

12025 NE Marx St. Portland, OR 97220 503-253-3511 / www.greenleaflabs.com

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SLEEP-05 Duplicate

Sample ID: G2K0011-04RE1

Matrix: Hemp Products

Test ID: 5020728 Source ID:

Date Sampled: 10/31/22

Date Accepted: 10/31/22

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

Danodan Hempworks

info@danodan.com

Potency Analysis

Analysis Method/SOP: 215 Batch Identification: 2245032 Date/Time Extracted: 11/03/22 11:50 **Cannabinoids Profile** Cannabinoids mg/mL LOQ (%) mg/g **Total THC** 0.0006 0.385 0.419 Total CBD 0.0006 13.79 15.0 0.0 -0.0 -0.0 THCA 0.0006 < LOQ < LOQ delta 9-THC 0.0006 0.385 0.419 delta 8-THC < LOQ < LOQ 0.0247 THCV 0.0192 < LOQ < LOQ **THCVA** 0.0288 < LOQ < LOQ CBD 0.0006 13.71 14.9 **CBDA** 0.0006 0.094 0.102 delta 9-THC 0.0 **CBDV** 0.0198 < LOQ < LOQ CBDA 0.0 CBD 1.4 **CBDVA** 0.0272 < LOQ < LOQ **CBG** 0.0 CBC 0.1 **CBN** 0.0178 < LOQ < LOQ Total: 1.5 CBG 0.0207 0.364 0.396

1.4

Unit weight = 1.089 g as provided by client

0.0274

0.0260

CBGA

CBC

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.

< LOQ

0.61

< LOQ

0.664





Eric Wendt

Chief Science Officer - 11/4/2022

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Quality Control Potency

Batch: 2245032 - 215-Products

Blank(2245032-BL	K1)						
Analyte	Result	LOQ	Units	%Recovery Limits	Extracted	Analyzed	Notes
THCA	< LOQ	0.0010	%		11/03/22 11:50	11/03/22 16:54	
delta 9-THC	< LOQ	0.0010	%		11/03/22 11:50	11/03/22 16:54	
delta 8-THC	< LOQ	0.0384	%		11/03/22 11:50	11/03/22 16:54	
THCV	< LOQ	0.0300	%		11/03/22 11:50	11/03/22 16:54	
THCVA	< LOQ	0.0448	%		11/03/22 11:50	11/03/22 16:54	
CBD	< LOQ	0.0010	%		11/03/22 11:50	11/03/22 16:54	
CBDA	< LOQ	0.0010	%		11/03/22 11:50	11/03/22 16:54	
CBDV	< LOQ	0.0308	%		11/03/22 11:50	11/03/22 16:54	
CBDVA	< LOQ	0.0423	%		11/03/22 11:50	11/03/22 16:54	
CBN	< LOQ	0.0277	%		11/03/22 11:50	11/03/22 16:54	
CBG	< LOQ	0.0322	%		11/03/22 11:50	11/03/22 16:54	
CBGA	< LOQ	0.0427	%		11/03/22 11:50	11/03/22 16:54	
CBC	< LOQ	0.0404	%		11/03/22 11:50	11/03/22 16:54	

Reference(2245032-SRM1)								
Analyte	% Recovery	LOQ	Units	%Recovery Limits	Extracted	Analyzed	Notes	
THCA	98.1	0.0099	%	90-110	11/03/22 11:50	11/03/22 17:17		
delta 9-THC	101	0.0099	%	90-110	11/03/22 11:50	11/03/22 17:17		
delta 8-THC	101	0.3805	%	90-110	11/03/22 11:50	11/03/22 17:17		
CBD	102	0.0099	%	90-110	11/03/22 11:50	11/03/22 17:17		
CBDA	97.7	0.0099	%	90-110	11/03/22 11:50	11/03/22 17:17		







