

49 John Hicks Drive Warwick, NY 10990

Permit#: OCM-CPL-2022-00004

Phone: 845-988-0937

## **Certificate Of Analysis**

Compliance

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: kief infused preroll

Lot Number: 24-PR002-1

Regulatory Category: Adult Use

Sample Matrix: Un-Extracted

**Delivery Method:** Inhalation

Sample Type: Flower

Sample Subtype: kief infused pre-roll

Sampling Site: 641 Berme Rd High Falls, NY 12440

Sampling Date and Time: 03/08/2024 10:41 AM

Results Summ	al y
Cannabinoids Profile	
Terpenes	
Trace Metals	PASS
Mycotoxins	PASS
Pesticides LC	PASS
Pesticides GC	PASS
Residual Solvents	PASS
Microbial Impurities (MDG for	PASS
STEC, Salmonella, Asp sp.)	FASS
Microbial Impurities (Total	PASS
Aerobic Bacteria/CDP-TC)	FASS
Microbial Impurities (Total	PASS
Yeast and Mold/CDP-YMR)	rass .
Moisture Content	PASS
Water Activity	PASS

Poculte Summary



49 John Hicks Drive Warwick, NY 10990

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# **Certificate Of Analysis**

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### **Cannabinoids Profile**

**Date analyzed:** 03/13/2024 **Method:** NY.SOP.T.40.260 **Analyst:** Stephanie Knapp

Date started: 03/11/2024 09:54 AM

Analyte	Result (%w/w)	LOQ (µg/mL)	Result (mg/serving)
Cannabichromene (CBC)	<loq< td=""><td>0.5</td><td><loq< td=""></loq<></td></loq<>	0.5	<loq< td=""></loq<>
Cannabidiol (CBD)	<loq< td=""><td>0.5</td><td><loq< td=""></loq<></td></loq<>	0.5	<loq< td=""></loq<>
Cannabidivarin (CBDV)	<loq< td=""><td>0.5</td><td><loq< td=""></loq<></td></loq<>	0.5	<loq< td=""></loq<>
Cannabigerol (CBG)	0.24	0.5	5.94
Cannabigerolic acid (CBGA)	0.63	0.5	15.67
Cannabinadiolic acid (CBDA)	0.12	0.5	2.98
Cannabinol (CBN)	<loq< td=""><td>0.5</td><td><loq< td=""></loq<></td></loq<>	0.5	<loq< td=""></loq<>
Tetrahydrocannabinolic acid (THCA)	26.78	0.5	669.6
Tetrahydrocannabivarin (THCV)	<loq< td=""><td>0.5</td><td><loq< td=""></loq<></td></loq<>	0.5	<loq< td=""></loq<>
Tetrahydrocannabivarinic Acid (THCVA)	0.23	0.5	5.83
Δ10-THC-RR	<loq< td=""><td>0.5</td><td><loq< td=""></loq<></td></loq<>	0.5	<loq< td=""></loq<>
Δ10-THC-RS	<loq< td=""><td>0.5</td><td><loq< td=""></loq<></td></loq<>	0.5	<loq< td=""></loq<>
Δ8-ΤΗС	<loq< td=""><td>0.5</td><td><loq< td=""></loq<></td></loq<>	0.5	<loq< td=""></loq<>
Δ9-ΤΗС	1.26	0.5	31.4
Total Active Cannabidiol (CBD)	0.11	-	2.61
Total Active Cannabigerol (CBG)	0.79	-	19.7
Total Active Tetrahydrocannabinol (THC)	24.75	-	618.64
Total Active Tetrahydrocannabivarin (THCV)	0.2	-	5.05
Total Active Cannabinoids	25.85	-	646

Note: Total Active CBD = CBD +  $(0.877 \times CBDA)$ ; Total Active CBG = CBG +  $(0.878 \times CBGA)$ ; Total Active THC =  $(\Delta 9THC + \Delta 8THC + \Delta 10THC + CBG + \Delta 10THC + CBG + \Delta 10THC + CBG + CBG + CBGA)$ ; Total Active THCV = THCV +  $(0.867 \times THCVA)$ 

