

Address: 67 Pine Wood Rd., Hudson, NY 12534

Contact Name: Contact Phone:

License #: OCM-PROC-24-000208 Sample ID: 2501SMNY0015.0064



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 7965.1

Northern Lights 1g Vape Pod (Bulk)

Lot #: 24123011DS

Sample ID: 2501SMNY0015.0064

Regulatory Category: Adult Use

Received: 01/09/2025

Sampling Location: 18-39 41st Str Astoria

Queens, NY 11105

Lot Size: 2800

Sample Type: Concentrate

Amount Received: 4

Sample Collected: 01/08/2025 01:30 PM

Published: 01/13/2025



COMPLIANCE FOR RETAIL

Cannabinoid Profile

Pass

Terpenes Total

Pass

Residual Solvents

Pass

Pesticides Myo

Pass

Mycotoxins

Pass

Water Activity

Not Tested

Trace Metals

Pass

Microbial Contaminants

Pass

Moisture Analysis
Not Tested

Filth & Foreign

Not Tested

96.4 %
Total Cannabinoids

Pass Sample Status

90.4% Total THC

0.390% Total CBD

Report Notes: N/A

Alicia Caruso-Thomas

Laboratory Director

01/13/2025 Alicia Caruso-Thomas







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Average Cannabinoid Profile

Pass

Sample Analysis

Date: 01/13/2025 06:51 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)	-	90.4	3.26	
Tetrahydrocannabinolic acid (THCA)	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Δ8-THC	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Δ9-THC	0.500	90.4	3.26	
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)	-	0.390	0.0140	
Cannabinadiolic acid (CBDA)	0.500	0.194	0.00699	
Cannabidiol (CBD)	0.500	0.220	0.00791	
Total Active Tetrahydrocannabivarin (THCV)	-	0.726	0.0261	
Tetrahydrocannabivarinic acid (THCVA)*	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Tetrahydrocannabivarin (THCV)	0.500	0.726	0.0261	
Total Active Cannabigerol (CBG)	-//	1.96	0.0705	
Cannabigerolic acid (CBGA)	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Cannabigerol (CBG)	0.500	1.96	0.0705	
Cannabidivarin (CBDV)	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Cannabinol (CBN)	0.500	2.03	0.0733	
Cannabichromene (CBC)	0.500	0.813	0.0293	

Cannabinoid Totals	Actual % (w/w)	mg/serving	Homogeneity [†]
Total Cannabinoids	96.4	3.47	

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

† Concentration of individual samples must be $\pm 25\%$ of the mean concentration Total Active CBD = CBD + (0.877 x CBDA); Total Active CBG = CBG + (0.878 x CBGA); Total Active THC = ($\Delta 97$ HC + $\Delta 87$ HC + $\Delta 107$ HC-RS + $\Delta 107$ HC-RR) + (0.877 x THCA); Total Active THCV = THCV + (0.867 x THCVA);

Serving Weight: 0.0036 g

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<u> 11/13/2023</u> Alicia Caruso-Thomas







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CERTIFICATE OF ANALYSIS

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Certificate: 7965.1

Terpene Total

Pass (1.181%)

Sample Analysis

Date: 01/13/2025 09:57 AM

SOP: NY.SOP.T.40.090

Sample Weight: 0.1973 g

Analyzed By: GC-MS

Analyst: Stephanie Knapp

Analyte	LOQ (%)	Results (%)
3-Carene	0.0004200	0.003400
alpha-Bisabolol	0.0005000	0.02570
alpha-Humulene	0.0005600	0.01890
alpha-Phellandrene	0.0006600	0.007500
alpha-Pinene	0.0004800	0.09340
alpha-Terpinene	0.0002600	<loq< td=""></loq<>
alpha-Terpineol	0.0003400	0.04360
beta-Myrcene	0.0006400	0.1887
beta-Pinene	0.0006600	0.02870
Borneol	0.0004600	0.001700
Camphene	0.0004400	<loq< td=""></loq<>
Camphor	0.0004000	<loq< td=""></loq<>
Caryophyllene oxide	0.0005800	0.01280
Cedrene	0.0004400	<loq< td=""></loq<>
Cedrol	0.0005600	<loq< td=""></loq<>
cis-Nerolidol	0.0006800	<loq< td=""></loq<>
cis-Ocimene	0.0005200	<loq< td=""></loq<>
Eucalyptol	0.0007200	<loq< td=""></loq<>
Farnesene	0.0008400	0.06190
Fenchone	0.0005000	<loq< td=""></loq<>

