



urbanXtracts
Address: 43 John Hicks Drive
Warwick, NY
Contact Name:
Contact Phone:
License #: OCM-PROC-24-000083
Sample ID: 2509SMNY0655.3267



SMITHERS

CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 11228.1

AIO HPTHC Sour Diesel 1g

Lot #: PAX-D-0925-SSD-1g-AIO

Sample ID: 2509SMNY0655.3267

Regulatory Category: Adult Use

Received: 09/04/2025

Sampling Location: 43 John Hicks Drive
Warwick, NY

Lot Size: 1000

Sample Type: Concentrate

Amount Received: 7

Sample Collected: 09/04/2025 10:33 AM

Published: 09/11/2025



COMPLIANCE FOR RETAIL

Cannabinoid Profile

Pass

Terpenes Total

Pass

Residual Solvents

Pass

Pass

Sample Status

Pesticides

Pass

Mycotoxins

Pass

Water Activity

Not Tested

81.3%

Total THC

Trace Metals

Pass

Microbial Contaminants

Pass

Moisture Analysis

Not Tested

0.177%

Total CBD

Filth & Foreign

Not Tested

87.7 %

Total Cannabinoids

Report Notes: N/A

Kristofer Marsh, Ph.D.

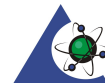
State Director

09/11/2025

Kristofer Marsh

Smithers CTS New York LLC

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



Accreditation #: 121747

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 01FEB2024. 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# SOP.T.20.010.



urbanXtracts
Address: 43 John Hicks Drive
Warwick, NY
Contact Name:
Contact Phone:
License #: OCM-PROC-24-000083
Sample ID: 2509SMNY0655.3267



SMITHERS

CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 11228.1

Average Cannabinoid Profile

Pass

Sample Analysis

Date: 09/11/2025 10:39 PM

SOP: NY.SOPT.40.260

Analyzed By: HPLC

Sample Weight: N/A

Analyst: Stephanie Knapp

Analyte	LOQ (%)	Average % (w/w)	mg/serving	Homogeneity [†]
Total Tetrahydrocannabinol (THC)	-	81.3	813	PASS
Tetrahydrocannabinolic acid (THCA)	0.0500	<LOQ	<LOQ	
Δ8-THC	0.0500	<LOQ	<LOQ	
Δ9-THC	0.0500	81.3	813	
Δ10-THC-RS	0.0500	<LOQ	<LOQ	
Δ10-THC-RR	0.0500	<LOQ	<LOQ	
Total Cannabidiol (CBD)	-	0.177	1.77	PASS
Cannabinadiolic acid (CBDA)	0.0500	<LOQ	<LOQ	
Cannabidiol (CBD)	0.0500	0.177	1.77	
Total Active Tetrahydrocannabivarin (THCV)	-	1.28	12.8	
Tetrahydrocannabivarinic acid (THCVA)	0.0500	<LOQ	<LOQ	
Tetrahydrocannabivarin (THCV)	0.0500	1.28	12.8	
Total Active Cannabigerol (CBG)	-	3.15	31.5	
Cannabigerolic acid (CBGA)	0.0500	<LOQ	<LOQ	
Cannabigerol (CBG)	0.0500	3.15	31.5	
Cannabidivarin (CBDV)	0.0500	<LOQ	<LOQ	
Cannabinol (CBN)	0.0500	0.574	5.74	
Cannabichromene (CBC)	0.0500	1.21	12.1	

Cannabinoid Totals	Actual % (w/w)	mg/serving	Homogeneity [†]
Total Cannabinoids	87.7	877	

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

Total Active CBD = CBD + (0.877 x CBDA); Total Active CBG = CBG + (0.878 x CBGA);

Total Active THC = (Δ9THC + Δ8THC + Δ10THC-RS + Δ10THC-RR) + (0.877 x THCA);

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

Serving Weight: 1g

Kristofer Marsh, Ph.D.

09/11/2025

Kristofer Marsh

State Director

Smithers CTS New York LLC

49 John Hicks Drive

Warwick, NY 10990

(845) 202-9737



Accreditation #: 121747

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 01FEB2024. 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# SOP.T.20.010.



urbanXtracts
Address: 43 John Hicks Drive
Warwick, NY
Contact Name:
Contact Phone:
License #: OCM-PROC-24-000083
Sample ID: 2509SMNY0655.3267



SMITHERS

CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 11228.1

Terpene Total

Pass (4.693%)

