

Address: 43 John Hicks Drive Warwick, NY 10990 Contact Name:

Contact Name: Contact Phone:

License #: [HoneyPot] OCM-PROC-24-000083

Sample ID: 2510SMNY0777.3887

Certificate: 11848.1



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

HPT - Infused Honey - Night - 100mg

Lot #: HPT-ECP-1025-NGT-100MG Sample ID: 2510SMNY0777.3887 Regulatory Category: Adult Use

Received: 10/14/2025

Sampling Location:43 John Hicks Drive

Warwick, NY 10990

Lot Size: 2200 Sample Type: Edible Amount Received: 5

Sample Collected: 10/14/2025 10:04 AM

Published: 10/20/2025



COMPLIANCE FOR RETAIL

Cannabinoid Profile

Pass

Terpenes Total

Tested

Residual Solvents

Pass

Pesticides

Pass

Mycotoxins

Pass

Water Activity

Pass

Trace Metals

Pass

Microbial Contaminants

Pass

Moisture Analysis

Not Tested

Filth & Foreign

Not Tested

Pass Sample Status

0.136% Total THC

0.0717% Total CBD

0.218 % Total Cannabinoids

Report Notes: N/A

Kristofer Marsh, Ph.D.

State Director

10/20/2025 (ris Marsh Smithers CTS New York LLC 49 John Hicks Drive Warwick, NY 10990 (845) 202-9737





This is a Smithers CTS New York LLC certification that relates only to the material tested and shall not be reproduced, unless in its entirety, without written approval from Smithers CTS New York LLC. 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 Smithers CTS New York LLC 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. CFU - Colony Forming Units. Cannabis Product Sampling SOP# SOFIZ.0010.



Address: 43 John Hicks Drive Warwick, NY 10990

Contact Name: Contact Phone:

License #: [HoneyPot] OCM-PROC-24-000083

Sample ID: 2510SMNY0777.3887

Certificate: 11848.1



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Average Cannabinoid Profile

Pass

Sample Analysis

Date: 10/17/2025 04:27 PM

Analyzed By: HPLC

SOP: NY.SOP.T.40.260

Sample Weight: N/A

Analyst: Stephanie Knapp

Analyte	LOQ (%)	Average % (w/w)	mg/serving	Homogeneity [†]
Total Tetrahydrocannabinol (THC)	-	0.1363	9.544	PASS
Tetrahydrocannabinolic acid (THCA)	0.0002249	<loq< td=""><td><loq< td=""><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td></loq<>	-
Δ8-ΤΗС	0.0002249	0.005398	0.3778	-
Δ9-ΤΗС	0.0002249	0.1309	9.166	-
Δ10-THC-RS	0.0002249	<loq< td=""><td><loq< td=""><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td></loq<>	-
Δ10-THC-RR	0.0002249	<loq< td=""><td><loq< td=""><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td></loq<>	-
Total Cannabidiol (CBD)	- //	0.07169	5.018	PASS
Cannabidiolic acid (CBDA)	0.0002249	<loq< td=""><td><loq< td=""><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td></loq<>	-
Cannabidiol (CBD)	0.0002249	0.07169	5.018	-
Total Active Tetrahydrocannabivarin (THCV)	- \	0.0006948	0.04863	-
Tetrahydrocannabivarinic acid (THCVA)	0.0002249	<loq< td=""><td><loq< td=""><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td></loq<>	-
Δ9-ΤΗCV	0.0002249	0.0006948	0.04863	-
Total Active Cannabigerol (CBG)	-	0.003882	0.2717	-
Cannabigerolic acid (CBGA)	0.0002249	<loq< td=""><td><loq< td=""><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td></loq<>	-
Cannabigerol (CBG)	0.0002249	0.003882	0.2717	-
Cannabidivarin (CBDV)	0.0002249	<loq< td=""><td><loq< td=""><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td></loq<>	-
Cannabinol (CBN)	0.0002249	0.0008083	0.05658	-
Cannabichromene (CBC)	0.0002249	0.004335	0.3035	-
Cannabinoid Totals	Average % (w/w)	mg/se	erving	Homogeneity [†]

0.2177

† Concentration of individual samples must be ±25% of the mean concentration

Total THC = THCa $^*0.877 + \Delta 9$ -THC Total CBD = CBDa $^*0.877 + CBD$

Total Cannabinoids

Total Cannabinoids = Sum of all analytes

Total Active CBD = CBD + (0.877 x CBDA); Total Active CBG = CBG + (0.878 x CBGA); Total Active THC = (Δ 9THC + Δ 8THC + Δ 10THC-RS + Δ 10THC-RR) + (0.877 x THCA);

Total Active THCV = THCV + (0.867 x THCVA);

Serving Weight: 7 g

State Director

Kristofer Marsh, Ph.D.

