



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 #:	432169
Origin License Name:	BAD DOG FARMS	Licensee Phone:	3606094971
Licensee Address:	16526 W BLUEBIRD LN STE A SPOKANE, WA 992249455	Licensee E-mail Address:	James@baddogfarmswa.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	02/17/2023 12:50 pm	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	02/17/2023 01:21 pm
Driver & Vehicle Information			
Driver Name:	James Kletzok	VIN #:	4s4bsanc5g3354418
Vehicle License Plate:	CBR7774	Vehicle Color	blue
Vehicle Make:	Subaru	Vehicle Model	Outback



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 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">• 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
19093699417147504	POP TARTZ - 1G CART	2.00	Each
19093699432149113	CHEMBERRY CAKE - 1G CART	2.00	Each

HTE+ Distillate
(Hydrocarbon)
wax

full ISO2 parcel

DATE: 2-17-23

Bad Dog Farms

Source

477 7504

Sample ID

Pop Tartz

Sample Name

P FGS **B** NON SOLV T

ONLY:

POT MICRO PEST T LE SE

Sample Type

Initials

GENERAL ANALYSIS

Sample Mass (Whole):

Sample Mass (Trimmed):

Stems(%):

IEH (ea):

Seeds or Other(%):

Water Activity:

IN

OUT

POTENCY ANALYSIS

THC: 65

THCA: 7.0

Max THC: 71

CBD: 1.4

CBDA: 0.13

Max CBD: 1.5

Total Cannabinoids: 74

IN

OUT

MICRO SCREEN

BTGN:

E. coli:

Salmonella Sp:

LC/MsMs Results

Mycotoxins

Total AF:

Total Och:

Pesticides (all non zero results)

Metalaxyl 0.0092

Trifloxystrobin 0.028

Initials

MI

Initials

Residuals

MI

Propane: 0

Butanes: 29

Cyclohexane: 0

Methanol: 0

Pentanes: 0

Ethanol: 0

Acetone: 0

Isopropanol: 21

Methylene Chloride: 0

Hexanes: 0

Ethyl Acetate: 0

Chloroform: 0

Benzene: 0

Heptane: 0

Toluene: 0

Xylenes: 0



			mm
Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 2.17.23

Bad Dog Farms
Source9113
Sample ID

ONLY:

P FGS B NON SOLV T

POT MICRO PEST T LE SE

Cherry Cake
Sample Name

Sample Type

Initials

GENERAL ANALYSIS

Sample Mass (Whole):

Sample Mass (Trimmed):

Stems(%):

IEH (ea):

Seeds or Other(%):

Water Activity:

IN

OUT

POTENCY ANALYSIS

THC: 67

THCA: 8.1

Max THC: 74

CBD: 1.5

CBDA: 0.14

Max CBD: 1.6

Total Cannabinoids: 77

IN

OUT

MICRO SCREEN

BTGN:

E. coli:

Salmonella Sp:

LC/MsMs Results

Mycotoxins

Total AF:

Total Och:

Pesticides (all non zero results)

Metalaxyl 0.0093

Initials

MI

Initials

Residuals

MI

Propane: 0

Butanes: 29

Cyclohexane: 0

Methanol: 0

Pentanes: 0

Ethanol: 0

Acetone: 0

Isopropanol: 20

Methylene Chloride: 0

Hexanes: 0

Ethyl Acetate: 0

Chloroform: 0

Benzene: 0

Heptane: 0

Toluene: 0

Xylenes: 0



			mt
Json	CoA	CCRS	Reviewed (LD or Designee)