Tompkins County Green Company
Address: 1847 Hanshaw Rd
Ithaca, NY 14880
Contact Name:
Contact Phone:
License #: OCM-PRO-26-000340-C1
Sample ID: 2608SMNY0891.3542
Metrc Tag: 1A4120300001902000000002

Certificate: 17531.2

SMITHERS

CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

TCG-FL-3.5-WW

Metrc Package ID: 1A4120300001902000000002
Metrc Sample ID 1A41203000078B5000000010
Lot #: WW6/23HARVEST
Sample ID: 2608SMNY0891.3542
Regulatory Category: Adult Use
Sampling Location: 1847 Hanshaw Rd Ithaca, NY 14880

Sample Type: Flower
Sample Collected: 08/28/2026 11:39 AM
Lot Size: 3238
Amount Received: 20
Received: 08/31/2026
Published: 09/08/2026



COMPLIANCE FOR RETAIL

Cannabinoid Profile: Pass	Terpenes Total: Pass	Residual Solvents: Not Tested	Pass — Sample Status
Pesticides: Pass	Mycotoxins: Pass	Water Activity: Pass	27.541% — Total THC
Trace Metals: Pass	Microbial Contaminants: Pass	Moisture Analysis: Pass	<LOQ — Total CBD
	Filth & Foreign: Pass		33.032 % — Total Cannabinoids

Report Notes: Amended: Product was remediated, and all microbial analyte results were updated. Original results in sample ID 1A41203000078B5000000002.

Kristofer Marsh, Ph.D. 09/08/2026

State Director

Smithers CTS New York LLC
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Average Cannabinoid Profile

Pass

Sample Analysis

Date: 09/08/2026 04:34 PM
SOP: SOP.T.40.260
Analyzed By: HPLC
Sample Weight: N/A

Analyte	LOQ (%)	Average % (w/w)	mg/serving
Total Tetrahydrocannabinol (THC)	-	27.541	963.9
Tetrahydrocannabinolic acid (THCA)	0.051943	30.889	1081.1
Δ8-THC	0.051943	<LOQ	<LOQ
Δ9-THC	0.051943	0.45085	15.78
Δ10-THC-RS	0.051943	<LOQ	<LOQ
Δ10-THC-RR	0.051943	<LOQ	<LOQ
Total Cannabidiol (CBD)	-	<LOQ	<LOQ
Cannabidiolic acid (CBDA)	0.051943	<LOQ	<LOQ
Cannabidiol (CBD)	0.051943	<LOQ	<LOQ
Total Active Tetrahydrocannabivarin (THCV)	-	0.20579	7.2025
Tetrahydrocannabivarinic acid (THCVA)	0.051943	0.23465	8.2127
Δ9-THCV	0.051943	<LOQ	<LOQ
Total Active Cannabigerol (CBG)	-	1.2908	45.175
Cannabigerolic acid (CBGA)	0.051943	1.3561	47.462
Cannabigerol (CBG)	0.051943	0.10146	3.5511
Cannabidivarin (CBDV)	0.051943	<LOQ	<LOQ
Cannabinol (CBN)	0.051943	<LOQ	<LOQ
Cannabichromene (CBC)	0.051943	<LOQ	<LOQ

Cannabinoid Totals	Average % (w/w)	mg/serving
Total Cannabinoids	33.032	1156.1

Total THC = THCa*0.877 + Δ9-THC
Total CBD = CBDa*0.877 + CBD
Total Cannabinoids = Sum of all analytes
Total Active CBD = CBD + (0.877 x CBDA); Total Active CBG = CBG + (0.878 x CBGA);
Total Active THC = (Δ9THC + Δ8THC + Δ10THC-RS + Δ10THC-RR) + (0.877 x THCA);
Total Active THCV = THCV + (0.867 x THCVA);

Serving Weight: 3.5 g; Servings/Package: 1

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Permit #: OCM-CPL-00004

Terpene Total

Pass (2.384%)

