

Mount Washington, KY, 40047, US

# Certificate of Analysis

Dec 11, 2020 | Bay State Hemp

Heavy Metals

PASSED

**Kaycha Labs** TRIFECTA RELAX

N/A Matrix: Derivative



Sample:MO01209001-001 Harvest/Lot ID: 001 Seed to Sale #N/A Batch Date :12/05/20 Batch#: 12052020 Sample Size Received: 1 gram Retail Product Size: 1 gram Ordered : 12/07/20 Sampled : 12/07/20 Completed: 12/11/20 Expires: 12/11/21 Sampling Method: SOP Client Method





Water Activity Moisture

**NOT TESTED** 

**NOT TESTED** 

**Total Cannabinoids** 82.272%

TESTED

Terpenes

PASSED

564

ND

Result

**Extracted By** 

LOD

0.3

Reviewed On - 12/10/20 10:07:42

Batch Date : 12/10/20 10:03:53



Company

Plymouth, MA, 02360, US

SAFETY RESULTS

Pesticides

PASSED

9 Aldrin Rd

PRODUCT IMAGE

CANNABINOID RESULTS

K		)	Total	тнс .90	%	É	· Con		Total 36	св <b>д</b>	9%	
												Filth   Analyzed By Weight Extr   564 1 g 12/1   Analyte Eilth and Foreign Material Analysis Method -SOP.T.40.013   Analytical Batch - MO001524FIL Instrument Used : Microscope   Running On : Social
	D9-THC	ТНСА	CBD 36.039	CBDA	D8-THC	тнсу	CBN	CBDV	СВС	CBG 24.287	CBGA	This includes but is not limited to hair, insects, and by-products. An SH-2B/T Stereo Microscop
	0.190% 1.900	ND	% 360.390	ND	8.675% 86.750	ND	6.450% 64.500	ND	6.631%	% 242.870	ND	
	ng/g	ND	mg/g	ND	86.750 mg/g	ND	64.500 mg/g	ND	66.310 mg/g	242.870 mg/g	ND	
LOD	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	
	%	%	%	%	%	%	%	%	%	%	%	

Microbials

PASSED

Mycotoxins

PASSED

#### **Cannabinoid Profile Test**

Analyzed by	Weight	Extraction date :	Extracted By :
NA	NA	NA	NA
Analysis Method -SOP.T.4	0.020, SOP.T.30.050	Reviewed On - 12/10/20 10:04:01	Batch Date :
Analytical Batch - Instrum	ent Used : Running	On :	

Reagent Dilution Consums, ID

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with UV detection (HPLC-UV). (Method: SOP.T.30.050 for sample prep and Shimadzu High Sensitivity Method SOP.T.40.020 for analysis. LOQ for all cannabinoids is 1 mg/L). Measurement of Uncertainty: 2.7%

This report shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. This report is This report shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. This report is an Kaycha Labs certification. The results relate only to the material or product analyzed. Test results are confidential unless explicitly waived otherwise. Void after 1 year from test end date. Cannabinoid content of batch material may vary depending on sampling error. IC=In-control QC parameter, NC=Non-controlled QC parameter, ND=Not Detected, NA=Not Analyzed, ppm=Parts Per Million, ppb=Parts Per Billion. Limit of Detection (LoD) and Limit Of Quantitation (LoQ) are terms used to describe the smallest concentration that can be reliably measured by an analytical procedure. RPD=Reproducibility of two measurements. Action Levels are State determined thresholds for human safety for consumption and/or inhalation. The result >99% are variable based on uncertainty of measurement (UM) for the analyte. The UM error is available from the lab upon request. The "Decision Rule" for the pass/fail does not include the UM. The limits are based on F.S. Rule 64-4.310.

**David Greene** Lab Director

STATE

Filth

PASSED

**Extraction date** 

is includes but is not limited to hair, insects, feces, packaging contaminants, and manufacturing waste d by-products. An SH-2B/T Stereo Microscope is use for inspection.

