#### REGULATORY COMPLIANCE TESTING



BELCOSTA LABS // 1131 E. SOUTH STREET LONG BEACH CA 90805 // PH: (562) 676-4206

CA LICENSE #: C8-0000008-LIC

#### **CERTIFICATE OF ANALYSIS**

PRODUCED: JAN 07, 2020

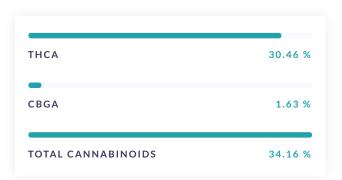
2019\_12\_13\_OZK\_FL (FLOWER) // CLIENT: WALNUT LLC

**BATCH RESULT: PASS** 



**BATCH NO.**: 2019\_12\_13\_OZK\_FL

MATRIX: FLOWER
CATEGORY: INHALABLE
SAMPLE ID: BCL-200103-036
COLLECTED ON: JAN 03, 2020
RECEIVED ON: JAN 03, 2020
BATCH SIZE: 3007 GRAMS
SAMPLE SIZE: 13 GRAMS







PASS



PASS





PASS









PASS

CANNABINOIDS

PASS PASS

CULTIVATOR

WALNUT LLC 3030 WALNUT STE 160 LONG BEACH, CA 90807

LICENSE CCI 19-0000600

TYPE

MEDICINAL - CULTIVATOR LICENSE

#### **DISTRIBUTOR**

WALNUT LLC 3030 WALNUT STE 160 LONG BEACH, CA 90807

LICENSE C11-0001016-LIC

011 0001010

TYPE

ADULT-USE AND MEDICINAL -DISTRIBUTOR LICENSE



ALL LQC SAMPLES REQUIRED BY SECTION 5730 OF CALIFORNIA CODE OF REGULATIONS TITLE 16 DIVISION 42
BUREAU OF CANNABIS CONTROL WERE PERFORMED AND MET THE ACCEPTANCE CRITERIA.

RESULTS CERTIFIED BY: RON BROOKS, M.S.

SCIENTIFIC DIRECTOR, BELCOSTA LABS

IAN 07 2020

## BCL-03: CANNABINOID POTENCY BY HPLC-UV JAN 06, 2020

DRY-WEIGHT AMOUNTS SHOWN



ANALYTE	LABELED AMOUNT	DETECTED	DETECTED	LOD	LOQ	PASS/FAIL
СВС		0.04347 %	0.4347 mg/g	0.025 mg/g	0.1 mg/g	N/A
CBCA		0.57529 %	5.7529 mg/g	0.025 mg/g	0.1 mg/g	N/A
CBD		ND	ND	0.025 mg/g	0.1 mg/g	N/A
CBDA		0.08566 %	0.8566 mg/g	0.025 mg/g	0.1 mg/g	N/A
CBDV		ND	ND	0.025 mg/g	0.1 mg/g	N/A
CBDVA		ND	ND	0.025 mg/g	0.1 mg/g	N/A
CBG		0.12251 %	1.2251 mg/g	0.025 mg/g	0.1 mg/g	N/A
CBGA		1.63166 %	16.3166 mg/g	0.025 mg/g	0.1 mg/g	N/A
CBN		ND	ND	0.025 mg/g	0.1 mg/g	N/A
Δ <sup>8</sup> -THC		ND	ND	0.025 mg/g	0.1 mg/g	N/A
Δ <sup>9</sup> -THC		1.15239 %	11.5239 mg/g	0.025 mg/g	0.1 mg/g	N/A
THCA		30.4605 %	304.605 mg/g	0.025 mg/g	0.1 mg/g	N/A
тнсv		ND	ND	0.025 mg/g	0.1 mg/g	N/A
THCVA		0.08986 %	0.8986 mg/g	0.025 mg/g	0.1 mg/g	N/A
TOTAL THC (TOTAL THC = (THCA X 0.877	) + THC)	27.86625 %	278.6625 mg/g			N/A
TOTAL CBD (TOTAL CBD = (CBDA X 0.877	') + CBD)	0.07512 %	0.7512 mg/g			N/A



