

## **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.

	Transpor	tation Type: Standard Deliver	у
	Origin Licen	se Information	
Date:	3/1/23	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	tation License Information	(complete only if using	a Transporter)
License Name:		Licensee #:	
Licensee E-mail:		Licensee Phone:	
	Estimated De	parture / Arrival	•
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	03/01/2023 09:57 am	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	03/02/2023 10:18 am
	Driver & Vehi	cle Information	
Driver Name:	Jessie Finch	VIN #:	JTDEPRAE1LJ093092
Vehicle License Plate:	BSR7991	Vehicle Color	White
Vehicle Make:	Toyota	Vehicle Model	Corolla Constant

Samples Rec'd & Verified Date 2, 1-23 Initials

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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
11243807075735741 + TCS85	SOURCE Flower - Animal Punch	18.00	Gram
11243807076935976 + TEEFS	SOURCE Flower - Strange Lemons - Platinum Line	12.00	Gram
11243807238001188 + Ter.g.	SOURCE Flower - Wedding Cake - Platinum Line	19,00	Gram
11243807238001212 •	SOURCE Flower - Wedding Cake - Platinum Line	19.00	Gram
· 11243807238001512	SOURCE Flower - MAC - Platinum Line	19,.00	Gram
11243807238001632 + TCFFS	SOURCE Flower - The Gorgon - Platinum Line	19.00	Gram
11243807238001717 + TCF PS •	SOURCE Flower - Doughp - Platinum Line	15.00	Gram
11243807238001301 •	SOURCE Joint Material - Wedding Cake - Platinum Line	12.00	Gram
11243807238001414 •	SOURCE Joint Material - MAC - Platinum Line	12.00	Gram
11243807238001865 + Terps .	SOURCE Flower - Apple MAC - Platinum Line	12.00	Gram

Samples Rec'd & Verified

Cate Initials

Manifest ID: 11243807889107832

Grow Op	<del></del>	1212			
Wedding Cake Sample Name		P FGS B Sample Type	ONL NON T P	Y: OT MICRO PEST T LE	SE
GENERAL ANALYSIS	Initials		LC/MsMs Resul	ts	Initials
Sample Mass (Whole): 19 Sample Mass (Trimmed): 19 Stems(%): 0			Mycotoxins Total AF: Total Och: Pesticides ( all no	on zero results	-
Seeds or Other(%): O Water Activity: O 370  POTENCY ANALYSIS		DUT MA		<u>Y</u>	
THC: 0.49 THCA: 27 Max THC: 24 CBD: 0.34 CBDA: 20.10			Residuals		Initials
Max CBD: 6.34  Total Cannabinoids: 28	IN C	DUT	Propane: Butanes: Cyclohexane:	Hexanes: Ethyl Ace Chlorofor	tate: m:
MICRO SCREEN  BTGN:   E. coli:   Salmonella Sp:	776	5	Methanol: Pentanes: Ethanol: Acetone: Isopropanol: Methylene Chlo	Benzene: Heptane: Toluene: Xylenes: ride:	
Green	4		CCDS	/W/-	ignes)

Grow OP	13 $\phi$ 1
Wedding Cake Sample Name	P FGS Sample Type
GENERAL ANALYSIS	Initials
Sample Mass (Whole): \2	
Sample Mass (Trimmed): 12	
Stems(%):	
IEH (ea):	
Seeds or Other(%):	
Water Activity: Do	IN OUT
POTENCY ANALYSIS	6 mq
THC: 0.53  THCA: 28  Max THC: 25  CBD: 0.31  CBDA: 40.10	
Max CBD: O. 3\	
Total Cannabinoids: 29	IN OUT
MICRO SCREEN 45	IN OUT
BTGN:	,
E. coli: 0	
Salmonella Sp.	

Initials LC/MsMs Results mA Mycotoxins Total AF: Total Och: ( Pesticides ( all non zero results) Initials Residuals Hexanes: Propane: Ethyl Acetate: **Butanes:** Cyclohexane: Chloroform: Methanol: Benzene: Pentanes: Heptane: Toluene: Ethanol:

Xylenes:

ONLY:



1	1		m
Json	CoA	CCRS	Reviewed (LD or Designee)

Acetone:

Isopropanol:

Methylene Chloride:

Grow Op		114	
Source	Sample I	D	
		ONLY:	
MAC	P FG	S B SOLV T POTMICE	O PEST T LE SE
Sample Name	Sample 1	уре	
	<u>Initials</u>		_Initials
GENERAL ANALYSIS	1/2	LC/MsMs Results	mA
Sample Mass (Whole): 12	<i>-</i>	Mycotoxins Total AF:	
Sample Mass (Trimmed): 12		Total Och:	
Stems(%):		Pesticides ( all non zero res	sults)
IEH (ea): 🔘		noN	
Seeds or Other(%): 6			
Water Activity: 0,24	IN OUT		
POTENCY ANALYSIS			
тнс: 0.53			
THCA: 27			
Max THC: 24		1	Initials
CBD: 0.25		Residuals	
CBDA: <0.10			- 1
Max CBD: 0.25		Propane:	Hexanes:
Total Cannabinoids: 28		Butanes:	Ethyl Acetate:
	IN OUT	Cyclohexane:	Chloroform:
MICRO SCREEN 46	W/ BS	Methanol:	Benzene:
	yur	Pentanes:	Heptane:
BTGN: 🕖	/	Ethanol:	Toluene:
E. coli:		Acetone:	Xylenes:
Salmonella Sp: O		Isopropanol:	
Sumonena Sp. O		Methylene Chloride:	
Green			
Grower	1		mq

Json

CCRS

CoA

Reviewed (LD or Designee)

1414

Grow Op Source		574) Sample ID				
Animal Punch Sample Name	·		NON T	ONLY: POT MICRO	PEST T LE	SE
Language Asserting	Initials		LC/MsMs Re	a.ulta		Initials
GENERAL ANALYSIS	$-\gamma \nu$		LC/ IVISIVIS RE	suits		mf
Sample Mass (Whole): \	•		Mycotoxins Total AF:	2		
Sample Mass (Trimmed): $l 8$			Total Och:			
Stems(%): 🔿			Pesticides (	all non zero result	5)	
IEH (ea): 🔿			V	1000		
Seeds or Other(%):						
Water Activity: 0,14						
POTENCY ANALYSIS		M M				
THC: 0.48						
тнса: 28						
Max THC: 25			T			Initials
CBD: 0.31			Residuals			
CBDA: <0.10						
Max CBD: 0.3\			Propane:		Hexanes:	
Total Cannabinoids: 29	IN C	NIT	Butanes:		Ethyl Ace	tate:
0.0	IN C	DUT	Cyclohexane	::	Chlorofor	
MICRO SCREEN 38	- VZ G	7	Methanol:		Benzene:	
DTCN. P	/		Pentanes: Ethanol:		Heptane: Toluene:	
BTGN: ${\cal O}$ E. coli: ${\cal O}$			Acetone:		Xylenes:	
Salmonella Sp:			Isopropanol:	:		
camional sp. ()			Methylene C	Chloride:		
Green						
Grower	0/	1	1		wmf	
la c	Json	CoA	CCRS	Review	ed (LD or Desi	ignee)

Grow OP		5916			
Source		Sample ID			
			ONL	Υ:	
		P FGS B	NON T	OT MICRO PEST T	LE SE
Strange Lemons		ت تن ت	SOLV .		تت
Sample Name		Sample Type			
	Initials		2		Init
GENERAL ANALYSIS	12		LC/MsMs Resul	ts	m
Sample Mass (Whole):\2			Mycotoxins		
Sample Mass (Trimmed): 12			Total AF: Total Och:		
			Total Och:		
Stems(%): O			Pesticides ( all no	_	
IEH (ea):			<u>no</u>		
Seeds or Other(%):					
Water Activity: 029	IN (	OUT			
1					
POTENCY ANALYSIS	- (Z) 1	m			
тнс: 0.93					
THCA: $26$					
Max THC: 2 -					Init
CBD: 20.10			Residuals		
CBDA: 40110					
Max CBD: 🕥			Dronana	Неха	nos:
Total Cannabinoids: 2			Propane: Butanes:		Acetate:
Total cullinasilloids. Z	IN (	DUT	Cyclohexane:		oform:
MICRO SCREEN 39	N/9 13	5	Methanol:	Benze	ene:
			Pentanes:	Hept	ane:
BTGN: O			Ethanol:	Tolue	
E. coli:			Acetone:	Xylen	ies:
Salmonella Sp: 6			Isopropanol: Methylene Chlo	ride:	
			Methylene Chio	ride.	
Cloop					
Green			1	Mon	
Grower	1	1		m	
la la c	Json	CoA	CCRS	Reviewed (LD or	Designe

Grow Op Source	Sample ID
Medding Cake Sample Name  GENERAL ANALYSIS  Sample Mass (Whole): 19	Sample Type Initials
Sample Mass (Trimmed): \9	
IEH (ea): O Seeds or Other(%): O	
POTENCY ANALYSIS	IN OUT  mq
THC: 0.51 THCA: 27 Max THC: 24	1
CBD: 0.32  CBDA: < 0.10  Max CBD: 0.32	
Total Cannabinoids: 28  MICRO SCREEN 40	IN OUT

