

49 John Hicks Drive Warwick, NY 10990

Permit#: OCM-CPL-2022-00004

Phone: 845-988-0937

Compliance

Certificate Of Analysis

Client Name: Harney Brothers Cannabis

Contact Name: Rion LoBrutto

Address: 6075 Rt 22 Millerton, NY 12546 **Phone:** 518-789-2117

License Number: OCM-AUCP-23-000041

Sample Description: 5ct Sachet Wake and Bake THC

Tea

Lot Number: 23270-1

Regulatory Category: Adult Use

Sample Matrix: Un-Extracted

Delivery Method: Oral

Sample Type: Edible

Sample Subtype: Steeped Beverage

Sampling Site: 6075 Rt 22 Millerton NY, 12546

Sampling Date and Time: 10/24/2023 10:21 AM

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49 John Hicks Drive Warwick, NY 10990 Permit#: OCM-CPL-2022-00004

Phone: 845-988-0937

Certificate Of Analysis

Compliance

Average Cannabinoid Profile

Date analyzed: 11/13/2023 Method: NY.SOP.T.40.260 **Analyst:** Stephanie Knapp

Date started: 11/03/2023 11:03 AM

Analyte	Average (%w/ w)	mg/ serving	Standard Deviation (mg/ serving)	Homogeneity Pass/ Fail*	LOQ (%w/ w)
Δ8-THC†	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Δ9-THC†	0.001	2.9	1.14	-	0.02
Δ10-THC-RS†	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Δ10-THC-RR†	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Tetrahydrocannabinolic acid (THCA)†	0.001	1.42	0.25	-	0.02
Tetrahydrocannabivarin (THCV)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Cannabidiol (CBD)*	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Cannabinadiolic acid (CBDA)*	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Cannabidivarin (CBDV)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Cannabinol (CBN)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Cannabigerol (CBG)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Cannabigerolic acid (CBGA)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
Cannabichromene (CBC)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>0.02</td></loq<>	-	-	0.02
†Total Tetrahydrocannabinol (THC)	0.002	4.14	1.34	-	N/A
*Total Cannabidiol (CBD)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td><td>N/A</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td><td>N/A</td></loq<>	-	-	N/A

^{*}Not required for mixed matrix products

V158.25

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

PASS

Compliance

Date analyzed: 11/07/2023 Method: NYS.SOP.T.40.273 Analyst: Kristy Lee

Date started: 10/24/2023 04:38 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	105 Anilant AriaMy Deal time D	ICD Customs	

Analysis Instrument 125 Agilent AriaMx Real-time PCR System

V182.2

Microbial Impurities (Total Aerobic Bacteria/CDP-TC)

PASS

Date analyzed: 11/07/2023 Method: NYS.SOP.T.040.200 Analyst: Kristy Lee

Date started: 10/24/2023 02:27 PM

Result (CFU/g)	LOQ	Allowable Limit	Pass/Fail
<loq< td=""><td>5</td><td>N/A</td><td>PASS</td></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

Compliance

Date analyzed: 11/02/2023 Method: NYS.SOP.T.040.200 Analyst: Kristy Lee

Date started: 10/24/2023 02:29 PM

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

V150.9

Mycotoxins

PASS

Date analyzed: 10/26/2023 Method: NY.SOP.T.40.180 Analyst: Destiny Ribadeneyra

Date started: 10/25/2023 08:19 AM

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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PASS

