



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 # 0328622, 0428622
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 # AAD0925

Sampling Date: 2022-10-20
Lab Batch Date: 2022-10-20
Completion Date: 2022-10-27

Initial Gross Weight: 63.829 g
Net Weight: 9.929 g

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



Product Image



Acetic Anhydride
Tested



Potency
Tested



Heavy Metals
Passed



2,3-Butanedione
Passed



Mycotoxins
Passed



Pesticides
Passed



Residual Solvents
Passed



Pathogenic Microbiology
Passed



Listeria Monocytogenes
Passed



Vitamin E
Tested



Potency 21 (LCUV)

Specimen Weight: 58.850 mg

Tested

SOP13.002 (LCUV)

Analyte	Dilution (1:n)	LOD (%)	LOQ (%)	Result (mg/g)	(%)
Delta-8 THC	1000.000	2.60E-5	0.0015	653.9000	65.3900
Delta-8 THC-O Acetate	100.000	2.70E-5	0.0003	146.9000	14.6900
Delta-9 THC-O Acetate	10.000	7.70E-5	0.0003	15.0800	1.5080
CBT	10.000	2.00E-4	0.0015	3.0550	0.3055
Delta-8 THCV	10.000	4.00E-5	0.0015	2.5610	0.2561
CBNA	10.000	9.50E-5	0.0015	2.2270	0.2227
CBN	10.000	1.40E-5	0.0015	0.6230	0.0623
CBG	10.000	2.48E-4	0.0015	0.3530	0.0353
CBC	10.000	1.80E-5	0.0015	<LOQ	
CBCA	10.000	1.07E-4	0.0015	<LOQ	
CBD	10.000	5.40E-5	0.0015	<LOQ	
CBDa	10.000	1.00E-5	0.0015	<LOQ	
CBDV	10.000	6.50E-5	0.0015	<LOQ	
CBDVA	10.000	1.40E-5	0.0015	<LOQ	
CBGA	10.000	8.00E-5	0.0015	<LOQ	
CBL	10.000	3.50E-5	0.0015	<LOQ	
Delta-9 THC	10.000	1.30E-5	0.0015	<LOQ	
Exo-THC	10.000	2.30E-4	0.0015	<LOQ	
THCA-A	10.000	3.20E-5	0.0015	<LOQ	
THCV	10.000	7.00E-6	0.0015	<LOQ	
THCVA	10.000	4.70E-5	0.0015	<LOQ	



Potency Summary

Total Active THC None Detected	Total Active CBD None Detected
Total CBG 0.035% 1.050mg	Total CBN 0.258% 7.740mg
Other Cannabinoids 82.150% 2,464.500mg	Total Cannabinoids 82.442% 2,473.260mg

Xueli Gao
Xueli Gao
Lab Toxicologist
Ph.D., DABT

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



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Order Date: 2022-10-17
Sample # AAD0925

Sampling Date: 2022-10-20
Lab Batch Date: 2022-10-20
Completion Date: 2022-10-27

Initial Gross Weight: 63.829 g
Net Weight: 9.929 g

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



Pesticides

Specimen Weight: 260.100 mg

Dilution Factor: 5.770

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	Paclobutrazol	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
Ethoprophos	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: 9.929 g

Dilution Factor: 5.770

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					

Passed

SOP13.007
(LCMS/GCMS)



Pathogenic Microbiology SAE (MicroArray)

Passed

SOP13.019
(Micro Array)

Specimen Weight: 1024.720 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



Acetic Anhydride

Specimen Weight: 100.800 mg

Dilution Factor: 1.000

Analyte	LOD (ppm)	LOQ (ppm)	Result (ppm)
Acetic Anhydride	.527	50	<LOQ



2,3-butanedione(Diacetyl)

Specimen Weight: 11.700 mg

Dilution Factor: 1.000

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



Listeria Monocytogenes

Specimen Weight: 1018.700 mg

Dilution Factor: 1.000

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

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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Residual Solvents - FL (CBD) **Passed** **Vitamin E (Tocopheryl Acetate)** **Tested**
Specimen Weight: 13.500 mg SOP13.039 (GCMS) SOP13.007 (LC-MS)

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	48.518	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					

Specimen Weight: 260.100 mg

Dilution Factor: 5.770

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

Heavy Metals
Specimen Weight: 249.200 mg

Passed
SOP13.048 (ICP-MS)

Dilution Factor: 200

Analyte	LOD (ppb)	LOQ (ppb)	Action Level (ppb)	Result (ppb)	Analyte	LOD (ppb)	LOQ (ppb)	Action Level (ppb)	Result (ppb)
Arsenic (As)	4.83	100	1500	<LOQ	Lead (Pb)	11.76	100	500	<LOQ
Cadmium (Cd)	.64	100	500	<LOQ	Mercury (Hg)	.58	100	3000	<LOQ

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