

Certificate: 6276.1

**Mill Lane Chemist** 

Address: 6309 Mill Lane, Brooklyn, NY 11234

45 Kean Street, West Babylon, NY 11704

Contact Name: Contact Phone:

License #: OCM-PROC-24-000034 Sample ID: 2409SMNY0106.0414 Phyto-Farma Labs a Smithers company

#### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

# **Pre Packaged Flower**

**Lot #:** HH-TT-0924-001

Sample ID: 2409SMNY0106.0414 Regulatory Category: Adult Use

**Received:** 09/13/2024

Sampling Location: 45 Kean Street

**Lot Size:** 1250

Sample Type: Flower

**Amount Received: 13** 

Sample Collected: 09/13/2024 10:54 AM

Published: 09/19/2024



# **COMPLIANCE FOR RETAIL**

**Cannabinoid Profile** 

**Pass** 

**Terpenes Total** 

**Pass** 

**Residual Solvents** 

**Not Tested** 

Pesticides

**Pass** 

Mycotoxins

Pass

Water Activity

Pass

Trace Metals

Pass

Microbial Contaminants

**Pass** 

**Moisture Analysis** 

**Pass** 

Filth & Foreign

Pass

<LOQ Total CBD

Pass Sample Status

> 24.0% Total THC

**24.7 %**Total Cannabinoids

Report Notes: N/A

**Kyle Rappaport** 

**Quality Director** 

09/19/2024







Address: 6309 Mill Lane, Brooklyn, NY 11234

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Contact Name: Contact Phone:

**Average Cannabinoid Profile** 

License #: OCM-PROC-24-000034 Sample ID: 2409SMNY0106.0414

Certificate: 6276.1

**Pass** 



#### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

## **Sample Analysis**

**Date:** 09/19/2024 12:11 PM

Analyzed By: HPLC

Analyst: Stephanie Knapp

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

Sample Weight: N/A

Analyte	LOQ (%)	Average % (w/w)	mg/serving	Homogeneity <sup>†</sup>
Total Tetrahydrocannabinol (THC)	-	24.0	444	
Tetrahydrocannabinolic acid (THCA)	0.500	23.3	431	
Δ8-ΤΗC	0.500	0.0325	0.602	
Δ9-ΤΗС	0.500	3.53	65.3	
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)	-	0.0505	0.935	
Tetrahydrocannabivarinic acid (THCVA)*	0.500	0.0461	0.853	
Tetrahydrocannabivarin (THCV)	0.500	0.0106	0.196	
Total Active Cannabigerol (CBG)	-	0.680	12.6	
Cannabigerolic acid (CBGA)	0.500	0.585	10.8	
Cannabigerol (CBG)	0.500	0.167	3.08	
Cannabidivarin (CBDV)	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Cannabinol (CBN)	0.500	0.00902	0.167	
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	24.7	457	

<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: 1.85 g

**Kyle Rappaport** 

09/19/2024

**Quality Director** 







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**Terpene Total** 

Pass (1.430%)



