



DEA No. RA0571996
FL License # CMTL-0003
CLIA No. 10D1094068

Certificate of Analysis

Compliance Test

DON POLLY LLC
1288 S BROADWAY
DENVER, CO 80210

Batch # 0128622,0228622,0328522
Batch Date: 2022-10-10
Extracted From: Hemp

Sampling Method: MSP 7.3.1
Test Reg State: Oregon

Production Facility: Five Star
Production Date: 2022-10-10

Lab Note: Photo updated, retest updated

Order # DON221017-080001
Order Date: 2022-10-17
Sample # AAD0920

Sampling Date: 2022-10-20
Lab Batch Date: 2022-10-20
Completion Date: 2022-10-31

Initial Gross Weight: 62.920 g
Net Weight: 9.920 g

Number of Units: 1
Net Weight per Unit: 3.000 g



Potency Tested	HHC Metals Passed	HHCP Tested	2-Butanedione Passed	Mycotoxins Passed
Pesticides Passed	Residual Solvents Passed	Pathogenic Microbiology Passed	Listeria Monocytogenes Passed	Vitamin E Tested

Product Image

Potency 21 (LCUV)	Tested	Potency Summary																																																																																																																																																			
Specimen Weight: 59.400 mg	SOP13.002 (LCUV)																																																																																																																																																				
<table border="1"> <thead> <tr> <th>Analyte</th> <th>Dilution (1:n)</th> <th>LOD (%)</th> <th>LOQ (%)</th> <th>Result (mg/g)</th> <th>(%)</th> </tr> </thead> <tbody> <tr><td>Delta-8 THC-O Acetate</td><td>1000.000</td><td>2.70E-5</td><td>0.0003</td><td>383.6000</td><td>38.3600</td></tr> <tr><td>Delta-9 THC-O Acetate</td><td>10.000</td><td>7.70E-5</td><td>0.0003</td><td>19.0600</td><td>1.9060</td></tr> <tr><td>Delta-8 THC</td><td>10.000</td><td>2.60E-5</td><td>0.0015</td><td>7.0610</td><td>0.7061</td></tr> <tr><td>THCV</td><td>10.000</td><td>7.00E-6</td><td>0.0015</td><td>4.6370</td><td>0.4637</td></tr> <tr><td>CBT</td><td>10.000</td><td>2.00E-4</td><td>0.0015</td><td>4.4530</td><td>0.4453</td></tr> <tr><td>CBD</td><td>10.000</td><td>5.40E-5</td><td>0.0015</td><td>1.2260</td><td>0.1226</td></tr> <tr><td>Exo-THC</td><td>10.000</td><td>2.30E-4</td><td>0.0015</td><td>0.8110</td><td>0.0811</td></tr> <tr><td>CBNA</td><td>10.000</td><td>9.50E-5</td><td>0.0015</td><td>0.3510</td><td>0.0351</td></tr> <tr><td>CBN</td><td>10.000</td><td>1.40E-5</td><td>0.0015</td><td>0.3220</td><td>0.0322</td></tr> <tr><td>CBC</td><td>100.000</td><td>1.80E-5</td><td>0.0015</td><td><LOQ</td><td><LOQ</td></tr> <tr><td>CBCA</td><td>10.000</td><td>1.07E-4</td><td>0.0015</td><td><LOQ</td><td><LOQ</td></tr> <tr><td>CBDA</td><td>10.000</td><td>1.00E-5</td><td>0.0015</td><td><LOQ</td><td><LOQ</td></tr> <tr><td>CBDV</td><td>10