

urbanXtracts

Address: 43 John Hicks Drive Warwick, NY 10990

Contact Name: Contact Phone:

License #: OCM-PROC-24-000083 Sample ID: 2510SMNY0747.3770



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

UXT - Wild Berry Fusion - Flower - 0.5oz jar

Lot #: UXT-FLW-1025-WBF-14G Sample ID: 2510SMNY0747.3770

Regulatory Category: Adult Use

Received: 10/06/2025

Sampling Location: 43 John Hicks Drive

Warwick, NY 10990

Lot Size: 1064
Sample Type: Flower
Amount Received: 8

Sample Collected: 10/06/2025 02:53 PM

Published: 10/10/2025



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

Pass Sample Status

> 25.1% Total THC

0.0508% Total CBD

26.8 % Total Cannabinoids

Report Notes: N/A

Kristofer Marsh, Ph.D.

State Director

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





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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Average Cannabinoid Profile

Pass

Sample Analysis

Date: 10/10/2025 03:37 PM

SOP: NY.SOP.T.40.260

Analyzed By: HPLC

Sample Weight: N/A

Analyst: Stephanie Knapp

| Analyte | LOQ (%) | Average % (w/w) | mg/serving |
|--|-----------------|---|---------------------|
| Total Tetrahydrocannabinol (THC) | - | 25.079 | 3511.1 |
| Tetrahydrocannabinolic acid (THCA) | 0.049682 | 27.235 | 3812.9 |
| Δ8-ΤΗC | 0.049682 | <loq< td=""><td><loq< td=""></loq<></td></loq<> | <loq< td=""></loq<> |
| Δ9-THC | 0.049682 | 1.1939 | 167.15 |
| Δ10-THC-RS | 0.049682 | <loq< td=""><td><loq< td=""></loq<></td></loq<> | <loq< td=""></loq<> |
| Δ10-THC-RR | 0.049682 | <loq< td=""><td><loq< td=""></loq<></td></loq<> | <loq< td=""></loq<> |
| Total Cannabidiol (CBD) | - | 0.050764 | 7.107 |
| Cannabidiolic acid (CBDA) | 0.049682 | 0.057884 | 8.1038 |
| Cannabidiol (CBD) | 0.049682 | <loq< td=""><td><loq< td=""></loq<></td></loq<> | <loq< td=""></loq<> |
| Total Active Tetrahydrocannabivarin (THCV) | - | 0.095269 | 13.337 |
| Tetrahydrocannabivarinic acid (THCVA) | 0.049682 | 0.10863 | 15.208 |
| Δ9-THCV | 0.049682 | <loq< td=""><td><loq< td=""></loq<></td></loq<> | <loq< td=""></loq<> |
| Total Active Cannabigerol (CBG) | - | 1.5632 | 218.85 |
| Cannabigerolic acid (CBGA) | 0.049682 | 1.5299 | 214.18 |
| Cannabigerol (CBG) | 0.049682 | 0.2215 | 31.011 |
| Cannabidivarin (CBDV) | 0.049682 | <loq< td=""><td><loq< td=""></loq<></td></loq<> | <loq< td=""></loq<> |
| Cannabinol (CBN) | 0.049682 | <loq< td=""><td><loq< td=""></loq<></td></loq<> | <loq< td=""></loq<> |
| Cannabichromene (CBC) | 0.049682 | <loq< td=""><td><loq< td=""></loq<></td></loq<> | <loq< td=""></loq<> |
| Cannahinoid Totals | Average % (w/w) | | mg/serving |

| Cannabinoid Totals | Average % (w/w) | mg/serving |
|--------------------|-----------------|------------|
| Total Cannabinoids | 26.788 | 3750.4 |

Total THC = THCa*0.877 + Δ 9-THC Total CBD = CBDa*0.877 + CBD 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: 14 g

State Director

Kristofer Marsh, Ph.D.