Analyte	LOQ (%)	Results (%)
gamma-Terpinene	0.0004400	<loq< td=""></loq<>
gamma-Terpineol	0.0003000	<loq< td=""></loq<>
Geraniol	0.0004800	0.01050
Geranyl acetate	0.0006200	<loq< td=""></loq<>
Guaiol	0.0006000	0.005200
Isoborneol	0.0003400	<loq< td=""></loq<>
Isopulegol	0.0006600	<loq< td=""></loq<>
Limonene	0.0007400	0.2705
Linalool	0.0004600	0.1078
Menthol	0.0004600	<loq< td=""></loq<>
Nerol	0.0005000	<loq< td=""></loq<>
Pulegone (+)	0.0005600	<loq< td=""></loq<>
Sabinene	0.0003400	0.03330
Sabinene Hydrate	0.0004200	<loq< td=""></loq<>
Terpinolene	0.0005000	0.1208
trans-b-Ocimene	0.0004200	0.01580
trans-Caryophyllene	0.0006600	0.1231
trans-Nerolidol	0.0007200	<loq< td=""></loq<>
Valencene	0.0005600	<loq< td=""></loq<>

Terpene Totals	%	Pass/Fail
Total Terpenes	1.181	PASS
Limonene		
beta-Myrcene		
trans-Caryophyllene		
Terpinolene		
Linalool		

0.0902%

Alicia Caruso-Thomas

Laboratory Director

Weight %: 0.0000%

<u>01/13/2025</u> Alicia Caruso-Thomas

0.0601%

0.0301%

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

0.1202%

0.1503%

0.1803%



0.2104%



0.2705%

0.2404%



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CERTIFICATE OF ANALYSIS

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Certificate: 7965.1

Trace Metals

Pass

Sample Analysis

Date: 01/10/2025 07:38 PM

Analyzed By: ICP-MS

Analyst: Moni Kaneti

SOP: NY.SOP.T.40.050

Sample Weight: 0.1272 g

Analyte	LOQ (µg/g)	Action Limit (μg/g)	Results (μg/g)	Pass/Fail
Antimony (Sb)*	0.315	2.00	<loq< td=""><td>PASS</td></loq<>	PASS
Arsenic (As)*	0.180	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Cadmium (Cd)*	0.159	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Chromium (Cr)*	0.891	110	<loq< td=""><td>PASS</td></loq<>	PASS
Copper (Cu)*	0.984	30.0	<loq< td=""><td>PASS</td></loq<>	PASS
Lead (Pb)*	0.195	0.500	<loq< td=""><td>PASS</td></loq<>	PASS
Mercury (Hg)*	0.0330	0.100	<loq< td=""><td>PASS</td></loq<>	PASS
Nickel (Ni)*	0.273	5.00	<loq< td=""><td>PASS</td></loq<>	PASS

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

Mycotoxin Analysis

Pass

Sample Analysis

Date: 01/13/2025 10:14 AM

Analyzed By: LC-MS/MS

Analyst: Destiny Ribadeneyra

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< th=""><th>PASS</th></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

Alicia Caruso-Thomas

<u>01/13/2025</u> Alicia Caruso-Thomas Phyto-Farma Labs 49 John Hicks Drive Warwick, NY 10990 (845) 202-9737





Laboratory Director



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License #: OCM-PROC-24-000208 Sample ID: 2501SMNY0015.0064

Action Limit

0.500

0.400

2.00

0.200

0.400

1.00

0.200

0.200

0.200

0.400

0.200

0.200

0.200

1.00

0.200

0.200

1.00

0.200

1.00

0.200

1.00

0.200

0.400

0.200

1.00

0.200

0.400

1.00

0.400

1.00

Results (ppm)