.000</td><td>6.50E-5</td><td>0.0015</td><td><LOQ</td><td><LOQ</td></tr> <tr><td>CBDVA</td><td>10.000</td><td>1.40E-5</td><td>0.0015</td><td><LOQ</td><td><LOQ</td></tr> <tr><td>CBG</td><td>10.000</td><td>2.48E-4</td><td>0.0015</td><td><LOQ</td><td><LOQ</td></tr> <tr><td>CBGA</td><td>10.000</td><td>8.00E-5</td><td>0.0015</td><td><LOQ</td><td><LOQ</td></tr> <tr><td>CBL</td><td>10.000</td><td>3.50E-5</td><td>0.0015</td><td><LOQ</td><td><LOQ</td></tr> <tr><td>Delta-8 THCv</td><td>10.000</td><td>4.00E-5</td><td>0.0015</td><td><LOQ</td><td><LOQ</td></tr> <tr><td>Delta-9 THC</td><td>100.000</td><td>1.30E-5</td><td>0.0015</td><td><LOQ</td><td><LOQ</td></tr> <tr><td>THCA-A</td><td>10.000</td><td>3.20E-5</td><td>0.0015</td><td><LOQ</td><td><LOQ</td></tr> <tr><td>THCVA</td><td>10.000</td><td>4.70E-5</td><td>0.0015</td><td><LOQ</td><td><LOQ</td></tr> </tbody> </table>	Analyte	Dilution (1:n)	LOD (%)	LOQ (%)	Result (mg/g)	(%)	Delta-8 THC-O Acetate	1000.000	2.70E-5	0.0003	383.6000	38.3600	Delta-9 THC-O Acetate	10.000	7.70E-5	0.0003	19.0600	1.9060	Delta-8 THC	10.000	2.60E-5	0.0015	7.0610	0.7061	THCV	10.000	7.00E-6	0.0015	4.6370	0.4637	CBT	10.000	2.00E-4	0.0015	4.4530	0.4453	CBD	10.000	5.40E-5	0.0015	1.2260	0.1226	Exo-THC	10.000	2.30E-4	0.0015	0.8110	0.0811	CBNA	10.000	9.50E-5	0.0015	0.3510	0.0351	CBN	10.000	1.40E-5	0.0015	0.3220	0.0322	CBC	100.000	1.80E-5	0.0015	<LOQ	<LOQ	CBCA	10.000	1.07E-4	0.0015	<LOQ	<LOQ	CBDA	10.000	1.00E-5	0.0015	<LOQ	<LOQ	CBDV	10.000	6.50E-5	0.0015	<LOQ	<LOQ	CBDVA	10.000	1.40E-5	0.0015	<LOQ	<LOQ	CBG	10.000	2.48E-4	0.0015	<LOQ	<LOQ	CBGA	10.000	8.00E-5	0.0015	<LOQ	<LOQ	CBL	10.000	3.50E-5	0.0015	<LOQ	<LOQ	Delta-8 THCv	10.000	4.00E-5	0.0015	<LOQ	<LOQ	Delta-9 THC	100.000	1.30E-5	0.0015	<LOQ	<LOQ	THCA-A	10.000	3.20E-5	0.0015	<LOQ	<LOQ	THCVA	10.000	4.70E-5	0.0015	<LOQ	<LOQ	<table border="1"> <tr> <td>Total HHC 41.039%</td> <td>1,231.170mg</td> <td>-</td> <td>Total Active THC None Detected</td> </tr> <tr> <td>Total Active CBD 0.123%</td> <td>3.680mg</td> <td>-</td> <td>Total CBG None Detected</td> </tr> <tr> <td>Total CBN 0.063%</td> <td>1.890mg</td> <td></td> <td>Other Cannabinoids 1,256.430mg</td> </tr> <tr> <td>Total Cannabinoids 83.106%</td> <td>2,493.180mg</td> <td></td> <td></td> </tr> </table>	Total HHC 41.039%	1,231.170mg	-	Total Active THC None Detected	Total Active CBD 0.123%	3.680mg	-	Total CBG None Detected	Total CBN 0.063%	1.890mg		Other Cannabinoids 1,256.430mg	Total Cannabinoids 83.106%	2,493.180mg		
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Xueli Gao
Xueli Gao Lab Toxicologist
Ph.D., DABT

Aixia Sun
Aixia Sun Lab Director/Principal Scientist
D.H.Sc., M.Sc., B.Sc., MT (AAB)



