

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 <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.

		ation Type: Standard Deliver	y
	Origin Licens	e Information	* Newsort
Date:	3/2/23	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		a Transporter)
License Name:		Licensee #:	
Licensee E-mail:		Licensee Phone:	
	Estimated Dep	parture / Arrival	Maria Maria Arta A
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	03/02/2023 01:27 pm	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	03/03/2023 01:48 pm
		cle Information	
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 & Verified

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
1	11243816220101675 + Terps	SOURCE Flower - GMO x Animal Mintz	19.00	Gram
1	11243816220101735 + TCTFS	SOURCE Flower - Space Queen	18.00	Gram
1	11243816220101869 + TCs PS	SOURCE Flower - Cenex	18.00	Gram
1	11243816220101985 + Terri	SOURCE Joint Material - Tropicanna Cookies - Platinum Line	15.00	Gram
1	11243816432233932 + TCFFJ	SOURCE Flower - Dank Draaank	15.00	Gram
1	11243816903521942	SOURCE Flower - Grand Daddy Purple	19.00	Gram
1	11243817407222541 + TCPS	SOURCE Flower - Valley Delight	12.00	Gram
1	11243817436936197 + Terps	SOURCE Flower - Star Cake	18.00	Gram
1	11243817483040748	SOURCE Joint Material - Knocked Up	15.00	Gram
	11243817547251320	SOURCE Joint Material - Layer Cake	19.00	Gram

Initials

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Grow Op	2541			
Source	Sample ID			
Valley Delight Sample Name	P FGS B	ONI NON T P	Y: OT MICRO PEST	T LE SE
GENERAL ANALYSIS	Initials	LC/MsMs Resul	ts	Initi /m
Sample Mass (Whole): 12 Sample Mass (Trimmed): 12		Mycotoxins Total AF:		
Stems(%):		Total Och: Pesticides (all no	on zero results	
IEH (ea):			no ne	
Seeds or Other(%):				
Water Activity: 6. 25	IN OUT			
POTENCY ANALYSIS				
THC: 0.49	V			
THCA: 29 Max THC: 26 CBD: 0.13		Residuals		Initi
CBDA: < 0.10				
Max CBD: 0.13		Propane:		Hexanes:
Total Cannabinoids: 30	IN OUT	Butanes:		Ethyl Acetate:
(1	. 4 6	Cyclohexane:		Chloroform:
MICRO SCREEN 6	- [] M	Methanol:		Benzene:
\bigcirc		Pentanes:		Heptane:
BTGN: U		Ethanol:		Toluene:
E. coli: O		Acetone:		Xylenes:
Salmonella Sp: 💍	-	Isopropanol: Methylene Chlo	oride:	
Green			T	

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Json	CoA	CCRS	Reviewed (LD or Designee)

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Initials

Reviewed (LD or Designee)

Graw Op Source	942 Sample ID		
Grand Daddy Purple Sample Name		ONLY: NON T POT MICRO PES	T LE SE
GENERAL ANALYSIS Sample Mass (Whole): 9 Sample Mass (Trimmed): 9 Stems(%): 0 IEH (ea): 0 Seeds or Other(%): 0	itials	Mycotoxins Total AF: Total Och: Pesticides (all non zero results)	Initia MA
Water Activity: 0.25 POTENCY ANALYSIS THC: 1.3 THCA: 26 Max THC: 24 CBD: <0.10 CBDA: <0.10	IN OUT my	Residuals	Initia
Max CBD: Total Cannabinoids: 27 MICRO SCREEN BTGN: C E. coli: C Salmonella Sp: C	IN OUT M	Propane: Butanes: Cyclohexane: Methanol: Pentanes: Ethanol: Acetone: Isopropanol: Methylene Chloride:	Hexanes: Ethyl Acetate: Chloroform: Benzene: Heptane: Toluene: Xylenes:
Green			

Json

CoA

CCRS

Grow Op		Ø748 Sample ID			- 161
Knocked Up Sample Name		P FGS B Sample Type		POT MICRO PEST T	LE SE
GENERAL ANALYSIS Sample Mass (Whole): 15 Sample Mass (Trimmed): 15	Initials		Mycotoxins Total AF: Total Och:	ults	Initials
Stems(%): () IEH (ea): () Seeds or Other(%): ()			Pesticides (all r	_	
POTENCY ANALYSIS THC: 0.4	,	m)			
THCA: 31 Max THC: 28 CBD: 40.10 CBDA: 40.10			Residuals		Initials
Max CBD: O Total Cannabinoids: 32 MICRO SCREEN 63	IN O	DUT	Propane: Butanes: Cyclohexane: Methanol:	Eth Chle Ber	canes: yl Acetate: oroform: ozene:
BTGN: O E. coli: O Salmonella Sp: O			Pentanes: Ethanol: Acetone: Isopropanol: Methylene Chl	Toli Xyle	otane: uene: enes:
Green			CCPS	M)-	r Designee)

