

49 John Hicks Drive Warwick, NY 10990

Permit#: OCM-CPL-2022-00004

Phone: 845-988-0937

Certificate Of Analysis

Compliance

Client Name: NG Growers Inc. dba Nanticoke Gardens;

Nanticoke Hemp Inc.

Contact Name: Peter Shafer

Address: 1543 Union Center Maine Highway

Endicott, NY 13760 **Phone:** 607-754-5008

License Number: OCM-AUCC-22-000079/OCM-

AUCP-22-000035

Sample Description: Critical Orange Punch 1.0g Full

Ceramic 510 Cart

Lot Number: 079-067

Regulatory Category: Adult Use

Sample Matrix: Extracted

Delivery Method: Inhalation

Sample Type: Concentrate

Sample Subtype: Sauce

Sampling Site: 2095 NY-26, Endicott, NY 13760

Sampling Date and Time: 02/29/2024 11:18 AM

| Results Summary | |
|-------------------------------|------|
| Average Cannabinoid Profile | |
| Terpenes | |
| Trace Metals | PASS |
| Mycotoxins | PASS |
| Pesticides LC | PASS |
| Pesticides GC | PASS |
| Residual Solvents | PASS |
| Microbial Impurities (MDG for | PASS |
| STEC, Salmonella, Asp sp.) | FA33 |
| Microbial Impurities (Total | PASS |
| Aerobic Bacteria/CDP-TC) | FA33 |
| Microbial Impurities (Total | PASS |
| Yeast and Mold/CDP-YMR) | FASS |



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Average Cannabinoid Profile

Date analyzed: 03/04/2024 **Method:** NY.SOP.T.40.260 **Analyst:** Stephanie Knapp

Date started: 03/01/2024 08:54 PM

| Analyte | LOQ (μg/mL) | Average (% w/w) | Average (mg/ serving) | Homogeneity Pass/ Fail† |
|--|-------------|--|------------------------------|----------------------------|
| Cannabichromene (CBC) | 0.5 | 1.42 | 14.21 | |
| Cannabidiol (CBD) | 0.5 | 0.19 | 1.91 | |
| Cannabidivarin (CBDV) | 0.5 | <loq< td=""><td><loq< td=""><td></td></loq<></td></loq<> | <loq< td=""><td></td></loq<> | |
| Cannabigerol (CBG) | 0.5 | 2.69 | 26.91 | |
| Cannabigerolic acid (CBGA) | 0.5 | 0.25 | 2.48 | |
| Cannabinadiolic acid (CBDA) | 0.5 | <loq< td=""><td><loq< td=""><td></td></loq<></td></loq<> | <loq< td=""><td></td></loq<> | |
| Cannabinol (CBN) | 0.5 | 1.23 | 12.28 | |
| Tetrahydrocannabinolic acid (THCA) | 0.5 | 2.84 | 28.44 | |
| Tetrahydrocannabivarin (THCV) | 0.5 | 0.38 | 3.76 | |
| Tetrahydrocannabivarinic Acid (THCVA) | 0.5 | <loq< td=""><td><loq< td=""><td></td></loq<></td></loq<> | <loq< td=""><td></td></loq<> | |
| Δ10-THC-RR | 0.5 | <loq< td=""><td><loq< td=""><td></td></loq<></td></loq<> | <loq< td=""><td></td></loq<> | |
| Δ10-THC-RS | 0.5 | <loq< td=""><td><loq< td=""><td></td></loq<></td></loq<> | <loq< td=""><td></td></loq<> | |
| Δ8-ΤΗС | 0.5 | <loq< td=""><td><loq< td=""><td></td></loq<></td></loq<> | <loq< td=""><td></td></loq<> | |
| Δ9-ΤΗС | 0.5 | 87.23 | 872.31 | |
| Total Active Cannabidiol (CBD) | - | 0.19 | 1.91 | |
| Total Active Cannabigerol (CBG) | - | 2.91 | 29.09 | |
| Total Active Tetrahydrocannabinol (THC) | - | 89.72 | 897.25 | PASS |
| Total Active Tetrahydrocannabivarin (THCV) | - | 0.38 | 3.76 | |
| Total Active Cannabinoids | - | 95.85 | 958.5 | |
| | | | Overall Status | PASS |