12/10/20

Residuals

Solvents

PASSED

State License # 19-05-02P ISO Accreditation # 17025:2017 #97164



Signature

12/11/2020



Kaycha Labs

TRIFECTA RELAX N/A Matrix : Derivative



PASSED

Page 2 of 5

**TESTED** 

## **Certificate of Analysis**

#### Bay State Hemp Company

9 Aldrin Rd Plymouth, MA, 02360, US Telephone: (800) 847-4427 Email: john@baystatehemp.com Sample : M001209001-001 Harvest/LOT ID:001 Batch# : 12052020 Sam Sampled : 12/07/20 Com Ordered : 12/07/20 Sam

Sample Size Received : 1 gram Completed : 12/11/20 Expires: 12/11/21 Sample Method : SOP Client Method



### Terpenes

Terpenes	LOD	Units		Result (%)	Terpenes	LOD	Units		Res (%)	
ALPHA- PHELLANDRENE	0.005	%	0.140							
FENCHONE	0.01	%	ND		CIS- NEROLIDOL	0.005	%	ND	ND	
GAMMA-TERPINENE		%	ND		3-CARENE	0.005	%	ND	ND	
GERANIOL	0.005	%	ND		FENCHYL	0.005	%	ND	ND	
GERANYL ACETATE	0.01	%	ND		ALCOHOL					
GUAIOL	0.005	%	ND		HEXAHYDROT HYMOL	0.005	%	ND	ND	
LIMONENE	0.005	%	0.351	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	EUCALYPTOL	0.005	%	ND	ND	
INALOOL	0.01	%	0.684		ISOBORNEOL		%	ND	ND	
IEROL	0.005	%	0.069		ISOBOLILEOE	0.005	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ND	ND	
DCIMENE	0.005	%	ND							
ULEGONE	0.005	%	ND				$\rightarrow X $	$\sim \sim$	$\chi \chi$	
ABINENE	0.005	%	ND			Tom				TECTED
ABINENE HYDRATE	0.01	%	ND		$\langle 0 \rangle$	Terpene	penes	es		TESTED
ERPINEOL	0.005	%	ND							
ERPINOLENE	0.005	%	ND		17 17		$x \rightarrow x$		$\vee$	
RANS- ARYOPHYLLENE	0.005	%	0.171		Analyzed I	ov W	eight Ext	raction da	te	Extracted By
RANS-NEROLIDOL	0.005	%	0.091		18	0.9	960g 12/10	0/20 08:12:07		18
ALENCENE	0.005	%	ND		Analysis Method -SOP.T.40.090 Analytical Batch -MO001521TER Reviewed On - 12/10/ Instrument Used : GCMS8050 with Liquid Handler Running On : Batch Date : 12/10/20 08:49:32					
EDROL	0.005	%	ND							
LPHA-HUMULENE	0.005	%	0.009						12/10/20 09:07:16	
LPHA-PINENE	0.005	%	ND							
LPHA-TERPINENE	0.005	%	ND							
ETA-MYRCENE	0.005	%	0.022							
ETA-PINENE	0.005	%	ND		Reagent Dilution				onsums.	ID
ORNEOL	0.01	%	ND		Reagent		Dilution		onsums.	
AMPHENE	0.005	%	ND		X					
AMPHOR	0.01	%	ND		Terpenoid profile screening is performed using GC-MS/MS TQ-8040 Injection (Gas Chromatography – Mass Spectrometer Triple Quad) screen 37 terpenes using Method SOP.T.40.091 Terpenoid Analysis MS/MS.					
CARYOPHYLLENE DXIDE	0.005	%	0.022							
LPHA-CEDRENE	0.005	%	ND							
LPHA-BISABOLOL	0.005	%	ND							
SOPULEGOL	0.01	%	ND				X	$\sim$	$\rightarrow$	
		1.559		I/						

