

Northeast Extracts LLC

Address: 26 Powell Lane Penn Yan, NY 14527 Contact Name:

Contact Phone:

License #: OCM-AUCP-22-000027 Sample ID: 2412SMNY0422.1833

Certificate: 7726.1



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Chew and Chill Gummies

Lot #: NEXCWCHSG12-001

Sample ID: 2412SMNY0422.1833 Regulatory Category: Adult Use

Received: 12/17/2024

Sampling Location: 26 Powell Lane, Penn

Yan, NY

Lot Size: 250

Sample Type: Edible

Amount Received: 2

Sample Collected: 12/16/2024 11:55 AM

Published: 12/20/2024



COMPLIANCE FOR RETAIL

Cannabinoid Profile

Pass

Terpenes Total

Tested

Residual Solvents

Pass

Pesticides

Pass

Mycotoxins

Pass

Water Activity

Pass

Trace Metals

Pass

Microbial Contaminants

Pass

Moisture Analysis
Not Tested

Filth & Foreign

Not Tested

Pass

Sample Status

0.135% Total THC

0.0751% Total CBD

0.297 %
Total Cannabinoids

Report Notes: N/A

Alicia Caruso-Thomas

Laboratory Director

<u>12/20/2024</u> Alicia Caruso-Thomas







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Average Cannabinoid Profile

Pass

Sample Analysis

Date: 12/20/2024 02:37 PM

Analyzed By: HPLC

SOP: NY.SOP.T.40.260 Sample Weight: N/A

Analyst: Stephanie Knapp

Analyte	LOQ (%)	Average % (w/w)	mg/serving	Homogeneity [†]
Total Tetrahydrocannabinol (THC)	-	0.135	9.45	PASS
Tetrahydrocannabinolic acid (THCA)	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Δ8-ΤΗC	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Δ9-ΤΗС	0.500	0.135	9.45	
Δ10-THC-RS	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Δ10-THC-RR	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Total Cannabidiol (CBD)	-	0.0751	5.26	PASS
Cannabinadiolic acid (CBDA)	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Cannabidiol (CBD)	0.500	0.0751	5.26	
Total Active Tetrahydrocannabivarin (THCV)	-	0.000814	0.0570	
Tetrahydrocannabivarinic acid (THCVA)*	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Tetrahydrocannabivarin (THCV)	0.500	0.000814	0.0570	
Total Active Cannabigerol (CBG)	- /- /	0.00540	0.378	
Cannabigerolic acid (CBGA)	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Cannabigerol (CBG)	0.500	0.00540	0.378	
Cannabidivarin (CBDV)	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Cannabinol (CBN)	0.500	0.0742	5.19	PASS
Cannabichromene (CBC)	0.500	0.00615	0.431	

Cannabinoid Totals	Actual % (w/w)	mg/serving	Homogeneity [†]
Total Cannabinoids	0.297	20.8	

^{*} Analyte is not included in ISO 17025 scope of accreditation

† Concentration of individual samples must be ±25% of the mean concentration Total Active CBD = CBD + (0.877 x CBDA); Total Active CBG = CBG + (0.878 x CBGA); Total Active THC = $(\Delta 9THC + \Delta 8THC + \Delta 10THC - RS + \Delta 10THC - RR) + (0.877 x THCA)$; Total Active THCV = THCV + (0.867 x THCVA);

Serving Weight: 7 g

Alicia Caruso-Thomas

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Phyto-Farma Labs 49 John Hicks Drive Warwick, NY 10990 (845) 202-9737





Laboratory Director



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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Terpene Total

Tested (0.009400%)

