

## **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 <a href="mailto:manifest@lcb.wa.gov">manifest@lcb.wa.gov</a>. 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 <u>WAC 314-55-085</u>. This does not meet a license's reporting responsibilities as outlined in <u>WAC 314-55-083</u>. 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.

	Transport	ation Type: Standard Delivery				
Origin License Information						
Date:	3/16/23	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		Transporter)			
License Name:		Licensee #:	643			
Licensee E-mail:		Samples Date 3//4	Rec'd & Verified			
	Estimated Dec	parture / Arrival	-			
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	03/16/2023 10:23 am	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	03/17/2023 10:44 am			
*		cle Information				
Driver Name:	Jessie Finch	VIN #:	JTDEPRAE1LJ093092			
Vehicle License Plate:	BSR7991	Vehicle Color	White			
Vehicle Make:	Toyota	Vehicle Model	Corolla			

W 35

Samples Rec'd & Verilled



## **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	
11243936076046873 + Terps V	SOURCE Flower - Cenex	12.00	Gram	
11243937221678147	SOURCE Joint Material - Golden Pineapple	19.00	Gram	
11243937220177769 + Tesps /	SOURCE Flower - Golden Pineapple	19.00	Gram	

Initials

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Initials

Grow Op Source	8147 Sample ID		
Golden Pineapple	P FGS B  Sample Type	ONLY: NON T POT MICRO PEST	T LE SE
GENERAL ANALYSIS	Initials	LC/MsMs Results	Initia
Sample Mass (Whole): 19	1) =	Mycotoxins Total AF:	
Sample Mass (Trimmed): \		Total AF: O	
Stems(%): 🔿		Pesticides ( all non zero results)	
IEH (ea):		none	
Seeds or Other(%):			
Water Activity: 6, 74	IN OUT		
POTENCY ANALYSIS	S WH		
тнс: 0.35			
THCA: 26			
Max THC: 23		Residuals	Initi
CBDA: < 0.10		•	
Max CBD: 6.29		Propane: Butanes:	Hexanes: Ethyl Acetate:
Total Cannabinoids: 27	IN OUT	Cyclohexane:	Chloroform:
MICRO SCREEN 72	XX 8	Methanol:	Benzene:
	7267	Pentanes:	Heptane:
BTGN:	,	Ethanol:	Toluene:
E. coli: O		Acetone:	Xylenes:
Salmonella Sp: O		Isopropanol:	
		Methylene Chloride:	
Cloon			



	4	4	mH
Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 3.16.23

Grow Op	6	873	
Source	Samp	le ID	
CeneX Sample Name		FGS B NON T PO	OTMICRO PEST T LE SE
GENERAL ANALYSIS	Initials	LC/MsMs Result	s Initials    WY
Sample Mass (Whole): 12	,	Mycotoxins Total AF:	
Sample Mass (Trimmed): \2		Total Och: 🕖	
Stems(%): O		Pesticides ( all nor	n zero results
IEH (ea): O		non	l
Seeds or Other(%): 💍			
Water Activity: 6,20	IN OUT	1	
POTENCY ANALYSIS			
THC: 1.0  THCA: 26  Max THC: 24  CBD: 0.60  CBDA: 40.10		Residuals	Initials
Max CBD: 0.50		Propane:	Hexanes:
Total Cannabinoids: $28$	IN OUT	Butanes:	Ethyl Acetate:
MICRO SCREEN 7	XX .	Cyclohexane:  Methanol:	Chloroform: Benzene:
IVIICRO SCREEN / I	-1/13	Pentanes:	Heptane:
BTGN: ()	,	Ethanol:	Toluene:
E. coli: 0		Acetone:	Xylenes:
Salmonella Sp:		Isopropanol: Methylene Chlo	ride:
Green			
Grower	1		ml
	Json	CoA CCRS	Reviewed (LD or Designee)

Grow Op		7769			
Source	*	Sample ID			
Golden Pineapple Sample Name		P FGS B Sample Type	vou .	POT MICRO PEST T L	E SE
GENERAL ANALYSIS	Initials		LC/MsMs Res	ults	Initials 
Sample Mass (Whole): $9$			Mycotoxins Total AF:		
Sample Mass (Trimmed): $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$			Total AF: Total Och:	Z_	
Stems(%):			Pesticides ( all	non zero results	
IEH (ea):			Ω	2Nρ	
Seeds or Other(%):					
Water Activity: しんく	> IN	OUT			
POTENCY ANALYSIS	11	mp			
THC: 0.31					
тнса: 25					Initials
Max THC: 22			Residuals		Initials
CBD: 0.27			Residuais		
CBDA: <0.10					
Max CBD: 0.27			Propane:	Hexane	
Total Cannabinoids: $2 \left( e \right)$	IN	OUT •	Butanes:	Ethyl A Chlorot	
MICRO SCREEN 73	51	6-	Cyclohexane: Methanol:	Benzer	
IVIICRO SCREEN	- X Z	9	Pentanes:	Heptar	
DTCN: O	V		Ethanol:	Toluen	
BTGN: O			Acetone:	Xylene	
E. coli: 0			Isopropanol:	,	
Salmonella Sp:			Methylene Ch	nloride:	
Green					
Grower	1	1		mq	
	Json	CoA	CCRS	Reviewed (LD or D	esignee)