Dear Applicant,

A permit is required in New Mexico to perform hemp extraction, manufacture human consumable hemp products, or operate a warehouse where hemp extract is stored. Each facility type, as defined in 20.10.2 NMAC, is required to be permitted separately. For example, if a person conducts hemp extraction and later formulates the hemp extract into a hemp product or finished product, two permits would be required for that operation. The only exception is that a hemp extraction facility or hemp manufacturing facility do not require an additional hemp warehouse permit. A hemp warehouse permit is only required when hemp extract will be stored at a location that does not possess a current hemp extraction manufacturing facility permit. At this time, a permit is not required to warehouse or sell packaged hemp finished products.

Permit Applications must be completed as follows:

- 1. All sections of the application must be completed.
- 2. The packet **must** have a table of contents.
- 3. Each section, corresponding to application section #, should be labeled and inserted in chronological order (i.e. Section 1, Section 2, Section 3).
 - a. Hemp Manufacturing Application: Sections and subsections should be labeled to match the updated application. (i.e. Section 4 would be labeled as "Product Information" in the packet, Subsection 4.2.3 would be labeled "Hemp Finished Product testing" and the SOP or plan for testing Hemp Finished Product would be labeled as 4.2.3.1 under that Subsection).
- 4. All required attachments <u>must</u> be submitted as one "packet" with pages numbered and listed in the table of contents (it's preferred in a three-ring binder).
- 5. Clearly denote any portions of your application that you believe to be a trade secret. See "Trade Secrets" below for further details.
- 6. When ready to submit email <u>cannabis.hemp.bureau@env.nm.gov</u> or call (505) 222-9502 for submission instructions.

TRADE SECRETS

<u>PRIOR</u> to submitting the application, please <u>clearly denote</u> any portions of your application that you believe to be a trade secret under the meaning of Subsection 14-2-1(F) of the Inspection of Public Records Act.

"Trade Secret", as used in the Inspection of Public Records Act, means information, including a formula, pattern, compilation, program, device, method, technique or process, that:

- (1) derives independent economic value, actual or potential, from not being generally known to and not being readily ascertainable by proper means by other persons who can obtain economic value from its disclosure or use; and
 - (2) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy.

If you have further questions, please email us at cannabis.hemp.bureau@env.nm.gov or (505) 222-9502.



Application Date:

*Required fields that must be completed. If a field does not apply, please indicate. Incomplete applications will not be processed.

		Gei	nera	al Informat	tion	
			Facili	ty Information		
Name of Hemp F	acility*:					
Street Address*:					Phone*:	
City*:	(County*:	Z	ip*:	Fax:	
Mailing Address	(if different t	:han above):				
City:		State:	Cour	nty:		Zip:
				hip Information*		
Select one		□Corporation □In				r Legal Entity
In dividual on Con		bined Reporting Syste	em Iden	ntification Number (C		
Individual or Cor		e^:			Phone*:	
Mailing Address	•	C+-+-*:			Fax:	
City*:		State*:	ualaisa (Cantact Informat	Zip*:	
Nigora and This +		Owne	rsnip	Contact Informat		
Name and Title*: Mailing Address*					Phone*: Cell:	
City*:	•				Fax:	
State*:	Zip*:		Emai	l*·	Tax.	
State .	Διρ .	Billi		ntact Informatio	n*	Same as "Ownership Contact Information"
Name and Title*:					Phone*:	Same as Ownership contact information in
Mailing Address					Cell:	
City*:					Fax:	
State*:	Zip*:		Emai	*·		
		Primary		ty Contact Inforr	nation	Same as "Ownership Contact Information"
Name and Title:		- ,		<u>,</u>	Phone:	
Mailing Address:					Cell:	
City:					Fax:	
State:	Zip:		Emai	l:		
		ional Facility Con			additional sho	eet if necessary) N/A
Name and Title:					Phone:	
Mailing Address:					Cell:	
City:					Fax:	
State:	Zip:		Emai	l:		



