

urbanXtracts

Address: 43 John Hicks Dr, Warwick NY 10990

Contact Name: Contact Phone:

License #: OCM-PROC-24-000083 Sample ID: 2509SMNY0719.3621



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 11582.1

JNT - 0.5g Pre-Pack Chillum - Breadrise

Lot #: JNT-CLM-1025-BRR-.5G Sample ID: 2509SMNY0719.3621 Regulatory Category: Adult Use

Received: 09/25/2025

Sampling Location: 43 John Hicks Dr,

Warwick NY 10990

Lot Size: 1000

Sample Type: Flower Amount Received: 20

Sample Collected: 09/25/2025 09:56 AM

Published: 09/30/2025



COMPLIANCE FOR RETAIL

Cannabinoid Profile

Pass

Terpenes Total

Pass

Residual Solvents

Pass

Pesticides

Pass

Mycotoxins

Pass

Water Activity

Pass

Trace Metals

Pass

Microbial Contaminants

Pass

Moisture Analysis

Pass

Filth & Foreign

Not Tested

Pass Sample Status

> 33.5% Total THC

<LOQ Total CBD

35.7 % Total Cannabinoids

Report Notes: N/A

Weston Owen

09/30/2025

Laboratory Manager

Weston Owen

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





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 OIFEB2024, 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# SOFIZ.0010.



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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Average Cannabinoid Profile

Pass

Sample Analysis

Date: 09/30/2025 09:13 AM

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)	-	33.51	167.6
Tetrahydrocannabinolic acid (THCA)	0.09126	11.35	56.77
Δ8-THC	0.09126	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Δ9-THC	0.09126	23.56	117.8
Δ10-THC-RS	0.09126	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Δ10-THC-RR	0.09126	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Total Cannabidiol (CBD)	- /	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Cannabidiolic acid (CBDA)	0.09126	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Cannabidiol (CBD)	0.09126	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Total Active Tetrahydrocannabivarin (THCV)	- \	0.4693	2.346
Tetrahydrocannabivarinic acid (THCVA)	0.09126	0.09171	0.4585
Δ9-ΤΗCV	0.09126	0.3889	1.944
Total Active Cannabigerol (CBG)	-	1.042	5.212
Cannabigerolic acid (CBGA)	0.09126	0.09658	0.4829
Cannabigerol (CBG)	0.09126	0.9577	4.788
Cannabidivarin (CBDV)	0.09126	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Cannabinol (CBN)	0.09126	0.3523	1.761
Cannabichromene (CBC)	0.09126	0.3244	1.622
Cannabinoid Totals	Average % (w/w)		mg/cerving

Cannabinoid Totals	Average % (w/w)	mg/serving
Total Cannabinoids	35.7	178.5

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: 0.5 g

Laboratory Manager

Weston Owen 09/30/2025

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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Terpene Total

Pass (0.7300%)

Sample Analysis

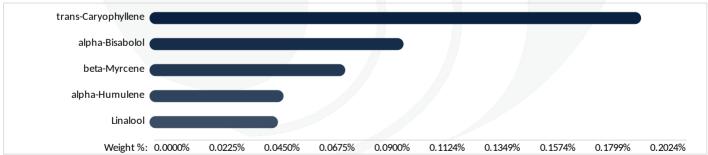
Date: 09/30/2025 09:13 AM **Sample Weight:** 0.5207 g **SOP:** NY.SOP.T.40.090 **Analyzed By:** GC-MS

Analyst: Stephanie Knapp

Analyte	LOQ (%)	Results (%)		
3-Carene	0.0004200	<loq< td=""></loq<>		
alpha-Bisabolol	0.0005000	0.1046		
alpha-Humulene	0.0005600	0.05520		
alpha-Phellandrene	0.0006600	<loq< td=""></loq<>		
alpha-Pinene	0.0004800	0.003500		
alpha-Terpinene	0.0002600	<loq< td=""></loq<>		
alpha-Terpineol	0.0003400	0.01680		
beta-Myrcene	0.0006400	0.08060		
beta-Pinene	0.0006600	0.003600		
Borneol	0.0004600	0.005000		
Camphene	0.0004400	<loq< td=""></loq<>		
Camphor	0.0004000	<loq< td=""></loq<>		
Caryophyllene oxide	0.0005800	0.03550		
Cedrene	0.0004400	<loq< td=""></loq<>		
Cedrol	0.0005600	<loq< td=""></loq<>		
cis-Nerolidol	0.0006800	0.02050		
cis-Ocimene	0.0005200	<loq< td=""></loq<>		
Eucalyptol	0.0007200	<loq< td=""></loq<>		
Farnesene	0.0008400	0.02230		
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	<loq< td=""></loq<>
Guaiol	0.0006000	0.02660
Isoborneol	0.0003400	0.006600
Isopulegol	0.0006600	<loq< td=""></loq<>
Limonene	0.0007400	0.03710
Linalool	0.0004600	0.05290
Menthol	0.0004600	<loq< td=""></loq<>
Nerol	0.0005000	<loq< td=""></loq<>
Pulegone (+)	0.0005600	<loq< td=""></loq<>
Sabinene	0.0003400	0.003600
Sabinene Hydrate	0.0004200	<loq< td=""></loq<>
Terpinolene	0.0005000	<loq< td=""></loq<>
trans-b-Ocimene	0.0004200	0.001700
trans-Caryophyllene	0.0006600	0.2024
trans-Nerolidol	0.0007200	0.02310
Valencene	0.0005600	0.01600

