
	GILES CHEMICAL ~ PREMIER MAGNESIA		
	Lot Production Record		
	Title: Lot Production Record	Number: P13-FM-100-041	
	Owner: Jason Bumgarner	Revision: 04	
	Effective Date: 07/21/15	Page: 1 of 1	

## LOT PRODUCTION RECORD

Date		
Lot Number		
	DAY	NIGHT
Lead Operator		
Warehouse Operator		
Material Handler		
Salt Operator		
Assistant Operator II		

### Completed paper work for lot record

✓ or ✕

Daily Production Report ( Day )	
Pallet count - Work Sheet	
Daily Production Report ( Night )	
Pallet count - Work Sheet	

### ^4 SPC Charts

Digester pH log	
Digester Specific Gravity Log	
Process Specific Gravity Log	
Crystallizer Temperature Log	
Dryer Salt Temperature Log	

### ^3 Process Upkeep Logs

Process Check Log	
Material handler Log	
Acid Log ( If applicable )	
MgO Log ( If applicable )	

All daily records are to be completed, signed, dated and stapled together with this cover sheet. The Night shift Lead Operator is responsible for the daily lot record

Lead Days		Lead Nights		Manager's Initials		QA's Initials	
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