



CERTIFICATE OF ANALYSIS

Regulatory Compliance Testing
Report Date: Jul 12, 2024

Overall Result



PASS

Northeast Extracts

pg 1 of 5

New York Treez Hazmat

Flower



SAMPLE INFORMATION

Sample ID: CTNY-240628-004
Sample Name: New York Treez Hazmat
Matrix: Cannabis Flower Product
Product: Flower
Batch No.: NEXNYTHM06001
Batch Size: 3200 Units
Sample Size: 13 Units
Cultivar(s): N/A
Date Collected: Jun 28, 2024
Time Collected: 17:21:00
Date Received: Jun 28, 2024
Category: Cannabis_flower_product
Compliance Type: Adult Use
Received By: Gabrielle

MANUFACTURER

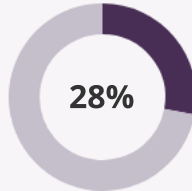
Northeast Extracts
License: OCM-AUCP-22-000027
Address: 26 Powell Ln
Penn Yan, NY 14527

CONTACT

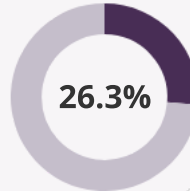
Northeast Extracts
Phone: (585) 554-4500
Address: 26 Powell Ln
Penn Yan, NY 14527

Cannabinoids

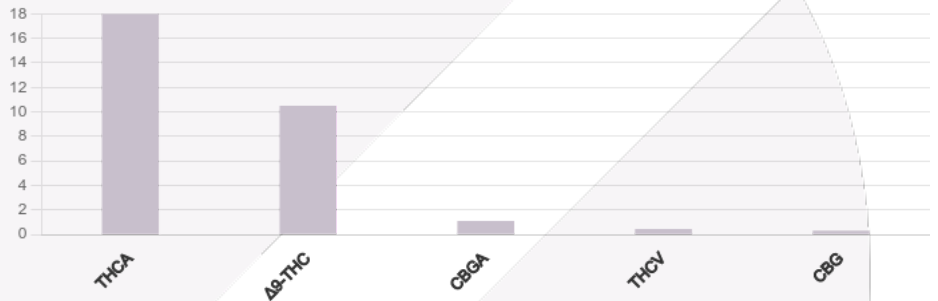
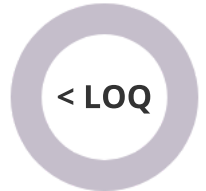
TOTAL CANNABINOIDS



TOTAL THC

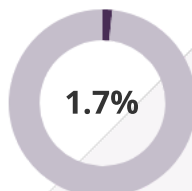


TOTAL CBD



Terpenes

TOTAL TERPENES



TOP 5 TERPENES

Terpene	Percentage	Profile	Icon
β-Caryophyllene	0.65%	Spicy	
α-Humulene	0.21%	Hops	
β-Myrcene	0.2%	Herbal	
α-Bisabolol	0.19%	Floral	
d-Limonene	0.13%	Citrus	

PROFILE

Cannabinoids	Foreign Matter	Heavy Metals	Microbials	Moisture Content
TESTED	PASS	PASS	PASS	PASS
Mycotoxins	Pesticides	Terpenes	Water Activity	
PASS	PASS	PASS	PASS	



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Larry Clement
Technical Lab Director
Jul 12, 2024



Lovelie Metzgar
Quality Manager
Jul 12, 2024



New York Treez Hazmat

Cannabinoids

Testing Method: CTND-NY-SOP-P-002, CTND-NY-SOP-P-001: Cannabinoids by HPLC

TESTED

Analyte	Dilution	LOQ	Results	Results	Results	Results
	1:n	%	%	mg/g	mg/pkg	mg/srv
9R-Δ ¹⁰ -THC	0.218	< LOQ	< LOQ			
9S-Δ ¹⁰ -THC	0.218	< LOQ	< LOQ			
CBC	0.218	< LOQ	< LOQ			
CBD	0.218	< LOQ	< LOQ			
CBDA	0.218	< LOQ	< LOQ			
CBDV	0.218	< LOQ	< LOQ			
CBG	0.218	0.317	3.17			
Total THC		26.3	263			
Total CBD		< LOQ	< LOQ			

Prepared By: 38fef6
Analysis Date: Jun 29, 2024 17:43:00 EDT

Analyzed By: 38fef6
Prep Weight: 0.1758 Grams

Reviewed By: 38fef6
Lab Batch #: NP240155

Foreign Matter

Testing Method: CTND-NY-SOP-F-001: Foreign Material by Visual Inspection

PASS

Analyte	Limit	Results	Status
Foreign Matter	2 %	ND	Pass
Mammal Excrement	1 mg/lb	ND	Pass