Terpene Totals	%	Pass/Fail
Total Terpenes	0.7300	PASS
trans-Caryophyllene		



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Trace Metals

Pass

Sample Analysis

Date: 09/30/2025 09:13 AM

Analyzed By: ICP-MS

Analyst: Moni Kaneti

SOP: NY.SOP.T.40.050

Sample Weight: 0.1296 g

Analyte	LOQ (μg/g)	Action Limit (μg/g)	Results (μg/g)	Pass/Fail
Antimony (Sb)	0.00200	2.00	0.00500	PASS
Arsenic (As)	0.00200	0.200	0.0190	PASS
Cadmium (Cd)	0.00200	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Chromium (Cr)	0.00200	110	0.126	PASS
Copper (Cu)	0.00200	30.0	5.02	PASS
ead (Pb)	0.00200	0.500	0.0740	PASS
Mercury (Hg)	0.00200	0.100	<loq< td=""><td>PASS</td></loq<>	PASS
Nickel (Ni)	0.00200	5.00	0.0880	PASS

Mycotoxin Analysis

Pass

Sample Analysis

Date: 09/30/2025 09:13 AM

Analyzed By: LC-MS/MS

Analyst: Destiny Ribadeneyra

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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Certificate: 11582.1

Pesticides LC

Pass

Sample Analysis

Date: 09/30/2025 09:13 AM

Analyzed By: LC-MS/MS

Analyst: Destiny Ribadeneyra

SOP: NY.SOP.T.040.270

Sample Weight: 0.9926 g

		Action Limit					Action Limit		
Analyte	LOQ (ppm)	(ppm)	Results (ppm)	Pass/Fail	Analyte	LOQ (ppm)	(ppm)	Results (ppm)	Pass/Fa
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
Fenhexamid	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
Fenoxycarb	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
Fenpyroximate	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					

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Pesticides GC

Pass

Sample Analysis

Date: 09/30/2025 09:13 AM

SOP: NYS.SOP.T.040.271
Sample Weight: N/A

Analyzed By: GC-MS/MS

Analyst: Destiny Ribadeneyra

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

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Residual Solvents

Pass

Sample Analysis

Date: 09/30/2025 09:13 AM

Analyzed By: GC-MS

Analyst: Stephanie Knapp

SOP: NYS.SOP.T.040.272

Sample Weight: 0.0967 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
Xylenes, Total (ortho-, meta-, para-)	109	2170	<loq< td=""><td>PASS</td></loq<>	PASS

Weston Owen

Laboratory Manager

09/30/2025

Weston Owen







urbanXtracts

Address: 43 John Hicks Dr, Warwick NY 10990

Contact Name: Contact Phone:

License #: OCM-PROC-24-000083 Sample ID: 2509SMNY0719.3621



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Microbial Impurities - MDG

Pass

Sample Analysis

Date: 09/30/2025 09:13 AM

SOP: NYS.SOP.T.40.273

Analyzed By: PCR

Analyst: Lindsey Vento

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: 09/30/2025 09:13 AM

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 Aerobic Bacteria/CDP-TC	100	N/A	180000	PASS

Microbial Impurities - TYMC

Pass

Sample Analysis

Date: 09/30/2025 09:13 AM

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	11000	PASS

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Address: 43 John Hicks Dr, Warwick NY 10990

Contact Name: Contact Phone:

License #: OCM-PROC-24-000083 Sample ID: 2509SMNY0719.3621



CERTIFICATE OF ANALYSIS

SOP: NY.SOP.T.040.220

Permit #: OCM-CPL-00004

Certificate: 11582.1

Moisture Content

Pass

Sample Analysis

Date: 09/30/2025 09:13 AM

Analyzed By: Moisture Balance

Analyst: Dylan Kane

Analyte	LOQ (%)	Action Limit (%)	Results (%)	Pass/Fail
Moisture Content	0.0	<15.0%	4.0	PASS

Water Activity

Pass

Sample Analysis

Date: 09/30/2025 09:13 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	0.48	PASS

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