 \dagger Concentration of individual samples must be \pm 25% of the mean concentration for marketed cannabinoids

Note: Total Active CBD = CBD + $(0.877 \times CBDA)$; Total Active CBG = CBG + $(0.878 \times CBGA)$; Total Active THC = $(\Delta 9THC + \Delta 8THC + \Delta 10THC - RS + \Delta 10THC - RR) + (0.877 \times THCA)$; Total Active THCV = THCV + $(0.867 \times THCVA)$

Analyzed by HPLC

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Terpenes

Date analyzed: 03/05/2024 Method: NY.SOP.T.40.090 Analyst: Stephanie Knapp

Date started: 02/29/2024 03:31 PM

| Analyte | Result (%w/w) | LOQ |
|---------------------|----------------------------------|------|
| 3-Carene | <loq< td=""><td>0.02</td></loq<> | 0.02 |
| alpha-Bisabolol | 0.04 | 0.02 |
| alpha-Humulene | 0.14 | 0.03 |
| alpha-Phellandrene | <loq< td=""><td>0.03</td></loq<> | 0.03 |
| alpha-Pinene | <loq< td=""><td>0.02</td></loq<> | 0.02 |
| alpha-Terpinene | <loq< td=""><td>0.01</td></loq<> | 0.01 |
| alpha-Terpineol | 0.09 | 0.02 |
| beta-Myrcene | <loq< td=""><td>0.03</td></loq<> | 0.03 |
| beta-Pinene | <loq< td=""><td>0.03</td></loq<> | 0.03 |
| Borneol | <loq< td=""><td>0.02</td></loq<> | 0.02 |
| Camphene | <loq< td=""><td>0.02</td></loq<> | 0.02 |
| Camphor | <loq< td=""><td>0.02</td></loq<> | 0.02 |
| Caryophyllene oxide | 0.06 | 0.03 |
| Cedrene | <loq< td=""><td>0.02</td></loq<> | 0.02 |
| Cedrol | <loq< td=""><td>0.03</td></loq<> | 0.03 |
| cis-Nerolidol | <loq< td=""><td>0.03</td></loq<> | 0.03 |
| cis-Ocimene | <loq< td=""><td>0.03</td></loq<> | 0.03 |
| Eucalyptol | <loq< td=""><td>0.04</td></loq<> | 0.04 |
| Farnesene | 0.05 | 0.04 |
| Fenchol | 0.04 | 0.02 |
| Fenchone | <loq< td=""><td>0.03</td></loq<> | 0.03 |
| gamma-Terpinene | <loq< td=""><td>0.02</td></loq<> | 0.02 |
| gamma-Terpineol | <loq< td=""><td>0.02</td></loq<> | 0.02 |
| Geraniol | <loq< td=""><td>0.02</td></loq<> | 0.02 |
| Geranyl Acetate | <loq< td=""><td>0.03</td></loq<> | 0.03 |