10/10/2025 (ris Mars)







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License #: OCM-PROC-24-000083 Sample ID: 2510SMNY0747.3770



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Terpene Total

Pass (3.072%)

Sample Analysis

Date: 10/10/2025 02:43 PM

SOP: NY.SOP.T.40.090

Sample Weight: 0.2239 g

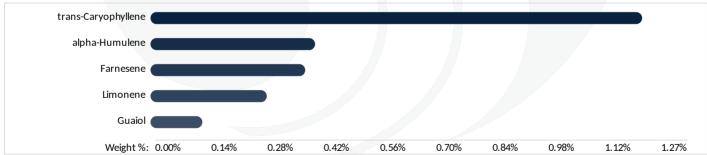
Analyzed By: GC-MS

Analyst: Stephanie Knapp

| LOQ (%) | Results (%) | | |
|-----------|---|--|--|
| 0.0004200 | <loq< td=""></loq<> | | |
| 0.0005000 | 0.1125 | | |
| 0.0005600 | 0.4237 | | |
| 0.0006600 | <loq< td=""></loq<> | | |
| 0.0004800 | 0.02850 | | |
| 0.0002600 | <loq< td=""></loq<> | | |
| 0.0003400 | 0.03970 | | |
| 0.0006400 | 0.01770 | | |
| 0.0006600 | 0.03960 | | |
| 0.0004600 | 0.01000 | | |
| 0.0004400 | 0.008500 | | |
| 0.0004000 | <loq< td=""></loq<> | | |
| 0.0005800 | 0.04170 | | |
| 0.0004400 | <loq< td=""></loq<> | | |
| 0.0005600 | <loq< td=""></loq<> | | |
| 0.0006800 | 0.01510 | | |
| 0.0005200 | <loq< td=""></loq<> | | |
| 0.0007200 | <loq< td=""></loq<> | | |
| 0.0008400 | 0.3983 | | |
| 0.0005000 | <loq< td=""></loq<> | | |
| | 0.0005000 0.0005600 0.0006600 0.0002600 0.0003400 0.0006400 0.0006600 0.0004400 0.0004400 0.0005800 0.0005600 0.0005200 0.0007200 0.0008400 | | |

| Analyte | LOQ (%) | Results (%) |
|---------------------|-----------|---------------------|
| gamma-Terpinene | 0.0004400 | <loq< td=""></loq<> |
| gamma-Terpineol | 0.0003000 | <loq< td=""></loq<> |
| Geraniol | 0.0004800 | <loq< td=""></loq<> |
| Geranyl acetate | 0.0006200 | <loq< td=""></loq<> |
| Guaiol | 0.0006000 | 0.1335 |
| Isoborneol | 0.0003400 | 0.01400 |
| Isopulegol | 0.0006600 | <loq< td=""></loq<> |
| Limonene | 0.0007400 | 0.2994 |
| Linalool | 0.0004600 | 0.1285 |
| Menthol | 0.0004600 | <loq< td=""></loq<> |
| Nerol | 0.0005000 | <loq< td=""></loq<> |
| Pulegone (+) | 0.0005600 | <loq< td=""></loq<> |
| Sabinene | 0.0003400 | 0.03960 |
| 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 | 1.266 |
| trans-Nerolidol | 0.0007200 | <loq< td=""></loq<> |
| Valencene | 0.0005600 | 0.02200 |
| | | |

| Terpene Totals | % | Pass/Fail |
|---------------------|-------|-----------|
| Total Terpenes | 3.072 | PASS |
| | | |
| trans-Caryophyllene | | |



Kristofer Marsh, Ph.D.

State Director

n, Ph.D. <u>10/10/2025</u>

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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Trace Metals

Pass

Sample Analysis

Date: 10/09/2025 10:54 AM

Analyzed By: ICP-MS

Analyst: Moni Kaneti

SOP: NY.SOP.T.40.050

Sample Weight: 0.1195 g

| Analyte | LOQ (μg/g) | Action Limit (μg/g) | Results (μg/g) | Pass/Fail |
|---------------|------------|---------------------|----------------------------------|-----------|
| Antimony (Sb) | 0.00200 | 2.00 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Arsenic (As) | 0.00200 | 0.200 | 0.0930 | PASS |
| Cadmium (Cd) | 0.00200 | 0.200 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Chromium (Cr) | 0.00200 | 110 | 0.0280 | PASS |
| Copper (Cu) | 0.00200 | 30.0 | 6.10 | PASS |
| Lead (Pb) | 0.00200 | 0.500 | 0.0910 | PASS |
| Mercury (Hg) | 0.00200 | 0.100 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Nickel (Ni) | 0.00200 | 5.00 | 0.0670 | PASS |