Sample Analysis

Date: 09/10/2025 04:21 PM

SOP: NY.SOPT.40.090

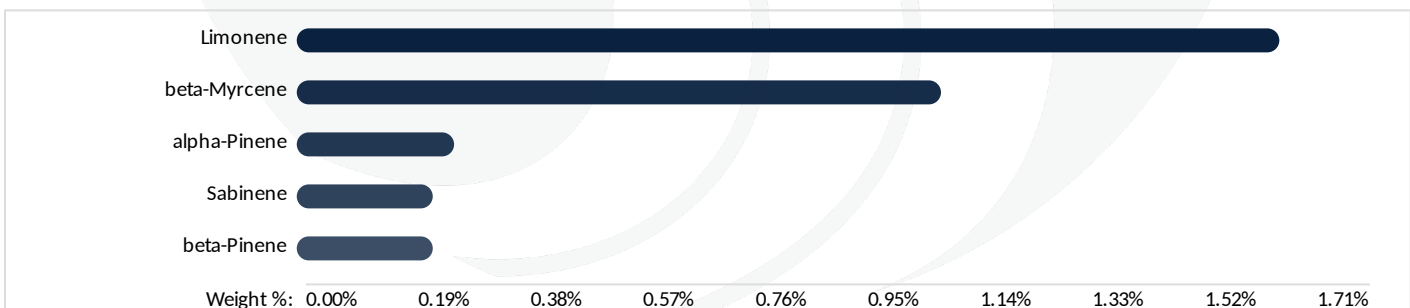
Sample Weight: 0.2306 g

Analyzed By: GC-MS

Analyst: Stephanie Knapp

Analyte	LOQ (%)	Results (%)	Analyte	LOQ (%)	Results (%)
3-Carene	0.0004200	0.008200	gamma-Terpinene	0.0004400	<LOQ
alpha-Bisabolol	0.0005000	0.1939	gamma-Terpineol	0.0003000	<LOQ
alpha-Humulene	0.0005600	0.04910	Geraniol	0.0004800	<LOQ
alpha-Phellandrene	0.0006600	0.07590	Geranyl acetate	0.0006200	0.009800
alpha-Pinene	0.0004800	0.2744	Guaiol	0.0006000	0.07060
alpha-Terpinene	0.0002600	<LOQ	Isoborneol	0.0003400	0.004100
alpha-Terpineol	0.0003400	0.02500	Isopulegol	0.0006600	<LOQ
beta-Myrcene	0.0006400	1.124	Limonene	0.0007400	1.714
beta-Pinene	0.0006600	0.2372	Linalool	0.0004600	<LOQ
Borneol	0.0004600	0.003100	Menthol	0.0004600	<LOQ
Camphene	0.0004400	0.09380	Nerol	0.0005000	<LOQ
Camphor	0.0004000	<LOQ	Pulegone (+)	0.0005600	<LOQ
Caryophyllene oxide	0.0005800	0.06600	Sabinene	0.0003400	0.2372
Cedrene	0.0004400	<LOQ	Sabinene Hydrate	0.0004200	<LOQ
Cedrol	0.0005600	<LOQ	Terpinolene	0.0005000	0.04190
cis-Nerolidol	0.0006800	0.02180	trans-b-Ocimene	0.0004200	0.01080
cis-Ocimene	0.0005200	<LOQ	trans-Caryophyllene	0.0006600	0.1644
Eucalyptol	0.0007200	<LOQ	trans-Nerolidol	0.0007200	0.01830
Farnesene	0.0008400	0.2076	Valencene	0.0005600	<LOQ
Fenchone	0.0005000	<LOQ			

Terpene Totals	%	Pass/Fail
Total Terpenes	4.693	PASS



Kristofer Marsh, Ph.D.

09/11/2025

Kristofer Marsh

State Director

Smithers CTS New York LLC

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



Accreditation #: 121747

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 01FEB2024. 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# SOP.T.20.010.



urbanXtracts
Address: 43 John Hicks Drive
Warwick, NY
Contact Name:
Contact Phone:
License #: OCM-PROC-24-000083
Sample ID: 2509SMNY0655.3267



SMITHERS

CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 11228.1

Trace Metals

Pass

Sample Analysis

Date: 09/10/2025 10:36 AM

SOP: NY.SOPT.40.050

Analyzed By: ICP-MS

Sample Weight: 0.1216 g

Analyst: Moni Kaneti

Analyte	LOQ (µg/g)	Action Limit (µg/g)	Results (µg/g)	Pass/Fail
Antimony (Sb)	0.00200	2.00	<LOQ	PASS
Arsenic (As)	0.00200	0.200	0.0100	PASS
Cadmium (Cd)	0.00200	0.200	<LOQ	PASS
Chromium (Cr)	0.00200	110	0.0180	PASS
Copper (Cu)	0.00200	30.0	0.216	PASS
Lead (Pb)	0.00200	0.500	0.00900	PASS
Mercury (Hg)	0.00200	0.100	<LOQ	PASS
Nickel (Ni)	0.00200	2.00	0.0370	PASS

