

urbanXtracts

Address: 43 John Hicks Drive, Warwick, NY 10990

Contact Name: Contact Phone:

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

Sample ID: 2509SMNY0672.3370



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 11331.2

HPT - Infused Honey - Day 100mg

Lot #: HPT-ECP-0928-DAY-100MG **Sample ID:** 2509SMNY0672.3370

Regulatory Category: Adult Use Received: 09/09/2025

Sampling Location: 43 John Hicks Dr

Warwick NY 10990

Lot Size: 1200
Sample Type: Edible
Amount Received: 5

Sample Collected: 09/09/2025 10:54 AM

Published: 09/15/2025



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

Report Notes: Amended: Sample picture updated.

Pass Sample Status

0.139%Total THC

0.0126% Total CBD

0.169 %
Total Cannabinoids

Kristofer Marsh. Ph.D.

State Director

09/15/2025 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: 09/11/2025 11:24 PM

SOP: NY.SOP.T.40.260

Analyzed By: HPLC

Sample Weight: N/A

Analyst: N/A

Analyte	LOQ (%)	Average % (w/w)	mg/serving	Homogeneity [†]
Total Tetrahydrocannabinol (THC)	-	0.139	10.9	PASS
Tetrahydrocannabinolic acid (THCA)	0.000245	<loq< td=""><td><loq< td=""><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td></loq<>	-
Δ8-ΤΗC	0.000245	<loq< td=""><td><loq< td=""><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td></loq<>	-
Δ9-ТНС	0.000244	0.139	10.9	-
Δ10-THC-RS	0.000245	<loq< td=""><td><loq< td=""><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td></loq<>	-
Δ10-THC-RR	0.000245	<loq< td=""><td><loq< td=""><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td></loq<>	-
Total Cannabidiol (CBD)	- /	0.0126	0.982	PASS
Cannabidiolic acid (CBDA)	0.000245	<loq< td=""><td><loq< td=""><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td></loq<>	-
Cannabidiol (CBD)	0.000244	0.0126	0.982	-
Total Active Tetrahydrocannabivarin (THCV)	- \	0.00136	0.106	-
Tetrahydrocannabivarinic acid (THCVA)	0.000245	<loq< td=""><td><loq< td=""><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td></loq<>	-
Δ9-THCV	0.000244	0.00136	0.106	-
Total Active Cannabigerol (CBG)	-	0.0106	0.826	-
Cannabigerolic acid (CBGA)	0.000245	<loq< td=""><td><loq< td=""><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td></loq<>	-
Cannabigerol (CBG)	0.000244	0.0106	0.826	-
Cannabidivarin (CBDV)	0.000245	<loq< td=""><td><loq< td=""><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td></loq<>	-
Cannabinol (CBN)	0.000244	0.00138	0.108	-
Cannabichromene (CBC)	0.000244	0.00363	0.283	-
Cannabinoid Totals	Average % (w/w)	mg/se	erving	Homogeneity [†]

Cannabinoid Totals	Average % (w/w)	mg/serving	Homogeneity [†]
Total Cannabinoids	0.169	13.2	-

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

Total THC = THCa $*0.877 + \Delta9$ -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 = $(\Delta 9THC + \Delta 8THC + \Delta 10THC - RS + \Delta 10THC - RR) + (0.877 \times THCA)$;

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

Serving Weight: 7.8 g

State Director

Kristofer Marsh, Ph.D.