Prepared By: 1g6xws
Analysis Date: Jul 01, 2024 12:00:00 EDT

Analyzed By: 1g6xws
Prep Weight: Grams

Reviewed By: 1g6xws
Lab Batch #: NF240008

Heavy Metals

Testing Method: CTND-NY-SOP-M-002, CTND-NY-SOP-M-001: Heavy Metals by ICP-MS

PASS

Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	µg/g	µg/g	µg/g	
Antimony	2	0.084	2	< LOQ	Pass
Arsenic	2	0.084	0.2	< LOQ	Pass
Cadmium	2	0.084	0.3	0.086	Pass
Chromium	2	0.169	110	0.310	Pass

Prepared By: tvckqh
Analysis Date: Jul 01, 2024 16:23:00 EDT, Jul 01, 2024 16:19:00 EDT

Analyzed By: tvckqh
Prep Weight: 0.4743 Grams

Reviewed By: tvckqh
Lab Batch #: NM240124



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New York Trez Hazmat

Microbials

PASS

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
Yeast & Mold	CFU/g 100		CFU/g < LOQ	N/A	Micro: Total Yeast & Mold by Biomerieux Tempo Prepared By: k4gdmc Analysis Date: Jul 02, 2024 16:30:00 EDT Reviewed By: k4gdmc Lab Batch #: NB240047 Analyzed By: k4gdmc
Aerobic Bacteria	CFU/g 100		CFU/g < LOQ	N/A	Micro: Total Viable Aerobic Bacteria by Biomerieux Tempo Prepared By: k4gdmc Analysis Date: Jul 03, 2024 13:00:00 EDT Reviewed By: k4gdmc Lab Batch #: NB240048 Analyzed By: k4gdmc
Aspergillus flavus	CFU/g 1.00	Absent in any amt	CFU/g Absent	Pass	Micro: Aspergillus by Biomerieux Gene-Up Prepared By: k4gdmc Analysis Date: Jul 03, 2024 17:00:00 EDT Reviewed By: k4gdmc Lab Batch #: NB240048 Analyzed By: k4gdmc
Aspergillus fumigatus	1.00	Absent in any amt	Absent	Pass	
Aspergillus niger	1.00	Absent in any amt	Absent	Pass	
Aspergillus terreus	1.00	Absent in any amt	Absent	Pass	
Salmonella spp.	CFU/g 1.00	Absent in any amt	CFU/g Absent	Pass	Micro: Salmonella by Biomerieux Gene-Up Prepared By: k4gdmc Analysis Date: Jul 03, 2024 17:00:00 EDT Reviewed By: k4gdmc Lab Batch #: NB240048 Analyzed By: k4gdmc
Shiga toxin-producing E. coli	CFU/g 1.00	Absent in any amt	CFU/g Absent	Pass	Micro: Shiga Toxin-producing E. Coli by Biomerieux Gene-Up Prepared By: k4gdmc Analysis Date: Jul 03, 2024 17:00:00 EDT Reviewed By: k4gdmc Lab Batch #: NB240048 Analyzed By: k4gdmc

Moisture Content

Testing Method: CTND-NY-SOP-S-001: Moisture Content

PASS

Analyte	Limit	Results	Status
Moisture	15 %	11.9 %	Pass
Prepared By: 1g6xws Analysis Date: Jul 01, 2024 11:20:00 EDT	Analyzed By: 1g6xws Prep Weight: Grams	Reviewed By: 1g6xws Lab Batch #: NS240015	

Mycotoxins

Testing Method: CTND-NY-SOP-PM-002, CTND-NY-SOP-PM-001: Mycotoxins by LC-MS/MS

PASS

Analyte	Dilution	LOQ	Limit	Results	Status	Analyte	Dilution	LOQ	Limit	Results	Status
Aflatoxin B1	1:n	µg/g 0.00996	µg/g	µg/g < LOQ	N/A	Aflatoxin G2	1:n	µg/g 0.00996	µg/g	µg/g < LOQ	N/A
Aflatoxin B2	1	0.00996		< LOQ	N/A	Ochratoxin A	1	0.00996	0.02	< LOQ	Pass
Aflatoxin G1	1	0.00996		< LOQ	N/A	Aflatoxins			0.02	< LOQ	Pass
Aflatoxins			0.02	< LOQ	Pass	Prepared By: k4gdmc Analysis Date: Jul 02, 2024 17:00:00 EDT	Analyzed By: k4gdmc Prep Weight: 1.0045 Grams	Reviewed By: k4gdmc Lab Batch #: NPM240121			