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Initials

Reviewed (LD or Designee)

Sample Name Sample Type Color Pest T LE	
Initials C/MsMs Results C/MsMs Res	SE
Sample Mass (Trimmed): 19 Stems(%): O Pesticides (all non zero results) IEH (ea): O Seeds or Other(%): O Water Activity: O, 24 IN OUT POTENCY ANALYSIS THC: 0.49 THCA: 27 Max THC: 24	Initi
Sample Mass (Trimmed): 19 Stems(%): O Pesticides (all non zero results) IEH (ea): O Seeds or Other(%): O Water Activity: O, 24 IN OUT POTENCY ANALYSIS THC: 0.49 THCA: 27 Max THC: 24	
IEH (ea): O Seeds or Other(%): O Water Activity: O, 2 H IN OUT POTENCY ANALYSIS THC: 0.49 THCA: 27 Max THC: 24	
IEH (ea): O Seeds or Other(%): O Water Activity: O, 2 H IN OUT POTENCY ANALYSIS THC: 0.49 THCA: 27 Max THC: 24	
Seeds or Other(%): 6 Water Activity: 6, 24 POTENCY ANALYSIS THC: 0.49 THCA: 27 Max THC: 24	
POTENCY ANALYSIS THC: 0.49 THCA: 27 Max THC: 24	
POTENCY ANALYSIS THC: 0.49 THCA: 27 Max THC: 24	
THCA: 27 Max THC: 24	
Max THC: 24	
	Initi
(a 1 () Residuals	1111101
CBD: VOICE	
M. CDD D	
Max CBD: O Propane: Hexanes: Total Cannabinoids: 27 Butanes: Ethyl Ace	
IN OUT Cyclohexane: Chlorofo	
MICRO SCREEN Methanol: Benzene:	:
Pentanes: Heptanes	:
BTGN: O Ethanol: Toluene:	
E. coli: O Acetone: Xylenes:	
Salmonella Sp: Salmon	
Methylene Chloride:	
Green	

Json

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CCRS

Initials

Grow Op Source	1675 Sample ID			
GMO x Animal Mint	P FGS B Sample Type	NON T	ONLY: POT MICRO PEST	T LE SE
GENERAL ANALYSIS	itials 1	LC/MsMs Ro	esults	Initial MA
Sample Mass (Whole): 19 Sample Mass (Trimmed): 19	<u></u>	Mycotoxing Total AF: Total Och:))	
Stems(%): O IEH (ea): O		_	all non zero results)	
Seeds or Other(%): O Water Activity: 0.38	IN OUT			
POTENCY ANALYSIS	mn			
THC: 0.44 THCA: 33 Max THC: 29 CBD: 0.10	/	Residuals		Initial
CBDA: < 0 . 1 ♥ Max CBD: • . \ •		Propane:		Hexanes:
Total Cannabinoids: 34 MICRO SCREEN 55	IN OUT	Butanes: Cyclohexand Methanol:	e:	Ethyl Acetate: Chloroform: Benzene:
BTGN: O E. coli: O	<i>y</i> =	Pentanes: Ethanol: Acetone:		Heptane: Toluene: Xylenes:
Salmonella Sp:		Isopropanol Methylene		
Green				



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Initials

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Grow Op	1735		
Source	Sample ID		
Space Queen Sample Name	P FGS B Sample Type	ONLY: NON T POT MICRO F	PEST T LE SE
GENERAL ANALYSIS Sample Mass (Whole): 10	Initials	LC/MsMs Results	Initia
Sample Mass (Whole): 18		Mycotoxins Total AF: Total Och:	
Stems(%): O IEH (ea): O Seeds or Other(%): O		Pesticides (all non zero results	<u> </u>
Water Activity: 0.47 POTENCY ANALYSIS	IN OUT		
THC: 1.4 THCA: 27 Max THC: 25 CBD: 0.21 CBDA: < 0.10		Residuals	Initia
Max CBD: © . 21 Total Cannabinoids: 29 MICRO SCREEN 56 BTGN: 0 E. coli: 0 Salmonella Sp: 0	IN OUT	Propane: Butanes: Cyclohexane: Methanol: Pentanes: Ethanol: Acetone: Isopropanol:	Hexanes: Ethyl Acetate: Chloroform: Benzene: Heptane: Toluene: Xylenes:
Green		Methylene Chloride:	mA

