# REGULATORY COMPLIANCE TESTING



LIGHTSCALE LABS DBA 2 RIVER LABS // 2535 N. ROSS AVE PORTLAND OR 97227 // PH: 503-493-2535

ORELAP #4112

OLCC #010-1003340D344

#### **CERTIFICATE OF ANALYSIS**

PRODUCED: OCT 09, 2023

SAMPLE: ENHANCED-15-24 (TINCTURE) // CLIENT: DANODAN HEMPWORKS // BATCH: PASS



MATRIX: TINCTURE
DENSITY: 1.089 g/ml
CATEGORY: TINCTURE
SAMPLE ID: 2RO-231004-007
HARVEST/MFG DATE: SEP 29, 2023
COLLECTED ON: OCT 04, 2023

BATCH/SAMPLE SIZE: 79050 UNITS / 2 UNITS

SAMPLING SOP: 160721\_LAB-SOP\_SAMPLECOLLECTION-V010 RECEIVED BY: JULIEN OUELLETTE SERVING/PACKAGE SIZE: 2 ML / 30 ML

CANNABINOID OVERVIEW	
TOTAL THC:	13.6 mg/pkg
TOTAL CBD:	513 mg/pkg
TOTAL CANNABINOIDS:	561.92 mg/pkg
SUM OF CANNABINOIDS:	563.62 mg/pkg

#### MANUFACTURER INFO

MANUFACTURER
DANODAN HEMPWORKS
6019 NE MLK JR. BLVD.
PORTLAND, OR 97217

LICENSE AG-R1058177IHH INDUSTRIAL HEMP

# POTENCY PASS

POTENCY PASS
HOMOGENEITY PASS

#### **JAOAC 2015.1: POTENCY BY HPLC // OCT 09, 2023**

ANALYTE	LIMIT	AMT	AMT	LOQ (mg/ml)	PASS/FAIL	DATA FLAGS
СВС		0.0646 %	0.703 mg/ml	0.327	N/A	
CBCA		< LOQ	< LOQ	0.327	N/A	
CBD		1.54 %	16.8 mg/ml	0.327	N/A	
CBDA		0.0367 %	0.400 mg/ml	0.327	N/A	
CBDV		< LOQ	< LOQ	0.327	N/A	
CBDVA		< LOQ	< LOQ	0.327	N/A	
CBG		0.0423 %	0.461 mg/ml	0.327	N/A	
CBGA		< LOQ	< LOQ	0.327	N/A	
CBL		< LOQ	< LOQ	0.327	N/A	
CBN		< LOQ	< LOQ	0.327	N/A	
CBNA		< LOQ	< LOQ	0.327	N/A	
Δ <sup>8</sup> -THC		< LOQ	< LOQ	0.327	N/A	
Δ <sup>9</sup> -THC		0.0416 %	0.453 mg/ml	0.327	N/A	
THCA		< LOQ	< LOQ	0.327	N/A	
THCV		< LOQ	< LOQ	0.327	N/A	
THCVA		< LOQ	< LOQ	0.327	N/A	
TOTAL THC**		0.0416 %	0.453 mg/ml		N/A	
TOTAL CBD**		1.57 %	17.1 mg/ml		N/A	
CBD/SRV		33.5 mg	G		N/A	
Δ <sup>9</sup> -THC/SRV		0.906 mg			N/A	
TOTAL THC/SRV**		0.906 mg			N/A	
TOTAL CBD/SRV**		34.2 mg			N/A	
CBD/PKG		503 mg			N/A	
Δ <sup>9</sup> -THC/PKG		13.6 mg			N/A	
TOTAL THC/PKG**	1100 mg	13.6 mg			PASS	
TOTAL CBD/PKG**	0	513 mg			N/A	

<sup>\*\*</sup> TOTAL CBD = (CBDA X 0.877) + CBD

RESULTS CERTIFIED BY: CLARENCE GILLETT
LAB DIRECTOR, LIGHTSCALE LABS DBA 2 RIVER LABS
0CT 09, 2023

UCI 09, 2023





<sup>\*\*</sup> TOTAL THC = (THCA X 0.877) + THC

## REGULATORY COMPLIANCE TESTING

### JAOAC 2015.1: POTENCY BY HPLC // QUALITY CONTROL DATA // ANALYTICAL BATCH: CAN\_231006A-2.txt

ANALYTE	Blank (µg/ml)	LOQ (µg/ml)	LCS (µg/ml)	LCS Spike (µg/ml)	LCS REC (%)	LIMITS (%)
СВС	ND	0.394				
CBCA	ND	0.578				
CBD	ND	0.222	4.17	3.97	105	90-110
CBDA	ND	0.447	4.14	3.97	104	90-110
CBDV	ND	0.481				
CBDVA	ND	0.427				
CBG	ND	1.06				
CBGA	ND	0.705				
CBL	ND	0.781				
CBN	ND	0.573				
CBNA	ND	0.836				
DELTA-8-THC	ND	1.07	4.23	3.97	107	90-110
DELTA-9-THC	ND	0.731	4.19	3.97	106	90-110
THCA	ND	0.851	4.10	3.97	103	90-110
THCV	ND	0.301				
THCVA	ND	0.470				

