#### 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: NOV 22, 2019

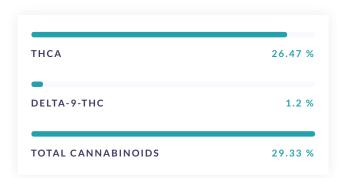
2019-10-28\_OZK (FLOWER) // CLIENT: WALNUT LLC

**BATCH RESULT: PASS** 



**BATCH NO.**: 2019-10-28\_OZK

MATRIX: FLOWER
CATEGORY: INHALABLE
SAMPLE ID: BCL-191118-018
COLLECTED ON: NOV 18, 2019
RECEIVED ON: NOV 18, 2019
BATCH SIZE: 5100 GRAMS
SAMPLE SIZE: 18 GRAMS







PASS



PASS



PASS











PASS

CANNABINOIDS

PASS PASS

CULTIVATOR

WALNUT LLC 3030 WALNUT STE 160 LONG BEACH, CA 90807

LICENSE CCI 19-0000600

TYPE
MEDICINAL - CULTIVATOR LICENSE

#### DISTRIBUTOR

WALNUT LLC 3030 WALNUT STE 160 LONG BEACH, CA 90807

LICENSE C11-0001016-LIC

ADULT-USE AND MEDICINAL -DISTRIBUTOR LICENSE



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

NOV 22 2019

#### BCL-03: CANNABINOID POTENCY BY HPLC-UV

NOV 20, 2019

DRY-WEIGHT AMOUNTS SHOWN



ANALYTE	LABELED AMOUNT	DETECTED	DETECTED	LOD	LOQ	PASS/FAI
СВС		ND	N D	0.025 mg/g	0.1 mg/g	N/A
CBCA		0.47907 %	4.7907 mg/g	0.025 mg/g	0.1 mg/g	N/A
CBD		ND	N D	0.025 mg/g	0.1 mg/g	N/A
CBDA		0.06955 %	0.6955 mg/g	0.025 mg/g	0.1 mg/g	N/A
CBDV		ND	N D	0.025 mg/g	0.1 mg/g	N/A
CBDVA		N D	N D	0.025 mg/g	0.1 mg/g	N/A
CBG		0.08946 %	0.8946 mg/g	0.025 mg/g	0.1 mg/g	N/A
CBGA		0.96081 %	9.6081 mg/g	0.025 mg/g	0.1 mg/g	N//
CBN		ND	N D	0.025 mg/g	0.1 mg/g	N/A
Δ <sup>8</sup> -ΤΗC		ND	N D	0.025 mg/g	0.1 mg/g	N/A
Δ <sup>9</sup> -THC		1.19854 %	11.9854 mg/g	0.025 mg/g	0.1 mg/g	N/A
ТНСА		26.46501 %	264.6501 mg/g	0.025 mg/g	0.1 mg/g	N/A
тнсv		ND	N D	0.025 mg/g	0.1 mg/g	N/
THCVA		0.0653 %	0.653 mg/g	0.025 mg/g	0.1 mg/g	N/
TOTAL THC (TOTAL THC = (THCA X	0.877) + THC)	24.40835 %	244.0835 mg/g			N/
TOTAL CBD (TOTAL CBD = (CBDA X	0.877) + CBD)	0.06099 %	0.6099 mg/g			N//



## BCL-09: TERPENOID TESTING BY HS-GC/FID NOV 21, 2019

ANALYTE	LABELED AMOUNT	DETECTED	DETECTED	PASS/FAIL
TOTAL TERPENES		2.22727 %	22.2727 mg/g	N/A
β-CARYOPHYLLENE		0.97014 %	9.7014 mg/g	N/A
D-LIMONENE		0.36406 %	3.6406 mg/g	N/A
α-HUMULENE		0.33597 %	3.3597 mg/g	N/A
LINALOOL		0.21353 %	2.1353 mg/g	N/A
β-PINENE		0.20828 %	2.0828 mg/g	N/A
α-BISABOLOL		0.07128 %	0.7128 mg/g	N/A
β-MYRCENE		0.06401 %	0.6401 mg/g	N/A
1,8-CINEOLE		ND	ND	N/A
GERANIOL		ND	ND	N/A
TERPINOLENE		ND	ND	N/A
P-CYMENE		ND	ND	N/A
ISOPULEGOL		N D	ND	N/A
GUAIOL		ND	ND	N/A
CIS-NEROLIDOL		N D	ND	N/A
y-TERPINENE		N D	ND	N/A
Δ <sup>3</sup> -CARENE		N D	ND	N/A
CAMPHENE		N D	ND	N/A



