

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: Mimosa Kief Lot Number: 23-K0009-1 Regulatory Category: Adult Use Sample Matrix: Extracted Delivery Method: Inhalation

Results Summary

Average Cannabinoid Profile

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Date analyzed: 03/20/2023

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

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Average Cannabinoid Profile

Method: NY.SOP.T.40.260

Analyst: Lucia Orellana

Analyte	Average (%w/ w)	mg/ serving	Standard Deviation (mg/ serving)	Homogeneity Pass/ Fail*
Δ8-THC†	<loq< td=""><td><loq< td=""><td>N/A</td><td>N/A</td></loq<></td></loq<>	<loq< td=""><td>N/A</td><td>N/A</td></loq<>	N/A	N/A
Δ9-THC†	<loq< td=""><td><loq< td=""><td>N/A</td><td>N/A</td></loq<></td></loq<>	<loq< td=""><td>N/A</td><td>N/A</td></loq<>	N/A	N/A
Δ10-THC-RS†	<loq< td=""><td><loq< td=""><td>N/A</td><td>N/A</td></loq<></td></loq<>	<loq< td=""><td>N/A</td><td>N/A</td></loq<>	N/A	N/A
Δ10-THC-RR†	<loq< td=""><td><loq< td=""><td>N/A</td><td>N/A</td></loq<></td></loq<>	<loq< td=""><td>N/A</td><td>N/A</td></loq<>	N/A	N/A
Tetrahydrocannabinolic acid (THCA)†	55.28	552.78	14.21	N/A
Tetrahydrocannabivarin (THCV)	<loq< td=""><td><loq< td=""><td>N/A</td><td>N/A</td></loq<></td></loq<>	<loq< td=""><td>N/A</td><td>N/A</td></loq<>	N/A	N/A
Cannabidiol (CBD)	<loq< td=""><td><loq< td=""><td>N/A</td><td>N/A</td></loq<></td></loq<>	<loq< td=""><td>N/A</td><td>N/A</td></loq<>	N/A	N/A
Cannabinadiolic acid (CBDA)	<loq< td=""><td><loq< td=""><td>N/A</td><td>N/A</td></loq<></td></loq<>	<loq< td=""><td>N/A</td><td>N/A</td></loq<>	N/A	N/A
Cannabidivarin (CBDV)	<loq< td=""><td><loq< td=""><td>N/A</td><td>N/A</td></loq<></td></loq<>	<loq< td=""><td>N/A</td><td>N/A</td></loq<>	N/A	N/A
Cannabinol (CBN)	<loq< td=""><td><loq< td=""><td>N/A</td><td>N/A</td></loq<></td></loq<>	<loq< td=""><td>N/A</td><td>N/A</td></loq<>	N/A	N/A
Cannabigerol (CBG)	<loq< td=""><td><loq< td=""><td>N/A</td><td>N/A</td></loq<></td></loq<>	<loq< td=""><td>N/A</td><td>N/A</td></loq<>	N/A	N/A
Cannabigerolic acid (CBGA)	0.86	8.58	0.95	N/A
Cannabichromene (CBC)	<loq< td=""><td><loq< td=""><td>N/A</td><td>N/A</td></loq<></td></loq<>	<loq< td=""><td>N/A</td><td>N/A</td></loq<>	N/A	N/A
†Total Tetrahydrocannabinol (THC)	48.48	484.79	12.46	N/A

*Not required for flower products

V158.11

Alicia Caruso-Thomas

Alicia Caruso-Thomas Laboratory Director 03/24/2023

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License Number: OCM-AUCC-22-000215

Sample Description: Line - Kief - G13 Genius; Rosetta Stone; Cinderella 99; Killer Queen; Grimm Glue; Mimosa; Wedding Cake; Gelato; Biscotti Lot Number: Line - 23-K0001-1; 23-K0003-1; 23-K0005-1; 23-K0006-1; 23-K0008-1; 23-K0009-1; 23-K0010-1; 23-K0011-1; 23-K0012-1 Regulatory Category: Adult Use Sample Matrix: Un-Extracted

Delivery Method: Inhalation

Results Summary	
Results Summary	
Microbial Impurities (CDP- TC)	PASS
Microbial Impurities (CDP- YMR)	PASS
Microbial Impurities (PdX for STEC, Salmonella, Asp sp.)	PASS
Mycotoxins	PASS
Pesticides	PASS
Trace Metals	PASS

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Microbial Impurities	(CDP-TC)			PASS
Date analyzed: 03/15/2023	Method: NYS.SC	DP.T.040.200	Analyst: De	estiny Ribadeneyra
Result (CFU/g)	LOQ	Allowable	Limit	Pass/Fail
9600000	5	N/A		PASS
Analysis Instrument	87 Colony Counter			
				V149.5

Microbial Impurities (CDP-YMR)			PASS
Date analyzed: 03/14/2023	Method: NYS.S	OP.T.040.200	Analyst: Destiny Riba	adeneyra
Microbial Species	Result (cfu/g)	LOQ	Allowable Limit	Pass/Fail
Mold Count	20000	5	N/A	PASS
Yeast Count	80000	5	N/A	PASS
Total Yeast and Mold	100000		N/A	PASS
			Overall Status	PASS

Analysis Isntrument 83

87 Colony Counter

V150.6

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Microbial Impurities (PdX	for STEC, Salmonella,	Asp sp.)	PASS
Date analyzed: 03/21/2023	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

PASS

Mycotoxins

ate 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< 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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Pesticides

Date analyzed: 03/13/2023

Method: NY.SOP.T.040.230

Analyst: Alicia Caruso-Thomas

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†	0.041	0.02	1	PASS
Myclobutanil	<loq< td=""><td>0.3</td><td>0.2</td><td>PASS</td></loq<>	0.3	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†	0.041		1	PASS
			Overall Status	PASS
Analysis Instrument	30 LC-MS TQ			

V144.5

ate analyzed: 03/22/2023	Method: NY.SOP.T.40.050		Analyst: Kyle Rappaport	
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)	5.69	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)	1.38	0.11	2	PASS
			Overall Status	PASS

Analysis Instrument Equipment ID: 1 ICP-MS

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PASS



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