

## **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 <a href="maintest@lcb.wa.gov">manifest@lcb.wa.gov</a>. 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.

	Transpor	tation Type: Standard Deliver	у
	Origin Licen	se Information	
Date:	2/15/23	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:	Sal	Licensee Phone:	
	Da	teInitlals	
	Estimated De	parture / Arrival	
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	02/15/2023 08:34 am	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	02/16/2023 08:55 am
	Driver & Veh	icle 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 Date Initials

and applicable sections of the contract



## **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
- ExternalIdentifier (optional)

Inventory ID / Plant ID	Description	Quantity	UoM	
11243686287990579	SOURCE Flower - Pineapple Mintz	18.00	Gram	
11243686286889701	SOURCE Flower - Peppermint Agave	18.00	Gram	

+ Terps

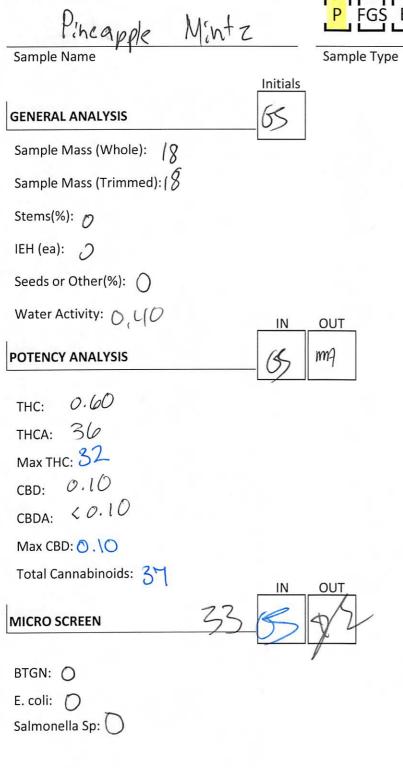
Initials

**Initials** 

0579

Graw Op Source

Sample ID



Mycotoxins
Total AF:
Total Och:

Pesticides ( all non zero results)

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

Isopropanol:

Residuals

Methylene Chloride:



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Json	CoA	CCRS	Reviewed (LD or Designee)

Source Op	Sample ID	7701		
Peppermint Agave Sample Name		NON T	ONLY: POT MICRO PES	T LE SE
GENERAL ANALYSIS  Sample Mass (Whole): 18  Sample Mass (Trimmed): 18  Stems(%): 0  IEH (ea): 0  Seeds or Other(%):0  Water Activity: 0,76	nitials	Mycotoxins, Total AF: Total Och:	all non zero results)	Initia mp
THC: 0.72 THCA: 35 Max THC: 31 CBD: <0.10	S MA	Residuals	*	Initia
CBDA: < 0.10  Max CBD:  Total Cannabinoids: 3(,  MICRO SCREEN  BTGN:   E. coli:  Salmonella Sp:  Salmonella Sp:	IN OUT	Propane: Butanes: Cyclohexan Methanol: Pentanes: Ethanol: Acetone: Isopropano Methylene	l:	Hexanes: Ethyl Acetate: Chloroform: Benzene: Heptane: Toluene: Xylenes:
Green	1 1		- N	m

CoA

Json

**CCRS** 

Reviewed (LD or Designee)