

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

RECOVERY-02

Sample ID: G2J0002-03RE1Matrix: Hemp ProductsTest ID: 1005818Source ID:

Date Sampled: 09/30/22

Date Accepted: 09/30/22

Danodan Hempworks

info@danodan.com

			Pot	ency Analysis
Date/Time Extra	cted: 10/08/	22 11:57	Y	Analysis Method/SOP: 215 Batch Identification: 2241047
Cannabinoids	LOQ (%)	mg/g	mg/mL	Cannabinoids Profile
Total THC	0.0008	0.347	0.376	
Total CBD	0.0008	13.47	14.6	Г ^{0.0}
THCA	0.0008	< LOQ	< LOQ	
delta 9-THC	0.0008	0.347	0.376	0.0
delta 8-THC	0.0311	< LOQ	< LOQ	
THCV	0.0243	< LOQ	< LOQ	
THCVA	0.0364	< LOQ	< LOQ	
CBD	0.0008	13.28	14.4	
CBDA	0.0008	0.216	0.234	
CBDV	0.0250	< LOQ	< LOQ	delta 9-THC 0.0 CBDA 0.0
CBDVA	0.0343	< LOQ	< LOQ	CBD 1.3 CBG 0.0
CBN	0.0225	< LOQ	< LOQ	CBC 0.1
CBG	0.0261	0.431	0.467	Total: 1.5
CBGA	0.0346	< LOQ	< LOQ	1.3
СВС	0.0328	0.611	0.662	

Unit weight = 1.083 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 Scien

Chief Science Officer - 10/11/2022



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	Primary and D	uplicate Result	s at a Glance	
	Averaged	Primary	Duplicate	%RPD (10% Action Level)
Total THC:	0.0340 %	0.0347 %	0.0332 %	4.41 % PASS
Total CBD:	1.317 %	1.347 %	1.287 %	4.56 % PASS



Eric Wendt Chief Science Officer - 10/11/2022

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Quality Control Potency

Batch: 2241047 - 215-Products

Blank(2241047-Bl	LK1)						
Analyte	Result	LOQ	Units	%Recovery Limits	Extracted	Analyzed	Notes
THCA	< LOQ	0.0010	%		10/08/22 11:57	10/08/22 17:28	
delta 9-THC	< LOQ	0.0010	%		10/08/22 11:57	10/08/22 17:28	
delta 8-THC	< LOQ	0.0384	%		10/08/22 11:57	10/08/22 17:28	
THCV	< LOQ	0.0300	%		10/08/22 11:57	10/08/22 17:28	
THCVA	< LOQ	0.0448	%		10/08/22 11:57	10/08/22 17:28	
CBD	< LOQ	0.0010	%		10/08/22 11:57	10/08/22 17:28	
CBDA	< LOQ	0.0010	%		10/08/22 11:57	10/08/22 17:28	
CBDV	< LOQ	0.0308	%		10/08/22 11:57	10/08/22 17:28	
CBDVA	< LOQ	0.0423	%		10/08/22 11:57	10/08/22 17:28	
CBN	< LOQ	0.0277	%		10/08/22 11:57	10/08/22 17:28	
CBG	< LOQ	0.0322	%		10/08/22 11:57	10/08/22 17:28	
CBGA	< LOQ	0.0427	%		10/08/22 11:57	10/08/22 17:28	
CBC	< LOQ	0.0404	%		10/08/22 11:57	10/08/22 17:28	

Itererence(22410	+/-OINNI/						
Analyte	% Recovery	LOQ	Units	%Recovery Limits	Extracted	Analyzed	Notes
THCA	95.9	0.0097	%	90-110	10/08/22 11:57	10/08/22 17:51	
delta 9-THC	99.4	0.0097	%	90-110	10/08/22 11:57	10/08/22 17:51	
delta 8-THC	97.5	0.3737	%	90-110	10/08/22 11:57	10/08/22 17:51	
CBD	97.2	0.0097	%	90-110	10/08/22 11:57	10/08/22 17:51	
CBDA	94.7	0.0097	%	90-110	10/08/22 11:57	10/08/22 17:51	





Eric Wendt Chief Science Officer - 10/11/2022



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.

- 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
- C 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.
 - Internal Standard concentration outside control limit due to matrix interference





Eric Wendt Chief Science Officer - 10/11/2022





Report Number:	22-011866/D003.R000
Report Date:	10/13/2022
ORELAP#:	OR100028
Purchase Order:	
Received:	10/03/22 00:00

Customer:	Danodan Hemp Works
Product identity:	Recovery-02
Client/Metrc ID:	
Laboratory ID:	22-011866-0001

Summary

Analyte	Result	Units	Limit	Status	
Lead	0.198	mg/kg	0.500	pass	

Less than LOQ for all analytes. I _____

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Tester exception with 0.1 the parameters that the test of the samples are received by the laboratory.





