

T-PHM-ACT2-082322



Matrix: Derivative

Certificate of Analysis

Sample: KN20909011-002 Harvest/Lot ID: T-PHM-ACT2-082322

Batch#: T-PHM-ACT2-082322

Seed to Sale# N/A Batch Date: 08/23/22

Sample Size Received: 51 gram

Total Batch Size: N/A

Retail Product Size: 51 gram

Ordered: 09/06/22 Sampled: 09/06/22 Completed: 10/03/22 Sampling Method: N/A

43 John Hicks Drive Warwick, NY, 10990, US

PRODUCT IMAGE

SAFETY RESULTS

Oct 03, 2022 | UrbanXtracts







Heavy Metals **PASSED**





PASSED



Residuals Solvents



PASSED



Water Activity



Moisture



NOT TESTED

PASSED



Cannabinoid

Total THC

0.0928%



Total CBD 3.0959%



Total Cannabinoids 3.4033%

CBDV CBDA CBGA CBG CBD THCV CBN EXO-THC D9-THC D8-THC D10-THC CBC THCA D8-THCO D9-THCO THC-O % 0.0107 0.0167 ND 0.0497 3.0813 <0.01 0.0101 ND 0.0928 <0.01 ND 0.142 <0.01 ND ND ND mg/g 0.107 0.167 ND 0.497 30.813 <0.1 0.101 ND 0.928 <0.1 ND 1.42 <0.1 ND ND ND LOD 0.001 0	
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Analysis Method: Expanded Measurement of Uncertainty: Flower Matrix d9-THC:12.7%, THCa: 9.5%, TOTAL THC 11. 1%. These uncertainties represent an expanded uncertainty expressed at approximately the 95% confidence level

Reviewed On: 09/16/22 18:21:17 Batch Date: 09/09/22 13:07:29

using a coverage factor k=2 for a normal distribution.

Analytical Batch: KN002879POT
Instrument Used: HPLC E-SHI-008

Running on: N/A

Reagent: 062422.02; 070822.R01; 063022.R02 Consumables: 294033242; n/a; 0030220 Pipette: E-GIL-010; E-EPP-081

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with UV/PDA detection (HPLC-UV/PDA). (Method: SOP.T.30.031.TN for sample prep and Shimadzu High Sensitivity Method SOP.T.40.020 for analysis.). *Based on FL action limits.

