

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

CA LICENSE #: C8-0000008-LIC

#### **CERTIFICATE OF ANALYSIS**

PRODUCED: OCT 08, 2019

2019-09-09\_BANANA OG\_DRYD3\_FL (FLOWER) // CLIENT: WALNUT LLC

**BATCH RESULT: PASS** 



BATCH NO.: 1A4060300006F6900000001

MATRIX: FLOWER
CATEGORY: INHALABLE
SAMPLE ID: BCL-191003-004
COLLECTED ON: OCT 03, 2019
RECEIVED ON: OCT 03, 2019
BATCH SIZE: 2566 GRAMS
SAMPLE SIZE: 12 GRAMS









PASS



PASS









CANNABINOIDS

PASS PASS

#### **CULTIVATOR**

WALNUT LLC 3030 WALNUT STE 160 LONG BEACH, CA 90807

LICENSE PML19-0000600

TVDE

MEDICINAL - CULTIVATOR LICENSE

#### **DISTRIBUTOR**

WALNUT LLC 3030 WALNUT STE 160 LONG BEACH, CA 90807

LICENSE C11-0001016-LIC

TYPE
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

OCT 08 2019

## BCL-03: CANNABINOID POTENCY BY HPLC-UV OCT 05, 2019

DRY-WEIGHT AMOUNTS SHOWN



| ANALYTE  | LABELED AMOUNT | DETECTED   | DETECTED      | LOD        | LOQ      | PASS/FAIL |
|--|----------------|------------|---------------|------------|----------|-----------|
| CBC  |                | ND         | ND            | 0.025 mg/g | 0.1 mg/g | N/A       |
| CBCA   |                | 0.39771 %  | 3.9771 mg/g   | 0.025 mg/g | 0.1 mg/g | N/A       |
| CBD  |                | ND         | ND            | 0.025 mg/g | 0.1 mg/g | N/A       |
| CBDA   |                | 0.07125 %  | 0.7125 mg/g   | 0.025 mg/g | 0.1 mg/g | N/A       |
| CBDV   |                | ND         | ND            | 0.025 mg/g | 0.1 mg/g | N/A       |
| CBDVA  |                | ND         | ND            | 0.025 mg/g | 0.1 mg/g | N/A       |
| CBG  |                | 0.23403 %  | 2.3403 mg/g   | 0.025 mg/g | 0.1 mg/g | N/A       |
| CBGA   |                | 0.57189 %  | 5.7189 mg/g   | 0.025 mg/g | 0.1 mg/g | N/A       |
| CBN  |                | ND         | ND            | 0.025 mg/g | 0.1 mg/g | N/A       |
| Δ <sup>8</sup> -THC                            |                | ND         | ND            | 0.025 mg/g | 0.1 mg/g | N/A       |
| Δ <sup>9</sup> -THC                            |                | 0.60593 %  | 6.0593 mg/g   | 0.025 mg/g | 0.1 mg/g | N/A       |
| ТНСА   |                | 27.37883 % | 273.7883 mg/g | 0.025 mg/g | 0.1 mg/g | N/A       |
| тнсv   |                | ND         | ND            | 0.025 mg/g | 0.1 mg/g | N/A       |
| THCVA  |                | 0.18718 %  | 1.8718 mg/g   | 0.025 mg/g | 0.1 mg/g | N/A       |
| TOTAL THC<br>(TOTAL THC = (THCA X 0.877) + THC | )              | 24.61717 % | 246.1717 mg/g |            |          | N/A       |
| TOTAL CBD<br>(TOTAL CBD = (CBDA X 0.877) + CBD | )              | 0.06249 %  | 0.6249 mg/g   |            |          | N/A       |



## BCL-09: TERPENOID TESTING BY HS-GC/FID OCT 04, 2019

| ANALYTE         | LABELED AMOUNT | DETECTED  | DETECTED     | PASS/FAIL |
|-----------------|----------------|-----------|--------------|-----------|
| TOTAL TERPENES  |                | 1.79637 % | 17.9637 mg/g | N/A       |
| D-LIMONENE      |                | 0.4722 %  | 4.722 mg/g   | N/A       |
| β-PINENE        |                | 0.38494 % | 3.8494 mg/g  | N/A       |
| β-CARYOPHYLLENE |                | 0.34011 % | 3.4011 mg/g  | N/A       |
| α-PINENE        |                | 0.18595 % | 1.8595 mg/g  | N/A       |
| β-MYRCENE       |                | 0.15795 % | 1.5795 mg/g  | N/A       |
| α-HUMULENE      |                | 0.11025 % | 1.1025 mg/g  | N/A       |
| TERPINOLENE     |                | 0.07416 % | 0.7416 mg/g  | N/A       |
| β-OCIMENE       |                | 0.07081 % | 0.7081 mg/g  | N/A       |
| P-CYMENE        |                | ND        | ND           | N/A       |
| y-TERPINENE     |                | ND        | ND           | N/A       |
| CIS-NEROLIDOL   |                | ND        | ND           | N/A       |
| 1,8-CINEOLE     |                | ND        | ND           | N/A       |
| α-TERPINENE     |                | ND        | ND           | N/A       |
| CAMPHENE        |                | ND        | ND           | N/A       |
| α-OCIMENE       |                | ND        | ND           | N/A       |
| α-BISABOLOL     |                | ND        | ND           | N/A       |
| LINALOOL        |                | ND        | ND           | N/A       |



