

## **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.

Transportation Type: Standard Delivery				
Origin License Information				
Date:	3/21/23	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	
Transporta	ation License Information (		a Transporter)	
License Name:		Licensee #:		
Licensee E-mail:		Licensee Phone:		
	Estimated Dep	arture / Arrival		
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	03/21/2023 08:04 am	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	03/22/2023 08:25 am	
	Driver & Vehic	cle Information		
Driver Name:	Jessie Finch	VIN #:	JTDEPRAE1LJ093092	
Vehicle License Plate:	BSR7991	Vehicle Color	White	
Vehicle Make:	Toyota	Vehicle Model	Corolla	

X C/ D

Samples Rec'd & Verified Date 3.21.23 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
- Externalldentifier (optional)

Inventory ID / Plant ID	Description	Quantity	UoM	
11243972684231367 TECPS V	SOURCE Flower - Tangerine	19.00	Gram	
7 101750	Queen			
11243979288476445	SOURCE Joint Material - P91	19.00	Gram	
11243979363495750 /	SOURCE Joint Material - Dirty Little	15.00	Gram	
V	Secret		, read	

Initials

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Initials

Grow Op Source	6445 Sample ID		
P91 Sample Name	P FGS B  Sample Type	ONLY: NON T POTMICRO PES	T LE SE
GENERAL ANALYSIS	Initials	LC/MsMs Results	Initi.
Sample Mass (Whole): 19 Sample Mass (Trimmed): 19		Mycotoxins Total AF: Total Och:	
Stems(%):		Pesticides ( all non zero results)	
IEH (ea):		none	
Seeds or Other(%):			
Water Activity: 6.34  POTENCY ANALYSIS	IN OUT		
THC: 0.64			
THCA: 27  Max THC: 24  CBD: 0-19  CBDA: 40-10		Residuals	Initi
Max CBD: 0.\9		Propane:	Hexanes:
Total Cannabinoids: $28$	IN OUT	Butanes:	Ethyl Acetate:
MICRO SCREEN 33		Cyclohexane:	Chloroform:
MICRO SCREEN 55		Methanol: Pentanes:	Benzene: Heptane:
BTGN: O	V	Ethanol:	Toluene:
E. coli: O		Acetone:	Xylenes:
Salmonella Sp:		Isopropanol: Methylene Chloride:	
Green			ioM



			mf
<b>Json</b>	CoA	CCRS	Reviewed (LD or Designee)

Initials

Grow Op Source	190	575¢
Dirty Little Secret Sample Name	Initials	P FGS Sample Type
GENERAL ANALYSIS	>h2	
Sample Mass (Whole): 15	7	
Sample Mass (Trimmed): $15$		
Stems(%): 🔿		
IEH (ea):		
Seeds or Other(%):		
Water Activity: OB	IN	OUT
POTENCY ANALYSIS	All	D/S
THC: 0.50 THCA: 28 Max THC: 25 CBD: 0.18		
CBDA: 40-10		
Max CBD: 0.18		
Total Cannabinoids: 29	IN	OUT
MICRO SCREEN 34	1/2	mH)
BTGN: O	<i>y</i>	
E. coli: O		
Salmonella Sp: 🕖		

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

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Reviewed (LD or Designee)

Isopropanol:

**CCRS** 

CoA

Methylene Chloride:



Json

Initials

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Initials

Grow Op Source	1367 Sample ID		
Tangerine Queen Sample Name		ONLY: B NON T POT MICRO	PEST T LE SE
GENERAL ANALYSIS  Sample Mass (Whole): 19  Sample Mass (Trimmed): 19  Stems(%): 0  IEH (ea): 0	Initials	Mycotoxins Total AF: Total Och:  Pesticides ( all non zero results	Initi  MA
Seeds or Other(%): (5  Water Activity: (0.36)  POTENCY ANALYSIS  THC: 0.40  THCA: 29	IN, OUT		
Max THC:26  CBD: 0.13  CBDA: 40-10  Max CBD: 0.13  Total Cannabinoids: 30	IN OUT	Residuals  Propane: Butanes: Cyclohexane: Methanol:	Hexanes: Ethyl Acetate: Chloroform: Benzene:
BTGN: O E. coli: O Salmonella Sp: O		Pentanoi: Pentanes: Ethanol: Acetone: Isopropanol: Methylene Chloride:	Heptane: Toluene: Xylenes:
Grower			m+)

CCRS

CoA

Json

Reviewed (LD or Designee)

1367