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Regulatory Compliance Testing (OAR-333-007) Official Report

Shot 15-22 Duplicate

Sample ID: G2K0293-02

Matrix: Hemp Products

Test ID: 5020486 Source ID:

Date Sampled: 11/18/22

Date Accepted: 11/18/22

Danodan Hempworks

info@danodan.com

Potency Analysis

Analysis Method/SOP: 215 Batch Identification: 2248012 Date/Time Extracted: 11/21/22 14:18 **Cannabinoids Profile** Cannabinoids mg/mL LOQ (%) mg/g **Total THC** 0.0010 0.403 0.435 Total CBD 0.0010 15.3 16.5 0.1 THCA 0.0010 < LOQ < LOQ 0.0 0.0 delta 9-THC 0.0010 0.403 0.435 delta 8-THC < LOQ < LOQ 0.0367 THCV 0.0286 < LOQ < LOQ **THCVA** 0.0428 < LOQ < LOQ CBD 0.0010 15.11 16.3 **CBDA** 0.0010 0.213 0.230 delta 9-THC 0.0 **CBDV** 0.0294 < LOQ < LOQ CBDA 0.0 CBD 1.5 **CBDVA** 0.0404 < LOQ < LOQ **CBG** 0.1 CBC 0.1 **CBN** 0.0264 < LOQ < LOQ Total: 1.7 CBG 0.0308 0.501 0.541 0.0408 CBGA < LOQ < LOQ 1.5 CBC 0.0386 0.682 0.737

Unit weight = 1.08 g as provided by client

Total THC = delta 9-THC + (THCA * 0.877) Total CBD = CBD + (CBDA * 0.877)

Total CBG = CBG + (CBGA * 0.878)

LOQ=Limit of Quantification, the lowest measurable concentration of an analyte.





Eric Wendt

Chief Science Officer - 11/22/2022



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	Primary and Di	uplicate Result	s at a Glance	
	Averaged	Primary	Duplicate	%RPD (10% Action Level)
Total THC:	0.0405 %	0.0406 %	0.0403 %	0.741 % PASS
Total CBD:	1.532 %	1.534 %	1.530 %	0.261 % PASS





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Quality Control Potency

Batch: 2248012 - 215-Products

Blank(2248012-	BLK1)						
Analyte	Result	LOQ	Units	%Recovery Limits	Extracted	Analyzed	Notes
THCA	< LOQ	0.0005	%		11/21/22 14:18	11/22/22 04:26	
delta 9-THC	< LOQ	0.0005	%		11/21/22 14:18	11/22/22 04:26	
delta 8-THC	< LOQ	0.0192	%		11/21/22 14:18	11/22/22 04:26	
THCV	< LOQ	0.0150	%		11/21/22 14:18	11/22/22 04:26	
THCVA	< LOQ	0.0224	%		11/21/22 14:18	11/22/22 04:26	
CBD	< LOQ	0.0005	%		11/21/22 14:18	11/22/22 04:26	
CBDA	< LOQ	0.0005	%		11/21/22 14:18	11/22/22 04:26	
CBDV	< LOQ	0.0154	%		11/21/22 14:18	11/22/22 04:26	
CBDVA	< LOQ	0.0212	%		11/21/22 14:18	11/22/22 04:26	
CBN	< LOQ	0.0138	%		11/21/22 14:18	11/22/22 04:26	
CBG	< LOQ	0.0161	%		11/21/22 14:18	11/22/22 04:26	
CBGA	< LOQ	0.0213	%		11/21/22 14:18	11/22/22 04:26	
CBC	< LOQ	0.0202	%		11/21/22 14:18	11/22/22 04:26	

Reference(2248	3012-SRM1)						
Analyte	% Recovery	LOQ	Units	%Recovery Limits	Extracted	Analyzed	Notes
THCA	105	0.0099	%	90-110	11/21/22 14:18	11/22/22 04:49	
delta 9-THC	107	0.0099	%	90-110	11/21/22 14:18	11/22/22 04:49	
delta 8-THC	109	0.3818	%	90-110	11/21/22 14:18	11/22/22 04:49	
CBD	109	0.0099	%	90-110	11/21/22 14:18	11/22/22 04:49	
CBDA	103	0.0099	%	90-110	11/21/22 14:18	11/22/22 04:49	







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Notes and Definitions

Regulatory Compliance samples were collected onsite at facility according to ORELAP-SOP-001 and ORELAP-SOP-002 and following Sampling Plan FN117. Quality Control samples were tested as received. Results do not include uncertainty of measurements. Available upon request.

