



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?

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DEA Registration

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DHEC Drug Permit

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Reverse Distributor

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Does processing facility have emergency monitors in place?

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Ethanol

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Butane

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Any other explosives

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SOPs in place?

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RECORDS

Y N NOTES

Are post-production reports and lab testing on hand?

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Three (3) year retention verified?

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THC under 0.3%

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Availability of records and protocols for traceability?

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Is there a system where inventory batches are labeled?

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Is there a quarantine label in place prior to testing material?

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Is there a release label in place for material that is safe for processing?

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Is there a customer verification log or tracking system on received products including hemp?

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SUPPLEMENTAL INFORMATION

Lab Scales and pallet scale up to 2000 pounds

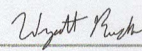
SIGNATURES

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 4/28/20

Processor Permit # _____ ☒ Photo Captured

PAYMENT INFORMATION: Date Received _____ Payment Method _____ Amount _____