# 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 27, 2020** 

SAMPLE: 2020\_01\_07\_ORCH\_FL (FLOWER) // CLIENT: WALNUT LLC // BATCH: PASS



BATCH NO.: 2020\_01\_07\_ORCH\_FL
MATRIX: FLOWER
CATEGORY: INHALABLE

SAMPLE ID: BCL-200124-003 COLLECTED ON: JAN 24, 2020 RECEIVED ON: JAN 24, 2020 BATCH SIZE: 11307 GRAMS SAMPLE SIZE: 41.8 GRAMS

| TOTAL THC:          | 22.81876 9 |
|---------------------|------------|
| TOTAL CBD:          | 0.04711 9  |
| TOTAL CANNABINOIDS: | 27.7582 9  |

### **CULTIVATOR INFO**

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

# **LICENSE** CCL19-0000600

CCL19-0000600 MEDICINAL - CULTIVATOR LICENSE

#### **DISTRIBUTOR INFO**

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

#### LICENSE

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



















BCL-03: CANNABINOID POTENCY BY HPLC-UV // JAN 26, 2020

| BCL-09: TERPE | <b>NOID TESTING I</b> | BY HS-GC/FID | // JAN 26, 2020 |
|---------------|-----------------------|--------------|-----------------|
|---------------|-----------------------|--------------|-----------------|

| ANALYTE             | AMOUNT         | A N      | IOUNT | LOD/LOQ (mg/g) | PASS/FAIL |
|---------------------|----------------|----------|-------|----------------|-----------|
| СВС                 | 0.03759 %      | 0.3759   | mg/g  | 0.025/0.1      | N/A       |
| CBCA                | 0.64787 %      | 6.4787   | mg/g  | 0.025/0.1      | N/A       |
| CBD                 | N D            |          | N D   | 0.025/0.1      | N/A       |
| CBDA                | 0.05371 %      | 0.5371   | mg/g  | 0.025/0.1      | N/A       |
| CBDV                | N D            |          | N D   | 0.025/0.1      | N/A       |
| CBDVA               | N D            |          | N D   | 0.025/0.1      | N/A       |
| CBG                 | 0.07923 %      | 0.7923   | mg/g  | 0.025/0.1      | N/A       |
| CBGA                | 0.90386 %      | 9.0386   | mg/g  | 0.025/0.1      | N/A       |
| CBN                 | N D            |          | N D   | 0.025/0.1      | N/A       |
| Δ8-THC              | N D            |          | N D   | 0.025/0.1      | N/A       |
| Δ <sup>9</sup> -THC | 0.7682 %       | 7.682    | mg/g  | 0.025/0.1      | N/A       |
| THCA                | 25.14317 %     | 251.4317 | mg/g  | 0.025/0.1      | N/A       |
| THCV                | N D            |          | N D   | 0.025/0.1      | N/A       |
| THCVA               | 0.12457 %      | 1.2457   | mg/g  | 0.025/0.1      | N/A       |
| TOTAL THC **        | 22.81876 %     | 228.1876 | mg/g  |                | N/A       |
| TOTAL CBD **        | 0.04711 %      | 0.4711   | mg/g  |                | N/A       |
| ++ +0+41 +116       | (TUCA )( 0 077 | . TUC    |       |                |           |

\*\* TOTAL THC = (THCA X 0.877) + THC

\*\* TOTAL CBD = (CBDA X 0.877) + CBD

DRY-WEIGHT AMOUNTS SHOWN

| ANALYTE                | AMOUNT    | AMOUNT       | PASS/FAIL |
|------------------------|-----------|--------------|-----------|
| TOTAL TERPENES         | 2.01006 % | 20.1006 mg/g | N/A       |
| β-CARYOPHYLLENE        | 0.53386 % | 5.3386 mg/g  | N/A       |
| D-LIMONENE             | 0.52778 % | 5.2778 mg/g  | N/A       |
| α-BISABOLOL            | 0.15862 % | 1.5862 mg/g  | N/A       |
| LINALOOL               | 0.15837 % | 1.5837 mg/g  | N/A       |
| β-PINENE               | 0.12376 % | 1.2376 mg/g  | N/A       |
| α-PINENE               | 0.11031 % | 1.1031 mg/g  | N/A       |
| α-HUMULENE             | 0.1526 %  | 1.526 mg/g   | N/A       |
| β-MYRCENE              | 0.09636 % | 0.9636 mg/g  | N/A       |
| β-OCIMENE              | 0.07547 % | 0.7547 mg/g  | N/A       |
| CAMPHENE               | 0.0403 %  | 0.403 mg/g   | N/A       |
| CIS-NEROLIDOL          | 0.03263 % | 0.3263 mg/g  | N/A       |
| CARYOPHYLLENE OXIDE    | N D       | ND           | N/A       |
| α-TERPINENE            | N D       | ND           | N/A       |
| Δ <sup>3</sup> -CARENE | N D       | ND           | N/A       |
| y-TERPINENE            | N D       | ND           | N/A       |
| GERANIOL               | N D       | ND           | N/A       |
| GUAIOL                 | N D       | ND           | N/A       |
| ISOPULEGOL             | N D       | ND           | N/A       |
| α-OCIMENE              | N D       | ND           | N/A       |
| P - C Y M E N E        | N D       | N D          | N/A       |
| TERPINOLENE            | N D       | N D          | N/A       |
| TRANS-NEROLIDOL        | ND        | ND           | N / A     |