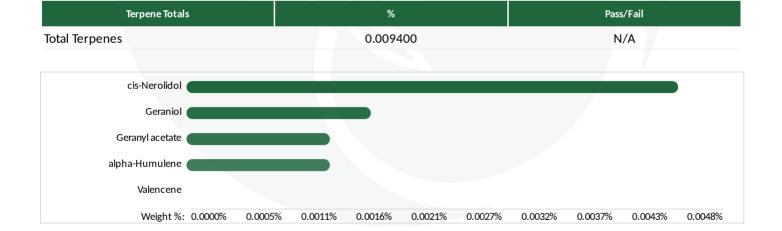
Sample Analysis

 Date: 12/18/2024 01:36 PM
 SOP: NY.SOP.T.40.090

 Sample Weight: 0.4975 g
 Analyzed By: GC-MS

Analyst: Destiny Ribadeneyra

Analyte	LOQ (%)	Results (%)	Analyte	LOQ (%)	Results (%)
3-Carene	0.0004200	<loq< td=""><td>gamma-Terpinene</td><td>0.0004400</td><td><loq< td=""></loq<></td></loq<>	gamma-Terpinene	0.0004400	<loq< td=""></loq<>
alpha-Bisabolol	0.0005000	<loq< td=""><td>gamma-Terpineol</td><td>0.0003000</td><td><loq< td=""></loq<></td></loq<>	gamma-Terpineol	0.0003000	<loq< td=""></loq<>
alpha-Humulene	0.0005600	0.001400	Geraniol	0.0004800	0.001800
alpha-Phellandrene	0.0006600	<loq< td=""><td>Geranyl acetate</td><td>0.0006200</td><td>0.001400</td></loq<>	Geranyl acetate	0.0006200	0.001400
alpha-Pinene	0.0004800	<loq< td=""><td>Guaiol</td><td>0.0006000</td><td><loq< td=""></loq<></td></loq<>	Guaiol	0.0006000	<loq< td=""></loq<>
alpha-Terpinene	0.0002600	<loq< td=""><td>Isoborneol</td><td>0.0003400</td><td><loq< td=""></loq<></td></loq<>	Isoborneol	0.0003400	<loq< td=""></loq<>
alpha-Terpineol	0.0003400	<loq< td=""><td>Isopulegol</td><td>0.0006600</td><td><loq< td=""></loq<></td></loq<>	Isopulegol	0.0006600	<loq< td=""></loq<>
beta-Myrcene	0.0006400	<loq< td=""><td>Limonene</td><td>0.0007400</td><td><loq< td=""></loq<></td></loq<>	Limonene	0.0007400	<loq< td=""></loq<>
beta-Pinene	0.0006600	<loq< td=""><td>Linalool</td><td>0.0004600</td><td><loq< td=""></loq<></td></loq<>	Linalool	0.0004600	<loq< td=""></loq<>
Borneol	0.0004600	<loq< td=""><td>Menthol</td><td>0.0004600</td><td><loq< td=""></loq<></td></loq<>	Menthol	0.0004600	<loq< td=""></loq<>
Camphene	0.0004400	<loq< td=""><td>Nerol</td><td>0.0005000</td><td><loq< td=""></loq<></td></loq<>	Nerol	0.0005000	<loq< td=""></loq<>
Camphor	0.0004000	<loq< td=""><td>Pulegone (+)</td><td>0.0005600</td><td><loq< td=""></loq<></td></loq<>	Pulegone (+)	0.0005600	<loq< td=""></loq<>
Caryophyllene oxide	0.0005800	<loq< td=""><td>Sabinene</td><td>0.0003400</td><td><loq< td=""></loq<></td></loq<>	Sabinene	0.0003400	<loq< td=""></loq<>
Cedrene	0.0004400	<loq< td=""><td>Sabinene Hydrate</td><td>0.0004200</td><td><loq< td=""></loq<></td></loq<>	Sabinene Hydrate	0.0004200	<loq< td=""></loq<>
Cedrol	0.0005600	<loq< td=""><td>Terpinolene</td><td>0.0005000</td><td><loq< td=""></loq<></td></loq<>	Terpinolene	0.0005000	<loq< td=""></loq<>
cis-Nerolidol	0.0006800	0.004800	trans-b-Ocimene	0.0004200	<loq< td=""></loq<>
cis-Ocimene	0.0005200	<loq< td=""><td>trans-Caryophyllene</td><td>0.0006600</td><td><loq< td=""></loq<></td></loq<>	trans-Caryophyllene	0.0006600	<loq< td=""></loq<>
Eucalyptol	0.0007200	<loq< td=""><td>trans-Nerolidol</td><td>0.0007200</td><td><loq< td=""></loq<></td></loq<>	trans-Nerolidol	0.0007200	<loq< td=""></loq<>
Farnesene	0.0008400	<loq< td=""><td>Valencene</td><td>0.0005600</td><td><loq< td=""></loq<></td></loq<>	Valencene	0.0005600	<loq< td=""></loq<>
Fenchone	0.0005000	<loq< td=""><td></td><td></td><td></td></loq<>			



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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Trace Metals

Pass

Sample Analysis

Date: 12/20/2024 11:40 AM

Analyzed By: ICP-MS

SOP: NY.SOP.T.40.050

Sample Weight: 0.1262 g

Analyst: Moni Kaneti

Analyte	LOQ (μg/g)	Action Limit (μg/g)	Results (μg/g)	Pass/Fail
Antimony (Sb)*	0.315	120	<loq< td=""><td>PASS</td></loq<>	PASS
Arsenic (As)*	0.180	1.50	<loq< td=""><td>PASS</td></loq<>	PASS
Cadmium (Cd)*	0.159	0.500	<loq< td=""><td>PASS</td></loq<>	PASS
Chromium (Cr)*	0.891	1100	<loq< td=""><td>PASS</td></loq<>	PASS
Copper (Cu)*	0.984	300	<loq< td=""><td>PASS</td></loq<>	PASS
Lead (Pb)*	0.195	0.500	<loq< td=""><td>PASS</td></loq<>	PASS
Mercury (Hg)*	0.0330	3.00	<loq< td=""><td>PASS</td></loq<>	PASS
Nickel (Ni)*	0.273	20.0	<loq< td=""><td>PASS</td></loq<>	PASS

^{*} Analyte is not included in ISO 17025 scope of accreditation

Mycotoxin Analysis

Pass

Sample Analysis

Date: 12/20/2024 03:30 PM

Analyst: Destiny Ribadeneyra

Analyzed By: LC-MS/MS

SOP: NY.SOP.T.40.180

Sample Weight: 0.1 g

Analyte	LOQ (μg/g)	Action Limit (μg/g)	Results (μg/g)	Pass/Fail
Sum of Aflatoxins	-	0.020	0	PASS
Aflatoxin B1	0.0010	0.020	<loq< th=""><th>PASS</th></loq<>	PASS
Aflatoxin B2	0.0020	0.020	<loq< th=""><th>PASS</th></loq<>	PASS
Aflatoxin G1	0.0010	0.020	<loq< td=""><td>PASS</td></loq<>	PASS
Aflatoxin G2	0.0020	0.020	<loq< th=""><th>PASS</th></loq<>	PASS
Ochratoxin A	0.0020	0.020	<loq< th=""><th>PASS</th></loq<>	PASS