ATM BLI BLK	Non-cannabis matrix related interference or suppression of Internal standard Baseline Interference - Cannabinoid peak interference in chromatographic baseline affecting QC recovery . Analyte detected in method blank, but not associated samples.
BSH	Blank Spike High - Blank Spike recovery above method limit. no detections in samples.
BSL	Blank Spike Low - Blank Spike recovery below lower method limit, analyte chromatography reviewed
С	manually for all samples.
CBD	Interference due to co-elution
CV1	CBD matrix interference on GC Pest chromatography
CV2	CCV was above acceptance criteria, Non-detect samples are considered acceptable.
INF	CCV was below acceptance criteria, sample still exceeds regulatory limit.
ISH	One or more QC falls outside acceptance criteria. Data entered into LIMS for informational purposes only.
ISL	Internal Standard concentration is above acceptance criteria.
MSH	Internal Standard concentration is below acceptance criteria.
MSI	Matrix Spike High - Matrix Spike recovery above method limits.
MSL	Matrix Spike Interference - Matrix spike source sample contains analyte hit above calibration affecting
TPP	recovery accuracy in Matrix Spike.
U	Matrix Spike Low - Matrix Spike recovery below lower method limit, analyte chromatography reviewed manually for all samples.









Report Number: 22-013977/D002.R000

Report Date: 11/21/2022 ORELAP#: OR100028

Purchase Order:

Received: 11/14/22 13:38

Customer: Danodan Hemp Works Product identity: 'Enhanced' Shot 15-22

Client/Metrc ID:

Laboratory ID: 22-013977-0001

Summary
Metals:
Less than LOQ for all analytes.
Microbiology:
Less than LOQ for all analytes.





Report Number: 22-013977/D002.R000

Report Date: 11/21/2022 **ORELAP#:** OR100028

Purchase Order:

Received: 11/14/22 13:38

Customer: Danodan Hemp Works

6019 NE MLK Jr Blvd Portland Oregon 97211

United States of America (USA)

Product identity: 'Enhanced' Shot 15-22

Client/Metrc ID:

Sample Date:

Laboratory ID: 22-013977-0001

Evidence of Cooling: No
Temp: 18.4 °C
Relinquished by: Client

Sample Results

Microbiology							
Analyte	Result	Limits	Units	LOQ	Batch	Analyzed Method	Status Notes
Aerobic Plate Count	<loq< td=""><td></td><td>cfu/g</td><td>10</td><td>2209802</td><td>11/17/22 AOAC 990.12 (Petrifilm)^b</td><td></td></loq<>		cfu/g	10	2209802	11/17/22 AOAC 990.12 (Petrifilm) ^b	
E.coli	< LOQ		cfu/g	10	2209798	11/17/22 AOAC 991.14 (Petrifilm) ^p	
Total Coliforms	<loq< td=""><td></td><td>cfu/g</td><td>10</td><td>2209798</td><td>11/17/22 AOAC 991.14 (Petrifilm)^p</td><td></td></loq<>		cfu/g	10	2209798	11/17/22 AOAC 991.14 (Petrifilm) ^p	
Staphylococcus aureus	< LOQ		cfu/g	10	2209804	11/16/22 AOAC 2003.07	
Mold (RAPID Petrifilm)	< LOQ		cfu/g	10	2209801	11/18/22 AOAC 2014.05 (RAPID) ^p	
Yeast (RAPID Petrifilm)	<loq< td=""><td></td><td>cfu/g</td><td>10</td><td>2209801</td><td>11/18/22 AOAC 2014.05 (RAPID)^p</td><td></td></loq<>		cfu/g	10	2209801	11/18/22 AOAC 2014.05 (RAPID) ^p	
Pseudomonas spp.	<loq< td=""><td></td><td>cfu/g</td><td>10</td><td>2209809</td><td>11/17/22 ISO 13720:1995</td><td></td></loq<>		cfu/g	10	2209809	11/17/22 ISO 13720:1995	
Allergens							
Analyte	Result	Limits	Units	LOQ	Batch	Analyzed Method	Status Notes
Allergens: Gluten	<loq< td=""><td></td><td>mg/kg</td><td>5.0</td><td>2209837</td><td>11/15/22 AOAC 2012.01b</td><td></td></loq<>		mg/kg	5.0	2209837	11/15/22 AOAC 2012.01b	
Metals							

