



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 #:	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	02/01/2023 09:14 am	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	02/02/2023 09:35 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
<p>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.</p>

Transported Items
<p>For Description, if InventoryExternalIdentifier, enter the following information related to the inventory:</p> <ul style="list-style-type: none"> • ProductType • InventoryType • Description • IsMedical • WeightPerUnit • ServingsPerUnit • ExternalIdentifier (optional) <p>For Description, if PlantExternalIdentifier, then enter the following information related to the inventory:</p> <ul style="list-style-type: none"> • Strain • ExternalIdentifier (optional)

Inventory ID / Plant ID	Description	Quantity	UoM
11243558627761970 • • + Terps ✓	SOURCE Flower - Grandpa's RPG	18.00	Gram
11243564959843639 ✓ • •	SOURCE Flower - Redneck Runtz	19.00	Gram
11243564959843739 • • + Terps ✓	SOURCE Flower - Redneck Runtz	15.00	Gram
11243565662473372 • • + Terps ✓	SOURCE Flower - Trophy Wife - Platinum Line	19.00	Gram
11243565662473431 ✓ • •	SOURCE Joint Material - Trophy Wife - Platinum Line	12.00	Gram

Samples Rec'd & Verified

Date 2.1.23 Initials MI

Samples Rec'd & Verified
Date _____ Initials _____

GO

3739

Source

Sample ID

Redneck Runtz

ONLY:

P FGS B NON SOLV T

POT MICRO PEST T LE SE

Sample Name

Sample Type

Initials

GENERAL ANALYSIS

MI

Sample Mass (Whole): 15

Sample Mass (Trimmed): 15

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.20

POTENCY ANALYSIS

IN

OUT

MI

MI

THC: 0.40 0.33

THCA: 38 31

Max THC: 28

CBD: 0.14 0.12

CBDA: <0.1 <0.1

Max CBD: 0.12

Total Cannabinoids: 31

MICRO SCREEN

43

IN

OUT

MI

MI

BTGN: 0

E. coli: 0

Salmonella Sp: 0

LC/MsMs Results

Initials

MI

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:



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

GO
Source1970
Sample IDGrandpa RPG
Sample Name

ONLY:

P	FGS	B	NON SOLV	T	POT	MICRO	PEST	T	LE	SE
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Sample Type

GENERAL ANALYSIS

Initials

MI

Sample Mass (Whole): 18

Sample Mass (Trimmed): 18

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.21

POTENCY ANALYSIS

IN

OUT

BS

MI

THC: 0.41

THCA: 32

Max THC: 28

CBD: 0.16

CBDA: 20.1

Max CBD: 0.16

Total Cannabinoids: 33

MICRO SCREEN

41

IN

OUT

MI

mf

BTGN: 0

E. coli: 0

Salmonella Sp: 0

LC/MsMs Results

Initials

mf

Mycotoxins: 0

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)

DATE: 2. 1. 23

GO

Source

3372

Sample ID

Trophy Wife

Sample Name

Sample Type

ONLY:

P FGS B NON SOLV T

POT MICRO PEST T LE SE

Initials

GENERAL ANALYSIS

MI

Sample Mass (Whole): 19

Sample Mass (Trimmed): 19

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.21

POTENCY ANALYSIS

IN

OUT

MI

MI

THC: 0.44

THCA: 35

Max THC: 31

CBD: 0.64

CBDA: 40.1

Max CBD: 0.64

Total Cannabinoids: 36

MICRO SCREEN

44

IN

OUT

MI

MA

BTGN: 0

E. coli: 0

Salmonella Sp: 0

Initials

LC/MsMs Results

MA

Mycotoxins: 0

Total AF: 0

Total Och: 0

Pesticides (all non zero results)

non

Initials

Residuals

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



			MA
Json	CoA	CCRS	Reviewed (LD or Designee)

GO

Source

3639

Sample ID

Redneck Runtz

Sample Name

ONLY:

P FGS B NON SOLV T

POT MICRO PEST T LE SE

Sample Type

Initials

GENERAL ANALYSIS

MI

Sample Mass (Whole): 19

Sample Mass (Trimmed): 19

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.21

IN

OUT

POTENCY ANALYSIS

MI

MI

THC: 0.38

THCA: 33

Max THC: 29

CBD: 40.1

CBDA: 40.1

Max CBD: 0

Total Cannabinoids: 33

IN

OUT

MICRO SCREEN

42

MI

MA

BTGN: 0

E. coli: 0

Salmonella Sp: 0

Initials

LC/MsMs Results

MA

Mycotoxins

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: 2.1.23

GO

Source

3431

Sample ID

Trophy Wife Joint.

Sample Name

Sample Type

ONLY:

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

GENERAL ANALYSIS

MI

Sample Mass (Whole): 12

Sample Mass (Trimmed): 12

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.20

POTENCY ANALYSIS

IN

OUT

MI

MI

THC: 0.46

THCA: 35

Max THC: 31

CBD: 40.1

CBDA: 40.1

Max CBD: 0

Total Cannabinoids: 35

MICRO SCREEN

45

IN

OUT

MI

MA

BTGN: 0

E. coli: 0

Salmonella Sp: 0

Initials

LC/MsMs Results

MA

Mycotoxins:

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:



			MA
Json	CoA	CCRS	Reviewed (LD or Designee)