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Address: 26 Powell Lane Penn Yan, NY 14527 Contact Name: Contact Phone:

License #: OCM-AUCP-22-000027 Sample ID: 2412SMNY0422.1833 Phyto-Farma Labs a Smithers company

CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 7726.1

Pesticides LC

Pass

Sample Analysis

 Date: 12/19/2024 05:04 PM
 SOP: NY.SOP.T.040.270

 Analyzed By: LC-MS/MS
 Sample Weight: 1 g

Analyst: Destiny Ribadeneyra

Abameetin* 0.0180 0.500 4 LOQ PASS Imidacloprid* 0.00800 0.400 4 LOQ PASS Acephate* 0.00700 0.400 4 LOQ PASS Indoie-3-butyric acid* 0.00700 1.00 4 LOQ PASS Acequinocyl* 0.0160 2.00 4 LOQ PASS Kresoxim methyl* 0.0120 0.400 4 LOQ PASS Addicarb* 0.00500 0.400 4 LOQ PASS Metalasyl* 0.0110 0.200 4 LOQ PASS Azadirachtin* 0.0200 1.00 4 LOQ PASS Methlocarb* 0.0120 4 LOQ PASS Azoxystrobin* 0.00600 0.200 4 LOQ PASS Methlocarb* 0.0120 4 LOQ PASS Biffentatin* 0.00600 0.200 4 LOQ PASS Methlocarb* 0.0110 0.400 4 LOQ PASS Biffenthin* 0.00600 0.200 4 LOQ PASS Myclobutanil* 0.0130 0.200 4 LOQ <t< th=""><th>Analyte</th><th>LOQ (ppm)</th><th>Action Limit (ppm)</th><th>Results (ppm)</th><th>Pass/Fail</th><th>Analyte</th><th>LOQ (ppm)</th><th>Action Limit (ppm)</th><th>Results (ppm)</th><th>Pass/Fail</th></t<>	Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail	Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail
Acequinocyl* 0.0160 2.00 <lqq< th=""> PASS Kresoxim methyl* 0.0120 0.400 <lqq< th=""> PASS Acetamiprid* 0.00500 0.200 <lqq< td=""> PASS Malathion* 0.0110 0.200 <lqq< td=""> PASS Aldicarb* 0.00500 0.400 <lqq< td=""> PASS Metalaxyl* 0.0120 0.200 <lqq< td=""> PASS Azadirachthr* 0.0220 1.00 <lqq< td=""> PASS Methornyl* 0.0120 0.400 <lqq< td=""> PASS Axoxystrobin* 0.00600 0.200 <lqq< td=""> PASS Methornyl* 0.0120 0.400 <lqq< td=""> PASS Bifenazate* 0.00600 0.200 <lqq< td=""> PASS Mevinphos** 0.0190 1.00 <lqq< td=""> PASS Boscalld* 0.00110 0.0000 0.200 <lqq< td=""> PASS Mevinphos** 0.0190 0.200 <lqq< td=""> PASS Carbaryl* 0.00600 0.200 <lqq< td=""> PASS Naled** 0.0050 0.500</lqq<></lqq<></lqq<></lqq<></lqq<></lqq<></lqq<></lqq<></lqq<></lqq<></lqq<></lqq<></lqq<></lqq<></lqq<>	Abamectin*	0.0180	0.500	<loq< td=""><td>PASS</td><td>Imidacloprid*</td><td>0.00800</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Imidacloprid*	0.00800	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Acetamiprid* 0.00500 0.200 <loq< th=""> PASS Malathion* 0.0110 0.200 <loq< th=""> PASS Aldicarb* 0.00500 0.400 <loq< td=""> PASS Metalaxyl* 0.0120 0.200 <loq< td=""> PASS Azadirachtin* 0.0220 1.00 <loq< td=""> PASS Methiocarb* 0.00400 0.200 <loq< td=""> PASS Azoxystrobin* 0.00600 0.200 <loq< td=""> PASS Methomyl* 0.0120 0.400 <loq< td=""> PASS Bifenazate* 0.00600 0.200 <loq< td=""> PASS Methomyl* 0.0110 0.400 <loq< td=""> PASS Bifenthrin* 0.00600 0.200 <loq< td=""> PASS Myclobutanil* 0.0110 0.200 <loq< td=""> PASS Carbaryl* 0.00600 0.200 <loq< td=""> PASS Naled* 0.00500 0.500 <loq< td=""> PASS Carborluran* 0.00500 0.200 <loq< td=""> PASS Paclobutrazol* 0.0150 <loq< td=""> PASS</loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<>	Acephate*	0.00700	0.400	<loq< td=""><td>PASS</td><td>Indole-3-butyric acid*</td><td>0.00700</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Indole-3-butyric acid*	0.00700	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Aldicarb* 0.00500 0.400 < LOQ PASS Metalaxyl* 0.0120 0.200 < LOQ PASS Azadirachtin* 0.0220 1.00 < LOQ	Acequinocyl*	0.0160	2.00	<loq< td=""><td>PASS</td><td>Kresoxim methyl*</td><td>0.0120</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Kresoxim methyl*	0.0120	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Azadirachtin* 0.0220 1.00 <1QQ PASS Methiocarb* 0.00400 0.200 <1QQ PASS Azoxystrobin* 0.00600 0.200 <1QQ	Acetamiprid*	0.00500	0.200	<loq< td=""><td>PASS</td><td>Malathion*</td><td>0.0110</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Malathion*	