Mycotoxin Analysis

Pass

Sample Analysis

Date: 09/11/2025 10:13 AM

SOP: NY.SOPT.40.180

Analyzed By: LC-MS/MS

Sample Weight: N/A

Analyst: Destiny Ribadeneyra

Analyte	LOQ (µg/g)	Action Limit (µg/g)	Results (µg/g)	Pass/Fail
Sum of Aflatoxins	-	0.020		
Aflatoxin B1	0.0010	0.020	<LOQ	PASS
Aflatoxin B2	0.0020	0.020	<LOQ	PASS
Aflatoxin G1	0.0010	0.020	<LOQ	PASS
Aflatoxin G2	0.0020	0.020	<LOQ	PASS
Ochratoxin A	0.0020	0.020	<LOQ	PASS

Kristofer Marsh, Ph.D.

09/11/2025

Kristofer Marsh

State Director

Smithers CTS New York LLC

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



Accreditation #: 121747

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 01FEB2024. 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# SOP.T.20.010.



urbanXtracts
Address: 43 John Hicks Drive
Warwick, NY
Contact Name:
Contact Phone:
License #: OCM-PROC-24-000083
Sample ID: 2509SMNY0655.3267



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 11228.1

Pesticides LC

Pass

Sample Analysis

Date: 09/11/2025 09:29 AM

SOP: NY.SOPT.040.270

Analyzed By: LC-MS/MS

Sample Weight: 1.0196 g

Analyst: Destiny Ribadeneyra

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	PASS	Imidacloprid	0.00800	0.400	<LOQ	PASS
Acephate	0.00700	0.400	<LOQ	PASS	Indole-3-butyric acid	0.00700	1.00	<LOQ	PASS
Acequinocyl	0.0160	2.00	<LOQ	PASS	Kresoxim methyl	0.0120	0.400	<LOQ	PASS
Acetamiprid	0.00500	0.200	<LOQ	PASS	Malathion	0.0110	0.200	<LOQ	PASS
Aldicarb	0.00500	0.400	<LOQ	PASS	Metalaxyl	0.0120	0.200	<LOQ	PASS
Azadirachtin	0.0220	1.00	<LOQ	PASS	Methiocarb	0.00400	0.200	<LOQ	PASS
Azoxystrobin	0.00600	0.200	<LOQ	PASS	Methomyl	0.0120	0.400	<LOQ	PASS
Bifenazate	0.00600	0.200	<LOQ	PASS	Mevinphos	0.0190	1.00	<LOQ	PASS
Bifenthrin	0.00300	0.200	<LOQ	PASS	MGK-264	0.0110	0.200	<LOQ	PASS
Boscalid	0.0110	0.400	<LOQ	PASS	Myclobutanil	0.0130	0.200	<LOQ	PASS
Carbaryl	0.00600	0.200	<LOQ	PASS	Naled	0.00500	0.500	<LOQ	PASS
Carbofuran	0.00500	0.200	<LOQ	PASS	Oxamyl	0.00800	1.00	<LOQ	PASS
Chlorantraniliprole	0.00600	0.200	<LOQ	PASS	Paclobutrazol	0.0150	0.400	<LOQ	PASS
Chlormequat chloride	0.0190	1.00	<LOQ	PASS	Permethrins, Total	0.00900	0.200	<LOQ	PASS
Chlorpyrifos	0.00900	0.200	<LOQ	PASS	Phosmet	0.00700	0.200	<LOQ	PASS
Clofentezine	0.0100	0.200	<LOQ	PASS	Piperonyl Butoxide	0.00600	2.00	<LOQ	PASS
Daminozide	0.00400	1.00	<LOQ	PASS	Prallethrin	0.00800	0.200	<LOQ	PASS
Diazinon	0.00700	0.200	<LOQ	PASS	Propiconazole	0.00600	0.400	<LOQ	PASS
Dichlorvos	0.0120	1.00	<LOQ	PASS	Propoxur	0.00800	0.200	<LOQ	PASS
Dimethoate	0.00600	0.200	<LOQ	PASS	Pyrethrins	0.0140	1.00	<LOQ	PASS
Dimethomorph	0.00500	1.00	<LOQ	PASS	Pyridaben	0.00600	0.200	<LOQ	PASS
Ethoprophos	0.0130	0.200	<LOQ	PASS	Spinetoram, Total	0.00500	1.00	<LOQ	PASS
Etofenprox	0.00300	0.400	<LOQ	PASS	Spinosad, Total	0.00600	0.200	<LOQ	PASS
Etoazole	0.00500	0.200	<LOQ	PASS	Spiromesifen	0.0130	0.200	<LOQ	PASS
Fenhexamid	0.0150	1.00	<LOQ	PASS	Spirotetramat	0.00600	0.200	<LOQ	PASS
Fenoxycarb	0.0110	0.200	<LOQ	PASS	Spiroxamine	0.00400	0.200	<LOQ	PASS
Fenpyroximate	0.00200	0.400	<LOQ	PASS	Tebuconazole	0.0120	0.400	<LOQ	PASS
Flonicamid	0.00700	1.00	<LOQ	PASS	Thiacloprid	0.00800	0.200	<LOQ	PASS
Fludioxonil	0.0170	0.400	<LOQ	PASS	Thiamethoxam	0.00800	0.200	<LOQ	PASS
Hexythiazox	0.00500	1.00	<LOQ	PASS					

