



South Carolina
DEPARTMENT OF AGRICULTURE
CONSUMER PROTECTION DIVISION
 123 Ballard Court, West Columbia, SC 29172

Hugh E. Weathers, Commissioner

HEMP PROCESSOR INSPECTION FORM

Name of Principal Ben Dublin
 Title CEO
 Firm Name Central Processors

Firm Address 2413 Leaphart Road
 Phone 315-956-3892
 Email ben@centralprocessors.com

FACILITY & GROUNDS

Does processing facility meet local, county, state building codes, zoning, and fire safety standards?

Copy of Business License

Certificate of Occupancy

Other Licenses

Is facility compliant with Good Manufacturing Practices?

Is facility registered with SCDA Food/Feed Safety Department?

Is facility secure to prevent non authorized entry?

Designated receiving area

Restricted access to process room

Fencing or other physical barriers

Lockable doors (to include scanned access)

Is there a protocol for visitors to check in?

Copy of Weigh Master License

Copy of Dealer & Handlers License

PROCESS & CONTROLS

Are rooms separate by process?

Wash Room

Filtration Room

In House Lab

Packaging Lab

Recovery Room

Mixing Room

Distillation Room

Is a third party lab used?

What processing/extraction mechanism/method is used?
 (co2, butane, other)

Y N NOTES

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Clearwater and Kaycha
 CO2 and Ethanol

PROCESS & CONTROLS

Y N NOTES

Does firm have a disposal/destruction plan for excess THC from extraction?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
DEA Registration	<input type="checkbox"/>	<input type="checkbox"/>	
DHEC Drug Permit	<input type="checkbox"/>	<input type="checkbox"/>	
Reverse Distributor	<input type="checkbox"/>	<input type="checkbox"/>	
Does processing facility have emergency monitors in place?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Ethanol	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Butane	<input type="checkbox"/>	<input type="checkbox"/>	
Any other explosives	<input type="checkbox"/>	<input type="checkbox"/>	
SOPs in place?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

RECORDS

Y N NOTES

Are post-production reports and lab testing on hand?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Three (3) year retention verified?	<input type="checkbox"/>	<input type="checkbox"/>	
THC under 0.3%	<input type="checkbox"/>	<input type="checkbox"/>	
Availability of records and protocols for traceability?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is there a system where inventory batches are labeled?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is there a quarantine label in place prior to testing material?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is there a release label in place for material that is safe for processing?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is there a customer verification log or tracking system on received products including hemp?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

SUPPLEMENTAL INFORMATION

Lab Scales and pallet scale up to 2000 pounds

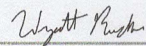
SIGNATURES

Pursuant to S.C. Code Ann. § 46-55-20, a person applying for a permit to process hemp shall allow representatives of the department to enter onto all premises where hemp is cultivated, handled, processed, or stored for the purpose of conducting physical inspections, obtaining samples of hemp or hemp products, or otherwise ensuring compliance with the requirements of state law and any administrative regulations promulgated by the department.

This inspection is intended to verify that the Permitted Processor is following SCDA Hemp Farming Program rules and guidelines. It's the solely the processor's responsibility to ensure the product is safe for consumer use.



Firm Representative Signature



Inspector Signature

FOR SCDA INTERNAL USE ONLY

Inspector Name _____	Inspector # _____	Date <u>4/28/20</u>
Processor Permit # _____	<input checked="" type="checkbox"/> Photo Captured	
PAYMENT INFORMATION: Date Received _____	Payment Method _____	Amount _____