0.0110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Azoxystrobin* 0.00600 0.200 <iqq< th=""> PASS Methomyl* 0.0120 0.400 <iqq< th=""> PASS Bifenazate* 0.00600 0.200 <iqq< td=""> PASS Mevinphos* 0.0190 1.00 <iqq< td=""> PASS Bifenthrin* 0.00300 0.200 <iqq< td=""> PASS MgK-264* 0.0110 0.200 <iqq< td=""> PASS Boscalid* 0.0110 0.400 <iqq< td=""> PASS Myclobutanil* 0.0130 0.200 <iqq< td=""> PASS Carborlura* 0.00600 0.200 <iqq< td=""> PASS Naled* 0.00500 0.500 <iqq< td=""> PASS Chlorantraniliprole* 0.00600 0.200 <iqq< td=""> PASS Paclobutrazol* 0.0150 0.400 <iqq< td=""> PASS Chlorantraniliprole* 0.00600 0.200 <iqq< td=""> PASS Permethrins, Total* 0.0090 0.200 <iqq< td=""> PASS Chlorantraniliprole* 0.0100 0.200 <iqq< td=""> PASS Permethrins, Total* 0.0090</iqq<></iqq<></iqq<></iqq<></iqq<></iqq<></iqq<></iqq<></iqq<></iqq<></iqq<></iqq<></iqq<></iqq<></iqq<>	Aldicarb*	0.00500	0.400	<loq< td=""><td>PASS</td><td>Metalaxyl*</td><td>0.0120</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Metalaxyl*	0.0120	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Bifenazate* 0.00600 0.200 <1.DQ PASS Mevinphos* 0.0190 1.00 <1.OQ PASS Bifenthrin* 0.00300 0.200 <1.DQ	Azadirachtin*	0.0220	1.00	<loq< td=""><td>PASS</td><td>Methiocarb*</td><td>0.00400</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Methiocarb*	0.00400	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Bifenthrin* 0.00300 0.200 <loq< th=""> PASS MGK-264* 0.0110 0.200 <loq< th=""> PASS Boscalid* 0.0110 0.400 <loq< td=""> PASS Myclobutanil* 0.0130 0.200 <loq< td=""> PASS Carbaryl* 0.00600 0.200 <loq< td=""> PASS Naled* 0.00500 0.500 <loq< td=""> PASS Chlorantraniliprole* 0.00600 0.200 <loq< td=""> PASS Daclobutrazol* 0.0150 0.400 <loq< td=""> PASS Chlorantraniliprole* 0.00600 0.200 <loq< td=""> PASS Paclobutrazol* 0.0150 0.400 <loq< td=""> PASS Chlormequat chloride* 0.0190 1.00 <loq< td=""> PASS Permethrins, Total* 0.00900 0.200 <loq< td=""> PASS Chlorpyrifos* 0.00900 0.200 <loq< td=""> PASS Phosmet* 0.00700 0.200 <loq< td=""> PASS Clofentezine* 0.0100 0.200 <loq< td=""> PASS Piperonyl Butoxide* 0.00600</loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<>	Azoxystrobin*	0.00600	0.200	<loq< td=""><td>PASS</td><td>Methomyl*</td><td>0.0120</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Methomyl*	0.0120	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Boscalid* 0.0110 0.400 <loq< th=""> PASS Myclobutanil* 0.0130 0.200 <loq< th=""> PASS Carbaryl* 0.00600 0.200 <loq< td=""> PASS Naled* 0.00500 0.500 <loq< td=""> PASS Carbofuran* 0.00500 0.200 <loq< td=""> PASS Oxamyl* 0.00800 1.00 <loq< td=""> PASS Chlorantraniliprole* 0.00600 0.200 <loq< td=""> PASS Paclobutrazol* 0.0150 0.400 <loq< td=""> PASS Chlormequat chloride* 0.0190 1.00 <loq< td=""> PASS Permethrins, Total* 0.00900 0.200 <loq< td=""> PASS Chlorpyrifos* 0.00900 0.200 <loq< td=""> PASS Phosmet* 0.00700 0.200 <loq< td=""> PASS Clofentezine* 0.0100 0.200 <loq< td=""> PASS Piperonyl Butoxide* 0.00700 0.200 <loq< td=""> PASS Diariono* 0.00100 1.00 <loq< td=""> PASS Prallethrin* 0.00800 0.</loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<>	Bifenazate*	0.00600	0.200	<loq< td=""><td>PASS</td><td>Mevinphos*</td><td>0.0190</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Mevinphos*	0.0190	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Carbaryl* 0.00600 0.200 <loq< th=""> PASS Naled* 0.00500 0.500 <loq< th=""> PASS Carbofuran* 0.00500 0.200 <loq< td=""> PASS Oxamyl* 0.00800 1.00 <loq< td=""> PASS Chlorantraniliprole* 0.00600 0.200 <loq< td=""> PASS Paclobutrazol* 0.0150 0.400 <loq< td=""> PASS Chlormyrifos* 0.0190 1.00 <loq< td=""> PASS Phosmet* 0.00700 0.200 <loq< td=""> PASS Clofentezine* 0.0100 0.200 <loq< td=""> PASS Piperonyl Butoxide* 0.00600 2.00 <loq< td=""> PASS Daminozide* 0.00400 1.00 <loq< td=""> PASS Priperonyl Butoxide* 0.00600 0.200 <loq< td=""> PASS Diazinon* 0.00400 1.00 <loq< td=""> PASS Prallethrin* 