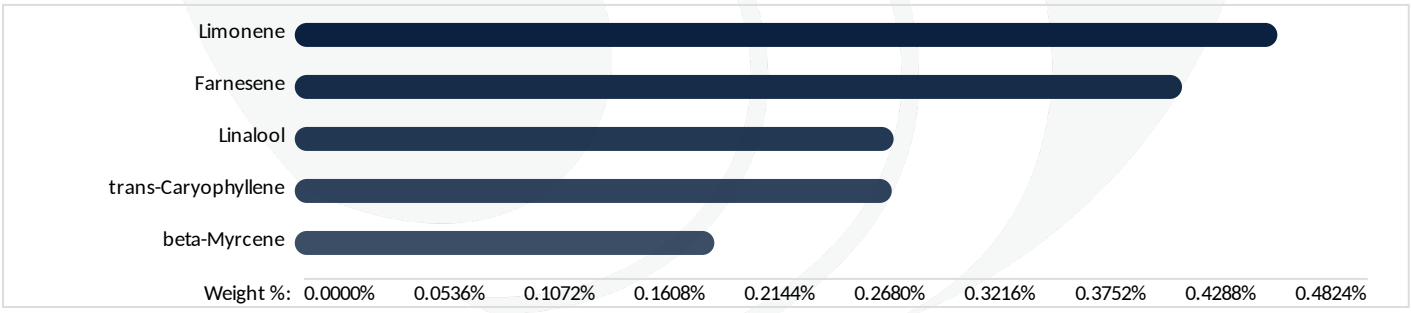
Sample Analysis

Date: 09/08/2026 04:34 PM
SOP: SOP.T.40.090
Sample Weight: 0.2196 g
Analyzed By: GC-MS

Analyte	LOQ (%)	Results (%)
3-Carene	0.0004200	<LOQ
alpha-Bisabolol	0.0005000	0.07670
alpha-Humulene	0.0005600	0.07290
alpha-Phellandrene	0.0006600	<LOQ
alpha-Pinene	0.0004800	0.05540
alpha-Terpinene	0.0002600	<LOQ
alpha-Terpineol	0.0003400	0.05490
beta-Myrcene	0.0006400	0.2060
beta-Pinene	0.0006600	0.07260
Borneol	0.0004600	0.01370
Camphene	0.0004400	0.01530
Camphor	0.0004000	<LOQ
Caryophyllene oxide	0.0005800	<LOQ
Cedrene	0.0004400	<LOQ
Cedrol	0.0005600	<LOQ
cis-Nerolidol	0.0006800	0.02640
cis-Ocimene	0.0005200	<LOQ
Eucalyptol	0.0007200	<LOQ
Farnesene	0.0008400	0.4356
Fenchone	0.0005000	<LOQ

Analyte	LOQ (%)	Results (%)
Fenchol	0.0004000	0.05640
gamma-Terpinene	0.0004400	<LOQ
gamma-Terpineol	0.0003000	<LOQ
Geraniol	0.0004800	<LOQ
Geranyl acetate	0.0006200	<LOQ
Guaiol	0.0006000	0.07770
Isoborneol	0.0003400	0.01850
Isopulegol	0.0006600	<LOQ
Limonene	0.0007400	0.4824
Linalool	0.0004600	0.2940
Menthol	0.0004600	<LOQ
Nerol	0.0005000	<LOQ
Pulegone (+)	0.0005600	<LOQ
Sabinene	0.0003400	0.09310
Sabinene Hydrate	0.0004200	<LOQ
Terpinolene	0.0005000	<LOQ
trans-b-Ocimene	0.0004200	<LOQ
trans-Caryophyllene	0.0006600	0.2931
trans-Nerolidol	0.0007200	0.02700
Valencene	0.0005600	0.01260

Terpene Totals	%	Pass/Fail
Total Terpenes	2.384	PASS



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Permit #: OCM-CPL-00004

Trace Metals

Pass

Sample Analysis

Date: 09/08/2026 04:26 PM
SOP: SOP.T.40.050
Analyzed By: ICP-MS
Sample Weight: 0.1367 g

Analyte	LOQ (µg/g)	Action Limit (µg/g)	Results (µg/g)	Pass/Fail
Antimony (Sb)	0.200	2.00	<LOQ	PASS
Arsenic (As)	0.200	0.200	<LOQ	PASS
Cadmium (Cd)	0.200	0.200	<LOQ	PASS
Chromium (Cr)	0.200	110	<LOQ	PASS
Copper (Cu)	0.200	30.0	4.95	PASS
Lead (Pb)	0.200	0.500	<LOQ	PASS
Mercury (Hg)	0.0400	0.100	<LOQ	PASS
Nickel (Ni)	0.200	5.00	<LOQ	PASS

