

QA Contingency Manifest

The contingency manifest is to be used if CCRS is unable to produce the required manifest for movement of cannabis products within the I-502 market. When you complete the contingency manifest, the manifest must be sent to manifest@lcb.wa.gov. Once CCRS is working again, the license will need to submit the exact same information on a regular CCRS manifest. Any contingency manifest that is completed, requires the license to still complete a regular CCRS manifest, the contingency manifest is primarily to assist with the transportation of cannabis and should not be used in place of the primary CCRS manifest.

This contingency manifest can be used to transport Cannabis products to their destination. Completion and use of the contingency manifest meets the expectations as laid out in WAC 314-55-085. This does not meet a license's reporting responsibilities as outlined in WAC 314-55-083. To maintain those requirements, it is expected that the license will submit a Manifest.CSV to CCRS with the same information provided on the contingency manifest as soon as reasonably allowed by CCRS.

If a contingency manifest is used, the expectation is a primary CCRS will be completed as soon as possible, with the same Manifest ID. The LCB will perform checks to ensure any contingency manifest has a primary manifest uploaded to CCRS.

	Transpor	tation Type: Standard Delivery	
	Origin Licer	se Information	
Date:	4/16/23	License #:	413287
Origin License Name:	Grow Op Farms	Licensee Phone:	5098791221
Licensee Address:	2611 N WOODRUFF RD STE B SPOKANE VALLEY, WA 992064138	Licensee E-mail Address:	TransportManifest@growopfar ms.com
	ation License Information	(complete only if using a	Transporter)
License Name:	(8)	Licensee #:	
Licensee E-mail:		Samples Rec'd & Ve	
	Estimated Da	eparture / Arrival	
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	04/18/2023 08:00 am	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	04/20/2023 08:00 am
		icle Information	I ======
Driver Name:	Jessie Finch	VIN #:	JTDEPRAE1LJ093092
Vehicle License Plate:	BSR7991	Vehicle Color	White
Vehicle Make:	Toyota	Vehicle Model	Corolla

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Samples Rec'd & Werflied Date Inmisis

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Contingency Manifest

Destination License Information				
Destination License Name:	Green Grower Labs #3242088918	Licensee Phone:	5099812266	
Licensee Address:	124 E. Rowan Ave. Ste B Spokane, WA 99207	Licensee E-mail Address:	greengrowerlabs@gmail.com	

Travel Reminders

Per RCW 69.50.342 you must plan your route so that you remain within the State of Washington at all times. Per WAC 314-55-085(f) vehicle transporting cannabis or cannabis products must travel directly from the shipping licensee to the receiving licensee and must not make any unnecessary stops in between except to other facilities receiving product.

Transported Items

For Description, if InventoryExternalIdentifier, enter the following information related to the inventory:

- ProductType
- InventoryType
- Description
- IsMedical
- WeightPerUnit
- ServingsPerUnit
- Externalldentifier (optional)

For Description, if PlantExternalIdentifier, then enter the following information related to the inventory:

- Strain
- ExternalIdentifier (optional)

Inventory ID / Plant ID	Description	Quantity	UoM
11244206308493624 + Terps	SOURCE Flower - Hawaiian Golden Pineapple	18.00	Gram
11244206360095436 🗸 •	SOURCE Joint Material - Golden Pineapple	19.00	Gram
11244206358895236V + Terps	SOURCE Flower - Golden Pineapple	19.00	Gram
11244206639402219 HEFF	SOURCE Flower - Inzane in the Membrane	19.00	Gram
11244206640902476	SOURCE Flower - Jack & Jill - Platinum Line	15.00	Gram
11244206758757296 + Terp(SOURCE Flower - Motorbreath #15	19.00	Gram
11244206758757326 Veres	SOURCE Flower - Donny Burger	19.00	Gram
11244206758757154 🗸 🛡	SOURCE Joint Material - Triangle Kush	8.00	Gram
11244206758756918	SOURCE Joint Material - Cheetah Piss	18.00	Gram

Initials

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Grow Op ich Pineapple Sample Type Initials LC/MsMs Results **GENERAL ANALYSIS** Sample Mass (Whole): 1 Mycotoxins Total AF: Sample Mass (Trimmed): / & Total Och: (1) Stems(%): 6 Pesticides (all non zero results) IEH (ea): 0 Seeds or Other(%): 0 Water Activity: 0,44 **POTENCY ANALYSIS** THC: ().33 THCA: 23 Max THC: 21 Residuals CBD: 0-27 CBDA: 40-10 Max CBD: 0.27 Hexanes: Propane: Total Cannabinoids: 2 **Butanes:** Ethyl Acetate: OUT Chloroform: Cyclohexane: 28 MICRO SCREEN Methanol: Benzene: Pentanes: Heptane: Toluene: Ethanol: BTGN: O Acetone: Xylenes: E. coli: 0 Isopropanol: Salmonella Sp: 6 Methylene Chloride:



			65
Json	CoA	CCRS	Reviewed (LD or Designee)

Source

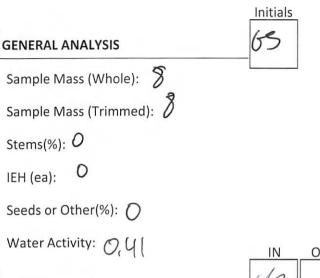
Sample ID





Sample Name

Sample Type





THC: 0.83 THCA: 29 Max THC: 26 CBD: 0.19

CBDA: 40.10

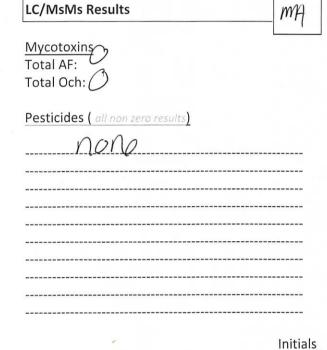
Max CBD: O . 9

Total Cannabinoids: 30 34

BTGN: E. coli: O

MICRO SCREEN

Salmonella Sp: O



Propane:

Residuals

Hexanes:

Butanes:

OUT

Ethyl Acetate:

Cyclohexane: Methanol:

Chloroform:

Pentanes:

Benzene:

Ethanol:

Heptane:

Acetone:

Toluene:

Xylenes:

Isopropanol:

Methylene Chloride:



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Json	CoA	CCRS	Reviewed (LD or Designee)

MA

Initials

Reviewed (LD or Designee)

CCRS

CoA

Json

WH

Sample ID



Sample Name

Sample Type

GENERAL ANALYSIS

Initials

Sample Mass (Whole):

Sample Mass (Trimmed): \(\)

Stems(%): 0

IEH (ea): O

Seeds or Other(%):

Water Activity: 0,42

POTENCY ANALYSIS

THC: 0.34

THCA: 21

Max THC: 19

CBD: 0.24

CBDA: 40.10

Max CBD: 0, 24 Total Cannabinoids: 22

MICRO SCREEN

OUT

OUT

BTGN:

E. coli: ()

Salmonella Sp;

LC/MsMs Results

Total AF: Total Och:

Pesticides (all non zero results)

Residuals

Propane:

Hexanes:

Butanes:

Ethyl Acetate:

Initials

Cyclohexane:

Chloroform:

Methanol: Pentanes:

Benzene: Heptane:

Ethanol:

Toluene:

Acetone:

Xylenes:

Isopropanol:

Methylene Chloride:



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Json	CoA	CCRS	Reviewed (LD or Designee)

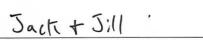
Grow Op		6234			
Source		Sample ID			
Golden Pincapple Sample Name		P FGS B	ONL NON T P	Y: OT MICRO PEST T LE	SE
Sample Name	Initials	Sample Type			Initials
GENERAL ANALYSIS	65		LC/MsMs Resul	ts	m
Sample Mass (Whole):			Mycotoxins_		
Sample Mass (Trimmed): / 4			Mycotoxins Total AF: Total Och:		
Stems(%): D			Pesticides (all no	on zero results	
IEH (ea): O			/	Q	
Seeds or Other(%): D					
Water Activity: 0,40	INI				
POTENCY ANALYSIS	IN O	ουτ Σ			
THC: 0.38 THCA: 26 Max THC: 23	V				Initials
CBD: O. 29			Residuals		-
CBDA: 40-10					
Max CBD: 6. 29			Propane:	Hexanes	
Total Cannabinoids: 27	IN	OUT	Butanes:	Ethyl Ace	
70			Cyclohexane:	Chlorofo	
MICRO SCREEN	65 6	93	Methanol: Pentanes:	Benzene Heptane	
and white			Ethanol:	Toluene:	
BTGN: O			Acetone:	Xylenes:	
E. coli: <i>O</i>			Isopropanol:	Aylellesi	
Salmonella Sp: O			Methylene Chlo	oride:	
Green					
Grower				65	
GITOWEI	Json	CoA	CCRS	Reviewed (LD or Des	ignee)

