### REGULATORY COMPLIANCE TESTING





#### **CERTIFICATE OF ANALYSIS**

PRODUCED: MAY 02, 2020

SAMPLE: 2020\_04\_06\_OZKXCCXBO4 (FLOWER) // CLIENT: WALNUT LLC // BATCH: PASS



**BATCH NO.**: 2020\_04\_06\_OZKXCCXBO4 MATRIX: FLOWER CATEGORY: INHALABLE

**SAMPLE ID**: BCL-200429-024 COLLECTED ON: APR 29, 2020 RECEIVED ON: APR 29, 2020 BATCH SIZE: 8482 GRAMS SAMPLE SIZE: 30 GRAMS

TOTAL THC:	26.75237
TOTAL CBD:	0.07268
TOTAL CANNABINOIDS:	32.38327 9

#### **CULTIVATOR INFO**

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

#### LICENSE

ANALYTE

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

AMOUNT LOD/LOQ (mg/g) PASS/FAIL









CA LICENSE #: C8-0000008-LIC



PASS/FAIL











BCL-03: CANNABINOID POTENCY BY HPLC-UV // MAY 01, 2020

#### BCL-09: TERPENOID TESTING BY HS-GC-MS // MAY 02, 2020

СВС	0.04124 %	0.4124	mg/g	0.025/0.1	N/A	TOTAL TERPENES	2.41586 %	24.1586 mg/g	N/A
CBCA	0.29741 %	2.9741	mg/g	0.025/0.1	N/A	GUAIOL	N D	N D	N/A
CBD	N D		N D	0.025/0.1	N/A	CAMPHENE	N D	ND	N/A
CBDA	0.08288 %	0.8288	mg/g	0.025/0.1	N/A	GERANIOL	N D	N D	N/A
CBDV	N D		N D	0.025/0.1	N/A	LINALOOL	0.13858 %	1.3858 mg/g	N/A
CBDVA	N D		N D	0.025/0.1	N/A	P-CYMENE	N D	ND	N/A
CBG	0.08714 %	0.8714	mg/g	0.025/0.1	N/A	EUCALYPTOL	N D	ND	N/A
CBGA	1.32336 %	13.2336	mg/g	0.025/0.1	N/A	ISOPULEGOL	0.03777 %	0.3777 mg/g	N/A
CBN	N D		N D	0.025/0.1	N/A	D-LIMONENE	0.38789 %	3.8789 mg/g	N/A
Δ8-THC	N D		N D	0.025/0.1	N/A	TERPINOLENE	N D	ND	N/A
Δ <sup>9</sup> -ΤΗC	1.12523 %	11.2523	mg/g	0.025/0.1	N/A	β-PINENE	0.05726 %	0.5726 mg/g	N/A
THCA	29.22137 %	292.2137	mg/g	0.025/0.1	N/A	α-PINENE	0.00267 %	0.0267 mg/g	N/A
THCV	N D		N D	0.025/0.1	N/A	β-MYRCENE	0.25961 %	2.5961 mg/g	N/A
THCVA	0.20464 %	2.0464	mg/g	0.025/0.1	N/A	β-OCIMENE	0.00543 %	0.0543 mg/g	N/A
TOTAL THC **	26.75237 %	267.5237	mg/g		N/A	CIS-NEROLIDOL	N D	ND	N/A
TOTAL CBD **	0.07268 %	0.7268	mg/g		N/A	Δ <sup>3</sup> -CARENE	N D	N D	N/A
** TOTAL THC =	- (THCV V O 87	7) + THC				α-HUMULENE	0.30698 %	3.0698 mg/g	N/A
** TOTAL CBD =		,				α-BISABOLOL	0.11286 %	1.1286 mg/g	N/A
DRY-WEIGHT AM	•	,				α-TERPINENE	N D	ND	N/A
						y-TERPINENE	N D	ND	N/A
						TRANS-NEROLIDOL	0.06664 %	0.6664 mg/g	N/A
						<b>β-CARYOPHYLLENE</b>	0.97612 %	9.7612 mg/g	N/A

