

Address: 6075 Rt 22 Millerton, NY 12546

Contact Name: RoseEllen Sarfaty

Contact Phone:

License #: OCM-AUCP-23-000041

Sample ID: 4395

Certificate: 4395.1



#### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

# **Spicy Pound Town 5ct Tea Sachet**

 Lot #: 24075
 Lot Size: 4000

 Sample ID: 4395
 Sample Type: Edible

**Regulatory Category: Adult Use Amount Received:** 20 jars

**Received:** 04/08/2024 **Sample Collected:** 04/05/2024 12:57 PM

Sampling Location: 6075 Rt 22 Millerton, NY Published: 04/12/2024

12546



# **COMPLIANCE FOR RETAIL**

**Cannabinoid Profile** 

**Not Tested** 

Average Cannabinoid Profile

**Pass** 

**Terpenes Total** 

**Tested** 

**Pesticides** 

**Pass** 

Mycotoxins

**Pass** 

**Residual Solvents** 

**Pass** 

Trace Metals

**Pass** 

Microbial Contaminants

**Pass** 

Moisture Analysis

**Not Tested** 

Water Activity

Pass

Filth & Foreign

**Not Tested** 

Pass

Sample Status

<LOQ Total THC

<LOQ Total CBD

**<LOQ** Total Cannabinoids

Report Notes: N/A

Alicia Caruso-Thomas

**Laboratory Director** 

<u>04/12/2024</u> Phyto-Farma Labs Alicía Caruso-Thomas 49 John Hicks Drive







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**Average Cannabinoid Profile** 

Certificate: 4395.1

**Pass** 



#### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

# **Sample Analysis**

Date: 04/12/2024 07:47 PM

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

Analyzed By: HPLC

Sample Weight: N/A

Analyst: Stephanie Knapp

Analyte	LOQ (%)	Average % (w/w)	mg/serving	Homogeneity <sup>†</sup>
Total Tetrahydrocannabinol (THC)	-	<loq< td=""><td>8.86</td><td></td></loq<>	8.86	
Tetrahydrocannabinolic acid (THCA)	0.500	<loq< td=""><td>2.77</td><td></td></loq<>	2.77	
Δ8-ΤΗC	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Δ9-ΤΗС	0.500	<loq< td=""><td>7.40</td><td></td></loq<>	7.40	
Δ10-THC-RS	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Δ10-THC-RR	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Total Cannabidiol (CBD)	-	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Cannabinadiolic acid (CBDA)	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Cannabidiol (CBD)	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Total Active Tetrahydrocannabivarin (THCV)	-	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Tetrahydrocannabivarinic acid (THCVA)*	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Tetrahydrocannabivarin (THCV)	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Total Active Cannabigerol (CBG)	-	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Cannabigerolic acid (CBGA)	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Cannabigerol (CBG)	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Cannabidivarin (CBDV)	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Cannabinol (CBN)	0.500	<loq< td=""><td>0.560</td><td></td></loq<>	0.560	
Cannabichromene (CBC)	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	

Cannabinoid Totals	Actual % (w/w)	mg/serving	Homogeneity <sup>†</sup>
Total Cannabinoids	<loq< td=""><td>9.08</td><td></td></loq<>	9.08	

<sup>\*</sup> Analyte is not included in ISO 17025 scope of accreditation

† Concentration of individual samples must be  $\pm 25\%$  of the mean concentration Total Active CBD = CBD + (0.877 x CBDA); Total Active CBG = CBG + (0.878 x CBGA); Total Active THC = ( $\Delta 97$ HC +  $\Delta 87$ HC +  $\Delta 107$ HC-RS +  $\Delta 107$ HC-RR) + (0.877 x THCA); Total Active THCV = THCV + (0.867 x THCVA);

Serving Weight: 237 g

Alicia Caruso-Thomas

**Laboratory Director** 

<u>04/12/2024</u> Alicia Caruso-Thomas Phyto-Farma Labs 49 John Hicks Drive Warwick, NY 10990 (845) 988-0937





