



## 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](mailto: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 WAC 314-55-085. This does not meet a license's reporting responsibilities as outlined in WAC 314-55-083. 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:	3/7/23	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@growopfarm.com
Transportation License Information (complete only if using a Transporter)			
License Name:		Licensee #:	.
Licensee E-mail:		Licensee Phone:	. . .
Estimated Departure / Arrival			
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	03/07/2023 10:46 am	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	03/08/2023 11:07 am
Driver & Vehicle Information			
Driver Name:	Jessie Finch	VIN #:	JTDEPRAE1LJ093092
Vehicle License Plate:	BSR7991	Vehicle Color	White
Vehicle Make:	Toyota	Vehicle Model	Corolla



## Contingency Manifest

### Destination License Information

<b>Destination License Name:</b>	Green Grower Labs #3242088918	<b>Licensee Phone:</b>	5099812266
<b>Licensee Address:</b>	124 E. Rowan Ave, Ste B Spokane, WA 99207	<b>Licensee E-mail Address:</b>	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
- ExternalIdentifier (optional)

For Description, if PlantExternalIdentifier, then enter the following information related to the inventory:

- Strain
- ExternalIdentifier (optional)

Inventory ID / Plant ID	Description	Quantity	UoM
11243851930577388 ✓	SOURCE Flower - Animal Mintz - Platinum Line	19.00	Gram
11243851958600312 ✓	SOURCE Joint Material - Animal Mintz - Platinum Line	19.00	Gram
11243859346980620 ✓	SOURCE Flower - Beach Babe - Platinum Line	19.00	Gram
11243860012390815 ✓	SOURCE Flower - MAC Berry	19.00	Gram
11243860012390904 + Terps ✓	SOURCE Flower - MAC Berry	19.00	Gram
11243860012391052 + Terps	SOURCE Flower - Head Space	19.00	Gram



DATE: 3.7.23

Grow Op

Source

7388

Sample ID

Animal Mintz

Sample Name

Sample Type

ONLY:

☒ P ☐ FGS ☐ B ☐ NON SOLV ☐ T

☐ POT ☐ MICRO ☐ PEST ☐ T ☐ LE ☐ SE

## GENERAL ANALYSIS

Initials

Sample Mass (Whole): 19

Sample Mass (Trimmed): 19

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.31

## LC/MsMs Results

Initials

Mycotoxins

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

none

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## POTENCY ANALYSIS

IN OUT

THC: 0.39

THCA: 30

Max THC: 27

CBD: 0.15

CBDA: 40.10

Max CBD: 0.15

Total Cannabinoids: 31

## Residuals

Initials

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

## MICRO SCREEN

20

IN OUT

BTGN: 0

E. coli: 0

Salmonella Sp: 0



Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 3.7.23

GrowOp  
Source0312  
Sample IDAnimal Mintz  
Sample Name

ONLY:

P	FGS	B	NON SOLV	T	POT	MICRO	PEST	T	LE	SE
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Sample Type

## GENERAL ANALYSIS

Initials

Sample Mass (Whole): 19

Sample Mass (Trimmed): 19

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.32

IN OUT

## POTENCY ANALYSIS

THC: 0.35

THCA: 29

Max THC: 26

CBD: 0.14

CBDA: &lt;0.10

Max CBD: 0.14

Total Cannabinoids: 29

## MICRO SCREEN

21

BTGN: 0

E. coli: 0

Salmonella Sp: 0

IN OUT

## LC/MsMs Results

Initials

Mycotoxins

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

none

Initials

## Residuals

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 3.7.23

Grow Op  
Source0620  
Sample ID

ONLY:

P FGS B NON SOLV T

POT MICRO PEST T LE SE

Beach Babe  
Sample Name

Sample Type

Initials

## GENERAL ANALYSIS

Sample Mass (Whole): 19

Sample Mass (Trimmed): 19

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.32

IN OUT

## POTENCY ANALYSIS

THC: 0.73

THCA: 27

Max THC: 24

CBD: 0.18

CBDA: &lt;0.10

Max CBD: 0.18

Total Cannabinoids: 28

## MICRO SCREEN

22

BTGN: 0

E. coli: 0

Salmonella Sp: 0

IN OUT

## LC/MsMs Results

Initials

Mycotoxins

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

none

Initials

## Residuals

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 3.7.23

Source Grow OpSample ID 0815Sample Name MAC Berry

ONLY:

P	FGS	B	NON SOLV	T	POT	MICRO	PEST	T	LE	SE
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Sample Type

## GENERAL ANALYSIS

Initials

JSSample Mass (Whole): 19Sample Mass (Trimmed): 19Stems(%): 0IEH (ea): 0Seeds or Other(%): 0Water Activity: 0.33

## POTENCY ANALYSIS

IN OUT

JS MATHC: 0.32THCA: 27Max THC: 24CBD: 0.11CBDA: <0.10Max CBD: 0.11Total Cannabinoids: 27

## MICRO SCREEN

23

IN OUT

JS JSBTGN: 0E. coli: 0Salmonella Sp: 0

## LC/MsMs Results

Initials

MAMycotoxins: 0Total AF: 0Total Och: 0

Pesticides (all non zero results)

none

## Residuals

Initials

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



<u>JS</u>	<u>JS</u>	<u>JS</u>	<u>MA</u>
Json	CoA	CCRS	Reviewed (LD or Designee)



DATE: 3.7.23

Grow Op  
Source0904  
Sample ID

ONLY:

P FGS B NON SOLV T

POT MICRO PEST T LE SE

MAC Berry  
Sample Name

Sample Type

Initials

JS

## GENERAL ANALYSIS

Sample Mass (Whole): 19

Sample Mass (Trimmed): 19

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.31

## LC/MsMs Results

Initials

MA

Mycotoxins

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

none

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## POTENCY ANALYSIS

THC: 0.41

THCA: 29

Max THC: 26

CBD: 0.11

CBDA: &lt;0.10

Max CBD: 0.11

Total Cannabinoids: 30

IN OUT

JS MA

## Residuals

Initials

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

## MICRO SCREEN

24

IN OUT

JS JS

BTGN: 0

E. coli: 0

Salmonella Sp 0



JS	CoA	CCRS	MA
Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 3.7.23

Grow Op  
Source1052  
Sample ID

ONLY:

P FGS B NON SOLV T

POT MICRO PEST T LE SE

Head Space  
Sample Name

Sample Type

Initials

Initials

## GENERAL ANALYSIS

Sample Mass (Whole): 19

Sample Mass (Trimmed): 19

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.31

## POTENCY ANALYSIS

THC: 1.1

THCA: 28

Max THC: 26

CBD: 0.13

CBDA: 10.10

Max CBD: 0.13

Total Cannabinoids: 29

## MICRO SCREEN

25

BTGN: 0

E. coli: 0

Salmonella Sp: 0

## LC/MsMs Results

Mycotoxins

Total AF:

Total Och:

Pesticides (all non zero results)

none

Initials

## Residuals

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



Json	CoA	CCRS	Reviewed (LD or Designee)