



49 John Hicks Drive Warwick, NY 10990

Permit#: OCMPPL-2022-00004

Phone: 845-988-0937

**Certificate Of Analysis** 

Client Name: NYHO Labs LLC

**Address:** 185 Main St Cortland, NY 13045 **Phone:** 607-821-1182

License Number: OCM-AUCP-22-000003

Sample Description: Line - King Sherb 1g Pre roll; Gelato

1g Pre roll

Lot Number: Line - WF00017; WF00020

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

## **Results Summary**

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
Water Activity	PASS



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

**PASS** 

Compliance

Date analyzed: 02/06/2023 Method: NYS.SOP.T.040.200 Analyst: Lindsey Vento

Result (CFU/g)	LOQ	Allowable Limit	Pass/Fail
100000	5	N/A	PASS

87 Colony Counter Analysis Instrument

V149.6

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

**PASS** 

**Date analyzed:** 02/06/2023 Method: NYS.SOP.T.040.200 Analyst: Lindsey Vento

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

Analysis Isntrument 87 Colony Counter

V150.6

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

**PASS** 

Compliance

Date analyzed: 02/06/2023 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

V133.11

<b>Moisture Content</b>				PASS
<b>Date analyzed:</b> 02/06/2023	Method: NY.SOF	P.T.040.220	Analyst: De	estiny Ribadeneyra
Result (%)	LOQ	Allowab	le Limit	Pass/Fail
12.3	0.0	5.0 -	15.0	PASS

Analysis Instrument

V140.28

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Mycotoxins				PASS
<b>Date analyzed:</b> 02/03/2023	Method: N	Y.SOP.T.40.180	Analyst: Alicia Caru	uso-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

Pesticides				PASS
<b>Date analyzed:</b> 02/02/2023	Method: NY.SC	DP.T.040.230	Analyst: Alicia Carus	o-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
Analysis Instrument	30 LC-MS TQ			

V144.5

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**PASS** 

Compliance

### **Trace Metals**

<b>Date analyzed:</b> 02/06/2023	Method: NY.SOP.T.40.050	Analyst: Kyle Rappaport
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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)	0.1	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)	20.11	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)	0.82	0.11	2	PASS
			Overall Status	PASS

Analysis Instrument 1 ICP-MS

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Water Activity	Parameter P	ASS

**Date analyzed:** 02/06/2023 Method: NY.SOP.T.040.210 Analyst: Destiny Ribadeneyra

Result (Aw)	LOQ	Allowable Limit	Pass/Fail
0.38	0.25	0.65	PASS

Analysis Instrument 103 Aqualab TDL 2

V131.60

Alicia Caruso-Thomas

Alicia Caruso-Thomas Laboratory Director 02/06/2023

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