## BCL-09: TERPENOID TESTING BY HS-GC/FID JAN 06, 2020

ANALYTE	LABELED AMOUNT	DETECTED	DETECTED	PASS/FAIL
TOTAL TERPENES		3.08255 %	30.8255 mg/g	N/A
β-CARYOPHYLLENE		1.13527 %	11.3527 mg/g	N/A
D-LIM O N E N E		0.66241 %	6.6241 mg/g	N/A
α-HUMULENE		0.41047 %	4.1047 mg/g	N/A
LINALOOL		0.32425 %	3.2425 mg/g	N/A
β-PINENE		0.25674 %	2.5674 mg/g	N/A
β-MYRCENE		0.09119 %	0.9119 mg/g	N/A
α-BISABOLOL		0.08899 %	0.8899 mg/g	N/A
α-PINENE		0.04842 %	0.4842 mg/g	N/A
TRANS-NEROLIDOL		0.02601 %	0.2601 mg/g	N/A
CARYOPHYLLENE OXIDE		0.02192 %	0.2192 mg/g	N/A
CAMPHENE		0.01688 %	0.1688 mg/g	N/A
CIS-NEROLIDOL		ND	ND	N/A
α-TERPINENE		ND	ND	N/A
Δ <sup>3</sup> -CARENE		N D	ND	N/A
y-TERPINENE		N D	ND	N/A
GERANIOL		ND	ND	N/A
GUAIOL		ND	ND	N/A



#### REGULATORY COMPLIANCE TESTING

ISOPULEGOL	ND	ND	N/A
P-CYMENE	ND	N D	N/A
TERPINOLENE	ND	ND	N/A

#### BCL-02: MOISTURE CONTENT BY GRAVIMETRY JAN 05, 2020



ANALYTE	ACTION LIMIT	DETECTED	PASS/FAIL
MOISTURE		6.5 %	N/A

### BCL-06: MICROBIOLOGICAL ANALYSIS BY QPCR JAN 06, 2020



ANALYTE	ACTION LIMIT	DETECTED	PASS/FAIL
ASPERGILLUS FLAVUS	Any amount in 1 gram	ND	PASS
ASPERGILLUS FUMIGATUS	Any amount in 1 gram	ND	PASS
ASPERGILLUS NIGER	Any amount in 1 gram	ND	PASS
ASPERGILLUS TERREUS	Any amount in 1 gram	ND	PASS
ESCHERICHIA COLI	Any amount in 1 gram	ND	PASS
SALMONELLA SPP.	Any amount in 1 gram	ND	PASS



#### BCL-11: MYCOTOXIN TESTING BY LC-MS/MS JAN 06, 2020

ANALYTE	ACTION LIMIT	DETECTED	LOD	LOQ	PASS/FAIL
AFLATOXIN B1		ND	1.476 µg/kg	4.472 μg/kg	N/A
AFLATOXIN B2		ND	1.683 µg/kg	5.101 μg/kg	N/A
AFLATOXIN G1		ND	1.559 μg/kg	4.723 μg/kg	N/A
AFLATOXIN G2		ND	1.585 μg/kg	4.804 μg/kg	N/A
AFLATOXINS	20 μg/kg	ND	6.303 μg/kg	19.1 μg/kg	PASS
OCHRATOXIN A	20 μg/kg	ND	3.312 µg/kg	10.037 μg/kg	PASS

### BCL-13: PESTICIDE TESTING BY GC/MS JAN 06, 2020

ANALYTE	ACTION LIMIT	DETECTED	LOD	LOQ	PASS/FAIL
CAPTAN	0.7 μg/g	ND	0.03 µg/g	0.05 μg/g	PASS
CHLORDANE	Any amount	ND	0.03 µg/g	0.05 μg/g	PASS
CHLORFENAPYR	Any amount	ND	0.03 µg/g	0.05 μg/g	PASS
CHLORPYRIFOS	Any amount	ND	0.03 µg/g	0.05 μg/g	PASS
CYFLUTHRIN	2 μg/g	ND	0.03 µg/g	0.05 μg/g	PASS