#### REGULATORY COMPLIANCE TESTING

β-OCIMENE	ND	ND	N/A
α-TERPINENE	N D	N D	N/A
α-PINENE	N D	N D	N/A
α-OCIMENE	N D	N D	N/A
TRANS-NEROLIDOL	N D	ND	N/A

## BCL-02: MOISTURE CONTENT BY GRAVIMETRY NOV 18, 2019



ANALYTE	ACTION LIMIT	DETECTED	PASS/FAIL
MOISTURE		7.1 %	N/A

### BCL-06: MICROBIOLOGICAL ANALYSIS BY QPCR NOV 21, 2019



ANALYTE	ACTION LIMIT	DETECTED	PASS/FAIL
ASPERGILLUS FLAVUS	Any amount in 1 gram	ND	PASS
ASPERGILLUS FUMIGATUS	Any amount in 1 gram	ND	PASS
ASPERGILLUS NIGER	Any amount in 1 gram	ND	PASS
ASPERGILLUS TERREUS	Any amount in 1 gram	ND	PASS
ESCHERICHIA COLI	Any amount in 1 gram	ND	PASS
SALMONELLA SPP.	Any amount in 1 gram	ND	PASS



### BCL-11: MYCOTOXIN TESTING BY LC-MS/MS NOV 20, 2019

ANALYTE	ACTION LIMIT	DETECTED	LOD	LOQ	PASS/FAIL
AFLATOXIN B1	20 μg/kg	ND	15 μg/kg	20 μg/kg	PASS
AFLATOXIN B2	20 μg/kg	ND	15 μg/kg	20 μg/kg	PASS
AFLATOXIN G1	20 μg/kg	ND	15 μg/kg	20 μg/kg	PASS
AFLATOXIN G2	20 μg/kg	ND	15 μg/kg	20 μg/kg	PASS
AFLATOXINS	20 μg/kg	ND	15 μg/kg	20 μg/kg	PASS
OCHRATOXIN A	20 μg/kg	ND	15 μg/kg	20 μg/kg	PASS

## BCL-13: PESTICIDE TESTING BY GC/MS NOV 20, 2019

ANALYTE	ACTION LIMIT	DETECTED	LOD	LOQ	PASS/FAIL
CAPTAN	0.7 μg/g	ND	0.03 µg/g	0.05 μg/g	PASS
CHLORDANE	Any amount	ND	0.03 µg/g	0.05 μg/g	PASS
CHLORFENAPYR	Any amount	ND	0.03 µg/g	0.05 μg/g	PASS
CHLORPYRIFOS	Any amount	ND	0.03 µg/g	0.05 μg/g	PASS
CYFLUTHRIN	2 μg/g	ND	0.03 µg/g	0.05 μg/g	PASS

ANALYTE	ACTION LIMIT	DETECTED	LOD	LOQ	PASS/FAIL
CYPERMETHRIN	1 μg/g	ND	0.03 µg/g	0.05 µg/g	PASS
DICHLORVOS	Any amount	ND	0.03 μg/g	0.05 μg/g	PASS
METHYL PARATHION	Any amount	ND	0.03 μg/g	0.05 μg/g	PASS
PENTACHLORONI- TROBENZENE	0.1 μg/g	ND	0.03 µg/g	0.05 μg/g	PASS



## BCL-05: RESIDUAL PESTICIDE ANALYSIS BY LC-MS/MS ESI NOV 20, 2019

ANALYTE	ACTION LIMIT	DETECTED	LOD	LOQ	PASS/FAIL	ANALYTE	ACTION LIMIT	DETECTED	LOD	LOQ	PASS/FAIL
ABAMECTIN	0.1 μg/g	ND	0.03 µg/g	0.05 μg/g	PASS	IMIDACLOPRID	5 μg/g	ND	0.03 µg/g	0.05 µg/g	PASS
ACEPHATE	0.1 μg/g	ND	0.03 µg/g	0.05 μg/g	PASS	KRESOXIM- METHYL	0.1 μg/g	ND	0.03 µg/g	0.05 µg/g	PASS
ACEQUINOCYL	0.1 μg/g	ND	0.03 µg/g	0.05 µg/g	PASS	MALATHION	0.5 μg/g	ND	0.03 µg/g	0.05 µg/g	PASS
ACETAMIPRID	0.1 μg/g	ND	0.03 µg/g	0.05 µg/g	PASS	METALAXYL	2 μg/g	ND	0.03 µg/g	0.05 µg/g	PASS
ALDICARB	Any amount	ND	0.03 µg/g	0.05 μg/g	PASS	METHIOCARB	Any amount	ND	0.03 µg/g	0.05 µg/g	PASS
AZOXYSTROBIN	0.1 μg/g	ND	0.03 µg/g	0.05 μg/g	PASS	METHOMYL	1 μg/g	ND	0.03 µg/g	0.05 µg/g	PASS
BIFENAZATE	0.1 μg/g	ND	0.03 µg/g	0.05 μg/g	PASS	MEVINPHOS	Any amount	ND	0.03 µg/g	0.05 μg/g	PASS
BIFENTHRIN	3 µg/g	ND		0.05 μg/g	PASS	MYCLOBUTANIL	0.1 μg/g	ND	0.03 µg/g	0.05 μg/g	PASS
BOSCALID	0.1 μg/g	ND	0.03 µg/g	0.05 µg/g	PASS	NALED	0.1 μg/g	ND	0.03 µg/g	0.05 µg/g	PASS
CARBARYL	0.5 μg/g	ND	0.03 µg/g	0.05 μg/g	PASS	OXAMYL	0.5 μg/g	ND	0.03 µg/g	0.05 μg/g	PASS
CARBOFURAN	Any amount	ND	0.03 µg/g	0.05 µg/g	PASS	PACLOBUTRAZOL	Any amount	ND	0.03 µg/g	0.05 µg/g	PASS
CHLORANTRANIL- IPROLE	10 μg/g	ND	0.03 µg/g	0.05 μg/g	PASS	PERMETHRIN	0.5 μg/g	ND	0.03 µg/g	0.05 µg/g	PASS
CLOFENTEZINE	0.1 μg/g	ND		0.05 μg/g	PASS	PHOSMET	0.1 μg/g	ND		0.05 µg/g	PASS
COUMAPHOS	Any amount	ND		0.05 μg/g	PASS	PIPERONYLBUTO- XIDE	3 µg/g	ND		0.05 µg/g	PASS
DAMINOZIDE	Any amount	ND		0.05 μg/g	PASS	PRALLETHRIN	0.1 μg/g	ND		0.05 µg/g	PASS
DIAZINON	0.1 μg/g	ND		0.05 μg/g	PASS	PROPICONAZOLE	0.1 μg/g	ND		0.05 µg/g	PASS
DIMETHOATE	Any amount	ND		0.05 μg/g	PASS	PROPOXUR	Any amount	ND		0.05 μg/g	PASS
DIMETHOMORPH	2 μg/g	ND		0.05 μg/g	PASS	PYRETHRINS	0.5 μg/g	ND		0.05 μg/g	PASS