#### **CERTIFICATE OF ANALYSIS**

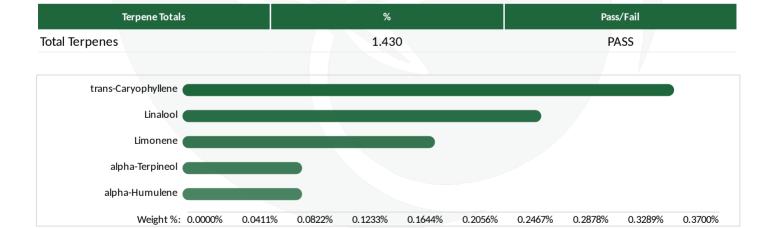
Permit #: OCM-CPL-00004

## **Sample Analysis**

**Date:** 09/19/2024 11:52 AM **SOP:** NY.SOP.T.40.090 **Sample Weight:** 0.2127 g **Analyzed By:** GC-MS

Analyst: Stephanie Knapp

Analyte	LOQ (%)	Results (%)	Analyte	LOQ (%)	Results (%)
3-Carene	0.0004200	<loq< td=""><td>gamma-Terpinene</td><td>0.0004400</td><td><loq< td=""></loq<></td></loq<>	gamma-Terpinene	0.0004400	<loq< td=""></loq<>
alpha-Bisabolol	0.0005000	0.03000	gamma-Terpineol	0.0003000	<loq< td=""></loq<>
alpha-Humulene	0.0005600	0.09000	Geraniol	0.0004800	0.01000
alpha-Phellandrene	0.0006600	<loq< td=""><td>Geranyl acetate</td><td>0.0006200</td><td><loq< td=""></loq<></td></loq<>	Geranyl acetate	0.0006200	<loq< td=""></loq<>
alpha-Pinene	0.0004800	0.03000	Guaiol	0.0006000	<loq< td=""></loq<>
alpha-Terpinene	0.0002600	<loq< td=""><td>Isoborneol</td><td>0.0003400</td><td>0.02000</td></loq<>	Isoborneol	0.0003400	0.02000
alpha-Terpineol	0.0003400	0.09000	Isopulegol	0.0006600	<loq< td=""></loq<>
beta-Myrcene	0.0006400	0.05000	Limonene	0.0007400	0.1900
beta-Pinene	0.0006600	0.04000	Linalool	0.0004600	0.2700
Borneol	0.0004600	0.02000	Menthol	0.0004600	<loq< td=""></loq<>
Camphene	0.0004400	0.01000	Nerol	0.0005000	<loq< td=""></loq<>
Camphor	0.0004000	<loq< td=""><td>Pulegone (+)</td><td>0.0005600</td><td><loq< td=""></loq<></td></loq<>	Pulegone (+)	0.0005600	<loq< td=""></loq<>
Caryophyllene oxide	0.0005800	0.01000	Sabinene	0.0003400	0.04000
Cedrene	0.0004400	<loq< td=""><td>Sabinene Hydrate</td><td>0.0004200</td><td><loq< td=""></loq<></td></loq<>	Sabinene Hydrate	0.0004200	<loq< td=""></loq<>
Cedrol	0.0005600	<loq< td=""><td>Terpinolene</td><td>0.0005000</td><td><loq< td=""></loq<></td></loq<>	Terpinolene	0.0005000	<loq< td=""></loq<>
cis-Nerolidol	0.0006800	0.01000	trans-b-Ocimene	0.0004200	<loq< td=""></loq<>
cis-Ocimene	0.0005200	<loq< td=""><td>trans-Caryophyllene</td><td>0.0006600</td><td>0.3700</td></loq<>	trans-Caryophyllene	0.0006600	0.3700
Eucalyptol	0.0007200	<loq< td=""><td>trans-Nerolidol</td><td>0.0007200</td><td>0.04000</td></loq<>	trans-Nerolidol	0.0007200	0.04000
Farnesene	0.0008400	0.02000	Valencene	0.0005600	0.01000
Fenchone	0.0005000	<loq< td=""><td></td><td></td><td></td></loq<>			



**Kyle Rappaport** 

Quality Director

09/19/20

Phyto-Farma Labs 49 John Hicks Drive Warwick, NY 10990 (845) 202-9737





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**Pass** 

**Trace Metals** 



#### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

## Sample Analysis

Date: 09/19/2024 07:44 PM

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

Analyzed By: ICP-MS

Sample Weight: 0.1331 g

Analyst: Moni Kaneti

Analyte	LOQ (μg/g)	Action Limit (μg/g)	Results (μg/g)	Pass/Fail
Antimony (Sb)*	0.130	2.00	<loq< td=""><td>PASS</td></loq<>	PASS
Arsenic (As)*	0.0700	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Cadmium (Cd)*	0.0600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Chromium (Cr)*	0.360	110	<loq< td=""><td>PASS</td></loq<>	PASS
Copper (Cu)*	0.390	30.0	3.18	PASS
Lead (Pb)*	0.0800	0.500	<loq< td=""><td>PASS</td></loq<>	PASS
Mercury (Hg)*	0.0100	0.100	<loq< td=""><td>PASS</td></loq<>	PASS
Nickel (Ni)*	0.110	5.00	<loq< td=""><td>PASS</td></loq<>	PASS