This report shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. This report is an Kaycha Labs certification. The results relate only to the material or product analyzed. Test results are confidential unless explicitly waived otherwise. Void after 1 year from test end date. Cannabinoid content of batch material may vary depending on sampling error. IC=In-control QC parameter, NC=Non-controlled QC parameter, ND=Not Detectod, NA=Not Analyzed, pm=Parts Per Million, ppb=Parts Per Billion. Limit of Detection (LoD) and Limit Of Quantitation (LoQ) are terms used to describe the smallest concentration that can be reliably measured by an analytical procedure. RPD=Reproducibility of two measurements. Action Levels are State determined thresholds for human safety for consumption and/or inhalation. The result >99% are variable based on uncertainty of measurement (UM) for the analyte. The UM error is available from the lab upon request. The "Decision Rule" for the pass/fail does not include the UM. The limits are based on F.S. Rule 64-4.310.

**David Greene** 

Lab Director State License # 19-05-02P ISO Accreditation # 17025:2017 #97164

Signature

12/11/2020



**Kaycha Labs** 

TRIFECTA RELAX N/A Matrix : Derivative



## PASSED

Page 3 of 5

PASSED

## **Certificate of Analysis**

#### **Bay State Hemp Company**

9 Aldrin Rd Plymouth, MA, 02360, US **Telephone:** (800) 847-4427 **Email:** john@baystatehemp.com Sample : M001209001-001 Harvest/LOT ID:001 Batch# : 12052020 Sam Sampled : 12/07/20 Com Ordered : 12/07/20 Sam

Sample Size Received :1 gram Completed : 12/11/20 Expires: 12/11/21 Sample Method : SOP Client Method



## Pesticides

Pesticides	LOD	Units	Action Level	Result
ABAMECTIN B1A	0.020	ppm	0.5	ND
ACEPHATE	0.010	ppm	0.5	ND
ACEQUINOCYL	0.02	ppm	2	ND
ACETAMIPRID	0.010	ppm	0.2	ND
ALDICARB	0.020	ppm	0.4	ND
AZOXYSTROBIN	0.010	ppm	0.2	ND
BIFENAZATE	0.010	ppm	0.2	ND
BIFENTHRIN	0.010	ppm	0.2	ND
BOSCALID	0.005	ppm	0.4	ND
CARBARYL	0.010	ppm	0.2	ND
CARBOFURAN	0.010	ppm	0.2	ND
CHLORANTRANILIPRO	0.010	ppm	0.2	ND
CHLORPYRIFOS	0.010	ppm	0.2	ND
CLOFENTEZINE	0.010	ppm	0.2	ND
COUMAPHOS	0.005	ppm	0.2	ND
CYPERMETHRIN	0.010	ppm	1	ND
DAMINOZIDE	0.010	ppm	1	ND
DIAZANON	0.010	ppm	0.2	ND
DICHLORVOS	0.050	ppm	0.1	ND
DIMETHOATE	0.010	ppm	0.2	ND
DIMETHOMORPH	0.005	ppm	0.1	ND
ETHOPROPHOS	0.010	ppm	0.2	ND
ETOFENPROX	0.010	ppm	0.4	ND
ETOXAZOLE	0.010	ppm	0.2	ND
FENHEXAMID	0.005	ppm	0.1	ND
FENOXYCARB	0.010	ppm	0.2	ND
FENPYROXIMATE	0.010	ppm	0.4	ND
FIPRONIL	0.020	ppm	0.4	ND
FLONICAMID	0.010	ppm	1	ND
FLUDIOXONIL	0.010	ppm	0.4	ND
HEXYTHIAZOX	0.010	ppm	1	ND
IMAZALIL	0.010	ppm	0.2	ND
IMIDACLOPRID KRESOXIM-METHYL	0.010	ppm	0.4	ND ND
MALATHION	0.010	ppm	0.2	ND
MALATHION	0.010	ppm	0.2	ND
METALAXIL	0.010	ppm	0.2	ND
METHOCARD	0.010	ppm ppm	0.2	ND
MEVINPHOS	0.010		0.0	ND
MYCLOBUTANIL	0.010	ppm ppm	0.1	ND
NALED	0.010		0.5	ND
OXAMYL	0.010	ppm ppm	0.5	ND
PACLOBUTRAZOL	0.010	ppm	0.4	ND
PERMETHRINS	0.010	ppm	1	ND
PHOSMET	0.010	ppm	0.2	ND
PIPERONYL BUTOXIDE		ppm	3	ND
	. 0.010	ppm		ND

