### REGULATORY COMPLIANCE TESTING

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



### CERTIFICATE OF ANALYSIS

**PRODUCED: MAR 23, 2020** 

SAMPLE: 2020\_03\_02\_ORG\_FL (FLOWER) // CLIENT: WALNUT LLC // BATCH: PASS



BATCH NO.: 2020\_03\_02\_ORG\_FL MATRIX: FLOWER CATEGORY: INHALABLE SAMPLE ID: BCL-200320-001 COLLECTED ON: MAR 20, 2020 RECEIVED ON: MAR 20, 2020

BATCH SIZE: 16063 GRAMS SAMPLE SIZE: 57 GRAMS

TOTAL THC:	28.55395
TOTAL CBD:	0.08443
TOTAL CANNABINOIDS:	34.25986 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









CA LICENSE #: C8-0000008-LIC



N/A

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BCL-03: CANNABINOID POTENCY BY HPLC-UV // MAR 22, 2020

BCL-09: TERPENOID TESTING BY HS-GC/FID // MAR 23, 2020

ANALYTE	AMOUNT	AMOUNT	LOD/LOQ (mg/g)	PASS/FAIL	ANALYTE	AMOUNT	AM
СВС	N D	N D	0.025/0.1	N/A	TOTAL TERPENES	2.31855 %	23.1855
CBCA	0.60541 %	6.0541 mg/g	0.025/0.1	N/A	D-LIMONENE	0.62746 %	6.2746
CBD	N D	N D	0.025/0.1	N/A	β-CARYOPHYLLENE	0.46218 %	4.6218
CBDA	0.09627 %	0.9627 mg/g	0.025/0.1	N/A	β-MYRCENE	0.35253 %	3.5253
CBDV	N D	N D	0.025/0.1	N/A	LINALOOL	0.31765 %	3.1765
CBDVA	N D	N D	0.025/0.1	N/A	α-HUMULENE	0.19934 %	1.9934
CBG	0.24604 %	2.4604 mg/g	0.025/0.1	N/A	<b>β-PINENE</b>	0.12033 %	1.2033
CBGA	0.76435 %	7.6435 mg/g	0.025/0.1	N/A	α-BISABOLOL	0.11558 %	1.1558
CBN	N D	N D	0.025/0.1	N/A	α-PINENE	0.07361 %	0.7361
Δ <sup>8</sup> -THC	N D	ND	0.025/0.1	N/A	TRANS-NEROLIDOL	0.04987 %	0.4987
Δ <sup>9</sup> -THC	0.82062 %	8.2062 mg/g	0.025/0.1	N/A	CAMPHENE	N D	
THCA	31.62295 %	316.2295 mg/g	0.025/0.1	N/A	CARYOPHYLLENE OXIDE	N D	
THCV	N D	N D	0.025/0.1	N/A	β-OCIMENE	N D	
THCVA	0.10422 %	1.0422 mg/g	0.025/0.1	N/A	α-TERPINENE	N D	
TOTAL THC **	28.55395 %	285.5395 mg/g		N/A	Δ <sup>3</sup> -CARENE	N D	
TOTAL CBD **	0.08443 %	0.8443 mg/g		N/A	y-TERPINENE	N D	
** TOTAL THC =	: (THCA X 0 87	7) + THC			GERANIOL	N D	
** TOTAL CBD =	*	,			GUAIOL	ND	
DRY-WEIGHT AN					ISOPULEGOL	N D	

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.

α-OCIMENE

TERPINOLENE

CIS-NEROLIDOL

P-CYMENE

RESULTS CERTIFIED BY: RON BROOKS, M.S. SCIENTIFIC DIRECTOR, BELCOSTA LABS

N D

N D

ND

ND

MAR 23, 2020



### BCL-13: PESTICIDE TESTING BY GC/MS // MAR 23, 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	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 // MAR 23, 2020

ANALYTE	LIMIT	AMOUNT (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
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 $/\!\!/$ MAR 20, 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 // MAR 23, 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	0.055	0.0003/0.05	PASS
MERCURY	0.1 μg/g	< L O Q	0.0001/0.01	PASS

### BCL-02: MOISTURE CONTENT BY GRAVIMETRY // MAR 21, 2020

ANALYTE	LIMIT	AMOUNT (%)	PASS/FAIL
MOISTURE		7	N/A

### BCL-06: MICROBIOLOGICAL ANALYSIS BY QPCR // MAR 23, 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 // MAR 23, 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 // MAR 21, 2020

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