Metals							
Analyte	Result	Limits	Units	LOQ	Batch	Analyzed Method	Status Notes
Arsenic	<loq< td=""><td>0.200</td><td>mg/kg</td><td>0.0839</td><td>2209921</td><td>11/17/22 AOAC 2013.06 (mod.)^b</td><td>pass</td></loq<>	0.200	mg/kg	0.0839	2209921	11/17/22 AOAC 2013.06 (mod.) ^b	pass
Cadmium	<loq< td=""><td>0.200</td><td>mg/kg</td><td>0.0839</td><td>2209921</td><td>11/17/22 AOAC 2013.06 (mod.)^p</td><td>pass</td></loq<>	0.200	mg/kg	0.0839	2209921	11/17/22 AOAC 2013.06 (mod.) ^p	pass
Lead	<loq< td=""><td>0.500</td><td>mg/kg</td><td>0.0839</td><td>2209921</td><td>11/17/22 AOAC 2013.06 (mod.)^p</td><td>pass</td></loq<>	0.500	mg/kg	0.0839	2209921	11/17/22 AOAC 2013.06 (mod.) ^p	pass
Mercury	<loq< td=""><td>0.100</td><td>mg/kg</td><td>0.0419</td><td>2209921</td><td>11/17/22 AOAC 2013.06 (mod.)^b</td><td>pass</td></loq<>	0.100	mg/kg	0.0419	2209921	11/17/22 AOAC 2013.06 (mod.) ^b	pass





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Report Date: 11/21/2022 **ORELAP#:** OR100028

Purchase Order:

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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.

p = ISO/IEC 17025:2017 accredited method.

Units of Measure

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

Approved Signatory

Derrick Tanner General Manager





Report Number: 22-013977/D002.R000

Report Date: 11/21/2022 ORELAP#: OR100028

Purchase Order:

Received: 11/14/22 13:38



Hemp & Cannabis: Usable / Extract / Finished Product **Chain of Custody Record**

ORELAP ID: OR100028 ANAB ISO 17025 ID: AT-1508

Document Control ID: 2832 Revision: 5 Effective: 01/04/2022

Company: Danodan Hempworks		Analysis Requested								PO Number:		
Contact: Krista Skucas Address: 6019 NE MLK Jr. Blvd. City: Portland State: OR Zip Code: 97211 Definition of the contact of different of the contact of different of the contact of different of the contact of the c			e Count					S	\$6	Project ID: Batch ID: Sampled by: Custom Reporting: Source Material: - Ind. Hemp product - Rec. Cannabis Reporting Type: - Compliance - R&D Report to: - METRC - ODA - USDA - Other: Turnaround time (TAT - Business Days): 58D - 38D - 28D - 28D		
Ph: ()		Gluten (quantitative) Heavy Metals	Aerobic Plate Count	E Coli	Mold	Yeast	Yeast Staph	Pseudomonas		Material		*Check for availability Comments/Metrc ID
Table with the state of the sta	/11/22		10000	~	V		V			т 👿		Remove current CC on file, costomer will call with new one. Percient Ac 11-14
Signature - Relinquished By: Date Time 11/14/22 338	e	Signa	ture - Re	ceived B	Sy:	11-1	ate	1	Time 3:38	Sample Payme	e in good	Lab Use Only: or PClient drop off oling: Yes PNo - Temp (°C): Condition Ples No condition Ples No ch Check CC Net:

† - Material Type Codes: Plant Material (P); Isolate (I); Concentrate/Extract (C); Tincture/Topical (T); Edible (E); Beverage (B); Vapor Product (V)

Samples submitted to Columbia Laboratories 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 12423 NE Whitaker Way P: (503) 254-1794 | Fax: (503) 254-1452 Page of www.columbialaboratories.com Portland, OR 97230 info@columbialaboratories.com





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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.