



Certificate of Analysis

FOR COMPLIANCE

Laboratory Sample ID: AL41101006-006



Production Method: Pectin
Batch#: PID-HC241031GMY001-MBY
Source Facility: Northeast Smokies
Sample Size Received: 4 units
Total Amount: 3300 units
Retail Product Size: 60 gram
Retail Serving Size: 6 gram
Servings: 10
Sampled: 10/29/24 01:25 PM
Sampling Start: 01:25 PM
Sampling End: 01:45 PM
Sampling Method: SOP.T.20.010.NY

NorthEast Extracts

License # : OCM-AUCP-22-000027
26 Powell Lane
Penn Yan, NY, 14527, US

PASSED

Pages 1 of 6

SAFETY RESULTS



Pesticides
PASSED



Heavy Metals
PASSED



Microbials
PASSED



Mycotoxins
PASSED



Residuals
Solvents
PASSED



Filth
NOT TESTED



Water Activity
PASSED



Moisture
NOT TESTED

MISC.



Terpenes
TESTED



Cannabinoid

PASSED



Total THC
0.1691%
Total THC/Container : 101.4600 mg



Total CBD
<0.0007
Total CBD/Container : 0.0000 mg



Total Cannabinoids
0.1913%
Total Cannabinoids/Container : 114.7800 mg

	(6AR,9R) D10-THC	(6AR,9S) D10-THC	CBC	CBD	CBDA	CBDV	CBG	D8-THC	CBGA	CBN	D9-THC	THCA	THCV
%	<0.0007	<0.0007	0.0053	<0.0007	<0.0007	<0.0007	0.0087	<0.0007	0.0052	0.0007	0.1652	0.0045	0.0017
mg/unit	<0.420	<0.420	3.180	<0.420	<0.420	<0.420	5.220	<0.420	3.120	0.420	99.120	2.700	1.020
LOQ	0.0007	0.0007	0.0007	0.0007	0.0007	0.0007	0.0007	0.0007	0.0007	0.0007	0.0007	0.0007	0.0007
%	%	%	%	%	%	%	%	%	%	%	%	%	%

Weight:
3.2204g

Analysis Method : SOP.T.30.031.NY, SOP.T.40.031.NY
Analyzed Date : 11/05/24 03:31:59

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Erica Troy
Lab Director

NY Permit # OCM-CPL-2022-00006
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11/07/24



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Terpenes				TESTED					
Terpenes	LOQ (%)	mg/unit	%	Result (%)	Terpenes	LOQ (%)	mg/unit	%	Result (%)
BETA-CARYOPHYLLENE	0.04	<24.000	<0.0400		Weight:				
ALPHA TERPINEOL	0.04	<24.000	<0.0400		0.983g				
CAMPHENE	0.10	<60.000	<0.1000		Analysis Method : SOP.T.30.064.NY, SOP.T.40.064.NY				
CARYOPHYLLENE OXIDE	0.04	<24.000	<0.0400		Analyzed Date : 11/05/24 12:33:05				
FARNESENE	0.10	<60.000	<0.1000						
FENCHYL ALCOHOL	0.04	<24.000	<0.0400						
GERANIOL	0.04	<24.000	<0.0400						
GUAIOL	0.04	<24.000	<0.0400						
LIMONENE	0.10	<60.000	<0.1000						
LINALOOL	0.10	<60.000	<0.1000						
MENTHOL	0.10	<60.000	<0.1000						
OCIMENE	0.10	<60.000	<0.1000						
TERPINOLENE	0.04	<24.000	<0.0400						
VALENCENE	0.10	<60.000	<0.1000						
ALPHA-BISABOLOL	0.04	<24.000	<0.0400						
ALPHA-HUMULENE	0.04	<24.000	<0.0400						
ALPHA-PHELLANDRENE	0.10	<60.000	<0.1000						
ALPHA-PINENE	0.10	<60.000	<0.1000						
ALPHA-TERPINENE	0.10	<60.000	<0.1000						
BETA-MYRCENE	0.10	<60.000	<0.1000						
BETA-PINENE	0.10	<60.000	<0.1000						
Total (%)				<0.1000					