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| | 1 110116: 043-300-0337 | |
|---------------------|----------------------------------|----------------------------|
| Guaiol | 0.04 | 0.03 |
| Isoborneol | 0.03 | 0.02 |
| Isopulegol | <loq< td=""><td>0.03</td></loq<> | 0.03 |
| Limonene | <loq< td=""><td>0.04</td></loq<> | 0.04 |
| Linalool | <loq< td=""><td>0.02</td></loq<> | 0.02 |
| Menthol | <loq< td=""><td>0.02</td></loq<> | 0.02 |
| Nerol | <loq< td=""><td>0.03</td></loq<> | 0.03 |
| Pulegone | <loq< td=""><td>0.03</td></loq<> | 0.03 |
| Sabinene | <loq< td=""><td>0.02</td></loq<> | 0.02 |
| Sabinene Hydrate | <loq< td=""><td>0.02</td></loq<> | 0.02 |
| Terpinolene | <loq< td=""><td>0.02</td></loq<> | 0.02 |
| trans-b-Ocimene | <loq< td=""><td>0.02</td></loq<> | 0.02 |
| trans-Caryophyllene | 0.38 | 0.03 |
| trans-Nerolidol | 0.04 | 0.04 |
| Valencene | <loq< td=""><td>0.03</td></loq<> | 0.03 |
| TOTAL (%) | 0.91 | Overall Status (PASS/FAIL) |
| Inhalable Limit (%) | 10 | PASS |
| | | |

Analyzed by GCMS

V151.15

Compliance



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Certificate Of Analysis

PASS

Compliance

Trace Metals

Date analyzed: 03/05/2024

Method: NY.SOP.T.40.050

Analyst: Moni Kaneti

Date started: 03/05/2024 07:28 AM

| Analyte | Result (μg/g) | LOQ | Allowable Limit | Pass/Fail |
|---------------|---|------|-----------------|-----------|
| Antimony (Sb) | <loq< td=""><td>0.13</td><td>2</td><td>PASS</td></loq<> | 0.13 | 2 | PASS |
| Arsenic (As) | <loq< td=""><td>0.07</td><td>0.2</td><td>PASS</td></loq<> | 0.07 | 0.2 | PASS |
| Cadmium (Cd) | <loq< td=""><td>0.06</td><td>0.3</td><td>PASS</td></loq<> | 0.06 | 0.3 | PASS |
| Chromium (Cr) | 0.903 | 0.36 | 110 | PASS |
| Copper (Cu) | 1.848 | 0.39 | 30 | PASS |
| Lead (Pb) | <loq< td=""><td>0.08</td><td>0.5</td><td>PASS</td></loq<> | 0.08 | 0.5 | PASS |
| Mercury (Hg) | <loq< td=""><td>0.01</td><td>0.1</td><td>PASS</td></loq<> | 0.01 | 0.1 | PASS |
| Nickel (Ni) | 0.136 | 0.11 | 2 | PASS |
| | | | Overall Status | PASS |

Analyzed by ICP-MS

V114.36



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Certificate Of Analysis

Mycotoxins

PASS

Compliance

Date analyzed: 03/05/2024

Method: NY.SOP.T.40.180

Analyst: Destiny Ribadeneyra

Date started: 03/04/2024 09:07 AM

| Analyte | Result (µg/g) | LOQ (μg/g) | Allowable Limit | Pass/Fail |
|-------------------|---|------------|-----------------|-----------|
| Aflatoxin B1 | <loq< td=""><td>0.001</td><td>0.02</td><td>PASS</td></loq<> | 0.001 | 0.02 | PASS |
| Aflatoxin B2 | <loq< td=""><td>0.002</td><td>0.02</td><td>PASS</td></loq<> | 0.002 | 0.02 | PASS |
| Aflatoxin G1 | <loq< td=""><td>0.001</td><td>0.02</td><td>PASS</td></loq<> | 0.001 | 0.02 | PASS |
| Aflatoxin G2 | <loq< td=""><td>0.002</td><td>0.02</td><td>PASS</td></loq<> | 0.002 | 0.02 | PASS |
| Sum of Aflatoxins | 0 | - | 0.02 | PASS |
| Ochratoxin A | <loq< td=""><td>0.002</td><td>0.02</td><td>PASS</td></loq<> | 0.002 | 0.02 | PASS |
| | | | Overall Status | PASS |