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ETHOPROPHOS	Any amount	ΝD	0.03 µg/g		PASS
ETOFENPROX	Any amount	ND	0.03 µg/g		PASS
ETOXAZOLE	0.1 μg/g	ND	0.03 µg/g	0.05 μg/g	PASS
FENHEXAMID	0.1 μg/g	ND	0.03 µg/g		PASS
FENOXYCARB	Any amount	ND	0.03 µg/g		PASS
FENPYROXIMATE	0.1 μg/g	ND	0.03 µg/g		PASS
FIPRONIL	Any amount	ND	0.03 µg/g		PASS
FLONICAMID	0.1 μg/g	ND	0.03 µg/g		PASS
FLUDIOXONIL	0.1 μg/g	ND	0.03 µg/g		PASS
HEXYTHIAZOX	0.1 μg/g	ND	0.03 µg/g	0.05 μg/g	PASS
IMAZALIL	Any amount	ND	0.03 µg/g	0.05 μg/g	PASS

PYRIDABEN	0.1 µg/g	ND	0.03 µg/g		PASS
SPINETORAM	0.1 μg/g	ΝD	0.03 µg/g		PASS
SPINOSAD	0.1 µg/g	ND	0.03 μg/g	0.05 μg/g	PASS
SPIROMESIFEN	0.1 μg/g	ND	0.03 µg/g		PASS
SPIROTETRAMAT	0.1 μg/g	ND	0.03 µg/g		PASS
SPIROXAMINE	Any amount	ΝD	0.03 µg/g	0.05 μg/g	PASS
TEBUCONAZOLE	0.1 μg/g	ND	0.03 µg/g		PASS
THIACLOPRID	Any amount	ND	0.03 µg/g		PASS
THIAMETHOXAM	5 μg/g	ND	0.03 µg/g	0.05 μg/g	PASS
TRIFLOXYSTROB-	0.1 μg/g	ND	0.03 µg/g	0.05 μg/g	PASS

BCL-10: HEAVY METAL TESTING BY ICP-MS NOV 21, 2019

ANALYTE	ACTION LIMIT	DETECTED	LOD	LOQ	PASS/FAIL
ARSENIC	0.2 μg/g	< LOQ	0.004 µg/g	0.02 µg/g	PASS
CADMIUM	0.2 µg/g	< LOQ	0.004 µg/g	0.02 µg/g	PASS
LEAD	0.5 µg/g	0.02 µg/g	0.004 µg/g	0.02 μg/g	PASS
MERCURY	0.1 μg/g	0.006 µg/g	0.001 µg/g	0.004 µg/g	PASS



### BCL-12: WATER ACTIVITY BY HUMIDITY EQUILIBRIUM NOV 18, 2019



ANALYTE	ACTION LIMIT	DETECTED	PASS/FAIL
WATER ACTIVITY	0.65 Aw	0.52 Aw	PASS

# BCL-07: FOREIGN MATERIAL TESTING BY MICROSCOPY NOV 18, 2019



ANALYTE	ACTION LIMIT	DETECTED	PASS/FAIL
CINDERS	25 %	ND	PASS
DIRT	25 %	ND	PASS
IMBEDDED FOREIGN MATERIAL	25 %	ND	PASS
INSECT FRAGMENTS	1 Unit	ND	PASS
MAMMAL EXCREMENT	1 Unit	ND	PASS
MOLD	25 %	ND	PASS
RODENT HAIR	1 Unit	ND	PASS
SAND	25 %	ND	PASS
SOIL	25 %	N D	PASS