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Pesticides

PASSED

Pesticide	LOQ	Units	Action Level	Pass/Fail	Result	Pesticide	LOQ	Units	Action Level	Pass/Fail	Result
ACEQUINOCLY	0.1000	ppm	2	PASS	<0.1000	PACLOBUTRAZOL	0.1000	ppm	0.4	PASS	<0.1000
PYRETHRINS, TOTAL	0.1000	ppm	1	PASS	<0.1000	PERMETHRIN	0.1000	ppm	0.2	PASS	<0.1000
AZADIRACTHIN	0.1000	ppm	1	PASS	<0.1000	PHOSMET	0.1000	ppm	0.2	PASS	<0.1000
INDOLE-3-BUTYRIC ACID	0.1000	ppm	1	PASS	<0.1000	PRALLETHRIN	0.1000	ppm	0.2	PASS	<0.1000
MYCLOBUTANIL	0.1000	ppm	0.2	PASS	<0.1000	PROPICONAZOLE	0.1000	ppm	0.4	PASS	<0.1000
PIPERONYL BUTOXIDE	0.1000	ppm	2	PASS	<0.1000	PROPOXUR	0.1000	ppm	0.2	PASS	<0.1000
ABAMECTIN B1A	0.1000	ppm	0.5	PASS	<0.1000	PYRIDABEN	0.1000	ppm	0.2	PASS	<0.1000
ACEPHATE	0.1000	ppm	0.4	PASS	<0.1000	SPINETORAM, TOTAL	0.1000	ppm	1	PASS	<0.1000
ACETAMIPRID	0.1000	ppm	0.2	PASS	<0.1000	SPINOSAD, TOTAL	0.1000	ppm	0.2	PASS	<0.1000
ALDICARB	0.1000	ppm	0.4	PASS	<0.1000	SPIROMESIFEN	0.1000	ppm	0.2	PASS	<0.1000
AZOXYSTROBIN	0.1000	ppm	0.2	PASS	<0.1000	SPIROTETRAMAT	0.1000	ppm	0.2	PASS	<0.1000
CHLORMEQUAT CHLORIDE	0.1000	ppm	1	PASS	<0.1000	SPIROXAMINE	0.1000	ppm	0.2	PASS	<0.1000
BIFENAZATE	0.1000	ppm	0.2	PASS	<0.1000	TEBUCONAZOLE	0.1000	ppm	0.4	PASS	<0.1000
BIFENTHRIN	0.1000	ppm	0.2	PASS	<0.1000	THIACLOPRID	0.1000	ppm	0.2	PASS	<0.1000
CHLORPYRIFOS	0.1000	ppm	0.2	PASS	<0.1000	THIAMETHOXAM	0.1000	ppm	0.2	PASS	<0.1000
COUMAPHOS	0.1000	ppm	1	PASS	<0.1000	TRIFLOXYSTROBIN	0.1000	ppm	0.2	PASS	<0.1000
CARBARYL	0.1000	ppm	0.2	PASS	<0.1000	CAPTAN *	0.1000	ppm	1	PASS	<0.1000
DAMINOZIDE	0.1000	ppm	1	PASS	<0.1000	CHLORDANE *	0.1000	ppm	1	PASS	<0.1000
CARBOFURAN	0.1000	ppm	0.2	PASS	<0.1000	CHLORFENAPYR *	0.1000	ppm	1	PASS	<0.1000
BOSCALID	0.1000	ppm	0.4	PASS	<0.1000	CYFLUTHRIN *	0.1000	ppm	1	PASS	<0.1000
CHLORANTRANILIPROLE	0.1000	ppm	0.2	PASS	<0.1000	CYPERMETHRIN *	0.1000	ppm	1	PASS	<0.1000
DIAZINON	0.1000	ppm	0.2	PASS	<0.1000	METHYL PARATHION *	0.1000	ppm	0.2	PASS	<0.1000
CLOFENTEZINE	0.1000	ppm	0.2	PASS	<0.1000	MGK-264 *	0.1000	ppm	0.2	PASS	<0.1000
DICHLORVOS	0.1000	ppm	1	PASS	<0.1000	PENTACHLORONITROBENZENE *	0.1000	ppm	1	PASS	<0.1000
DIMETHOATE	0.1000	ppm	0.2	PASS	<0.1000						
DIMETHOMORPH	0.1000	ppm	1	PASS	<0.1000	Weight:					
ETHOPROPHOS	0.1000	ppm	0.2	PASS	<0.1000	0.4847g					
ETOFENPROX	0.1000	ppm	0.4	PASS	<0.1000	Analysis Method : SOP.T.40.104.NY, SOP.T30.104.NY and SOP.T.40.154.NY					
ETOXAZOLE	0.1000	ppm	0.2	PASS	<0.1000	Analyzed Date : 11/07/24 10:19:27					
FENHEXAMID	0.1000	ppm	1	PASS	<0.1000						
FENYOXCARB	0.1000	ppm	0.2	PASS	<0.1000	Weight:					
FENPYROXIMATE	0.1000	ppm	0.4	PASS	<0.1000	0.4847g					
FIPRONIL	0.1000	ppm	0.4	PASS	<0.1000	Analysis Method : SOP.T.40.154.NY					
FLONICAMID	0.1000	ppm	1	PASS	<0.1000	Analyzed Date : 11/07/24 11:08:56					
FLUDIOXONIL	0.1000	ppm	0.4	PASS	<0.1000						
HEXYTHIAZOX	0.1000	ppm	1	PASS	<0.1000						
IMAZALIL	0.1000	ppm	0.2	PASS	<0.1000						
IMIDACLOPRID	0.1000	ppm	0.4	PASS	<0.1000						
KRESOXIM METHYL	0.1000	ppm	0.4	PASS	<0.1000						
MALATHION	0.1000	ppm	0.2	PASS	<0.1000						
METALAXYL	0.1000	ppm	0.2	PASS	<0.1000						
METHIOCARB	0.1000	ppm	0.2	PASS	<0.1000						
METHOMYL	0.1000	ppm	0.4	PASS	<0.1000						
MEVINPHOS	0.1000	ppm	1	PASS	<0.1000						
NALED	0.1000	ppm	0.5	PASS	<0.1000						
OXAMYL	0.1000	ppm	1	PASS	<0.1000						

