



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: OG Kush HV

Lot Number: 24-F0016-3

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: 03/08/2024 10:19 AM



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Certificate Of Analysis

Mycotoxins

PASS

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	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

V141.7



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

PASS

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	Detection Status	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

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

Result (CFU/g)	LOQ	Allowable Limit	Pass/Fail
10600000	5	N/A	PASS

Analysis Instrument

87 Colony Counter

V149.8



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

PASS

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	390000	5	N/A	PASS
Yeast Count	<LOQ	5	N/A	PASS
Total Yeast and Mold	390000	5	N/A	PASS
			Overall Status	PASS
Analysis Instrument	87 Colony Counter			

V150.11

Sample Comment: N/A

Alicia Caruso-Thomas

Alicia Caruso-Thomas
 Laboratory Director
 03/14/2024



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Results Summary

Cannabinoids Profile	
Terpenes	
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: OG Kush HV (23)
Lot Number: 24-F0016-1
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 11:12 AM

Certificate Of Analysis

Cannabinoids Profile

Date analyzed: 12/22/2023

Method: NY.SOP.T.40.260

Analyst: Alicia Caruso-Thomas

Date started: 12/19/2023 10:45 AM

Analyte	Result (%w/w)	LOQ (µg/mL)	Result (mg/serving)
Δ8-THC†	<LOQ	0.6	<LOQ
Δ9-THC†	1.15	0.66	11.53
Δ10-THC-RS†	<LOQ	0.6	<LOQ
Δ10-THC-RR†	<LOQ	0.6	<LOQ
Tetrahydrocannabinolic acid (THCA)†	23.27	0.6	232.69
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)	21.56	-	215.6
*Total Cannabidiol (CBD)	0	-	0
Total Cannabinoids	21.56	-	215.6

Analyzed by HPLC

V125.43

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	0.1	0.03
alpha-Phellandrene	<LOQ	0.03
alpha-Pinene	<LOQ	0.02
alpha-Terpinene	<LOQ	0.01
alpha-Terpineol	<LOQ	0.02
beta-Myrcene	0.3	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	<LOQ	0.03
Isoborneol	<LOQ	0.02
Isopulegol	<LOQ	0.03
Limonene	0.1	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	0.2	0.03
trans-Nerolidol	<LOQ	0.04
Valencene	<LOQ	0.03
TOTAL	0.8	

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

Certificate Of Analysis

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	60000	5	N/A	PASS
Yeast Count	<LOQ	5	N/A	PASS
Total Yeast and Mold	60000		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
14.5	0.0	5.0 - 15.0	PASS

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	PASS
Aflatoxin B2	<LOQ	0.002	0.02	PASS
Aflatoxin G1	<LOQ	0.001	0.02	PASS
Aflatoxin G2	0.002	0.002	0.02	PASS
Sum of Aflatoxins	0.002	-	0.02	PASS
Ochratoxin A	<LOQ	0.002	0.02	PASS
			Overall Status	PASS

Analysis Instrument

30 LC-MS TQ

V141.3

Certificate Of Analysis

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
Chlormequat 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	PASS
Thiacloprid	<LOQ	0.01	0.2	PASS
Thiamethoxam	<LOQ	0.01	0.2	PASS
Overall Status				PASS

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	PASS
Chlordane	<LOQ	0.07	1	PASS
Chlorfenapyr	<LOQ	0.1	1	PASS
Coumaphos	<LOQ	0.19	1	PASS
Cyfluthrin	<LOQ	0.11	1	PASS
Cypermethrin	<LOQ	0.24	1	PASS
Fipronil	<LOQ	0.17	0.4	PASS
Imazalil	<LOQ	0.17	0.2	PASS
Methyl parathion	<LOQ	0.09	0.2	PASS
Pentachloronitrobenzene	<LOQ	0.17	1	PASS
Trifloxystrobin	<LOQ	0.11	0.2	PASS
Overall Status				PASS

Analysis Instrument 141 GC/TQ

V177.7

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Certificate Of Analysis

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)	18.864	0.39	30	PASS
Lead (Pb)	<LOQ	0.08	0.5	PASS
Mercury (Hg)	<LOQ	0.01	0.1	PASS
Nickel (Ni)	1.507	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
0.57	0.25	0.65	PASS

Analysis Instrument

103 Aqualab TDL 2

V131.60

Sample Comment: Amended: Cannabinoid results updated post retest request.



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Certificate Of Analysis

Alicia Caruso-Thomas

Alicia Caruso-Thomas
Laboratory Director
12/22/2023