CYPERMETHRIN 1 µg/g	ND 0.03 μg/g		
		µg/g	PASS
DICHLORVOS Any amount	ND 0.03 μg/g		PASS
METHYL Any amount PARATHION	ND 0.03 μg/g		PASS
PENTACHLORONI- TROBENZENE 0.1 μg/g	ND 0.03 μg/g		PASS



### BCL-05: RESIDUAL PESTICIDE ANALYSIS BY LC-MS/MS ESI JAN 06, 2020

ANALYTE	ACTION LIMIT	DETECTED	LOD	LOQ	PASS/FAIL	ANALYTE	ACTION LIMIT	DETECTED	LOD	LOQ	PASS/FAIL
ABAMECTIN	0.1 μg/g	ND		0.05 µg/g	PASS	IMIDACLOPRID	5 μg/g	ND	0.03 µg/g	0.05 µg/g	PASS
ACEPHATE	0.1 μg/g	ND		0.05 μg/g	PASS	KRESOXIM- METHYL	0.1 μg/g	ND	0.03 µg/g	0.05 μg/g	PASS
ACEQUINOCYL	0.1 μg/g	ND		0.05 µg/g	PASS	MALATHION	0.5 μg/g	ND	0.03 µg/g	0.05 µg/g	PASS
ACETAMIPRID	0.1 μg/g	ND		0.05 µg/g	PASS	METALAXYL	2 μg/g	ND	0.03 µg/g	0.05 µg/g	PASS
ALDICARB	Any amount	ND		0.05 µg/g	PASS	METHIOCARB	Any amount	ND	0.03 µg/g	0.05 µg/g	PASS
AZOXYSTROBIN	0.1 μg/g	ND		0.05 µg/g	PASS	METHOMYL	1 μg/g	ND	0.03 µg/g	0.05 μg/g	PASS
BIFENAZATE	0.1 μg/g	ND		0.05 μg/g	PASS	MEVINPHOS	Any amount	ND	0.03 µg/g	0.05 µg/g	PASS
BIFENTHRIN	3 µg/g	ND		0.05 μg/g	PASS	MYCLOBUTANIL	0.1 μg/g	ND		0.05 µg/g	PASS
BOSCALID	0.1 μg/g	ND		0.05 µg/g	PASS	NALED	0.1 μg/g	ND	0.03 µg/g	0.05 µg/g	PASS
CARBARYL	0.5 μg/g	ND		0.05 µg/g	PASS	OXAMYL	0.5 μg/g	ND	0.03 µg/g	0.05 μg/g	PASS
CARBOFURAN	Any amount	ND		0.05 μg/g	PASS	PACLOBUTRAZOL	Any amount	ND	0.03 µg/g	0.05 µg/g	PASS
CHLORANTRANIL- IPROLE	10 μg/g	ND	0.03 µg/g	0.05 µg/g	PASS	PERMETHRIN	0.5 μg/g	ND	0.03 µg/g	0.05 μg/g	PASS
CLOFENTEZINE	0.1 μg/g	ND		0.05 µg/g	PASS	PHOSMET	0.1 μg/g	ND		0.05 μg/g	PASS
COUMAPHOS	Any amount	ND		0.05 µg/g	PASS	PIPERONYLBUTO- XIDE	3 µg/g	ND		0.05 μg/g	PASS
DAMINOZIDE	Any amount	ND		0.05 μg/g	PASS	PRALLETHRIN	0.1 μg/g	ND		0.05 µg/g	PASS
DIAZINON	0.1 μg/g	ND		0.05 μg/g	PASS	PROPICONAZOLE	0.1 μg/g	ND		0.05 µg/g	PASS
DIMETHOATE	Any amount	ND		0.05 µg/g	PASS	PROPOXUR	Any amount	ND		0.05 μg/g	PASS
DIMETHOMORPH	2 μg/g	ND		0.05 μg/g	PASS	PYRETHRINS	0.5 μg/g	ND		0.05 μg/g	PASS