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CCRS

Json

Grow Op	1869		
Source	Sample ID		
		ONLY:	
	P FGS B		T LE SE
Cenex		SOLV L	ے ئے ئے ت
Sample Name	Sample Type		
	Initials		Initi
GENERAL ANALYSIS	th	LC/MsMs Results	
Sample Mass (Whole): 18		Mycotoxins)	
Sample Mass (Trimmed):		Total AF: Total Och:	
Stems(%): 🔿		Pesticides (all non zero results)	
IEH (ea):		1 esticides (dimensional)	
Seeds or Other(%):			
Water Activity: 0.35	IN OUT		
POTENCY ANALYSIS	my ma		
TOTERET ARAETSIS			
THC: 1.3			
THCA: 25			
Max THC: 23		1	Initi
CBD: 0.38		Residuals	
CBDA: <0.10			
Max CBD: 0.38		Propane:	Hexanes:
Total Cannabinoids: 2 🌂	IN OUT	Butanes:	Ethyl Acetate:
	IN OUT	Cyclohexane:	Chloroform:
MICRO SCREEN 5 /	D/2 1999	Methanol:	Benzene:
		Pentanes:	Heptane:
BTGN: O		Ethanol:	Toluene:
E. coli: ${\mathcal O}$		Acetone:	Xylenes:
Salmonella Sp: 🕖		Isopropanol:	
-		Methylene Chloride:	
Green			
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Json

Initials

Hexanes:

Ethyl Acetate: Chloroform: Benzene: Heptane: Toluene: Xylenes:

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Grow Op	1985 Sample ID	
Tropicanna Cookies Sample Name	P FGS B Sample Type	ONLY: NON T POT MICRO PE
GENERAL ANALYSIS Sample Mass (Whole): 5	Initials	LC/MsMs Results Mycotoxins Total AF:
Sample Mass (Trimmed): 15 Stems(%): ① IEH (ea): ① Seeds or Other(%): ① Water Activity: ② 39	IN OUT	Pesticides (all non zero results)
THC: 0.31 THCA: 9 Max THC: \ \ \ CBD: < 0.10	m m	Residuals
CBD: 20.10 CBDA: 40.10 Max CBD: 5 Total Cannabinoids: \9	IN OUT	Propane: Butanes: Cyclohexane: Methanol:
BTGN: O E. coli: O Salmonella Sp: O		Pentanes: Ethanol: Acetone: Isopropanol: Methylene Chloride:



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P FGS B NON T

ONLY:
POT MICRO PEST T LE SE

Sample Name

Sample Type

	Initials
GENERAL ANALYSIS	1/2
Sample Mass (Whole): 15	
Sample Mass (Trimmed): 15	
Stems(%):	
IEH (ea): 🔘	
Seeds or Other(%):	
Water Activity: 0.26	IN OUT
POTENCY ANALYSIS	m
THC: 0.50 THCA: 25 Max THC: 22 CBD: <0.10 CBDA: <0.10	
Max CBD: O	
Total Cannabinoids: 26	IN OUT
MICRO SCREEN 59	12 mg
BTGN: O	

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

Residuals

Cyclohexane:

Ethyl Acetate: Chloroform:

Initials

Methanol:

Benzene:

Hexanes:

Pentanes:

Propane:

Butanes:

Heptane:

Ethanol:

Acetone:

Toluene: Xylenes:

Isopropanol:

Methylene Chloride:



E. coli: \mathcal{O}

Salmonella Sp: (

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Grow Op Source		0197 mple ID		
Star Cake Sample Name		FGS B NON T	ONLY: POT MICRO PEST T LE	SE
GENERAL ANALYSIS	Initials	LC/MsMs F		Initials
Sample Mass (Whole):	— <i>y 2</i>	Mycotoxins	50	1
Sample Mass (Trimmed): [8		Total AF: Total Och:	2	
Stems(%):	,			
IEH (ea):			(all non zero results)	
Seeds or Other(%):			2.11	
Water Activity: 0.25	IN ØU			
POTENCY ANALYSIS	IN OUT			
тнс: 0.43				
THCA: 25			-	Initials
Max THC: 22		Residuals		merans
CBD: <0.10		Residudis		
CBDA: <0.10				
Max CBD: 🔿		Propane:	Hexanes:	
Total Cannabinoids: 25	IN OU	Butanes:	Ethyl Aceta	
MICRO SCREEN 62	my	Cyclohexar		1:
IVIICRO SCREEN & Z	— yz ///	Methanol: Pentanes:	Benzene:	
btgn: O		Ethanol:	Heptane: Toluene:	
E. coli:		Acetone:	Xylenes:	
<u></u>		Isopropano		
Salmonella Sp:		Methylene		
Green				
Grower			m	
	Ison	COA CCRS	Reviewed (LD or Desig	nee)