# 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 16, 2020

SAMPLE: 2020\_03\_23\_OZK\_FL (FLOWER) // CLIENT: WALNUT LLC // BATCH: PASS



BATCH NO.: 2020\_03\_23\_0ZK\_FL MATRIX: FLOWER CATEGORY: INHALABLE SAMPLE ID: BCL-200413-001

COLLECTED ON: APR 13, 2020 RECEIVED ON: APR 13, 2020 BATCH SIZE: 14165 GRAMS SAMPLE SIZE: 50 GRAMS

CANNABINOID OVERVIEW	
TOTAL THC:	28.08312 %
TOTAL CBD:	0.07371 %
TOTAL CANNABINOIDS:	34.48002 %

#### **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



















FOREIGN

### BCL-03: CANNABINOID POTENCY BY HPLC-UV // APR 14, 2020

ANALYTE AMOUNT AMOUNT LOD/LOQ (mg/g) PASS/FAIL  CBC ND ND 0.025/0.1 N/A  CBCA 0.80438 % 8.0438 mg/g 0.025/0.1 N/A  CBD ND ND 0.025/0.1 N/A  CBDA 0.08405 % 0.8405 mg/g 0.025/0.1 N/A  CBDV ND ND 0.025/0.1 N/A  CBDVA ND ND 0.025/0.1 N/A  CBDVA ND ND 0.025/0.1 N/A  CBG 0.1165 % 1.165 mg/g 0.025/0.1 N/A  CBGA 1.44126 % 14.4126 mg/g 0.025/0.1 N/A							
CBCA         0.80438 %         8.0438 mg/g         0.025/0.1         N/A           CBD         ND         ND         0.025/0.1         N/A           CBDA         0.08405 %         0.8405 mg/g         0.025/0.1         N/A           CBDV         ND         ND         0.025/0.1         N/A           CBDVA         ND         ND         0.025/0.1         N/A           CBG         0.1165 %         1.165 mg/g         0.025/0.1         N/A	ANALYTE	AMOUNT	AN	IOUNT	LOD/LC	Q (mg/g)	PASS/FAIL
CBD         ND         ND         0.025/0.1         N/A           CBDA         0.08405 %         0.8405 mg/g         0.025/0.1         N/A           CBDV         ND         ND         0.025/0.1         N/A           CBDVA         ND         ND         0.025/0.1         N/A           CBG         0.1165 %         1.165 mg/g         0.025/0.1         N/A	CBC	N D		N D	0	.025/0.1	N/A
CBDA         0.08405 %         0.8405 mg/g         0.025/0.1         N/A           CBDV         ND         ND         0.025/0.1         N/A           CBDVA         ND         ND         0.025/0.1         N/A           CBG         0.1165 %         1.165 mg/g         0.025/0.1         N/A	CBCA	0.80438 %	8.0438	mg/g	0	.025/0.1	N/A
CBDV         ND         ND         0.025/0.1         N/A           CBDVA         ND         ND         0.025/0.1         N/A           CBG         0.1165 %         1.165 mg/g         0.025/0.1         N/A	CBD	N D		N D	0	.025/0.1	N/A
CBDVA         ND         ND         0.025/0.1         N/A           CBG         0.1165 %         1.165 mg/g         0.025/0.1         N/A	CBDA	0.08405 %	0.8405	mg/g	0	.025/0.1	N/A
CBG 0.1165 % 1.165 mg/g 0.025/0.1 N/A	CBDV	N D		ND	0	.025/0.1	N/A
	CBDVA	N D		N D	0	.025/0.1	N/A
CBGA 1.44126 % 14.4126 mg/g 0.025/0.1 N/A	CBG	0.1165 %	1.165	mg/g	0	.025/0.1	N/A
	CBGA	1.44126 %	14.4126	mg/g	0	.025/0.1	N/A
CBN ND ND 0.025/0.1 N/A	CBN	N D		N D	0	.025/0.1	N/A
$\Delta^8$ -THC 0.08153 % 0.8153 mg/g 0.025/0.1 N/A	Δ8-THC	0.08153 %	0.8153	mg/g	0	.025/0.1	N/A
Δ <sup>9</sup> -THC 1.13815 % 11.3815 mg/g 0.025/0.1 N/A	Δ <sup>9</sup> -ΤΗC	1.13815 %	11.3815	mg/g	0	.025/0.1	N/A
THCA 30.72403 % 307.2403 mg/g 0.025/0.1 N/A	THCA	30.72403 %	307.2403	mg/g	0	.025/0.1	N/A
THCV ND ND 0.025/0.1 N/A	THCV	N D		N D	0	.025/0.1	N/A
THCVA 0.09012 % 0.9012 mg/g 0.025/0.1 N/A	THCVA	0.09012 %	0.9012	mg/g	0	.025/0.1	N/A
TOTAL THC ** 28.08312 % 280.8312 mg/g N/A	TOTAL THC **	28.08312 %	280.8312	mg/g			N/A
TOTAL CBD ** 0.07371 % 0.7371 mg/g N/A	TOTAL CBD **	0.07371 %	0.7371	mg/g			N/A