New Construction Remodel Remodel Pacility Conversion to Hemp Facility Opening or Transfer of Ownership of Existing Hemp Facility Opening or Transfer of Ownership of Existing Hemp Facility Planned Construction Start Date: Planned Opening Date: Planned Construction Start Date: Planned Construction Start Date: Planned Opening Date: Planned Construction Start Date: Planned Opening Date: Planned Construction Start Date: Planned Opening Date: Planned Construction Start Date: Planned Construct	MENT C															
Facility Conversion to Hemp Facility					1	Type of Co	onst	ruction	Check on	e)						
Planned Construction Start Date: Planned Opening Date:		New Co	nstruction						Remode	el						
Planned Construction Start Date: Planned Opening Date:		Facility	Conversion to	Hemp F	acility				Opening (or Tra	ansfer of Own	ership of Ex	kisting H	emp F	acility	
Square Footage and Area Location *If the facility is in a multi-story structure, indicate on which floor each area is located. Please indicate square footage in each area Square Footage					Co	onstructio	n aı	nd Open	ng Det	ails						
Please indicate square footage in each area Square Footage *Floor	Plar	nned Con	struction Start	Date:				Planned	l Openii	ng D	Date:					
Please indicate square footage in each area Square Footage *Floor																
Please indicate square footage in each area Square Footage *Floor			*If the fac	cility is in	-	•	_				r each area i	s located.				
Days and Hours of Operation Insert hours below in the following format: 8am to 8pm If there is a break in the hours you are open, use the second line to insert additional hours. Days		Ple								,	Square Fo	otage		*Flo	or	
Days and Hours of Operation Insert hours below in the following format: 8am to 8pm If there is a break in the hours you are open, use the second line to insert additional hours.	Tota	al Square	Footage of the	Hemp F	acility						•					
Insert hours below in the following format: 8am to 8pm If there is a break in the hours you are open, use the second line to insert additional hours. Days Sunday Monday Tuesday Wednesday Thursday Friday Saturday Hours to Hours to	Squ	are Foota	ge of the Dry S	Storage/	Wareh	nouse										
Insert hours below in the following format: 8am to 8pm If there is a break in the hours you are open, use the second line to insert additional hours. Days Sunday Monday Tuesday Wednesday Thursday Friday Saturday Hours to Hours to						Davs and	Но	urs of O	peratio	on						
Days Sunday Monday Tuesday Wednesday Thursday Friday Saturday				Ins		•			•		to 8pm					
Hours to Hours to			If there is a	break in	the hou	urs you are	oper	n, use the	second li	ne to	o insert addi	tional hou	rs.	I		
Hours to		Days	Sunday	Mond	day	Tuesda	У	Wedne	sday	Ţ	hursday	Frid	ay	Sa	turday	
For seasonal operations, check all that apply. Jan	H	lours	to	to	١	to		to)		to	to)		to	
Jan Feb Mar Apr May Jun Jul Aug Sept Oct Nov Dec	H	lours	to	to	١	to		to)		to	to)		to	
Additional information (if applicable): Below is a checklist of required information needed to complete the plan review. Please ensure all information is included. **Lack of complete information will delay review and plan approval.** 1 Plans • Floor, Mechanical, Electrical, and Site Plans • Water & Plumbing • Water supply and sewage disposal • Water test results 2 Equipment & Plumbing • Floor Plan/Equipment Layout • Equipment Specification Sheets • Refrigeration • Handwashing sinks • Warewashing • Applicant signatures • NMED signatures				For	seaso	onal opei	ratio	ons, che	ck all t	hat	apply.					
Below is a checklist of required information needed to complete the plan review. Please ensure all information is included. **Lack of complete information will delay review and plan approval.** 1 Plans • Floor, Mechanical, Electrical, and Site Plans • Water & Plumbing • Water supply and sewage disposal • Water test results 2 Equipment & Plumbing • Floor Plan/Equipment Layout • Equipment Specification Sheets • Refrigeration • Refrigeration • Handwashing sinks • Warewashing • NMFD signatures	Jan	□ Feb	o □ Mar □	Apr □	Ma	y 🗆 Jur	ı 🗆	Jul 🗆	Aug		Sept □	Oct \square	Nov		Dec □	