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Batch # 0128622, 0228622, 0328522
Batch Date: 2022-10-10
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Sampling Method: MSP 7.3.1
Test Reg State: Oregon

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Sampling Date: 2022-10-20
Lab Batch Date: 2022-10-20
Completion Date: 2022-10-31

Initial Gross Weight: 62.920 g
Net Weight: 9.920 g

Number of Units: 1
Net Weight per Unit: 3.000 g

Pesticides

Specimen Weight: 263.300 mg

Dilution Factor: 5.700

Analyte	LOD (ppb)	LOQ (ppb)	Action Level (ppb)	Result (ppb)	Analyte	LOD (ppb)	LOQ (ppb)	Action Level (ppb)	Result (ppb)
Abamectin	2.8800E-1	28.23	300	<LOQ	Imazalil	2.4800E-1	30	100	<LOQ
Acephate	2.3000E-2	30	3000	<LOQ	Imidacloprid	9.4000E-2	30	3000	<LOQ
Acequinocyl	9.5640E+0	48	2000	<LOQ	Kresoxim Methyl	4.2000E-2	30	1000	<LOQ
Acetamiprid	5.2000E-2	30	3000	<LOQ	Malathion	8.2000E-2	30	2000	<LOQ
Aldicarb	2.6000E-2	30	100	<LOQ	Metaxyl	8.1000E-2	10	3000	<LOQ
Azoxystrobin	8.1000E-2	10	3000	<LOQ	Methiocarb	3.2000E-2	30	100	<LOQ
Bifenazate	1.4150E+0	30	3000	<LOQ	Methomyl	2.2000E-2	30	100	<LOQ
Bifenthrin	4.3000E-2	30	500	<LOQ	Mevinphos	2.1500E+0	30	100	<LOQ
Carbaryl	2.2000E-2	10	500	<LOQ	Myclobutanil	1.0290E+0	30	3000	<LOQ
Chlorfenapyr	8.0000E-2	48	100	<LOQ	Naled	9.5000E-2	30	500	<LOQ
Chlorpyrifos	3.5000E-2	30	100	<LOQ	Oxamyl	2.5000E-2	30	500	<LOQ
Clofentezine	1.1900E-1	30	500	<LOQ	Paclbutrazol	6.5000E-2	30	100	<LOQ
Coumaphos	3.7700E+0	30	100	<LOQ	Parathion-methyl	1.7100E+0	48	100	<LOQ
Cyfluthrin	3.1100E+0	30	1000	<LOQ	Pentachloronitrobenzene	1.3200E+0	30	200	<LOQ
Cypermethrin	1.4490E+0	30	1000	<LOQ	Permethrin	3.4300E-1	30	1000	<LOQ
Daminozide	8.8500E-1	30	100	<LOQ	Phosmet	8.2000E-2	30	200	<LOQ
Diazinon	4.4000E-2	30	200	<LOQ	Piperonylbutoxide	2.9000E-2	30	3000	<LOQ
Dichlorvos	2.1820E+0	30	100	<LOQ	Prallethrin	7.9800E-1	30	400	<LOQ
Dimethoate	2.1000E-2	30	100	<LOQ	Propiconazole	7.0000E-2	30	1000	<LOQ
Dimethomorph	5.8300E+0	30	3000	<LOQ	Propoxur	4.6000E-2	30	100	<LOQ
Ethiofepros	3.6000E-1	30	100	<LOQ	Pyrethrins	2.3593E+1	30	1000	<LOQ
Etofenprox	1.1600E-1	30	100	<LOQ	Pyridaben	3.2000E-2	30	3000	<LOQ
Etoxazole	9.5000E-2	30	1500	<LOQ	Spinetoram	8.0000E-2	30	3000	<LOQ
Fenhexamid	5.1000E-1	30	3000	<LOQ	Spiromesifen	2.6100E-1	30	3000	<LOQ
Fenoxycarb	1.0700E-1	30	100	<LOQ	Spirotetramat	8.9000E-2	30	3000	<LOQ
Fenpyroximate	1.3800E-1	30	2000	<LOQ	Spiroxamine	1.3100E-1	30	100	<LOQ
Fipronil	1.0700E-1	30	100	<LOQ	Tebuconazole	6.7000E-2	30	1000	<LOQ
Fonicamid	5.1700E-1	30	2000	<LOQ	Thiacloprid	6.4000E-2	30	100	<LOQ
Fludioxonil	1.7400E+0	30	3000	<LOQ	Thiamethoxam	5.0000E-2	30	1000	<LOQ
Hexythiazox	4.9000E-2	30	2000	<LOQ	Trifloxystrobin	3.7000E-2	30	3000	<LOQ