0.00800 0.200 <loq< td=""> PASS Direthoxos* 0.0120 1.00 <loq< td=""> PASS Propoxur* 0.00800 0.200</loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<>	Bifenthrin*	0.00300	0.200	<loq< td=""><td>PASS</td><td>MGK-264*</td><td>0.0110</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	MGK-264*	0.0110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Carbofuran* 0.00500 0.200 <loq< th=""> PASS Oxamyl* 0.00800 1.00 <loq< th=""> PASS Chlorantraniliprole* 0.00600 0.200 <loq< td=""> PASS Paclobutrazol* 0.0150 0.400 <loq< td=""> PASS Chlormequat chloride* 0.0190 1.00 <loq< td=""> PASS Permethrins, Total* 0.00900 0.200 <loq< td=""> PASS Chlorpyrifos* 0.00900 0.200 <loq< td=""> PASS Phosmet* 0.00700 0.200 <loq< td=""> PASS Clofentezine* 0.0100 0.200 <loq< td=""> PASS Piperonyl Butoxide* 0.00600 2.00 <loq< td=""> PASS Daminozide* 0.00400 1.00 <loq< td=""> PASS Prallethrin* 0.00800 0.200 <loq< td=""> PASS Diazinon* 0.00700 0.200 <loq< td=""> PASS Propiconazole* 0.00600 0.400 <loq< td=""> PASS Dimethoate* 0.00120 1.00 <loq< td=""> PASS Pyrethrins* 0.0140</loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<>	Boscalid*	0.0110	0.400	<loq< td=""><td>PASS</td><td>Myclobutanil*</td><td>0.0130</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Myclobutanil*	0.0130	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Chlorantraniliprole* 0.00600 0.200 <loq< th=""> PASS Paclobutrazol* 0.0150 0.400 <loq< th=""> PASS Chlormequat chloride* 0.0190 1.00 <loq< td=""> PASS Permethrins, Total* 0.00900 0.200 <loq< td=""> PASS Chlorpyrifos* 0.00900 0.200 <loq< td=""> PASS Phosmet* 0.00700 0.200 <loq< td=""> PASS Clofentezine* 0.0100 0.200 <loq< td=""> PASS Piperonyl Butoxide* 0.00600 2.00 <loq< td=""> PASS Daminozide* 0.00400 1.00 <loq< td=""> PASS Prallethrin* 0.00800 0.200 <loq< td=""> PASS Diazinon* 0.00700 0.200 <loq< td=""> PASS Propiconazole* 0.00600 0.400 <loq< td=""> PASS Direthoros* 0.0120 1.00 <loq< td=""> PASS Pyrethrins* 0.0140 1.00 <loq< td=""> PASS Dimethomorph* 0.00500 1.00 <loq< td=""> PASS Spiroteram, Total* 0.00600</loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<>	Carbaryl*	0.00600	0.200	<loq< td=""><td>PASS</td><td>Naled*</td><td>0.00500</td><td>0.500</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Naled*	0.00500	0.500	<loq< td=""><td>PASS</td></loq<>	PASS
Chlormequat chloride* 0.0190 1.00 <loq< th=""> PASS Permethrins, Total* 0.00900 0.200 <loq< th=""> PASS Chlorpyrifos* 0.00900 0.200 <loq< td=""> PASS Phosmet* 0.00700 0.200 <loq< td=""> PASS Clofentezine* 0.0100 0.200 <loq< td=""> PASS Piperonyl Butoxide* 0.00600 2.00 <loq< td=""> PASS Daminozide* 0.00400 1.00 <loq< td=""> PASS Prallethrin* 0.00800 0.200 <loq< td=""> PASS Dizinon* 0.00700 0.200 <loq< td=""> PASS Propiconazole* 0.00600 0.400 <loq< td=""> PASS Dimethoros* 0.0120 1.00 <loq< td=""> PASS Propoxur* 0.00800 0.200 <loq< td=""> PASS Dimethoate* 0.00600 0.200 <loq< td=""> PASS Pyrethrins* 0.0140 1.00 <loq< td=""> PASS Ethoprophos* 0.0130 0.200 <loq< td=""> PASS Spinoterram, Total* 0.00600</loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<>	Carbofuran*	0.00500	0.200	<loq< td=""><td>PASS</td><td>Oxamyl*</td><td>0.00800</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Oxamyl*	0.00800	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
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Clofentezine* 0.0100 0.200 <loq< th=""> PASS Piperonyl Butoxide* 0.00600 2.00 <loq< th=""> PASS Daminozide* 0.00400 1.00 <loq< td=""> PASS Prallethrin* 0.00800 0.200 <loq< td=""> PASS Diazinon* 0.00700 0.200 <loq< td=""> PASS Propiconazole* 0.00600 0.400 <loq< td=""> PASS Dichlorvos* 0.0120 1.00 <loq< td=""> PASS Propoxur* 0.00800 0.200 <loq< td=""> PASS Dimethoate* 0.00600 0.200 <loq< td=""> PASS Pyrethrins* 0.0140 1.00 <loq< td=""> PASS Dimethomorph* 0.00500 1.00 <loq< td=""> PASS Pyridaben* 0.00600 0.200 <loq< td=""> PASS Ethoprophos* 0.0130 0.200 <loq< td=""> PASS Spinosad, Total* 