Analysis Instrument

30 LC-MS TQ

V141 7



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Certificate Of Analysis

PASS

Compliance

Pesticides LC

Date analyzed: 03/04/2024

Method: NY.SOP.T.040.270

Analyst: Stephanie Knapp

Date started: 02/29/2024 03:20 PM

| Analyte | Result (µg/g) | LOQ | Allowable Limit | Pass/Fail |
|----------------------|---|------|-----------------|-----------|
| Abamectin | <loq< td=""><td>0.02</td><td>0.5</td><td>PASS</td></loq<> | 0.02 | 0.5 | PASS |
| Acephate | <loq< td=""><td>0.01</td><td>0.4</td><td>PASS</td></loq<> | 0.01 | 0.4 | PASS |
| Acequinocyl | <loq< td=""><td>0.02</td><td>2</td><td>PASS</td></loq<> | 0.02 | 2 | PASS |
| Acetamiprid | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS |
| Aldicarb | <loq< td=""><td>0.01</td><td>0.4</td><td>PASS</td></loq<> | 0.01 | 0.4 | PASS |
| Azadirachtin | <loq< td=""><td>0.02</td><td>1</td><td>PASS</td></loq<> | 0.02 | 1 | PASS |
| Azoxystrobin | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS |
| Bifenazate | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS |
| Bifenthrin | <loq< td=""><td>0</td><td>0.2</td><td>PASS</td></loq<> | 0 | 0.2 | PASS |
| Boscalid | <loq< td=""><td>0.01</td><td>0.4</td><td>PASS</td></loq<> | 0.01 | 0.4 | PASS |
| Carbaryl | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS |
| Carbofuran | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS |
| Chlorantraniliprole | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS |
| Chlormequat chloride | <loq< td=""><td>0.02</td><td>1</td><td>PASS</td></loq<> | 0.02 | 1 | PASS |
| Chlorpyrifos | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS |
| Clofentezine | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS |
| Daminozide | <loq< td=""><td>0</td><td>1</td><td>PASS</td></loq<> | 0 | 1 | PASS |
| Diazinon | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS |
| Dichlorvos | <loq< td=""><td>0.01</td><td>1</td><td>PASS</td></loq<> | 0.01 | 1 | PASS |
| Dimethoate | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS |
| Dimethomorph | <loq< td=""><td>0.01</td><td>1</td><td>PASS</td></loq<> | 0.01 | 1 | PASS |
| Ethoprophos | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS |
| Etofenprox | <loq< td=""><td>0</td><td>0.4</td><td>PASS</td></loq<> | 0 | 0.4 | PASS |
| Etoxazole | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS |
| Fenhexamid | <loq< td=""><td>0.01</td><td>1</td><td>PASS</td></loq<> | 0.01 | 1 | PASS |

