



Phyto-farma Labs
49 John Hicks Drive
Warwick, NY 10990
Permit#: OCM-CPL-2022-00004
Phone: 845-988-0937

Compliance

Certificate Of Analysis

Client Name: Emerald City NY LLC

Contact Name: Michael Fertucci

Address: 46 Foster Rd
Hopewell Junction, NY 12533

Phone: 9143800449

License Number: OCM-AUCP-22-000023

Sample Description: OZNY: Astro Cubes Coffee

Lot Number: ACC-100

Regulatory Category: Adult Use

Sample Matrix: Extracted

Delivery Method: Oral

Sample Type: Edible

Sample Subtype: Freeze-dried cube

Sampling Site: 46 Foster Rd, Hopewell Junction
NY 12533

Sampling Date and Time: 06/22/2023 04:00 PM

Results Summary

Average Cannabinoid Profile	
Microbial Impurities (PdX for STEC, Salmonella, Asp sp.)	PASS
Microbial Impurities (Total Aerobic Bacteria/CDP-TC)	PASS

This is a Phyto-farma certification that relates only to the material tested and shall not be reproduced, unless in its entirety, without written approval from Phyto-farma. Test results are confidential, unless explicitly waived. The product represented has been tested by Phyto-farma Labs using validated scientific methodologies. Note action levels are state determined thresholds for human safety and consumption. Acronym Definitions: ND - Not Detected, LOQ - Limit of Quantification, ULOQ - Upper Limit of Quantification; are terms used to describe the reliably measured smallest and largest concentrations. <LOQ denotes the result is above detection limit, but below quantifiable limit. CFU - Colony Forming Units. Cannabis Product Sampling SOP# SOP.T20.010.

Certificate Of Analysis

Microbial Impurities (Total Yeast and Mold/CDP-YMR)	PASS
Mycotoxins	PASS
Pesticides	PASS
Trace Metals	PASS
Water Activity	PASS

Average Cannabinoid Profile

Date analyzed: 07/07/2023

Method: NY.SOP.T.40.260

Analyst: Stephanie Knapp

Date started: 07/03/2023 08:47 AM

Analyte	Average (%w/w)	mg/serving	Standard Deviation (mg/serving)	Homogeneity Pass/Fail*	LOQ (%w/w)
Δ8-THC†	<LOQ	<LOQ	-	-	0.02
Δ9-THC†	0.26	2.38	0.09	PASS	0.02
Δ10-THC-RS†	<LOQ	<LOQ	-	-	0.02
Δ10-THC-RR†	<LOQ	<LOQ	-	-	0.02
Tetrahydrocannabinolic acid (THCA)†	<LOQ	<LOQ	-	-	0.02
Tetrahydrocannabivarin (THCV)	<LOQ	<LOQ	-	-	0.02
Cannabidiol (CBD)*	0.87	7.79	0.19	PASS	0.02
Cannabinadiolic acid (CBDA)*	<LOQ	<LOQ	-	-	0.02
Cannabidivarin (CBDV)	<LOQ	<LOQ	-	-	0.02
Cannabinol (CBN)	<LOQ	<LOQ	-	-	0.02
Cannabigerol (CBG)	1.02	9.16	0.26	PASS	0.02
Cannabigerolic acid (CBGA)	<LOQ	<LOQ	-	-	0.02
Cannabichromene (CBC)	0.99	8.95	0.25	PASS	0.02
†Total Tetrahydrocannabinol (THC)	0.26	2.38	0.09	PASS	N/A
*Total Cannabidiol (CBD)	0.87	7.79	0.19	PASS	N/A
Overall Status				PASS	

*Pass if the concentration of individual samples is ±25% of the mean concentration

V158.21



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Certificate Of Analysis

Microbial Impurities (PdX for STEC, Salmonella, Asp sp.)

