PASS
Microbial Impurities (Total Aerobic Bacteria/CDP-TC)	PASS
Microbial Impurities (Total Yeast and Mold/CDP-YMR)	PASS

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

**Contact Name:** Rick Weissman

**Address:** 641 Berme Road  
High Falls, NY 12440

**Phone:** 201-310-3337

**License Number:** OCM-AUCC-22-000215

**Sample Description:** Wedding Cake

**Lot Number:** 24-F0010-2

**Regulatory Category:** Adult Use

**Sample Matrix:** Un-Extracted

**Delivery Method:** Inhalation

**Sample Type:** Flower

**Sample Subtype:** trimmed buds

**Sampling Site:** 641 Berme Rd, High Falls NY 12440

**Sampling Date and Time:** 01/12/2024 12:23 PM



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# Certificate Of Analysis

## Mycotoxins

**PASS**

**Date analyzed:** 01/22/2024

**Method:** NY.SOP.T.40.180

**Analyst:** Destiny Ribadeneyra

**Date started:** 01/16/2024 12:50 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

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# Certificate Of Analysis

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

**PASS**

Date analyzed: 01/17/2024

Method: NYS.SOP.T.40.273

Analyst: Kristy Lee

Date started: 01/15/2024 08:37 AM

Microbial Species	Microbial Type	Detection Status	Pass/Fail
Shiga toxin-producing Escherichia coli	Bacteria	Not Detected	PASS
Salmonella species	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

125 Agilent AriaMx Real-time PCR System

V182.2

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

**PASS**

Date analyzed: 01/18/2024

Method: NYS.SOP.T.040.200

Analyst: Lucia Orellana

Date started: 01/17/2024 02:20 PM

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

Analysis Instrument

87 Colony Counter

V149.7



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# Certificate Of Analysis

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

**PASS**

Date analyzed: 01/18/2024

Method: NYS.SOP.T.040.200

Analyst: Kristy Lee

Date started: 01/18/2024 04:21 PM

Microbial Species	Result (cfu/g)	LOQ	Allowable Limit	Pass/Fail
Mold Count	90000	5	N/A	PASS
Yeast Count	<LOQ	5	N/A	PASS
Total Yeast and Mold	90000		N/A	PASS
			Overall Status	PASS
Analysis Instrument	86 Colony Counter			

V150.9

Sample Comment: N/A

*Alicia Caruso-Thomas*

Alicia Caruso-Thomas  
 Laboratory Director  
 01/22/2024



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# Certificate Of Analysis

## Results Summary

<b>Cannabinoids Profile</b>	
<b>Terpenes</b>	
Filth and Foreign Material	PASS
Microbial Impurities (MDG for STEC, Salmonella, Asp sp.)	PASS
Microbial Impurities (Total Aerobic Bacteria/CDP-TC)	PASS
Microbial Impurities (Total Yeast and Mold/CDP-YMR)	PASS
Moisture Content	PASS
Mycotoxins	PASS
Pesticides	PASS
Pesticides cont.	PASS
Trace Metals	PASS
Water Activity	PASS