10/20/2025 (ris) Mursh Smithers CTS New York LLC 49 John Hicks Drive Warwick, NY 10990 (845) 202-9737

15.24







Address: 43 John Hicks Drive

Warwick, NY 10990 Contact Name: Contact Phone:

License #: [HoneyPot] OCM-PROC-24-000083

Sample ID: 2510SMNY0777.3887

Certificate: 11848.1



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Terpene Total

Tested (0.02770%)

Sample Analysis

Date: 10/16/2025 04:34 PM

SOP: NY.SOP.T.40.090

Sample Weight: 0.5449 g

Analyzed By: GC-MS

Analyst: Stephanie Knapp

Analyte	LOQ (%)	Results (%)
3-Carene	0.0004200	<loq< td=""></loq<>
alpha-Bisabolol	0.0005000	<loq< td=""></loq<>
alpha-Humulene	0.0005600	<loq< td=""></loq<>
alpha-Phellandrene	0.0006600	<loq< td=""></loq<>
alpha-Pinene	0.0004800	<loq< td=""></loq<>
alpha-Terpinene	0.0002600	<loq< td=""></loq<>
alpha-Terpineol	0.0003400	<loq< td=""></loq<>
beta-Myrcene	0.0006400	<loq< td=""></loq<>
beta-Pinene	0.0006600	<loq< td=""></loq<>
Borneol	0.0004600	<loq< td=""></loq<>
Camphene	0.0004400	<loq< td=""></loq<>
Camphor	0.0004000	<loq< td=""></loq<>
Caryophyllene oxide	0.0005800	<loq< td=""></loq<>
Cedrene	0.0004400	<loq< td=""></loq<>
Cedrol	0.0005600	<loq< td=""></loq<>
cis-Nerolidol	0.0006800	<loq< td=""></loq<>
cis-Ocimene	0.0005200	<loq< td=""></loq<>
Eucalyptol	0.0007200	<loq< td=""></loq<>
Farnesene	0.0008400	<loq< td=""></loq<>
Fenchone	0.0005000	<loq< td=""></loq<>

Analyte	LOQ (%)	Results (%)
gamma-Terpinene	0.0004400	<loq< td=""></loq<>
gamma-Terpineol	0.0003000	<loq< td=""></loq<>
Geraniol	0.0004800	0.003500
Geranyl acetate	0.0006200	<loq< td=""></loq<>
Guaiol	0.0006000	<loq< td=""></loq<>
Isoborneol	0.0003400	<loq< td=""></loq<>
Isopulegol	0.0006600	<loq< td=""></loq<>
Limonene	0.0007400	<loq< td=""></loq<>
Linalool	0.0004600	<loq< td=""></loq<>
Menthol	0.0004600	<loq< td=""></loq<>
Nerol	0.0005000	0.02420
Pulegone (+)	0.0005600	<loq< td=""></loq<>
Sabinene	0.0003400	<loq< td=""></loq<>
Sabinene Hydrate	0.0004200	<loq< td=""></loq<>
Terpinolene	0.0005000	<loq< td=""></loq<>
trans-b-Ocimene	0.0004200	<loq< td=""></loq<>
trans-Caryophyllene	0.0006600	<loq< td=""></loq<>
trans-Nerolidol	0.0007200	<loq< td=""></loq<>
Valencene	0.0005600	<loq< td=""></loq<>

Terpene Totals	;			%				Pass	/Fail	
otal Terpenes				0.027	70			N	/A	
Nerol)
Geraniol										
Valencene										
trans-Nerolidol										
trans-Caryophyllene										
Weight %:	0.0000%	0.0027%	0.0054%	0.0081%	0.0108%	0.0134%	0.0161%	0.0188%	0.0215%	0.0242%

Kristofer Marsh, Ph.D.