Kristofer Marsh, Ph.D.

09/11/2025

Kristofer Marsh

State Director

Smithers CTS New York LLC

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



Accreditation #: 121747

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 01FEB2024. 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# SOP.T.20.010.



urbanXtracts
Address: 43 John Hicks Drive
Warwick, NY
Contact Name:
Contact Phone:
License #: OCM-PROC-24-000083
Sample ID: 2509SMNY0655.3267



SMITHERS

CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 11228.1

Pesticides GC

Pass

Sample Analysis

Date: 09/10/2025 10:28 AM

SOP: NYS.SOPT.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	PASS
Chlordane	0.0700	1.00	<LOQ	PASS
Chlorfenapyr	0.100	1.00	<LOQ	PASS
Coumaphos	0.190	1.00	<LOQ	PASS
Cyfluthrin	0.110	1.00	<LOQ	PASS
Cypermethrin	0.240	1.00	<LOQ	PASS
Fipronil	0.170	0.400	<LOQ	PASS
Imazalil	0.170	0.200	<LOQ	PASS
Methyl parathion	0.0900	0.200	<LOQ	PASS
Pentachloronitrobenzene	0.170	1.00	<LOQ	PASS
Trifloxystrobin	0.110	0.200	<LOQ	PASS

Kristofer Marsh, Ph.D.

09/11/2025

Kristofer Marsh

State Director

Smithers CTS New York LLC

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



Accreditation #: 121747

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 01FEB2024. 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# SOP.T.20.010.



urbanXtracts
Address: 43 John Hicks Drive
Warwick, NY
Contact Name:
Contact Phone:
License #: OCM-PROC-24-000083
Sample ID: 2509SMNY0655.3267



SMITHERS

CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 11228.1

Residual Solvents

Pass

Sample Analysis

Date: 09/08/2025 09:48 AM

SOP: NYS.SOPT.040.272

Analyzed By: GC-MS

Sample Weight: 0.1026 g

Analyst: Stephanie Knapp

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

Kristofer Marsh, Ph.D.

09/11/2025

Kristofer Marsh

State Director

Smithers CTS New York LLC

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



Accreditation #: 121747

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 01FEB2024. 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# SOP.T.20.010.



urbanXtracts
Address: 43 John Hicks Drive
Warwick, NY
Contact Name:
Contact Phone:
License #: OCM-PROC-24-000083
Sample ID: 2509SMNY0655.3267



SMITHERS

CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 11228.1

Microbial Impurities - MDG

Pass

Sample Analysis

Date: 09/11/2025 04:36 PM

SOP: NYS.SOPT.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

09/11/2025

Kristy Marsh

Smithers CTS New York LLC

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



Accreditation #: 121747

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 01FEB2024. 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# SOP.T.20.010.



urbanXtracts
Address: 43 John Hicks Drive
Warwick, NY
Contact Name:
Contact Phone:
License #: OCM-PROC-24-000083
Sample ID: 2509SMNY0655.3267



SMITHERS

CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 11228.1

Microbial Impurities - TAPC

Pass

Sample Analysis

Date: 09/09/2025 06:11 PM

SOP: NYS.SOPT.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	10000	50	PASS

Microbial Impurities - TYMC

Pass

Sample Analysis

Date: 09/11/2025 04:49 PM

SOP: NYS.SOPT.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	1000	<LOQ	PASS

Kristofer Marsh, Ph.D.

State Director

09/11/2025

Kristofer Marsh

Smithers CTS New York LLC

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



Accreditation #: 121747

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 01FEB2024. 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# SOP.T.20.010.