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

**Contact Name:** Rick Weissman

**Address:** 641 Berme Road  
 High Falls, NY 12440

**Phone:** 201-310-3337

**License Number:** OCM-AUCC-22-000215

**Sample Description:** Hudson Valley Wedding Cake (23)

**Lot Number:** 24-F0010-1

**Regulatory Category:** Adult Use

**Sample Matrix:** Un-Extracted

**Delivery Method:** Inhalation

**Sample Type:** Flower

**Sample Subtype:** Trimmed Buds

**Sampling Site:** 434 Mettakahonts Rd, Accord NY, 12404

**Sampling Date and Time:** 12/06/2023 10:51 AM

# Certificate Of Analysis

## Cannabinoids Profile

**Date analyzed:** 12/13/2023

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

**Analyst:** Stephanie Knapp

**Date started:** 12/13/2023 10:29 AM

Analyte	Result (%w/w)	LOQ (µg/mL)	Result (mg/serving)
Δ8-THC†	<LOQ	0.6	<LOQ
Δ9-THC†	1.21	0.66	1.21
Δ10-THC-RS†	<LOQ	0.6	<LOQ
Δ10-THC-RR†	<LOQ	0.6	<LOQ
Tetrahydrocannabinolic acid (THCA)†	27.98	0.6	27.98
Tetrahydrocannabivarin (THCV)	<LOQ	0.6	<LOQ
Cannabidiol (CBD)*	<LOQ	0.6	<LOQ
Cannabinadiolic acid (CBDA)*	<LOQ	0.6	<LOQ
Cannabidivarin (CBDV)	<LOQ	0.6	<LOQ
Cannabinol (CBN)	<LOQ	0.6	<LOQ
Cannabigerol (CBG)	<LOQ	0.6	<LOQ
Cannabigerolic acid (CBGA)	<LOQ	0.6	<LOQ
Cannabichromene (CBC)	<LOQ	0.6	<LOQ
†Total Tetrahydrocannabinol (THC)	25.75	-	25.75
*Total Cannabidiol (CBD)	0	-	0
Total Cannabinoids	25.75	-	25.75

Analyzed by HPLC

V125.42

# Certificate Of Analysis

## Terpenes

**Date analyzed:** 12/12/2023

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

**Analyst:** Alicia Caruso-Thomas

**Date started:** 12/07/2023 04:21 PM

Analyte	Result (%w/w)	LOQ
3-Carene	<LOQ	0.02
alpha-Bisabolol	0.1	0.02
alpha-Humulene	0.2	0.03
alpha-Phellandrene	<LOQ	0.03
alpha-Pinene	<LOQ	0.02
alpha-Terpinene	<LOQ	0.01
alpha-Terpineol	<LOQ	0.02
beta-Myrcene	0.4	0.03
beta-Pinene	<LOQ	0.03
Borneol	<LOQ	0.02
Camphene	<LOQ	0.02
Camphor	<LOQ	0.02
Caryophyllene oxide	<LOQ	0.03
Cedrene	<LOQ	0.02
Cedrol	<LOQ	0.03
cis-Nerolidol	<LOQ	0.03
cis-Ocimene	<LOQ	0.03
Eucalyptol	<LOQ	0.04
Farnesene	<LOQ	0.04
Fenchol	<LOQ	0.02
Fenchone	<LOQ	0.03
gamma-Terpinene	<LOQ	0.02
gamma-Terpineol	<LOQ	0.02
Geraniol	<LOQ	0.02
Geranyl Acetate	<LOQ	0.03



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Guaiol	0.1	0.03
Isoborneol	<LOQ	0.02
Isopulegol	<LOQ	0.03
Limonene	0.2	0.04
Linalool	<LOQ	0.02
Menthol	<LOQ	0.02
Nerol	<LOQ	0.03
Pulegone	<LOQ	0.03
Sabinene	<LOQ	0.02
Sabinene Hydrate	<LOQ	0.02
Terpinolene	<LOQ	0.02
trans-b-Ocimene	<LOQ	0.02
trans-Caryophyllene	0.6	0.03
trans-Nerolidol	<LOQ	0.04
Valencene	<LOQ	0.03
<b>TOTAL</b>	<b>1.6</b>	

*Analysis Instrument*

*29 GC-MS*

V151.6



# Certificate Of Analysis

## Filth and Foreign Material

**PASS**

**Date analyzed:** 12/13/2023

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

**Analyst:** Destiny Ribadeneyra

**Date started:** 12/12/2023 11:06 AM

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

123 Balance - Radwag

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

**PASS**

**Date analyzed:** 12/13/2023

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

**Analyst:** Lindsey Vento

**Date started:** 12/06/2023 05:00 PM

Microbial Species	Microbial Type	Detection Status	Pass/Fail
Shiga toxin-producing Escherichia coli	Bacteria	Not Detected	PASS
Salmonella species	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

