REGULATORY COMPLIANCE TESTING

0 827(011 071 70003 77 111. (302) 070 1200

CA LICENSE #: C8-0000008-LIC



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

CERTIFICATE OF ANALYSIS

PRODUCED: FEB 10, 2020

SAMPLE: 2020_01_17_ORG_FL (FLOWER) // CLIENT: WALNUT LLC // BATCH: PASS



BATCH NO.: 2020_01_17_ORG_FL MATRIX: FLOWER CATEGORY: INHALABLE SAMPLE ID: BCL-200207-028 COLLECTED ON: FEB 07, 2020

RECEIVED ON: FEB 07, 2020 BATCH SIZE: 13458 GRAMS SAMPLE SIZE: 48.5 GRAMS

| TOTAL THC: | 31.4447 9 |
|---------------------|------------|
| TOTAL CBD: | 0.08589 % |
| TOTAL CANNABINOIDS: | 37.40076 % |

CULTIVATOR INFO

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

LICENSE

ANALYTE

CCL19-0000600 MEDICINAL - CULTIVATOR LICENSE

AMOUNT

DISTRIBUTOR INFO

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

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

LICENSE

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













PASS/FAIL





AMOUNT



AMOUNT

BCL-03: CANNABINOID POTENCY BY HPLC-UV // FEB 09, 2020

BCL-09: TERPENOID TESTING BY HS-GC/FID // FEB 10, 2020

| CBC | ND | N D | 0.025/0.1 | N/A | TOTAL TERPENES | | 2.29204 % | 22.9204 mg/g | N/A |
|----------------------|--------------|---------------|-----------|-----|------------------------|---|-----------|--------------|-----|
| CBCA | 0.58965 % | 5.8965 mg/g | 0.025/0.1 | N/A | D-LIMONENE | | 0.60689 % | 6.0689 mg/g | N/A |
| CBD | N D | N D | 0.025/0.1 | N/A | β-CARYOPHYLLENE | | 0.45764 % | 4.5764 mg/g | N/A |
| CBDA | 0.09794 % | 0.9794 mg/g | 0.025/0.1 | N/A | LINALOOL | | 0.31493 % | 3.1493 mg/g | N/A |
| CBDV | N D | N D | 0.025/0.1 | N/A | β-MYRCENE | | 0.26729 % | 2.6729 mg/g | N/A |
| CBDVA | N D | N D | 0.025/0.1 | N/A | α-HUMULENE | | 0.19476 % | 1.9476 mg/g | N/A |
| CBG | 0.25359 % | 2.5359 mg/g | 0.025/0.1 | N/A | α-BISABOLOL | | 0.12584 % | 1.2584 mg/g | N/A |
| CBGA | 0.66096 % | 6.6096 mg/g | 0.025/0.1 | N/A | β-PINENE | | 0.11925 % | 1.1925 mg/g | N/A |
| CBN | N D | N D | 0.025/0.1 | N/A | α-PINENE | | 0.07456 % | 0.7456 mg/g | N/A |
| Δ8-THC | N D | N D | 0.025/0.1 | N/A | TRANS-NEROLIDOL | | 0.05907 % | 0.5907 mg/g | N/A |
| Δ ⁹ -ΤΗ C | 1.15451 % | 11.5451 mg/g | 0.025/0.1 | N/A | CAMPHENE | | 0.04196 % | 0.4196 mg/g | N/A |
| THCA | 34.53841 % | 345.3841 mg/g | 0.025/0.1 | N/A | CIS-NEROLIDOL | | 0.02985 % | 0.2985 mg/g | N/A |
| THCV | N D | N D | 0.025/0.1 | N/A | CARYOPHYLLENE OXIDE | : | N D | ND | N/A |
| THCVA | 0.1057 % | 1.057 mg/g | 0.025/0.1 | N/A | β-OCIMENE | | N D | ND | N/A |
| TOTAL THC ** | 31.4447 % | 314.447 mg/g | | N/A | α-TERPINENE | | N D | ND | N/A |
| TOTAL CBD ** | 0.08589 % | 0.8589 mg/g | | N/A | Δ ³ -CARENE | | N D | N D | N/A |
| ** TOTAL THC = | (THCA X 0 87 | 7) + THC | | | y-TERPINENE | | N D | ND | N/A |
| ** TOTAL CBD = | | , | | | GERANIOL | | N D | ND | N/A |
| DRY-WEIGHT AM | OUNTS SHOW | N | | | GUAIOL | | N D | ND | N/A |
| | | | | | ISOPULEGOL | | N D | ND | N/A |
| | | | | | α-OCIMENE | | N D | N D | N/A |

P-CYMENE

TERPINOLENE

ANALYTE



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

N D

ND

ND

N D



N / A

N/A

BCL-13: PESTICIDE TESTING BY GC/MS // FEB 10, 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 |
| 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 |

BCL-05: RESIDUAL PESTICIDE ANALYSIS BY LC-MS/MS ESI // FEB 10, 2020

| ANALYTE | LIMIT | AMOUN | IT (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 |
| 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 |
| IMAZALIL | Any amount | | N D | 0.03/0.05 | PASS |
| | | | | | |

| 2020 | | | | |
|------------------------|------------|---------------|----------------|-----------|
| 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 |
| | | | | |



REGULATORY COMPLIANCE TESTING

BCL-07: FOREIGN MATERIAL TESTING BY MICROSCOPY $/\!/$ FEB 07, 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 10, 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 | < L0Q | 0.0003/0.05 | PASS |
| MERCURY | 0.1 µg/g | < LOQ | 0.0001/0.01 | PASS |

BCL-02: MOISTURE CONTENT BY GRAVIMETRY // FEB 08, 2020

| ANALYTE | LIMIT | AMOUNT (%) | PASS/FAIL |
|----------|-------|------------|-----------|
| MOISTURE | | 6.5 | N/A |

BCL-06: MICROBIOLOGICAL ANALYSIS BY QPCR // FEB 10, 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 10, 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 08, 2020

| ANALYTE | LIMIT | AMOUNT (Aw) | PASS/FAIL |
|----------------|---------|-------------|-----------|
| WATER ACTIVITY | 0.65 Aw | 0.55 | PASS |

