

GILES CHEMICAL ~ PREMIER MAGNESIA

Company Procedure

Title: Stretch Wrap/Birthing Finished Goods Number: R12-PR-100-028

Owner: Monte Plott Revision: 6 Effective Date: 6/13/16

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1.0 Purpose

The purpose of this procedure is to provide guidelines to follow when using the Stretch Wrap Machine

2.0 Scope

This procedure is to be performed when finished goods pallet is brought to the stretch wrap machines for birthing.

3.0 Responsibility

The Birthing Operator is primarily responsible but can be performed by any other qualified personnel can perform this procedure.

4.0 Safety Considerations

Safety glasses and steel toe shoes are required.

Safety is a condition of employment. Employees are not authorized to work in an unsafe manner and are prohibited from harming the environment of the facility or community.

5.0 Materials/Equipment

- Finished Pallet of Product
- Stretch Wrap Machines
- Stretch Wrap
- Manufacturing Orders
- Blue QC Passed Stickers

6.0 Procedure

- 1. Place Finished Goods pallet on to a stretch wrapper.
- 2. Select appropriate Manufacturing Order from IT closet for product being produced.
- 3. Pull stretch wrap to pallet and secure between two of the cases on the pallet.
- 4. To start wrapping, press green button on control panel of stretch wrapper.
- 5. While pallet is wrapping, mark the production clip board with the correct sequential pallet produced ie. First pallet produced; mark a 1 off the sheet.
- 6. Birth the finished good pallet in XA using the manufacturing order and barcode scanner.

Controlled Document



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- 7. When finished wrapping, cut stretch wrap and mark the pallet with the manufacturing date and the correct sequential number of production for that date.
- 8. Birthing operator should be verifying proper identification of lot number and product id using In-Process Product Id Verification form (R16-FM-100-087)
- 9. Place pallet label that corresponds to the pallet that was birthed onto the completed pallet.

 Pallet label should be placed in the top left corner of the pallet.
- 10. Regarding USP and Scented/Tech salt:
 - a. **USP Pallets waiting chemical testing**: Pallet label should have a circle with the words "Quality Hold" on it. Once testing is complete and has passed; a blue QC passed sticker will be placed over the aforementioned spot.
 - b. **Scented and Tech Grade Pallets**: Place one blue round QC passed sticker on the pallet label without covering any information that is on the pallet label. This sticker is to remain with the pallet until it reaches the customer.
- 11. Finished goods that need to be birthed that are not the present lot number or production date should be processed by production supervisor, inventory control coordinator, and or plant manager.

7.0 Reference Documents

IN-Process Product ID Verification (R16-FM-100-087)

8.0 Change Information

- Review and Update of current.
- Changed Owner name