

Address: 200 Twin Arch Road Rock Tavern, NY 12575

Contact Name: Heather Walsh Contact Phone: 8452384461 License #: OCM-AUCC-22-000040

Sample ID: 4653

Certificate: 4653.1



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

TK

Lot #: mar24tkgh2 Lot Size: 500

Sample ID: 4653Sample Type: FlowerRegulatory Category: Adult UseAmount Received: 5

Sampling Location: 200 Twin Arch Rd, Rock Published: 05/13/2024

Tavern NY 12575



COMPLIANCE FOR RETAIL

Cannabinoid Profile

Not Tested

Average Cannabinoid Profile

Pass

Terpenes Total

Pass

Pesticides

Pass

Mycotoxins

Pass

Residual Solvents

Not Tested

Trace Metals

Pass

Microbial Contaminants

Pass

Moisture Analysis

Pass

Water Activity

Pass

Filth & Foreign

Pass

Pass

Sample Status

26.9% Total THC

0.0965% Total CBD

28.2 % Total Cannabinoids

Report Notes: N/A

Lindsey Vento

05/13/2024

Micro Director

Lindsey Vento

Phyto-Farma Labs 49 John Hicks Drive Warwick, NY 10990 (845) 988-0937





This is a Phyto-Farma certification that relates only to the material tested and shall not be reproduced, unless in its entirety, without written approval from Phyto-Farma. Test results are confidential, unless explicitly waived. All Pass/Fail results please reference state regulations released on 0IFE82024. Pass/Fail results do not use uncertainty, but is available upon request. The product represented has been tested by Phyto-Farma Labs using validated scientific methodologies. Note action levels are state determined thresholds for human safety and consumption. Acronym Definitions: ND - Not Detected, LOQ - Limit of Quantification, ULOQ - Upper Limit of Quantification; are terms used to describe the reliably measured smallest and largest concentrations. <LOQ' denotes the result is above detection limit, but below quantifiable limit. CPU - Colony Forming Units. Cannabis Product Sampling SOP# SOP.T.20.010.



Address: 200 Twin Arch Road Rock Tavern, NY 12575 Contact Name: Heather Walsh

Contact Phone: 8452384461 License #: OCM-AUCC-22-000040

Sample ID: 4653

Average Cannabinoid Profile

Certificate: 4653.1

Pass



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Sample Analysis

Date: 05/09/2024 01:08 PM

SOP: NY.SOP.T.40.260

Analyzed By: HPLC

Sample Weight: N/A

Analyst: Destiny Ribadeneyra

Analyte	LOQ (%)	Average % (w/w)	mg/serving	Homogeneity [†]
Total Tetrahydrocannabinol (THC)	-	26.9	941	
Tetrahydrocannabinolic acid (THCA)	0.500	30.2	1060	
Δ8-ΤΗС	0.500	0.0420	1.47	
Δ9-ΤΗС	0.500	0.328	11.5	
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	0.0488	1.71	
Total Cannabidiol (CBD)	-	0.0965	3.38	
Cannabinadiolic acid (CBDA)	0.500	0.110	3.85	
Cannabidiol (CBD)	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Total Active Tetrahydrocannabivarin (THCV)	-	0.167	5.86	
Tetrahydrocannabivarinic acid (THCVA)*	0.500	0.193	6.76	
Tetrahydrocannabivarin (THCV)	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Total Active Cannabigerol (CBG)	- /- /	1.07	37.6	
Cannabigerolic acid (CBGA)	0.500	1.18	41.3	
Cannabigerol (CBG)	0.500	0.0392	1.37	
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><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
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 [†]
Total Cannabinoids	28.2	987	

^{*} 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: 3.5 g

Micro Director

Lindsey Vento 05/13/2024

Lindsey Vento







Address: 200 Twin Arch Road Rock Tavern, NY 12575 Contact Name: Heather Walsh

Contact Phone: 8452384461 License #: OCM-AUCC-22-000040

Sample ID: 4653

Certificate: 4653.1

Terpene Total

Pass (1.100%)