Please ensure all information is included. **Lack of complete information will delay review and plan approval.** 1 Plans • Floor, Mechanical, Electrical, and Site Plans • Floor, Mechanical, Electrical, and Site Plans • Water supply and sewage disposal • Water test results 2 Equipment & Plumbing • Floor Plan/Equipment Layout • Equipment Specification Sheets • Refrigeration • Refrigeration • Handwashing sinks • Warewashing • NMED signatures	Add	litional in	formation (if ap	plicable	·):											
Please ensure all information is included. **Lack of complete information will delay review and plan approval.** 1 Plans • Floor, Mechanical, Electrical, and Site Plans • Floor, Mechanical, Electrical, and Site Plans • Water supply and sewage disposal • Water test results 2 Equipment & Plumbing • Floor Plan/Equipment Layout • Equipment Specification Sheets • Refrigeration • Refrigeration • Handwashing sinks • Warewashing • NMED signatures			Relow is a c	hecklist	of rec	wired info	orm	ation ne	eded to	cor	nnlete the	nlan rev	iew			
1 Plans • Floor, Mechanical, Electrical, and Site Plans • Floor, Mechanical, Electrical, and Site Plans • Water supply and sewage disposal • Water test results 2 Equipment & Plumbing • Floor Plan/Equipment Layout • Equipment Specification Sheets • Refrigeration • Handwashing sinks • Warewashing 3 Water & Plumbing • Water supply and sewage disposal • Water test results • Product Information • Products warehoused 5 Additional Information & Other NMED Permits • Applicant signatures • NMED signatures						-					•	p.a				
 Floor, Mechanical, Electrical, and Site Plans Water supply and sewage disposal Water test results Floor Plan/Equipment Layout Equipment Specification Sheets Refrigeration Handwashing sinks Water supply and sewage disposal Product Information Products warehoused Additional Information & Other NMED Permits Signatures Applicant signatures NMED signatures 			**La	ick of co	mplete	informati	оп и	ill delay	review a	ınd į	plan approv	val.**				
 Water test results Equipment & Plumbing Floor Plan/Equipment Layout Equipment Specification Sheets Refrigeration Handwashing sinks Warewashing Water test results Product Information Products warehoused Additional Information & Other NMED Permits Signatures Applicant signatures NMED signatures 	1	Plans					3	Water &	k Plumi	bing	1					
 Equipment & Plumbing Floor Plan/Equipment Layout Equipment Specification Sheets Refrigeration Handwashing sinks Warewashing Product Information Product Information Additional Information & Other NMED Permits Signatures Applicant signatures NMED signatures 		• Floo	r, Mechanical,	Electrica	l, and	Site Plans		• W	ater sup	ply	and sewag	e disposa	ıl			
 Floor Plan/Equipment Layout Equipment Specification Sheets Refrigeration Handwashing sinks Warewashing Products warehoused Additional Information & Other NMED Permits Signatures Applicant signatures NMED signatures 								• W	ater test	res	ults					
 Equipment Specification Sheets Refrigeration Handwashing sinks Warewashing Additional Information & Other NMED Permits Signatures Applicant signatures NMED signatures 	2	Equipme	nt & Plumbing	9			4	Product	Inform	atio	on					
 Refrigeration Handwashing sinks Warewashing Signatures Applicant signatures NMED signatures 				•				•	Product	s wa	rehoused					
 Handwashing sinks Warewashing NMED signatures 		•		cation Sh	neets		5	Additio	nal Info	orm	ation & Ot	her NME	D Peri	nits		
Warewashing NMFD signatures			•	_			6	Signatu	res							
• NMFD signatures			_	>				•	•	_						
Plumbing Connections			•	ions				• N	∕IED sig	natu	ires					