https://lims.tagleaf.com/coa\_/eZymC22b3W

#### REGULATORY COMPLIANCE TESTING

ETHOPROPHOS	Any amount	ΝD	0.03 µg/g		PASS
ETOFENPROX	Any amount	ΝD	0.03 μg/g	0.05 μg/g	PASS
ETOXAZOLE	0.1 μg/g	ΝD	0.03 µg/g	0.05 μg/g	PASS
FENHEXAMID	0.1 μg/g	ΝD	0.03 µg/g	0.05 μg/g	PASS
FENOXYCARB	Any amount	ΝD	0.03 μg/g		PASS
FENPYROXIMATE	0.1 μg/g	ΝD	0.03 µg/g	0.05 μg/g	PASS
FIPRONIL	Any amount	ND	0.03 µg/g	0.05 μg/g	PASS
FLONICAMID	0.1 μg/g	ND	0.03 µg/g	0.05 μg/g	PASS
FLUDIOXONIL	0.1 μg/g	ND	0.03 µg/g		PASS
HEXYTHIAZOX	0.1 μg/g	ND	0.03 µg/g		PASS
IMAZALIL	Any amount	ND	0.03 µg/g	0.05 μg/g	PASS

PYRIDABEN	0.1 µg/g	ND	0.03 µg/g	0.05 μg/g	PASS
SPINETORAM	0.1 μg/g	ND	0.03 µg/g	0.05 µg/g	PASS
SPINOSAD	0.1 μg/g	ND	0.03 µg/g	0.05 μg/g	PASS
SPIROMESIFEN	0.1 μg/g	ND	0.03 µg/g	0.05 μg/g	PASS
SPIROTETRAMAT	0.1 µg/g	ND	0.03 µg/g		PASS
SPIROXAMINE	Any amount	ND	0.03 µg/g	0.05 μg/g	PASS
TEBUCONAZOLE	0.1 μg/g	ND	0.03 µg/g	0.05 μg/g	PASS
THIACLOPRID	Any amount	ND	0.03 µg/g	0.05 μg/g	PASS
THIAMETHOXAM	5 μg/g	ND	0.03 µg/g	0.05 μg/g	PASS
TRIFLOXYSTROB- IN	0.1 μg/g	ND	0.03 µg/g	0.05 μg/g	PASS

BCL-10: HEAVY METAL TESTING BY ICP-MS JAN 06, 2020

ANALYTE	ACTION LIMIT	DETECTED	LOD	LOQ	PASS/FAIL
ARSENIC	0.2 μg/g	< LOQ	0.0006 µg/g	0.04 µg/g	PASS
CADMIUM	0.2 μg/g	< LOQ	0.0001 µg/g	0.04 µg/g	PASS
LEAD	0.5 μg/g	N D	0.0045 μg/g	0.09 μg/g	PASS
MERCURY	0.1 μg/g	< LOQ	0.001 µg/g	0.04 μg/g	PASS



#### BCL-12: WATER ACTIVITY BY HUMIDITY EQUILIBRIUM JAN 05, 2020



ANALYTE	ACTION LIMIT	DETECTED	PASS/FAIL
WATER ACTIVITY	0.65 Aw	0.56 Aw	PASS

# BCL-07: FOREIGN MATERIAL TESTING BY MICROSCOPY JAN 04, 2020



ANALYTE	ACTION LIMIT	DETECTED	PASS/FAIL
CINDERS	25 %	ND	PASS
DIRT	25 %	ND	PASS
IMBEDDED FOREIGN MATERIAL	25 %	ND	PASS
INSECT FRAGMENTS	1 Unit	ND	PASS
MAMMAL EXCREMENT	1 Unit	ND	PASS
MOLD	25 %	ND	PASS
RODENT HAIR	1 Unit	ND	PASS
SAND	25 %	ND	PASS
SOIL	25 %	ND	PASS

