



**Phyto-farma Labs**  
 49 John Hicks Drive  
 Warwick, NY 10990  
 Permit#: OCM-CPL-2022-00004  
 Phone: 845-988-0937

Compliance

# Certificate Of Analysis

## Results Summary

Cannabinoids Profile	
Microbial Impurities (MDG for STEC, Salmonella, Asp sp.)	PASS
Microbial Impurities (Total Aerobic Bacteria/CDP-TC)	PASS
Microbial Impurities (Total Yeast and Mold/CDP-YMR)	PASS
Moisture Content	PASS
Mycotoxins	PASS
Pesticides	PASS
Pesticides cont.	PASS
Trace Metals	PASS
Water Activity	PASS

**Client Name:** Marissa Acres  
**Contact Name:** Rick DePalma  
**Address:** Sullivan County  
 20 Fairview Ave  
 Ridgefield, CT 06877  
**Phone:** 2039480542  
**License Number:** AUCC-22-000159

**Sample Description:** PreRoll  
**Lot Number:** SA231591G  
**Regulatory Category:** Adult Use  
**Sample Matrix:** Un-Extracted  
**Delivery Method:** Inhalation  
**Sample Type:** Flower  
**Sample Subtype:** One Gram Roll  
**Sampling Site:** 12790  
**Sampling Date and Time:** 10/30/2023 12:04 PM

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# Certificate Of Analysis

## Cannabinoids Profile

**Date analyzed:** 11/03/2023

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

**Analyst:** Lucia Orellana

**Date started:** 11/01/2023 09:44 AM

Analyte	Result (%w/w)	LOQ (%w/w)	mg/serving
Δ8-THC†	<LOQ	0.02	<LOQ
Δ9-THC†	2.17	0.02	21.7
Δ10-THC-RS†	<LOQ	0.02	<LOQ
Δ10-THC-RR†	<LOQ	0.02	<LOQ
Tetrahydrocannabinolic acid (THCA)†	19.08	0.02	190.8
Tetrahydrocannabivarin (THCV)	<LOQ	0.02	<LOQ
Cannabidiol (CBD)*	<LOQ	0.02	<LOQ
Cannabinadiolic acid (CBDA)*	<LOQ	0.02	<LOQ
Cannabidivarin (CBDV)	<LOQ	0.02	<LOQ
Cannabinol (CBN)	<LOQ	0.02	<LOQ
Cannabigerol (CBG)	<LOQ	0.02	<LOQ
Cannabigerolic acid (CBGA)	<LOQ	0.02	<LOQ
Cannabichromene (CBC)	<LOQ	0.02	<LOQ
†Total Tetrahydrocannabinol (THC)	18.9	N/A	189.03
*Total Cannabidiol (CBD)	0	N/A	0

*Analysis Instrument*

*3 HPLC*

V125.32



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

**PASS**

Date analyzed: 11/02/2023

Method: NYS.SOP.T.40.273

Analyst: Kristy Lee

Date started: 10/31/2023 09:45 AM

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

125 Agilent AriaMx Real-time PCR System

V182.2

## Microbial Impurities (Total Aerobic Bacteria/CDP-TC)

**PASS**

Date analyzed: 11/03/2023

Method: NYS.SOP.T.040.200

Analyst: Kristy Lee

Date started: 10/31/2023 09:45 AM

Result (CFU/g)	LOQ	Allowable Limit	Pass/Fail
900000	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**

Date analyzed: 11/03/2023

Method: NYS.SOP.T.040.200

Analyst: Kristy Lee

Date started: 10/31/2023 09:44 AM

Microbial Species	Result (cfu/g)	LOQ	Allowable Limit	Pass/Fail
Mold Count	<LOQ	5	N/A	PASS
Yeast Count	<LOQ	5	N/A	PASS
Total Yeast and Mold	<LOQ		N/A	PASS
			Overall Status	PASS
<i>Analysis Instrument</i>	<i>87 Colony Counter</i>			

V150.9

## Moisture Content

**PASS**

Date analyzed: 11/01/2023

Method: NY.SOP.T.040.220

Analyst: Lucia Orellana

Date started: 11/01/2023 09:29 AM

Result (%)	LOQ	Allowable Limit	Pass/Fail
12.8	0.0	5.0 - 15.0	PASS
<i>Analysis Instrument</i>	<i>4 Moisture Balance</i>		

V140.28



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# Certificate Of Analysis

## Mycotoxins

**PASS**

**Date analyzed:** 11/03/2023

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

**Analyst:** Destiny Ribadeneyra

**Date started:** 11/01/2023 12:42 PM

Analyte	Result (µg/g)	LOQ (µg/g)	Allowable Limit	Pass/Fail
Aflatoxin B1	<LOQ	0.001	0.02	PASS
Aflatoxin B2	<LOQ	0.002	0.02	PASS
Aflatoxin G1	<LOQ	0.001	0.02	PASS
Aflatoxin G2	<LOQ	0.002	0.02	PASS
Sum of Aflatoxins	0	-	0.02	PASS
Ochratoxin A	<LOQ	0.002	0.02	PASS
			Overall Status	PASS

