



# Washington State Liquor and Cannabis Board

## 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.

<b>Transportation Type:</b> Standard Delivery			
<b>Origin License Information</b>			
<b>Date:</b>	1/20/23	<b>License #:</b>	413077
<b>Origin License Name:</b>	PEAK SUPPLY	<b>Licensee Phone:</b>	509 212 3842
<b>Licensee Address:</b>	16102 S WOOD RD STE A CHENEY, WA 990049251	<b>Licensee E-mail Address:</b>	sales@peaksupplyllc.com
<b>Transportation License Information (complete only if using a Transporter)</b>			
<b>License Name:</b>		<b>Licensee #:</b>	
<b>Licensee E-mail:</b>		<b>Licensee Phone:</b>	
		<b>Samples Rec'd &amp; Verified</b> Date <u>1/20/23</u> Initials <u>MM</u>	
<b>Estimated Departure / Arrival</b>			
<b>Departure Date/Time:</b> mm/dd/yyyy hh:mm AM/PM	01/20/2023 09:00 am	<b>Arrival Date/Time:</b> mm/dd/yyyy hh:mm AM/PM	01/20/2023 12:00 pm
<b>Driver &amp; Vehicle Information</b>			
<b>Driver Name:</b>	Teresa "Teri" Pratt	<b>VIN #:</b>	NM0LS7E2XL1446159
<b>Vehicle License Plate:</b>	C05552U	<b>Vehicle Color</b>	White
<b>Vehicle Make:</b>	Ford	<b>Vehicle Model</b>	CG

Samples Rec'd & Verified  
Date \_\_\_\_\_ Initials \_\_\_\_\_



## 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:

- 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
15883460965965614	Bulk Flower Lot - AK-47	8.00	Gram
15883460967765896	Bulk Flower Lot - Bubble Gum	8.00	Gram
15883460970166169	Bulk Flower Lot - Chocolate Chunk	8.00	Gram
15883460971666332	Bulk Flower Lot - Dank	8.00	Gram
15883460975166643	Bulk Flower Lot - GSC Extreme	8.00	Gram
15883460976466829	Bulk Flower Lot - Jokerz 12	8.00	Gram
15883460978167127	Bulk Flower Lot - Lucky Charmz	8.00	Gram
15883460979669241	Bulk Flower Lot - Pearly Girl	8.00	Gram
15883460981170335	Bulk Flower Lot - White Critical	8.00	Gram

DATE: 01.20.23

Peak Supply  
Source5614  
Sample ID

AK-47

Sample Name

Sample Type

ONLY:

P	FGS	B	NON SOLV	T
---	-----	---	-------------	---

POT	MICRO	PEST	T	LE	SE
-----	-------	------	---	----	----

## GENERAL ANALYSIS

Initials

JP

Sample Mass (Whole): 8

Sample Mass (Trimmed): 8

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.37

## LC/MsMs Results

Initials

MI

## Mycotoxins

Total AF: 0

Total Och: 0

## Pesticides (all non zero results)

0

-----

-----

-----

-----

-----

-----

-----

-----

-----

## POTENCY ANALYSIS

IN

OUT

JP

MI

THC: 2.8

THCA: 21

Max THC: 21

CBD: 0.18

CBDA: 40.1

Max CBD: 0.18

Total Cannabinoids: 24

## Residuals

Initials

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

## MICRO SCREEN

IN

OUT

JP

MI

BTGN: 40

E. coli: 0

Salmonella Sp: 0



Json	CoA	CCRS	Reviewed (LD or Designee)



DATE: 01.20.23

Source Peak SupplySample ID 5896

ONLY:

☒ P ☐ FGS ☐ B ☐ NON SOLV ☐ T

☐ POT ☐ MICRO ☐ PEST ☐ T ☐ LE ☐ SE
Sample Name Bubble Gum

Sample Type

Initials

## GENERAL ANALYSIS

Sample Mass (Whole): 8Sample Mass (Trimmed): 8Stems(%): 0IEH (ea): 0Seeds or Other(%): 0Water Activity: 0.25

IN

OUT

## POTENCY ANALYSIS

THC: 0.86THCA: 21Max THC: 19CBD: 0.25CBDA: 40.1Max CBD: 0.25Total Cannabinoids: 22

IN

OUT

## MICRO SCREEN

BTGN: ☐E. coli: ☐Salmonella Sp: ☐

Initials

## LC/MsMs Results

Mycotoxins

Total AF: ☐Total Och: ☐Pesticides ( *all non zero results* )Ø

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

DATE: 01.20.23

Peak Supply

Source

6169

Sample ID

Chocolate Chunk

Sample Name

ONLY:

P	FGS	B	NON SOLV	T	POT	MICRO	PEST	T	LE	SE
---	-----	---	----------	---	-----	-------	------	---	----	----

Sample Type

## GENERAL ANALYSIS

Initials

SP

Sample Mass (Whole):

8

Sample Mass (Trimmed):

8

Stems(%):

0

IEH (ea):

0

Seeds or Other(%):

0

Water Activity:

0.48

## POTENCY ANALYSIS

IN

OUT

SP

MI

THC: <sup>MI</sup> 28 0.74

THCA: 28

Max THC: 25

CBD: ~~0.18~~ MI 0.20

CBDA: 40.1

Max CBD: 0.20

Total Cannabinoids: 29

## MICRO SCREEN

82

IN

OUT

SP

MI

BTGN: 0

E. coli: 0

Salmonella Sp: 0

## LC/MsMs Results

Initials

MI

## Mycotoxins

Total AF: 0

Total Och: 0

## Pesticides (all non zero results)

0

## Residuals

Initials

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 01.20.23

Peak Supply

Source

6332

Sample ID

Dank

Sample Name

Sample Type

ONLY:

