# REGULATORY COMPLIANCE TESTING



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## CERTIFICATE OF ANALYSIS

PRODUCED: FEB 22, 2020

SAMPLE: 2020\_01\_28\_LEM\_FL (FLOWER) // CLIENT: WALNUT LLC // BATCH: PASS



BATCH NO.: 2020\_01\_28\_LEM\_FL MATRIX: FLOWER CATEGORY: INHALABLE **SAMPLE ID**: BCL-200219-006 COLLECTED ON: FEB 19, 2020

RECEIVED ON: FEB 19, 2020 BATCH SIZE: 8529 GRAMS SAMPLE SIZE: 30 GRAMS

AMOUNT LOD/LOQ (mg/g)

TOTAL THC:	26.26199 %
TOTAL CBD:	0.05535 %
TOTAL CANNABINOIDS:	33.99048 %

### **CULTIVATOR INFO**

CULTIVATOR WALNUT LLC 3030 WALNUT STE 160 LONG BEACH, CA 90807

LICENSE CCL19-0000600 MEDICINAL - CULTIVATOR LICENSE

ANALYTE

#### **DISTRIBUTOR INFO**

DISTRIBUTOR WALNUT LLC 3030 WALNUT STE 160 LONG BEACH, CA 90807

LICENSE C11-0001016-LIC ADULT-USE AND MEDICINAL DISTRIBUTOR LICENSE

PASS/FAIL











CA LICENSE #: C8-0000008-LIC









BCL-03: CANNABINOID POTENCY BY HPLC-UV // FEB 20, 2020

## BCL-09: TERPENOID TESTING BY HS-GC/FID // FEB 21, 2020

СВС	0.03251 %	0.3251	mg/g	0.025/0.1	N/A	TOTAL TERPENES	2.68256 %	26.8256 mg/g	N/A
CBCA	0.36688 %	3.6688	mg/g	0.025/0.1	N/A	TERPINOLENE	1.01011 %	10.1011 mg/g	N/A
CBD	N D		N D	0.025/0.1	N/A	β-CARYOPHYLLENE	0.33837 %	3.3837 mg/g	N/A
CBDA	0.06312 %	0.6312	mg/g	0.025/0.1	N/A	β-OCIMENE	0.26977 %	2.6977 mg/g	N/A
CBDV	N D		N D	0.025/0.1	N/A	D-LIMONENE	0.13135 %	1.3135 mg/g	N/A
CBDVA	N D		N D	0.025/0.1	N/A	LINALOOL	0.10039 %	1.0039 mg/g	N/A
CBG	0.25143 %	2.5143	mg/g	0.025/0.1	N/A	β-MYRCENE	0.2944 %	2.944 mg/g	N/A
CBGA	3.07868 %	30.7868	mg/g	0.025/0.1	N/A	β-PINENE	0.1179 %	1.179 mg/g	N/A
CBN	N D		N D	0.025/0.1	N/A	α-HUMULENE	0.113 %	1.13 mg/g	N/A
Δ8-THC	N D		N D	0.025/0.1	N/A	α-PINENE	0.07735 %	0.7735 mg/g	N/A
Δ <sup>9</sup> -ΤΗC	1.39392 %	13.9392	mg/g	0.025/0.1	N/A	α-BISABOLOL	0.07434 %	0.7434 mg/g	N/A
THCA	28.35585 %	283.5585	mg/g	0.025/0.1	N/A	α-TERPINENE	0.0554 %	0.554 mg/g	N/A
THCV	N D		N D	0.025/0.1	N/A	Δ <sup>3</sup> -CARENE	0.05428 %	0.5428 mg/g	N/A
THCVA	0.44809 %	4.4809	mg/g	0.025/0.1	N/A	y-TERPINENE	0.0459 %	0.459 mg/g	N/A
TOTAL THC **	26.26199 %	262.6199	mg/g		N/A	ISOPULEGOL	N D	N D	N/A
TOTAL CBD **	0.05535 %	0.5535	mg/g		N/A	P - C Y M E N E	N D	N D	N/A
** TOTAL THC =	(THCA X 0 87	7) + THC				CIS-NEROLIDOL	N D	N D	N/A
** TOTAL CBD =	*	,				GUAIOL	N D	N D	N/A
DRY-WEIGHT AN	OUNTS SHOW	N				GERANIOL	N D	N D	N/A
						CARYOPHYLLENE OXIDE	N D	N D	N/A
						CAMPHENE	N D	N D	N/A