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Primary and Di	uplicate Result	s at a Glance	
Averaged	Primary	Duplicate	%RPD (10% Action Level)
0.0377 %	0.0385 %	0.0385 %	0 % PASS
0.0377 %	0.0385 %	0.0368 %	4.51 % PASS
0.0377 %	0.0369 %	0.0385 %	4.24 % PASS
0.0377 %	0.0369 %	0.0368 %	0.265 % PASS
1.392 %	1.409 %	1.402 %	0.503 % PASS
1.392 %	1.409 %	1.379 %	2.16 % PASS
1.392 %	1.379 %	1.402 %	1.65 % PASS
1.392 %	1.379 %	1.379 %	0 % PASS
	Averaged 0.0377 % 0.0377 % 0.0377 % 1.392 % 1.392 %	Averaged Primary 0.0377 % 0.0385 % 0.0377 % 0.0369 % 0.0377 % 0.0369 % 1.392 % 1.409 % 1.392 % 1.379 %	0.0377 % 0.0385 % 0.0385 % 0.0377 % 0.0369 % 0.0385 % 0.0377 % 0.0369 % 0.0368 % 1.392 % 1.409 % 1.402 % 1.392 % 1.379 % 1.402 %







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

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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. Laboratory results do not take into account the uncertainty of measurements. Available upon request.

ATM	Non-cannabis matrix related interference or suppression of Internal standard
BLI	Baseline Interference - Cannabinoid peak interference in chromatographic baseline affecting QC recovery.
BLK	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

Internal Standard concentration outside control limit due to matrix interference



manually for all samples.





Report Number: 22-013217/D003.R000

Report Date: 11/03/2022 ORELAP#: OR100028

Purchase Order:

10/27/22 13:52 Received:

Customer: Danodan Hemp Works

Product identity: Sleep-05

Client/Metrc ID:

22-013217-0002 **Laboratory ID:**

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





Report Number: 22-013217/D003.R000

Report Date: 11/03/2022 **ORELAP#:** OR100028

Purchase Order:

Received: 10/27/22 13:52

Customer: Danodan Hemp Works

6019 NE MLK Jr Blvd Portland Oregon 97211

United States of America (USA)

Product identity: Sleep- 05

Client/Metrc ID:

Sample Date:

Laboratory ID: 22-013217-0002

Evidence of Cooling: No
Temp: 23.1
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>2209239</td><td>10/30/22 AOAC 990.12 (Petrifilm)^b</td><td></td><td></td></loq<>		cfu/g	10	2209239	10/30/22 AOAC 990.12 (Petrifilm) ^b		
E.coli	<loq< td=""><td></td><td>cfu/g</td><td>10</td><td>2209237</td><td>10/30/22 AOAC 991.14 (Petrifilm)^b</td><td></td><td></td></loq<>		cfu/g	10	2209237	10/30/22 AOAC 991.14 (Petrifilm) ^b		
Staphylococcus aureus	<loq< td=""><td></td><td>cfu/g</td><td>10</td><td>2209240</td><td>10/29/22 AOAC 2003.07</td><td></td><td></td></loq<>		cfu/g	10	2209240	10/29/22 AOAC 2003.07		
Mold (RAPID Petrifilm)	<loq< td=""><td></td><td>cfu/g</td><td>10</td><td>2209238</td><td>10/31/22 AOAC 2014.05 (RAPID)^b</td><td></td><td></td></loq<>		cfu/g	10	2209238	10/31/22 AOAC 2014.05 (RAPID) ^b		
Yeast (RAPID Petrifilm)	<loq< td=""><td></td><td>cfu/g</td><td>10</td><td>2209238</td><td>10/31/22 AOAC 2014.05 (RAPID)^b</td><td></td><td></td></loq<>		cfu/g	10	2209238	10/31/22 AOAC 2014.05 (RAPID) ^b		
Pseudomonas spp.	<loq< td=""><td></td><td>cfu/g</td><td>10</td><td>2209284</td><td>11/02/22 ISO 13720:1995</td><td></td><td></td></loq<>		cfu/g	10	2209284	11/02/22 ISO 13720:1995		
Allergens								
Analyte	Result	Limits	Units	LOQ	Batch	Analyzed Method	Status	Notes
Analyte Allergens: Gluten	Result < LOQ	Limits	Units mg/kg	LOQ 5.0	Batch 2209416	Analyzed Method 11/02/22 AOAC 2012.01 ^b	Status	Notes
•		Limits				•	Status	Notes
Allergens: Gluten		Limits	mg/kg			•	Status	
Allergens: Gluten Metals	<loq< td=""><td></td><td>mg/kg</td><td>5.0</td><td>2209416 Batch</td><td>11/02/22 AOAC 2012.01^b</td><td></td><td></td></loq<>		mg/kg	5.0	2209416 Batch	11/02/22 AOAC 2012.01 ^b		
Allergens: Gluten Metals Analyte	<loq Result</loq 	Limits	mg/kg Units	5.0 LOQ	2209416 Batch 2209388	11/02/22 AOAC 2012.01b Analyzed Method	Status	
Allergens: Gluten Metals Analyte Arsenic	<loq <loq<="" result="" td=""><td>Limits 0.200</td><td>mg/kg Units mg/kg</td><td>5.0 LOQ 0.0862 0.0862</td><td>2209416 Batch 2209388</td><td>11/02/22 AOAC 2012.01^b Analyzed Method 11/01/22 AOAC 2013.06 (mod.)^b</td><td>Status pass</td><td></td></loq>	Limits 0.200	mg/kg Units mg/kg	5.0 LOQ 0.0862 0.0862	2209416 Batch 2209388	11/02/22 AOAC 2012.01 ^b Analyzed Method 11/01/22 AOAC 2013.06 (mod.) ^b	Status pass	