Mycotoxin Analysis

Pass

Sample Analysis

Date: 09/08/2026 04:34 PM
SOP: SOP.T.40.180
Analyzed By: LC-MS/MS
Sample Weight: 0.1035 g

Analyte	LOQ (µg/g)	Action Limit (µg/g)	Results (µg/g)	Pass/Fail
Sum of Aflatoxins	-	0.020	<LOQ	PASS
Aflatoxin B1	0.0050	0.020	<LOQ	PASS
Aflatoxin B2	0.0050	0.020	<LOQ	PASS
Aflatoxin G1	0.0050	0.020	<LOQ	PASS
Aflatoxin G2	0.0050	0.020	<LOQ	PASS
Ochratoxin A	0.0050	0.020	<LOQ	PASS

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Permit #: OCM-CPL-00004

Pesticides LC

Pass

Sample Analysis

Date: 09/08/2026 04:34 PM
SOP: SOP.T.040.270
Analyzed By: LC-MS/MS
Sample Weight: 0.9958 g

Analyte	LOQ (µg/g)	Action Limit (µg/g)	Results (µg/g)	Pass/Fail
Abamectin	0.0970	0.500	<LOQ	PASS
Acephate	0.100	0.400	<LOQ	PASS
Acequinocyl	0.100	2.00	<LOQ	PASS
Acetamiprid	0.100	0.200	<LOQ	PASS
Aldicarb	0.100	0.400	<LOQ	PASS
Azadirachtin	0.100	1.00	<LOQ	PASS
Azoxystrobin	0.100	0.200	<LOQ	PASS
Bifenazate	0.100	0.200	<LOQ	PASS
Bifenthrin	0.100	0.200	<LOQ	PASS
Boscalid	0.100	0.400	<LOQ	PASS
Carbaryl	0.100	0.200	<LOQ	PASS
Carbofuran	0.100	0.200	<LOQ	PASS
Chlorantraniliprole	0.100	0.200	<LOQ	PASS
Chlormequat chloride	0.100	1.00	<LOQ	PASS
Chlorpyrifos	0.100	0.200	<LOQ	PASS
Clofentezine	0.100	0.200	<LOQ	PASS
Daminozide	0.100	1.00	<LOQ	PASS
Diazinon	0.100	0.200	<LOQ	PASS
Dichlorvos	0.100	1.00	<LOQ	PASS
Dimethoate	0.100	0.200	<LOQ	PASS
Dimethomorph	0.0620	1.00	<LOQ	PASS
Ethoprophos	0.100	0.200	<LOQ	PASS
Etofenprox	0.100	0.400	<LOQ	PASS
Etoxazole	0.100	0.200	<LOQ	PASS
Fenhexamid	0.100	1.00	<LOQ	PASS
Fenoxycarb	0.100	0.200	<LOQ	PASS
Fenpyroximate	0.100	0.400	<LOQ	PASS
Flonicamid	0.100	1.00	<LOQ	PASS
Fludioxonil	0.100	0.400	<LOQ	PASS
Hexythiazox	0.100	1.00	<LOQ	PASS

Analyte	LOQ (µg/g)	Action Limit (µg/g)	Results (µg/g)	Pass/Fail
Imidacloprid	0.100	0.400	<LOQ	PASS
Indole-3-butyric acid	0.100	1.00	<LOQ	PASS
Kresoxim methyl	0.100	0.400	<LOQ	PASS
Malathion	0.100	0.200	<LOQ	PASS
Metalaxyl	0.100	0.200	<LOQ	PASS
Methiocarb	0.100	0.200	<LOQ	PASS
Methomyl	0.100	0.400	<LOQ	PASS
Mevinphos	0.0840	1.00	<LOQ	PASS
MGK-264	0.0800	0.200	<LOQ	PASS
Myclobutanil	0.100	0.200	<LOQ	PASS
Naled	0.100	0.500	<LOQ	PASS
Oxamyl	0.100	1.00	<LOQ	PASS
Paclobutrazol	0.100	0.400	<LOQ	PASS
Permethrins, Total	0.100	0.200	<LOQ	PASS
Phosmet	0.100	0.200	<LOQ	PASS
Piperonyl Butoxide	0.100	2.00	<LOQ	PASS
Prallethrin	0.100	0.200	<LOQ	PASS
Propiconazole	0.100	0.400	<LOQ	PASS
Propoxur	0.100	0.200	<LOQ	PASS
Pyrethrins	0.0500	1.00	<LOQ	PASS
Pyridaben	0.100	0.200	<LOQ	PASS
Spinetoram, Total	0.0750	1.00	<LOQ	PASS
Spinosad, Total	0.0750	0.200	<LOQ	PASS
Spiromesifen	0.100	0.200	<LOQ	PASS
Spirotetramat	0.100	0.200	<LOQ	PASS
Spiroxamine	0.100	0.200	<LOQ	PASS
Tebuconazole	0.100	0.400	<LOQ	PASS
Thiacloprid	0.100	0.200	<LOQ	PASS
Thiamethoxam	0.100	0.200	<LOQ	PASS

