



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 # 0328422, 0428422
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

Order # DON221017-080001
Order Date: 2022-10-17
Sample # AAD0926

Sampling Date: 2022-10-20
Lab Batch Date: 2022-10-20
Completion Date: 2022-10-25

Initial Gross Weight: 83.066 g
Net Weight: 8.941 g

Number of Units: 5
Net Weight per Unit: 1788.200 mg



Product Image

Potency Tested

HHC Metals Passed

HHCP Tested

2,3-Butanedione Passed

Mycotoxins Passed

Pesticides Passed

Residual Solvents Passed

Pathogenic Microbiology Passed

Listeria Monocytogenes Passed

Vitamin E Tested

Residual Solvents - FL (CBD)

Specimen Weight: 13.900 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	39.672	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					

Potency Summary

Total Delta 8 56.081% 1002.84mg	Total Delta 10 0.283% 5.060mg
Total HHC 16.867% 301.620mg	Total Active THC 0.350% 6.259mg
Total Active CBD None Detected	Total CBG None Detected
Total CBN 0.153% 2.736mg	Other Cannabinoids 5.301% 94.792mg
Total Cannabinoids 79.339% 1418.74mg	

Summary Results determined from two distinct Potency Tests - Delta 8/Delta 10 Potency 13 - (LCUV) + Potency 21 (LCUV)

Xueli Gao
Ph.D., DABT
Lab Toxicologist

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



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Delta 8/Delta 10 Potency 13 - (LCUV) + Potency 21 (LCUV)

Tested SOP13.002 (LCUV)

Pathogenic Microbiology SAE (MicroArray)

Passed SOP13.019 (Micro Array)

Specimen Weight: 56.410 mg

Analyte	Dilution (1:n)	LOD (%)	LOQ (%)	Result (mg/g)	(%)
Delta-8 THC	1000.000	2.60E-5	0.0015	560.8100	56.0810
CBC	1000.000	1.80E-5	0.0015	40.8100	4.0810
Delta-8 THC-O Acetate	10.000	2.70E-5	0.0003	6.6260	0.6626
Delta-9 THC	1000.000	2.80E-5	7.5E-5	3.5000	0.3500
Delta-10 THC	1000.000	3.00E-6	0.0015	0.283	0.283
Delta-8 THCv	10.000	4.00E-5	0.0015	2.3640	0.2364
CBT	10.000	2.00E-4	0.0015	2.0210	0.2021
CBNA	10.000	9.50E-5	0.0015	1.7450	0.1745
Delta-9 THC-O Acetate	10.000	7.70E-5	0.0003	1.1840	0.1184
CBD	1000.000	5.40E-5	0.0015	<LOQ	<LOQ
CBDA	1000.000	1.00E-5	0.0015	<LOQ	<LOQ
CBDV	1000.000	6.50E-5	0.0015	<LOQ	<LOQ
CBG	1000.000	2.48E-4	0.0015	<LOQ	<LOQ
CBGA	1000.000	8.00E-5	0.0015	<LOQ	<LOQ
CBN	1000.000	1.40E-5	0.0015	<LOQ	<LOQ
Delta6a10a-THC	1000.000	8.47E-5	0.0015	<LOQ	<LOQ
THCA-A	1000.000	3.20E-5	0.0015	<LOQ	<LOQ
THCV	1000.000	7.00E-6	0.0015	<LOQ	<LOQ
CBCA	10.000	1.07E-4	0.0015	<LOQ	<LOQ
CBDVA	10.000	1.40E-5	0.0015	<LOQ	<LOQ
CBL	10.000	3.50E-5	0.0015	<LOQ	<LOQ
Exo-THC	10.000	2.30E-4	0.0015	<LOQ	<LOQ
THCVA	10.000	4.70E-5	0.0015	<LOQ	<LOQ

Specimen Weight: 1011.760 mg

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)

Passed SOP13.039 (GCMS)

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

Listeria Monocytogenes

Passed SOP13.032 (qPCR)

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

Vitamin E (Tocopheryl Acetate)

Tested SOP13.007 (LC-MS)

Specimen Weight: 265.300 mg

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

HHC Metals

Specimen Weight: 250.570 mg

Passed SOP13.051 (ICP-MS)

Dilution Factor: 199.545

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

Xueli Gao Lab Toxicologist
Ph.D., DABT

Aixia Sun Lab Director/Principal Scientist
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Initial Gross Weight: 83.066 g
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Number of Units: 5
Net Weight per Unit: 1788.200 mg



Pesticides

Specimen Weight: 265.300 mg

Passed
SOP13.007
(LCMS/GCMS)

Dilution Factor: 5.650

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	Pacllobutrazol	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
Ethiofepos	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



Mycotoxins

Net Weight: 8.941 g

Passed
SOP13.007 (LCMS)

Dilution Factor: 5.650

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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Xueli Gao Lab Toxicologist
Ph.D., DABT

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HHCP

Specimen Weight: 57.590 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	112.0000	11.2	9(S)-HHCP	2.5500E-6	7.5E-5	<LOQ	
(9S)-HHC	8.7400E-7	7.5E-5	54.4000	5.44	Delta-9 THC	2.8000E-5	7.5E-5	3.5000	0.35
(±)-9B-hydroxy-HHC	4.5800E-7	7.5E-5	2.2700	0.227	Total HHC			168.6700	16.867
9(R)-HHCP	3.0900E-6	7.5E-5	<LOQ						

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