



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:	3/1/23	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@growopfarm.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	03/01/2023 09:57 am	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	03/02/2023 10:18 am
Driver & Vehicle Information			
Driver Name:	Jessie Finch	VIN #:	JTDEPRAE1LJ093092
Vehicle License Plate:	BSR7991	Vehicle Color	White
Vehicle Make:	Toyota	Vehicle Model	Corolla



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
✓ 11243807075735741 + Terps •	SOURCE Flower - Animal Punch	18.00	Gram
✓ 11243807076935976 + Terps •	SOURCE Flower - Strange Lemons - Platinum Line	12.00	Gram
✓ 11243807238001188 + Terps •	SOURCE Flower - Wedding Cake - Platinum Line	19.00	Gram
✓ 11243807238001212 •	SOURCE Flower - Wedding Cake - Platinum Line	19.00	Gram
✓ 11243807238001512 + Terps •	SOURCE Flower - MAC - Platinum Line	19.00	Gram
✓ 11243807238001632 + Terps •	SOURCE Flower - The Gorgon - Platinum Line	19.00	Gram
✓ 11243807238001717 + Terps •	SOURCE Flower - Doughp - Platinum Line	15.00	Gram
✓ 11243807238001301 •	SOURCE Joint Material - Wedding Cake - Platinum Line	12.00	Gram
✓ 11243807238001414 •	SOURCE Joint Material - MAC - Platinum Line	12.00	Gram
✓ 11243807238001865 + Terps •	SOURCE Flower - Apple MAC - Platinum Line	12.00	Gram

Sample Rec'd & Verified

Date Initials

DATE: 3.1.23

Grow Op

Source

1212

Sample ID

ONLY:

☒ P ☐ FGS ☐ B ☐ NON SOLV ☐ T

☐ POT ☐ MICRO ☐ PEST ☐ T ☐ LE ☐ SE

Wedding Cake

Sample Name

Sample Type

Initials

GENERAL ANALYSIS

Sample Mass (Whole): 19

Sample Mass (Trimmed): 19

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.30

Initials
JS

LC/MsMs Results

Initials

MA

Mycotoxins:

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

none

POTENCY ANALYSIS

IN

OUT

☒ JS ☐ MA

THC: 0.49

THCA: 27

Max THC: 24

CBD: 0.34

CBDA: 20.10

Max CBD: 0.34

Total Cannabinoids: 28

MICRO SCREEN

41

IN

OUT

☒ JS ☒ MA

BTGN: 0

E. coli: 0

Salmonella Sp: 0

Residuals

Initials

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	MA
Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 3.1.23

Grow op
Source1301
Sample IDWedding Cake
Sample Name

ONLY:

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

Sample Type

GENERAL ANALYSIS

Initials

Sample Mass (Whole): 12

Sample Mass (Trimmed): 12

Stems(%): 0

IEH (ea): 0

Seeds or Other(%):

Water Activity: 0.29

POTENCY ANALYSIS

IN OUT

THC: 0.53

THCA: 28

Max THC: 25

CBD: 0.31

CBDA: <0.10

Max CBD: 0.31

Total Cannabinoids: 29

MICRO SCREEN

45

BTGN: 0

E. coli: 0

Salmonella Sp: 0

LC/MsMs Results

Initials

Mycotoxins: 0

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

none

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: 3.1.23

Grow Op
Source1414
Sample ID

ONLY:

P FGS B NON SOLV T

POT MICRO PEST T LE SE

MAC

Sample Name

Sample Type

Initials

GENERAL ANALYSIS

Sample Mass (Whole): 12

Sample Mass (Trimmed): 12

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.24

IN OUT

POTENCY ANALYSIS

THC: 0.53

THCA: 27

Max THC: 24

CBD: 0.25

CBDA: <0.10

Max CBD: 0.25

Total Cannabinoids: 28

IN OUT

MICRO SCREEN

BTGN: 0

E. coli: 0

Salmonella Sp: 0

Initials

LC/MsMs Results

Mycotoxins

Total AF:

Total Och: 0

Pesticides (all non zero results)

none

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: 3-1-23

Grow Op
Source5741
Sample ID

ONLY:

P FGS B NON SOLV T

POT MICRO PEST T LE SE

Animal Punch
Sample Name

Sample Type

Initials

GENERAL ANALYSIS

Sample Mass (Whole): 18

Sample Mass (Trimmed): 18

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.24

IN OUT

POTENCY ANALYSIS

THC: 0.48

THCA: 28

Max THC: 25

CBD: 0.31

CBDA: <0.10

Max CBD: 0.31

Total Cannabinoids: 29

IN OUT

MICRO SCREEN

38

BTGN: 0

E. coli: 0

Salmonella Sp: 0

Initials

LC/MsMs Results

Mycotoxins 0

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

none

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: 3-1-23

Source Grow OpSample ID 5976

ONLY:

P FGS B NON SOLV T

POT MICRO PEST T LE SE

Sample Name Strange Lemons

Sample Type

Initials

GENERAL ANALYSIS

Sample Mass (Whole): 12Sample Mass (Trimmed): 12Stems(%): 0IEH (ea): 0Seeds or Other(%): 0Water Activity: 0.29