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Sample ID: 4395

Certificate: 4395.1

**Terpene Total** 

Tested (0.2600%)



#### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

# **Sample Analysis**

**Date:** 04/12/2024 03:34 PM

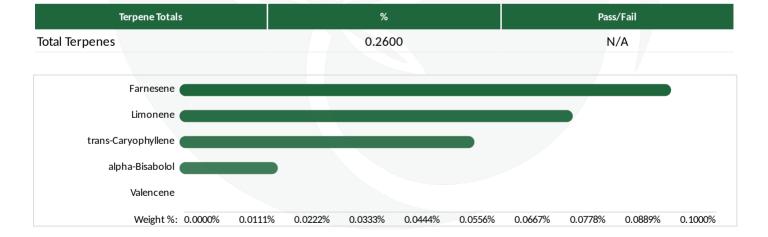
**SOP:** NY.SOP.T.40.090

Sample Weight: 0.47897 g

Analyzed By: GC-MS

Analyst: Destiny Ribadeneyra

Analyte	LOQ (%)	Results (%)	Analyte	LOQ (%)	Results (%)
3-Carene	0.02000	<loq< td=""><td>gamma-Terpinene</td><td>0.02000</td><td><loq< td=""></loq<></td></loq<>	gamma-Terpinene	0.02000	<loq< td=""></loq<>
alpha-Bisabolol	0.02000	0.02000	gamma-Terpineol	0.02000	<loq< td=""></loq<>
alpha-Humulene	0.03000	<loq< td=""><td>Geraniol</td><td>0.02000</td><td><loq< td=""></loq<></td></loq<>	Geraniol	0.02000	<loq< td=""></loq<>
alpha-Phellandrene	0.03000	<loq< td=""><td>Geranyl acetate</td><td>0.03000</td><td><loq< td=""></loq<></td></loq<>	Geranyl acetate	0.03000	<loq< td=""></loq<>
alpha-Pinene	0.02000	<loq< td=""><td>Guaiol</td><td>0.03000</td><td><loq< td=""></loq<></td></loq<>	Guaiol	0.03000	<loq< td=""></loq<>
alpha-Terpinene	0.01000	<loq< td=""><td>Isoborneol</td><td>0.02000</td><td><loq< td=""></loq<></td></loq<>	Isoborneol	0.02000	<loq< td=""></loq<>
alpha-Terpineol	0.02000	<loq< td=""><td>Isopulegol</td><td>0.03000</td><td><loq< td=""></loq<></td></loq<>	Isopulegol	0.03000	<loq< td=""></loq<>
beta-Myrcene	0.03000	<loq< td=""><td>Limonene</td><td>0.04000</td><td>0.08000</td></loq<>	Limonene	0.04000	0.08000
beta-Pinene	0.03000	<loq< td=""><td>Linalool</td><td>0.02000</td><td><loq< td=""></loq<></td></loq<>	Linalool	0.02000	<loq< td=""></loq<>
Borneol	0.02000	<loq< td=""><td>Menthol</td><td>0.02000</td><td><loq< td=""></loq<></td></loq<>	Menthol	0.02000	<loq< td=""></loq<>
Camphene	0.02000	<loq< td=""><td>Nerol</td><td>0.03000</td><td><loq< td=""></loq<></td></loq<>	Nerol	0.03000	<loq< td=""></loq<>
Camphor	0.02000	<loq< td=""><td>Pulegone (+)</td><td>0.03000</td><td><loq< td=""></loq<></td></loq<>	Pulegone (+)	0.03000	<loq< td=""></loq<>
Caryophyllene oxide	0.03000	<loq< td=""><td>Sabinene</td><td>0.02000</td><td><loq< td=""></loq<></td></loq<>	Sabinene	0.02000	<loq< td=""></loq<>
Cedrene	0.02000	<loq< td=""><td>Sabinene Hydrate</td><td>0.02000</td><td><loq< td=""></loq<></td></loq<>	Sabinene Hydrate	0.02000	<loq< td=""></loq<>
Cedrol	0.03000	<loq< td=""><td>Terpinolene</td><td>0.02000</td><td><loq< td=""></loq<></td></loq<>	Terpinolene	0.02000	<loq< td=""></loq<>
cis-Nerolidol	0.03000	<loq< td=""><td>trans-b-Ocimene</td><td>0.02000</td><td><loq< td=""></loq<></td></loq<>	trans-b-Ocimene	0.02000	<loq< td=""></loq<>
cis-Ocimene	0.03000	<loq< td=""><td>trans-Caryophyllene</td><td>0.03000</td><td>0.06000</td></loq<>	trans-Caryophyllene	0.03000	0.06000
Eucalyptol	0.04000	<loq< td=""><td>trans-Nerolidol</td><td>0.04000</td><td><loq< td=""></loq<></td></loq<>	trans-Nerolidol	0.04000	<loq< td=""></loq<>
Farnesene	0.04000	0.1000	Valencene	0.03000	<loq< td=""></loq<>
Fenchone	0.03000	<loq< td=""><td></td><td></td><td></td></loq<>			