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Compliance

| a Smithers company | Phone: 845-988-0937 | | | | |
|-----------------------|---|------|-----|------|--|
| Fenoxycarb | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS | |
| Fenpyroximate | <loq< td=""><td>0</td><td>0.4</td><td>PASS</td></loq<> | 0 | 0.4 | PASS | |
| Flonicamid | <loq< td=""><td>0.01</td><td>1</td><td>PASS</td></loq<> | 0.01 | 1 | PASS | |
| Fludioxonil | <loq< td=""><td>0.02</td><td>0.4</td><td>PASS</td></loq<> | 0.02 | 0.4 | PASS | |
| Hexythiazox | <loq< td=""><td>0</td><td>1</td><td>PASS</td></loq<> | 0 | 1 | PASS | |
| Imidacloprid | <loq< td=""><td>0.01</td><td>0.4</td><td>PASS</td></loq<> | 0.01 | 0.4 | PASS | |
| Indole-3-butyric acid | <loq< td=""><td>0.01</td><td>1</td><td>PASS</td></loq<> | 0.01 | 1 | PASS | |
| Kresoxim methyl | <loq< td=""><td>0.01</td><td>0.4</td><td>PASS</td></loq<> | 0.01 | 0.4 | PASS | |
| Malathion | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS | |
| Metalaxyl | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS | |
| Methiocarb | <loq< td=""><td>0</td><td>0.2</td><td>PASS</td></loq<> | 0 | 0.2 | PASS | |
| Methomyl | <loq< td=""><td>0.01</td><td>0.4</td><td>PASS</td></loq<> | 0.01 | 0.4 | PASS | |
| Mevinphos | <loq< td=""><td>0.02</td><td>1</td><td>PASS</td></loq<> | 0.02 | 1 | PASS | |
| MGK-264 | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS | |
| Myclobutanil | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS | |
| Naled | <loq< td=""><td>0</td><td>0.5</td><td>PASS</td></loq<> | 0 | 0.5 | PASS | |
| Oxamyl | <loq< td=""><td>0.01</td><td>1</td><td>PASS</td></loq<> | 0.01 | 1 | PASS | |
| Paclobutrazol | <loq< td=""><td>0.01</td><td>0.4</td><td>PASS</td></loq<> | 0.01 | 0.4 | PASS | |
| Permethrins, Total | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS | |
| Phosmet | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS | |
| Piperonyl Butoxide | <loq< td=""><td>0.01</td><td>2</td><td>PASS</td></loq<> | 0.01 | 2 | PASS | |
| Prallethrin | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS | |
| Propiconazole | <loq< td=""><td>0.01</td><td>0.4</td><td>PASS</td></loq<> | 0.01 | 0.4 | PASS | |
| Propoxur | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS | |
| Pyrethrins | <loq< td=""><td>0.01</td><td>1</td><td>PASS</td></loq<> | 0.01 | 1 | PASS | |
| Pyridaben | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS | |
| Spinetoram, Total | <loq< td=""><td>0</td><td>1</td><td>PASS</td></loq<> | 0 | 1 | PASS | |
| Spinosad, Total | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS | |
| Spiromesifen | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS | |
| Spirotetramat | <loq< td=""><td>0.01</td><td>0.2</td><td>PASS</td></loq<> | 0.01 | 0.2 | PASS | |
| Spiroxamine | <loq< td=""><td>0</td><td>0.2</td><td>PASS</td></loq<> | 0 | 0.2 | PASS | |

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V4046.1

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Tebuconazole

Thiacloprid

Thiamethoxam

Phyto-farma Labs

49 John Hicks Drive Warwick, NY 10990

Permit#: OCM-CPL-2022-00004

Phone: 845-988-0937

<LOQ 0.01
<LOQ 0.01
<LOQ 0.01

Certificate Of Analysis

0.4 PASS

0.2 PASS

Overall Status PASS

0.2

Analysis Instrument 30

30 Agilent LS-MS TQ

V144.10

Compliance

Pesticides GC

PASS

PASS

Date analyzed: 03/05/2024 Method: NYS.SOP.T.040.271 Analyst: Destiny Ribadeneyra

Date started: 02/29/2024 03:38 PM

| Analyte | Result (µg/g) | LOQ (µg/g) | Allowable Limit | Pass/Fail |
|-------------------------|---|------------|-----------------|-----------|
| Captan | <loq< td=""><td>0.3</td><td>1</td><td>PASS</td></loq<> | 0.3 | 1 | PASS |
| Chlordane | <loq< td=""><td>0.07</td><td>1</td><td>PASS</td></loq<> | 0.07 | 1 | PASS |
| Chlorfenapyr | <loq< td=""><td>0.1</td><td>1</td><td>PASS</td></loq<> | 0.1 | 1 | PASS |
| Coumaphos | <loq< td=""><td>0.19</td><td>1</td><td>PASS</td></loq<> | 0.19 | 1 | PASS |
| Cyfluthrin | <loq< td=""><td>0.11</td><td>1</td><td>PASS</td></loq<> | 0.11 | 1 | PASS |
| Cypermethrin | <loq< td=""><td>0.24</td><td>1</td><td>PASS</td></loq<> | 0.24 | 1 | PASS |
| Fipronil | <loq< td=""><td>0.17</td><td>0.4</td><td>PASS</td></loq<> | 0.17 | 0.4 | PASS |
| Imazalil | <loq< td=""><td>0.17</td><td>0.2</td><td>PASS</td></loq<> | 0.17 | 0.2 | PASS |
| Methyl parathion | <loq< td=""><td>0.09</td><td>0.2</td><td>PASS</td></loq<> | 0.09 | 0.2 | PASS |
| Pentachloronitrobenzene | <loq< td=""><td>0.17</td><td>1</td><td>PASS</td></loq<> | 0.17 | 1 | PASS |
| Trifloxystrobin | <loq< td=""><td>0.11</td><td>0.2</td><td>PASS</td></loq<> | 0.11 | 0.2 | PASS |
| | | | Overall Status | PASS |