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Pesticides GC

Pass

Sample Analysis

Date: 09/08/2026 04:34 PM
SOP: SOP.T.040.271
Analyzed By: GC-MS/MS
Sample Weight: N/A

Analyte	LOQ (µg/g)	Action Limit (µg/g)	Results (µg/g)	Pass/Fail
Captan	0.625	1.00	<LOQ	PASS
Chlordane	0.625	1.00	<LOQ	PASS
Chlorfenapyr	0.625	1.00	<LOQ	PASS
Coumaphos	0.625	1.00	<LOQ	PASS
Cyfluthrin	0.625	1.00	<LOQ	PASS
Cypermethrin	0.625	1.00	<LOQ	PASS
Fipronil	0.156	0.400	<LOQ	PASS
Imazalil	0.156	0.200	<LOQ	PASS
Methyl parathion	0.156	0.200	<LOQ	PASS
Pentachloronitrobenzene	0.625	1.00	<LOQ	PASS
Trifloxystrobin	0.156	0.200	<LOQ	PASS

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Microbial Impurities - STEC/Salmonella
Pass

Sample Analysis

Date: 09/03/2026 05:04 PM **SOP:** SOP.T.40.274

Analyzed By: PCR

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

Microbial Impurities - Aspergillus spp.
Pass

Sample Analysis

Date: 09/03/2026 10:57 AM **SOP:** SOP.T.40.274

Analyzed By: PCR

Analyte	Microbial Type	LOQ (CFU/g)	Allowable Limit	Results	Pass/Fail
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

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Microbial Impurities - TAPC

Pass

Sample Analysis

Date: 09/02/2026 03:44 PM **SOP:** SOP.T.040.200

Analyzed By: Plating

Analyte	LOQ (CFU/g)	Action Limit (CFU/g)	Results (CFU/g)	Pass/Fail
Total Aerobic Bacteria	100	N/A	<LOQ	PASS

Microbial Impurities - TYMC

Pass

Sample Analysis

Date: 09/03/2026 05:06 PM **SOP:** SOP.T.040.200

Analyzed By: Plating

Analyte	LOQ (CFU/g)	Action Limit (CFU/g)	Results (CFU/g)	Pass/Fail
Total Yeast and Mold	100	N/A	<LOQ	PASS

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Permit #: OCM-CPL-00004

Foreign Matter

Pass

Sample Analysis

Date: 09/08/2026 04:34 PM **SOP:** SOP.T.040.250

Analyzed By: Microscopy

Analyte	LOQ	Action Limit	Results	Pass/Fail
Mammalian excreta (mg/lb)	0	1.0	0	PASS
Stems >3mm in diameter (%)	0	5.0	0	PASS
Other Foreign Material (%)	0	2.0	0	PASS

Moisture Content

Pass

Sample Analysis

Date: 09/08/2026 04:34 PM **SOP:** SOP.T.040.220

Analyzed By: Moisture Balance

Analyte	LOQ (%)	Action Limit (%)	Results (%)	Pass/Fail
Moisture Content	0.0	<15.0%	11.0	PASS

Water Activity

Pass

Sample Analysis

Date: 09/08/2026 04:34 PM **SOP:** SOP.T.040.210

Analyzed By: Water Activity Meter

Analyte	LOQ (Aw)	Action Limit (Aw)	Results (Aw)	Pass/Fail
Water Activity	0.25	0.65	0.61	PASS

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PJLA Testing
Accreditation #: 121747

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