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Erica Troy

Lab Director

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Signature
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Residual Solvents

PASSED

Solvents	LOQ	Units	Action Level	Pass/Fail	Result
1,1,1,2-TETRAFLUOROETHANE	500.0	ppm	1000	PASS	<500.0
DIMETHYL SULFOXIDE	375.0	ppm	5000	PASS	<375.0
1,1,1-TRICHLOROETHANE	375.0	ppm	1500	PASS	<375.0
HEXANE, TOTAL	125.0	ppm	290	PASS	<125.0
PENTANES, TOTAL	125.0	ppm	5000	PASS	<125.0
BUTANES, TOTAL	750.0	ppm	5000	PASS	<750.0
XYLENES, TOTAL	125.0	ppm	2170	PASS	<125.0
1,2-DICHLOROETHANE	1.3	ppm	5	PASS	<1.3
PROPANE	750.0	ppm	5000	PASS	<750.0
METHANOL	125.0	ppm	3000	PASS	<125.0
ETHANOL	125.0	ppm	5000	PASS	<125.0
ETHYL ETHER	125.0	ppm	5000	PASS	<125.0
ACETONE	125.0	ppm	5000	PASS	<125.0
2-PROPANOL	125.0	ppm	5000	PASS	<125.0
ACETONITRILE	125.0	ppm	410	PASS	<125.0
DICHLOROMETHANE	125.0	ppm	600	PASS	<125.0
ETHYL ACETATE	125.0	ppm	5000	PASS	<125.0
BENZENE	1.3	ppm	2	PASS	<1.3
N-HEPTANE	125.0	ppm	5000	PASS	<125.0
TOLUENE	125.0	ppm	890	PASS	<125.0
CHLOROFORM	1.3	ppm	60	PASS	<1.3