Water heaters & fixtures

Section 1 – Plans

1.1 FLOOR PLAN:

Submit floor plans drawn to scale that include the location and identification of all equipment, including but not limited to, the items listed in Section 2.2 below. Number each item on the floor plan and provide a key identifying the equipment corresponding to each number on the floor plan.

1.2 LIGHTING PLANS (new construction, facility conversion, or lighting change):

Provide plans that indicate the locations and specifications of all lighting.

Note: All lights in manufacturing areas, dry storage areas, dishwashing areas, inside equipment, and above areas where open products are held or displayed must be equipped with shatter proof bulbs or shields that will protect open product, utensils and equipment from broken glass if a bulb is broken.

1.3 SITE PLAN:

Provide a site plan which includes the following applicable items:

- 1) Dumpster enclosures and trash compactors
- 2) Outside walk-in coolers/freezers
- 3) Outside product storage areas
- 4) Location of well heads and well water supply lines servicing the building
- 5) Location of on-site liquid waste treatment systems and associated lines servicing the building
- 6) Grease interceptors/grease traps

Section 2 - Equipment & Plumbing

2.1 EQUIPMENT SPECIFICATIONS:

Submit equipment specification sheets, including make and model numbers for all equipment listed in this section. If a specification sheet lists more than one piece of equipment, identify the specific equipment to be used. Number each specification sheet with the floor plan number assigned in 2.2 below.

2.2 EQUIPMENT IDENTIFICATION

Check all that apply to your facility & add others not listed. When requested list ID #. If necessary, use another page.								
Hand sink(s) (required)		Toilet Facilities						
Chemical Storage Areas		Floor Sinks/Floor Drains		Hose bibs/hose reels (if applicable)				
Personal Storage Areas		Hemp Product Storage Areas		Non-hemp product Storage Areas				
Water Heater Locations		Chemical Dispensing Units		Garbage/Recyclables Storage				
Refrigeration Units		Freezer Units		Other:				
Other:		Other:		Other:				

2.3 REFRIGERATION:

	Refrigeration Capacities										
ID # on Plan	TYPE OF UNIT # OF UNITS TOTAL CUBIC FEET										
or Location											
	Walk-in Cooler										
	Walk-in Freezer										
	Reach-in Cooler										
	Reach-in Freezer										
	Other:										



2.4 HANDWASHING SINKS:

Handwashing Sink (required in all manufacturing areas)		
Do all sinks have a mixing valve or combination faucet with hot and cold running water under pressure?	YES□	NO*□
l acknowledge and understand that paper towels (stored in enclosed dispensers) & hand soap will be av times & at each handsink.	ailable a	t all
Signature:		

2.5 WAREWASHING:

Manual Warewashing - Include the size of each compartment (*length x width x depth*) of the warewashing sinks, soiled and clean drain board lengths, and whether or not a pre-rinse spray hose will be installed for each warewashing area, including bars.

Note: Warewashing sinks must be large enough to accommodate the largest piece of equipment or utensils used.

	Manual Warewashing Information									
		Dimensions (inches) of Sink Compartments (L x W x D)	(inches) of Sink of Clean Drain board							
		х х		YES□	NO□					
		х х		YES□	NO□					

Drain board Alternatives:

If soiled and clean drainboards will not be provided, indicate the methods that will be used and provide specification sheets:

Mechanical Warewashing - Provide make and model number(s) and attach specification sheets for each warewashing machine by completing the table below.

			Mechanica	al Warewashing I	nforma	ation					N/A□	
ID # on Plans	s or Location	n										
Make	Model #	Sanitizin	g Method	Drain board Length (inches)	Pre-Rinse		Utensi	Utensil Soak Sink Dimensions (inches)				
		Heat	Chemical	Length (menes)	Yes	No	(L	x	w	×	D)	
								Х		Х		
								Х		Х		

Dirty Dishes					
Where will dirty dishes be stored prior to cleaning?					
How will they be rinsed before cleaning and sanitizing?					

Complete table below to indicate equipment that cannot be moved to be cleaned and sanitized and must be cleaned in place. If more room is necessary, attach an additional page.

N/A□						Insta	allatio	n Met	hod	
	lace Equipment Installar Par "Installation Method",					Floor ounte	d		ounte Table Iounte	-
ID # on Plan or Location	Equipment	Make/Model	New (N) / Used (U)	Plumbing Required Yes / No	Casters	Legs (at least 6 inches)	Sealed in Place	Portable	Legs (at least 4 inches)	Sealed in Place

2.6 PLUMBING CONNECTIONS:

Complete table below for all related equipment and plumbing fixtures. Indicate if fixtures or equipment will be indirectly drained (e.g. floor sink or air gap), directly connected to the sewer (p-trap), and/or what method of backflow prevention will be used (if applicable).