Pesticides	LOD	Units	Action Level	Result
PRALLETHRIN	0.050	ppm	0.2	ND
PROPICONAZOLE	0.010	ppm	0.4	ND
PROPOXUR	0.010	ppm	0.2	ND
PYRETHRIN I	0.010	ppm	1	ND
PYRIDABEN	0.005	ppm	0.2	ND
SPINETORAM	0.005	ppm	0.5	ND
SPINOSAD (SPINOSYN	A) 0.010	ppm	0.2	ND
SPINOSAD (SPINOSYN	D) 0.010	ppm	0.2	ND
SPIROMESIFEN	0.010	ppm	0.2	ND
SPIROTETRAMAT	0.020	ppm	0.2	ND
SPIROXAMINE	0.010	ppm	0.4	ND
TEBUCONAZOLE	0.010	ppm	0.4	ND
THIACLOPRID	0.010	ppm	0.2	ND
THIAMETHOXAM	0.010	ppm	0.5	ND
TRIFLOXYSTROBIN	0.010	ppm	0.2	ND
B <sup>E</sup> Pesticides	5 X			PASSED
Analyzed by 564	Weight <sup>1g</sup>	Extraction date	Extracte NA	d By
Analysis Method - SOP.T Analytical Batch - MO00			<b>On-</b> 12/10/20 10:07:42	

Analytical Bach - MOULIS28PES Reviewed On- 12/10/20 Instrument Used : LCMSMS 8060 P Running On : Batch Date : 12/11/20 09:33:54

Reagent Dilution

Consums. ID 03-339-23D 00280227

Pesticide screen is performed using LC-MS which can screen down to below single digit ppb concentrations for regulated Pesticides. Currently we analyze for 57 Pesticides. (Method: SOP.T.30.060 Sample Preparation for Pesticides Analysis via LCMSMS and SOP.T40.060 Procedure for Pesticide Quantification Using LCMS). \*

This report shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. This report is an Kaycha Labs certification. The results relate only to the material or product analyzed. Test results are confidential unless explicitly waived otherwise. Void after 1 year from test end date. Cannabinoid content of batch material may vary depending on sampling error. IC=In-control QC parameter, NC=Non-controlled QC parameter, ND=Not Detected, NA=Not Analyzed, ppm=Parts Per Million, pbm=Parts Per Billion. Limit of Detection (LoQ) and Limit Of Quantitation (LoQ) are terms used to describe the smallest concentration that can be reliably measured by an analytical procedure. RPD=Reproducibility of two measurements. Action Levels are State determined thresholds for human safety for consumption and/or inhalation. The result >99% are variable based on uncertainty of measurement (UM) for the analyte. The UM error is available from the lab upon request. The "Decision Rule" for the pass/fail does not include the UM. The limits are based on F.S. Rule 64-4.310.

David Greene

State License # 19-05-02P ISO Accreditation # 17025:2017 #97164

Signature

12/11/2020



Kaycha Labs

TRIFECTA RELAX N/A Matrix : Derivative



PASSED

Page 4 of 5

PASSED

# **Certificate of Analysis**

#### Bay State Hemp Company

9 Aldrin Rd Plymouth, MA, 02360, US **Telephone:** (800) 847-4427 **Email:** john@baystatehemp.com Sample : M001209001-001 Harvest/LOT ID:001 Batch# : 12052020 Sam Sampled : 12/07/20 Com Ordered : 12/07/20 Sam

Pass/Fail

Result

Sample Size Received : 1 gram Completed : 12/11/20 Expires: 12/11/21 Sample Method : SOP Client Method