\*\* TOTAL THC = (THCA X 0.877) + THC \*\* TOTAL CBD = (CBDA X 0.877) + CBD DRY-WEIGHT AMOUNTS SHOWN

# BCL-09: TERPENOID TESTING BY HS-GC/FID // APR 15, 2020

ANALYTE		AMOUNT	AMOUNT	PASS/FAIL	
TOTAL TERPENES	2.2	1527 %	22.1527 mg/g	N/A	
β-CARYOPHYLLENE	0.7	6426 %	7.6426 mg/g		N/A
D-LIMONENE	0.4	1888 %	4.1888 mg/g		N/A
α-HUMULENE	0.2	9827 %	2.9827 mg/g		N/A
LINALOOL	0.2	6717 %	2.6717 mg/g		N/A
β-MYRCENE	0.1	8038 %	1.8038 mg/g		N/A
α-BISABOLOL	0.1	0432 %	1.0432 mg/g		N/A
<b>β-PINENE</b>	0.0	8209 %	0.8209 mg/g		N/A
α-PINENE	0.0	5862 %	0.5862 mg/g		N/A
TRANS-NEROLIDOL	0.0	4128 %	0.4128 mg/g		N/A
CAMPHENE		N D	N D		N/A
CARYOPHYLLENE OX	IDE	N D	N D		N/A
β-OCIMENE		N D	N D		N/A
α-TERPINENE		N D	N D		N/A
Δ <sup>3</sup> -CARENE		N D	N D		N/A
y-TERPINENE		N D	N D		N/A
GERANIOL		N D	N D		N/A
GUAIOL		N D	N D		N/A
ISOPULEGOL		N D	N D		N/A
α-OCIMENE		N D	N D		N/A
P-CYMENE		N D	ND		N/A
TERPINOLENE		N D	ND		N/A
CIS-NEROLIDOL		N D	N D		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 APR 16, 2020



#### BCL-13: PESTICIDE TESTING BY GC/MS // APR 15, 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 // APR 15, 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	ND	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	ND	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



# REGULATORY COMPLIANCE TESTING

# BCL-07: FOREIGN MATERIAL TESTING BY MICROSCOPY $/\!\!/$ APR 14, 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 // APR 16, 2020

ANALYTE	LIMIT	AMOUNT (μg/g)	LOD/LOQ (µg/g)	PASS/FAIL
ARSENIC	0.2 μg/g	< L0Q	0.001/0.05	PASS
CADMIUM	0.2 µg/g	< LOQ	0.0002/0.05	PASS
LEAD	0.5 µg/g	< LOQ	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 14, 2020

ANALYTE	LIMIT	AMOUNT (%)	PASS/FAIL
MOISTURE		8.7	N/A

#### BCL-06: MICROBIOLOGICAL ANALYSIS BY QPCR // APR 15, 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 15, 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 14, 2020

ANALYTE	LIMIT	AMOUNT (Aw)	PASS/FAIL
WATER ACTIVITY	0.65 Aw	0.53	PASS