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



### BCL-05: RESIDUAL PESTICIDE ANALYSIS BY LC-MS/MS ESI // JAN 26, 2020

| ANALYTE         | LIMIT        | AMOUNT (µg/g) | LOD/LOQ (µg/g) | PASS/FAIL | ANALYTE                     | LIMIT                  | AMOUNT (μg/g)   | LOD/LOQ (µg/g) | PASS/FAIL |
|-----------------|--------------|---------------|----------------|-----------|-----------------------------|------------------------|-----------------|----------------|-----------|
| ABAMECTIN       | 0.1 μg/g     | N D           | 0.03/0.05      | PASS      | IMIDACLOPRID                | 5 μg/g                 | N D             | 0.03/0.05      | PASS      |
| ACEPHATE        | 0.1 μg/g     | N D           | 0.03/0.05      | PASS      | KRESOXIM-<br>METHYL         | 0.1 μg/g               | N D             | 0.03/0.05      | PASS      |
| ACEQUINOCYL     | 0.1 μg/g     | N D           | 0.03/0.05      | PASS      | MALATHION                   | 0.5 μg/g               | N D             | 0.03/0.05      | PASS      |
| ACETAMIPRID     | 0.1 μg/g     | N D           | 0.03/0.05      | PASS      | METALAXYL                   | 2 μg/g                 | N D             | 0.03/0.05      | PASS      |
| ALDICARB        | Any amount   | N D           | 0.03/0.05      | PASS      | METHIOCARB                  | Any amount             | N D             | 0.03/0.05      | PASS      |
| AZOXYSTROBIN    | 0.1 μg/g     | N D           | 0.03/0.05      | PASS      | METHOMYL                    | -                      | N D             | 0.03/0.05      | PASS      |
| BIFENAZATE      | 0.1 μg/g     | N D           | 0.03/0.05      | PASS      |                             | 1 μg/g                 |                 |                |           |
| BIFENTHRIN      | 3 µg/g       | N D           | 0.03/0.05      | PASS      | MEVINPHOS                   | Any amount             | N D             | 0.03/0.05      | PASS      |
| BOSCALID        | 0.1 μg/g     | N D           | 0.03/0.05      | PASS      | MYCLOBUTANIL                | 0.1 μg/g               | ND              | 0.03/0.05      | PASS      |
| CARBARYL        | 0.5 μg/g     | N D           | 0.03/0.05      | PASS      | NALED                       | 0.1 μg/g               | N D             | 0.03/0.05      | PASS      |
| CARBOFURAN      | Any amount   | N D           | 0.03/0.05      | PASS      | OXAMYL                      | 0.5 μg/g               | N D             | 0.03/0.05      | PASS      |
| CHLORANTRANIL-  | 10 μg/g      | N D           | 0.03/0.05      | PASS      | PACLOBUTRAZOL<br>PERMETHRIN | Any amount<br>0.5 μg/g | N D<br>N D      | 0.03/0.05      | PASS      |
| CLOFENTEZINE    | 0.1 μg/g     | N D           | 0.03/0.05      | PASS      | PHOSMET                     | 0.1 μg/g               | N D             | 0.03/0.05      | PASS      |
| COUMAPHOS       | Any amount   | N D           | 0.03/0.05      | PASS      | PIPERONYLBUTO-              |                        |                 |                |           |
| DAMINOZIDE      | Any amount   | N D           | 0.03/0.05      | PASS      | XIDE                        | 3 µg/g                 | N D             | 0.03/0.05      | PASS      |
| DIAZINON        | 0.1 μg/g     | N D           | 0.03/0.05      | PASS      | PRALLETHRIN                 | 0.1 μg/g               | N D             | 0.03/0.05      | PASS      |
| DIMETHOATE      | Any amount   | N D           | 0.03/0.05      | PASS      | PROPICONAZOLE               | 0.1 μg/g               | N D             | 0.03/0.05      | PASS      |
| DIMETHOMORPH    | 2 μg/g       | N D           | 0.03/0.05      | PASS      | PROPOXUR                    | Any amount             | N D             | 0.03/0.05      | PASS      |
| ETHOPROPHOS     | Any amount   | N D           | 0.03/0.05      | PASS      | PYRETHRINS                  | 0.5 µg/g               | N D             | 0.03/0.05      | PASS      |
| ETOFENPROX      | Any amount   | N D           | 0.03/0.05      | PASS      | PYRIDABEN                   | 0.1 μg/g               | N D             | 0.03/0.05      | PASS      |
| ETOXAZOLE       | 0.1 μg/g     | N D           | 0.03/0.05      | PASS      | SPINETORAM                  | 0.1 μg/g               | N D             | 0.03/0.05      | PASS      |
| FENHEXAMID      | 0.1 μg/g     | N D           | 0.03/0.05      | PASS      | SPINOSAD                    | 0.1 µg/g               | N D             | 0.03/0.05      | PASS      |
| FENOXYCARB      | Any amount   | N D           | 0.03/0.05      | PASS      | SPIROMESIFEN                | 0.1 µg/g               | N D             | 0.03/0.05      | PASS      |
| FENPYROXIMATE   | 0.1 μg/g     | N D           | 0.03/0.05      | PASS      | SPIROTETRAMAT               | 0.1 µg/g               | N D             | 0.03/0.05      | PASS      |
| FIPRONIL        | Any amount   | N D           | 0.03/0.05      | PASS      | SPIROXAMINE                 | Any amount             | N D             | 0.03/0.05      | PASS      |
| FLONICAMID      | 0.1 μg/g     | N D           | 0.03/0.05      | PASS      | TEBUCONAZOLE                | 0.1 μg/g               | N D             | 0.03/0.05      | PASS      |
| FLUDIOXONIL     | 0.1 μg/g     | N D           | 0.03/0.05      | PASS      | THIACLOPRID                 | Any amount             | N D             | 0.03/0.05      | PASS      |
| HEXYTHIAZOX     | 0.1 μg/g     | N D           | 0.03/0.05      | PASS      | THIAMETHOXAM                | 5 μg/g                 | N D             | 0.03/0.05      | PASS      |
| IMAZALIL        |              | N D           | 0.03/0.05      | PASS      | TRIFLOXYSTROB-              | 0.1 μg/g               | N D             | 0.03/0.05      | PASS      |
| IMAZALIL        | Any amount   | ND            | 0.0370.03      | PASS      | IN                          | 700                    |                 |                |           |
| BCL-13: PESTICI | DE TESTING B | Y GC/MS // JA | AN 27, 2020    |           |                             |                        |                 |                |           |
| ANALYTE         | LIMIT        | AMOUNT (µg/g) | LOD/LOQ (µg/g) | PASS/FAIL | ANALYTE                     | LIMIT                  | Γ AMOUNT (μg/g) | LOD/LOQ (µg/g) | PASS/FAIL |
| CAPTAN          | 0.7 μg/g     | N D           | 0.03/0.05      | PASS      | CYPERMETHRIN                | 1 μg/g                 | g N D           | 0.03/0.05      | PASS      |
| CHLORDANE       | Any amount   | N D           | 0.03/0.05      | PASS      | DICHLORVOS                  | Any amoun              | N D             | 0.03/0.05      | PASS      |