PASS

Date analyzed: 07/06/2023

Method: NY.SOP.T.040.170

Analyst: Kristy Lee

Date started: 07/05/2023 02:59 PM

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

Microbial Impurities (Total Aerobic Bacteria/CDP-TC)

PASS

Date analyzed: 06/29/2023

Method: NYS.SOP.T.040.200

Analyst: Lindsey Vento

Date started: 06/26/2023 11:04 AM

Result (CFU/g)	LOQ	Allowable Limit	Pass/Fail
<LOQ	5	10000	PASS

Analysis Instrument

Colony Counter

V149.7

Certificate Of Analysis

Microbial Impurities (Total Yeast and Mold/CDP-YMR)

PASS

Date analyzed: 06/30/2023

Method: NYS.SOP.T.040.200

Analyst: Lindsey Vento

Date started: 06/26/2023 11:04 AM

Microbial Species	Result (cfu/g)	LOQ	Allowable Limit	Pass/Fail
Mold Count	<LOQ	5	1000	PASS
Yeast Count	<LOQ	5	1000	PASS
Total Yeast and Mold	<LOQ		1000	PASS
			Overall Status	PASS
Analysis Instrument		87 Colony Counter		

V150.9

Mycotoxins

PASS

Date analyzed: 06/30/2023

Method: NY.SOP.T.40.180

Analyst: Destiny Ribadeneyra

Date started: 06/26/2023 02:23 PM

Analyte	Result (µg/g)	LOQ (µg/g)	Allowable Limit	Pass/Fail
Aflatoxin B1	<LOQ	0.001	0.02	PASS
Aflatoxin B2	<LOQ	0.002	0.02	PASS
Aflatoxin G1	<LOQ	0.001	0.02	PASS
Aflatoxin G2	<LOQ	0.002	0.02	PASS
Sum of Aflatoxins	0	-	0.02	PASS
Ochratoxin A	<LOQ	0.002	0.02	PASS
			Overall Status	PASS
Analysis Instrument		30 LC-MS TQ		

V141.3

Certificate Of Analysis

Pesticides

PASS

Date analyzed: 06/30/2023

Method: NY.SOP.T.040.230

Analyst: Alicia Caruso-Thomas

Date started: 06/26/2023 03:32 PM

Analyte	Result (µg/g)	LOQ	Allowable Limit	Pass/Fail
Azadirachtin	<LOQ	0.37	1	PASS
Cinerin I†	<LOQ	0.02	1	PASS
Indole-3-butyric Acid	<LOQ	1.26	1	PASS
Jasmolin I†	<LOQ	0.02	1	PASS
Myclobutanil	<LOQ	0.30	0.2	PASS
Piperonyl butoxide	<LOQ	0.21	2	PASS
Pyrethrin I†	<LOQ	0.43	1	PASS
Total Pyrethrins†	0		1	PASS
			Overall Status	PASS
Analysis Instrument	30 LC-MS TQ			

V144.5

Certificate Of Analysis

Trace Metals

PASS

Date analyzed: 07/03/2023

Method: NY.SOP.T.40.050

Analyst: Kyle Rappaport

Date started: 06/29/2023 05:08 PM

Analyte	Result (µg/g)	LOQ	Allowable Limit	Pass/Fail
Antimony (Sb)	<LOQ	0.13	120	PASS
Arsenic (As)	<LOQ	0.07	1.5	PASS
Cadmium (Cd)	<LOQ	0.06	0.5	PASS
Chromium (Cr)	<LOQ	0.36	1100	PASS
Copper (Cu)	1.58	0.39	300	PASS
Lead (Pb)	<LOQ	0.08	0.5	PASS
Mercury (Hg)	<LOQ	0.01	3	PASS
Nickel (Ni)	0.36	0.11	20	PASS
Overall Status				PASS

Analysis Instrument

Equipment ID: 1 ICP-MS

Water Activity

PASS

Date analyzed: 06/27/2023

Method: NY.SOP.T.040.210

Analyst: Moni Kaneti

Date started: 06/26/2023 02:07 PM

Result (Aw)	LOQ	Allowable Limit	Pass/Fail
<LOQ	0.25	0.85	PASS

Analysis Instrument

103 Aqualab TDL 2

V131.60

Sample Comment: N/A

Alicia Caruso-Thomas



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Alicia Caruso-Thomas
Laboratory Director
07/07/2023