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Sample Analysis

Date: 05/09/2024 12:04 PM

SOP: NY.SOP.T.40.090

Sample Weight: 0.47018 g

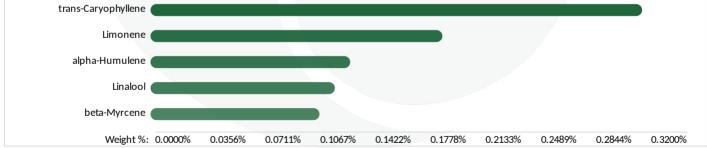
Analyzed By: GC-MS

Analyst: Stephanie Knapp

Analyte	LOQ (%)	Results (%)
3-Carene	0.02000	<loq< td=""></loq<>
alpha-Bisabolol	0.02000	0.04000
alpha-Humulene	0.03000	0.1300
alpha-Phellandrene	0.03000	<loq< td=""></loq<>
alpha-Pinene	0.02000	0.03000
alpha-Terpinene	0.01000	<loq< td=""></loq<>
alpha-Terpineol	0.02000	0.03000
beta-Myrcene	0.03000	0.1100
beta-Pinene	0.03000	0.03000
Borneol	0.02000	<loq< td=""></loq<>
Camphene	0.02000	<loq< td=""></loq<>
Camphor	0.02000	<loq< td=""></loq<>
Caryophyllene oxide	0.03000	0.03000
Cedrene	0.02000	<loq< td=""></loq<>
Cedrol	0.03000	<loq< td=""></loq<>
cis-Nerolidol	0.03000	<loq< td=""></loq<>
cis-Ocimene	0.03000	<loq< td=""></loq<>
Eucalyptol	0.04000	<loq< td=""></loq<>
Farnesene	0.04000	<loq< td=""></loq<>
Fenchone	0.03000	<loq< td=""></loq<>

Analyte	LOQ (%)	Results (%)
gamma-Terpinene	0.02000	<loq< td=""></loq<>
gamma-Terpineol	0.02000	<loq< td=""></loq<>
Geraniol	0.02000	<loq< td=""></loq<>
Geranyl acetate	0.03000	<loq< td=""></loq<>
Guaiol	0.03000	<loq< td=""></loq<>
Isoborneol	0.02000	<loq< td=""></loq<>
Isopulegol	0.03000	<loq< td=""></loq<>
Limonene	0.04000	0.1900
Linalool	0.02000	0.1200
Menthol	0.02000	<loq< td=""></loq<>
Nerol	0.03000	<loq< td=""></loq<>
Pulegone (+)	0.03000	<loq< td=""></loq<>
Sabinene	0.02000	0.04000
Sabinene Hydrate	0.02000	<loq< td=""></loq<>
Terpinolene	0.02000	<loq< td=""></loq<>
trans-b-Ocimene	0.02000	<loq< td=""></loq<>
trans-Caryophyllene	0.03000	0.3200
trans-Nerolidol	0.04000	<loq< td=""></loq<>
Valencene	0.03000	<loq< td=""></loq<>

T T. A.I.	0/	Prov/5-11
Terpene Totals	%	Pass/Fail
Total Terpenes	1.100	PASS
trans-Caryophyllene		
Limonene		



Lindsey Vento

Micro Director

05/13/2024

Lindsey Venta

Phyto-Farma Labs 49 John Hicks Drive Warwick, NY 10990 (845) 988-0937





This is a Phyto-Farma certification that relates only to the material tested and shall not be reproduced, unless in its entirety, without written approval from Phyto-Farma. Test results are confidential, unless explicitly waived. All Pass/Fail results please reference state regulations released on OIFEB2024. Pass/Fail results do not use uncertainty, but is available upon request. The product represented has been tested by Phyto-Farma Labs using validated scientific methodologies. Note action levels are state determined thresholds for human safety and consumption. Acronym Definitions: ND - Not Detected, LOQ - Limit of Quantification, ULQQ - Upper Limit of Quantification; are terms used to describe the reliably measured smallest and largest concentrations. <LOQ' denotes the result is above detection limit, but below quantifiable limit. CPU - Colomy Forming Units. Cannabis Product Sampling SOP# SOP.T.20.010.



Address: 200 Twin Arch Road Rock Tavern, NY 12575 Contact Name: Heather Walsh

Contact Phone: 8452384461 License #: OCM-AUCC-22-000040

Sample ID: 4653

Certificate: 4653.1

Pass

Trace Metals



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Sample Analysis

Date: 05/09/2024 02:18 PM

SOP: NY.SOP.T.40.050

Analyzed By: ICP-MS

Sample Weight: 0.12953 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	0.300	<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	10.8	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	0.933	PASS

^{*} Analyte is not included in ISO 17025 scope of accreditation

Mycotoxin Analysis

Pass

Sample Analysis

Date: 05/10/2024 04:46 PM

Analyzed By: LC-MS/MS

Analyst: Stephanie Knapp

SOP: NY.SOP.T.40.180

Sample Weight: 0.09573 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< td=""><td>PASS</td></loq<>	PASS
Aflatoxin B2	0.0020	0.020	<loq< td=""><td>PASS</td></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< td=""><td>PASS</td></loq<>	PASS

