



## 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:	1/27/23	License #:	428617
Origin License Name:	DEWEY BOTANICALS LLC	Licensee Phone:	5303180451
Licensee Address:	2001 COUNTRY CLUB RD PULLMAN, WA 991638868	Licensee E-mail Address:	qtaylor@deweysci.com
Transportation License Information (complete only if using a Transporter)			
License Name:		Licensee #:	.
Licensee E-mail:		Licensee Phone:	Dewey Ann 3
Estimated Departure / Arrival			
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	01/27/2023 08:30 am	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	01/27/2023 08:00 pm
Driver & Vehicle Information			
Driver Name:	Alli Zager	VIN #:	JF2GTADC4JH304257
Vehicle License Plate:	AXH7549	Vehicle Color	White
Vehicle Make:	Subaru	Vehicle Model	Crosstrek



## Contingency Manifest

Destination License Information			
<b>Destination License Name:</b>	Green Grower Labs #3242088918	<b>Licensee Phone:</b>	
<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: <ul style="list-style-type: none"><li>• ProductType</li><li>• InventoryType</li><li>• Description</li><li>• IsMedical</li><li>• WeightPerUnit</li><li>• ServingsPerUnit</li><li>• ExternalIdentifier (optional)</li></ul> For Description, if PlantExternalIdentifier, then enter the following information related to the inventory: <ul style="list-style-type: none"><li>• Strain</li><li>• ExternalIdentifier (optional)</li></ul>			
Inventory ID / Plant ID	Description	Quantity	UoM
18413522102511255 ✓	Bulk Flower Lot - A Grade - Caribbean Chocolate	8.00	Gram
18413522100992019 ✓	Bulk Flower Lot - A Grade - Honeycomb	8.00	Gram
18413522099291882 ✓	Bulk Flower Lot - A Grade - White Sky	8.00	Gram
18413522096310161 ✓	Bulk Flower Lot - A Grade - Purple Mango	8.00	Gram
18413522094791407 ✓	Bulk Flower Lot - A Grade - Flora d'Explora	8.00	Gram
18413522092891079 ✓	Bulk Flower Lot - A Grade - Creme Brulee	8.00	Gram
18413522090190874 ✓	Bulk Flower Lot - A Grade - Island Cookies	8.00	Gram
18413522088190679 ✓	Bulk Flower Lot - A Grade - Space Fuel	8.00	Gram

DATE: 1/27/23

Source Dewey BotanicalsSample ID 1255Sample Name Caribbean Chocolate

ONLY:

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

## GENERAL ANALYSIS

Initials

GS

Sample Mass (Whole): 88

Sample Mass (Trimmed): 88

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.33

## LC/MsMs Results

Initials

MA

Mycotoxins: 0

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

none

## POTENCY ANALYSIS

IN

OUT

MA

MA

THC: 0.22

THCA: 23

Max THC: 20

CBD: 0.14

CBDA: 40.10

Max CBD: 0.14

Total Cannabinoids: 23

## Residuals

Initials

## MICRO SCREEN

138

IN

OUT

GS

MA

BTGN: 0

E. coli: 0

Salmonella Sp: 0

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



			MA
Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 1/27/23

Source Dewey BotanicalsSample ID 2019Sample Name Honey comb

ONLY:

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

## GENERAL ANALYSIS

Initials

BS

Sample Mass (Whole): 8

Sample Mass (Trimmed): 8

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.37

## POTENCY ANALYSIS

IN

OUT

mf

mf

THC: 0.19

THCA: 18

Max THC: 16

CBD: 0.10

CBDA: 0.10

Max CBD: 0.10

Total Cannabinoids: 18

## MICRO SCREEN

139

IN

OUT

BS

mf

BTGN: 0

E. coli: 0

Salmonella Sp: 0

## LC/MsMs Results

Initials

mf

Mycotoxins

Total AF: 0

Total 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:



			mf
Json	CoA	CCRS	Reviewed (LD or Designee)



DATE: 11/27/23

Dewey Botanicals  
Source1882  
Sample ID

White Sky

ONLY:

P FGS B NON SOLV T

POT MICRO PEST T LE SE

Sample Name

Sample Type

Initials

## GENERAL ANALYSIS

GS

Sample Mass (Whole): 8

Sample Mass (Trimmed): 8

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.29

## POTENCY ANALYSIS

IN

OUT

MA

MA

THC: 0.23 0.17

THCA: 16 23

Max THC: 20

CBD: 0.18 0.13

CBDA: 20.10 20.1

Max CBD: 0.13

Total Cannabinoids: 23

## MICRO SCREEN

140

IN

OUT

GS

M1

BTGN: 0

E. coli: 0

Salmonella Sp: 0

## LC/MsMs Results

Initials

MA

Mycotoxins: 0

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:



			MA
Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 1/27/23

Dewey Botanicals

Source

0161

Sample ID

Purple Mango

Sample Name

Sample Type

ONLY:

P	FGS	B	NON SOLV	T	POT	MICRO	PEST	T	LE	SE
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## GENERAL ANALYSIS

Initials

GS

Sample Mass (Whole): 8

Sample Mass (Trimmed): 8

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.30

## LC/MsMs Results

Initials

MA

Mycotoxins:

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

none

## POTENCY ANALYSIS

IN

OUT

ML

MA

THC: 0.21

0.17

THCA: 16

16

Max THC: 14

CBD: 0.20

0.17

CBDA: 0.10

0.1

Max CBD: 0.20

Total Cannabinoids: 16

## Residuals

Initials

## MICRO SCREEN

141

IN

OUT

GS

MI

BTGN: 0

E. coli: 0

Salmonella Sp: 0

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



			MA
Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 1/27/23

Source  
Dewey BotanicalsSample ID  
1407Sample Name  
140 Flora D'ExploraSample Type  
ONLY:  
P FGS B NON SOLV T POT MICRO PEST T LE SE

## GENERAL ANALYSIS

Initials

GS

Sample Mass (Whole): 88

Sample Mass (Trimmed): 8

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.30

## POTENCY ANALYSIS

IN

OUT

MA

MA

THC: 0.14

THCA: 18

Max THC: 16

CBD: 0.11

CBDA: 0.10

Max CBD: 0.11

Total Cannabinoids: 18

## MICRO SCREEN

142

IN

OUT

GS

MA

BTGN: 0

E. coli: 0

Salmonella Sp: 0

## LC/MsMs Results

Initials

MA

Mycotoxins: 0

Total AF: 0

Total 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:



			MA
Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 1/27/23

Source Dewey BotanicalsSample ID 1979Sample Name Creme Bruler

ONLY:

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

Initials

**GENERAL ANALYSIS** GS

Sample Mass (Whole): 8Sample Mass (Trimmed): 8Stems(%): 0IEH (ea): 0Seeds or Other(%): 0Water Activity: 0.29**POTENCY ANALYSIS**THC: 0.16THCA: 25Max THC: 22CBD: 0.19CBDA: <0.10Max CBD: 0.19Total Cannabinoids: 25**MICRO SCREEN**BTGN: 0E. coli: 0Salmonella Sp: 0

Initials

**LC/MsMs Results** MA

Mycotoxins

Total AF: 0Total Och: 0Pesticides ( *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:



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



DATE: 1/27/23

Source Dewey Botanicals

Sample ID Ø874

Sample Name Island Cookies

Sample Type ONLY:  
☒ P ☐ FGS ☐ B ☐ NON SOLV ☐ T ☐ POT ☐ MICRO ☐ PEST ☐ T ☐ LE ☐ SE

Initials GS

GENERAL ANALYSIS

Sample Mass (Whole): 2  
Sample Mass (Trimmed): 2  
Stems(%): 0  
IEH (ea): 0  
Seeds or Other(%): 0  
Water Activity: 0.28

Initials MA

LC/MsMs Results

Mycotoxins:  
Total AF: 0  
Total Och: 0

Pesticides (all non zero results)

none  
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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

POTENCY ANALYSIS

THC: 0.10  
THCA: 16 17  
Max THC: 15  
CBD: 0.17  
CBDA: <0.10  
Max CBD: 0.17  
Total Cannabinoids: 17

IN OUT  
MA MA

Initials MA

Residuals

MICRO SCREEN

BTGN: 0  
E. coli: 0  
Salmonella Sp: 0

144

IN OUT  
GS MI

Propane:  
Butanes:  
Cyclohexane:  
Methanol:  
Pentanes:  
Ethanol:  
Acetone:  
Isopropanol:  
Methylene Chloride:  
Hexanes:  
Ethyl Acetate:  
Chloroform:  
Benzene:  
Heptane:  
Toluene:  
Xylenes:



<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>MA</u>
Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 1/27/23

Source Dewey BotanicalsSample ID 0679Sample Name Space Fuel

ONLY:

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

Initials

## GENERAL ANALYSIS

Sample Mass (Whole): 8Sample Mass (Trimmed): 8Stems(%): 0IEH (ea): 0Seeds or Other(%): 0Water Activity: 0.27

IN OUT

## POTENCY ANALYSIS

THC: 0.19THCA: 22Max THC: 19CBD: 0.15CBDA: 40.10Max CBD: 0.15Total Cannabinoids: 22

IN OUT

## MICRO SCREEN

BTGN: 0E. coli: 0Salmonella Sp: 0

Initials

## LC/MsMs Results

Mycotoxins: 0Total AF: 0Total 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:



<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>MA</u>
Json	CoA	CCRS	Reviewed (LD or Designee)