



49 John Hicks Drive Warwick, NY 10990

Permit#: OCMPPL-2022-00004

Phone: 845-988-0937

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 FH0215, FH0220, FH0217,

FH0216

Lot Number: FH0215, FH0220, FH0217, FH0216

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

Result (CFU/g)LOQAllowable LimitPass/Fail247000005N/APASS

Analysis Instrument 87 Colony Counter

V149.5

Microbial Impurities (CDP-YMR)

PASS

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

Microbial Species	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

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

Microbial Species	Microbial Type	Detection Status	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

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

Result (%)	LOQ	Allowable Limit	Pass/Fail
10.8	0.0	5.0 - 15.0	PASS

Analysis Instrument 4 Moisture Balance

V140.28

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Overall Status

Mycotoxins				PASS	
Date analyzed: 03/01/2023	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	

Analysis Instrument 30 LC-MS TQ

V141.3

PASS

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
Analysis Instrument	30 LC-MS TQ			

V144.5

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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)	0.09	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)	9.71	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

Water Activity PASS

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

Result (Aw) LOQ Allowable Limit Pass/Fail

0.4 0.25 0.65 PASS

Analysis Instrument 103 Aqualab TDL 2

V131.60

Alicia Caruso-Thomas

Alicia Caruso-Thomas Laboratory Director 03/03/2023

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