Analyzed by HPLC

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### **Terpenes**

Date analyzed: 03/13/2024 Method: NY.SOP.T.40.090 Analyst: Destiny Ribadeneyra

Date started: 03/11/2024 01:25 PM

Analyte	Result (%w/w)	LOQ	
3-Carene	<loq< td=""><td>0.02</td><td>-</td></loq<>	0.02	-
alpha-Bisabolol	0.06	0.02	
alpha-Humulene	0.08	0.03	
alpha-Phellandrene	<loq< td=""><td>0.03</td><td></td></loq<>	0.03	
alpha-Pinene	0.03	0.02	
alpha-Terpinene	<loq< td=""><td>0.01</td><td></td></loq<>	0.01	
alpha-Terpineol	0.02	0.02	
beta-Myrcene	0.2	0.03	
beta-Pinene	0.03	0.03	
Borneol	<loq< td=""><td>0.02</td><td></td></loq<>	0.02	
Camphene	<loq< td=""><td>0.02</td><td></td></loq<>	0.02	
Camphor	<loq< td=""><td>0.02</td><td></td></loq<>	0.02	
Caryophyllene oxide	<loq< td=""><td>0.03</td><td></td></loq<>	0.03	
Cedrene	<loq< td=""><td>0.02</td><td></td></loq<>	0.02	
Cedrol	<loq< td=""><td>0.03</td><td></td></loq<>	0.03	
cis-Nerolidol	0.04	0.03	
cis-Ocimene	<loq< td=""><td>0.03</td><td></td></loq<>	0.03	
Eucalyptol	<loq< td=""><td>0.04</td><td></td></loq<>	0.04	
Farnesene	<loq< td=""><td>0.04</td><td></td></loq<>	0.04	
Fenchol	0.02	0.02	
Fenchone	<loq< td=""><td>0.03</td><td></td></loq<>	0.03	
gamma-Terpinene	<loq< td=""><td>0.02</td><td></td></loq<>	0.02	
gamma-Terpineol	<loq< td=""><td>0.02</td><td></td></loq<>	0.02	
Geraniol	<loq< td=""><td>0.02</td><td></td></loq<>	0.02	
Geranyl Acetate	<loq< td=""><td>0.03</td><td></td></loq<>	0.03	



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	1 110116. 043-300-0331	
Guaiol	<loq< td=""><td>0.03</td></loq<>	0.03
Isoborneol	<loq< td=""><td>0.02</td></loq<>	0.02
Isopulegol	<loq< td=""><td>0.03</td></loq<>	0.03
Limonene	0.07	0.04
Linalool	0.06	0.02
Menthol	<loq< td=""><td>0.02</td></loq<>	0.02
Nerol	<loq< td=""><td>0.03</td></loq<>	0.03
Pulegone	<loq< td=""><td>0.03</td></loq<>	0.03
Sabinene	0.04	0.02
Sabinene Hydrate	<loq< td=""><td>0.02</td></loq<>	0.02
Terpinolene	<loq< td=""><td>0.02</td></loq<>	0.02
trans-b-Ocimene	<loq< td=""><td>0.02</td></loq<>	0.02
trans-Caryophyllene	0.31	0.03
trans-Nerolidol	0.04	0.04
Valencene	<loq< td=""><td>0.03</td></loq<>	0.03
TOTAL (%)	1	Overall Status (PASS/FAIL)
Inhalable Limit (%)	10	PASS

Analyzed by GCMS

V151.15



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## **Certificate Of Analysis**

PASS

Compliance

### **Trace Metals**

**Date analyzed:** 03/13/2024

Method: NY.SOP.T.40.050

Analyst: Moni Kaneti

Date started: 03/12/2024 10:24 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)	12.731	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)	1.39	0.11	5	PASS
			Overall Status	PASS

Analyzed by ICP-MS

V114.36



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## **Certificate Of Analysis**

