



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:	2/1/23	License #:	424045
Origin License Name:	WASHINGTON PACKAGING AND PROCESSING	Licensee Phone:	509-340-9239
Licensee Address:	202 N LEE ST SPOKANE, WA 992023015	Licensee E-mail Address:	CARRIE.WPP@GMAIL.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	02/01/2023 04:10 pm	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	02/01/2023 04:23 pm
Driver & Vehicle Information			
Driver Name:	Carrie Ontiveros	VIN #:	1FMCU9EG8BKA08796
Vehicle License Plate:	AZY4047	Vehicle Color:	Silver
Vehicle Make:	Ford	Vehicle Model:	Escape

Carrie Ontiveros

Samples Rec'd & Verified
Date 2/1/23 Initials WH



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
- 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
40453568065693625 ✓	Infused Pre-Roll - Chemdawg & Sherbert (Kiwi Strawberry)	1.00	Each
40453568065693802 ✓	Infused Pre-Roll - Sweet Cream Cake & Lilac Diesel (B.B. Pancake)	1.00	Each
40453568065694063 ✓	Infused Pre-Roll - Lemon Meringue & Sour	1.00	Each
40453568065694238 ✓	Infused Pre-Roll - Hawaiian Dutch & Sour	1.00	Each
40453568065694415 ✓	Infused Pre-Roll - Cherry OG & Sour	1.00	Each
40453568065694662 ✓	Infused Pre-Roll - Dutch Treat & Sour x Sour x Ice Cream Sandwich	1.00	Each
40453568065694816 ✓	Infused Pre-Roll - Amnesia Cookies & Sour x Sour x Ice Cream Sandwich	1.00	Each
40453568065695016 ✓	Infused Pre-Roll - 9 lb Hammer & Sour	1.00	Each
40453568065695245 ✓	Infused Pre-Roll - Blue Bird & Alien OG	1.00	Each
40453568065695476 ✓	Infused Pre-Roll - Orange Kush & MAC	1.00	Each
40453568065695603 ✓	Infused Pre-Roll - Lemon Pie & MAC	1.00	Each

80% FI

20% OI



SOURCE: WAP: P

SAMPLE NAME: Lemon
Meringue
Sour

SAMPLE #: 4063

DATE: 2-2-23

SAMPLE TYPE: Infused
Pre-roll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

Water Activity:

Initials

TERPENES NEEDED

Initials

RESIDUALS NEEDED

Initials

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

POTENCY ANALYSIS

	FI	T	IN	OUT
THC:	0.76	1.0	11	2.5
THCA:	22	10.10	19	1.00
MaxTHC:		6.8	28	1.00
CBD:	0.63	0.52	0.61	1.4
CBDA:	10.10	10.10	0	0
MaxCBD:		7	0.61	1.4
Total Cannabinoids:			31	34

MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

MYCOTOXINS

Total AF:

Total OCH:

Initials

CC ID:

GLOBAL / LAB ID:

LEAF CC

Received / Accessioned		
Uploaded / Checked / Sent		
Results reviewed by Lab Director or Designee	mt	



SOURCE: WAP: P

SAMPLE NAME: Kiwi Strawberry

SAMPLE #: 3625

DATE: 2.2.23

SAMPLE TYPE: Infused Preroll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

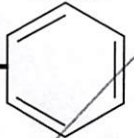
Water Activity:

Initials



TERPENES NEEDED

Initials



RESIDUALS NEEDED

Initials



Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

1 mg/g =

0.190

CC ID:

GLOBAL / LAB ID:

POTENCY ANALYSIS

	FI	oil	T	IN	OUT
THC:	6.55	66	14	10	ml
THCA:	23	<0.10	18	20	
MaxTHC:		6.3	1.2	28	
CBD:	<0.10	1.3	0.05	0.93	
CBDA:	<0.10	0.24	0.05	0.04	
MaxCBD:				0.97	
Total Cannabinoids:				31	

MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

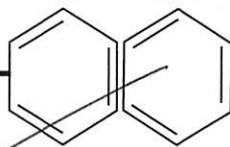
MYCOTOXINS

Total AF:

Total OCH:

IN

OUT



Initials



	LEAF	CC
Received / Accessioned		
Uploaded / Checked / Sent		
Results reviewed by Lab Director or Designee	ML	



SOURCE: WAP: P

SAMPLE NAME: B.B. Pancake SAMPLE#: 3802

DATE: 2-2-23

SAMPLE TYPE: Infused
Pre-roll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

Water Activity:

POTENCY ANALYSIS

	FI	O	Total
THC:	0.72	65	14
THCA:	20	40-10	16
MaxTHC:			
CBD:	0.78	9.3	2.5
CBDA:	40-10	0.23	0.05
MaxCBD:			

Total Cannabinoids:

MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

MYCOTOXINS

Total AF:

Total OCH:

TERPENES NEEDED

RESIDUALS NEEDED

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

CC ID:

GLOBAL / LAB ID:

LEAF

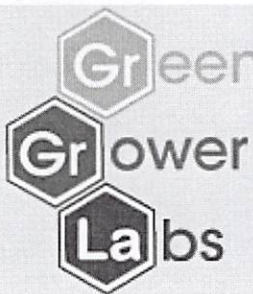
CC

Received / Accessioned

Uploaded / Checked / Sent

Results reviewed by
Lab Director or Designee

mm



SOURCE: WAP: P

SAMPLE NAME: Hawaiian
Dutch Sour

SAMPLE#: 4238

DATE: 2-2-23

SAMPLE TYPE: Infused

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

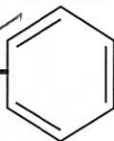
% Stems:

Foreign Matter:

% Moisture:

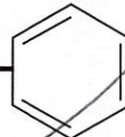
Water Activity:

Initials



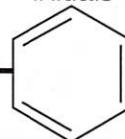
TERPENES NEEDED

Initials



RESIDUALS NEEDED

Initials



Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

CC ID:

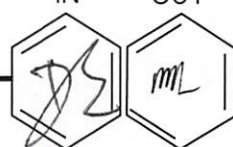
GLOBAL / LAB ID:

POTENCY ANALYSIS

	F	O	T
THC:	0.55	9.1	2.3
THCA:	25	0.12	20
MaxTHC:			
CBD:	0.85	80	17
CBDA:	40.10	40.10	6

IN

OUT

1.8
21
20
13
13
35

MaxCBD:

Total Cannabinoids:

MICRO SCREEN

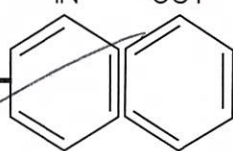
Bile-Tolerant Gram Negative:

E.Coli:

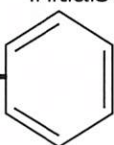
Salmonella Sp:

IN

OUT



Initials



MYCOTOXINS

Total AF:

Total OCH:

LEAF

CC

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Results reviewed by
Lab Director or Designee

mt



SOURCE: WAP:P

SAMPLE NAME: Cherry OG
& Sour

SAMPLE#: 4415

DATE: 2-2-23

SAMPLE TYPE: Infused
Pre-roll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

Water Activity:

POTENCY ANALYSIS

	F	O	T
THC:	1.2	9.1	2.8
THCA:	24	0.11	19
MaxTHC:			
CBD:	0.63	78	16
CBDA:	<0.10	<0.10	0
MaxCBD:			
Total Cannabinoids:			

MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

MYCOTOXINS

Total AF:

Total OCH:

TERPENES NEEDED

RESIDUALS NEEDED

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

CC ID:

GLOBAL / LAB ID:

LEAF

CC

Received / Accessioned

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Results reviewed by
Lab Director or Designee



SOURCE: WAP: P

SAMPLE NAME: Dutch Treat?
Sour x Sour x
Ice Cream Sandwich

SAMPLE#: 4662

DATE: 2-2-23

SAMPLE TYPE: Infused
Preroll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

Water Activity:

POTENCY ANALYSIS

	F	O	T	IN	OUT
THC:	1.0	11	3	2.5	1.4
THCA:	23	0.24	10	20	20
MaxTHC:				12	0
CBD:	0.69	73	15	12	34
CBDA:	40.10	40.10	9		
MaxCBD:					
Total Cannabinoids:					

MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

MYCOTOXINS

Total AF:

Total OCH:

TERPENES NEEDED

RESIDUALS NEEDED

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

CC ID:

GLOBAL / LAB ID:

LEAF

CC

Received / Accessioned		
Uploaded / Checked / Sent		
Results reviewed by Lab Director or Designee	mt	



SOURCE: WA BIP

SAMPLE NAME: Amnesia Cookies

SAMPLE#: 41816

DATE: 2-2-23

SAMPLE TYPE: Infused Pre-roll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

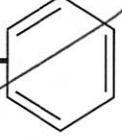
% Stems:

Foreign Matter:

% Moisture:

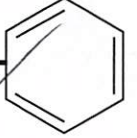
Water Activity:

Initials



TERPENES NEEDED

Initials



RESIDUALS NEEDED

Initials



Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

POTENCY ANALYSIS

	F	O	T	IN	OUT
THC:	0.71	11	2.8	2.3	19
THCA:	22	0.23	18	19	12
MaxTHC:				12	0
CBD:	0.65	75	16	12	33
CBDA:	40.10	40.10	9		
MaxCBD:					

Total Cannabinoids:

IN

OUT



MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

IN

OUT

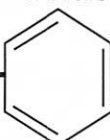


MYCOTOXINS

Total AF:

Total OCH:

Initials



CC ID:

GLOBAL / LAB ID:

LEAF

CC

Received / Accessioned

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Results reviewed by
Lab Director or Designee



SOURCE: WAP: P

SAMPLE NAME: 91b Hammer
S Sour

SAMPLE #: 5016

DATE: 2.2.23

SAMPLE TYPE: Infused
Preroll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

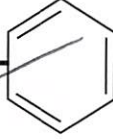
% Stems:

Foreign Matter:

% Moisture:

Water Activity:

Initials



TERPENES NEEDED

Initials



RESIDUALS NEEDED

Initials



Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

POTENCY ANALYSIS

	F	O	T
THC:	0.68	11	2.4
THCA:	23	0.24	18
MaxTHC:			
CBD:	0.64	75	16
CBDA:	40.16	40.10	0
MaxCBD:			9
Total Cannabinoids:			

IN

OUT

2.3
19
19
12
0
12
33

MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

IN

OUT

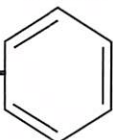


MYCOTOXINS

Total AF:

Total OCH:

Initials



CC ID:

GLOBAL / LAB ID:

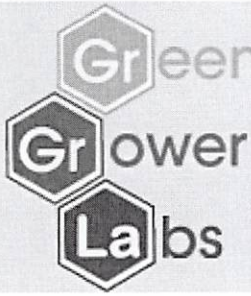
LEAF

CC

Received / Accessioned

Uploaded / Checked / Sent

Results reviewed by
Lab Director or Designee



SOURCE: WAP: P

SAMPLE NAME: Blue Bird?
Alien OG

SAMPLE#: 5245

DATE: 2-2-23

SAMPLE TYPE: Infused
Preroll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

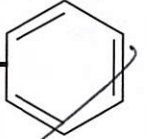
Water Activity:

Initials



TERPENES NEEDED

Initials



RESIDUALS NEEDED

Initials



Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

CC ID:

GLOBAL / LAB ID:

POTENCY ANALYSIS

	F	O	T
THC:	0.71	17	4
THCA:	23	66.5 ^{JE}	32
MaxTHC:			
CBD:	0.62	0.34	0.56
CBDA:	40.10	40.10	9
MaxCBD:			
Total Cannabinoids:			

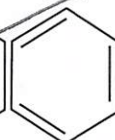
IN

OUT



IN

OUT



MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

Initials



MYCOTOXINS

Total AF:

Total OCH:

LEAF

CC

Received / Accessioned

Uploaded / Checked / Sent

Results reviewed by
Lab Director or Designee



SOURCE: WAP:P

SAMPLE NAME: Orangetush

SAMPLE#: 5476

MAC

DATE: 2.2.23

SAMPLE TYPE: Infused
Preroll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

Water Activity:

POTENCY ANALYSIS

	F	O	I
THC:	1.4	67	15
THCA:	22	40-10	18
MaxTHC:			
CBD:	0.82	0.38	0.73
CBDA:	40-10	40-10	9
MaxCBD:			
Total Cannabinoids:			

MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

MYCOTOXINS

Total AF:

Total OCH:

TERPENES NEEDED

RESIDUALS NEEDED

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

CC ID:

GLOBAL / LAB ID:

LEAF

CC

Received / Accessioned

Uploaded / Checked / Sent

Results reviewed by
Lab Director or Designee

m4



SOURCE: WAP: P

SAMPLE NAME: Lemon Pie
MAC

SAMPLE#: 5603

DATE: 2-2-23

SAMPLE TYPE: Infused
Preroll

LOT#:

GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

Water Activity:

POTENCY ANALYSIS

	F	O	T
THC:	0.68	8.6	2/3
THCA:	21	9.9 ¹¹ 0.11	17
MaxTHC:			
CBD:	0.44	74	15
CBDA:	60.10	60.10	9
MaxCBD:			
Total Cannabinoids:			

MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

MYCOTOXINS

Total AF:

Total OCH:

TERPENES NEEDED

RESIDUALS NEEDED

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

CC ID:

GLOBAL / LAB ID:

LEAF

CC

Received / Accessioned

Uploaded / Checked / Sent

Results reviewed by
Lab Director or Designee