| ISOPULEGOL             | ND | N D | N/A |
|------------------------|----|-----|-----|
| GUAIOL                 | ND | ND  | N/A |
| GERANIOL               | ND | N D | N/A |
| Δ <sup>3</sup> -CARENE | ND | N D | N/A |
| TRANS-NEROLIDOL        | ND | ND  | N/A |

### BCL-02: MOISTURE CONTENT BY GRAVIMETRY OCT 03, 2019



| ANALYTE  | ACTION LIMIT | DETECTED | PASS/FAIL |
|----------|--------------|----------|-----------|
| MOISTURE |              | 7.4 %    | N/A       |

#### BCL-06: MICROBIOLOGICAL ANALYSIS BY QPCR OCT 05, 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 OCT 05, 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-05: RESIDUAL PESTICIDE ANALYSIS BY LC-MS/MS ESI OCT 05, 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<br>µg/g | 0.05<br>μg/g | PASS      | IMIDACLOPRID        | 5 μg/g       | ND       | 0.03<br>µg/g | 0.05<br>μg/g | PASS      |
| ACEPHATE     | 0.1 μg/g     | ND       | 0.03<br>µg/g | 0.05<br>μg/g | PASS      | KRESOXIM-<br>METHYL | 0.1 μg/g     | ND       | 0.03<br>µg/g | 0.05<br>μg/g | PASS      |
| ACEQUINOCYL  | 0.1 μg/g     | ND       | 0.03<br>µg/g | 0.05<br>µg/g | PASS      | MALATHION           | 0.5 μg/g     | ND       | 0.03<br>µg/g | 0.05<br>µg/g | PASS      |
| ACETAMIPRID  | 0.1 μg/g     | ND       | 0.03<br>µg/g | 0.05<br>µg/g | PASS      | METALAXYL           | 2 μg/g       | ND       | 0.03<br>µg/g | 0.05<br>μg/g | PASS      |
| ALDICARB     | Any amount   | ND       | 0.03<br>µg/g | 0.05<br>μg/g | PASS      | METHIOCARB          | Any amount   | ND       | 0.03<br>µg/g | 0.05<br>µg/g | PASS      |
| AZOXYSTROBIN | 0.1 μg/g     | ND       | 0.03<br>µg/g | 0.05<br>μg/g | PASS      | METHOMYL            | 1 μg/g       | ND       | 0.03<br>µg/g | 0.05<br>μg/g | PASS      |
| BIFENAZATE   | 0.1 μg/g     | ND       | 0.03<br>µg/g | 0.05<br>μg/g | PASS      | MEVINPHOS           | Any amount   | ND       | 0.03<br>µg/g | 0.05<br>μg/g | PASS      |