Solvent

### Residual Solvents

Units

Action

LOD



Solvent	LOD	Units	Level (PPM)	Pass/Fall	Result
TRICHLOROETHENE	3	ppm	80	PASS	ND
CHLOROFORM	0.24	ppm	60	PASS	ND
1,2-DICHLOROETHENE	0.24	ppm	1870	PASS	ND
1,1-DICHLOROETHENE	2	ppm	8	PASS	ND
PENTANES	90	ppm	2500	PASS	ND
BUTANES (N-BUTANE)	50	ppm	5000	PASS	ND
ACETONITRILE	7.2	ppm	410	PASS	ND
ACETONE	90	ppm	5000	PASS	ND
2-PROPANOL	60	ppm	5000	PASS	ND
HEXANES	6	ppm	290	PASS	ND
XYLENES	18	ppm	2170	PASS	ND
TOLUENE	18	ppm	1068	PASS	ND
PROPANE	80	ppm	5000	PASS	ND
METHANOL	30	ppm	3000	PASS	ND
HEPTANE	60	ppm	4000	PASS	ND
XYLENES-P (1,4- DIMETHYLBENZENE)	18	ppm	2170	PASS	ND
ETHYLENE OXIDE	0.6	ppm	50	PASS	ND
XYLENES-M (1,3- DIMETHYLBENZENE)	18	ppm	2170	PASS	ND
ETHYL ETHER	60	ppm	5000	PASS	ND
XYLENES-O (1,2- DIMETHYLBENZENE)	18	ppm	2170	PASS	ND
ETHYL ACETATE	48	ppm	5000	PASS	ND
ETHANOL	120	ppm	5000	PASS	289.000
DICHLOROMETHANE	15	ppm	600	PASS	ND

Analyzed by	<b>Weight</b> 0.024g	<b>Extraction date</b> 12/10/20 08:12:09	Extracted By
Analysis Metho Analytical Batch Instrument Use Running On : Batch Date : 12	h -MO00152 d : GCMS20	0SOL Reviewe 10	<b>d On - 1</b> 2/10/20 09:08:06
Reagent	Diluti	on Con	sums. ID

**Residual Solvents** 

Residual solvents screening is performed using GC-MS which can detect below single digit ppm concentrations. Currently we analyze for 33 Residual solvents. (Method: SOP.T.30.042 Residual Solvents Analysis via GC-MS).

This report shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. This report is an Kaycha Labs certification. The results relate only to the material or product analyzed. Test results are confidential unless explicitly waived otherwise. Void after 1 year from test end date. Cannabinoid content of batch material may vary depending on sampling error. IC=In-control QC parameter, NC=Non-controlled QC parameter, ND=Not Detected, NA=Not Analyzed, ppm=Parts Per Million, ppb=Parts Per Billion. Limit of Detection (LoD) and Limit Of Quantitation (LoQ) are terms used to describe the smallest concentration that can be reliably measured by an analytical procedure. RPD=Reproducibility of two measurements. Action Levels are State determined thresholds for human safety for consumption and/or inhalation. The result >99% are variable based on uncertainty of measurement (UM) for the analyte. The UM error is available from the lab upon request. The "Decision Rule" for the pass/fail does not include the UM. The limits are based on F.S. Rule 64-4.310.

David Greene

State License # 19-05-02P ISO Accreditation # 17025:2017 #97164

Signature

12/11/2020



Kaycha Labs

TRIFECTA RELAX N/A Matrix : Derivative



PASSED

Page 5 of 5

# **Certificate of Analysis**

#### Bay State Hemp Company

9 Aldrin Rd Plymouth, MA, 02360, US Telephone: (800) 847-4427 Email: john@baystatehemp.com Sample : M001209001-001 Harvest/LOT ID: 001 Batch# : 12052020 Sam Sampled : 12/07/20 Com Ordered : 12/07/20 Sam

Sample Size Received : 1 gram Completed : 12/11/20 Expires: 12/11/21 Sample Method : SOP Client Method