**Mycotoxins** 

**PASS** 

Compliance

**Date analyzed:** 03/12/2024

Method: NY.SOP.T.40.180

Analyst: Destiny Ribadeneyra

Date started: 03/10/2024 06:01 PM

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 7



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# **Certificate Of Analysis**

**PASS** 

Compliance

### **Pesticides LC**

Date analyzed: 03/13/2024

Method: NY.SOP.T.040.270

Analyst: Stephanie Knapp

Date started: 03/12/2024 12:11 PM

Analyte	Result (μg/g)	LOQ	Allowable Limit	Pass/Fail
Abamectin	<loq< td=""><td>0.018</td><td>0.5</td><td>PASS</td></loq<>	0.018	0.5	PASS
Acephate	<loq< td=""><td>0.007</td><td>0.4</td><td>PASS</td></loq<>	0.007	0.4	PASS
Acequinocyl	<loq< td=""><td>0.016</td><td>2</td><td>PASS</td></loq<>	0.016	2	PASS
Acetamiprid	<loq< td=""><td>0.005</td><td>0.2</td><td>PASS</td></loq<>	0.005	0.2	PASS
Aldicarb	<loq< td=""><td>0.005</td><td>0.4</td><td>PASS</td></loq<>	0.005	0.4	PASS
Azadirachtin	<loq< td=""><td>0.022</td><td>1</td><td>PASS</td></loq<>	0.022	1	PASS
Azoxystrobin	<loq< td=""><td>0.006</td><td>0.2</td><td>PASS</td></loq<>	0.006	0.2	PASS
Bifenazate	<loq< td=""><td>0.006</td><td>0.2</td><td>PASS</td></loq<>	0.006	0.2	PASS
Bifenthrin	<loq< td=""><td>0.003</td><td>0.2</td><td>PASS</td></loq<>	0.003	0.2	PASS
Boscalid	<loq< td=""><td>0.011</td><td>0.4</td><td>PASS</td></loq<>	0.011	0.4	PASS
Carbaryl	<loq< td=""><td>0.006</td><td>0.2</td><td>PASS</td></loq<>	0.006	0.2	PASS
Carbofuran	<loq< td=""><td>0.005</td><td>0.2</td><td>PASS</td></loq<>	0.005	0.2	PASS
Chlorantraniliprole	<loq< td=""><td>0.006</td><td>0.2</td><td>PASS</td></loq<>	0.006	0.2	PASS
Chlormequat chloride	<loq< td=""><td>0.019</td><td>1</td><td>PASS</td></loq<>	0.019	1	PASS
Chlorpyrifos	<loq< td=""><td>0.009</td><td>0.2</td><td>PASS</td></loq<>	0.009	0.2	PASS
Clofentezine	<loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<>	0.01	0.2	PASS
Daminozide	<loq< td=""><td>0.004</td><td>1</td><td>PASS</td></loq<>	0.004	1	PASS
Diazinon	<loq< td=""><td>0.007</td><td>0.2</td><td>PASS</td></loq<>	0.007	0.2	PASS
Dichlorvos	<loq< td=""><td>0.012</td><td>1</td><td>PASS</td></loq<>	0.012	1	PASS
Dimethoate	<loq< td=""><td>0.006</td><td>0.2</td><td>PASS</td></loq<>	0.006	0.2	PASS
Dimethomorph	<loq< td=""><td>0.005</td><td>1</td><td>PASS</td></loq<>	0.005	1	PASS
Ethoprophos	<loq< td=""><td>0.013</td><td>0.2</td><td>PASS</td></loq<>	0.013	0.2	PASS
Etofenprox	<loq< td=""><td>0.003</td><td>0.4</td><td>PASS</td></loq<>	0.003	0.4	PASS
Etoxazole	<loq< td=""><td>0.005</td><td>0.2</td><td>PASS</td></loq<>	0.005	0.2	PASS
Fenhexamid	<loq< td=""><td>0.015</td><td>1</td><td>PASS</td></loq<>	0.015	1	PASS