 Weight:
 0.0256g

 Analysis Method : SOP.T.40.044.NY
 Analyzed Date : 11/06/24 10:46:53

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
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 Microbial PASSED						 Mycotoxins PASSED					
Analyte	LOQ	Units	Result	Pass / Fail	Action Level	Analyte	LOQ	Units	Result	Pass / Fail	Action Level
TOTAL AEROBIC BACTERIA	100	CFU/g	<100	PASS	10000	AFLATOXIN G2	0.0025	ppm	<0.0025	PASS	0.02
TOTAL YEAST AND MOLD	100	CFU/g	<100	PASS	1000	AFLATOXIN G1	0.0025	ppm	<0.0025	PASS	0.02
ESCHERICHIA COLI SHIGELLA SPP	1		Not Present	PASS		AFLATOXIN B2	0.0025	ppm	<0.0025	PASS	0.02
SALMONELLA SPECIES	1		Not Present	PASS		AFLATOXIN B1	0.0025	ppm	<0.0025	PASS	0.02
ASPERGILLUS TERREUS	1		Not Present	PASS		OCHRATOXIN A+	0.0100	ppm	<0.0100	PASS	0.02
ASPERGILLUS NIGER	1		Not Present	PASS		TOTAL AFLATOXINS (B1, B2, G1, G2)	0.0025	ppm	<0.0025	PASS	0.02
ASPERGILLUS FLAVUS	1		Not Present	PASS							
ASPERGILLUS FUMIGATUS	1		Not Present	PASS							
Weight: 1.1793g						Weight: 0.4847g					
Analysis Method : SOP.T.40.058A.NY, SOP.T.40.058B.NY, SOP.T.40.208.NY Analyzed Date : 11/04/24 15:26:12						Analysis Method : SOP.T.30.104.NY, SOP.T.40.104.NY Analyzed Date : 11/07/24 10:18:23					

 Heavy Metals PASSED					
Metal	LOQ	Units	Result	Pass / Fail	Action Level
ANTIMONY	0.1000	ug/g	<0.1000	PASS	120
ARSENIC	0.1000	ug/g	<0.1000	PASS	1.5
CADMIUM	0.1000	ug/g	<0.1000	PASS	0.5
CHROMIUM	1.0000	ug/g	<1.0000	PASS	1100
COPPER	1.0000	ug/g	1.9100	PASS	300
LEAD	0.1000	ug/g	<0.1000	PASS	0.5
MERCURY	0.0100	ug/g	<0.0100	PASS	3
NICKEL	0.1000	ug/g	<0.1000	PASS	20
Weight: 0.5314g					
Analysis Method : SOP.T.30.084.NY, SOP.T.40.084.NY Analyzed Date : 11/06/24 12:22:59					



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Water Activity PASSED

Homogeneity PASSED

Analyte	LOQ	Units	Result	P/F	Action Level	Analyte	LOQ	Units	Pass/Fail	Result	Action Level
Water Activity	0.10	aw	0.60	PASS	0.85	HOM1 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	2.99	25
Weight: 1.6609g						HOM1 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
Analysis Method : SOP.T.40.019						HOM2 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	4.45	25
Analyzed Date : 11/05/24 15:25:05						HOM2 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
						HOM3 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	10.45	25
						HOM3 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
						HOM4 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	2.99	25
						HOM4 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25
						HOM5 TOTAL THC PERCENT DIFFERENCE	0.01	%	PASS	11.94	25
						HOM5 TOTAL CBD PERCENT DIFFERENCE	0.01	%	PASS	ND	25

Analysis Method : SOP.T.30.031.NY, SOP.T.40.031.NY
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Homogeneity testing is performed utilizing High Performance Liquid Chromatography with UV detection in accordance with F.S. Rule 64ER20-39.

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