Alicia Caruso-Thomas

**Laboratory Director** 

<u>54/12/2024</u> Alicia Caruso-Thomas







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Sample ID: 4395

Certificate: 4395.1

**Pass** 

**Trace Metals** 



#### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

# **Sample Analysis**

Date: 04/12/2024 08:10 PM

**SOP:** NY.SOP.T.40.050

Analyzed By: ICP-MS

Sample Weight: 0.1388 g

Analyst: Moni Kaneti

Analyte	LOQ (μg/g)	Action Limit (μg/g)	Results (μg/g)	Pass/Fail
Antimony (Sb)*	0.130	120	<loq< td=""><td>PASS</td></loq<>	PASS
Arsenic (As)*	0.0700	1.50	<loq< td=""><td>PASS</td></loq<>	PASS
Cadmium (Cd)*	0.0600	0.500	0.120	PASS
Chromium (Cr)*	0.360	1100	<loq< td=""><td>PASS</td></loq<>	PASS
Copper (Cu)*	0.390	300	11.4	PASS
Lead (Pb)*	0.0800	0.500	0.281	PASS
Mercury (Hg)*	0.0100	3.00	<loq< td=""><td>PASS</td></loq<>	PASS
Nickel (Ni)*	0.110	20.0	3.09	PASS

<sup>\*</sup> Analyte is not included in ISO 17025 scope of accreditation

# **Mycotoxin Analysis**

**Pass** 

#### **Sample Analysis**

Date: 04/10/2024 04:17 PM

Analyzed By: LC-MS/MS

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

Sample Weight: 0.09721 g

Analyst: Destiny Ribadeneyra

Analyte	LOQ (μg/g)	Action Limit (μg/g)	Results (μg/g)	Pass/Fail
Sum of Aflatoxins	-	0.020	0	PASS
Aflatoxin B1	0.0010	0.020	<loq< th=""><th>PASS</th></loq<>	PASS
Aflatoxin B2	0.0020	0.020	<loq< th=""><th>PASS</th></loq<>	PASS
Aflatoxin G1	0.0010	0.020	<loq< td=""><td>PASS</td></loq<>	PASS
Aflatoxin G2	0.0020	0.020	<loq< td=""><td>PASS</td></loq<>	PASS
Ochratoxin A	0.0020	0.020	<loq< th=""><th>PASS</th></loq<>	PASS

