

## **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 <a href="mailto:manifest@lcb.wa.gov">manifest@lcb.wa.gov</a>. 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 <u>WAC 314-55-085</u>. This does not meet a license's reporting responsibilities as outlined in <u>WAC 314-55-083</u>. 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 Licens	e Information		
Date:	3/15/23	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@growopfar ms.com	
Transporta	ation License Information (		ransporter)	
License Name:		Licensee #:		
Licensee E-mail:		Licensee Phone:		
	F-44-18			
	Estimated Dep	parture / Arrival		
Departure Date/Time: mm/dd/yyyy hh:mm AM/PM	03/15/2023 08:06 am	Arrival Date/Time: mm/dd/yyyy hh:mm AM/PM	03/16/2023 08:27 am	
	Driver & Vehic	cle Information		
Driver Name:	Jessie Finch	VIN #:	JTDEPRAE1LJ093092	
Vehicle License Plate:	BSR7991	Vehicle Color	White	
Vehicle Make:	Toyota	Vehicle Model	Corolla	
	0	75	a second attend	

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Samples Rec'd & Verified Date 3/15/23 Initials M/L



## **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
- Externalldentifier (optional)

For Description, if PlantExternalIdentifier, then enter the following information related to the inventory:

- Strain
- ExternalIdentifier (optional)

Inventory ID / Plant ID	Description	Quantity	UoM	
11243921355338175	SOURCE Joint Material - OG	19.00	Gram	
,	Chem			
11243921353837756 + Terps V	SOURCE Flower - OG Chem	19.00	Gram	
11243921356438545	SOURCE Joint Material - OG	15.00	Gram	
V ,	Chem			
11243927553749415	SOURCE Joint Material - OG	19.00	Gram	
V	Chem			
11243927552349249 + Terps	SOURCE Flower - OG Chem	19.00	Gram	
11243927555050015	SOURCE Joint Material - OG	12.00	Gram	
V	Chem			

(arow Op		8545			
Source		Sample ID			
OG Chem		P FGS B	NON T	ONLY:	T LE SE
Sample Name		Sample Type			
GENERAL ANALYSIS  Sample Mass (Whole): 15  Sample Mass (Trimmed): 15	Initials		Mycotoxins Total AF: Total Och:		Initials  MA
Stems(%):			Pesticides ( a	ll non zero results)	
IEH (ea):			n	one	
Seeds or Other(%):					
Water Activity: 0 - 2 8	IN C	OUT			
POTENCY ANALYSIS		ama			
THC: 1.0  THCA: 26  Max THC: 24  CBD: 0.32  CBDA: < 0.10			Residuals		Initials
Max CBD: 0.32			Propane:		Hexanes:
Total Cannabinoids: 27	IN	OUT	Butanes:		Ethyl Acetate: Chloroform:
MICRO SCREEN	0/ 6	/	Cyclohexane: Methanol:	•)	Benzene:
WHERE SERVELY		7	Pentanes:		Heptane:
BTGN: ()	,		Ethanol:		Toluene:
E. coli: 0			Acetone:		Xylenes:
Salmonella Sp:			Isopropanol:		
			Methylene C	hloride:	
Green			T T		
Grower	1	-/		0	/
	Icon	COA	CCRS	Reviewed	(LD or Designee)

Initials

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Initials

Grow Op	7756		
Source	Sample ID		
OG Chem Sample Name	P FGS B Sample Type	ONLY: NON T POT MICRO PI	EST T LE SE
	<u>Initials</u>		_Initia
GENERAL ANALYSIS	1	LC/MsMs Results	mA
Sample Mass (Whole):		Mycotoxins Total AF:	
Sample Mass (Trimmed): 19		Total AF: O	
Stems(%): O		Pesticides ( all non zero results)	
IEH (ea): 🔿		none	
Seeds or Other(%): O			
Water Activity: 0.29	IN OUT		
POTENCY ANALYSIS			
THC: 0.86			
THCA: 23			
Max THC: 2		1	Initi
CBD: 0.28		Residuals	
CBDA: <0.10			
Max CBD: 0. 28		Propane:	Hexanes:
Total Cannabinoids: $24$	IN OUT	Butanes:	Ethyl Acetate:
	IN OUT	Cyclohexane:	Chloroform:
MICRO SCREEN 76		Methanol:	Benzene:
		Pentanes:	Heptane:
BTGN: 💍		Ethanol:	Toluene:
E. coli: 🔾		Acetone:	Xylenes:
Salmonella Sp: O		Isopropanol:	
		Methylene Chloride:	
Green			
Grower	1 1		my

CCRS

Reviewed (LD or Designee)