*Analysis Instrument*      30 LC-MS TQ

V141.3

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## Pesticides

**PASS**

**Date analyzed:** 11/03/2023

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

**Analyst:** Stephanie Knapp

**Date started:** 11/01/2023 11:53 AM

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

# Certificate Of Analysis

Fenoxycarb	<LOQ	0.01	0.2	PASS
Fenpyroximate	<LOQ	0	0.4	PASS
Flonicamid	<LOQ	0.01	1	PASS
Fludioxonil	<LOQ	0.02	0.4	PASS
Hexythiazox	<LOQ	0	1	PASS
Imidacloprid	<LOQ	0.01	0.4	PASS
Indole-3-butyric acid	<LOQ	0.01	1	PASS
Kresoxim methyl	<LOQ	0.01	0.4	PASS
Malathion	<LOQ	0.01	0.2	PASS
Metalaxyl	<LOQ	0.01	0.2	PASS
Methiocarb	<LOQ	0	0.2	PASS
Methomyl	<LOQ	0.01	0.4	PASS
Mevinphos	<LOQ	0.02	1	PASS
MGK-264	<LOQ	0.01	0.2	PASS
Myclobutanil	<LOQ	0.01	0.2	PASS
Naled	<LOQ	0	0.5	PASS
Oxamyl	<LOQ	0.01	1	PASS
Paclobutrazol	<LOQ	0.01	0.4	PASS
Permethrins, Total	<LOQ	0.01	0.2	PASS
Phosmet	<LOQ	0.01	0.2	PASS
Piperonyl Butoxide	<LOQ	0.01	2	PASS
Prallethrin	<LOQ	0.01	0.2	PASS
Propiconazole	<LOQ	0.01	0.4	PASS
Propoxur	<LOQ	0.01	0.2	PASS
Pyrethrins	<LOQ	0.01	1	PASS
Pyridaben	<LOQ	0.01	0.2	PASS
Spinetoram, Total	<LOQ	0	1	PASS
Spinosad, Total	<LOQ	0.01	0.2	PASS
Spiromesifen	<LOQ	0.01	0.2	PASS
Spirotetramat	<LOQ	0.01	0.2	PASS
Spiroxamine	<LOQ	0	0.2	PASS

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Tebuconazole	<LOQ	0.01	0.4	<b>PASS</b>
Thiacloprid	<LOQ	0.01	0.2	<b>PASS</b>
Thiamethoxam	<LOQ	0.01	0.2	<b>PASS</b>
Overall Status				<b>PASS</b>

Analysis Instrument      30 Agilent LS-MS TQ

V144.9

## Pesticides cont.

**PASS**

**Date analyzed:** 11/03/2023      **Method:** NYS.SOP.T.040.271      **Analyst:** Destiny Ribadeneyra

**Date started:** 11/01/2023 11:53 AM

Analyte	Result (µg/g)	LOQ (µg/g)	Allowable Limit	Pass/Fail
Captan	<LOQ	0.3	1	<b>PASS</b>
Chlordane	<LOQ	0.07	1	<b>PASS</b>
Chlorfenapyr	<LOQ	0.1	1	<b>PASS</b>
Coumaphos	<LOQ	0.19	1	<b>PASS</b>
Cyfluthrin	<LOQ	0.11	1	<b>PASS</b>
Cypermethrin	<LOQ	0.24	1	<b>PASS</b>
Fipronil	<LOQ	0.17	0.4	<b>PASS</b>
Imazalil	<LOQ	0.17	0.2	<b>PASS</b>
Methyl parathion	<LOQ	0.09	0.2	<b>PASS</b>
Pentachloronitrobenzene	<LOQ	0.17	1	<b>PASS</b>
Trifloxystrobin	<LOQ	0.11	0.2	<b>PASS</b>
Overall Status				<b>PASS</b>

Analysis Instrument      141 GC/TQ

V177.7



# Certificate Of Analysis

## Trace Metals

**PASS**

Date analyzed: 11/03/2023

Method: NY.SOP.T.40.050

Analyst: Moni Kaneti

Date started: 11/02/2023 08:30 AM

Analyte	Result (µg/g)	LOQ	Allowable Limit	Pass/Fail
Antimony (Sb)	<LOQ	0.13	2	PASS
Arsenic (As)	<LOQ	0.07	0.2	PASS
Cadmium (Cd)	<LOQ	0.06	0.3	PASS
Chromium (Cr)	<LOQ	0.36	110	PASS
Copper (Cu)	13.127	0.39	30	PASS
Lead (Pb)	0.201	0.08	0.5	PASS
Mercury (Hg)	<LOQ	0.01	0.1	PASS
Nickel (Ni)	1.374	0.11	5	PASS
Overall Status				PASS

Analysis Instrument 158 Agilent 7800 ICPMS

V114.31

## Water Activity

**PASS**

Date analyzed: 11/02/2023

Method: NY.SOP.T.040.210

Analyst: Lucia Orellana

Date started: 10/31/2023 03:21 PM

Result (Aw)	LOQ	Allowable Limit	Pass/Fail
0.6	0.25	0.65	PASS

Analysis Instrument

V131.60

Sample Comment: N/A



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*Alicia Caruso-Thomas*

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Alicia Caruso-Thomas  
Laboratory Director  
11/03/2023