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**Pass** 

**Pesticides LC** 



#### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

# **Sample Analysis**

Date: 04/12/2024 03:19 PM

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

Analyzed By: LC-MS/MS

Sample Weight: 0.96404 g

Analyst: Stephanie Knapp

		A -4' 1 : '4					A - 4' 1 ' '4		
Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail	Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fa
Abamectin*	0.0180	0.500	<loq< td=""><td>PASS</td><td>Imidacloprid*</td><td>0.00800</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Imidacloprid*	0.00800	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Acephate*	0.00700	0.400	<loq< td=""><td>PASS</td><td>Indole-3-butyric acid*</td><td>0.00700</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Indole-3-butyric acid*	0.00700	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Acequinocyl*	0.0160	2.00	<loq< td=""><td>PASS</td><td>Kresoxim methyl*</td><td>0.0120</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Kresoxim methyl*	0.0120	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Acetamiprid*	0.00500	0.200	<loq< td=""><td>PASS</td><td>Malathion*</td><td>0.0110</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Malathion*	0.0110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Aldicarb*	0.00500	0.400	<loq< td=""><td>PASS</td><td>Metalaxyl*</td><td>0.0120</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Metalaxyl*	0.0120	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Azadirachtin*	0.0220	1.00	<loq< td=""><td>PASS</td><td>Methiocarb*</td><td>0.00400</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Methiocarb*	0.00400	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Azoxystrobin*	0.00600	0.200	<loq< td=""><td>PASS</td><td>Methomyl*</td><td>0.0120</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Methomyl*	0.0120	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Bifenazate*	0.00600	0.200	<loq< td=""><td>PASS</td><td>Mevinphos*</td><td>0.0190</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Mevinphos*	0.0190	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Bifenthrin*	0.00300	0.200	<loq< td=""><td>PASS</td><td>MGK-264*</td><td>0.0110</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	MGK-264*	0.0110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Boscalid*	0.0110	0.400	<loq< td=""><td>PASS</td><td>Myclobutanil*</td><td>0.0130</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Myclobutanil*	0.0130	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Carbaryl*	0.00600	0.200	<loq< td=""><td>PASS</td><td>Naled*</td><td>0.00500</td><td>0.500</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Naled*	0.00500	0.500	<loq< td=""><td>PASS</td></loq<>	PASS
Carbofuran*	0.00500	0.200	<loq< td=""><td>PASS</td><td>Oxamyl*</td><td>0.00800</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Oxamyl*	0.00800	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Chlorantraniliprole*	0.00600	0.200	<loq< td=""><td>PASS</td><td>Paclobutrazol*</td><td>0.0150</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Paclobutrazol*	0.0150	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Chlormequat chloride*	0.0190	1.00	<loq< td=""><td>PASS</td><td>Permethrins, Total*</td><td>0.00900</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Permethrins, Total*	0.00900	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Chlorpyrifos*	0.00900	0.200	<loq< td=""><td>PASS</td><td>Phosmet*</td><td>0.00700</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Phosmet*	0.00700	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Clofentezine*	0.0100	0.200	<loq< td=""><td>PASS</td><td>Piperonyl Butoxide*</td><td>0.00600</td><td>2.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Piperonyl Butoxide*	0.00600	2.00	<loq< td=""><td>PASS</td></loq<>	PASS
Daminozide*	0.00400	1.00	<loq< td=""><td>PASS</td><td>Prallethrin*</td><td>0.00800</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Prallethrin*	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Diazinon*	0.00700	0.200	<loq< td=""><td>PASS</td><td>Propiconazole*</td><td>0.00600</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Propiconazole*	0.00600	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Dichlorvos*	0.0120	1.00	<loq< td=""><td>PASS</td><td>Propoxur*</td><td>0.00800</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Propoxur*	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Dimethoate*	0.00600	0.200	<loq< td=""><td>PASS</td><td>Pyrethrins*</td><td>0.0140</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Pyrethrins*	0.0140	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Dimethomorph*	0.00500	1.00	<loq< td=""><td>PASS</td><td>Pyridaben*</td><td>0.00600</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Pyridaben*	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Ethoprophos*	0.0130	0.200	<loq< td=""><td>PASS</td><td>Spinetoram, Total*</td><td>0.00500</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spinetoram, Total*	0.00500	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Etofenprox*	0.00300	0.400	<loq< td=""><td>PASS</td><td>Spinosad, Total*</td><td>0.00600</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spinosad, Total*	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Etoxazole*	0.00500	0.200	<loq< td=""><td>PASS</td><td>Spiromesifen*</td><td>0.0130</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spiromesifen*	0.0130	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Fenhexamid*	0.0150	1.00	<loq< td=""><td>PASS</td><td>Spirotetramat*</td><td>0.00600</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spirotetramat*	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Fenoxycarb*	0.0110	0.200	<loq< td=""><td>PASS</td><td>Spiroxamine*</td><td>0.00400</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spiroxamine*	0.00400	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Fenpyroximate*	0.00200	0.400	<loq< td=""><td>PASS</td><td>Tebuconazole*</td><td>0.0120</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Tebuconazole*	0.0120	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Flonicamid*	0.00700	1.00	<loq< td=""><td>PASS</td><td>Thiacloprid*</td><td>0.00800</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Thiacloprid*	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Fludioxonil*	0.0170	0.400	<loq< td=""><td>PASS</td><td>Thiamethoxam*</td><td>0.00800</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Thiamethoxam*	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Hexythiazox*	0.00500	1.00	<loq< td=""><td>PASS</td><td></td><td></td><td></td><td></td><td></td></loq<>	PASS					