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Report Date: 11/03/2022 **ORELAP#:** OR100028

Purchase Order:

Received: 10/27/22 13:52

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.

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



Columbia

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



Hemp & Cannabis: Usable / Extract / Finished Produc DANODAN

Report Number:

22-013217/D003.R000

Report Date:

11/03/2022

ORELAP#:

OR100028

22-013217

Purchase Order:

Received:

10/27/22 13:52

832 Revision: 5

			T / 100 C																				
Company: Danodan Hempworks						Anal	lysis I	Requesto	sted			Danoda	n Hemp	Works									
Contact: Krista Skucas Address: 6019 NE MLK Jr Blvd City: Portland State: OR Zip Code: 97211												I	Batch										
																				Sampled by:			
												Custom	Reportin	ng:									
☑ Email Results: krista@danodan.com ☐ Ph: (360) - 281-3251 Billing Contact (if different) Name: Email: Address: City: State: Zip:					Count					sas		Repor	ting Type t to: - I	rial: - Ind. Hemp product - Rec. Cannabis pe: - Compliance - R&D - METRC - ODA - USDA - Other: urparound time (TAT - Business Days): - SBD - 3BD* - 2BD*									
	p	_ (Ay)	Aeta	Plat					mom				*Check for availability									
n			Gluten	Heavy	Aerobic	E Coli	Mold	Yeast	Staph	Pseudo			(III-II-I	Comments/Metrc ID									
			~	V	~	V	V	~	~	~		T 🔻		1) Qualitative									
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														D Qualitative testing, as per emails w/ claimt -PAS 10/17/12									
Signature - Relinquished By: Date Time 10/27/22 1: 52-pm			Signature - Received By:			ŗ.			2000	Lab Use Only: □ Shipped Via:													
	t) 2:Zi	e:Zip:	z:Zip: Sample date Date Time	Sample date Date Time	Sample date Note and the signature of t	Sample date V V V V V V V V V V V V V V V V V V V	Date Time Signature-Received B	Date Time Segnature - Received By:	Date Time Signature-Received By: Date	Date Time Segnature-Received By: Date	Sample date N V V V V V V V V V V V V V V V V V V	Date Time Signature-Received By: Date Time	Source Report Re	Source Material Reporting Type Report to: -1 Tur. Sample date by V V V V V V V V V V V V V V V V V V									

† - 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 <u>current terms of service</u> 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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Report Date: 11/03/2022 ORELAP#: OR100028

Purchase Order:

Received: 10/27/22 13:52

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.