0.00600 0.200 <loq< td=""> PASS Etoxazole* 0.00500 0.200 <loq< td=""> PASS Spiromesifen* 0.0130 0.200</loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<>	Chlormequat chloride*	0.0190	1.00	<loq< td=""><td>PASS</td><td>Permethrins, Total*</td><td>0.00900</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Permethrins, Total*	0.00900	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Daminozide* 0.00400 1.00 <loq< th=""> PASS Prallethrin* 0.00800 0.200 <loq< th=""> PASS Diazinon* 0.00700 0.200 <loq< td=""> PASS Propiconazole* 0.00600 0.400 <loq< td=""> PASS Dichlorvos* 0.0120 1.00 <loq< td=""> PASS Propoxur* 0.00800 0.200 <loq< td=""> PASS Dimethoate* 0.00600 0.200 <loq< td=""> PASS Pyrethrins* 0.0140 1.00 <loq< td=""> PASS Dimethomorph* 0.00500 1.00 <loq< td=""> PASS Pyridaben* 0.00600 0.200 <loq< td=""> PASS Ethoprophos* 0.0130 0.200 <loq< td=""> PASS Spinetoram, Total* 0.00500 1.00 <loq< td=""> PASS Etoxazole* 0.00300 0.400 <loq< td=""> PASS Spinosad, Total* 0.00600 0.200 <loq< td=""> PASS Fenhexamid* 0.0150 1.00 <loq< td=""> PASS Spirotetramat* 0.00600 0.200</loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<>	Chlorpyrifos*	0.00900	0.200	<loq< td=""><td>PASS</td><td>Phosmet*</td><td>0.00700</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Phosmet*	0.00700	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Diazinon* 0.00700 0.200 <loq< th=""> PASS Propiconazole* 0.00600 0.400 <loq< th=""> PASS Dichlorvos* 0.0120 1.00 <loq< td=""> PASS Propoxur* 0.00800 0.200 <loq< td=""> PASS Dimethoate* 0.00600 0.200 <loq< td=""> PASS Pyrethrins* 0.0140 1.00 <loq< td=""> PASS Dimethomorph* 0.00500 1.00 <loq< td=""> PASS Pyridaben* 0.00600 0.200 <loq< td=""> PASS Ethoprophos* 0.0130 0.200 <loq< td=""> PASS Spinetoram, Total* 0.00500 1.00 <loq< td=""> PASS Etofenprox* 0.00300 0.400 <loq< td=""> PASS Spinosad, Total* 0.00600 0.200 <loq< td=""> PASS Etoxazole* 0.00500 0.200 <loq< td=""> PASS Spiromesifen* 0.0130 0.200 <loq< td=""> PASS Fenoxycarb* 0.0110 0.200 <loq< td=""> PASS Spirotetramat* 0.00400 0.200</loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<>	Clofentezine*	0.0100	0.200	<loq< td=""><td>PASS</td><td>Piperonyl Butoxide*</td><td>0.00600</td><td>2.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Piperonyl Butoxide*	0.00600	2.00	<loq< td=""><td>PASS</td></loq<>	PASS
Dichlorvos* 0.0120 1.00 <loq< th=""> PASS Propoxur* 0.00800 0.200 <loq< th=""> PASS Dimethoate* 0.00600 0.200 <loq< td=""> PASS Pyrethrins* 0.0140 1.00 <loq< td=""> PASS Dimethomorph* 0.00500 1.00 <loq< td=""> PASS Pyridaben* 0.00600 0.200 <loq< td=""> PASS Ethoprophos* 0.0130 0.200 <loq< td=""> PASS Spinetoram, Total* 0.00500 1.00 <loq< td=""> PASS Etofenprox* 0.00300 0.400 <loq< td=""> PASS Spinosad, Total* 0.00600 0.200 <loq< td=""> PASS Etoxazole* 0.00500 0.200 <loq< td=""> PASS Spiromesifen* 0.0130 0.200 <loq< td=""> PASS Fenhexamid* 0.0150 1.00 <loq< td=""> PASS Spirotetramat* 0.00400 0.200 <loq< td=""> PASS Fenpyroximate* 0.00200 0.400 <loq< td=""> PASS Tebuconazole* 0.0120 0.400</loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<>	Daminozide*	0.00400	1.00	<loq< td=""><td>PASS</td><td>Prallethrin*</td><td>0.00800</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Prallethrin*	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
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Etofenprox* 0.00300 0.400 <loq< th=""> PASS Spinosad, Total* 0.00600 0.200 <loq< th=""> PASS Etoxazole* 0.00500 0.200 <loq< td=""> PASS Spiromesifen* 0.0130 0.200 <loq< td=""> PASS Fenhexamid* 0.0150 1.00 <loq< td=""> PASS Spirotetramat* 0.00600 0.200 <loq< td=""> PASS Fenoxycarb* 0.0110 0.200 <loq< td=""> PASS Spiroxamine* 0.00400 0.200 <loq< td=""> PASS Fenpyroximate* 0.00200 0.400 <loq< td=""> PASS Tebuconazole* 0.0120 0.400 <loq< td=""> PASS</loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<>	Dimethomorph*	0.00500	1.00	