a-OCIMENE

TRANS-NEROLIDOL

ANALYTE



ALL LOC 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 FEB 22, 2020

N D

ND

ND

ND

N/A

N/A

### BCL-05: RESIDUAL PESTICIDE ANALYSIS BY LC-MS/MS ESI // FEB 22, 2020

ANALYTE	LIMIT					
		AMOUNI (µg/g)	LOD/LOQ (µg/g)	PASS/FAIL	ANALYTE	LIMI
ABAMECTIN	0.1 μg/g	N D	0.03/0.05	PASS	IMIDACLOPRID	5 μg/
ACEPHATE	0.1 µg/g	N D	0.03/0.05	PASS	KRESOXIM- METHYL	0.1 μg/
ACEQUINOCYL	0.1 μg/g	N D	0.03/0.05	PASS	MALATHION	0 5 11 0 /
ACETAMIPRID	0.1 µg/g	N D	0.03/0.05	PASS	METALAXYL	0.5 μg/
ALDICARB	Any amount	N D	0.03/0.05	PASS		2 μg/
AZOXYSTROBIN	0.1 μg/g	N D	0.03/0.05	PASS	METHIOCARB	Any amoun
BIFENAZATE	0.1 μg/g	N D	0.03/0.05	PASS	METHOMYL	1 μg/
BIFENTHRIN	3 µg/g	N D	0.03/0.05	PASS	MEVINPHOS	Any amoun
BOSCALID	0.1 μg/g	N D	0.03/0.05	PASS	MYCLOBUTANIL	0.1 µg/
CARBARYL	0.5 µg/g	N D	0.03/0.05	PASS	NALED	0.1 µg/
CARBOFURAN	Any amount	N D	0.03/0.05	PASS	OXAMYL	0.5 µg/
CHLORANTRANIL-	10 µg/g	N D	0.03/0.05	PASS	PACLOBUTRAZOL	Any amoun
IPROLE	10 48,8	145	0.0370.03	1 7,55	PERMETHRIN	0.5 µg/
CLOFENTEZINE	0.1 μg/g	N D	0.03/0.05	PASS	PHOSMET	0.1 µg/
COUMAPHOS	Any amount	N D	0.03/0.05	PASS	PIPERONYLBUTO- XIDE	3 µg/
DAMINOZIDE	Any amount	N D	0.03/0.05	PASS	PRALLETHRIN	0.1 μg/
DIAZINON	0.1 µg/g	N D	0.03/0.05	PASS	PROPICONAZOLE	0.1 μg/
DIMETHOATE	Any amount	N D	0.03/0.05	PASS	PROPOXUR	Any amoun
DIMETHOMORPH	2 μg/g	N D	0.03/0.05	PASS	PYRETHRINS	-
THOPROPHOS	Any amount	N D	0.03/0.05	PASS	PYRIDABEN	0.5 μg/
ETOFENPROX	Any amount	N D	0.03/0.05	PASS	SPINETORAM	0.1 μg/
TOXAZOLE	0.1 μg/g	N D	0.03/0.05	PASS		0.1 μg/
FENHEXAMID	0.1 μg/g	N D	0.03/0.05	PASS	SPINOSAD	0.1 μg/
FENOXYCARB	Any amount	N D	0.03/0.05	PASS	SPIROMESIFEN	0.1 μg/
FENPYROXIMATE	0.1 μg/g	N D	0.03/0.05	PASS	SPIROTETRAMAT	0.1 μg/
FIPRONIL	Any amount	N D	0.03/0.05	PASS	SPIROXAMINE	Any amoun
FLONICAMID	0.1 µg/g	N D	0.03/0.05	PASS	TEBUCONAZOLE	0.1 μg/
FLUDIOXONIL	0.1 μg/g	N D	0.03/0.05	PASS	THIACLOPRID	Any amoun
HEXYTHIAZOX	0.1 μg/g	N D	0.03/0.05	PASS	THIAMETHOXAM	5 μg/
		N D	0.03/0.05	PASS	TRIFLOXYSTROB-	0.1 μg/

