

urbanXtracts

Address: 43 John Hicks Dr, Warwick NY 10990

Contact Name: Contact Phone:

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

Sample ID: 2509SMNY0681.3430



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

WANA - Gummies - Quick - New York Sunrise - 10mg

Lot #: WNA-Q-090925-NYS-10MG Sample ID: 2509SMNY0681.3430 Regulatory Category: Adult Use

Received: 09/11/2025

Sampling Location: 43 John Hicks Dr,

Warwick NY 10990

Lot Size: 2900 Sample Type: Edible

Amount Received: 5

Sample Collected: 09/11/2025 09:38 AM

Published: 09/17/2025



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

0.242% Total THC

0.000673%

Total CBD

0.268 % Total Cannabinoids

Report Notes: N/A

Kristofer Marsh, Ph.D.

State Director

09/17/2025 (ris Mars) 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: 09/17/2025 06:10 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)	-	0.2416	10.88	PASS
Tetrahydrocannabinolic acid (THCA)	0.0005014	<loq< td=""><td><loq< td=""><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td></loq<>	-
Δ8-THC	0.0005014	<loq< td=""><td><loq< td=""><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td></loq<>	-
Δ9-THC	0.0005014	0.2341	10.54	-
Δ10-THC-RS	0.0005014	0.001066	0.04796	-
Δ10-THC-RR	0.0005014	0.00645	0.2902	-
Total Cannabidiol (CBD)	- //	0.0006728	0.03027	PASS
Cannabidiolic acid (CBDA)	0.0005014	<loq< td=""><td><loq< td=""><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td></loq<>	-
Cannabidiol (CBD)	0.0005014	0.0006728	0.03027	-
Total Active Tetrahydrocannabivarin (THCV)	-	0.001808	0.08137	-
Tetrahydrocannabivarinic acid (THCVA)	0.0005014	<loq< td=""><td><loq< td=""><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td></loq<>	-
Δ9-THCV	0.0005014	0.001808	0.08137	-
Total Active Cannabigerol (CBG)	-	0.01128	0.5077	-
Cannabigerolic acid (CBGA)	0.0005014	<loq< td=""><td><loq< td=""><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td></loq<>	-
Cannabigerol (CBG)	0.0005014	0.01128	0.5077	-
Cannabidivarin (CBDV)	0.0005014	<loq< td=""><td><loq< td=""><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td></loq<>	-
Cannabinol (CBN)	0.0005014	0.008646	0.3891	-
Cannabichromene (CBC)	0.0005014	0.003839	0.1727	-
Cannabinoid Totals	Average % (w/w)	mg/serving		Homogeneity [†]
Total Cannabinoids	0.2679	12.	.06	-

† 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 = 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: 4.5 g

State Director

Kristofer Marsh, Ph.D.

09/17/2025 (ris Mars)







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Contact Name: Contact Phone:

0.0005200

0.0008400

0.0005000

Weight %: 0.0000%

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

Sample ID: 2509SMNY0681.3430



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Terpene Total

Tested (0.01930%)

Sample Analysis

Date: 09/17/2025 01:01 PM

SOP: NY.SOP.T.40.090 **Analyzed By:** GC-MS

Sample Weight: 0.4791 g

Analyst: Stephanie Knapp

Analyte	LOQ (%)	Results (%)	Analyte	LOQ
3-Carene	0.0004200	<loq< td=""><td>gamma-Terpinene</td><td>0.0004</td></loq<>	gamma-Terpinene	0.0004
alpha-Bisabolol	0.0005000	<loq< td=""><td>gamma-Terpineol</td><td>0.0003</td></loq<>	gamma-Terpineol	0.0003
alpha-Humulene	0.0005600	<loq< td=""><td>Geraniol</td><td>0.0004</td></loq<>	Geraniol	0.0004
alpha-Phellandrene	0.0006600	<loq< td=""><td>Geranyl acetate</td><td>0.000</td></loq<>	Geranyl acetate	0.000
alpha-Pinene	0.0004800	<loq< td=""><td>Guaiol</td><td>0.000</td></loq<>	Guaiol	0.000
alpha-Terpinene	0.0002600	<loq< td=""><td>Isoborneol</td><td>0.0003</td></loq<>	Isoborneol	0.0003
alpha-Terpineol	0.0003400	<loq< td=""><td>Isopulegol</td><td>0.000</td></loq<>	Isopulegol	0.000
beta-Myrcene	0.0006400	<loq< td=""><td>Limonene</td><td>0.000</td></loq<>	Limonene	0.000
beta-Pinene	0.0006600	<loq< td=""><td>Linalool</td><td>0.000</td></loq<>	Linalool	0.000
Borneol	0.0004600	<loq< td=""><td>Menthol</td><td>0.0004</td></loq<>	Menthol	0.0004
Camphene	0.0004400	<loq< td=""><td>Nerol</td><td>0.000</td></loq<>	Nerol	0.000
Camphor	0.0004000	<loq< td=""><td>Pulegone (+)</td><td>0.000</td></loq<>	Pulegone (+)	0.000
Caryophyllene oxide	0.0005800	<loq< td=""><td>Sabinene</td><td>0.0003</td></loq<>	Sabinene	0.0003
Cedrene	0.0004400	<loq< td=""><td>Sabinene Hydrate</td><td>0.0004</td></loq<>	Sabinene Hydrate	0.0004
Cedrol	0.0005600	<loq< td=""><td>Terpinolene</td><td>0.000</td></loq<>	Terpinolene	0.000
cis-Nerolidol	0.0006800	<loq< td=""><td>trans-b-Ocimene</td><td>0.0004</td></loq<>	trans-b-Ocimene	0.0004

