# 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: APR 28, 2020

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



BATCH NO.: 2020\_04\_20\_LEM\_PR
MATRIX: PRE-ROLL
CATEGORY: INHALABLE
SAMPLE ID: BCL-200423-012
COLLECTED ON: APR 23, 2020
RECEIVED ON: APR 23, 2020
BATCH SIZE: 3370 UNITS

BATCH SIZE: 3370 UNIT SAMPLE SIZE: 20 UNITS PACKAGE SIZE: 1 G

TOTAL THC:	23.2025 9
TOTAL CBD:	0.0445 9
TOTAL CANNABINOIDS:	29.23259 9

#### **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





















BCL-03: CANNABINOID POTENCY BY HPLC-UV // APR 25, 2020

BCL-09: TERPENOID TESTING BY HS-GC-MS // APR 28, 2020

ANALYTE	AMOUNT	AMOUNT	LOD/LOQ (mg/g)	PASS/FAIL	ANALYTE	AMOUNT	AMOUNT	PASS/FAIL
CBC	0.06176 %	0.6176 mg/g	0.025/0.1	N/A	TOTAL TERPENES	1.07529 %	10.7529 mg/g	N/A
CBCA	0.29528 %	2.9528 mg/g	0.025/0.1	N/A	GUAIOL	N D	ND	N/A
CBD	N D	N D	0.025/0.1	N/A	CAMPHENE	N D	ND	N/A
CBDA	0.05073 %	0.5073 mg/g	0.025/0.1	N/A	GERANIOL	N D	ND	N/A
CBDV	N D	N D	0.025/0.1	N/A	LINALOOL	0.11975 %	1.1975 mg/g	N/A
CBDVA	N D	N D	0.025/0.1	N/A	P - C Y M E N E	N D	ND	N/A
CBG	0.38169 %	3.8169 mg/g	0.025/0.1	N/A	EUCALYPTOL	N D	N D	N/A
CBGA	2.42305 %	24.2305 mg/g	0.025/0.1	N/A	ISOPULEGOL	0.02413 %	0.2413 mg/g	N/A
CBN	N D	N D	0.025/0.1	N/A	D-LIMONENE	0.04748 %	0.4748 mg/g	N/A
Δ8-THC	N D	N D	0.025/0.1	N/A	TERPINOLENE	0.24869 %	2.4869 mg/g	N/A
Δ <sup>9</sup> -THC	4.4377 %	44.377 mg/g	0.025/0.1	N/A	β-PINENE	0.01527 %	0.1527 mg/g	N/A
THCA	21.39659 %	213.9659 mg/g	0.025/0.1	N/A	α-PINENE	N D	N D	N/A
THCV	N D	N D	0.025/0.1	N/A	β-MYRCENE	0.04105 %	0.4105 mg/g	N/A
THCVA	0.18579 %	1.8579 mg/g	0.025/0.1	N/A	β-OCIMENE	0.03806 %	0.3806 mg/g	N/A
TOTAL THC **	23.2025 %	232.025 mg/g		N/A	CIS-NEROLIDOL	N D	N D	N/A
TOTAL CBD **	0.0445 %	0.445 mg/g		N/A	Δ <sup>3</sup> -CARENE	N D	N D	N/A
CBD/PKG	N D			N/A	α-HUMULENE	0.06067 %	0.6067 mg/g	N/A
Δ <sup>9</sup> -THC/PKG	44.38 mg			PASS	α-BISABOLOL	0.04197 %	0.4197 mg/g	N/A
TOTAL CBD/PKG **	0.45 mg			N/A	α-TERPINENE	N D	N D	N/A
TOTAL THC/PKG **	232.03 mg			N/A	y-TERPINENE	N D	N D	N/A
** TOTAL THC = (TH	CA X 0.877) +	THC			TRANS-NEROLIDOL	0.05641 %	0.5641 mg/g	N/A
** TOTAL CBD = (CB	- ,				<b>β-CARYOPHYLLENE</b>	0.30933 %	3.0933 mg/g	N/A
DRY-WEIGHT AMOUN	ITS SHOWN				CARYOPHYLLENE OXIDE	0.07248 %	0.7248 mg/g	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
APR 28, 2020

MegSle

### BCL-13: PESTICIDE TESTING BY GC/MS // APR 25, 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 PARATHIO	N 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 25, 2020

ANALYTE	LIMIT	AMOUNT (μg/g	) LOD/LOQ (µg/g)	PASS/FAIL
ABAMECTIN	0.1 μg/g	NE	0.03/0.05	PASS
ACEPHATE	0.1 μg/g	ND	0.03/0.05	PASS
ACEQUINOCYL	0.1 μg/g	ND	0.03/0.05	PASS
ACETAMIPRID	0.1 μg/g	ND	0.03/0.05	PASS
ALDICARB	Any amount	NE	0.03/0.05	PASS
AZOXYSTROBIN	0.1 μg/g	NE	0.03/0.05	PASS
BIFENAZATE	0.1 μg/g	NE	0.03/0.05	PASS
BIFENTHRIN	3 µg/g	NE	0.03/0.05	PASS
BOSCALID	0.1 μg/g	ND	0.03/0.05	PASS
CARBARYL	0.5 μg/g	NE	0.03/0.05	PASS
CARBOFURAN	Any amount	NE	0.03/0.05	PASS
CHLORANTRANIL- IPROLE	10 μg/g	NE	0.03/0.05	PASS
CLOFENTEZINE	0.1 μg/g	N D	0.03/0.05	PASS
COUMAPHOS	Any amount	ND	0.03/0.05	PASS
CYFLUTHRIN	2 μg/g	ND	0.03/0.05	PASS
CYPERMETHRIN	1 μg/g	NE	0.03/0.05	PASS
DAMINOZIDE	Any amount	ND	0.03/0.05	PASS
DIAZINON	0.1 μg/g	NE	0.03/0.05	PASS
DIMETHOATE	Any amount	NE	0.03/0.05	PASS
DIMETHOMORPH	2 μg/g	NE	0.03/0.05	PASS
ETHOPROPHOS	Any amount	NE	0.03/0.05	PASS
ETOFENPROX	Any amount	NE	0.03/0.05	PASS
ETOXAZOLE	0.1 μg/g	NE	0.03/0.05	PASS
FENHEXAMID	0.1 μg/g	NE	0.03/0.05	PASS
FENOXYCARB	Any amount	NE	0.03/0.05	PASS
FENPYROXIMATE	0.1 μg/g	ND	0.03/0.05	PASS
FIPRONIL	Any amount	NE	0.03/0.05	PASS
FLONICAMID	0.1 μg/g	NE	0.03/0.05	PASS
FLUDIOXONIL	0.1 μg/g	NE	0.03/0.05	PASS
HEXYTHIAZOX	0.1 μg/g	NE	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 24, 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	463.318	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	< L0Q	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	< L0Q	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	< L0Q	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 // APR 26, 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	0.094	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 23, 2020

ANALYTE	LIMIT	AMOUNT (%)	PASS/FAIL
MOISTURE		9.7	N/A

# BCL-07: FOREIGN MATERIAL TESTING BY MICROSCOPY // APR 23, 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 26, 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 25, 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 23, 2020

ANALYTE	LIMIT	AMOUNT (Aw)	PASS/FAIL
WATER ACTIVITY	0.65 Aw	0.62	PASS