| BIFENTHRIN               | 3 µg/g     | ND | 0.03<br>µg/g | 0.05<br>μg/g | PASS | MYCLOBUTANIL           | 0.1 µg/g   | ND | 0.03<br>µg/g | 0.05<br>μg/g | PASS |
|--------------------------|------------|----|--------------|--------------|------|------------------------|------------|----|--------------|--------------|------|
| BOSCALID                 | 0.1 µg/g   | ND | 0.03<br>µg/g | 0.05<br>μg/g | PASS | NALED                  | 0.1 µg/g   | ND | 0.03<br>µg/g | 0.05<br>μg/g | PASS |
| CARBARYL                 | 0.5 µg/g   | ND | 0.03<br>µg/g | 0.05<br>μg/g | PASS | OXAMYL                 | 0.5 µg/g   | ND | 0.03<br>µg/g | 0.05<br>μg/g | PASS |
| CARBOFURAN               | Any amount | ND | 0.03<br>µg/g | 0.05<br>μg/g | PASS | PACLOBUTRAZOL          | Any amount | ND | 0.03<br>µg/g | 0.05<br>μg/g | PASS |
| CHLORANTRANIL-<br>IPROLE | 10 μg/g    | ND | 0.03<br>µg/g | 0.05<br>μg/g | PASS | PERMETHRIN             | 0.5 µg/g   | ND | 0.03<br>μg/g | 0.05<br>μg/g | PASS |
| CLOFENTEZINE             | 0.1 µg/g   | ND | 0.03<br>µg/g | 0.05<br>μg/g | PASS | PHOSMET                | 0.1 µg/g   | ND | 0.03<br>μg/g | 0.05<br>μg/g | PASS |
| COUMAPHOS                | Any amount | ND | 0.03<br>µg/g | 0.05<br>μg/g | PASS | PIPERONYLBUTO-<br>XIDE | 3 µg/g     | ND | 0.03<br>μg/g | 0.05<br>μg/g | PASS |
| DAMINOZIDE               | Any amount | ND | 0.03<br>µg/g | 0.05<br>μg/g | PASS | PRALLETHRIN            | 0.1 µg/g   | ND | 0.03<br>μg/g | 0.05<br>μg/g | PASS |
| DIAZINON                 | 0.1 µg/g   | ND | 0.03<br>µg/g | 0.05<br>μg/g | PASS | PROPICONAZOLE          | 0.1 µg/g   | ND | 0.03<br>µg/g | 0.05<br>μg/g | PASS |
| DIMETHOATE               | Any amount | ND | 0.03<br>µg/g | 0.05<br>μg/g | PASS | PROPOXUR               | Any amount | ND | 0.03<br>μg/g | 0.05<br>μg/g | PASS |
| DIMETHOMORPH             | 2 μg/g     | ND | 0.03<br>µg/g | 0.05<br>μg/g | PASS | PYRETHRINS             | 0.5 μg/g   | ND | 0.03<br>μg/g | 0.05<br>μg/g | PASS |
| ETHOPROPHOS              | Any amount | ND | 0.03<br>µg/g | 0.05<br>μg/g | PASS | PYRIDABEN              | 0.1 µg/g   | ND | 0.03<br>μg/g | 0.05<br>μg/g | PASS |
| ETOFENPROX               | Any amount | ND | 0.03<br>µg/g | 0.05<br>μg/g | PASS | SPINETORAM             | 0.1 µg/g   | ND | 0.03<br>µg/g | 0.05<br>μg/g | PASS |
| ETOXAZOLE                | 0.1 µg/g   | ND | 0.03<br>µg/g |              | PASS | SPINOSAD               | 0.1 µg/g   | ND | 0.03<br>µg/g |              | PASS |
| FENHEXAMID               | 0.1 µg/g   | ND | 0.03<br>µg/g | 0.05<br>μg/g | PASS | SPIROMESIFEN           | 0.1 µg/g   | ND | 0.03<br>µg/g | 0.05<br>μg/g | PASS |
| FENOXYCARB               | Any amount | ND |              | 0.05<br>μg/g | PASS | SPIROTETRAMAT          | 0.1 µg/g   | ND |              | 0.05<br>μg/g | PASS |
| FENPYROXIMATE            | 0.1 μg/g   | ND | 0.03<br>µg/g | 0.05<br>μg/g | PASS | SPIROXAMINE            | Any amount | ND |              | 0.05<br>μg/g | PASS |
| FIPRONIL                 | Any amount | ND | 0.03<br>µg/g |              | PASS | TEBUCONAZOLE           | 0.1 µg/g   | ND | 0.03<br>µg/g | 0.05<br>μg/g | PASS |
| FLONICAMID               | 0.1 µg/g   | ND | 0.03<br>µg/g | 0.05<br>μg/g | PASS | THIACLOPRID            | Any amount | ND | 0.03<br>µg/g |              | PASS |
| FLUDIOXONIL              | 0.1 µg/g   | ND |              | 0.05<br>μg/g | PASS | THIAMETHOXAM           | 5 μg/g     | ND | 0.03<br>µg/g | 0.05<br>μg/g | PASS |
| HEXYTHIAZOX              | 0.1 µg/g   | ND | 0.03<br>µg/g | 0.05<br>μg/g | PASS | TRIFLOXYSTROB-<br>IN   | 0.1 µg/g   | ND | 0.03<br>µg/g | 0.05<br>μg/g | PASS |



IMAZALIL

Any amount

ND 0.03 0.05

PASS

### BCL-13: PESTICIDE TESTING BY GC/MS OCT 08, 2019

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

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

### BCL-10: HEAVY METAL TESTING BY ICP-MS OCT 05, 2019

| ANALYTE | ACTION LIMIT | DETECTED   | LOD        | LOQ        | PASS/FAIL |
|---------|--------------|------------|------------|------------|-----------|
| ARSENIC | 0.2 μg/g     | ND         | 0.004 µg/g | 0.011 μg/g | PASS      |
| CADMIUM | 0.2 μg/g     | 0.025 μg/g | 0.004 µg/g | 0.011 μg/g | PASS      |
| LEAD    | 0.5 μg/g     | < LOQ      | 0.006 µg/g | 0.019 µg/g | PASS      |
| MERCURY | 0.1 μg/g     | < LOQ      | 0.004 µg/g | 0.013 μg/g | PASS      |



# BCL-12: WATER ACTIVITY BY HUMIDITY EQUILIBRIUM OCT 03, 2019



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

## BCL-07: FOREIGN MATERIAL TESTING BY MICROSCOPY OCT 03, 2019



| ANALYTE                   | ACTION LIMIT | DETECTED | PASS/FAIL |
|---------------------------|--------------|----------|-----------|
| CINDERS                   | 25 %         | ND       | 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      |