CHLORPYRIFOS

CYFLUTHRIN

CHLORFENAPYR Any amount

Any amount

2 µg/g

N D

N D

N D

0.03/0.05

0.03/0.05

0.03/0.05

PASS

PASS

PASS

METHYL PARATHION Any amount

0.1 µg/g

PENTACHLORONI-

TROBENZENE

0.03/0.05

0.03/0.05

PASS

PASS

N D

N D

# REGULATORY COMPLIANCE TESTING

# BCL-07: FOREIGN MATERIAL TESTING BY MICROSCOPY $/\!\!/$ JAN 24, 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 // JAN 26, 2020

| ANALYTE | LIMIT    | AMOUNT (µg/g) | LOD/LOQ (µg/g) | PASS/FAIL |
|---------|----------|---------------|----------------|-----------|
| ARSENIC | 0.2 μg/g | < L O Q       | 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 | < L0Q         | 0.0001/0.01    | PASS      |
|         |          |               |                |           |

## BCL-02: MOISTURE CONTENT BY GRAVIMETRY // JAN 24, 2020

| ANALYTE  | LIMIT | AMOUNT (%) | PASS/FAIL |
|----------|-------|------------|-----------|
| MOISTURE |       | 7.4        | N/A       |

### BCL-06: MICROBIOLOGICAL ANALYSIS BY QPCR // JAN 27, 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 // JAN 26, 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 // JAN 24, 2020

| ANALYTE        | LIMIT   | AMOUNT (Aw) | PASS/FAIL |
|----------------|---------|-------------|-----------|
| WATER ACTIVITY | 0.65 Aw | 0.51        | PASS      |

