



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:	4/16/23	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:	
Samples Rec'd & Verified Date <u>4/18/23</u> Initials <u>GS</u>			
Estimated Departure / Arrival			
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	04/18/2023 08:00 am	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	04/20/2023 08:00 am
Driver & Vehicle Information			
Driver Name:	Jessie Finch	VIN #:	JTDEPRAE1LJ093092
Vehicle License Plate:	BSR7991	Vehicle Color	White
Vehicle Make:	Toyota	Vehicle Model	Corolla

DATE: 10/10/80
BY: J. L. Smith



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
11244206308493624 ✓ • + Terps	SOURCE Flower - Hawaiian Golden Pineapple	18.00	Gram
11244206360095436 ✓ •	SOURCE Joint Material - Golden Pineapple	19.00	Gram
11244206358895236 ✓ + Terps	SOURCE Flower - Golden Pineapple	19.00	Gram
11244206639402219 ✓ + Terps	SOURCE Flower - Inzane in the Membrane	19.00	Gram
11244206640902476 ✓ + Terps	SOURCE Flower - Jack & Jill - Platinum Line	15.00	Gram
11244206758757296 ✓ + Terps	SOURCE Flower - Motorbreath #15	19.00	Gram
11244206758757326 ✓ + Terps	SOURCE Flower - Donny Burger	19.00	Gram
11244206758757154 ✓ •	SOURCE Joint Material - Triangle Kush	8.00	Gram
11244206758756918 •	SOURCE Joint Material - Cheetah Piss	18.00	Gram

DATE: 4/18/23

Grow Op

Source

5436

Sample ID

Golden Pineapple

Sample Name

Sample Type

ONLY:

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

GENERAL ANALYSIS

GS

Sample Mass (Whole): 19

Sample Mass (Trimmed): 18

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.44

POTENCY ANALYSIS

IN	OUT
GS	GS

THC: 0.33

THCA: 23

Max THC: 21

CBD: 0.27

CBDA: <0.10

Max CBD: 0.27

Total Cannabinoids: 24

MICRO SCREEN

28

IN	OUT
GS	GS

BTGN: 0

E. coli: 0

Salmonella Sp: 0

Initials

LC/MsMs Results

MH

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: 4/18/23

Grow Op

7154

Source

Sample ID

Triangle Kush

ONLY:

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

Sample Name

Sample Type

GENERAL ANALYSIS

Initials

BS

Sample Mass (Whole): 8

Sample Mass (Trimmed): 8

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.41

POTENCY ANALYSIS

IN OUT

BS	72
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THC: 0.83

THCA: 29

Max THC: 26

CBD: 0.19

CBDA: <0.10

Max CBD: 0.19

Total Cannabinoids: 30

MICRO SCREEN

34

IN OUT

BS	BS
----	----

BTGN: 0

E. coli: 0

Salmonella Sp: 0

LC/MsMs Results

Initials

MH

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: 4/18/23

Source

Grow Op

Sample ID

6918

Sample Name

Cheetah Piss

Sample Type

ONLY:

P	FGS	B	NON SOLV	T	POT	MICRO	PEST	T	LE	SE
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GENERAL ANALYSIS

Initials

BS

Sample Mass (Whole): 18

Sample Mass (Trimmed): 18

Stems(%): 6

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.36

POTENCY ANALYSIS

IN OUT

BS IS

THC: 1.5

THCA: 32

Max THC: 30

CBD: 0.16

CBDA: <0.10

Max CBD: 0.16

Total Cannabinoids: 34

MICRO SCREEN

35

IN OUT

BS BS

BTGN: 0

E. coli: 0

Salmonella Sp: 0

LC/MsMs Results

Initials

MH

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: 4/18/23

Grow Op

Source

3624

Sample ID

Hawaiian Golden Pineapple

Sample Name

Sample Type

ONLY:

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

Initials

GENERAL ANALYSIS

GS

Sample Mass (Whole): 18

Sample Mass (Trimmed): 18

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.42

POTENCY ANALYSIS

IN	OUT
GS	7/2

THC: 0.34

THCA: 21

Max THC: 19

CBD: 0.24

CBDA: <0.10

Max CBD: 0.24

Total Cannabinoids: 22

MICRO SCREEN

27

IN	OUT
GS	GS

BTGN: 0

E. coli: 0

Salmonella Sp: 0

Initials

LC/MsMs Results

VH

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:



			GS
Json	CoA	CCRS	Reviewed (LD or Designee)

DATE: 4/18/23

Grow Op

Source

5236

Sample ID

Golden Pineapple

Sample Name

Sample Type

ONLY:

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

Initials

GS

GENERAL ANALYSIS

Sample Mass (Whole): 19

Sample Mass (Trimmed): 19

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.40

IN OUT

GS 72

POTENCY ANALYSIS

THC: 0.38

THCA: 26

Max THC: 23

CBD: 0.29

CBDA: <0.10

Max CBD: 0.29

Total Cannabinoids: 27

IN OUT

GS GS

MICRO SCREEN

BTGN: 0

E. coli: 0

Salmonella Sp: 0

Initials

mf

LC/MsMs Results

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: 4/18/23

Source Grow OpSample ID 221aSample Name In zone in the Membrane

ONLY:

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

Sample Type

GENERAL ANALYSIS

Initials

GS

Sample Mass (Whole): 19Sample Mass (Trimmed): 19Stems(%): 0IEH (ea): 0Seeds or Other(%): 0Water Activity: 0.49

POTENCY ANALYSIS

IN

OUT

GS

JL

THC: 1.2THCA: 28Max THC: 26CBD: 0.21CBDA: 40.10Max CBD: 0.21Total Cannabinoids: 29

MICRO SCREEN

30

IN

OUT

GS

GS

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

LC/MsMs Results

Initials

MA

Mycotoxins 0Total AF: 0Total 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:



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

DATE: 4/18/23

Grow Op

2476

Source

Sample ID

Jack + Jill

Sample Name

Sample Type

P

FGS

B

NON
SOLV

T

ONLY:

POT

MICRO

PEST

T

LE

SE

Initials

GENERAL ANALYSIS

GS

Sample Mass (Whole): 15

Sample Mass (Trimmed): 15

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.43

POTENCY ANALYSIS

IN OUT
GS 7/2

THC: 1.2

THCA: 26

Max THC: 24

CBD: 0.21

CBDA: <0.10

Max CBD: 0.21

Total Cannabinoids: 27

MICRO SCREEN

31

IN OUT
GS GS

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:

Hexanes:

Butanes:

Ethyl Acetate:

Cyclohexane:

Chloroform:

Methanol:

Benzene:

Pentanes:

Heptane:

Ethanol:

Toluene:

Acetone:

Xylenes:

Isopropanol:

Methylene Chloride:



JSon	CoA	CCRS	GS
JSon	CoA	CCRS	Reviewed (LD or Designee)

DATE: 4/18/23

Source

Sample ID

Motorbreath #15

Sample Name

Sample Type

ONLY:

P FGS B NON SOLV T

POT MICRO PEST T LE SE

Initials

GENERAL ANALYSIS

GS

Sample Mass (Whole): 19

Sample Mass (Trimmed): 19

Stems(%): 0

IEH (ea): 0

Seeds or Other(%): 0

Water Activity: 0.55

POTENCY ANALYSIS

IN OUT

GS 72

THC: 0.46

THCA: 32

Max THC: 29

CBD: 0.10

CBDA: 0.10

Max CBD: 0.09

Total Cannabinoids: 33

MICRO SCREEN

32

IN OUT

GS GS

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)

none

Initials

Residuals

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Ethanol:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:



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

DATE: 4/18/23

Source

Sample ID

Sample Name

Sample Type

ONLY:

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

Initials

Initials

GENERAL ANALYSIS

LC/MsMs Results

Sample Mass (Whole): 19

Mycotoxins 0

Sample Mass (Trimmed): 19

Total AF:

Stems(%): 0

Total Och: 0

IEH (ea): 0

Pesticides (all non zero results)

Seeds or Other(%): 0

Water Activity: 0.44

POTENCY ANALYSIS

THC: 0.88

THCA: 31

Max THC: 28

CBD: 0.15

CBDA: 0.10

Max CBD: 0.15

Total Cannabinoids: 32

MICRO SCREEN

BTGN: 0

E. coli: 0

Salmonella Sp: 0

Residuals

Propane:

Hexanes:

Butanes:

Ethyl Acetate:

Cyclohexane:

Chloroform:

Methanol:

Benzene:

Pentanes:

Heptane:

Ethanol:

Toluene:

Acetone:

Xylenes:

Isopropanol:

Methylene Chloride:



Json	CoA	CCRS	GS Reviewed (LD or Designee)
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