09/15/202







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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Terpene Total

Tested (0.004300%)

Sample Analysis

Date: 09/12/2025 01:45 PM **Sample Weight:** 0.4561 g

Analyzed By: GC-MS

SOP: NY.SOP.T.40.090

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	<loq< td=""></loq<>
Geranyl acetate	0.0006200	0.004300
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	<loq< td=""></loq<>
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	S			%				Pass	s/Fail	
otal Terpenes				0.0043	00			N	/A	
Geranyl acetate)
Valencene										
trans-Nerolidol										
trans-Caryophyllene										
trans-b-Ocimene										
Weight %:	0.0000%	0.0005%	0.0010%	0.0014%	0.0019%	0.0024%	0.0029%	0.0033%	0.0038%	0.0043%

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09/15/2025 ris Marsh







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Trace Metals

Pass

Sample Analysis

Date: 09/15/2025 05:21 PM

Analyzed By: ICP-MS

Analyst: Moni Kaneti

SOP: NY.SOP.T.40.050

Sample Weight: 0.1337 g

Analyte	LOQ (µg/g)	Action Limit (μg/g)	Results (μg/g)	Pass/Fail
Antimony (Sb)	0.00200	120	0.00600	PASS
Arsenic (As)	0.00200	1.50	0.00500	PASS
Cadmium (Cd)	0.00200	0.500	<loq< td=""><td>PASS</td></loq<>	PASS
Chromium (Cr)	0.00200	1100	0.0560	PASS
Copper (Cu)	0.00200	300	0.315	PASS
Lead (Pb)	0.00200	0.500	0.0140	PASS
Mercury (Hg)	0.00200	3.00	0.00400	PASS
Nickel (Ni)	0.00200	20.0	0.0960	PASS

Mycotoxin Analysis

Pass

Sample Analysis

Date: 09/12/2025 11:22 AM

Analyst: Destiny Ribadeneyra

Analyzed By: LC-MS/MS

y: LC-1V13/1V13

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< 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

Kristofer Marsh, Ph.D.

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09/15/2025 (ris Mars)







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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Pesticides LC

Pass

Sample Analysis

Date: 09/11/2025 09:55 AM

Analyzed By: LC-MS/MS

Analyst: Destiny Ribadeneyra

SOP: NY.SOP.T.040.270

Sample Weight: 1.0196 g

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	<loq< td=""><td>PASS</td></loq<>	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

09/15/2025 ris Marsh







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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Pesticides GC

Pass

Sample Analysis

Date: 09/11/2025 10:23 AM

Analyst: Destiny Ribadeneyra

Analyzed By: GC-MS/MS

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
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

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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Residual Solvents

Pass

Sample Analysis

Date: 09/11/2025 10:16 AM

Analyzed By: GC-MS

Analyst: Destiny Ribadeneyra

SOP: NYS.SOP.T.040.272

Sample Weight: 0.1031 g

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	296	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

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Permit #: OCM-CPL-00004

Microbial Impurities - MDG

Pass

Sample Analysis

Date: 09/15/2025 05:22 PM

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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Microbial Impurities - TAPC

Pass

Sample Analysis

Date: 09/11/2025 04:31 PM

SOP: NYS.SOP.T.040.200

Analyzed By: Plating

Analyst: Kristy Lee

Analyte	LOQ (CFU/g)	Action Limit (CFU/g)	Results (CFU/g)	Pass/Fail
Total Aerobic Bacteria/CDP-TC	5	10000	<loq< td=""><td>PASS</td></loq<>	PASS

Microbial Impurities - TYMC

Pass

Sample Analysis

Date: 09/15/2025 12:35 PM

SOP: NYS.SOP.T.040.200

Analyzed By: Plating
Analyst: Kristy Lee

Analyte	LOQ (CFU/g)	Action Limit (CFU/g)	Results (CFU/g)	Pass/Fail
Total Yeast and Mold	5	1000	<loq< td=""><td>PASS</td></loq<>	PASS

Kristofer Marsh, Ph.D.

State Director

09/15/2025 ris Marsh







urbanXtracts

Address: 43 John Hicks Drive, Warwick, NY 10990

Contact Name: Contact Phone:

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

Sample ID: 2509SMNY0672.3370



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Water Activity

Pass

Sample Analysis

Date: 09/12/2025 02:08 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	0.56	PASS

Kristofer Marsh, Ph.D.

State Director

09/15/2025 ris Marsh