<loq< td=""><td>PASS</td><td>Pyridaben*</td><td>0.00600</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Pyridaben*	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Etoxazole* 0.00500 0.200 <loq< th=""> PASS Spiromesifen* 0.0130 0.200 <loq< th=""> PASS Fenhexamid* 0.0150 1.00 <loq< td=""> PASS Spirotetramat* 0.00600 0.200 <loq< td=""> PASS Fenoxycarb* 0.0110 0.200 <loq< td=""> PASS Spiroxamine* 0.00400 0.200 <loq< td=""> PASS Fenpyroximate* 0.00200 0.400 <loq< td=""> PASS Tebuconazole* 0.0120 0.400 <loq< td=""> PASS</loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<>	Ethoprophos*	0.0130	0.200	<loq< td=""><td>PASS</td><td>Spinetoram, Total*</td><td>0.00500</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spinetoram, Total*	0.00500	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Fenhexamid* 0.0150 1.00 <loq< th=""> PASS Spirotetramat* 0.00600 0.200 <loq< th=""> PASS Fenoxycarb* 0.0110 0.200 <loq< td=""> PASS Spiroxamine* 0.00400 0.200 <loq< td=""> PASS Fenpyroximate* 0.00200 0.400 <loq< td=""> PASS Tebuconazole* 0.0120 0.400 <loq< td=""> PASS</loq<></loq<></loq<></loq<></loq<></loq<>	Etofenprox*	0.00300	0.400	<loq< td=""><td>PASS</td><td>Spinosad, Total*</td><td>0.00600</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spinosad, Total*	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Fenoxycarb* 0.0110 0.200 <loq< th=""> PASS Spiroxamine* 0.00400 0.200 <loq< th=""> PASS Fenpyroximate* 0.00200 0.400 <loq< td=""> PASS Tebuconazole* 0.0120 0.400 <loq< td=""> PASS</loq<></loq<></loq<></loq<>	Etoxazole*	0.00500	0.200	<loq< td=""><td>PASS</td><td>Spiromesifen*</td><td>0.0130</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spiromesifen*	0.0130	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Fenpyroximate* 0.00200 0.400 <loq 0.0120="" 0.400="" <loq="" pass="" pass<="" td="" tebuconazole*=""><td>Fenhexamid*</td><td>0.0150</td><td>1.00</td><td><loq< td=""><td>PASS</td><td>Spirotetramat*</td><td>0.00600</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<></td></loq>	Fenhexamid*	0.0150	1.00	<loq< td=""><td>PASS</td><td>Spirotetramat*</td><td>0.00600</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spirotetramat*	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
	Fenoxycarb*	0.0110	0.200	<loq< td=""><td>PASS</td><td>Spiroxamine*</td><td>0.00400</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spiroxamine*	0.00400	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Flonicamid* 0.00700 1.00 <loq 0.00800="" 0.200="" <loq="" pass="" pass<="" td="" thiacloprid*=""><td>Fenpyroximate*</td><td>0.00200</td><td>0.400</td><td><loq< td=""><td>PASS</td><td>Tebuconazole*</td><td>0.0120</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<></td></loq>	Fenpyroximate*	0.00200	0.400	<loq< td=""><td>PASS</td><td>Tebuconazole*</td><td>0.0120</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Tebuconazole*	0.0120	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
	Flonicamid*	0.00700	1.00	<loq< td=""><td>PASS</td><td>Thiacloprid*</td><td>0.00800</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Thiacloprid*	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Fludioxonil* 0.0170 0.400 <loq 0.00800="" 0.200="" <loq="" pass="" pass<="" td="" thiamethoxam*=""><td>Fludioxonil*</td><td>0.0170</td><td>0.400</td><td><loq< td=""><td>PASS</td><td>Thiamethoxam*</td><td>0.00800</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<></td></loq>	Fludioxonil*	0.0170	0.400	<loq< td=""><td>PASS</td><td>Thiamethoxam*</td><td>0.00800</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Thiamethoxam*	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Hexythiazox* 0.00500 1.00 <loq pass<="" td=""><td>Hexythiazox*</td><td>0.00500</td><td>1.00</td><td><loq< td=""><td>PASS</td><td></td><td></td><td></td><td></td><td></td></loq<></td></loq>	Hexythiazox*	0.00500	1.00	<loq< td=""><td>PASS</td><td></td><td></td><td></td><td></td><td></td></loq<>	PASS					