ID # on Plan or Location	Fixture or Equipment		Indirect/Direct Drainage	Method of Backflow Prevention
	Warewashing Sinks	N/A□		
	Warewashing Machines	N/A□		
	Garbage Disposals	N/A□		
	Hand Sinks	N/A□		
	Chemical Dispensing Units	N/A□		
	Walk-in Refrigeration /	N/A□		
	Mop / Utility Sink	N/A□		
	Other:			
	Other:			

Note: Approved backflow protection is intended to protect the water supply. A vacuum breaker on water inlet lines for dishwashing machines, garbage disposals, or hose bibs is an example. Indirect drainage is intended to protect fixtures from sewage backup. An air gap at warewashing is an example.

2.7 WATER HEATER(S)

Provide type and capacity of all water heaters. **Provide specification sheet(s).**

Water Heater						
Type (Ex: Standard, Quick Recovery, Tankless)	Capacity					
December Heaten for Basel and a Live and Baseline and Alline						

Booster Heater for Mechanical Warewashing Machine:		N/A□
Is a separate booster heater provided?	YES□	NO□

2.8 FIXURES REQUIRING HOT WATER

Provide the number of plumbing fixtures requiring hot water in the table below. This information will be used to determine the hot water demand for the facility and sizing criteria for the water heater.

Plumbing Fixtures Requiring Hot Water	# of Fixtures Throughout Facility	Plumbing Fixtures Requiring Hot Water	# of Fixtures Throughout Facility
3-compartment sinks		Garbage can washer	
Warewashing machines		Showers	
Pre-rinse sprayers		Hose bibs used for cleaning	
Utensil soak sinks		Other:	
Hand sinks include restrooms		Other:	
Mop sinks/Utility sinks		Other:	

Section 3 - Water & Sewage

3.1 WATER SOURCE, AVAILABILITY, & SAMPLING

Water Availability:
I acknowledge and understand that running water is required at <u>ALL</u> times and agree to discontinue all product-related activities, if water is not available, until water service is restored, or an alternative plan is approved by NMED.
Signature:

Signa	ture:				
	Mater County (C.)				
	water Supply: (Sei	ect the type of water supply system that se	ervices the facility)		
□Pub	lic Water System - Name of municipali	ity:			
□Priv	ate (sampling required as outlined be	low – if possible, initial samples should be	e submitted with application):		
Submit a copy of the most recent water sample test results that meet the drinking Water quality standards of a non-					
community water system as specified in 20.7.10 NMAC.					
	Туре	Frequency	Limit		
	Total Coliform	Initial and Monthly	Absent		
	Nitrate	Initial and Annual	10 ppm		
	Nitrite	Initial	<1.0 ppm		

A list of certified labs can be located at: https://www.env.nm.gov/dwb/sampling/CertifiedLabs.htm



Private Drinking Water Supply Information N/A					
Well Depth (feet):				Setback to liquid waste drain field (feet):	
Disinfection	YES□	NO□	Type:		
Is there a water treatment device? YES \square NO \square		NO□			
If a water treatment device is installed, how will the device be inspected and serviced? Attach separate page, if additional space is required.					

3.2 SEWAGE DISPOSAL

Sewage Disposal:					
Select the type of sewage disposal system that services the facility					
☐ Public - Name of municipality:					
□ On-site liquid waste system – Permit number:					

Section 4 - Product Information

4.1 OPERATIONAL PLAN(S):

Provide the following information for all hemp products or hemp finished products manufactured.

Hemp Manufacturing Operational Plan Checklist

General Information (one attachment needed for all products) REQUIRED

4.1.1 Planned source of hemp extract & method to demonstrate hemp product received is derived from hemp (20.10.2.11.F)

4.1.1.1 Attach Standard Operating Procedure(s) OR describe in detail how you determine where hemp extract will be purchased.

- Hemp must originate from an NMDA licensed grower or a grower outside NM who is properly licensed. *
- Hemp extract must originate from an NMED permitted facility ** or a facility outside NM who is properly licensed. *

SOPs for hemp and hemp extract source must include the following:

- 1. Hemp product sourced from NM for extraction and/or manufacturing must be from NMED CHB permitted facility.
- 2. Hemp product sourced from out of state for extraction and/or manufacturing must be:
 - a. from sources approved by NMED.
 - b. from a facility that is properly licensed by the state hemp authority for the product they provide. *

NMED CHB also recommends SOPs for out of state sources include the following:

1. Obtain proof of proper licensing before sourcing hemp products from a facility (proof of permitting could be as simple as requesting a copy of the providers current license issued by the state's hemp authority).

