## REGULATORY COMPLIANCE TESTING





## **CERTIFICATE OF ANALYSIS**

PRODUCED: MAY 01, 2020

SAMPLE: 2020\_04\_20\_ORG\_PR (PRE-ROLL) // CLIENT: WALNUT LLC // BATCH: PASS



**BATCH NO.**: 2020\_04\_20\_ORG\_PR MATRIX: PRE-ROLL CATEGORY: INHALABLE **SAMPLE ID**: BCL-200428-016 COLLECTED ON: APR 28, 2020 RECEIVED ON: APR 28, 2020 BATCH SIZE: 2826 UNITS

SAMPLE SIZE: 13 UNITS PACKAGE SIZE: 1 G

# CANNABINOID OVERVIEW TOTAL THC: 24.23241 % TOTAL CBD: 0.05836 % TOTAL CANNABINOIDS: 28.50033 %

#### **CULTIVATOR INFO**

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

#### LICENSE

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



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



















BCL-03: CANNABINOID POTENCY BY HPLC-UV // APR 29, 2020

### BCL-09: TERPENOID TESTING BY HS-GC/FID // APR 30, 2020

ANALYTE	AMOUNT	A M	OUNT	LOD/LOQ (mg/g)	PASS/FAIL	ANALYTE		AMOUNT	AMOUNT	PASS/FAIL	
СВС	0.08204 %	0.8204	mg/g	0.025/0.1	N/A	TOTAL TERPENES		1.02258 %	10.2258 mg/g	N/A	
CBCA	0.38828 %	3.8828	mg/g	0.025/0.1	N/A	<b>β-CARYOPHYLLENE</b>		0.28003 %	2.8003 mg/g		N/A
CBD	N D		N D	0.025/0.1	N/A	LINALOOL		0.21386 %	2.1386 mg/g		N/A
CBDA	0.06654 %	0.6654	mg/g	0.025/0.1	N/A	D-LIMONENE		0.18627 %	1.8627 mg/g		N/A
CBDV	N D		N D	0.025/0.1	N/A	α-HUMULENE		0.12992 %	1.2992 mg/g		N/A
CBDVA	N D		N D	0.025/0.1	N/A	α-BISABOLOL		0.09424 %	0.9424 mg/g		N/A
CBG	0.19182 %	1.9182	mg/g	0.025/0.1	N/A	β-MYRCENE		0.07107 %	0.7107 mg/g		N/A
CBGA	0.5816 %	5.816	mg/g	0.025/0.1	N/A	TRANS-NEROLIDOL		0.04719 %	0.4719 mg/g		N/A
CBN	0.01912 %	0.1912	mg/g	0.025/0.1	N/A	β-OCIMENE		N D	N D		N/A
Δ8-THC	N D		N D	0.025/0.1	N/A	β-PINENE		N D	N D		N/A
Δ <sup>9</sup> -THC	3.75641 %	37.5641	mg/g	0.025/0.1	N/A	CAMPHENE		N D	N D		N/A
THCA	23.34778 %	233.4778	mg/g	0.025/0.1	N/A	CARYOPHYLLENE O	XIDE	N D	N D		N/A
THCV	N D		N D	0.025/0.1	N/A	α-TERPINENE		N D	N D		N/A
THCVA	0.06674 %	0.6674	mg/g	0.025/0.1	N/A	α-PINENE		N D	N D		N/A
TOTAL THC **	24.23241 %	242.3241	mg/g		N/A	Δ <sup>3</sup> -CARENE		N D	N D		N/A
TOTAL CBD **	0.05836 %	0.5836	mg/g		N/A	EUCALYPTOL		N D	N D		N/A
CBD/PKG	N D				N/A	y-TERPINENE		N D	N D		N/A
Δ <sup>9</sup> -THC/PKG	37.56 mg				PASS	GERANIOL		N D	N D		N/A
TOTAL CBD/PKG **	0.58 mg				N/A	GUAIOL		N D	N D		N/A
TOTAL THC/PKG **	242.32 mg				N/A	ISOPULEGOL		N D	N D		N/A
** TOTAL THC = (TH	CA X 0 877) +	THC				α-OCIMENE		N D	N D		N/A
** TOTAL CBD = (CB	,					P-CYMENE		N D	N D		N/A
DRY-WEIGHT AMOUN	NTS SHOWN					TERPINOLENE		N D	N D		N/A
						CIS-NEROLIDOL		N D	ND		N/A