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

# **Mycotoxin Analysis**

**Pass** 

## **Sample Analysis**

Date: 09/18/2024 03:53 PM

Analyst: Destiny Ribadeneyra

Analyzed By: LC-MS/MS

**SOP:** NY.SOP.T.40.180 Sample Weight: 0.1 g

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< th=""><th>PASS</th></loq<>	PASS
Aflatoxin G2	0.0020	0.020	<loq< th=""><th>PASS</th></loq<>	PASS
Ochratoxin A	0.0020	0.020	<loq< th=""><th>PASS</th></loq<>	PASS

**Kyle Rappaport** 

09/19/20 **Quality Director** 







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**Pass** 

**Pesticides LC** 



#### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

#### **Sample Analysis**

 Date: 09/17/2024 03:47 PM
 SOP: NY.SOP.T.040.270

 Analyzed By: LC-MS/MS
 Sample Weight: 1 g

Analyst: Stephanie Knapp

Abamectin*         0.0180         0.500 <loq< td="">           Acephate*         0.00700         0.400         <loq< td="">           Acequinocyl*         0.0160         2.00         <loq< td="">           Acetamiprid*         0.00500         0.200         <loq< td="">           Aldicarb*         0.00500         0.400         <loq< td="">           Azadirachtin*         0.0220         1.00         <loq< td="">           Azoxystrobin*         0.00600         0.200         <loq< td="">           Bifenzate*         0.00600         0.200         <loq< td="">           Bifenthrin*         0.00300         0.200         <loq< td="">           Carbaryl*         0.00600         0.200         <loq< td="">           Carbofuran*         0.00500         0.200         <loq< td="">           Chlorantraniliprole*         0.00600         0.200         <loq< td="">           Chlormequat chloride*         0.0190         1.00         <loq< td=""></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<>	PASS PASS	Imidacloprid* Indole-3-butyric acid*	0.00800	0.400		
Acequinocyl*         0.0160         2.00 <loq< td="">           Acetamiprid*         0.00500         0.200         <loq< td="">           Aldicarb*         0.00500         0.400         <loq< td="">           Azadirachtin*         0.0220         1.00         <loq< td="">           Azoxystrobin*         0.00600         0.200         <loq< td="">           Bifenazate*         0.00600         0.200         <loq< td="">           Bifenthrin*         0.00300         0.200         <loq< td="">           Boscalid*         0.0110         0.400         <loq< td="">           Carbaryl*         0.00600         0.200         <loq< td="">           Carbofuran*         0.00500         0.200         <loq< td="">           Chlorantraniliprole*         0.00600         0.200         <loq< td=""></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<>		Indole-3-butyric acid*			<loq< td=""><td>PASS</td></loq<>	PASS
Acetamiprid*         0.00500         0.200 <loq< td="">           Aldicarb*         0.00500         0.400         <loq< td="">           Azadirachtin*         0.0220         1.00         <loq< td="">           Azoxystrobin*         0.00600         0.200         <loq< td="">           Bifenazate*         0.00600         0.200         <loq< td="">           Bifenthrin*         0.00300         0.200         <loq< td="">           Boscalid*         0.0110         0.400         <loq< td="">           Carbaryl*         0.00600         0.200         <loq< td="">           Carbofuran*         0.00500         0.200         <loq< td="">           Chlorantraniliprole*         0.00600         0.200         <loq< td=""></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<>	PASS		0.00700	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Aldicarb*         0.00500         0.400 <loq< td="">           Azadirachtin*         0.0220         1.00         <loq< td="">           Azoxystrobin*         0.00600         0.200         <loq< td="">           Bifenazate*         0.00600         0.200         <loq< td="">           Bifenthrin*         0.00300         0.200         <loq< td="">           Boscalid*         0.0110         0.400         <loq< td="">           Carbaryl*         0.00600         0.200         <loq< td="">           