Report Number:	22-011866/D003.R000
Report Date:	10/13/2022
ORELAP#:	OR100028
Purchase Order:	
Received:	10/03/22 00:00

Customer:	Danodan Hemp Works 6019 NE MLK Jr Blvd Portland Oregon 97211 United States of America (USA)
Product identity: Client/Metrc ID:	Recovery-02
Sample Date:	
Laboratory ID:	22-011866-0001
Evidence of Cooling:	No
Temp:	23.9
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>2208351</td><td>10/06/22 AOAC 990.12 (Petrifilm)^b</td><td></td></loq<>		cfu/g	10	2208351	10/06/22 AOAC 990.12 (Petrifilm) ^b	
E.coli	<loq< td=""><td></td><td>cfu/g</td><td>10</td><td>2208349</td><td>10/05/22 AOAC 991.14 (Petrifilm)^b</td><td></td></loq<>		cfu/g	10	2208349	10/05/22 AOAC 991.14 (Petrifilm) ^b	
Staphylococcus aureus	<loq< td=""><td></td><td>cfu/g</td><td>10</td><td>2208353</td><td>10/05/22 AOAC 2003.07</td><td></td></loq<>		cfu/g	10	2208353	10/05/22 AOAC 2003.07	
Mold (RAPID Petrifilm)	<loq< td=""><td></td><td>cfu/g</td><td>10</td><td>2208350</td><td>10/07/22 AOAC 2014.05 (RAPID)^b</td><td></td></loq<>		cfu/g	10	2208350	10/07/22 AOAC 2014.05 (RAPID) ^b	
Yeast (RAPID Petrifilm)	<loq< td=""><td></td><td>cfu/g</td><td>10</td><td>2208350</td><td>10/07/22 AOAC 2014.05 (RAPID)^b</td><td></td></loq<>		cfu/g	10	2208350	10/07/22 AOAC 2014.05 (RAPID) ^b	
Pseudomonas spp.	< LOQ		cfu/g	10	2208356	10/06/22 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>2208699</td><td>10/13/22 AOAC 2012.01^b</td><td></td></loq<>		mg/kg	5.0	2208699	10/13/22 AOAC 2012.01 ^b	
Metals							
Analyte	Result	Limits	Units	LOQ	Batch	Analyzed Method	Status Notes
Arsenic	< LOQ	0.200	mg/kg	0.0734	2208488	10/06/22 AOAC 2013.06 (mod.) ^b	pass
Cadmium	<loq< td=""><td>0.200</td><td>mg/kg</td><td>0.0734</td><td>2208488</td><td>10/06/22 AOAC 2013.06 (mod.)^p</td><td>pass</td></loq<>	0.200	mg/kg	0.0734	2208488	10/06/22 AOAC 2013.06 (mod.) ^p	pass
Lead	0.198	0.500	mg/kg	0.0734	2208488	10/06/22 AOAC 2013.06 (mod.) ^b	pass
Mercury	<loq< td=""><td>0.100</td><td>mg/kg</td><td>0.0367</td><td>2208488</td><td>10/06/22 AOAC 2013.06 (mod.)^p</td><td>pass</td></loq<>	0.100	mg/kg	0.0367	2208488	10/06/22 AOAC 2013.06 (mod.) ^p	pass

Page 2 of 6 Test results relate only to the parameters tested and to the samples as received by the laboratory. Test results meet all requirements of NELAP and the Columbia Laboratories quality assurance plan unless otherwise noted. This report shall not be reproduced, except in full, without the written consent of this laboratory. Samples will be retained for a maximum of 30 days from the receipt date unless prior arrangements have been made. Testing in accordance with: OAR 333-007-0390





Report Number: 22-011866/D003.R000 **Report Date:** 10/13/2022 **ORELAP#:** OR100028 Purchase Order: **Received:** 10/03/22 00:00

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.

^b = 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

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6	Columbia LABORATORIES A Tentamus Company		Foo		nd f cumer	t Con ffectiv	trol ID ve: 05		Revis	ion: 1	8	y	DANODAN 22-011866	
Stre City: PC D-Ema Phone: Billing (if	any: Danodan Hemp tact: Kista Skucas her: CO19 NE M4K Jr hortland state: O12 state: O12 state: O12 state: O12 state: O12 f different): f different):	<u>B)vd</u> zip: <u>9</u> nodan.	17211 . com	Gluten	Heavy Metals	robic Plate Count	ili	ופ	yeast	Staph	monas		P Project Number: Project Name: Report Instructions: Turnaround time: Standard Rush * Priority *Ask for availability Sampled by:	
Lab Smpl#	Client Sample Identificatio	n	Date Collected	J	Ŧ	F	E	Mc	×	ts	Ps		Sample Type Comme	ents
	Recovery-02		10/3/22	\checkmark	\checkmark	\vee	\checkmark	\vee	ν	\checkmark	V		tincture	
	"Moderate" Shot-10)-13	10/3/22	~		V			V		V		tineture	
	* Relinquished by (Signature)	Date	Time		Receiv	ved by	(Sign	ature)	1900	Da	ite	Time	Lab Use Only	
KSt	weary	10 3 27	2 2:15p			JF				10	13	12:14	□ Shipped Via: or ⊠ Clien Evidence of cooling: □ Yes ⊠ No - Temp (°C): Sample in good condition: ⊠Yes □No □ Cash □ Check □ CC □ Net: Prelog storage:	23.9

Samples submitted to Columbia Laboratories with testing requirements constitute an agreement for services in accordance with the <u>current terms of service</u>. By signing "Relinquished by" you are agreeing to these terms

12423 NE Whitaker Way Portland, OR 97230

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Report Date:	10/13/2022
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Received:	10/03/22 00:00



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22-011866/D003.R000 **Report Number: Report Date:** 10/13/2022 **ORELAP#:** OR100028 **Purchase Order: Received:** 10/03/22 00:00

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.

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