

49 John Hicks Drive Warwick, NY 10990

Permit#: OCMPPL-2022-00004

Phone: 845-988-0937

Compliance

## **Certificate Of Analysis**

Client Name: Flowerhouse Walden LLC dba FlowerHouse

NY

**Address:** 2736 NY-208 Walden, NY 12586

**Phone:** 530-798-9064

License Number: OCM-AUCC-22-000111

Sample Description: Line FH0104, FH0165, FH0152

Lot Number: FH0104, FH0165, FH0152

Regulatory Category: Adult Use Sample Matrix: Un-Extracted Delivery Method: Inhalation

#### **Results Summary**

Filth and Foreign Material	PASS
Microbial Impurities (CDP-TC)	PASS
Microbial Impurities (CDP- YMR)	PASS
Microbial Impurities (PdX for STEC, Salmonella, Asp sp.)	PASS
Moisture Content	PASS
Mycotoxins	PASS
Pesticides	PASS
Trace Metals	PASS

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### **Certificate Of Analysis**

Water Activity

**Filth and Foreign Material PASS Date analyzed:** 02/27/2023 Analyst: Destiny Ribadeneyra Method: NYS.SOP.T.040.250 **Allowable Limit Analyte** Result LOQ Pass/Fail Mammalian excreta (mg/lb) 0 0 1 **PASS** Stems >3mm in diameter (%) 0 0 5 **PASS** Other Foreign Material (%) 0 0 2 **PASS** Overall Status **PASS** 

### **Microbial Impurities (CDP-TC)**

Analysis Instrument

**PASS** 

Date analyzed: 03/01/2023 Method: NYS.SOP.T.040.200 Analyst: Destiny Ribadeneyra

123 Radwag Balance

Re	esult (CFU/g)	LOQ	Allowable Limit	Pass/Fail
	310000	5	N/A	PASS

Analysis Instrument 87 Colony Counter

V149.5



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## **Certificate Of Analysis**

### **Microbial Impurities (CDP-YMR)**

**PASS** 

Compliance

<b>Date analyzed:</b> 03/03/2023	Method: NYS.SOP.T.040.200	<b>Analyst:</b> Destiny Ribadeneyra

Microbial Species	Result (cfu/g)	LOQ	Allowable Limit	Pass/Fail
Mold Count	14000	5	N/A	PASS
Yeast Count	<loq< td=""><td>5</td><td>N/A</td><td>PASS</td></loq<>	5	N/A	PASS
Total Yeast and Mold	14000		N/A	PASS
			Overall Status	PASS

Analysis Isntrument 87 Colony Counter

V150.6

### Microbial Impurities (PdX for STEC, Salmonella, Asp sp.)

**PASS** 

Date analyzed: 03/01/2023 Method: NY.SOP.T.040.170 Analyst: Kristy Lee

Microbial Species	Microbial Type	<b>Detection Status</b>	Pass/Fail
Escherichia coli specific gene	Bacteria	Not Detected	PASS
Escherichia coli/Shigella species	Bacteria	Not Detected	PASS
Salmonella species	Bacteria	Not Detected	PASS
stx1 gene (Shiga Toxin Gene 1)	Bacteria	Not Detected	PASS
stx2 gene (Shiga Toxin Gene 2)	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 PathogenDX-Sensovation AG 33

V133.11

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## **Certificate Of Analysis**

Moisture Content PASS

Date analyzed: 02/23/2023 Method: NY.SOP.T.040.220 Analyst: Destiny Ribadeneyra

 Result (%)
 LOQ
 Allowable Limit
 Pass/Fail

 11.6
 0.0
 5.0 - 15.0
 PASS

Analysis Instrument 4 Moisture Balance

V140.28

Compliance

Mycotoxins PASS

Date analyzed: 03/01/2023 Method: NY.SOP.T.40.180 Analyst: Alicia Caruso-Thomas

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

V141.3

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Analysis Instrument

30 LC-MS TQ

#### **Phyto-farma Labs**

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# **Certificate Of Analysis**

Pesticides				PASS
Date analyzed: 03/03/2023	Method: NY.SOP.T.040.230		Analyst: Alicia Caruso-Thomas	
Analyte	Result (μg/g)	LOQ	Allowable Limit	Pass/Fail
Azadirachtin	<loq< td=""><td>0.37</td><td>1</td><td>PASS</td></loq<>	0.37	1	PASS
Cinerin I†	<loq< td=""><td>0.02</td><td>1</td><td>PASS</td></loq<>	0.02	1	PASS
Indole-3-butyric Acid	<loq< td=""><td>1.26</td><td>1</td><td>PASS</td></loq<>	1.26	1	PASS
Jasmolin I†	<loq< td=""><td>0.02</td><td>1</td><td>PASS</td></loq<>	0.02	1	PASS
Myclobutanil	<loq< td=""><td>0.30</td><td>0.2</td><td>PASS</td></loq<>	0.30	0.2	PASS
Piperonyl butoxide	<loq< td=""><td>0.21</td><td>2</td><td>PASS</td></loq<>	0.21	2	PASS
Pyrethrin I†	<loq< td=""><td>0.43</td><td>1</td><td>PASS</td></loq<>	0.43	1	PASS
Total Pyrethrins†	0		1	PASS
			Overall Status	PASS

V144.5

Trace Metals				PASS
Date analyzed: 03/03/2023	Method: NY.	SOP.T.40.050	Analyst: Kyle Rappaport	
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)	0.08	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)	<loq< td=""><td>0.36</td><td>110</td><td>PASS</td></loq<>	0.36	110	PASS
Copper (Cu)	8.56	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)	<loq< td=""><td>0.11</td><td>2</td><td>PASS</td></loq<>	0.11	2	PASS
			Overall Status	PASS
Analysis Instrument	Equipment ID: 1 ICP-MS			

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## **Certificate Of Analysis**

Water Activity PASS

Date analyzed: 02/24/2023 Method: NY.SOP.T.040.210 Analyst: Destiny Ribadeneyra

Result (Aw) LOQ Allowable Limit Pass/Fail

0.39 0.25 0.65 PASS

Analysis Instrument 103 Aqualab TDL 2

V131.60

Compliance

Alicia Caruso-Thomas

Alicia Caruso-Thomas Laboratory Director 03/03/2023