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Sue Ferguson

Lab Director

State License # n/a ISO Accreditation # 17025:2017

Signature

10/03/22



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T-PHM-ACT2-082322

Matrix : Derivative



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Sampled: 09/06/22

Ordered: 09/06/22

Batch#: T-PHM-ACT2-082322 Sample Size Received: 51 gram

Total Batch Size: N/A

Completed: 10/03/22 Expires: 10/03/23 Sample Method: SOP Client Method

PASSED

Page 2 of 5



43 John Hicks Drive

Warwick, NY, 10990, US

Telephone: (201) 303-6516

Email: omeed@urbanxtracts.com

Pesticides

P	A	S	S	Е	D

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Pesticide	LOD	Units	Action Level	Pass/Fail	Res
ABAMECTIN B1A	0.01	ppm	0.3	PASS	ND
ACEPHATE	0.01	ppm	3	PASS	ND
ACEQUINOCYL	0.01	ppm	2	PASS	ND
ACETAMIPRID	0.01	ppm	3	PASS	ND
ALDICARB	0.01	ppm	0.1	PASS	ND
AZOXYSTROBIN	0.01	ppm	3	PASS	ND
BIFENAZATE	0.01	ppm	3	PASS	ND
BIFENTHRIN	0.01	ppm	0.5	PASS	ND
BOSCALID	0.01	ppm	3	PASS	ND
CARBARYL	0.01	ppm	0.5	PASS	ND
CARBOFURAN	0.01	ppm	0.1	PASS	ND
CHLORANTRANILIPROLE	0.01	ppm	3	PASS	ND
CHLORMEQUAT CHLORIDE	0.01	ppm	3	PASS	ND
CHLORPYRIFOS	0.01	ppm	0.1	PASS	ND
CLOFENTEZINE	0.01	ppm	0.5	PASS	ND
COUMAPHOS	0.01	ppm	0.1	PASS	ND
CYPERMETHRIN	0.01	ppm	1	PASS	ND
DAMINOZIDE	0.01	ppm	0.1	PASS	ND
DIAZANON	0.01	ppm	0.2	PASS	ND
DICHLORVOS	0.01	ppm	0.1	PASS	ND
DIMETHOATE	0.01	ppm	0.1	PASS	ND
DIMETHOMORPH	0.01	ppm	3	PASS	ND
ETHOPROPHOS	0.01	ppm	0.1	PASS	ND
ETOFENPROX	0.01	ppm	0.1	PASS	ND
ETOXAZOLE	0.01	ppm	1.5	PASS	ND
FENHEXAMID	0.01	ppm	3	PASS	ND
FENOXYCARB	0.01	ppm	0.1	PASS	ND
FENPYROXIMATE	0.01	ppm	2	PASS	ND
FIPRONIL	0.01	ppm	0.1	PASS	ND
FLONICAMID	0.01	ppm	2	PASS	ND
FLUDIOXONIL	0.01	ppm	3	PASS	ND
HEXYTHIAZOX	0.01	ppm	2	PASS	ND
IMAZALIL	0.01	ppm	0.1	PASS	ND
IMIDACLOPRID	0.01	ppm	3	PASS	ND
KRESOXIM-METHYL	0.01	ppm	1	PASS	ND
MALATHION	0.01	ppm	2	PASS	ND
METALAXYL	0.01	ppm	3	PASS	ND
METHIOCARB	0.01	ppm	0.1	PASS	ND
METHOMYL	0.01	ppm	0.1	PASS	ND
MEVINPHOS	0.01	ppm	0.1	PASS	ND
MYCLOBUTANIL	0.01	ppm	3	PASS	ND
NALED	0.01	ppm	0.5	PASS	ND
OXAMYL	0.01	ppm	0.5	PASS	ND
PACLOBUTRAZOL	0.01	ppm	0.1	PASS	ND
PERMETHRINS	0.01	ppm	1	PASS	ND
PHOSMET	0.01	ppm	0.2	PASS	ND

Pesticide	233	LOD	Units	Action Level	Pass/Fail	Result
PIPERONYL BUTOXIDE		0.01	ppm	3	PASS	ND
PRALLETHRIN		0.01	ppm	0.4	PASS	ND
PROPICONAZOLE		0.01	ppm	1	PASS	ND
PROPOXUR		0.01	ppm	0.1	PASS	ND
PYRETHRINS		0.01	ppm	1	PASS	ND
PYRIDABEN		0.01	ppm	3	PASS	ND
SPINETORAM		0.01	ppm	3	PASS	ND
SPIROMESIFEN		0.01	ppm	3	PASS	ND
SPIROTETRAMAT		0.01	ppm	3	PASS	ND
SPIROXAMINE		0.01	ppm	0.1	PASS	ND
TEBUCONAZOLE		0.01	ppm	1	PASS	ND
THIACLOPRID		0.01	ppm	0.1	PASS	ND
THIAMETHOXAM		0.01	ppm	1	PASS	ND
TOTAL SPINOSAD		0.01	ppm	3	PASS	ND
TRIFLOXYSTROBIN		0.01	ppm	3	PASS	ND
Analyzed by: 2368, 2803, 12	Weight: 0.5068g	Ext N/A	traction da	ate:	Extracted N/A	by:

Analysis Method: SOP.T.30.060, SOP.T.40.060

Analytical Batch: KN002958PES Instrument Used : E-SHI-125 Pesticides Running on : N/A

Dilution: 0.01 Reagent: N/A Consumables: N/A

Pesticide analysis is performed using LC-MSMS which can quantify down to below single digit ppb concentrations for regulated Pesticides. Currently we analyze for 61 Pesticides. (Methods: SOP.T.30.065 Sample Preparation for Pesticides Analysis via LCMSMS and SOP.T40.065 Procedure for Pesticide Quantification Using LCMSMS). *Based on FL action limits.