<LOQ

<LOQ

<LOQ

<L00

<L00

<L00

<1.00

<L00

<LOQ

<LOQ

<LOQ

<LOQ

<LOQ

<LOQ

<LOQ

<LOQ

<LOQ

<L00

<LOQ

<L00

<LOQ

<L00

<LOQ

<LOQ

<LOQ

<LOQ

<LOQ

<LOQ

<LOQ

<LOQ

Pass/Fail

PASS

LOQ (ppm)

0.0180

0.00700

0.0160

0.00500

0.00500

0.0220

0.00600

0.00600

0.00300

0.0110

0.00600

0.00500

0.00600

0.0190

0.00900

0.0100

0.00400

0.00700

0.0120

0.00600

0.00500

0.0130

0.00300

0.00500

0.0150

0.0110

0.00200

0.00700

0.0170

0.00500



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Analyte

Pesticides LC

Certificate: 7965.1

Pass

Abamectin*

Acephate*

Acequinocyl*

Acetamiprid*

Azadirachtin*
Azoxystrobin*

Bifenazate Bifenthrin*

Boscalid*

Carbaryl*

Carbofuran*

Chlorpyrifos*

Clofentezine³

Daminozide³

Diazinon*

Dichloryos*

Dimethoate³

Dimethomorph*

Ethoprophos³

Etofenprox Etoxazole*

Fenhexamid*

Fenoxycarb*
Fenoxycarbate*

Flonicamid*

Fludioxonil*

Hexythiazox*

Chlorantraniliprole*

Chlormequat chloride*

Aldicarb*

Sample Analysis

 Date: 01/13/2025 10:22 AM
 SOP: NY.SOP.T.040.270

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

Analyst: Stephanie Knapp

Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail
Imidacloprid*	0.00800	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Indole-3-butyric acid*	0.00700	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Kresoxim methyl*	0.0120	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Malathion*	0.0110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Metalaxyl*	0.0120	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Methiocarb*	0.00400	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Methomyl*	0.0120	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Mevinphos*	0.0190	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
MGK-264*	0.0110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Myclobutanil*	0.0130	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Naled*	0.00500	0.500	<loq< td=""><td>PASS</td></loq<>	PASS
Oxamyl*	0.00800	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Paclobutrazol*	0.0150	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Permethrins, Total*	0.00900	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Phosmet*	0.00700	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Piperonyl Butoxide*	0.00600	2.00	<loq< td=""><td>PASS</td></loq<>	PASS
Prallethrin*	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Propiconazole*	0.00600	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Propoxur*	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Pyrethrins*	0.0140	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Pyridaben*	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Spinetoram, Total*	0.00500	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Spinosad, Total*	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Spiromesifen*	0.0130	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Spirotetramat*	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Spiroxamine*	0.00400	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Tebuconazole*	0.0120	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Thiacloprid*	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Thiamethoxam*	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS

Alicia Caruso-Thomas

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<u>01/13/2025</u> Alicia Caruso-Thomas Phyto-Farma Labs 49 John Hicks Drive Warwick, NY 10990 (845) 202-9737





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



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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Pesticides GC

Certificate: 7965.1

Pass

Sample Analysis

Date: 01/13/2025 06:54 PM

Analyst: Destiny Ribadeneyra

Analyzed By: GC-MS/MS

SOP: NYS.SOP.T.040.271

Sample Weight: N/A

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
Imazalil*	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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Laboratory Director

51/13/2025 Alicia Caruso-Thomas







Certificate: 7965.1

ROVE c/o Hudson Valley Hemp Company, LLC

Address: 67 Pine Wood Rd., Hudson, NY 12534

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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Residual Solvents

Pass

Sample Analysis

Date: 01/13/2025 10:07 AM

Analyzed By: GC-MS

Analyst: Destiny Ribadeneyra

SOP: NYS.SOP.T.040.272

Sample Weight: 0.0919 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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<u>01/13/2025</u> Alicia Caruso-Thomas







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ROVE c/o Hudson Valley Hemp Company, LLC

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Microbial Impurities - MDG

Pass

Sample Analysis

Date: 01/13/2025 06:23 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



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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 7965.1

Microbial Impurities - TAPC

Pass

Sample Analysis

Date: 01/10/2025 03:15 PM

SOP: NYS.SOP.T.040.200

Analyzed By: Plating

Analyst: Lindsey Vento

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: 01/13/2025 06:11 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 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

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