State Director

10/20/2025 (ris Mars) Smithers CTS New York LLC 49 John Hicks Drive Warwick, NY 10990 (845) 202-9737





This is a Smithers CTS New York LLC certification that relates only to the material tested and shall not be reproduced, unless in its entirety, without written approval from Smithers CTS New York LLC. 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 Smithers CTS New York LLC 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. CFU - Colomy Forming Units. Cannabis Product Sampling SOP# SOFT.20.010.



urbanXtracts

Address: 43 John Hicks Drive Warwick, NY 10990

Contact Name: Contact Phone:

License #: [HoneyPot] OCM-PROC-24-000083

Sample ID: 2510SMNY0777.3887



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Trace Metals

Pass

Sample Analysis

Date: 10/16/2025 10:38 AM

Analyzed By: ICP-MS

SOP: NY.SOP.T.40.050

Sample Weight: 0.1192 g

Analyst: Moni Kaneti

Analyte	LOQ (µg/g)	Action Limit (μg/g)	Results (μg/g)	Pass/Fail
Antimony (Sb)	0.315	120	<loq< td=""><td>PASS</td></loq<>	PASS
Arsenic (As)	0.180	1.50	<loq< td=""><td>PASS</td></loq<>	PASS
Cadmium (Cd)	0.159	0.500	<loq< td=""><td>PASS</td></loq<>	PASS
Chromium (Cr)	0.891	1100	<loq< td=""><td>PASS</td></loq<>	PASS
Copper (Cu)	0.984	300	<loq< td=""><td>PASS</td></loq<>	PASS
Lead (Pb)	0.195	0.500	<loq< td=""><td>PASS</td></loq<>	PASS
Mercury (Hg)	0.0330	3.00	<loq< td=""><td>PASS</td></loq<>	PASS
Nickel (Ni)	0.273	20.0	0.298	PASS

Mycotoxin Analysis

Pass

Sample Analysis

Date: 10/16/2025 04:40 PM

SOP: NY.SOP.T.40.180

Analyzed By: LC-MS/MS

Sample Weight: 0.1044 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< 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

Kristofer Marsh, Ph.D.

State Director







Address: 43 John Hicks Drive Warwick, NY 10990

Contact Name: Contact Phone:

License #: [HoneyPot] OCM-PROC-24-000083

Sample ID: 2510SMNY0777.3887

Certificate: 11848.1



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Pesticides LC

Pass

Sample Analysis

Date: 10/16/2025 03:55 PM

Analyzed By: LC-MS/MS

SOP: NY.SOP.T.040.270

Sample Weight: 0.9514 g

Analyst: Destiny Ribadeneyra

Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail
Abamectin	0.0180	0.500	<loq< td=""><td>PASS</td></loq<>	PASS
Acephate	0.00700	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Acequinocyl	0.0160	2.00	<loq< td=""><td>PASS</td></loq<>	PASS
Acetamiprid	0.00500	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Aldicarb	0.00500	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Azadirachtin	0.0220	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Azoxystrobin	0.00600	0.200	0.0218	PASS
Bifenazate	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Bifenthrin	0.00300	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Boscalid	0.0110	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Carbaryl	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Carbofuran	0.00500	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Chlorantraniliprole	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Chlormequat chloride	0.0190	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Chlorpyrifos	0.00900	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Clofentezine	0.0100	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Daminozide	0.00400	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Diazinon	0.00700	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Dichlorvos	0.0120	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Dimethoate	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Dimethomorph	0.00500	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Ethoprophos	0.0130	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Etofenprox	0.00300	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Etoxazole	0.00500	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Fenhexamid	0.0150	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Fenoxycarb	0.0110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Fenpyroximate	0.00200	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Flonicamid	0.00700	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Fludioxonil	0.0170	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Hexythiazox	0.00500	1.00	<loq< td=""><td>PASS</td></loq<>	PASS

Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail
Imidacloprid	0.00800	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Indole-3-butyric acid	0.00700	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Kresoxim methyl	0.0120	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Malathion	0.0110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Metalaxyl	0.0120	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Methiocarb	0.00400	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Methomyl	0.0120	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Mevinphos	0.0190	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
MGK-264	0.0110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Myclobutanil	0.0130	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Naled	0.00500	0.500	<loq< td=""><td>PASS</td></loq<>	PASS
Oxamyl	0.00800	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Paclobutrazol	0.0150	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Permethrins, Total	0.00900	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Phosmet	0.00700	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Piperonyl Butoxide	0.00600	2.00	<loq< td=""><td>PASS</td></loq<>	PASS
Prallethrin	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Propiconazole	0.00600	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Propoxur	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Pyrethrins	0.0140	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Pyridaben	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Spinetoram, Total	0.00500	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Spinosad, Total	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Spiromesifen	0.0130	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Spirotetramat	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Spiroxamine	0.00400	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Tebuconazole	0.0120	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Thiacloprid	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Thiamethoxam	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS

Kristofer Marsh, Ph.D.