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New York Treez Hazmat

Pesticides

Testing Method: CTND-NY-SOP-PM-002: Pesticides by LC-MS/MS

PASS

Analyte	Dilution	LOQ	Limit	Results	Status	Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	ppm	ppm	ppm			1:n	ppm	ppm	ppm	
Abamectin	1	0.0996	0.5	< LOQ	Pass	Malathion	1	0.0996	0.2	< LOQ	Pass
Acephate	1	0.0996	0.4	< LOQ	Pass	Metalaxyl	1	0.0996	0.2	< LOQ	Pass
Acequinocyl	1	0.0948	2	< LOQ	Pass	Methiocarb	1	0.0996	0.2	< LOQ	Pass
Acetamiprid	1	0.0996	0.2	< LOQ	Pass	Methomyl	1	0.0996	0.4	< LOQ	Pass
Aldicarb	1	0.0996	0.4	< LOQ	Pass	Methyl parathion	1	0.0948	0.2	< LOQ	Pass
Azadirachtin	1	0.0996	1	< LOQ	Pass	Mevinphos	1	0.0996	1	< LOQ	Pass
Azoxystrobin	1	0.0996	0.2	< LOQ	Pass	MGK-264			0.2	< LOQ	Pass
Bifenazate	1	0.0996	0.2	< LOQ	Pass	MGK-264 I	1	0.0328		< LOQ	N/A
Bifenthrin	1	0.0996	0.2	< LOQ	Pass	MGK-264 II	1	0.0643		< LOQ	N/A
Boscalid	1	0.0996	0.4	< LOQ	Pass	Myclobutanil	1	0.0996	0.2	< LOQ	Pass
Captan	1	0.0948	1	< LOQ	Pass	Naled	1	0.0996	0.5	< LOQ	Pass
Carbaryl	1	0.0996	0.2	< LOQ	Pass	Oxamyl	1	0.0996	1	< LOQ	Pass
Carbofuran	1	0.0996	0.2	< LOQ	Pass	Paclobutrazol	1	0.0996	0.4	< LOQ	Pass
Chlorantranil- iprole	1	0.0996	0.2	< LOQ	Pass	Pentachloroni- trobenezene	1	0.0948	1	< LOQ	Pass
Chlordane	1	0.379	1	< LOQ	Pass	Permethrin			0.2	< LOQ	Pass
Chlorfenapyr	1	0.0948	1	< LOQ	Pass	Permethrin cis	1	0.0458		< LOQ	N/A
Chlormequat chloride	1	0.0996	1	< LOQ	Pass	Permethrin trans	1	0.0538		< LOQ	N/A
Chlorpyrifos	1	0.0996	0.2	< LOQ	Pass	Phosmet	1	0.0996	0.2	< LOQ	Pass
Clofentezine	1	0.0996	0.2	< LOQ	Pass	Piperonylbuto- xide	1	0.0996	2	< LOQ	Pass
Coumaphos	1	0.0996	1	< LOQ	Pass	Prallethrin	1	0.0996	0.2	< LOQ	Pass
Cyfluthrin	1	0.0996	1	< LOQ	Pass	Propiconazole	1	0.0996	0.4	< LOQ	Pass
Cypermethrin	1	0.0996	1	< LOQ	Pass	Propoxur	1	0.0996	0.2	< LOQ	Pass
Daminozide	1	0.0996	1	< LOQ	Pass	Pyrethrins			1	< LOQ	Pass
Diazinon	1	0.0996	0.2	< LOQ	Pass	Pyrethrins Cinerin I	1	0.00538		< LOQ	N/A
Dichlorvos	1	0.0996	1	< LOQ	Pass	Pyrethrins Cinerin II	1	0.00358		< LOQ	N/A
Dimethoate	1	0.0996	0.2	< LOQ	Pass	Pyrethrins Jasmolin I	1	0.00376		< LOQ	N/A
Dimethomorph	1	0.0996	1	< LOQ	Pass	Pyrethrins Jasmolin II	1	0.00251		< LOQ	N/A
Ethoprophos	1	0.0996	0.2	< LOQ	Pass	Pyrethrins Pyrethrin I	1	0.0530		< LOQ	N/A
Etofenprox	1	0.0996	0.4	< LOQ	Pass	Pyrethrins Pyrethrin II	1	0.0262		< LOQ	N/A
Etoxazole	1	0.0996	0.2	< LOQ	Pass	Pyridaben	1	0.0996	0.2	< LOQ	Pass
Fenhexamid	1	0.0996	1	< LOQ	Pass	Spinetoram	1	0.0996	1	< LOQ	Pass
Fenoxycarb	1	0.0996	0.2	< LOQ	Pass	Spinosad			0.2	< LOQ	Pass
Fenpyroximate	1	0.0996	0.4	< LOQ	Pass	Spinosad A	1	0.0802		< LOQ	N/A
Fipronil	1	0.0948	0.4	< LOQ	Pass	Spinosad D	1	0.0173		< LOQ	N/A
Flonicamid	1	0.0996	1	< LOQ	Pass	Spiromesifen	1	0.0996	0.2	< LOQ	Pass
Fludioxonil	1	0.0948	0.4	< LOQ	Pass	Spirotetramat	1	0.0996	0.2	< LOQ	Pass
Hexythiazox	1	0.0996	1	< LOQ	Pass	Spiroxamine	1	0.0996	0.2	< LOQ	Pass
Imazalil	1	0.0996	0.2	< LOQ	Pass	Tebuconazole	1	0.0996	0.4	< LOQ	Pass
Imidacloprid	1	0.0996	0.4	< LOQ	Pass	Thiacloprid	1	0.0996	0.2	< LOQ	Pass
Indole-3-butyric acid	1	0.0996	1	< LOQ	Pass	Thiamethoxam	1	0.0996	0.2	< LOQ	Pass
Kresoxim- methyl	1	0.0996	0.4	< LOQ	Pass	Trifloxystrob- in	1	0.0996	0.2	< LOQ	Pass