ANALYTE	LIMIT	AMOUNT (µg/g)	LOD/LOQ (µg/g)	PASS/FAIL
IMIDACLOPRID	5 μg/g	N D	0.03/0.05	PASS
KRESOXIM- METHYL	0.1 μg/g	N D	0.03/0.05	PASS
MALATHION	0.5 μg/g	N D	0.03/0.05	PASS
METALAXYL	2 μg/g	N D	0.03/0.05	PASS
METHIOCARB	Any amount	N D	0.03/0.05	PASS
METHOMYL	1 μg/g	N D	0.03/0.05	PASS
MEVINPHOS	Any amount	N D	0.03/0.05	PASS
MYCLOBUTANIL	0.1 µg/g	N D	0.03/0.05	PASS
NALED	0.1 μg/g	N D	0.03/0.05	PASS
OXAMYL	0.5 μg/g	N D	0.03/0.05	PASS
PACLOBUTRAZOL	Any amount	N D	0.03/0.05	PASS
PERMETHRIN	0.5 μg/g	N D	0.03/0.05	PASS
PHOSMET	0.1 μg/g	N D	0.03/0.05	PASS
PIPERONYLBUTO- XIDE	3 µg/g	N D	0.03/0.05	PASS
PRALLETHRIN	0.1 μg/g	N D	0.03/0.05	PASS
PROPICONAZOLE	0.1 μg/g	N D	0.03/0.05	PASS
PROPOXUR	Any amount	N D	0.03/0.05	PASS
PYRETHRINS	0.5 μg/g	N D	0.03/0.05	PASS
PYRIDABEN	0.1 μg/g	N D	0.03/0.05	PASS
SPINETORAM	0.1 μg/g	N D	0.03/0.05	PASS
SPINOSAD	0.1 μg/g	N D	0.03/0.05	PASS
SPIROMESIFEN	0.1 μg/g	N D	0.03/0.05	PASS
SPIROTETRAMAT	0.1 μg/g	N D	0.03/0.05	PASS
SPIROXAMINE	Any amount	N D	0.03/0.05	PASS
TEBUCONAZOLE	0.1 μg/g	N D	0.03/0.05	PASS
THIACLOPRID	Any amount	N D	0.03/0.05	PASS
THIAMETHOXAM	5 μg/g	N D	0.03/0.05	PASS
TRIFLOXYSTROB- IN	0.1 μg/g	N D	0.03/0.05	PASS

ANALYTE	LIMIT	AMOUNT (μg/g)	LOD/LOQ (µg/g)	PASS/FAIL
CAPTAN	0.7 μg/g	N D	0.03/0.05	PASS
CHLORDANE	Any amount	N D	0.03/0.05	PASS
CHLORFENAPYR	Any amount	N D	0.03/0.05	PASS
CHLORPYRIFOS	Any amount	N D	0.03/0.05	PASS
CYFLUTHRIN	2 μg/g	N D	0.03/0.05	PASS

ANALYTE	LIMIT	AMOUNT (μg/g)	LOD/LOQ (µg/g)	PASS/FAIL
CYPERMETHRIN	1 μg/g	N D	0.03/0.05	PASS
DICHLORVOS	Any amount	N D	0.03/0.05	PASS
METHYL PARATHIO	N Any amount	N D	0.03/0.05	PASS
PENTACHLORONI- TROBENZENE	0.1 μg/g	N D	0.03/0.05	PASS



# REGULATORY COMPLIANCE TESTING

# BCL-07: FOREIGN MATERIAL TESTING BY MICROSCOPY $/\!/$ FEB 19, 2020

ANALYTE	LIMIT	AMOUNT (%)	PASS/FAIL
CINDERS	25 %	N D	PASS
DIRT	25 %	N D	PASS
IMBEDDED FOREIGN MATERIAL	25 %	N D	PASS
INSECT FRAGMENTS	1 Unit	N D	PASS
MAMMAL EXCREMENT	1 Unit	N D	PASS
MOLD	25 %	N D	PASS
RODENT HAIR	1 Unit	N D	PASS
SAND	25 %	N D	PASS
SOIL	25 %	N D	PASS

### BCL-020: HEAVY METAL TESTING BY ICP-MS // FEB 21, 2020

ANALYTE	LIMIT	AMOUNT (µg/g)	LOD/LOQ (µg/g)	PASS/FAIL
ARSENIC	0.2 μg/g	< LOQ	0.001/0.05	PASS
CADMIUM	0.2 μg/g	< L O Q	0.0002/0.05	PASS
LEAD	0.5 μg/g	< L O Q	0.0003/0.05	PASS
MERCURY	0.1 μg/g	< L O Q	0.0001/0.01	PASS

## BCL-02: MOISTURE CONTENT BY GRAVIMETRY // FEB 20, 2020

ANALYTE	LIMIT	AMOUNT (%)	PASS/FAIL
MOISTURE		7.3	N/A

### BCL-06: MICROBIOLOGICAL ANALYSIS BY QPCR // FEB 22, 2020

ANALYTE		LIMIT	AMOUNT (CFU)	PASS/FAIL
ASPERGILLUS FLAVUS	Any amount in 1	gram	N D	PASS
ASPERGILLUS FUMIGATUS	Any amount in 1	gram	N D	PASS
ASPERGILLUS NIGER	Any amount in 1	gram	N D	PASS
ASPERGILLUS TERREUS	Any amount in 1	gram	N D	PASS
ESCHERICHIA COLI	Any amount in 1	gram	N D	PASS
SALMONELLA SPP.	Any amount in 1	gram	N D	PASS

### BCL-11: MYCOTOXIN TESTING BY LC-MS/MS // FEB 22, 2020

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

# BCL-12: WATER ACTIVITY BY HUMIDITY EQUILIBRIUM // FEB 20, 2020

ANALYTE	LIMIT	AMOUNT (Aw)	PASS/FAIL
WATER ACTIVITY	0.65 Aw	0.57	PASS