 $^{^{\}ast}$ Analyte is not included in ISO 17025 scope of accreditation

Alicia Caruso-Thomas

Laboratory Director

<u>12/20/2024</u> Alicia Caruso-Thomas







Northeast Extracts LLC

Address: 26 Powell Lane Penn Yan, NY 14527 Contact Name: Contact Phone:

License #: OCM-AUCP-22-000027 Sample ID: 2412SMNY0422.1833



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Pesticides GC

Pass

Sample Analysis

 Date: 12/19/2024 05:34 PM
 SOP: NYS.SOP.T.040.271

 Analyzed By: GC-MS/MS
 Sample Weight: N/A

Analyst: Destiny Ribadeneyra

Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail
Captan*	0.300	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Chlordane*	0.0700	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Chlorfenapyr*	0.100	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Coumaphos*	0.190	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Cyfluthrin*	0.110	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Cypermethrin*	0.240	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Fipronil*	0.170	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
ImazaliI*	0.170	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Methyl parathion*	0.0900	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Pentachloronitrobenzene*	0.170	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Trifloxystrobin*	0.110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS

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Northeast Extracts LLC

Address: 26 Powell Lane Penn Yan, NY 14527 Contact Name: Contact Phone:

License #: OCM-AUCP-22-000027 Sample ID: 2412SMNY0422.1833 Phyto-Farma Labs a Smithers company

CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Residual Solvents

Pass

Sample Analysis

Date: 12/19/2024 04:54 PM

Analyzed By: GC-MS

Analyst: Stephanie Knapp

SOP: NYS.SOP.T.040.272

Sample Weight: 0.1063 g

Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail
1,2-Dichloroethane (Ethylene dichloride, Ethylene chloride)	0.100	5.00	<loq< td=""><td>PASS</td></loq<>	PASS
2-Propanol (Isopropanol, Isopropyl alcohol)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Acetone (2-Propanone)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Acetonitrile	23.6	410	<loq< td=""><td>PASS</td></loq<>	PASS
Benzene	0.100	2.00	<loq< td=""><td>PASS</td></loq<>	PASS
Butanes, Total	62.5	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Chloroform	1.50	60.0	<loq< td=""><td>PASS</td></loq<>	PASS
Dichloromethane (Methylene chloride)	15.0	600	<loq< td=""><td>PASS</td></loq<>	PASS
Dimethyl sulfoxide (DMSO)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Ethanol (Ethyl alcohol)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Ethyl acetate (Acetic acid ethyl ester)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Ethyl ether (Diethyl ether, 1,1'-Oxybisethane)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Heptane (n-Heptane)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Hexanes, Total	14.5	290	<loq< td=""><td>PASS</td></loq<>	PASS
Methanol (Methyl alcohol)	75.1	3000	<loq< td=""><td>PASS</td></loq<>	PASS
Pentanes, Total	195	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Propane	63.0	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Toluene (Methylbenzene)	22.3	890	<loq< td=""><td>PASS</td></loq<>	PASS
Trichloroethane (1,1,1-)	37.6	1500	<loq< td=""><td>PASS</td></loq<>	PASS
Tetrafluoroethane (1,1,1,2-) (HFC134a)*	10.0	1000	<loq< td=""><td>PASS</td></loq<>	PASS
Xylenes, Total (ortho-, meta-, para-)	109	2170	<loq< td=""><td>PASS</td></loq<>	PASS

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Laboratory Director

<u>12/20/2024</u> Alicia Caruso-Thomas







Northeast Extracts LLC

Address: 26 Powell Lane Penn Yan, NY 14527 Contact Name: Contact Phone:

License #: OCM-AUCP-22-000027 Sample ID: 2412SMNY0422.1833



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Microbial Impurities - MDG

Pass

Sample Analysis

Date: 12/19/2024 05:23 PM

SOP: NYS.SOP.T.40.273

Analyzed By: PCR **Analyst:** Kristy Lee

Analyte	Microbial Type	LOQ (CFU/g)	Allowable Limit	Results	Pass/Fail
Shiga toxin-producing Escherichia coli	Bacterial	1	Not Detected	Not Detected	PASS
Salmonella species	Bacterial	1	Not Detected	Not Detected	PASS
Aspergillus flavus	Fungal	1	Not Detected	Not Detected	PASS
Aspergillus niger	Fungal	1	Not Detected	Not Detected	PASS
Aspergillus terreus	Fungal	1	Not Detected	Not Detected	PASS
Aspergillus fumigatus	Fungal	1	Not Detected	Not Detected	PASS



<u>12/20/2024</u> Alicia Caruso-Thomas







Northeast Extracts LLC

Address: 26 Powell Lane Penn Yan, NY 14527 Contact Name:

Contact Phone: License #: OCM-AUCP-22-000027 Sample ID: 2412SMNY0422.1833



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Microbial Impurities - TAPC

Pass

Sample Analysis

Date: 12/19/2024 02:52 PM

SOP: NYS.SOP.T.040.200

Analyzed By: Plating

Analyst: Kristy Lee

Analyte	LOQ (CFU/g)	Action Limit (CFU/g)	Results (CFU/g)	Pass/Fail
Total Aerobic Bacteria/CDP-TC	5	10000	<loq< td=""><td>PASS</td></loq<>	PASS

Microbial Impurities - TYMC

Pass

Sample Analysis

Date: 12/20/2024 04:08 PM

SOP: NYS.SOP.T.040.200

Analyzed By: Plating
Analyst: Kristy Lee

Analyte	Analyte LOQ (CFU/g) Ac		Results (CFU/g)	Pass/Fail
Total Yeast and Mold	5	1000	<loq< td=""><td>PASS</td></loq<>	PASS
Mold Count	5	1000	<loq< td=""><td>PASS</td></loq<>	PASS
Yeast Count	5	1000	<loq< td=""><td>PASS</td></loq<>	PASS

Water Activity

Pass

Sample Analysis

Date: 12/19/2024 05:36 PM **SOP:** NY.SOP.T.040.210

Analyzed By: Water Activity Meter

Analyst: Moni Kaneti

Analyte	LOQ (Aw)	Action Limit (Aw)	Results (Aw)	Pass/Fail
Water Activity	0.25	0.85	0.48	PASS

Alicia Caruso-Thomas

<u>12/20/2024</u> Alicia Caruso-Thomas

Laboratory Director