Initials LC/MsMs Results MA Mycotoxins Total AF: Total Och: Pesticides ( all non zero results) Initials Residuals Hexanes: Propane: Ethyl Acetate: **Butanes:** Cyclohexane: Chloroform: Methanol: Benzene: Pentanes: Heptane: Toluene: Ethanol:

Xylenes:



BTGN: O

E. coli: 6

Salmonella Sp:O

1	1	1	m
Json	CoA	CCRS	Reviewed (LD or Designee)

Acetone:

Isopropanol:

Methylene Chloride:

Grow Op		1512				
Source		Sample ID				
NA A C		P FGS B		NLY: POT MICRO PEST	T LE	SE
Sample Name	-	Sample Type				
Sumple Hame	Initials	oumple Type				Initials
GENERAL ANALYSIS	1/2		LC/MsMs Res	ults		mA
Sample Mass (Whole): $ 9 $			Mycotoxins Total AF:			
Sample Mass (Trimmed): $19$			Total AF:			
Stems(%): (			Pesticides ( all	non zero results)		
IEH (ea): O			NO	N		
Seeds or Other(%):						
Water Activity: 0,27	IN	OUT				
POTENCY ANALYSIS	<u> </u>	mq				
THC: 0.68						
THCA: 27						Initials
Max THC: 24			Residuals			IIIILIAIS
CBD: 0.23			Residuais			
CBDA: < 0.10						
Max CBD: 0. 23			Propane:		Hexanes:	
Total Cannabinoids: $28$	IN	OUT	Butanes:		Ethyl Ace	
110	1	-	Cyclohexane:		Chlorofor	
MICRO SCREEN 42	<u> </u>	5	Methanol:		Benzene:	
			Pentanes: Ethanol:		Heptane: Toluene:	
BTGN:			Acetone:		Xylenes:	
E. coli:	,		Isopropanol:		,	
Salmonella Sp:			Methylene Ch	loride:		
Green						
Grower	01	1	1	n	nf	
	leen	CoA	CCDS	Reviewed (	LD or Desi	ignee)

Grow Op	l,	632		
Source	Samp	ole ID		
	-		ONLY:	
The Gorgon		FGS B NON T	PO	TMICRO PEST T LE SE
Sample Name	Samp	ole Type		
	Initials			Initials
GENERAL ANALYSIS	<u> </u>	LC/MsMs	Results	m
Sample Mass (Whole): $\sqrt{9}$		<u>Mycotoxi</u> Total AF:	ns )	
Sample Mass (Trimmed): \		Total AF: Total Och	:0	
Stems(%): O		Pesticides	( all non	zero results)
IEH (ea): 🔘			none	7
Seeds or Other(%):				
Water Activity: 0, 24	IN OUT			
POTENCY ANALYSIS	B   mq			
тнс: 0.61				
THCA: 32				
Max THC: 29				Initials
1. 10		Residuals	5	
CBDA: ∠o·lÔ				
Max CBD: 💍		Propane:		Hexanes:
Total Cannabinoids: 33	IN OUT	Butanes:		Ethyl Acetate:
112	16 1	Cyclohex		Chloroform:
MICRO SCREEN 95	7/V BS	Methano		Benzene: Heptane:
6	V	Pentanes  Ethanol:	•	Toluene:
BTGN: 6		Acetone:		Xylenes:
E. coli: O		Isopropai		
Salmonella Sp:		Methyler		de:
Green				
Grower	0/0	10	1	mq
	/.	6 0 065		Paviewed (ID or Designee)

DATE: 3-1-23

Grow OP Source	Sample ID			
Doughp Sample Name	P FGS B	ONL NON T P	Y: OT MICRO PEST T LE	SE
Initi	als 🛴	ı		Initials
GENERAL ANALYSIS	7	LC/MsMs Result	ts	mA
Sample Mass (Whole): 15		Mycotoxins Total AF:		
Sample Mass (Trimmed): 15		Total AF: Total Och:		
Stems(%): 🔿		Pesticides ( all no	on zero results	
IEH (ea): 💍		NO.	N	
Seeds or Other(%):				
Water Activity: 0 27	N OUT			
POTENCY ANALYSIS	m			
THC: 0.57  THCA: 29  Max THC: 26  CBD: 0.33  CBDA: <0.10		Residuals		Initials
Max CBD: 0.33		Propane:	Hexanes:	:
Total Cannabinoids: 30	N OUT	Butanes:	Ethyl Ace	
1/11	1 60	Cyclohexane: Methanol:	Chlorofo Benzene	
MICRO SCREEN	43	Pentanes:	Heptane	
BTGN: O		Ethanol:	Toluene:	
E. coli: O		Acetone:	Xylenes:	
Salmonella Sp:		Isopropanol:		
Green		Methylene Chlo	oriae:	
Grower	1		pm	
Iso	n CoA	CCRS	Reviewed (LD or Des	ignee)

Initials

mA

Initials