125 Agilent AriaMx Real-time PCR System

V182.2



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

**PASS**

Date analyzed: 12/10/2023

Method: NYS.SOP.T.040.200

Analyst: Lindsey Vento

Date started: 12/06/2023 05:01 PM

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

Analysis Instrument

87 Colony Counter

V149.7

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

**PASS**

Date analyzed: 12/13/2023

Method: NYS.SOP.T.040.200

Analyst: Kristy Lee

Date started: 12/06/2023 05:02 PM

Microbial Species	Result (cfu/g)	LOQ	Allowable Limit	Pass/Fail
Mold Count	46000	5	N/A	PASS
Yeast Count	<LOQ	5	N/A	PASS
Total Yeast and Mold	46000		N/A	PASS
			Overall Status	PASS

Analysis Instrument

87 Colony Counter

V150.9

# Certificate Of Analysis

## Moisture Content

**PASS**

**Date analyzed:** 12/12/2023

**Method:** NY.SOP.T.040.220

**Analyst:** Destiny Ribadeneyra

**Date started:** 12/12/2023 02:11 PM

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

*Analysis Instrument*

*4 Moisture Balance*

V140.28

## Mycotoxins

**PASS**

**Date analyzed:** 12/14/2023

**Method:** NY.SOP.T.40.180

**Analyst:** Destiny Ribadeneyra

**Date started:** 12/11/2023 07:31 PM

Analyte	Result (µg/g)	LOQ (µg/g)	Allowable Limit	Pass/Fail
Aflatoxin B1	<LOQ	0.001	0.02	<b>PASS</b>
Aflatoxin B2	<LOQ	0.002	0.02	<b>PASS</b>
Aflatoxin G1	<LOQ	0.001	0.02	<b>PASS</b>
Aflatoxin G2	0.005	0.002	0.02	<b>PASS</b>
Sum of Aflatoxins	0.005	-	0.02	<b>PASS</b>
Ochratoxin A	<LOQ	0.002	0.02	<b>PASS</b>
			Overall Status	<b>PASS</b>

*Analysis Instrument*

*30 LC-MS TQ*

V141.3

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## Pesticides

**PASS**

**Date analyzed:** 12/14/2023

**Method:** NY.SOP.T.040.270

**Analyst:** Stephanie Knapp

**Date started:** 12/11/2023 03:39 PM

Analyte	Result (µg/g)	LOQ	Allowable Limit	Pass/Fail
Abamectin	<LOQ	0.02	0.5	PASS
Acephate	<LOQ	0.01	0.4	PASS
Acequinocyl	<LOQ	0.02	2	PASS
Acetamiprid	<LOQ	0.01	0.2	PASS
Aldicarb	<LOQ	0.01	0.4	PASS
Azadirachtin	<LOQ	0.02	1	PASS
Azoxystrobin	<LOQ	0.01	0.2	PASS
Bifenazate	<LOQ	0.01	0.2	PASS
Bifenthrin	<LOQ	0	0.2	PASS
Boscalid	<LOQ	0.01	0.4	PASS
Carbaryl	<LOQ	0.01	0.2	PASS
Carbofuran	<LOQ	0.01	0.2	PASS
Chlorantraniliprole	<LOQ	0.01	0.2	PASS
Chloromequat chloride	<LOQ	0.02	1	PASS
Chlorpyrifos	<LOQ	0.01	0.2	PASS
Clofentezine	<LOQ	0.01	0.2	PASS
Daminozide	<LOQ	0	1	PASS
Diazinon	<LOQ	0.01	0.2	PASS
Dichlorvos	<LOQ	0.01	1	PASS
Dimethoate	<LOQ	0.01	0.2	PASS
Dimethomorph	<LOQ	0.01	1	PASS
Ethoprophos	<LOQ	0.01	0.2	PASS
Etofenprox	<LOQ	0	0.4	PASS
Etoxazole	<LOQ	0.01	0.2	PASS
Fenhexamid	<LOQ	0.01	1	PASS