<sup>\*</sup> Analyte is not included in ISO 17025 scope of accreditation

Alicia Caruso-Thomas

**Laboratory Director** 

<u>04/12/2024</u> Alicia Caruso-Thomas







Address: 6075 Rt 22 Millerton, NY 12546

Contact Name: RoseEllen Sarfaty

Contact Phone:

License #: OCM-AUCP-23-000041

Sample ID: 4395

Certificate: 4395.1

**Pass** 

**Pesticides GC** 



#### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

# **Sample Analysis**

Date: 04/12/2024 02:13 PM

SOP: NYS.SOP.T.040.271

Analyzed By: GC-MS/MS

Sample Weight: 0.96404 g

Analyst: Destiny Ribadeneyra

Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail
Captan*	0.300	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Chlordane*	0.0700	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Chlorfenapyr*	0.100	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Coumaphos*	0.190	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Cyfluthrin*	0.110	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Cypermethrin*	0.240	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Fipronil*	0.170	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
lmazalil*	0.170	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Methyl parathion*	0.0900	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Pentachloronitrobenzene*	0.170	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Trifloxystrobin*	0.110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS

<sup>\*</sup> Analyte is not included in ISO 17025 scope of accreditation

Alicia Caruso-Thomas

**Laboratory Director** 

04/12/2024 Alicia Caruso-Thomas







Address: 6075 Rt 22 Millerton, NY 12546

Contact Name: RoseEllen Sarfaty

Contact Phone:

License #: OCM-AUCP-23-000041

Sample ID: 4395

Certificate: 4395.1

**Pass** 

**Residual Solvents** 



# **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

# **Sample Analysis**

Date: 04/10/2024 04:25 PM

**SOP:** NYS.SOP.T.040.272

Analyzed By: GC-MS

Sample Weight: 0.09792 g

Analyst: Destiny Ribadeneyra

Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail
1,2-Dichloroethane (Ethylene dichloride, Ethylene chloride)	0.670	5.00	<loq< td=""><td>PASS</td></loq<>	PASS
2-Propanol (Isopropanol, Isopropyl alcohol)	21.7	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Acetone (2-Propanone)	15.9	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Acetonitrile	0.850	410	<loq< td=""><td>PASS</td></loq<>	PASS
Benzene	0.710	2.00	<loq< td=""><td>PASS</td></loq<>	PASS
Butanes, Total	0.350	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Chloroform	0.540	60.0	<loq< td=""><td>PASS</td></loq<>	PASS
Dichloromethane (Methylene chloride)	1.07	600	<loq< td=""><td>PASS</td></loq<>	PASS
Dimethyl sulfoxide (DMSO)	0.660	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Ethanol (Ethyl alcohol)	10.0	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Ethyl acetate (Acetic acid ethyl ester)	18.4	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Ethyl ether (Diethyl ether, 1,1'-Oxybisethane)	0.440	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Heptane (n-Heptane)	0.360	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Hexanes, Total	0.390	290	<loq< td=""><td>PASS</td></loq<>	PASS
Methanol (Methyl alcohol)	2.47	3000	<loq< td=""><td>PASS</td></loq<>	PASS
Pentanes, Total	0.370	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Propane	0.530	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Toluene (Methylbenzene)	2.34	890	<loq< td=""><td>PASS</td></loq<>	PASS
Trichloroethane (1,1,1-)	0.410	1500	<loq< td=""><td>PASS</td></loq<>	PASS
Xylenes, Total (ortho-, meta-, para-)	2.65	2170	<loq< td=""><td>PASS</td></loq<>	PASS