### JAOAC 2015.1: POTENCY BY HPLC // PRIMARY & DUPLICATE RESULTS

ANALYTE	RESULT 1 (%)	LOQ (mg/g)	RESULT 2 (%)	LOQ (mg/g)
CBC	0.0644	0.300	0.0648	0.300
CBCA	< LOQ	0.300	< LOQ	0.300
CBD	1.54	0.300	1.55	0.300
CBDA	0.0364	0.300	0.0371	0.300
CBDV	< LOQ	0.300	< LOQ	0.300
CBDVA	< LOQ	0.300	< LOQ	0.300
CBG	0.0422	0.300	0.0425	0.300
CBGA	< LOQ	0.300	< LOQ	0.300
CBL	< LOQ	0.300	< LOQ	0.300
CBN	< LOQ	0.300	< LOQ	0.300
CBNA	< LOQ	0.300	< LOQ	0.300
DELTA-8-THC	< LOQ	0.300	< LOQ	0.300
DELTA-9-THC	0.0416	0.300	0.0416	0.300
THCA	< LOQ	0.300	< LOQ	0.300
rhcv	< LOQ	0.300	< LOQ	0.300
THCVA	< LOQ	0.300	< LOQ	0.300
TOTAL THC	0.0416	N/A	0.0416	N/A
TOTAL CBD	1.57	N/A	1.58	N/A
CBD PER SERVING		N/A		N/A
DELTA-9-THC PER SERVING		N/A		N/A
TOTAL THE PER SERVING		N/A		N/A
TOTAL CBD PER SERVING		N/A		N/A
CBD PER PACKAGE		N/A		N/A
DELTA-9-THC PER PACKAGE		N/A		N/A
TOTAL THC PER PACKAGE		N/A		N/A
TOTAL CBD PER PACKAGE		N/A		N/A

#### **HOMOGENEITY BY HPLC // OCT 09, 2023**

ANALYTE	LIMIT	AMT (%)	PASS/FAIL	DATA FLAGS
Δ <sup>8</sup> -THC RPD		0.00	N/A	
TOTAL CBD RPD	10 %	0.635	PASS	
TOTAL THC RPD	10 %	0.00	PASS	

RESULTS CERTIFIED BY: CLARENCE GILLETT LAB DIRECTOR, LIGHTSCALE LABS DBA 2 RIVER LABS OCT 09, 2023









**Report Number:** 23-011816/D003.R000

**Report Date:** 10/11/2023 **ORELAP#:** OR100028

**Purchase Order:** 

**Received:** 10/04/23 16:24

Customer:Danodan Hemp WorksProduct identity:Enhanced-15-24

Client/Metrc ID:

**Laboratory ID:** 23-011816-0002

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





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**Purchase Order:** 

**Received:** 10/04/23 16:24

Customer: Danodan Hemp Works

6019 NE MLK Jr Blvd Portland Oregon 97211

United States of America (USA)

Product identity: Enhanced-15-24

Client/Metrc ID:

Sample Date:

**Laboratory ID:** 23-011816-0002

Evidence of Cooling: No
Temp: 20.2 °C
Relinquished by: client

## Sample Results

Microbiology							
Analyte	Result	Limits	Units	LOQ	Batch	Analyzed Method	Status Notes
Aerobic Plate Count	< LOQ		cfu/g	10	2311576	10/08/23 AOAC 990.12 (Petrifilm) <sup>b</sup>	
E.coli	< LOQ		cfu/g	10	2311574	10/08/23 AOAC 991.14 (Petrifilm) <sup>p</sup>	
Total Coliforms	< LOQ		cfu/g	10	2311574	10/08/23 AOAC 991.14 (Petrifilm) <sup>p</sup>	
Mold (RAPID Petrifilm)	< LOQ		cfu/g	10	2311575	10/08/23 AOAC 2014.05 (RAPID) <sup>p</sup>	
Yeast (RAPID Petrifilm)	< LOQ		cfu/g	10	2311575	10/08/23 AOAC 2014.05 (RAPID) <sup>p</sup>	
Salmonella spp. by PCR*	Negative		/25g		2311579	10/07/23 AOAC 2020.02 <sup>b</sup>	
Pseudomonas spp.	< LOQ		cfu/g	10	2311582	10/08/23 ISO 13720:1995	
Allergens							

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>2311658</td><td>10/09/23 AOAC 2012.01b</td><td></td></loq<>		mg/kg	5.0	2311658	10/09/23 AOAC 2012.01b	
Metals							
Analyte	Result	Limits	Units	LOQ	Batch	Analyzed Method	Status Notes





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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.

\* = TNI accredited analyte.

#### Units of Measure

/25g = Per 25g

cfu/g = Colony forming units per gram

mg/kg = Milligram per kilogram = parts per million (ppm)

% wt =  $\mu$ g/g divided by 10,000

Approved Signatory

Derrick Tanner General Manager





**Report Number:** 23-011816/D003.R000

**Report Date:** 10/11/2023 ORELAP#: OR100028

**Purchase Order:** 

Received: 10/04/23 16:24







23-011816/D003.R000 **Report Number:** 

**Report Date:** 10/11/2023 ORELAP#: OR100028

**Purchase Order:** 

10/04/23 16:24 Received:

### 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.