<L00

<LOQ

<LOQ

<LOQ

0.0043%

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	<loq< td=""></loq<>
Isoborneol	0.0003400	<loq< td=""></loq<>
Isopulegol	0.0006600	<loq< td=""></loq<>
Limonene	0.0007400	0.01930
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	%	Pass/Fail
Total Terpenes	0.01930	N/A
Limonene		
Valencene		
trans-Nerolidol		
trans-Caryophyllene		
trans-b-Ocimene		

0.0064%

Kristofer Marsh, Ph.D.

State Director

cis-Ocimene

Eucalyptol

Farnesene

Fenchone

09/17/2025 (ris Marsh

0.0021%

Smithers CTS New York LLC 49 John Hicks Drive Warwick, NY 10990 (845) 202-9737

0.0086%

0.0107%

0.0129%



0.0150%



0.0193%

0.0172%

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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Trace Metals

Pass

Sample Analysis

Date: 09/16/2025 03:30 PM

Analyzed By: ICP-MS

Analyst: Moni Kaneti

SOP: NY.SOP.T.40.050

Sample Weight: 0.1415 g

Analyte	LOQ (μg/g)	Action Limit (μg/g)	Results (μg/g)	Pass/Fail
Antimony (Sb)	0.00200	120	<loq< td=""><td>PASS</td></loq<>	PASS
Arsenic (As)	0.00200	1.50	0.0120	PASS
Cadmium (Cd)	0.00200	0.500	<loq< td=""><td>PASS</td></loq<>	PASS
Chromium (Cr)	0.00200	1100	0.0550	PASS
Copper (Cu)	0.00200	300	0.388	PASS
Lead (Pb)	0.00200	0.500	0.0360	PASS
Mercury (Hg)	0.00200	3.00	<loq< td=""><td>PASS</td></loq<>	PASS
Nickel (Ni)	0.00200	20.0	0.0470	PASS

Mycotoxin Analysis

Pass

Sample Analysis

Date: 09/16/2025 12:05 PM

Analyst: Destiny Ribadeneyra

Analyzed By: LC-MS/MS

0/11/15

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< 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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Permit #: OCM-CPL-00004

Pesticides LC

Pass

Sample Analysis

Date: 09/16/2025 11:46 AM

Analyzed By: LC-MS/MS

Analyst: Destiny Ribadeneyra

SOP: NY.SOP.T.040.270

Sample Weight: 1.0058 g

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< 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
Ethoprophos	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
Etofenprox	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
Flonicamid	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
Fludioxonil	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

09/17/2025 (ris Mars)







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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Pesticides GC

Pass

Sample Analysis

Date: 09/16/2025 01:29 PM **Analyzed By:** GC-MS/MS

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
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

09/17/2025 (ris Mars







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Address: 43 John Hicks Dr, Warwick NY 10990

Contact Name: Contact Phone:

License #: [WANA] OCM-PROC-24-000083 Sample ID: 2509SMNY0681.3430



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 11391.1

Residual Solvents

Pass

Sample Analysis

Date: 09/16/2025 01:35 PM

Analyzed By: GC-MS

Analyst: Destiny Ribadeneyra

SOP: NYS.SOP.T.040.272

Sample Weight: 0.0923 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	<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.

09/17/202 State Director







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Address: 43 John Hicks Dr, Warwick NY 10990

Contact Name: Contact Phone:

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

Sample ID: 2509SMNY0681.3430



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Microbial Impurities - MDG

Pass

Sample Analysis

Date: 09/16/2025 05:42 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

09/17/2025 (ris Mars)







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Contact Name: Contact Phone:

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

Sample ID: 2509SMNY0681.3430



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Microbial Impurities - TAPC

Pass

Sample Analysis

Date: 09/15/2025 12:23 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	100	10000	<loq< td=""><td>PASS</td></loq<>	PASS

Microbial Impurities - TYMC

Pass

Sample Analysis

Date: 09/16/2025 09:40 AM

SOP: NYS.SOP.T.040.200

Analyzed By: Plating

Analyst: Destiny Ribadeneyra

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

09/17/2025 (ris Mars)







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Address: 43 John Hicks Dr, Warwick NY 10990

Contact Name: Contact Phone:

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

Sample ID: 2509SMNY0681.3430



CERTIFICATE OF ANALYSIS

SOP: NY.SOP.T.040.210

Permit #: OCM-CPL-00004

Water Activity

Pass

Sample Analysis

Date: 09/12/2025 02:08 PM

Analyzed By: Water Activity Meter

Analyst: Dylan Kane

Analyte	LOQ (Aw)	Action Limit (Aw)	Results (Aw)	Pass/Fail
Water Activity	0.25	0.85	0.69	PASS

Kristofer Marsh, Ph.D.

State Director

09/17/2025 (ris Mars)