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**Certificate Of Analysis** 

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a similars company	Phone: 845-98	8-0937		
Fenoxycarb	<loq< td=""><td>0.011</td><td>0.2</td><td>PASS</td></loq<>	0.011	0.2	PASS
Fenpyroximate	<loq< td=""><td>0.002</td><td>0.4</td><td>PASS</td></loq<>	0.002	0.4	PASS
Flonicamid	<loq< td=""><td>0.007</td><td>1</td><td>PASS</td></loq<>	0.007	1	PASS
Fludioxonil	<loq< td=""><td>0.017</td><td>0.4</td><td>PASS</td></loq<>	0.017	0.4	PASS
Hexythiazox	<loq< td=""><td>0.005</td><td>1</td><td>PASS</td></loq<>	0.005	1	PASS
Imidacloprid	<loq< td=""><td>0.008</td><td>0.4</td><td>PASS</td></loq<>	0.008	0.4	PASS
Indole-3-butyric acid	<loq< td=""><td>0.007</td><td>1</td><td>PASS</td></loq<>	0.007	1	PASS
Kresoxim methyl	<loq< td=""><td>0.012</td><td>0.4</td><td>PASS</td></loq<>	0.012	0.4	PASS
Malathion	<loq< td=""><td>0.011</td><td>0.2</td><td>PASS</td></loq<>	0.011	0.2	PASS
Metalaxyl	<loq< td=""><td>0.012</td><td>0.2</td><td>PASS</td></loq<>	0.012	0.2	PASS
Methiocarb	<loq< td=""><td>0.004</td><td>0.2</td><td>PASS</td></loq<>	0.004	0.2	PASS
Methomyl	<loq< td=""><td>0.012</td><td>0.4</td><td>PASS</td></loq<>	0.012	0.4	PASS
Mevinphos	<loq< td=""><td>0.019</td><td>1</td><td>PASS</td></loq<>	0.019	1	PASS
MGK-264	<loq< td=""><td>0.011</td><td>0.2</td><td>PASS</td></loq<>	0.011	0.2	PASS
Myclobutanil	<loq< td=""><td>0.013</td><td>0.2</td><td>PASS</td></loq<>	0.013	0.2	PASS
Naled	<loq< td=""><td>0.005</td><td>0.5</td><td>PASS</td></loq<>	0.005	0.5	PASS
Oxamyl	<loq< td=""><td>0.008</td><td>1</td><td>PASS</td></loq<>	0.008	1	PASS
Paclobutrazol	<loq< td=""><td>0.015</td><td>0.4</td><td>PASS</td></loq<>	0.015	0.4	PASS
Permethrins, Total	<loq< td=""><td>0.009</td><td>0.2</td><td>PASS</td></loq<>	0.009	0.2	PASS
Phosmet	<loq< td=""><td>0.007</td><td>0.2</td><td>PASS</td></loq<>	0.007	0.2	PASS
Piperonyl Butoxide	<loq< td=""><td>0.006</td><td>2</td><td>PASS</td></loq<>	0.006	2	PASS
Prallethrin	<loq< td=""><td>0.008</td><td>0.2</td><td>PASS</td></loq<>	0.008	0.2	PASS
Propiconazole	<loq< td=""><td>0.006</td><td>0.4</td><td>PASS</td></loq<>	0.006	0.4	PASS
Propoxur	<loq< td=""><td>0.008</td><td>0.2</td><td>PASS</td></loq<>	0.008	0.2	PASS
Pyrethrins	<loq< td=""><td>0.014</td><td>1</td><td>PASS</td></loq<>	0.014	1	PASS
Pyridaben	<loq< td=""><td>0.006</td><td>0.2</td><td>PASS</td></loq<>	0.006	0.2	PASS
Spinetoram, Total	<loq< td=""><td>0.005</td><td>1</td><td>PASS</td></loq<>	0.005	1	PASS
Spinosad, Total	<loq< td=""><td>0.006</td><td>0.2</td><td>PASS</td></loq<>	0.006	0.2	PASS
Spiromesifen	<loq< td=""><td>0.013</td><td>0.2</td><td>PASS</td></loq<>	0.013	0.2	PASS
Spirotetramat	<loq< td=""><td>0.006</td><td>0.2</td><td>PASS</td></loq<>	0.006	0.2	PASS
Spiroxamine	<loq< td=""><td>0.004</td><td>0.2</td><td>PASS</td></loq<>	0.004	0.2	PASS