Compliance

Pesticides

Method: NY.SOP.T.040.270

Analyst: Stephanie Knapp

Date started: 10/25/2023 08:19 AM

Date analyzed: 10/27/2023

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

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a Smithers company	Phone: 845-98	8-0937		
Fenoxycarb	<loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<>	0.01	0.2	PASS
Fenpyroximate	<loq< td=""><td>0</td><td>0.4</td><td>PASS</td></loq<>	0	0.4	PASS
Flonicamid	<loq< td=""><td>0.01</td><td>1</td><td>PASS</td></loq<>	0.01	1	PASS
Fludioxonil	<loq< td=""><td>0.02</td><td>0.4</td><td>PASS</td></loq<>	0.02	0.4	PASS
Hexythiazox	<loq< td=""><td>0</td><td>1</td><td>PASS</td></loq<>	0	1	PASS
Imidacloprid	<loq< td=""><td>0.01</td><td>0.4</td><td>PASS</td></loq<>	0.01	0.4	PASS
Indole-3-butyric acid	<loq< td=""><td>0.01</td><td>1</td><td>PASS</td></loq<>	0.01	1	PASS
Kresoxim methyl	<loq< td=""><td>0.01</td><td>0.4</td><td>PASS</td></loq<>	0.01	0.4	PASS
Malathion	<loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<>	0.01	0.2	PASS
Metalaxyl	<loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<>	0.01	0.2	PASS
Methiocarb	<loq< td=""><td>0</td><td>0.2</td><td>PASS</td></loq<>	0	0.2	PASS
Methomyl	<loq< td=""><td>0.01</td><td>0.4</td><td>PASS</td></loq<>	0.01	0.4	PASS
Mevinphos	<loq< td=""><td>0.02</td><td>1</td><td>PASS</td></loq<>	0.02	1	PASS
MGK-264	<loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<>	0.01	0.2	PASS
Myclobutanil	<loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<>	0.01	0.2	PASS
Naled	<loq< td=""><td>0</td><td>0.5</td><td>PASS</td></loq<>	0	0.5	PASS
Oxamyl	<loq< td=""><td>0.01</td><td>1</td><td>PASS</td></loq<>	0.01	1	PASS
Paclobutrazol	<loq< td=""><td>0.01</td><td>0.4</td><td>PASS</td></loq<>	0.01	0.4	PASS
Permethrins, Total	<loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<>	0.01	0.2	PASS
Phosmet	<loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<>	0.01	0.2	PASS
Piperonyl Butoxide	<loq< td=""><td>0.01</td><td>2</td><td>PASS</td></loq<>	0.01	2	PASS
Prallethrin	<loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<>	0.01	0.2	PASS
Propiconazole	<loq< td=""><td>0.01</td><td>0.4</td><td>PASS</td></loq<>	0.01	0.4	PASS
Propoxur	<loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<>	0.01	0.2	PASS
Pyrethrins	<loq< td=""><td>0.01</td><td>1</td><td>PASS</td></loq<>	0.01	1	PASS
Pyridaben	<loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<>	0.01	0.2	PASS
Spinetoram, Total	<loq< td=""><td>0</td><td>1</td><td>PASS</td></loq<>	0	1	PASS
Spinosad, Total	0.03	0.01	0.2	PASS
Spiromesifen	<loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<>	0.01	0.2	PASS
Spirotetramat	<loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<>	0.01	0.2	PASS
Spiroxamine	<loq< td=""><td>0</td><td>0.2</td><td>PASS</td></loq<>	0	0.2	PASS

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V2820.2

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Tebuconazole

Thiacloprid

Thiamethoxam

Phyto-farma Labs

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<LOQ 0.01 <LOQ 0.01 <LOQ 0.01 **Certificate Of Analysis**

0.4 PASS

0.2 PASS

Overall Status PASS

0.2

Analysis Instrument

30 Agilent LS-MS TQ

V144.9

Compliance

Pesticides cont.

PASS

PASS

Date analyzed: 11/02/2023 Method: NYS.SOP.T.040.271 Analyst: Destiny Ribadeneyra

Date started: 11/01/2023 11:45 AM

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

V177.7

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PASS

Compliance

Trace Metals

Date analyzed: 10/27/2023

Method: NY.SOP.T.40.050

Analyst: Moni Kaneti

Date started: 10/25/2023 03:28 PM

Analyte	Result (μg/g)	LOQ	Allowable Limit	Pass/Fail
Antimony (Sb)	<loq< td=""><td>0.13</td><td>120</td><td>PASS</td></loq<>	0.13	120	PASS
Arsenic (As)	0.125	0.07	1.5	PASS
Cadmium (Cd)	<loq< td=""><td>0.06</td><td>0.5</td><td>PASS</td></loq<>	0.06	0.5	PASS
Chromium (Cr)	0.477	0.36	1100	PASS
Copper (Cu)	11.525	0.39	300	PASS
Lead (Pb)	0.226	0.08	0.5	PASS
Mercury (Hg)	0.016	0.01	3	PASS
Nickel (Ni)	2.738	0.11	20	PASS
			Overall Status	PASS
Analysis Instrument	158 Agilent 7800 ICPMS			

V114.31

Moisture Content

PASS

Date analyzed: 10/25/2023

Method: NY.SOP.T.040.220

Analyst: Destiny Ribadeneyra

Date started: 10/25/2023 09:56 AM

Result (%)	LOQ	Allowable Limit	Pass/Fail
6.5	0.0	5.0 - 15.0	PASS

Analysis Instrument

4 Moisture Balance

V140.28

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Certificate Of Analysis

Water Activity PASS

Date analyzed: 10/25/2023 Method: NY.SOP.T.040.210 Analyst: Destiny Ribadeneyra

Date started: 10/25/2023 09:56 AM

Result (Aw)	LOQ	Allowable Limit	Pass/Fail
0.4	0.25	0.65	PASS

103 Aqualab TDL 2 Analysis Instrument

V131 60

Compliance

Sample Comment: Amended: Metals pass/fail judgement programming corrected.

Alicia Caruso-Thomas

Alicia Caruso-Thomas Laboratory Director 11/13/2023

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