2219 Grow O Inzancinthe Mambrane Sample Name Sample Type Initials Initials LC/MsMs Results **GENERAL ANALYSIS** mA Sample Mass (Whole): 10 Mycotoxins Total AF: Sample Mass (Trimmed): Total Och: () Stems(%): 🔿 Pesticides (all non zero results) IEH (ea): none Seeds or Other(%): Water Activity: 6,49 **POTENCY ANALYSIS** THC: 1.2 THCA: 18 Initials Max THC: 26 Residuals CBD: 0-21 CBDA: 40-10 Max CBD: (*) . 21 Hexanes: Propane: Total Cannabinoids: 99 Ethyl Acetate: **Butanes:** OUT Chloroform: Cyclohexane: 30 Benzene: MICRO SCREEN Methanol: Pentanes: Heptane: Toluene: Ethanol: BTGN: Xylenes: Acetone: E. coli: \mathcal{D} Isopropanol: Salmonella Sp: 1 Methylene Chloride: Reviewed (LD or Designee) **CCRS** CoA Json

MA

Source

Sample ID





LC/MsMs Results

Mycotoxins Total AF:

Total Och:

Pesticides (all non zero results)

none

POT MICRO PEST T LE SE

Sample Name

Sample Type

GENERAL ANALYSIS

_65

Initials

Sample Mass (Whole): 15

Sample Mass (Trimmed): 15

Stems(%): *O*

IEH (ea): O

Seeds or Other(%): 0

Water Activity: 0,43

IN OUT

OUT

31

POTENCY ANALYSIS

THC: 1.2 THCA: 26

Max THC: 24

CBD: 0.21

CBDA: 40-10

Max CBD: 0, 21

Total Cannabinoids: 27

Propane:

Residuals

Hexanes:

Butanes:

Ethyl Acetate:

Initials

Cyclohexane:

Chloroform:

Methanol:

Benzene:

Pentanes: Ethanol: Heptane:

.

Toluene:

Acetone:

Xylenes:

Isopropanol:

Methylene Chloride:

MICRO SCREEN

BTGN:

E. coli:

Salmonella Sp:



		-	5
Json	CoA	CCRS	Reviewed (LD or Designee)

Motorbreath #15



Sample Name

Sample Type

OUT

Initials **GENERAL ANALYSIS** Sample Mass (Whole): Sample Mass (Trimmed): /9 Stems(%): O IEH (ea): O Seeds or Other(%):

Water Activity: 0.55 POTENCY ANALYSIS

THC: 0.46 THCA: 32

Max THC: 29 CBD: (0-10

CBDA: 0-10 Max CBD: O.

Total Cannabinoids: 33

BTGN: O E. coli: 0

Salmonella Sp

MICRO SCREEN

LC/MsMs Results WA Mycotoxins Total AF: Total Och: Pesticides (all non zero results) Mono

Propane:

Hexanes:

Butanes: Cyclohexane:

Ethyl Acetate: Chloroform:

Initials

Methanol:

Residuals

Benzene:

Pentanes:

Heptane:

Ethanol:

Toluene:

Acetone:

Xylenes:

Isopropanol:

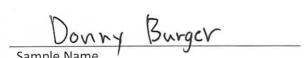
Methylene Chloride:



			65
Json	COA	CCRS	Reviewed (LD or Designee)

Source

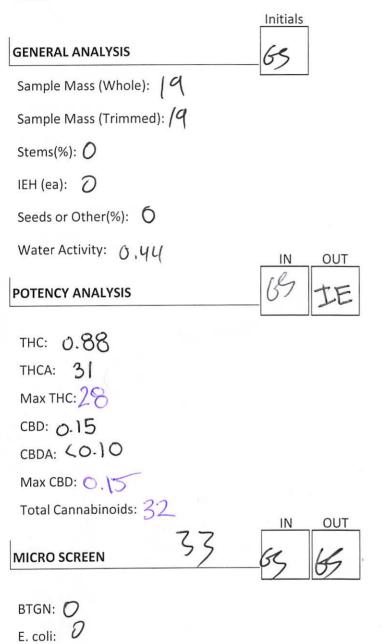
Sample ID







Sample Type



LC/MsMs Results	_ mA
Mycotoxins Total AF: Total Och:	
Pesticides (all non zero results)	
noive	
	Initials

Propane: Hexanes:

Butanes: Ethyl Acetate:

Cyclohexane: Chloroform:

Methanol: Benzene:

Pentanes: Heptane:

Ethanol: Toluene:

Xylenes:

Isopropanol:

Acetone:

Residuals

Methylene Chloride:



Salmonella Sp: 🔿

			65
Json	CoA	CCRS	Reviewed (LD or Designee)