4.1.1.2 Attach Standard Operating Procedure(s) OR describe in detail how you will demonstrate hemp product is derived from hemp.

- * Visit https://www.env.nm.gov/cannabis-hemp/approved-out-of-state-sources/ for information regarding approved out of state sources for hemp and hemp extract.
- ** Visit https://www.env.nm.gov/cannabis-hemp/nm-approved-hemp-facilities/ for information regarding NMED CHB permitted hemp facilities.
- 4.1.2 <u>Security and limited access to hemp-derived material (w/ THC concentration > 0.30%) and disposition of unused hemp product and residual solvents</u>
 - 4.2.2.1 Attach Standard Operating Procedure(s) OR plan to secure and limit access to hemp-derived material with THC concentration >0.30% (20.10.2.11.J).
 - 4.2.2.2 Attach Standard Operating Procedure(s) OR plan to monitor practices in 4.2.2.1.
 - 4.2.2.3 Attach monitoring log.
- 4.1.3 Manager and employee training
 - 4.2.3.1 Attach Standard Operating Procedure(s) OR describe the manager and employee training plan and record keeping system to track training (20.10.2.9.E, 21 CFR 117.4, 21 CFR 117.9).
 - 4.2.3.2 Attach training log.



4.1.4 Employee Health & Hygiene (20.10.2.9.A – 2017 FDA Food Code 2-201.11, 2-201.11, 201.12, and 2-201.13) 4.2.5.1 Attach Standard Operating Procedure(s) OR Employee Illness Policy, describing: • How permit holder will require employees report illness information to the person in charge. • How employees will report illnesses to the permit holder/person in charge. • Specific illnesses and symptoms covered by the policy. • How to determine when employees will be excluded or restriction in work duties due to illness or when they have infected cuts or lesions. • How to determine when employee exclusion or restriction will be removed. 4.2.5.2 Attach Standard Operating Procedure(s) OR describe how will bare hand contact with hemp products will be avoided during production and packing (i.e. gloves, utensils, dispensing equipment, others). **Helpful Resources** The FDA Employee Health and Personal Hygiene Handbook is a great resource to utilize for policies and 4.1.5 Standard Sanitation Operating Procedures (SSOPs) 4.2.6.1 Attach SSOPs that addresses sanitation conditions and practices before, during, and after manufacturing. SSOPs to address, at a minimum, the following should be included: **Practices** Safety of the water. 0 Monitoring backflow prevention devices. Water sampling and limits (if private source). Condition and cleanliness of product-contact surfaces, including equipment, work surfaces, utensils, gloves, and outer garments. Prevention of cross contamination from insanitary objects, including chemicals and personal items, to product, product packaging material, and other product-contact surfaces, including equipment, work surfaces, utensils, gloves, and outer garments, and from raw product to manufactured product. Prevention of allergen cross contact. Maintenance of hand washing, hand sanitizing, and toilet facilities. Prevention of adulteration of product, product-packaging material, and product-contact surfaces from adulteration with lubricants, fuel, pesticides, cleaning compounds, sanitizing agents, condensate, and other chemical, physical, and biological contaminants. Proper labeling, storage, and use of toxic compounds. Include: Type and concentration of sanitizer used for warewashing and hemp product surfaces (such as tables/counters). Target examples: chlorine-100ppm, quaternary ammonium-200ppm, and iodine-12.5ppm. Control of Employee health conditions that could result in the microbiological contamination of hemp products. o Exclusion of pests from the hemp facility. Monitoring - Describe how the hemp facility shall monitor the conditions and practices during extracting and manufacturing with sufficient frequency to ensure, at a minimum, conformance with those

Records - Describe how the facility shall maintain SSOPs records that, at a minimum, document the

Indicate who will perform pest control for the facility:

☐ Professional Service ☐ Personal Application

conditions and practices specified in the SSOPs are being met.