Passed
SOP13.007
(LCMS/GCMS)

Pathogenic Microbiology SAE (MicroArray)

Passed
SOP13.019
(Micro Array)

Specimen Weight: 1022.850 mg

Dilution Factor: 1.000

Analyte	Result (cfu/g)	Analyte	Result (cfu/g)
Aspergillus flavus	Absence in 1g	Aspergillus terreus	Absence in 1g
Aspergillus fumigatus	Absence in 1g	Salmonella	Absence in 1g
Aspergillus niger	Absence in 1g	STEC E. Coli	Absence in 1g



2,3-butanedione(Diacetyl)

Specimen Weight: 13.500 mg

Passed
SOP13.039
(GCMS)

Dilution Factor: 1.000

Analyte	LOD (ppm)	LOQ (ppm)	Result (ppm)
2,3-Butanedione	.024	0.024	<LOQ



Listeria Monocytogenes

Specimen Weight: 1026.700 mg

Passed
SOP13.032
(qPCR)

Dilution Factor: 1.000

Analyte	Action Level (cfu/g)	Result
Listeria Monocytogenes	1	Absence in 1g



Vitamin E (Tocopheryl Acetate)

Specimen Weight: 263.300 mg

Tested
SOP13.007 (LC-MS)

Dilution Factor: 5.700

Analyte	LOD (ppb)	Result (ppb)
Tocophery acetate (vitamin E acetate)	.705	Not Detected

Mycotoxins

Specimen Weight: 263.300 mg

Passed
SOP13.007 (LCMS)

Dilution Factor: 5.700

Analyte	LOD (ppb)	LOQ (ppb)	Action Level (ppb)	Result (ppb)	Analyte	LOD (ppb)	LOQ (ppb)	Action Level (ppb)	Result (ppb)
Aflatoxin B1	3.0400E-1	6	20	<LOQ	Aflatoxin G2	2.7100E-1	6	20	<LOQ
Aflatoxin B2	7.7000E-2	6	20	<LOQ	Ochratoxin A	7.5400E-1	12	20	<LOQ
Aflatoxin G1	3.0400E-1	6	20	<LOQ					

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Residual Solvents - FL (CBD)

Specimen Weight: 13.500 mg

Passed
SOP13.039 (GCMS)

Dilution Factor: 1.000

Analyte	LOD (ppm)	LOQ (ppm)	Action Level (ppm)	Result (ppm)	Analyte	LOD (ppm)	LOQ (ppm)	Action Level (ppm)	Result (ppm)
1,1-Dichloroethene	0.0094	0.16	8	<LOQ	Heptane	0.0013	1.39	5000	<LOQ
1,2-Dichloroethane	0.0003	0.04	5	<LOQ	Hexane	0.068	1.17	290	<LOQ
Acetone	0.015	2.08	5000	<LOQ	Isopropyl alcohol	0.0048	1.39	500	<LOQ
Acetonitrile	0.06	1.17	410	<LOQ	Methanol	0.0005	0.69	3000	<LOQ
Benzene	0.0002	0.02	2	<LOQ	Methylene chloride	0.0029	2.43	600	<LOQ
Butanes	0.4167	2.5	2000	<LOQ	Pentane	0.037	2.08	5000	<LOQ
Chloroform	0.0001	0.04	60	<LOQ	Propane	0.031	5.83	2100	<LOQ
Ethanol	0.0021	2.78	5000	<LOQ	Toluene	0.0009	2.92	890	<LOQ
Ethyl Acetate	0.0012	1.11	5000	<LOQ	Total Xylenes	0.0001	2.92	2170	<LOQ
Ethyl Ether	0.0049	1.39	5000	<LOQ	Trichloroethylene	0.0014	0.49	80	<LOQ
Ethylene Oxide	0.0038	0.1	5	<LOQ					