Analysis Instrument 141 GC/TQ

V177.8

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49 John Hicks Drive Warwick, NY 10990

Permit#: OCM-CPL-2022-00004

Phone: 845-988-0937

Certificate Of Analysis

Residual Solvents

PASS

Compliance

Date analyzed: 03/06/2024

Method: NYS.SOP.T.040.272

Analyst: Stephanie Knapp

Date started: 02/29/2024 03:30 PM

| Analyte | Result (μg/g) | LOQ | Allowable Limit | Pass/Fail |
|---|---|-------|-----------------|-----------|
| 1,2-Dichloroethane (Ethylene dichloride, Ethylene chloride) | <loq< td=""><td>0.67</td><td>5</td><td>PASS</td></loq<> | 0.67 | 5 | PASS |
| 2-Propanol (Isopropanol, Isopropyl alcohol) | <loq< td=""><td>21.68</td><td>5000</td><td>PASS</td></loq<> | 21.68 | 5000 | PASS |
| Acetone (2-Propanone) | <loq< td=""><td>15.9</td><td>5000</td><td>PASS</td></loq<> | 15.9 | 5000 | PASS |
| Acetonitrile | <loq< td=""><td>0.85</td><td>410</td><td>PASS</td></loq<> | 0.85 | 410 | PASS |
| Benzene | <loq< td=""><td>0.71</td><td>2</td><td>PASS</td></loq<> | 0.71 | 2 | PASS |
| Butanes, Total | <loq< td=""><td>0.35</td><td>5000</td><td>PASS</td></loq<> | 0.35 | 5000 | PASS |
| Chloroform | <loq< td=""><td>0.54</td><td>60</td><td>PASS</td></loq<> | 0.54 | 60 | PASS |
| Dichloromethane (Methylene chloride) | <loq< td=""><td>1.07</td><td>600</td><td>PASS</td></loq<> | 1.07 | 600 | PASS |
| Dimethyl sulfoxide (DMSO) | <loq< td=""><td>0.66</td><td>5000</td><td>PASS</td></loq<> | 0.66 | 5000 | PASS |
| Ethanol (Ethyl alcohol) | <loq< td=""><td>10.02</td><td>5000</td><td>PASS</td></loq<> | 10.02 | 5000 | PASS |
| Ethyl acetate (Acetic acid ethyl ester) | <loq< td=""><td>18.45</td><td>5000</td><td>PASS</td></loq<> | 18.45 | 5000 | PASS |
| Ethyl ether (Diethyl ether, 1,1'-Oxybisethane) | <loq< td=""><td>0.44</td><td>5000</td><td>PASS</td></loq<> | 0.44 | 5000 | PASS |
| Heptane (n-Heptane) | <loq< td=""><td>0.36</td><td>5000</td><td>PASS</td></loq<> | 0.36 | 5000 | PASS |
| Hexanes, Total | <loq< td=""><td>0.39</td><td>290</td><td>PASS</td></loq<> | 0.39 | 290 | PASS |
| Methanol (Methyl alcohol) | <loq< td=""><td>2.47</td><td>3000</td><td>PASS</td></loq<> | 2.47 | 3000 | PASS |
| Pentanes, Total | <loq< td=""><td>0.37</td><td>5000</td><td>PASS</td></loq<> | 0.37 | 5000 | PASS |
| Propane | <loq< td=""><td>0.53</td><td>5000</td><td>PASS</td></loq<> | 0.53 | 5000 | PASS |
| Toluene (Methylbenzene) | <loq< td=""><td>2.34</td><td>890</td><td>PASS</td></loq<> | 2.34 | 890 | PASS |
| Trichloroethane (1,1,1-) | <loq< td=""><td>0.41</td><td>1500</td><td>PASS</td></loq<> | 0.41 | 1500 | PASS |
| Xylenes, Total (ortho-, meta-, para-) | <loq< td=""><td>2.65</td><td>2170</td><td>PASS</td></loq<> | 2.65 | 2170 | PASS |
| | | | Overall Status | PASS |

