



## 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.

Transportation Type: Standard Delivery			
<b>Origin License Information</b>			
<b>Date:</b>	4/10/23	<b>License #:</b>	424045
<b>Origin License Name:</b>	PICC Platform	<b>Licensee Phone:</b>	509-340-9239
<b>Licensee Address:</b>	202 N LEE ST SPOKANE, WA 992023015	<b>Licensee E-mail Address:</b>	support@piccplatform.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>Estimated Departure / Arrival</b>			
<b>Departure Date/Time:</b> mm/dd/yyyy hh:mm AM/PM	04/10/2023 09:15 am	<b>Arrival Date/Time:</b> mm/dd/yyyy hh:mm AM/PM	04/10/2023 09:29 am
<b>Driver &amp; Vehicle Information</b>			
<b>Driver Name:</b>	Carrie Ontiveros	<b>VIN #:</b>	1FMCU9EG8BKA08796
<b>Vehicle License Plate:</b>	AZY4047	<b>Vehicle Color:</b>	Silver
<b>Vehicle Make:</b>	Ford	<b>Vehicle Model:</b>	Escape

### Samples Rec'd & Verified

Date 4.10.23 Initials MI

Carri Ontiveros



# Contingency Manifest

## Destination License Information

<b>Destination License Name:</b>	Green Grower Labs #3242088918	<b>Licensee Phone:</b>	5099812266
<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
40454126342358329 ✓	LAFF GAS Infused Pre-Roll - Donny Burger X Trinity Ghost	1.00	Each
40454128167387797 ✓	FUFU Infused Pre-Roll - (Kiwi Strawberry) Candy Grapes X Tangie Scoops	1.00	Each
40454126155945403 ✓	FUFU Infused Pre-Roll - (Banana Runtz) Baja Blast x Tangie Scoops	1.00	Each
40454126250350443 ✓	FUFU Infused Pre-Roll - (Blackberry Kush) Baja Blast X Tangie Scoops	1.00	Each
40454128070338596 ✓	FUFU Infused Pre-Roll - (Blueberry Banana Pancake) Candy Grapes X Tangie Scoops	1.00	Each
40454129493675518 ✓ Pest	Hydrocarbon Concentrate Decarb - Butter Cake	1.00	Gram
40454135877540585 ✓ Pest	Hydrocarbon Concentrate Decarb - Mimosa Candy	1.00	Gram
40454135891340808 ✓ Pest	Hydrocarbon Concentrate Decarb - Blueberry Glue	1.00	Gram



PICC Platform

Source

5518

Sample ID

ONLY:

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

Sample Name

Sample Type

Initials

## GENERAL ANALYSIS

Sample Mass (Whole):

Sample Mass (Trimmed):

Stems(%):

IEH (ea):

Seeds or Other(%):

Water Activity:

IN

OUT

## POTENCY ANALYSIS

THC:

THCA:

Max THC:

CBD:

CBDA:

Max CBD:

Total Cannabinoids:

IN

OUT

## MICRO SCREEN

BTGN:

E. coli:

Salmonella Sp:

Initials

## LC/MsMs Results

Mycotoxins

Total AF:

Total Och:

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: 4-10-23

PICC Platform

Source

0585

Sample ID

Mimosa Candy

Sample Name

P FGS B NON  
SOLV T

ONLY:

POT MICRO PEST T LE SE

Sample Type

Initials

## GENERAL ANALYSIS

Sample Mass (Whole):

Sample Mass (Trimmed):

Stems(%):

IEH (ea):

Seeds or Other(%):

Water Activity:

IN

OUT

## POTENCY ANALYSIS

THC:

THCA:

Max THC:

CBD:

CBDA:

Max CBD:

Total Cannabinoids:

IN

OUT

## MICRO SCREEN

BTGN:

E. coli:

Salmonella Sp:

Initials

## LC/MsMs Results

Mycotoxins:

Total AF:

Total Och:

Pesticides (all non zero results)