CARYOPHYLLENE OXIDE

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 MAY 02, 2020

0.6405 mg/g

0.06405 %

N/A

## REGULATORY COMPLIANCE TESTING

#### BCL-05: RESIDUAL PESTICIDE ANALYSIS BY LC-MS/MS ESI // MAY 01, 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	IMAZALIL	Any amount	N D	0.03/0.05	PASS
ACEPHATE	0.1 µg/g	N D	0.03/0.05	PASS	IMIDACLOPRID	5 μg/g	N D	0.03/0.05	PASS
ACEQUINOCYL	0.1 μg/g	N D	0.03/0.05	PASS	KRESOXIM- METHYL	0.1 μg/g	N D	0.03/0.05	PASS
ACETAMIPRID	0.1 μg/g	N D	0.03/0.05	PASS	MALATHION	0.5 μg/g	N D	0.03/0.05	PASS
ALDICARB	Any amount	N D	0.03/0.05	PASS	METALAXYL	2 μg/g	N D	0.03/0.05	PASS
AZOXYSTROBIN	0.1 µg/g	N D	0.03/0.05	PASS	METHIOCARB	Any amount	N D	0.03/0.05	
BIFENAZATE	0.1 µg/g	N D	0.03/0.05	PASS	METHOMYL	1 μg/g	N D	0.03/0.05	PASS
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	-	N D	0.03/0.05	
CARBARYL	0.5 μg/g	N D	0.03/0.05	PASS		0.1 μg/g			
CARBOFURAN	Any amount	N D	0.03/0.05	PASS	NALED	0.1 μg/g	N D	0.03/0.05	
CHLORANTRANIL-	10 μg/g	N D	0.03/0.05	PASS	OXAMYL PACLOBUTRAZOL	0.5 μg/g Any amount	N D	0.03/0.05	PASS
CLOFENTEZINE	0.1 μg/g	N D	0.03/0.05	PASS	PERMETHRIN	0.5 μg/g	N D	0.03/0.05	PASS
COUMAPHOS	Any amount	N D	0.03/0.05	PASS	PHOSMET	0.1 μg/g	N D	0.03/0.05	PASS
CYFLUTHRIN	2 μg/g	N D	0.03/0.05	PASS	PIPERONYLBUTO-		N D	0.03/0.05	PASS
CYPERMETHRIN	1 µg/g	N D	0.03/0.05	PASS	XIDE				
DAMINOZIDE	Any amount	N D	0.03/0.05	PASS	PRALLETHRIN	0.1 μg/g	N D	0.03/0.05	
DIAZINON	0.1 μg/g	N D	0.03/0.05	PASS	PROPICONAZOLE	0.1 μg/g	N D	0.03/0.05	PASS
DIMETHOATE	Any amount	N D	0.03/0.05	PASS	PROPOXUR	Any amount	N D	0.03/0.05	PASS
DIMETHOMORPH	2 μg/g	N D	0.03/0.05	PASS	PYRETHRINS	0.5 µg/g	N D	0.03/0.05	PASS
ETHOPROPHOS	Any amount	N D	0.03/0.05	PASS	PYRIDABEN	0.1 µg/g	N D	0.03/0.05	PASS
ETOFENPROX	Any amount	N D	0.03/0.05	PASS	SPINETORAM	0.1 μg/g	N D	0.03/0.05	PASS
ETOXAZOLE	0.1 μg/g	N D	0.03/0.05	PASS	SPINOSAD	0.1 μg/g	N D	0.03/0.05	PASS
FENHEXAMID	0.1 μg/g	N D	0.03/0.05	PASS	SPIROMESIFEN	0.1 µg/g	N D	0.03/0.05	PASS
FENOXYCARB	Any amount	N D	0.03/0.05	PASS	SPIROTETRAMAT	0.1 µg/g	N D	0.03/0.05	PASS
FENPYROXIMATE	0.1 μg/g	N D	0.03/0.05	PASS	SPIROXAMINE	Any amount	N D	0.03/0.05	PASS
FIPRONIL	Any amount	N D	0.03/0.05	PASS	TEBUCONAZOLE	0.1 μg/g	N D	0.03/0.05	PASS
FLONICAMID	0.1 μg/g	N D	0.03/0.05	PASS	THIACLOPRID	Any amount	N D	0.03/0.05	PASS
FLUDIOXONIL	0.1 μg/g	N D	0.03/0.05	PASS	THIAMETHOXAM	5 μg/g	N D	0.03/0.05	PASS
HEXYTHIAZOX	0.1 μg/g	N D	0.03/0.05	PASS	TRIFLOXYSTROB- IN	0.1 μg/g	N D	0.03/0.05	PASS
BCL-13: PESTICI	DE TESTING E	BY GC/MS // M	AY 01, 2020						
ANALYTE	LIMIT	AMOUNT (μg/g)	LOD/LOQ (µg/g)	PASS/FAIL	ANALYTE	LIMI	T AMOUNT (μg/g	LOD/LOQ (µg/g)	PASS/FAIL
CAPTAN	0.7 µg/g	N D	0.03/0.05	PASS	DICHLORVOS	Any amoun	t ND	0.03/0.05	PASS
CHLORDANE	Any amount	N D	0.03/0.05	PASS	METHYL PARATHI	ON Any amoun	t ND	0.03/0.05	PASS



CHLORFENAPYR

CHLORPYRIFOS

Any amount

Any amount

N D

N D

0.03/0.05

0.03/0.05

PASS

PASS

PENTACHLORONI-

TROBENZENE

0.1 µg/g

N D

0.03/0.05

PASS

## REGULATORY COMPLIANCE TESTING

# BCL-07: FOREIGN MATERIAL TESTING BY MICROSCOPY $/\!\!/$ APR 30, 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 // APR 30, 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	< LOQ	0.0002/0.05	PASS
LEAD	0.5 µg/g	< LOQ	0.0003/0.05	PASS
MERCURY	0.1 μg/g	N D	0.0001/0.01	PASS

#### BCL-02: MOISTURE CONTENT BY GRAVIMETRY // APR 30, 2020

ANALYTE	LIMIT	AMOUNT (%)	PASS/FAIL
MOISTURE		8.2	N/A

#### BCL-06: MICROBIOLOGICAL ANALYSIS BY QPCR // MAY 01, 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 // MAY 01, 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 // APR 30, 2020

ANALYTE	LIMIT	AMOUNT (Aw)	PASS/FAIL
WATER ACTIVITY	0.65 Aw	0.54	PASS

