



12423 NE Whitaker Way
Portland, OR 97230
503-254-1794



Report Number: 22-001126/D002.R000
Report Date: 02/10/2022
ORELAP#: OR100028
Purchase Order:
Received: 01/31/22 15:36

Customer: Danodan Hemp Works
Product identity: Sleep-03
Client/Metric ID: .
Laboratory ID: 22-001126-0005

Summary

Metals:

| Analyte | Result | Units | Limit | Status |
|---------|--------|-------|-------|--------|
| Lead | 0.433 | mg/kg | 0.500 | pass |

Microbiology:

Less than LOQ for all analytes.



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Customer: Danodan Hemp Works
 6019 NE MLK Jr Blvd
 Portland Oregon 97211
 United States of America (USA)

Product identity: Sleep-03
Client/Metric ID: .
Sample Date:
Laboratory ID: 22-001126-0005
Evidence of Cooling: No
Temp: 19.8 °C
Relinquished by: Client

Sample Results

Microbiology

| Analyte | Result | Limits | Units | LOQ | Batch | Analyze | Method | Status | Notes |
|-------------------------|--------|--------|-------|-----|---------|----------|-------------------------|--------|-------|
| Aerobic Plate Count | < LOQ | | cfu/g | 10 | 2200847 | 02/03/22 | AOAC 990.12 (Petrifilm) | X | |
| E.coli | < LOQ | | cfu/g | 10 | 2200845 | 02/03/22 | AOAC 991.14 (Petrifilm) | X | |
| Total Coliforms | < LOQ | | cfu/g | 10 | 2200845 | 02/03/22 | AOAC 991.14 (Petrifilm) | X | |
| Staphylococcus aureus | < LOQ | | cfu/g | 10 | 2200848 | 02/02/22 | AOAC 2003.07 | X | |
| Mold (RAPID Petrifilm) | < LOQ | | cfu/g | 10 | 2200846 | 02/04/22 | AOAC 2014.05 (RAPID) | X | |
| Yeast (RAPID Petrifilm) | < LOQ | | cfu/g | 10 | 2200846 | 02/04/22 | AOAC 2014.05 (RAPID) | X | |
| Pseudomonas spp. | < LOQ | | cfu/g | 10 | 2200916 | 02/04/22 | ISO 13720:1995 | X | |

Allergens

| Analyte | Result | Limits | Units | LOQ | Batch | Analyze | Method | Status | Notes |
|---------|--------|--------|-------|-----|---------|----------|--------------------|--------|-------|
| Gluten | < LOQ | | mg/kg | 5.0 | 2201030 | 02/04/22 | AOAC 991.19 (mod.) | X | |

Metals

| Analyte | Result | Limits | Units | LOQ | Batch | Analyze | Method | Status | Notes |
|---------|--------|--------|-------|--------|---------|----------|---------------------|--------|-------|
| Arsenic | < LOQ | 0.200 | mg/kg | 0.0756 | 2201165 | 02/09/22 | AOAC 2013.06 (mod.) | pass | X |
| Cadmium | < LOQ | 0.200 | mg/kg | 0.0756 | 2201165 | 02/09/22 | AOAC 2013.06 (mod.) | pass | X |
| Lead | 0.433 | 0.500 | mg/kg | 0.0756 | 2201165 | 02/09/22 | AOAC 2013.06 (mod.) | pass | X |
| Mercury | < LOQ | 0.100 | mg/kg | 0.0378 | 2201165 | 02/09/22 | AOAC 2013.06 (mod.) | pass | X |



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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, CCR title 16-division 42. BCC-section 5723

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 = $\mu\text{g/g}$ 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 | | | Gluten | Heavy Metals | Aerobic Plate Count | E Coli | Mold | Yeast | Staph | Pseudomonas | Project Number: _____ | | | |
| Street: 6019 NE MLK JR BLVD | | | | | | | | | | | Project Name: _____ | | | |
| City: Portland State: OR Zip: 97211 | | | | | | | | | | | Custom Reporting: _____ | | | |
| Email Results: Steve@danodan.com | | | | | | | | | | | Report to State - <input type="checkbox"/> METRC or <input type="checkbox"/> Other: _____ | | | |
| Ph: (508) 3670896 <input type="checkbox"/> Fx Results: () | | | | | | | | | | | Turn-around time: <input type="checkbox"/> Standard <input type="checkbox"/> Rush * <input type="checkbox"/> Priority Rush * | | | |
| Billing (if different): | | | | | | | | | | | *Ask for availability | | | |
| | | | | | | | | | | | Sampled by: _____ | | | |
| Lab ID | Client Sample Identification | Date | Gluten | Heavy Metals | Aerobic Plate Count | E Coli | Mold | Yeast | Staph | Pseudomonas | Sample Type † | Report units (potency) | Serving size (edibles) | Comments/Metric ID |
| | "Enhanced" Shot-15-20 | 1/27/22 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | T | | | |
| | "Moderate" Shot-10-12 | 1/27/22 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | T | | | |
| | Energy-02 | 1/27/22 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | T | | | |
| | Calm-03 | 1/27/22 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | T | | | |
| | Sleep-03 | 1/27/22 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | T | | | |
| | | 1/27/22 | | | | | | | | | | | | |
| | | 1/27/22 | | | | | | | | | | | | |
| | | 1/27/22 | | | | | | | | | | | | |
| | | 1/27/22 | | | | | | | | | | | | |
| Relinquished By: | | Date | Time | Received by: | | Date | Time | Lab Use Only: | | | | | | |
| Steven Sands | | 1/3/22 | 3:45p | Jmw | | 1/31/22 | 15:36 | <input type="checkbox"/> Shipped Via: _____ or <input type="checkbox"/> Client drop off Evidence of cooling: <input type="checkbox"/> yes <input checked="" type="checkbox"/> No - Temp (°C): <u>19.8</u> Sample in good condition: <input type="checkbox"/> yes <input type="checkbox"/> No _____ <input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> CC <input type="checkbox"/> Net: _____ Prelog storage: _____ | | | | | | |

† - **Sample type codes:** Topicals (L) ; Edibles (E) ; Tincture (T) ; Bath Salts (S) ; Beverages (B)
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 | Quantitation level raised due to matrix interference. |
| B | 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. |