Prepared By: k4gdmc
Analysis Date: Jul 09, 2024 09:15:00 EDT

Analyzed By: k4gdmc
Prep Weight: 1.055 Grams

Reviewed By: k4gdmc
Lab Batch #: NPM240121, NPM240122



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Technical Lab Director
Jul 12, 2024



Lovelie Metzgar
Quality Manager
Jul 12, 2024



New York Treez Hazmat

Terpenes

Testing Method: CTND-NY-SOP-T-001, CTND-NY-SOP-T-002: Terpenes by GC-MS

PASS

Analyte	Dilution	LOQ	Limit	Results	Results
	1:n	%	%	%	mg/g
α-Bisabolol	1	0.0187		0.1932	1.9320
α-Humulene	1	0.0187		0.2092	2.0920
α-Phellandrene	1	0.0187	< LOQ	< LOQ	< LOQ
α-Pinene	1	0.0187	< LOQ	< LOQ	< LOQ
α-Terpinene	1	0.0187	< LOQ	< LOQ	< LOQ
β-Caryophyllene	1	0.0187		0.6513	6.5130
β-Myrcene	1	0.0187		0.2030	2.0300
β-Pinene	1	0.0187		0.0247	0.2470
Camphene	1	0.0187	< LOQ	< LOQ	< LOQ
Caryophyllene Oxide	1	0.0187		0.0481	0.4810
cis-β-Ocimene	1	0.0052	< LOQ	< LOQ	< LOQ
d-Limonene	1	0.0187		0.1338	1.3380
Δ ³ -Carene	1	0.0187	< LOQ	< LOQ	< LOQ
Eucalyptol	1	0.0187	< LOQ	< LOQ	< LOQ
Total Terpenes			10	1.7007	17.0070

Analyte	Dilution	LOQ	Limit	Results	Results
	1:n	%	%	%	mg/g
Fenchol	1	0.0187		0.0467	0.4670
γ-Terpinene	1	0.0187	< LOQ	< LOQ	< LOQ
Geraniol	1	0.0187	< LOQ	< LOQ	< LOQ
Guaiol	1	0.0187	< LOQ	< LOQ	< LOQ
Isopulegol	1	0.0187	< LOQ	< LOQ	< LOQ
Linalool	1	0.0187		0.1159	1.1590
p-Cymene	1	0.0187	< LOQ	< LOQ	< LOQ
Terpineol	1	0.0187		0.0421	0.4210
Terpinolene	1	0.0187	< LOQ	< LOQ	< LOQ
trans-β-Farnesene	1	0.0187	< LOQ	< LOQ	< LOQ
trans-β-Ocimene	1	0.0125	< LOQ	< LOQ	< LOQ
trans-Nerolidol	1	0.0187	< LOQ	< LOQ	< LOQ
Valencene	1	0.0187		0.0327	0.3270
Total Terpenes			10	1.7007	17.0070

Prepared By: tvckqh
Analysis Date: Jul 02, 2024 15:47:00 EDT

Analyzed By: tvckqh
Prep Weight: 0.1071 Grams

Reviewed By: tvckqh
Lab Batch #: NT240120

Water Activity

Testing Method: CTND-NY-SOP-W-001: Water Activity

PASS

Analyte	Limit	Results	Status
Water Activity	0.65 Aw	0.51 Aw	Pass

Prepared By: 1g6xws
Analysis Date: Jul 01, 2024 12:00:00 EDT

Analyzed By: 1g6xws
Prep Weight: Grams

Reviewed By: 1g6xws
Lab Batch #: NW240117

Notes
Logan Emerson Alvarez Jul 12, 2024 Cannabinoids by HPLC Appropriate user for potency has been assigned.
Logan Emerson Alvarez Jul 12, 2024 Sample name changed to "New York Treez Hazmat" from "Hazmat".

Regulatory Compliance Testing



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