Lindsey Vento

Micro Director

05/13/2024

Lindsey Vento

Phyto-Farma Labs 49 John Hicks Drive Warwick, NY 10990 (845) 988-0937





This is a Phyto-Farma certification that relates only to the material tested and shall not be reproduced, unless in its entirety, without written approval from Phyto-Farma. Test results are confidential, unless explicitly waived. All Pass/Fail results please reference state regulations released on OIFEB2024. Pass/Fail results do not use uncertainty, but is available upon request. The product represented has been tested by Phyto-Farma Labs using validated scientific methodologies. Note action levels are state determined thresholds for human safety and consumption. Acronym Definitions: ND - Not Detected, LOQ - Limit of Quantification, ULQQ - Upper Limit of Quantification; are terms used to describe the reliably measured smallest and largest concentrations. <LOQ' denotes the result is above detection limit, but below quantifiable limit. CPU - Colomy Forming Units. Cannabis Product Sampling SOP# SOP.T.20.010.



Address: 200 Twin Arch Road Rock Tavern, NY 12575

Contact Name: Heather Walsh Contact Phone: 8452384461 License #: OCM-AUCC-22-000040

Sample ID: 4653

Certificate: 4653.1

Pass

Pesticides LC



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Sample Analysis

Date: 05/13/2024 08:20 AM

SOP: NY.SOP.T.040.270

Analyzed By: LC-MS/MS

Sample Weight: 0.96029 g

Analyst: Stephanie Knapp

Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail	Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail
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
CarbaryI*	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
enhexamid*	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
enoxycarb*	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
enpyroximate*	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					

 $^{^{\}ast}$ Analyte is not included in ISO 17025 scope of accreditation

Lindsey Vento

05/13/2024

Micro Director







Address: 200 Twin Arch Road Rock Tavern, NY 12575 Contact Name: Heather Walsh

Contact Phone: 8452384461 License #: OCM-AUCC-22-000040

Sample ID: 4653

Certificate: 4653.1

Pass

Pesticides GC



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Sample Analysis

Date: 05/13/2024 12:16 PM

SOP: NYS.SOP.T.040.271

Analyzed By: GC-MS/MS

Sample Weight: 0.96029 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

^{*} Analyte is not included in ISO 17025 scope of accreditation

Lindsey Vento

05/13/2024

Micro Director

Lindsey Vento







Address: 200 Twin Arch Road Rock Tavern, NY 12575 Contact Name: Heather Walsh

Contact Phone: 8452384461 License #: OCM-AUCC-22-000040

Sample ID: 4653

Microbial Impurities - MDG

Certificate: 4653.1

Pass



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Sample Analysis

Date: 05/13/2024 04:19 PM

SOP: NYS.SOP.T.40.273

Analyzed 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

Lindsey Vento

05/13/2024

Micro Director

Lindsey Vento







Address: 200 Twin Arch Road Rock Tavern, NY 12575 Contact Name: Heather Walsh

Contact Phone: 8452384461 License #: OCM-AUCC-22-000040

Sample ID: 4653

Microbial Impurities - TAPC

Certificate: 4653.1

Pass



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Sample Analysis

Date: 05/08/2024 04:38 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 Aerobic Bacteria/CDP-TC	5	N/A	<loq< td=""><td>PASS</td></loq<>	PASS

Microbial Impurities - TYMC

Pass

Sample Analysis

Date: 05/09/2024 03:46 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

Lindsey Vento

05/13/2024

Micro Director

Lindsey Vento







Address: 200 Twin Arch Road Rock Tavern, NY 12575 Contact Name: Heather Walsh

Contact Phone: 8452384461 License #: OCM-AUCC-22-000040

Sample ID: 4653

Certificate: 4653.1

Pass

Foreign Matter



CERTIFICATE OF ANALYSIS

SOP: NYS.SOP.T.040.250

SOP: NY.SOP.T.040.220

Permit #: OCM-CPL-00004

Date: 05/06/2024 03:35 PM

Analyzed By: Microscopy

Sample Analysis

Analyst: Destiny Ribadeneyra

Analyte	LOQ	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: 05/07/2024 08:34 AM

Analyzed By: Moisture Balance

Analyst: Destiny Ribadeneyra

Analyte	LOQ (%)	Action Limit (%)	Results (%)	Pass/Fail
Moisture Content	0.0	5.0 - 15.0	11.6	PASS

Water Activity

Pass

Sample Analysis

Date: 05/07/2024 02:34 PM SOP: NY.SOP.T.040.210

Analyzed By: Water Activity Meter

Analyst: Destiny Ribadeneyra

Analyte	LOQ (Aw)	Action Limit (Aw)	Results (Aw)	Pass/Fail
Water Activity	0.25	0.65	0.50	PASS

Lindsey Vento

Micro Director

05/13/2024

Lindsey Venta