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



### BCL-13: PESTICIDE TESTING BY GC/MS // APR 30, 2020

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

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

### BCL-05: RESIDUAL PESTICIDE ANALYSIS BY LC-MS/MS ESI // APR 30, 2020

ANALYTE	LIMIT	AMOU	NT (µg/g)	LOD/LOQ (µg/g)	PASS/FAIL
ABAMECTIN	0.1 μg/g		N D	0.03/0.05	PASS
ACEPHATE	0.1 μg/g		N D	0.03/0.05	PASS
ACEQUINOCYL	0.1 μg/g		N D	0.03/0.05	PASS
ACETAMIPRID	0.1 μg/g		N D	0.03/0.05	PASS
ALDICARB	Any amount		N D	0.03/0.05	PASS
AZOXYSTROBIN	0.1 μg/g		N D	0.03/0.05	PASS
BIFENAZATE	0.1 μg/g		N D	0.03/0.05	PASS
BIFENTHRIN	3 µg/g		N D	0.03/0.05	PASS
BOSCALID	0.1 μg/g		N D	0.03/0.05	PASS
CARBARYL	0.5 μg/g		N D	0.03/0.05	PASS
CARBOFURAN	Any amount		N D	0.03/0.05	PASS
CHLORANTRANIL- IPROLE	10 μg/g		N D	0.03/0.05	PASS
CLOFENTEZINE	0.1 μg/g		N D	0.03/0.05	PASS
COUMAPHOS	Any amount		N D	0.03/0.05	PASS
CYFLUTHRIN	2 μg/g		N D	0.03/0.05	PASS
CYPERMETHRIN	1 μg/g		N D	0.03/0.05	PASS
DAMINOZIDE	Any amount		N D	0.03/0.05	PASS
DIAZINON	0.1 μg/g		N D	0.03/0.05	PASS
DIMETHOATE	Any amount		N D	0.03/0.05	PASS
DIMETHOMORPH	2 μg/g		N D	0.03/0.05	PASS
ETHOPROPHOS	Any amount		N D	0.03/0.05	PASS
ETOFENPROX	Any amount		N D	0.03/0.05	PASS
ETOXAZOLE	0.1 μg/g		N D	0.03/0.05	PASS
FENHEXAMID	0.1 μg/g		N D	0.03/0.05	PASS
FENOXYCARB	Any amount		N D	0.03/0.05	PASS
FENPYROXIMATE	0.1 μg/g		N D	0.03/0.05	PASS
FIPRONIL	Any amount		N D	0.03/0.05	PASS
FLONICAMID	0.1 μg/g		N D	0.03/0.05	PASS
FLUDIOXONIL	0.1 μg/g		N D	0.03/0.05	PASS
HEXYTHIAZOX	0.1 μg/g		N D	0.03/0.05	PASS

	2020				
	ANALYTE	LIMIT	AMOUNT (μg/g)	LOD/LOQ (µg/g)	PASS/FAIL
	IMAZALIL	Any amount	N D	0.03/0.05	PASS
	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
1	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



## BCL-18: RESIDUAL SOLVENTS ANALYSIS BY HS-GC-MS // APR 29, 2020

ANALYTE	LIMIT	AMOUNT (µg/g)	LOD/LOQ (µg/g)	PASS/FAIL
1,2- DICHLOROETHANE	1 μg/g	ND	0.1/0.47	PASS
ACETONE	5000 μg/g	< L0Q	0.0094/30	PASS
ACETONITRILE	410 µg/g	N D	0.1/30	PASS
BENZENE	1 μg/g	N D	0.12/0.46	PASS
BUTANE	5000 μg/g	< L0Q	0.0075/41	PASS
CHLOROFORM	1 μg/g	N D	0.058/0.48	PASS
ETHANOL	5000 μg/g	< L0Q	0.3/26	PASS
ETHYL ACETATE	5000 μg/g	N D	0.01/30	PASS
ETHYLENE OXIDE	1 μg/g	N D	0.021/0.42	PASS
ETHYL ETHER	5000 μg/g	N D	0.0087/33	PASS
HEPTANE	5000 μg/g	N D	0.0047/31	PASS
HEXANE	290 μg/g	< L0Q	0.0042/34	PASS
ISOPROPYL ALCOHOL	5000 μg/g	< L0Q	0.08/31	PASS
METHANOL	3000 µg/g	N D	1.7/27	PASS
METHYLENE CHLORIDE	1 μg/g	N D	0.026/0.39	PASS
PENTANE	5000 μg/g	< L0Q	0.0033/32	PASS
PROPANE	5000 μg/g	N D	0.09/47.4	PASS
TOLUENE	890 µg/g	N D	0.016/32	PASS
TRICHLOROETHY- LENE	1 μg/g	ND	0.05/0.45	PASS
O-XYLENE		N D	0.032/22	N/A
P- AND M-XYLENE		N D	0.032/22	N/A
TOTAL XYLENES	2170 µg/g	N D	0.064/45	PASS

### BCL-020: HEAVY METAL TESTING BY ICP-MS // MAY 01, 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	< L0Q	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 // APR 28, 2020

ANALYTE	LIMIT	AMOUNT (%)	PASS/FAIL
MOISTURE		10.5	N/A

# BCL-07: FOREIGN MATERIAL TESTING BY MICROSCOPY // APR 28, 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-06: MICROBIOLOGICAL ANALYSIS BY QPCR // APR 29, 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 // APR 30, 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 28, 2020

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

