




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 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:	2/17/23	License #:	426404
Origin License Name:	PLAYA GRANDE	Licensee Phone:	5099901308
Licensee Address:	11323 E DISHMAN MICA RD SPOKANE VALLEY, WA 990219472	Licensee E-mail Address:	inventory@playagrandecannabis.com
Transportation License Information (complete only if using a Transporter)			
License Name:		Licensee #:	
Licensee E-mail:		Licensee Phone:	
		Samples Rec'd & Verified Date <u>2/17/23</u> Initials <u>SS</u>	
Estimated Departure / Arrival			
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	02/17/2023 09:40 am	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	02/17/2023 10:34 am
Driver & Vehicle Information			
Driver Name:	Jesse Blackwood	VIN #:	4F4ZR17E01TM00250
Vehicle License Plate:	C13484G	Vehicle Color	Gold
Vehicle Make:	Mazda	Vehicle Model	B4000



Contingency Manifest

Destination License Information			
Destination License Name:	Green Grower Labs #3242088918	Licensee Phone:	
Licensee Address:	124 E. Rowan Ave. Ste B Spokane, WA 99207	Licensee E-mail Address:	greengrowerlabs@gmail.com

Travel Reminders
Per <u>RCW 69.50.342</u> you must plan your route so that you remain within the State of Washington at all times. Per <u>WAC 314-55-085(f)</u> 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">• ProductType• InventoryType• Description• IsMedical• WeightPerUnit• ServingsPerUnit• ExternalIdentifier (optional) For Description, if PlantExternalIdentifier, then enter the following information related to the inventory: <ul style="list-style-type: none">• Strain• ExternalIdentifier (optional)

Inventory ID / Plant ID	Description	Quantity	UoM
19483704172484263	Bulk Flower Lot - QA	8.00	Gram
19483704172484075	Bulk Flower Lot - QA	8.00	Gram

Signature & Date

Date

DATE: 2/17/23

Source Playa Grande

Sample ID 4263

Sample Name Bulk Flower

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

Initials BS

GENERAL ANALYSIS

Sample Mass (Whole): 8
Sample Mass (Trimmed): 8
Stems(%): 0
IEH (ea): 0
Seeds or Other(%): 0
Water Activity: 0.44

POTENCY ANALYSIS

THC: 0.45
THCA: 26
Max THC: 23
CBD: 0.10
CBDA: <0.1
Max CBD: 0.10
Total Cannabinoids: 27

MICRO SCREEN

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

Initials MI

LC/MsMs Results

Mycotoxins
Total AF: 0
Total Och: 0

Pesticides (all non zero results)

0

Initials MI

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)

DATE: 2/17/23

Playa Grande

4075

Source

Sample ID

Bulk Flower

Sample Name

Sample Type

ONLY:

P FGS B NON SOLV T

POT MICRO PEST T LE SE

Initials

GENERAL ANALYSIS

Sample Mass (Whole): 8

Sample Mass (Trimmed): 8

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.42

IN OUT

POTENCY ANALYSIS

THC: 0.55

THCA: 22

Max THC: 20

CBD: <0.1

CBDA: <0.1

Max CBD: 0

Total Cannabinoids: 23

LC/MsMs Results

Mycotoxins

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

0

Initials

MI

Initials

Residuals

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

MICRO SCREEN

BTGN: 0

E. coli: 0

Salmonella Sp: 0

IN OUT

GS MI



Json	CoA	CCRS	Reviewed (LD or Designee)