

## **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 Delive	ry			
Origin License Information						
Date:	4/13/23	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			
Transport	ation License Information	(complete only if using	a Transporter)			
License Name:	ation License information	Licensee #:	a nansporter)			
Licensee E-mail:		Licensee Phone:				
		146				
	Estimated De	parture / Arrival				
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	04/13/2023 10:13 am	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	04/14/2023 10:34 am			
		cle Information				
Driver Name:	Jessie Finch	VIN #:	JTDEPRAE1LJ093092			
Vehicle License Plate:	BSR7991	Vehicle Color	White			
Vehicle Make:	Toyota	Vehicle Model	Corolla			

Samples Rec'd & Verified
Date 13-23 Initials



## **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	isiot 1
11244178659301562 + Terps	SOURCE Flower - Garlic Juice	19.00	Gram	
11244178659301470	SOURCE Joint Material - Valley Delight	19.00	Gram	2.1
11244178659301309 + Terps	SOURCE Flower - Valley Delight	19.00	Gram	

Samples Rec'd & Verified

Manifest ID: 11244179141696126

Initials

Initials

Grow Op	1562		
Source	Sample ID	ONLY:	
Gaclic Juice Sample Name	P FGS B Sample Type	NON T POT MICRO	PEST T LE SE
GENERAL ANALYSIS  Sample Mass (Whole): 19	Initials	LC/MsMs Results	Initi
Sample Mass (Trimmed): 19		Mycotoxins Total AF: $O$ Total Och: $O$	
Stems(%): O  IEH (ea): O  Seeds or Other(%): 6		Pesticides ( all non zero results	1
Water Activity: 0,20	IN OUT		
THC: 1.3 THCA: 31 Max THC: 28 CBD: 0.23		Residuals	Initi
CBDA: 40.10  Max CBD: 0. 23  Total Cannabinoids: 33  MICRO SCREEN	IN OUT	Propane: Butanes: Cyclohexane: Methanol:	Hexanes: Ethyl Acetate: Chloroform: Benzene:
BTGN: O  E. coli: O  Salmonella Sp: O		Pentanes: Ethanol: Acetone: Isopropanol: Methylene Chloride:	Heptane: Toluene: Xylenes:
(C)			

1562



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Json	CoA	CCRS	Reviewed (LD or Designee)

Grow Op Source		1309 Sample ID				
Valley Delight Sample Name		P FGS B	ONL NON T P	Y: OT MICRO PEST	T Œ	SE
GENERAL ANALYSIS	Initials		LC/MsMs Result	ts		Initials 65
Sample Mass (Whole): \9			Mycotoxins Total AF: 0 Total Och: 0			
Stems(%):			Pesticides ( all no			
IEH (ea): C				none		
Water Activity: 6 125  POTENCY ANALYSIS	IN C	) 22				
THC: 0.83 THCA: 30 Max THC: 27 CBD: 0.12			Residuals			Initials
CBDA: <0.10  Max CBD: 0.12  Total Cannabinoids: 31	IN C	DUT	Propane: Butanes: Cyclohexane:		Hexanes: Ethyl Acet Chlorofori	
BTGN: O	<u> </u>	MI	Methanol: Pentanes: Ethanol: Acetone:		Benzene: Heptane: Toluene: Xylenes:	
E. coli: O Salmonella Sp: O			Isopropanol: Methylene Chlo		•	
Green					nΛ	
Grower	Json	CoA	CCRS	Reviewed (L	<u> </u>	gnee)
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Initials

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Initials

Reviewed (LD or Designee)

Grow Op	147φ	
Source	Sample IĎ	
Valley Delight Sample Name	P FGS B NON T POT MICRO P	EST T LE SE
GENERAL ANALYSIS  Sample Mass (Whole): 19  Sample Mass (Trimmed): 19  Stems(%): 0	Mycotoxins Total AF: O Total Och: O	Initi
,	Pesticides ( all non zero results)	
Seeds or Other(%): 6  Water Activity: 0,25		
POTENCY ANALYSIS  THC: 0.65	OUT	
THCA: 25  Max THC:  CBD: 40.10  CBDA: 40.10  CO.10	Residuals	Initi
Max CBD:	Propane:	Hexanes:
Total Cannabinoids: 27	Butanes:  Cyclohexane:	Ethyl Acetate: Chloroform:
MICRO SCREEN 92	Methanol:	Benzene:
BTGN: O  E. coli: O  Salmonella Sp: O	Pentanes: Ethanol: Acetone: Isopropanol: Methylene Chloride:	Heptane: Toluene: Xylenes:
Green		m

CoA

Json

CCRS