4.2.7.1 Attach proposed pest control plan.

Pest Control Plan:

4.1.6



Recall Plan (20.10.2.8.C(4)) 4.1.7 4.2.9.1 Attach a description of the firm's written product recall procedure, including: Plans for identifying products which may be adulterated or misbranded. Procedures for collecting, warehousing, controlling, reworking, and/or disposal of recalled products. System for determining the effectiveness of recalls. Persons to contact when implementing a recall, including the regulatory authority. 4.1.8 Hemp Transportation Manifest (20.10.2.10.B-C, E-F) 4.2.10.1 Attach Standard Operating Procedure(s) OR plan to ensure hemp transportation manifests used accompany all shipments and contain all required information. 4.2.10.2 Attach proposed hemp transportation manifest to be used for shipments. 4.1.9 Proposed record keeping system to assure traceability of hemp products from receiving to distribution 4.2.12.1 Attach Standard Operating Procedure(s) OR plan to describe what records will be kept, and how they will be maintained for a minimum of 2 years. The SOP or plan must clearly demonstrate how product can be tracked from receiving to distribution to provide traceability and demonstrate the disposition of all hemp, hemp intermediate product, and hemp extract. 4.2.12.2 Attach logs/records used to maintain traceability of all hemp, hemp intermediate product, and hemp extract and to monitor/document achievement of critical product safety factors (critical limits). Examples of logs/records include, but are not limited to: • Receiving: to document compliance with hemp and hemp extract source requirements. Must contain, at a

- Receiving: to document compliance with hemp and hemp extract source requirements. Must contain, at a minimum, the following information (note: terminology may vary): date received, product received, supplier, lot #, amount received, initial or signature of receiver.
 - o The following must also be a part of the receiving record:
 - Hemp harvest certificate (if receiving hemp).
 - Hemp transportation manifest from shipper.
 - COA (if receiving hemp finished product).
- Storage: to document security and limited access to hemp extract or hemp intermediate product with a Total THC concentration of greater than three tenths of a percent (0.30%).
- Production: to monitor production requirements such as ingredient amounts, cooking time/temp, cooling.
- Analytical Lab Testing: to verify compliance with testing requirements & limits.
- Shipping: to maintain traceability in the event of a recall and to document items like presence of transportation manifest & COA (for distribution to other business entities), condition of & temperature (if applicable) of transportation unit.

Section 5 – Additional Information

Additional Information				
If you believe additional information would be helpful to clarify the process, please attach it in the application packet submitted. Please direct further questions to the NMED CHB email cannabis.hemp.bureau@env.nm.gov.				
Other NMED Permits Held by Owner of this Facility				
Name of Facility	Permit #			



Section 6 – Signatures

Applicant's Signature Page					
Comments:					
STATEMENT: I hereby certify that the above information is correct, and	I fully understand that a	by deviation from the above without prior permission			
from the State of New Mexico Environment Department may nullify	final approval. I agree to	comply with 20.10.2 NMAC - Hemp Extraction,			
Production, Transportation, Warehousing and Testing Regulation certify that I have clearly denoted any portions of the application that	_	· · · · · · · · · · · · · · · · · · ·			
Inspection of Public Records Act.	T deem to be trade seen	et under the meaning of subsection 14.2. (if) of the			
Applicant or responsible representative(s) Signature / Title	Date				
Applicant or responsible representative(s) Signature / Title	Date				
Approval of these plans and specifications by the State of New Mexico code, law or regulation that may be requiredfederal, state, or local. It f					
facility (structure or equipment). A pre-opening inspection of the facilit					
if it complies with 20.10.2 NMAC – Hemp Extraction, Production, T	-				
opening inspection is completed and an approval to open is given, the	tee remittance will be rec	инеа апа ассертеа.			
NME	D Use Only				
Review Comments (as applicable):					
Signature:	Date:				
	Denied □				
Approved □ Final reviewer's comments:					
Final reviewer's comments.					
Signature/Title:	 Date:				
Approved □	Denied □				
Office	Defined in	Facility			
District:	Owner #:	ruciny			
Field Office:	Permit #:				
Inspector:	Type:				
·		Data Clased:			
Review Date:	Date Opened:	Date Closed:			