# REGULATORY COMPLIANCE TESTING

2031A LABS // 1131 E. 3001H STREET LONG BEACH CA 90003 // PH: (302) 070-4200



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# **CERTIFICATE OF ANALYSIS**

**PRODUCED: MAR 23, 2020** 

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



BATCH NO.: 2020\_03\_03\_BLU\_FL
MATRIX: FLOWER
CATEGORY: INHALABLE
SAMPLE ID: BCL-200320-002
COLLECTED ON: MAR 20, 2020

COLLECTED ON: MAR 20, 202 RECEIVED ON: MAR 20, 2020 BATCH SIZE: 8722 GRAMS SAMPLE SIZE: 32 GRAMS

| CANNABINOID OVERVIEW |            |
|----------------------|------------|
| TOTAL THC:           | 24.57093 % |
| TOTAL CBD:           | 0.07875 %  |
| TOTAL CANNABINOIDS:  | 30.07708 % |
|                      |            |

### **CULTIVATOR INFO**

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

# **LICENSE** CCL19-0000600

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











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

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

| ANALYTE             | AMOUNT        | AI       | MOUNT | LOD/LOQ (mg/g) | PASS/FAIL | ANA     |
|---------------------|---------------|----------|-------|----------------|-----------|---------|
| CBC                 | N D           |          | N D   | 0.025/0.1      | N/A       | тот     |
| CBCA                | 0.33476 %     | 3.3476   | mg/g  | 0.025/0.1      | N/A       | β - M   |
| CBD                 | N D           |          | N D   | 0.025/0.1      | N/A       | β-C     |
| CBDA                | 0.0898 %      | 0.898    | mg/g  | 0.025/0.1      | N/A       | α-Η     |
| CBDV                | N D           |          | N D   | 0.025/0.1      | N/A       | α-Β     |
| CBDVA               | N D           |          | N D   | 0.025/0.1      | N/A       | LIN     |
| CBG                 | 0.19358 %     | 1.9358   | mg/g  | 0.025/0.1      | N/A       | G U A   |
| CBGA                | 1.44815 %     | 14.4815  | mg/g  | 0.025/0.1      | N/A       | β-0     |
| CBN                 | N D           |          | N D   | 0.025/0.1      | N/A       | D-L     |
| Δ8-THC              | N D           |          | N D   | 0.025/0.1      | N/A       | TRA     |
| Δ <sup>9</sup> -THC | 0.88768 %     | 8.8768   | mg/g  | 0.025/0.1      | N/A       | CAN     |
| THCA                | 27.00484 %    | 270.0484 | mg/g  | 0.025/0.1      | N/A       | CAR     |
| THCV                | N D           |          | N D   | 0.025/0.1      | N/A       | β-Ρ     |
| THCVA               | 0.11827 %     | 1.1827   | mg/g  | 0.025/0.1      | N/A       | α-T     |
| TOTAL THC **        | 24.57093 %    | 245.7093 | mg/g  |                | N/A       | Δ3-(    |
| TOTAL CBD **        | 0.07875 %     | 0.7875   | mg/g  |                | N/A       | y - T I |
| ** TOTAL THC =      | (THCA X 0.877 | ') + THC |       |                |           | GER     |
|                     |               |          |       |                |           |         |

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

| ANALYTE                | AMOUNT    | AMOUNT       | PASS/FAIL |
|------------------------|-----------|--------------|-----------|
| TOTAL TERPENES         | 2.37956 % | 23.7956 mg/g | N/A       |
| β-MYRCENE              | 0.87047 % | 8.7047 mg/g  | N/A       |
| β-CARYOPHYLLENE        | 0.69669 % | 6.9669 mg/g  | N/A       |
| α-HUMULENE             | 0.20777 % | 2.0777 mg/g  | N/A       |
| α-BISABOLOL            | 0.12805 % | 1.2805 mg/g  | N/A       |
| LINALOOL               | 0.11625 % | 1.1625 mg/g  | N/A       |
| GUAIOL                 | 0.11625 % | 1.1625 mg/g  | N/A       |
| β-OCIMENE              | 0.10556 % | 1.0556 mg/g  | N/A       |
| D-LIMONENE             | 0.09137 % | 0.9137 mg/g  | N/A       |
| TRANS-NEROLIDOL        | 0.04715 % | 0.4715 mg/g  | N/A       |
| CAMPHENE               | N D       | N D          | N/A       |
| CARYOPHYLLENE OXIDE    | N D       | N D          | N/A       |
| β-PINENE               | 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       |
| α-PINENE               | N D       | N D          | N/A       |
| ISOPULEGOL             | N D       | N D          | N/A       |
| α-OCIMENE              | N D       | N D          | N/A       |
| P - C Y M E N E        | N D       | N D          | N/A       |
| TERPINOLENE            | N D       | N D          | N/A       |
| CIS-NEROLIDOL          | N D       | ND           | 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



### 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-<br>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      | AMOU | NT (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-<br>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-<br>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-<br>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 | ND            | 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-<br>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 | < L0Q         | 0.001/0.05     | PASS      |
| CADMIUM | 0.2 µg/g | < L0Q         | 0.0002/0.05    | PASS      |
| LEAD    | 0.5 µg/g | < LOQ         | 0.0003/0.05    | PASS      |
| MERCURY | 0.1 μg/g | < L0Q         | 0.0001/0.01    | PASS      |

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

| ANALYTE  | LIMIT | AMOUNT (%) | PASS/FAIL |
|----------|-------|------------|-----------|
| MOISTURE |       | 6.9        | 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      |