State Director

10/20/2025 (ris Mars)







Address: 43 John Hicks Drive Warwick, NY 10990

Contact Name: Contact Phone:

License #: [HoneyPot] OCM-PROC-24-000083

Sample ID: 2510SMNY0777.3887

Certificate: 11848.1



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Pesticides GC

Pass

Sample Analysis

 Date:
 10/17/2025 04:17 PM
 SOP:
 NYS.SOP.T.040.271

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

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
Imazalil	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

Kristofer Marsh, Ph.D.

State Director

10/20/2025 ris Marsh







urbanXtracts

Address: 43 John Hicks Drive Warwick, NY 10990

Contact Name: Contact Phone:

License #: [HoneyPot] OCM-PROC-24-000083

Sample ID: 2510SMNY0777.3887

SMITHERS

CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Residual Solvents

Pass

Sample Analysis

Date: 10/16/2025 04:04 PM

Analyzed By: GC-MS

SOP: NYS.SOP.T.040.272

Sample Weight: 0.1071 g

Analyst: Destiny Ribadeneyra

Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail
1,2-Dichloroethane (Ethylene dichloride, Ethylene chloride)	0.100	5.00	<loq< td=""><td>PASS</td></loq<>	PASS
2-Propanol (Isopropanol, Isopropyl alcohol)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Acetone (2-Propanone)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Acetonitrile	23.6	410	<loq< td=""><td>PASS</td></loq<>	PASS
Benzene	0.100	2.00	<loq< td=""><td>PASS</td></loq<>	PASS
Butanes, Total	62.5	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Chloroform	1.50	60.0	<loq< td=""><td>PASS</td></loq<>	PASS
Dichloromethane (Methylene chloride)	15.0	600	<loq< td=""><td>PASS</td></loq<>	PASS
Dimethyl sulfoxide (DMSO)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Ethanol (Ethyl alcohol)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Ethyl acetate (Acetic acid ethyl ester)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Ethyl ether (Diethyl ether, 1,1'-Oxybisethane)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Heptane (n-Heptane)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Hexanes, Total	14.5	290	<loq< td=""><td>PASS</td></loq<>	PASS
Methanol (Methyl alcohol)	75.1	3000	<loq< td=""><td>PASS</td></loq<>	PASS
Pentanes, Total	195	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Propane	63.0	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Toluene (Methylbenzene)	22.3	890	<loq< td=""><td>PASS</td></loq<>	PASS
Trichloroethane (1,1,1-)	37.6	1500	<loq< td=""><td>PASS</td></loq<>	PASS
Tetrafluoroethane (1,1,1,2-) (HFC134a)*	10.0	1000	<loq< td=""><td>PASS</td></loq<>	PASS
Xylenes, Total (ortho-, meta-, para-)	109	2170	<loq< td=""><td>PASS</td></loq<>	PASS

Kristofer Marsh, Ph.D.

State Director







urbanXtracts

Address: 43 John Hicks Drive Warwick, NY 10990

Contact Name: Contact Phone:

Sample ID: 2510SMNY0777.3887

License #: [HoneyPot] OCM-PROC-24-000083



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Microbial Impurities - MDG

Pass

Sample Analysis

Date: 10/17/2025 03:20 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

Kristofer Marsh, Ph.D.

State Director







urbanXtracts

Address: 43 John Hicks Drive Warwick, NY 10990 Contact Name:

Contact Name:

License #: [HoneyPot] OCM-PROC-24-000083

Sample ID: 2510SMNY0777.3887



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Microbial Impurities - TAPC

Pass

Sample Analysis

Date: 10/17/2025 09:15 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	100	10000	<loq< td=""><td>PASS</td></loq<>	PASS

Microbial Impurities - TYMC

Pass

Sample Analysis

Date: 10/17/2025 03:00 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	100	1000	<loq< td=""><td>PASS</td></loq<>	PASS

Kristofer Marsh, Ph.D.

State Director

10/20/2025 ris Marsh







urbanXtracts

Address: 43 John Hicks Drive Warwick, NY 10990

Contact Name: Contact Phone:

License #: [HoneyPot] OCM-PROC-24-000083

Sample ID: 2510SMNY0777.3887



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Water Activity

Pass

Sample Analysis

Date: 10/17/2025 04:18 PM

SOP: NY.SOP.T.040.210

Analyzed By: Water Activity Meter

Analyst: Dylan Kane

Analyte	LOQ (Aw)	Action Limit (Aw)	Results (Aw)	Pass/Fail
Water Activity	0.25	0.85	0.52	PASS

Kristofer Marsh, Ph.D.

State Director

10/20/2025 (ris) Jars