IN OUT

POTENCY ANALYSIS

THC: 0.93THCA: 26Max THC: 24CBD: <0.10CBDA: <0.10Max CBD: 0Total Cannabinoids: 27

IN OUT

MICRO SCREEN

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

Initials

LC/MsMs Results

Mycotoxins: 0Total AF: 0Total Och: 0

Pesticides (all non zero results)

none

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>[Signature]</u>
Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 3.1.23

Grow Op

Source

1188

Sample ID

ONLY:

P FGS B NON SOLV T

POT MICRO PEST T LE SE

Wedding Cake

Sample Name

Sample Type

Initials

JS

GENERAL ANALYSIS

Sample Mass (Whole): 19

Sample Mass (Trimmed): 19

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.28

IN

OUT

JS

MJ

POTENCY ANALYSIS

THC: 0.51

THCA: 27

Max THC: 24

CBD: 0.32

CBDA: <0.10

Max CBD: 0.32

Total Cannabinoids: 28

IN

OUT

JS

JS

MICRO SCREEN

40

BTGN: 0

E. coli: 0

Salmonella Sp: 0

Initials

MJ

LC/MsMs Results

Mycotoxins: 0

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

none

Initials

Residuals

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



JS	CoA	CCRS	MJ
Reviewed (LD or Designee)			

DATE: 3.1.23

Grow Op
Source1512
Sample IDMAC
Sample Name

ONLY:

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

Sample Type

GENERAL ANALYSIS

Initials

Sample Mass (Whole): 19
 Sample Mass (Trimmed): 19
 Stems(%): 0
 IEH (ea): 0
 Seeds or Other(%): 0
 Water Activity: 0.27

LC/MsMs Results

Initials

Mycotoxins
 Total AF: 0
 Total Och: 0

Pesticides (all non zero results)

none

POTENCY ANALYSIS

IN OUT

THC: 0.68
 THCA: 27
 Max THC: 24
 CBD: 0.23
 CBDA: <0.10
 Max CBD: 0.23
 Total Cannabinoids: 28

Residuals

Initials

Propane:
 Butanes:
 Cyclohexane:
 Methanol:
 Pentanes:
 Ethanol:
 Acetone:
 Isopropanol:
 Methylene Chloride:

Hexanes:
 Ethyl Acetate:
 Chloroform:
 Benzene:
 Heptane:
 Toluene:
 Xylenes:

MICRO SCREEN

IN OUT

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



Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 3-1-23

Grow Op

Source

1632

Sample ID

The Gorgon

Sample Name

Sample Type

P FGS B NON SOLV T

ONLY:

POT MICRO PEST T LE SE

GENERAL ANALYSIS

Initials

JL

Sample Mass (Whole): 19

Sample Mass (Trimmed): 19

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.24

LC/MsMs Results

Initials

mf

Mycotoxins

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

none

POTENCY ANALYSIS

IN

OUT

BS

mf

THC: 0.61

THCA: 32

Max THC: 29

CBD: <0.10

CBDA: <0.10

Max CBD: 0

Total Cannabinoids: 33

Residuals

Initials

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

MICRO SCREEN

43

IN

OUT

JL

BS

BTGN: 0

E. coli: 0

Salmonella Sp: 0



Json	CoA	CCRS	mf
			Reviewed (LD or Designee)

DATE: 3-1-23

Grow Op
Source1717
Sample IDDoughp
Sample Name

Sample Type

P FGS B NON SOLV T

ONLY:

POT MICRO PEST T LE SE

GENERAL ANALYSIS

Initials

JZ

Sample Mass (Whole): 15

Sample Mass (Trimmed): 15

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.27

LC/MsMs Results

Initials

MJ

Mycotoxins

Total AF:

Total Och: 0

Pesticides (all non zero results)

none

POTENCY ANALYSIS

IN

OUT

GS

MJ

THC: 0.57

THCA: 29

Max THC: 26

CBD: 0.33

CBDA: <0.10

Max CBD: 0.33

Total Cannabinoids: 30

Residuals

Initials

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

MICRO SCREEN

44

IN

OUT

JZ

GS

BTGN: 0

E. coli: 0

Salmonella Sp: 0



Json	CoA	CCRS	MJ
Reviewed (LD or Designee)			

DATE: 3.1.23

Source
Grow OpSample ID
1865Sample Name
Apple Mac

Sample Type

ONLY:

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

GENERAL ANALYSIS

Initials

Sample Mass (Whole): 12

Sample Mass (Trimmed): 12

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 6

Water Activity: 0.25

POTENCY ANALYSIS

IN

OUT

THC: 0.55

THCA: 26

Max THC: 23

CBD: 0.29

CBDA: <0.10

Max CBD: 0.29

Total Cannabinoids: 27

MICRO SCREEN

47

IN

OUT

BTGN: 0

E. coli: 0

Salmonella Sp: 0

LC/MsMs Results

Initials

Mycotoxins:

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

none

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)