Analyzed by GCMS

V148.12



49 John Hicks Drive Warwick, NY 10990

Permit#: OCM-CPL-2022-00004

Phone: 845-988-0937

Certificate Of Analysis

Microbial Impurities (MDG for STEC, Salmonella, Asp sp.)

PASS

Compliance

Date analyzed: 03/05/2024 Method: NYS.SOP.T.40.273 Analyst: Lindsey Vento

Date started: 02/29/2024 03:49 PM

| Microbial Species | Microbial Type | Detection Status | Pass/Fail |
|--|--------------------------------|-------------------------|-----------|
| Shiga toxin-producing Escherichia coli | Bacteria | Not Detected | PASS |
| Salmonella species | Bacteria | Not Detected | PASS |
| Aspergillus flavus | Fungal | Not Detected | PASS |
| Aspergillus niger | Fungal | Not Detected | PASS |
| Aspergillus terreus | Fungal | Not Detected | PASS |
| Aspergillus fumigatus | Fungal | Not Detected | PASS |
| | | Overall Status | PASS |
| Analysis Instrument | 125 Agilant AriaMy Bool time F | OCP System | |

Analysis Instrument 125 Agilent AriaMx Real-time PCR System

V182.3

Microbial Impurities (Total Aerobic Bacteria/CDP-TC)

PASS

Date analyzed: 03/04/2024 Method: NYS.SOP.T.040.200 Analyst: Kristy Lee

Date started: 02/29/2024 04:05 PM

| Result (CFU/g) | LOQ | Allowable Limit | Pass/Fail |
|--|-----|-----------------|-----------|
| <loq< th=""><th>5</th><th>10000</th><th>PASS</th></loq<> | 5 | 10000 | PASS |

Analysis Instrument 87 Colony Counter

V149.8

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49 John Hicks Drive Warwick, NY 10990 Permit#: OCM-CPL-2022-00004

Phone: 845-988-0937

Certificate Of Analysis

Microbial Impurities (Total Yeast and Mold/CDP-YMR)

PASS

Compliance

Date analyzed: 03/04/2024 Method: NYS.SOP.T.040.200 Analyst: Destiny Ribadeneyra

Date started: 02/29/2024 04:06 PM

| Microbial Species | Result (cfu/g) | LOQ | Allowable Limit | Pass/Fail |
|----------------------|---|-----|-----------------|-----------|
| Mold Count | <loq< td=""><td>5</td><td>1000</td><td>PASS</td></loq<> | 5 | 1000 | PASS |
| Yeast Count | <loq< td=""><td>5</td><td>1000</td><td>PASS</td></loq<> | 5 | 1000 | PASS |
| Total Yeast and Mold | <loq< td=""><td></td><td>1000</td><td>PASS</td></loq<> | | 1000 | PASS |
| | | | Overall Status | PASS |
| Analysis Instrument | 87 Colony Counter | | | |

V150.10

Sample Comment: N/A

Alicia Caruso-Thomas

Alicia Caruso-Thomas Laboratory Director 03/06/2024