P FGS B NON SOLV T

POT MICRO PEST T LE SE

Initials

JP

## GENERAL ANALYSIS

Sample Mass (Whole): 8

Sample Mass (Trimmed): 8

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.49

## POTENCY ANALYSIS

IN

OUT

JP

MI

THC: 18 0.98 0.75

THCA: 18 18

Max THC: 17

CBD: 0.15 0.16

CBDA: 0.1 0.1

Max CBD: 0.15

Total Cannabinoids: 19

## MICRO SCREEN

IN

OUT

JP

MI

BTGN: 0

E. coli: 0

Salmonella Sp: 0

## LC/MsMs Results

Initials

MI

## Mycotoxins

Total AF: 0

Total Och: 0

## Pesticides (all non zero results)

0

Initials

## Residuals

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



JP	JP	JP	MI
Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 01.20.23

Peak Supply

6643

Source

Sample ID

ONLY:

P	FGS	B	NON SOLV	T	POT	MICRO	PEST	T	LE	SE
---	-----	---	-------------	---	-----	-------	------	---	----	----

GSC Extreme

Sample Name

Sample Type

Initials

## GENERAL ANALYSIS

Sample Mass (Whole): 8

Sample Mass (Trimmed): 8

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.46

IN OUT

## POTENCY ANALYSIS

THC: ~~17~~ 2.8 2.7

THCA: 17 21

Max THC: 21

CBD: 0.20 0.18

CBDA: &lt;0.1 &lt;0.1

Max CBD: 0.18

Total Cannabinoids: 24

IN OUT

## MICRO SCREEN

BTGN: 0

E. coli: 0

Salmonella Sp: 0

Initials

## LC/MsMs Results

Mycotoxins

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

0

Initials

## Residuals

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



Json	CoA	CCRS	Reviewed (LD or Designee)



DATE: 01.20.23

Peak Supply  
Source6829  
Sample ID

ONLY:

P FGS B NON SOLV T

POT MICRO PEST T LE SE

Jokerz 12  
Sample Name

Sample Type

Initials

## GENERAL ANALYSIS

Sample Mass (Whole): 8

Sample Mass (Trimmed): 8

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.44

IN

OUT

## POTENCY ANALYSIS

THC: 3.3

THCA: 22

Max THC: 23

CBD: 0.25

CBDA: 40.1

Max CBD: 0.25

Total Cannabinoids: 26

## 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



Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 01.20.23

Peak Supply  
Source7127  
Sample ID

ONLY:

P FGS B NON SOLV T

POT MICRO PEST T LE SE

Lucky Charmz  
Sample Name

Sample Type

Initials

## GENERAL ANALYSIS

JP

Sample Mass (Whole): 8

Sample Mass (Trimmed): 8

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.37

## LC/MsMs Results

Initials

MI

## Mycotoxins

Total AF: 0

Total Och: 0

## Pesticides (all non zero results)

0

-----

-----

-----

-----

-----

-----

-----

-----

-----

Initials

## Residuals

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

## POTENCY ANALYSIS

IN	OUT
JP	MI

THC: 0.57

THCA: 15

Max THC:

CBD: 0.20

CBDA: &lt;0.1

Max CBD:

Total Cannabinoids:

0.69

18

16

0.15

&lt;0.1

0.15

19

Dup:

T : 0.76

TA : 18

C : 0.15

CA: &lt;0.1

## MICRO SCREEN

86

IN	OUT
JP	MI

BTGN: 0

E. coli: 0

Salmonella Sp: 0



			MA
Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 01.20.23

Source Peak SupplySample ID 9241Sample Name Pearly Girl

ONLY:

☒ P ☐ FGS ☐ B ☐ NON SOLV ☐ T ☐ POT ☐ MICRO ☐ PEST ☐ T ☐ LE ☐ SE

Sample Type

## GENERAL ANALYSIS

Initials

JP

Sample Mass (Whole): 8Sample Mass (Trimmed): 8Stems(%): 0IEH (ea): 0Seeds or Other(%): 0Water Activity: 0.39

## POTENCY ANALYSIS

IN

OUT

JP

MI

THC: MI 16 0.37 0.40THCA: 16 MI 15 16Max THC: 14CBD: 0.12 MI 0.36 0.11CBDA: 0.1 0.1Max CBD: 0.11Total Cannabinoids: 17

## MICRO SCREEN

IN

OUT

JP

MI

BTGN: 1000E. coli: 0Salmonella Sp: 0

## LC/MsMs Results

Initials

MI

## Mycotoxins

Total AF: 0Total Och: 0

## Pesticides (all non zero results)

0

## Residuals

Initials

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



<u>JP</u>	<u>JP</u>	<u>JP</u>	<u>MI</u>
Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 01.20.23

Peak Supply

Source

0335

Sample ID

ONLY:

P FGS B NON SOLV T

POT MICRO PEST T LE SE

White Critical

Sample Name

Sample Type

Initials

SP

## GENERAL ANALYSIS

Sample Mass (Whole): 8

Sample Mass (Trimmed): 8

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.32

## POTENCY ANALYSIS

IN

OUT

SP

MI

THC: 0.60

THCA: 23

Max THC: 21

CBD: 40.1

CBDA: 40.1

Max CBD: 0

Total Cannabinoids: 24

## MICRO SCREEN

88

IN

OUT

SP

MI

BTGN: 900

E. coli: 0

Salmonella Sp: 0

## LC/MsMs Results

Initials

MI

## Mycotoxins

Total AF: 0

Total Och: 0

## Pesticides (all non zero results)

0

Initials

## Residuals

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



			MI
Json	CoA	CCRS	Reviewed (LD or Designee)