



Report Number: 21-005248/D002.R00

Report Date: 05/18/2021 ORELAP#: OR100028

Purchase Order:

Received: 05/11/21 16:30

Customer: Danodan Hemp Works

Product identity: TB-34

Client/Metrc ID:

Laboratory ID: 21-005248-0004 Sample Date: 02/08/21 09:30

Summary

Metals:

Analyte Result **Units** Lead 0.0759 mg/kg

Microbiology:

Less than LOQ for all analytes.





Report Number: 21

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Report Date: 05/18/2021 **ORELAP#:** OR100028

Purchase Order:

Received: 05/11/21 16:30

Customer: Danodan Hemp Works

6019 NE MLK Jr Blvd Portland Oregon 97211

United States of America (USA)

Product identity: TB-34

Client/Metrc ID:

Sample Date: 02/08/21 09:30 **Laboratory ID:** 21-005248-0004

Evidence of Cooling: No Temp: 29 °C

Sample Results

| Microbiology | | | | | | | | |
|-------------------------|--------|--------|-------|-----|---------|----------|-------------------------|-------|
| Analyte | Result | Limits | Units | LOQ | Batch | Analyze | Method | Notes |
| Aerobic Plate Count | < LOQ | | cfu/g | 10 | 2104242 | 05/14/21 | AOAC 990.12 (Petrifilm) | Χ |
| E.coli | < LOQ | | cfu/g | 10 | 2104240 | 05/14/21 | AOAC 991.14 (Petrifilm) | Χ |
| Total Coliforms | < LOQ | | cfu/g | 10 | 2104240 | 05/14/21 | AOAC 991.14 (Petrifilm) | Χ |
| Staphylococcus aureus | < LOQ | | cfu/g | 10 | 2104243 | 05/13/21 | AOAC 2003.07 | Χ |
| Mold (RAPID Petrifilm) | < LOQ | | cfu/g | 10 | 2104241 | 05/14/21 | AOAC 2014.05 (RAPID) | Χ |
| Yeast (RAPID Petrifilm) | < LOQ | | cfu/g | 10 | 2104241 | 05/14/21 | AOAC 2014.05 (RAPID) | Χ |
| Pseudomonas spp. | < LOQ | | cfu/g | 10 | 2104244 | 05/14/21 | ISO 13720:1995 | Χ |

| Metals | | | | | | | | |
|---------|--------|--------|-------|--------|---------|----------|---------------------|-------|
| Analyte | Result | Limits | Units | LOQ | Batch | Analyze | Method | Notes |
| Arsenic | < LOQ | | mg/kg | 0.0283 | 2104288 | 05/12/21 | AOAC 2013.06 (mod.) | X |
| Cadmium | < LOQ | | mg/kg | 0.0283 | 2104288 | 05/12/21 | AOAC 2013.06 (mod.) | X |
| Lead | 0.0759 | | mg/kg | 0.0348 | 2104391 | 05/14/21 | AOAC 2013.06 (mod.) | X |
| Mercury | < LOQ | | mg/kg | 0.0141 | 2104288 | 05/12/21 | AOAC 2013.06 (mod.) | X |

| Nutrition | | | | | | | | |
|-----------|--------|--------|-------|-----|---------|----------|--------------------|-------|
| Analyte | Result | Limits | Units | LOQ | Batch | Analyze | Method | Notes |
| Gluten | < LOQ | | mg/kg | 5.0 | 2104341 | 05/13/21 | AOAC 991.19 (mod.) | X Q1 |





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These test results are representative of the individual sample selected and submitted by the client.

Abbreviations

Limits: Action Levels per OAR-333-007-0400, OAR-333-007-0210, OAR-333-007-0220

Limit(s) of Quantitation (LOQ): The minimum levels, concentrations, or quantities of a target variable (e.g., target analyte) that can be reported with a specified degree of confidence.

Units of Measure

cfu/g = Colony forming units per gram mg/kg = Milligram per kilogram = parts per million (ppm)% wt = $\mu g/g$ divided by 10,000

Glossary of Qualifiers

X: Not ORELAP accredited.

Approved Signatory

Derrick Tanner General Manager





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Hemp Products Chain of Custody Record

Revision: 0.00 Control#: CF002 Rev: 02/27/2020 Eff: 02/27/2020 ORELAP ID: OR100028



| Company: Danodan Hempworks | | | | Analysis Requested | | | | | | | | | | PO Number: | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|--------------|--------------|--------------------|-----|--------|-------------|------------|--------|--------|-----------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------------------------|---------------------------|-------------------|
| Contact: Steven Sands Street: 6019 NE MLK Jr. Blvd City: Portland State: OR Zip: 97211 Email Results: Steve@danodan.com Ph: (508) 3670896 | | Heavy Metals | | | | ast | Pseudomonas | | | | Proje Pro Custon Report Tur | ect Number: oject Name: n Reporting: to State - \[\] M | ETRC or Other: Standard *Ask for availal | r: Rush * 🗆 Priority Rush * | | |
| Lab ID | Client Sample Identification | | Date | Heavy | APC | E Coli | Staph | Mold/Yeast | Pseudo | Gluten | | | Sample Type # | Report units (potency) | Serving size (edibles) | Comments/Metrc ID |
| 1 | TB-35 | 4/ | /14/21 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | | Т | | | |
| 2 | SHOT-15-17 | 5/ | /11/21 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | | Т | | | |
| 3 | SHOT-10-10 | 5/ | /11/21 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | | Т | | | |
| ч | TB-34 | 2, | /8/21 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | 1 | | | T | | | |
| | | | | | | | | | | 3 | | | | | | |
| | Relinquished By: | Date | Time | | | Door | - 11- | | | 0 | ate | Time | | | Lab Use Onl | <u> +</u> |
| 1 () | | 11me | Received by: | | | | | | Da | ate | ime | □ Shipped Via: Evidence of cooling: □ yes □ No - Temp (°C) Sample in good condition: □ yes □ No | | or □ Client drop off np (°C): 29. | | |
| | | | | | 6 | 5 | | | | | | | Prelog st | orage: | .c a ivet: | |

Report unit options: %; mg/g; mg/serving

Samples submitted to CL with testing requirements constitute an agreement for services in accordance with the current terms of service associated with this COC. By signing "Relinquished by" you are agreeing to these terms.

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Explanation of QC Flag Comments:

| Code | Explanation |
|------|---------------------------------------------------------------------------------------------|
| Q | Matrix interferences affecting spike or surrogate recoveries. |
| Q1 | Quality control result biased high. Only non-detect samples reported. |
| Q2 | Quality control outside QC limits. Data considered estimate. |
| Q3 | Sample concentration greater than four times the amount spiked. |
| Q4 | Non-homogenous sample matrix, affecting RPD result and/or % recoveries. |
| Q5 | Spike results above calibration curve. |
| Q6 | Quality control outside QC limits. Data acceptable based on remaining QC. |
| R | Relative percent difference (RPD) outside control limit. |
| R1 | RPD non-calculable, as sample or duplicate results are less than five times the LOQ. |
| R2 | Sample replicates RPD non-calculable, as only one replicate is within the analytical range. |
| LOQ1 | Quantitation level raised due to low sample volume and/or dilution. |
| LOQ2 | Quantitaion level raised due to matrix interference. |
| В | Analyte detected in method blank, but not in associated samples. |
| B1 | The sample concentration is greater than 5 times the blank concentration. |
| B2 | The sample concentration is less than 5 times the blank concentration. |