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Source Op		Sample ID			
30urce i	9	Sample ID			
			ONL	Y:	
06 61		P FGS B	NON T	OT MICRO PEST	T LE SE
Sample Name		Sample Type			
Sample Name	Initials	odiffpic Type			Initials
GENERAL ANALYSIS	1/2		LC/MsMs Result	ts	m
Sample Mass (Whole): 19			Mycotoxins		_
Sample Mass (Trimmed): 19			Mycotoxins Total AF: Total Och:		
Stems(%):			Pesticides ( all no	n zero results	
IEH (ea):			non	L	
Seeds or Other(%):					
Water Activity: 0.25	INC	DUT_			
POTENCY ANALYSIS		ma -			
тнс: 0.98					
THCA: 24					
Max THC: 22			1		Initials
CBD: 0.29			Residuals		
CBDA: <0.10					
Max CBD: <u></u> <b>1.</b> 29			Propane:		Hexanes:
Total Cannabinoids: 25	IN (	OUT	Butanes:		Ethyl Acetate:
1.10		/	Cyclohexane:		Chloroform:
MICRO SCREEN 49	- 175	*2	Methanol:		Benzene:
	1		Pentanes:		Heptane: Toluene:
BTGN: O			Ethanol: Acetone:		Xylenes:
E. coli:			Isopropanol:		Aylelles.
Salmonella Sp:			Methylene Chlo	oride:	
Crean					
Green					mH
Grower		4			
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Initials

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Initials

Grow Op	8175		
Source	Sample ID		
OG Chem Sample Name	P FGS B Sample Type	ONLY: NON T POT MICRO PES	
GENERAL ANALYSIS	Initials	LC/MsMs Results	Initi m
Sample Mass (Whole):   9		Mycotoxins )	
Sample Mass (Trimmed):		Total AF: Total Och:	
Stems(%): O		Pesticides ( all non zero results)	
IEH (ea):		none	
Seeds or Other(%):			
Water Activity: 0.28	IN OUT		
POTENCY ANALYSIS	gruma		
thc: 0.87 thca: 28			
Max THC: 25			Initi
CBD: 0.51		Residuals	
CBDA: < 0 · 10			
Max CBD: 0.57		Propane:	Hexanes:
Total Cannabinoids: 29	IN OUT	Butanes:	Ethyl Acetate:
MICRO SCREEN 45	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Cyclohexane:	Chloroform:
MICRO SCREEN L 5		Methanol: Pentanes:	Benzene: Heptane:
BTGN: 💍		Ethanol:	Toluene:
E. coli:		Acetone:	Xylenes:
Salmonella Sp:		Isopropanol:	
•		Methylene Chloride:	
Green			
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CCRS

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Json

Reviewed (LD or Designee)

Grow Op Source	$\frac{9}{\text{Sa}}$	1415 ample ID				
OG Chem Sample Name		P FGS B	NON T	ONLY:	PEST T LE	SE
	Initials		ı			Initials
GENERAL ANALYSIS	_\X		LC/MsMs F	Results		m
Sample Mass (Whole): 0	7		Mycotoxins Total AF:	<b>\$</b> 7)		
Sample Mass (Trimmed): 19			Total AF: 'Total Och:			
Stems(%):			Pesticides (	all non zero resul	(ts)	
IEH (ea):			Ω	one		
Seeds or Other(%):						
Water Activity: 0.29	IN OL	JT				
POTENCY ANALYSIS	0/2 m	200				
THC: 0.90  THCA: 27  Max THC: 25  CBD: 0.31  CBDA: < 0.10  Max CBD: 0.31			Residuals Propane:		Hexanes:	
Total Cannabinoids: $28$	IN OL	JT	Butanes: Cyclohexar	ne.	Ethyl Ace Chlorofo	
MICRO SCREEN 48	W A	3	Methanol:		Benzene:	
			Pentanes:		Heptane:	
BTGN: O	, ,		Ethanol:		Toluene:	
E. coli: O			Acetone:	-1	Xylenes:	
Salmonella Sp: O			Isopropano Methylene			
Green	· · · · · · · · · · · · · · · · · · ·					
Grower		1	1		m	
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Grow Op	ΦΦ	15	
Source	Sample I	D	
OG Chem Sample Name	P FG		RO PEST T LE SE
GENERAL ANALYSIS  Sample Mass (Whole):  2  Sample Mass (Trimmed):  2	Initials	Mycotoxins Total AF: Total Och:	Initials  [M]
Stems(%): O  IEH (ea): O  Seeds or Other(%): O		Pesticides ( all non zero re	sults <b>)</b> 
POTENCY ANALYSIS	IN OUT mg		
THC: 0.90  THCA: 25  Max THC: 23  CBD: 0.28  CBDA: 40.10		Residuals	Initials
Max CBD: 0.28 Total Cannabinoids: 26 MICRO SCREEN	IN OUT	Propane: Butanes: Cyclohexane: Methanol: Pentanes:	Hexanes: Ethyl Acetate: Chloroform: Benzene: Heptane:
BTGN: Ø E. coli: O Salmonella Sp:		Ethanol: Acetone: Isopropanol: Methylene Chloride:	Toluene: Xylenes:
Green	Json Co	oA CCRS Revi	ewed (LD or Designee)