Alicia Caruso-Thomas

**Laboratory Director** 

<u>04/12/2024</u> Alicia Caruso-Thomas







Address: 6075 Rt 22 Millerton, NY 12546

Contact Name: RoseEllen Sarfaty

Contact Phone:

License #: OCM-AUCP-23-000041

Sample ID: 4395

**Microbial Impurities - MDG** 

Certificate: 4395.1

**Pass** 



# **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

# **Sample Analysis**

Date: 04/11/2024 08:36 AM

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

**Analyse:** PCR **Analyst:** Kristy Lee

Analyte	Microbial Type	LOQ (CFU/g)	Allowable Limit	Results	Pass/Fail
Shiga toxin-producing Escherichia coli	Bacterial	1	Not Detected	Not Detected	PASS
Salmonella species	Bacterial	1	Not Detected	Not Detected	PASS
Aspergillus flavus	Fungal	1	Not Detected	Not Detected	PASS
Aspergillus niger	Fungal	1	Not Detected	Not Detected	PASS
Aspergillus terreus	Fungal	1	Not Detected	Not Detected	PASS
Aspergillus fumigatus	Fungal	1	Not Detected	Not Detected	PASS



04/12/2024 Alícia Caruso-Thomas







Address: 6075 Rt 22 Millerton, NY 12546

Contact Name: RoseEllen Sarfaty

Contact Phone:

License #: OCM-AUCP-23-000041

Sample ID: 4395

**Microbial Impurities - TAPC** 

Certificate: 4395.1

**Pass** 



#### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

#### **Sample Analysis**

Date: 04/11/2024 10:51 AM

**SOP:** NYS.SOP.T.040.200

**Analyzed By:** Plating **Analyst:** Lindsey Vento

Analyte	LOQ (CFU/g)	Action Limit (CFU/g)	Results (CFU/g)	Pass/Fail
Total Aerobic Bacteria/CDP-TC	5	N/A	700000	PASS

# **Microbial Impurities - TYMC**

**Pass** 

# **Sample Analysis**

Date: 04/11/2024 09:00 PM

**SOP:** NYS.SOP.T.040.200

**Analyzed By:** Plating **Analyst:** Lindsey Vento

Analyte	LOQ (CFU/g)	Action Limit (CFU/g)	Results (CFU/g)	Pass/Fail
Total Yeast and Mold	5	N/A	<loq< td=""><td>PASS</td></loq<>	PASS
Mold Count	5	N/A	<loq< td=""><td>PASS</td></loq<>	PASS
Yeast Count	5	N/A	<loq< td=""><td>PASS</td></loq<>	PASS

# **Water Activity**

**Pass** 

#### Sample Analysis

**Date:** 04/10/2024 04:40 PM **SOP:** NY.SOP.T.040.210

Analyzed By: Water Activity Meter
Analyst: Destiny Ribadeneyra

Analyte	Analyte LOQ (Aw)		Results (Aw)	Pass/Fail	
Water Activity	0.25	N/A	0.34	PASS	

Alicia Caruso-Thomas

**Laboratory Director** 

<u>04/12/2024</u> Alicia Caruso-Thomas Phyto-Farma Labs 49 John Hicks Drive Warwick, NY 10990 (845) 988-0937





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