Reviewed On: 10/03/22 19:18:02

Batch Date: 09/28/22 09:42:45

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Sue Ferguson

Lab Director

State License # n/a ISO Accreditation # 17025:2017 Sulinguan

Signature

10/03/22



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T-PHM-ACT2-082322

Matrix : Derivative



Certificate of Analysis

PASSED

43 John Hicks Drive Warwick, NY, 10990, US Telephone: (201) 303-6516 Email: omeed@urbanxtracts.com Harvest/Lot ID: T-PHM-ACT2-082322

Ordered: 09/06/22

Sampled: 09/06/22

Batch#: T-PHM-ACT2-082322 Sample Size Received: 51 gram

Total Batch Size: N/A

Completed: 10/03/22 Expires: 10/03/23 Sample Method: SOP Client Method

Page 3 of 5



Residual Solvents

PASSED

Solvents	LOD	Units	Action Level	Pass/Fail	Result
PROPANE	500	ppm	2100	PASS	ND
BUTANES (N-BUTANE)	500	ppm	2000	PASS	ND
METHANOL	25	ppm	3000	PASS	ND
ETHYLENE OXIDE	0.5	ppm	5	PASS	ND
PENTANES (N-PENTANE)	75	ppm	5000	PASS	ND
ETHANOL	500	ppm	5000	PASS	ND
ETHYL ETHER	50	ppm	5000	PASS	ND
1.1-DICHLOROETHENE	0.8	ppm	8	PASS	ND
ACETONE	75	ppm	5000	PASS	ND
2-PROPANOL	50	ppm	500	PASS	ND
ACETONITRILE	6	ppm	410	PASS	ND
DICHLOROMETHANE	12.5	ppm	600	PASS	ND
N-HEXANE	25	ppm	290	PASS	ND
ETHYL ACETATE	40	ppm	5000	PASS	ND
CHLOROFORM	0.2	ppm	60	PASS	ND
BENZENE	0.1	ppm	2	PASS	ND
1,2-DICHLOROETHANE	0.2	ppm	5	PASS	ND
HEPTANE	500	ppm	5000	PASS	ND
TRICHLOROETHYLENE	2.5	ppm	80	PASS	ND
TOLUENE	15	ppm	890	PASS	ND
TOTAL XYLENES - M, P & O - DIMETHYLBENZENE	15	ppm	2170	PASS	ND
Analyzed by	+.	Extraction data		Extracted by	

Analyzed by: Weight: **Extraction date:** Extracted by:

Analysis Method: SOP.T.40.032 Analytical Batch : KN002944SOL

Instrument Used : E-SHI-106 Residual Solvents Running on : N/A

Dilution: N/AReagent : N/A Consumables : N/A Pipette: N/A

Reviewed On: 10/03/22 19:18:13 Batch Date: 09/26/22 10:06:58

Residual solvents analysis is performed using GC-MS which can detect below single digit ppm concentrations. Currently we analyze for 22 residual solvents. (Method: SOP.T.40.032 Residual Solvents Analysis via GC-MS). *Based on FL action limits.

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Sue Ferguson

Lab Director

State License # n/a ISO Accreditation # 17025:2017 Sutinguan

Signature

10/03/22



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T-PHM-ACT2-082322

Matrix : Derivative



Certificate of Analysis

PASSED

43 John Hicks Drive Warwick, NY, 10990, US Telephone: (201) 303-6516 Email: omeed@urbanxtracts.com Harvest/Lot ID: T-PHM-ACT2-082322

Sampled: 09/06/22

Ordered: 09/06/22

Batch#: T-PHM-ACT2-082322 Sample Size Received: 51 gram

Total Batch Size: N/A

Completed: 10/03/22 Expires: 10/03/23 Sample Method: SOP Client Method

Page 4 of 5



Microbial

Action Level



Mycotoxins

PASSED

Analyte	LOD	Units	Result	Pass / Fail		
ESCHERICHIA CO SPP		Not Present	PASS			
SALMONELLA SPI	ECIFIC GENE		Not Present	PASS		
ASPERGILLUS FL		Not Present	PASS			
ASPERGILLUS FU		Not Present	PASS			
ASPERGILLUS NIC		Not Present	PASS			
ASPERGILLUS TE	RREUS			Not Present	PASS	
Analyzed by: 2368, 2805	Weight:		xtraction da	te: Ex	ctracted b	y:

Analysis Method: SOP.T.40.043 Analytical Batch: KN002957MIC Instrument Used: Micro E-HEW-069

Dilution: N/A Reagent : N/A Consumables : N/A Pipette: N/A

Running on: N/A

Reviewed On: 10/03/22 10:40:39 Batch Date: 09/27/22 16:31:12

Analyte		LOD	Units	Result	Pass / Fail	Action Level
AFLATOXIN G2		0.002	ppm	ND	PASS	0.02
AFLATOXIN G1		0.002	ppm	ND	PASS	0.02
AFLATOXIN B2		0.002	ppm	ND	PASS	0.02
AFLATOXIN B1		0.002	ppm	ND	PASS	0.02
OCHRATOXIN A+		0.002	ppm	ND	PASS	0.02
TOTAL MYCOTOXINS		0.002	ppm	ND	PASS	0.02
Analyzed by:	Weight:	Extraction date:			y:	
2368, 2803, 12	0.5068g	N/A		N	I/A	

Analysis Method: SOP.T.30.060, SOP.T.40.060

Analytical Batch: KN002970MYC Instrument Used : E-SHI-125 Mycotoxins

Running on : N/A Dilution: 0.01

Reagent: N/A Consumables : N/A Pipette: N/A

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T.30.060 for Sample Preparation and SOP.T40.065 Procedure for Mycotoxins Quantification Using LCMSMS. LOQ 5.0 ppb). *Based on FL action limits.



Heavy Metals

Weight:

Extracted by:

Reviewed On: 10/03/22 19:17:53

Batch Date: 09/30/22 14:58:11

Metal	LOD	Units	Result	Pass / Fail	Action Level	
ARSENIC-AS	0.02	ppm	ND	PASS	1.5	
CADMIUM-CD	0.02	ppm	ND	PASS	0.5	
MERCURY-HG	0.02	ppm	ND	PASS	3	
LEAD-PB	0.02	ppm	ND	PASS	0.5	

Extraction date:

Reviewed On: 10/03/22 19:17:38

Batch Date: 09/28/22 14:11:45

Analysis Method: SOP T 40 050 SOP T 30 052

Analytical Batch : KN002961HEA

Instrument Used : Metals ICP/MS Running on: N/A

Dilution: N/A

2368, 138, 12

Reagent : N/A Consumables : N/A Pipette: N/A

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma - Mass Spectrometer) which can screen down to single digit ppb concentrations for regulated heavy metals using Method SOP.T.3.0.82 Sample Preparation for Heavy Metals Analysis via ICP-MS and SOP.T.40.082TN Heavy Metals Analysis via ICP-MS.

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Sue Ferguson

Lab Director

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10/03/22





T-PHM-ACT2-082322

Matrix : Derivative



PASSED

Certificate of Analysis

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Harvest/Lot ID: T-PHM-ACT2-082322

Batch#: T-PHM-ACT2-082322 Sample Size Received: 51 gram Sampled: 09/06/22

Total Batch Size: N/A Ordered: 09/06/22

Completed: 10/03/22 Expires: 10/03/23

Sample Method: SOP Client Method

Page 5 of 5



Filth/Foreign Material

Weight:

PASSED

Extracted by:

Reviewed On: 09/30/22 15:45:42

Batch Date: 09/27/22 10:52:57

Analyte LOD Units Result **Action Level** Filth and Foreign Material PASS detect/g ND

Extraction date:

Analyzed by: 2368, 2805 0.5189g

Analysis Method: SOP.T.30.074, SOP.T.40.074
Analytical Batch: KN002954FIL

Instrument Used : E-AMS-138 Microscope

Running on : \mathbb{N}/\mathbb{A}

Dilution : N/A Reagent : N/A Consumables: N/A Pipette: N/A

This includes but is not limited to hair, insects, feces, packaging contaminants, and manufacturing waste and by-products. A SW-2T13 Stereo Microscope is use for inspection.

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