HHC Metals

Specimen Weight: 251.200 mg

Passed
SOP13.051 (ICP-MS)

Dilution Factor: 199.045

Analyte	LOD (ppb)	LOQ (ppb)	Action Level (ppb)	Result (ppb)	Analyte	LOD (ppb)	LOQ (ppb)	Action Level (ppb)	Result (ppb)
Arsenic (As)	1.9E-2	100	200	<LOQ	Nickel (Ni)	1.5E-1	250	500	<LOQ
Cadmium (Cd)	4.0E-3	100	200	<LOQ	Palladium (Pd)	7.0E-3	50	100	<LOQ
Lead (Pb)	1.0E-2	100	500	<LOQ	Platinum (Pt)	1.3E-2	50	100	<LOQ
Mercury (Hg)	4.4E-2	100	200	<LOQ	Zinc (Zn)	4.1E-1	1000	na	<LOQ

HHCP

Specimen Weight: 59.400 mg

Tested
SOP13.050 (LCMS)

Dilution Factor: 5000.000

Analyte	LOD (%)	LOQ (%)	Result (mg/g)	(%)	Analyte	LOD (%)	LOQ (%)	Result (mg/g)	(%)
(9R)-HHC	3.1100E-7	7.5E-5	283.0000	28.3	9(S)-HHCP	2.5500E-6	7.5E-5	<LOQ	
(9S)-HHC	8.7400E-7	7.5E-5	126.0000	12.6	Delta-9 THC	2.8000E-5	7.5E-5	<LOQ	
(±)-9B-hydroxy-HHC	4.5800E-7	7.5E-5	1.3900	0.139	Total HHC			410.3900	41.039
9(R)-HHCP	3.0900E-6	7.5E-5	<LOQ						

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Definitions and Abbreviations used in this report: Total Active CBD = CBD + (CBD-A * 0.877), *Total CBDV = CBDV + (CBDVA * 0.87), Total Active THC = THCA-A * 0.877 + Delta 9 THC, Total THC = THC + (THCVA * 0.87), CBG Total = (CBGA * 0.877) + CBG, CBN Total = (CBNA * 0.877) + CBN, Total CBC = CBC + (CBCA * 0.877), Total THC-O-Acetate = Delta 8 THC-O-Acetate + Delta 9 THC-O-Acetate, Other Cannabinoids Total = Total Cannabinoids - All the listed cannabinoids on the summary section, Total Detected Cannabinoids = Delta6a10a-THC + Delta8-THC + Total CBN + CBT + Delta8-THCV + Total CBG + Total CBD + Total THC + CBL + Total THC + Total CBC + Total CBDV + Delta10-THC + Total THC-O-Acetate, + HHC Analyte Details above show the Dry Weight Concentrations unless specified as 12% moisture concentration. (mg/ml) = Milligrams per Milliliter, LOQ = Limit of Quantitation, LOD = Limit of Detection, Dilution = Dilution Factor (ppb) = Parts per Billion, (%) = Percent, (cfu/g) = Colony Forming Unit per Gram (cfu/g) = Colony Forming Unit per Gram, LOD = Limit of Detection, (µg/g) = Microgram per Gram (ppm) = Parts per Million, (ppm) = (µg/g), (aw) = aw (area ratio) = Area Ratio, (mg/Kg) = Milligram per Kilogram, *Measurement of Uncertainty = +/- 10%

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