Ċ5	Micro	bials	PASSED	ç	Mycot	oxins		PASSED
		LOD	not present in 1 gram.		LOD 0.001	Units ppm	<b>Result</b>	Action Level (PPM) 0.02
ASPERGILLUS_NIGER ASPERGILLUS_FUMIO ASPERGILLUS_FLAVIO	GATUS		not present in 1 gram. not present in 1 gram. not present in 1 gram.	AELATOVIN P2	0.001	ppm ppm	ND ND	0.02
SALMONELLA_SPECI ESCHERICHIA_COLI_	FIC_GENE		not present in 1 gram. not present in 1 gram.	AFLATOXIN B1 OCHRATOXIN A+	0.001 0.001	ppm ppm	ND ND	0.02 0.02
Analysis Method Analytical Batch - Instrument Used Running On :	NA Batch Date :			Analysis Method -S Analytical Batch -M Instrument Used : Running On : Batch Date : 12/11/	0001529MYC   1		ı - 12/11/20 1	0:00:09
Analyzed by NA	<b>Weight</b> NA	Extraction date	Extracted By	Analyzed by 564	Weight 1g	<b>Extractio</b> NA	on date	Extracted By

Microbiological testing for Fungal and Bacterial Identification via Polymerase Chain Reaction (PCR) method consisting of sample DNA amplified via tandem Polymerase Chain Reaction (PCR) as a crude lysate which avoids purification. (Method SOP.T.40.043) If a pathogenic Escherichia Coli, Salmonella, Aspergillus fumigatus, Aspergillus flavus, Aspergillus niger, or Aspergillus terreus is detected in 1g of a sample, the sample fails the microbiological-impurity testing.

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T.30.060 for Sample Preparation and SOP.T40.060 Procedure for Mycotoxins Quantification Using LCMS. LOQ 1.0 ppb). Total Aflatoxins (Aflotoxin B1, B2, G1, G2) must be <20µg/Kg. Ochratoxins must be <20µg/Kg.

Нд	Heavy	y Meta	PASSED		
Reagent 110119.52 110119.44 112519.01 110119.36		1			
Metal	LOD	Unit	Result	Action Level (PPM)	
ARSENIC	0.02	ppm	ND	10	
CADMIUM	0.02	ppm	ND	4.1	
LEAD	0.02	ppm	ND	10	
MERCURY	0.02	ppm	ND	2	
Analyzed by	Weight	Extractio	n date	Extracted By	
18	0.503g	12/10/20 09	9:12:25	18	

Analysis Method -SOP.T.40.050, SOP.T.30.052 Analytical Batch -MO001522HEA | Reviewed On - 12/10/20 10:52:24

Instrument Used : ICP-MS 2030 Running On :

Batch Date : 12/10/20 09:28:40

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma – Mass Spectrometer) which can screen down to below single digit ppb concentrations for regulated heavy metals using Method SOP.T.30.052 Sample Preparation for Heavy Metals Analysis via ICP-MS and SOP.T.40.050 Heavy Metals Analysis via ICP-MS. \*Action Limits based on Colorado Regulations.

This report shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. This report is an Kaycha Labs certification. The results relate only to the material or product analyzed. Test results are confidential unless explicitly waived otherwise. Void after 1 year from test end date. Cannabinoid content of batch material may vary depending on sampling error. IC=In-control QC parameter, NC=Non-controlled QC parameter, ND=Not Detectod, NA=Not Analyzed, pm=Parts Per Million, ppb=Parts Per Billion. Limit of Detection (LoD) and Limit Of Quantitation (LoQ) are terms used to describe the smallest concentration that can be reliably measured by an analytical procedure. RPD=Reproducibility of two measurements. Action Levels are State determined thresholds for human safety for consumption and/or inhalation. The result >99% are variable based on uncertainty of measurement (UM) for the analyte. The UM error is available from the lab upon request. The "Decision Rule" for the pass/fail does not include the UM. The limits are based on F.S. Rule 64-4.310.

Lab Director State License # 19-05-02P ISO Accreditation # 17025:2017 #97164

**David Greene** 

Signature

12/11/2020