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Fenoxycarb	<LOQ	0.01	0.2	PASS
Fenpyroximate	<LOQ	0	0.4	PASS
Flonicamid	<LOQ	0.01	1	PASS
Fludioxonil	<LOQ	0.02	0.4	PASS
Hexythiazox	<LOQ	0	1	PASS
Imidacloprid	<LOQ	0.01	0.4	PASS
Indole-3-butyric acid	<LOQ	0.01	1	PASS
Kresoxim methyl	<LOQ	0.01	0.4	PASS
Malathion	<LOQ	0.01	0.2	PASS
Metalaxyl	<LOQ	0.01	0.2	PASS
Methiocarb	<LOQ	0	0.2	PASS
Methomyl	<LOQ	0.01	0.4	PASS
Mevinphos	<LOQ	0.02	1	PASS
MGK-264	<LOQ	0.01	0.2	PASS
Myclobutanil	<LOQ	0.01	0.2	PASS
Naled	<LOQ	0	0.5	PASS
Oxamyl	<LOQ	0.01	1	PASS
Paclobutrazol	<LOQ	0.01	0.4	PASS
Permethrins, Total	<LOQ	0.01	0.2	PASS
Phosmet	<LOQ	0.01	0.2	PASS
Piperonyl Butoxide	<LOQ	0.01	2	PASS
Prallethrin	<LOQ	0.01	0.2	PASS
Propiconazole	<LOQ	0.01	0.4	PASS
Propoxur	<LOQ	0.01	0.2	PASS
Pyrethrins	<LOQ	0.01	1	PASS
Pyridaben	<LOQ	0.01	0.2	PASS
Spinetoram, Total	<LOQ	0	1	PASS
Spinosad, Total	<LOQ	0.01	0.2	PASS
Spiromesifen	<LOQ	0.01	0.2	PASS
Spirotetramat	<LOQ	0.01	0.2	PASS
Spiroxamine	<LOQ	0	0.2	PASS



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Tebuconazole	<LOQ	0.01	0.4	<b>PASS</b>
Thiacloprid	<LOQ	0.01	0.2	<b>PASS</b>
Thiamethoxam	<LOQ	0.01	0.2	<b>PASS</b>
Overall Status				<b>PASS</b>

Analysis Instrument      30 Agilent LS-MS TQ

V144.9

## Pesticides cont.

**PASS**

**Date analyzed:** 12/15/2023      **Method:** NYS.SOP.T.040.271      **Analyst:** Destiny Ribadeneyra  
**Date started:** 12/11/2023 07:32 PM

Analyte	Result (µg/g)	LOQ (µg/g)	Allowable Limit	Pass/Fail
Captan	<LOQ	0.3	1	<b>PASS</b>
Chlordane	<LOQ	0.07	1	<b>PASS</b>
Chlorfenapyr	<LOQ	0.1	1	<b>PASS</b>
Coumaphos	<LOQ	0.19	1	<b>PASS</b>
Cyfluthrin	<LOQ	0.11	1	<b>PASS</b>
Cypermethrin	<LOQ	0.24	1	<b>PASS</b>
Fipronil	<LOQ	0.17	0.4	<b>PASS</b>
Imazalil	<LOQ	0.17	0.2	<b>PASS</b>
Methyl parathion	<LOQ	0.09	0.2	<b>PASS</b>
Pentachloronitrobenzene	<LOQ	0.17	1	<b>PASS</b>
Trifloxystrobin	<LOQ	0.11	0.2	<b>PASS</b>
Overall Status				<b>PASS</b>

Analysis Instrument      141 GC/TQ

V177.7

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## Trace Metals

**PASS**

Date analyzed: 12/13/2023

Method: NY.SOP.T.40.050

Analyst: Moni Kaneti

Date started: 12/11/2023 03:30 PM

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)	15.115	0.39	30	PASS
Lead (Pb)	<LOQ	0.08	0.5	PASS
Mercury (Hg)	<LOQ	0.01	0.1	PASS
Nickel (Ni)	2.047	0.11	5	PASS
Overall Status				PASS

Analyzed by ICP-MS

V114.33

## Water Activity

**PASS**

Date analyzed: 12/07/2023

Method: NY.SOP.T.040.210

Analyst: Lucia Orellana

Date started: 12/07/2023 01:20 PM

Result (Aw)	LOQ	Allowable Limit	Pass/Fail
0.45	0.25	0.65	PASS

Analysis Instrument

103 Aqualab TDL 2

V131.60

Sample Comment: N/A



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# Certificate Of Analysis

*Alicia Caruso-Thomas*

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Alicia Caruso-Thomas  
Laboratory Director  
12/15/2023