Mycotoxin Analysis

Pass

Sample Analysis

Date: 10/09/2025 11:09 AM

Analyst: Destiny Ribadeneyra

Analyzed By: LC-MS/MS

1S

SOP: NY.SOP.T.40.180

Sample Weight: N/A

| 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< 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 |

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10/10/2025 (ris Mars)







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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Pesticides LC

Pass

Sample Analysis

Date: 10/09/2025 11:18 AM

Analyzed By: LC-MS/MS

Analyst: Destiny Ribadeneyra

SOP: NY.SOP.T.040.270

Sample Weight: 1.0399 g

| Analyte | LOQ (ppm) | Action Limit | Results (ppm) | Pass/Fail | Analyte | LOQ (ppm) | Action Limit | Results (ppm) | Pass/Fail |
|----------------------|-------------|--------------|--|-----------|-----------------------|-------------|--------------|----------------------------------|------------|
| Arialyte | LOQ (ppili) | (ppm) | Results (ppili) | Pass/Fall | Analyte | LOQ (ppiii) | (ppm) | Results (ppin) | PdSS/ FdII |
| 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 |
| Carbaryl | 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 |
| thoprophos | 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 |
| tofenprox | 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 |
| lonicamid | 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 |
| ·ludioxonil | 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 | | | | | |

Kristofer Marsh, Ph.D.

State Director

10/10/2025 ris Marsh







urbanXtracts

Address: 43 John Hicks Drive Warwick, NY 10990

Contact Name: Contact Phone:

License #: OCM-PROC-24-000083 Sample ID: 2510SMNY0747.3770



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Pesticides GC

Pass

Sample Analysis

 Date:
 10/10/2025 02:49 PM
 SOP: N

 Analyzed By:
 GC-MS/MS
 Sample

Analyst: Destiny Ribadeneyra

SOP: NYS.SOP.T.040.271

Sample Weight: N/A

| 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 |

Kristofer Marsh, Ph.D.

State Director

10/10/2025 (ris Marsh







urbanXtracts

Address: 43 John Hicks Drive Warwick, NY 10990

Contact Name: Contact Phone:

License #: OCM-PROC-24-000083 Sample ID: 2510SMNY0747.3770



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Microbial Impurities - MDG

Pass

Sample Analysis

Date: 10/09/2025 09:46 AM

SOP: NYS.SOP.T.40.273

Analyse: 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 |

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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Microbial Impurities - TAPC

Pass

Sample Analysis

Date: 10/09/2025 11:31 AM

SOP: NYS.SOP.T.040.200

Analyst: Lindsey Vento

| Analyte | LOQ (CFU/g) | Action Limit (CFU/g) | Results (CFU/g) | Pass/Fail |
|-------------------------------|-------------|----------------------|-----------------|-----------|
| Total Aerobic Bacteria/CDP-TC | 100 | N/A | 500000 | PASS |

Microbial Impurities - TYMC

Pass

Sample Analysis

Date: 10/10/2025 01:23 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 | N/A | 620000 | PASS |

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State Director

10/10/2025 (ris Mars







urbanXtracts

Address: 43 John Hicks Drive Warwick, NY 10990

Contact Name: Contact Phone:

License #: OCM-PROC-24-000083 Sample ID: 2510SMNY0747.3770



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Foreign Matter

Pass

Sample Analysis

Date: 10/07/2025 02:45 PM

SOP: NYS.SOP.T.040.250

Analyzed By: Microscopy

Analyst: Destiny Ribadeneyra

| Analyte | гоб | 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: 10/08/2025 09:56 AM

SOP: NY.SOP.T.040.220

Analyzed By: Moisture Balance

Analyst: Dylan Kane

| Analyte | LOQ (%) | Action Limit (%) | Results (%) | Pass/Fail |
|------------------|---------|------------------|-------------|-----------|
| Moisture Content | 0.0 | <15.0% | 7.1 | PASS |

Water Activity

Pass

Sample Analysis

Date: 10/09/2025 11:04 AM **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 | 0.65 | 0.49 | PASS |

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10/10/2025 (ris Marsh