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Tebuconazole

Thiacloprid

Thiamethoxam

#### **Phyto-farma Labs**

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<LOQ 0.012 <LOQ 0.008 <LOQ 0.008 **Certificate Of Analysis** 

PASS PASS

**PASS** 

Overall Status PASS

0.4

0.2

0.2

Analysis Instrument

30 Agilent LS-MS TQ

V144.12

Compliance

### **Pesticides GC**

**PASS** 

Date analyzed: 03/13/2024 Method: NYS.SOP.T.040.271 Analyst: Destiny Ribadeneyra

Date started: 03/12/2024 12:11 PM

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

Analysis Instrument 141 GC/TQ

V177.8

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**Residual Solvents** 

#### **Phyto-farma Labs**

49 John Hicks Drive Warwick, NY 10990

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## **Certificate Of Analysis**

Compliance

**PASS** 

Date analyzed: 03/13/2024 Method: NYS.SOP.T.040.272 Analyst: Stephanie Knapp

Date started: 03/13/2024 08:47 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)	<loq< td=""><td>10.02</td><td>5000</td><td>PASS</td></loq<>	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

Analyzed by GCMS

V148.12



49 John Hicks Drive Warwick, NY 10990

Permit#: OCM-CPL-2022-00004

Phone: 845-988-0937

## **Certificate Of Analysis**

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

**PASS** 

Compliance

Date analyzed: 03/13/2024 Method: NYS.SOP.T.40.273 Analyst: Kristy Lee

Date started: 03/12/2024 11:14 AM

Microbial Species	Microbial Type	<b>Detection Status</b>	Pass/Fail
Shiga toxin-producing Escherichia coli	Bacterial	Not Detected	PASS
Salmonella species	Bacterial	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 PCR

87 Colony Counter

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

**PASS** 

Date analyzed: 03/13/2024 Method: NYS.SOP.T.040.200 Analyst: Lindsey Vento

Date started: 03/11/2024 09:18 AM

Analysis Instrument

Result (CFU/g)	LOQ	Allowable Limit	Pass/Fail
10900000	5	N/A	PASS

V149.8

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## **Certificate Of Analysis**

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

**PASS** 

Compliance

Date analyzed: 03/14/2024 Method: NYS.SOP.T.040.200 Analyst: Lindsey Vento

Date started: 03/14/2024 01:18 PM

Microbial Species	Result (cfu/g)	LOQ	Allowable Limit	Pass/Fail
Mold Count	530000	5	N/A	PASS
Yeast Count	<loq< td=""><td>5</td><td>N/A</td><td>PASS</td></loq<>	5	N/A	PASS
Total Yeast and Mold	530000	5	N/A	PASS
			Overall Status	PASS
Analysis Instrument	87 Colony Counter			

V150.11

### **Moisture Content**

**PASS** 

Date analyzed: 03/13/2024 Method: NY.SOP.T.040.220 Analyst: Destiny Ribadeneyra

Date started: 03/13/2024 08:31 AM

Result (%)	LOQ	Allowable Limit	Pass/Fail
11.1	0.0	5.0 - 15.0	PASS

Analysis Instrument 4 Moisture Balance

V140.31

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# **Certificate Of Analysis**

**Water Activity** 

**PASS** 

Compliance

**Date analyzed:** 03/13/2024

Method: NY.SOP.T.040.210

Analyst: Moni Kaneti

Date started: 03/13/2024 08:15 AM

Result (Aw)	LOQ	Allowable Limit	Pass/Fail
0.32	0.25	0.65	PASS

Analyzed by Water Activity Meter

V131.65

Sample Comment: N/A

Alicia Caruso-Thomas

Alicia Caruso-Thomas Laboratory Director 03/14/2024