Carbofuran*         0.00500         0.200         <loq< td="">           Chlorantraniliprole*         0.00600         0.200         <loq< td=""></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<>		Kresoxim methyl*	0.0120	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Azadirachtin*         0.0220         1.00 <loq< td="">           Azoxystrobin*         0.00600         0.200         <loq< td="">           Bifenazate*         0.00600         0.200         <loq< td="">           Bifenthrin*         0.00300         0.200         <loq< td="">           Boscalid*         0.0110         0.400         <loq< td="">           Carbaryl*         0.00600         0.200         <loq< td="">           Carbofuran*         0.00500         0.200         <loq< td="">           Chlorantraniliprole*         0.00600         0.200         <loq< td=""></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<>	PASS	Malathion*	0.0110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Azoxystrobin*         0.00600         0.200 <loq< td="">           Bifenazate*         0.00600         0.200         <loq< td="">           Bifenthrin*         0.00300         0.200         <loq< td="">           Boscalid*         0.0110         0.400         <loq< td="">           Carbaryl*         0.00600         0.200         <loq< td="">           Carbofuran*         0.00500         0.200         <loq< td="">           Chlorantraniliprole*         0.00600         0.200         <loq< td=""></loq<></loq<></loq<></loq<></loq<></loq<></loq<>	PASS	Metalaxyl*	0.0120	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Bifenazate*         0.00600         0.200 <loq< td="">           Bifenthrin*         0.00300         0.200         <loq< td="">           Boscalid*         0.0110         0.400         <loq< td="">           Carbaryl*         0.00600         0.200         <loq< td="">           Carbofuran*         0.00500         0.200         <loq< td="">           Chlorantraniliprole*         0.00600         0.200         <loq< td=""></loq<></loq<></loq<></loq<></loq<></loq<>	PASS	Methiocarb*	0.00400	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Bifenthrin* 0.00300 0.200 <loq 0.00500="" 0.00600="" 0.0110="" 0.200="" 0.400="" <loq="" <loq<="" boscalid*="" carbaryl*="" carbofuran*="" chlorantraniliprole*="" 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
Boscalid*         0.0110         0.400 <loq< td="">           Carbaryl*         0.00600         0.200         <loq< td="">           Carbofuran*         0.00500         0.200         <loq< td="">           Chlorantraniliprole*         0.00600         0.200         <loq< td=""></loq<></loq<></loq<></loq<>	PASS	Mevinphos*	0.0190	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Carbaryl*         0.00600         0.200 <loq< td="">           Carbofuran*         0.00500         0.200         <loq< td="">           Chlorantraniliprole*         0.00600         0.200         <loq< td=""></loq<></loq<></loq<>	PASS	MGK-264*	0.0110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Carbofuran*         0.00500         0.200         < LOQ           Chlorantraniliprole*         0.00600         0.200         < LOQ	PASS	Myclobutanil*	0.0130	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Chlorantraniliprole* 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
	PASS	Oxamyl*	0.00800	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Chlormeguat chloride* 0.0190 1.00 <1.00	PASS	Paclobutrazol*	0.0150	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
cinomediat chorac 0.0170 1.00 120Q	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></td><td></td><td></td><td></td><td></td></loq<>	PASS					
Hexythiazox* 0.00500 1.00 <loq< td=""><td></td><td>Thiamethoxam*</td><td>0.00800</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>		Thiamethoxam*	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS

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

**Kyle Rappaport** 

**Quality Director** 

ort <u>09/19/2024</u>







Address: 6309 Mill Lane, Brooklyn, NY 11234

45 Kean Street, West Babylon, NY 11704

Contact Name: Contact Phone:

License #: OCM-PROC-24-000034 Sample ID: 2409SMNY0106.0414

Certificate: 6276.1

**Pass** 

**Pesticides GC** 



## **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

## **Sample Analysis**

 Date: 09/18/2024 02:46 PM
 SOP: NYS.SOP.T.040.271

 Analyzed By: GC-MS/MS
 Sample Weight: N/A

Analyst: Stephanie Knapp

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

09/19/2

**Kyle Rappaport** 

**Quality Director** 







Address: 6309 Mill Lane, Brooklyn, NY 11234

45 Kean Street, West Babylon, NY 11704

Contact Name: Contact Phone:

**Microbial Impurities - MDG** 

License #: OCM-PROC-24-000034 Sample ID: 2409SMNY0106.0414

Certificate: 6276.1

**Pass** 



#### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

## **Sample Analysis**

Date: 09/18/2024 09:34 AM

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

Analysed By: 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

**Kyle Rappaport** 

Quality Director

09/19/2







Certificate: 6276.1

**Mill Lane Chemist** 

Address: 6309 Mill Lane, Brooklyn, NY 11234

45 Kean Street, West Babylon, NY 11704

Contact Name: Contact Phone:

License #: OCM-PROC-24-000034 Sample ID: 2409SMNY0106.0414 Phyto-Farma Labs a Smithers company

#### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

# **Microbial Impurities - TAPC**

**Pass** 

#### Sample Analysis

Date: 09/17/2024 02:48 PM

SOP: NYS.SOP.T.040.200

**Analyzed By:** Plating **Analyst:** Kristy Lee

Analyte	LOQ (CFU/g)	Action Limit (CFU/g)	Results (CFU/g)	Pass/Fail
Total Aerobic Bacteria/CDP-TC	5	N/A	120000	PASS

# **Microbial Impurities - TYMC**

**Pass** 

## **Sample Analysis**

Date: 09/19/2024 03:20 PM

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

**Analyzed By:** Plating **Analyst:** Kristy Lee

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

**Kyle Rappaport** 

**Quality Director** 

09/19/2024

Phyto-Farma Labs 49 John Hicks Drive Warwick, NY 10990 (845) 202-9737





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Address: 6309 Mill Lane, Brooklyn, NY 11234

45 Kean Street, West Babylon, NY 11704

Contact Name: Contact Phone:

License #: OCM-PROC-24-000034 Sample ID: 2409SMNY0106.0414

Certificate: 6276.1

**Pass** 

Foreign Matter



#### **CERTIFICATE OF ANALYSIS**

Permit #: OCM-CPL-00004

## Sample Analysis

Date: 09/17/2024 02:46 PM

**SOP:** NYS.SOP.T.040.250

Analyzed By: Microscopy

Analyst: Destiny Ribadeneyra

Analyte	rod	Action Limit	Results	Pass/Fail
Mammalian excreta (mg/lb)	0	1.0	0	PASS
Stems >3mm in diameter (%)	0	5.0	0	PASS
Other Foreign Material (%)	0	2.0	0	PASS

#### **Moisture Content**

**Pass** 

#### **Sample Analysis**

Date: 09/17/2024 01:54 PM

SOP: NY.SOP.T.040.220

Analyzed By: Moisture Balance

Analyst: Moni Kaneti

Analyte	LOQ (%)	Action Limit (%)	Results (%)	Pass/Fail
Moisture Content	0.0	5.0 - 15.0	11.7	PASS

# **Water Activity**

**Pass** 

#### **Sample Analysis**

**Date:** 09/19/2024 10:33 AM **SOP:** NY.SOP.T.040.210

Analyzed By: Water Activity Meter

Analyst: Moni Kaneti

Analyte	LOQ (Aw)	Action Limit (Aw)	Results (Aw)	Pass/Fail
Water Activity	0.25	0.65	0.48	PASS

**Kyle Rappaport** 

09/19/2024

**Quality Director** 