Piperonyl butoxide 0.089 ppm

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: 4.10.23

PICC Platform

Source

0808

Sample ID

Blueberry Glue

Sample Name

Sample Type

ONLY:

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

## GENERAL ANALYSIS

Initials

Sample Mass (Whole):

Sample Mass (Trimmed):

Stems(%):

IEH (ea):

Seeds or Other(%):

Water Activity:

IN

OUT

## POTENCY ANALYSIS

THC:

THCA:

Max THC:

CBD:

CBDA:

Max CBD:

Total Cannabinoids:

IN

OUT

## MICRO SCREEN

BTGN:

E. coli:

Salmonella Sp:

## 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)





SOURCE: PICC  
Platform

SAMPLE NAME: Donny Burger  
x Trinity Ghost

SAMPLE#: 8329

DATE: 4.10.23

SAMPLE TYPE: Infused  
Pre-Roll

LOT#:

## GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

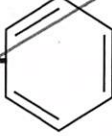
% Stems:

Foreign Matter:

% Moisture:

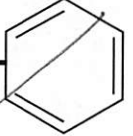
Water Activity:

Initials



## TERPENES NEEDED

Initials



## RESIDUALS NEEDED

Initials



## POTENCY ANALYSIS

THC: ~~69~~ <sup>0</sup> ~~0.61~~ <sup>F</sup> 0.69

THCA: <0.10 26

MaxTHC:

CBD: 2.5 <0.10

CBDA: 0.10 <0.10

MaxCBD:

Total Cannabinoids:

IN

OUT



7.5

23

28

0.25

0.01

0.26

30

IN

OUT



## MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

Initials



## MYCOTOXINS

Total AF:

Total OCH:

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

CC ID:

GLOBAL / LAB ID:

LEAF

CC

Received / Accessioned		
Uploaded / Checked / Sent		
Results reviewed by Lab Director or Designee		



SOURCE: PICC Platform

SAMPLE NAME: Candy Grapes X  
Tangie Scoops

SAMPLE#: 7797

DATE: 4.10.23

SAMPLE TYPE: Infused  
Pre-roll

LOT#:

## GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

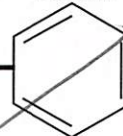
Water Activity:

Initials



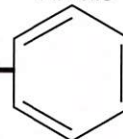
## TERPENES NEEDED

Initials



## RESIDUALS NEEDED

Initials



## POTENCY ANALYSIS

THC: 70 0.14 0.69 0.75

THCA: 26

MaxTHC:

CBD: 3.2 1.0

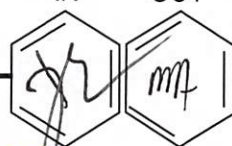
CBDA: 0.30 <0.10

MaxCBD:

Total Cannabinoids:

IN

OUT



7.7  
23  
28  
1.2  
0.03  
1.2  
32

## MICRO SCREEN

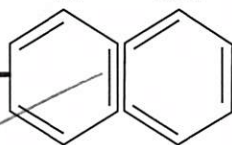
Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

IN

OUT

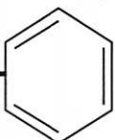


## MYCOTOXINS

Total AF:

Total OCH:

Initials



Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

CC ID:

GLOBAL / LAB ID:

LEAF

CC

Received / Accessioned

Uploaded / Checked / Sent

Results reviewed by  
Lab Director or Designee

Initials

Received / Accessioned		
Uploaded / Checked / Sent		
Results reviewed by Lab Director or Designee	Initials	





SOURCE: PTCC  
Platform

SAMPLE NAME: Baja Blast  
Tangie Scoop

SAMPLE#: 5403

DATE: 4.10.23

SAMPLE TYPE: Infused  
Pre-Roll

LOT#:

## GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

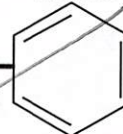
Water Activity:

Initials



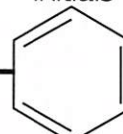
## TERPENES NEEDED

Initials



## RESIDUALS NEEDED

Initials



## POTENCY ANALYSIS

THC: 69 0.13 0.59 0.62

THCA: 20.10 24

MaxTHC:

CBD: 3.2 <0.10

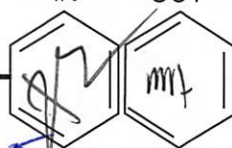
CBDA: 0.30 <0.10

MaxCBD:

Total Cannabinoids:

IN

OUT



7.5  
22  
267  
4  
0.32  
0.03  
0.35  
29

## MICRO SCREEN

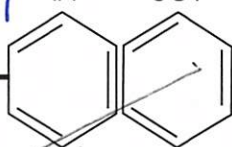
Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

IN

OUT

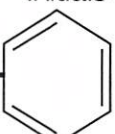


## MYCOTOXINS

Total AF:

Total OCH:

Initials



Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

CC ID:

GLOBAL / LAB ID:

LEAF

CC

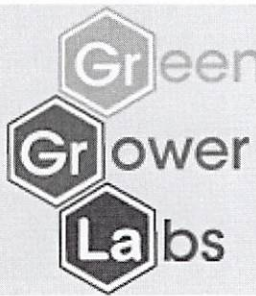
Received / Accessioned

Uploaded / Checked / Sent

Results reviewed by  
Lab Director or Designee

my





SOURCE: PICC  
Platform

SAMPLE NAME: Baja Blastx  
Tange Scoops

SAMPLE#: 0443

DATE: 4.10.23 SAMPLE TYPE: Infused  
Pre-Roll

LOT#:

## GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

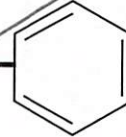
Water Activity:

Initials



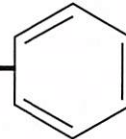
## TERPENES NEEDED

Initials



## RESIDUALS NEEDED

Initials



Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

## POTENCY ANALYSIS

THC: 70 0.13 0.68 0.74

THCA: 0.10 24

MaxTHC:

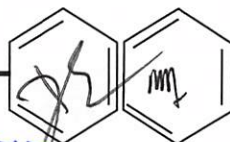
CBD: 3.2 <0.10

CBDA: 0.30 <0.10

MaxCBD:

Total Cannabinoids:

IN OUT



7.7  
22  
27  
0.32  
0.03  
0.35  
30

## MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

IN OUT



## MYCOTOXINS

Total AF:

Total OCH:

Initials



CC ID:

GLOBAL / LAB ID:

LEAF

CC

Received / Accessioned

Uploaded / Checked / Sent

Results reviewed by  
Lab Director or Designee

mt



SOURCE: PICC Platform

SAMPLE NAME: Candy Grapes  
Tangie Scoops

SAMPLE#: 8596

DATE: 4.10.23

SAMPLE TYPE: Infused  
Pre-Roll

LOT#:

## GENERAL ANALYSIS

Sample Mass (Whole) Grams:

Sample Mass (Trimmed) Grams:

% Stems:

Foreign Matter:

% Moisture:

Water Activity:

## POTENCY ANALYSIS

THC: 71 0.13 0.75 0.80

THCA: 0.13 25

MaxTHC:

CBD: 3.2 <0.10

CBDA: 0.30 <0.10

MaxCBD:

Total Cannabinoids:

## MICRO SCREEN

Bile-Tolerant Gram Negative:

E.Coli:

Salmonella Sp:

## MYCOTOXINS

Total AF:

Total OCH:

## TERPENES NEEDED

## RESIDUALS NEEDED

Propane:

Butanes:

Cyclohexane:

Methanol:

Pentanes:

Acetone:

Isopropanol:

Methylene Chloride:

Hexanes:

Ethyl Acetate:

Chloroform:

Benzene:

Heptane:

Toluene:

Xylenes:

CC ID:

GLOBAL / LAB ID:

LEAF

CC

Received / Accessioned

Uploaded / Checked / Sent

Results reviewed by  
Lab Director or Designee

mm