

**GILES CHEMICAL ~ PREMIER MAGNESIA****Company Form**Title: **Lot Production Record**Number: **P13-FM-100-041**Owner: **Jason Bumgarner**Revision: **02**Effective Date: **09/08/14**Page: **1 of 1**

Lot Production Record

Date: _____

Lot Number: _____

Day

Night

Lead Operator: _____

Warehouse Operator: _____

Material Handler: _____

Salt Operator: _____

Assistant Operator: _____

Completed paper work for lot record

✓ or ✕

Daily Production Report (Day):

Pallet Count – Worksheet:

Daily Production Report (Night):

Pallet Count – Worksheet:

SPC Charts

Crystallizer Temperature Log:

Dryer Salt Temperature Log:

Digester Specific Gravity Log:

Digester pH Log:

Process Upkeep Logs

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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Controlled Document

Only those quality documents viewed through the Giles Chemical electronic Documentation System are officially controlled. All other copies, whether viewed through another computer program or a printed version, are not controlled and, therefore, the Quality Unit at Giles assumes no responsibility for accuracy of the document.

	GILES CHEMICAL ~ PREMIER MAGNESIA Lot Production Record		
	Title: Daily Production Report - Days	Number: P12-FM-100-009a	
	Owner: Jason Bumgarner	Revision: 02	
	Effective Date: 09/08/14	Page: 1 of 1	

Date and Shift ____ / ____ / ____ DAYS		L.O.	W.O.	M.H.	S.O.	A.O.
SCR Code	Number of Bags produced	Product ID	Customer		Screened yes / no	O - M - MO - F <small>Overs/Middle/No Fines/Fines</small>
<i>Total Fines</i>			<i>Weight of each TSF -</i>			
Total RePack Sacks Ran			<i>CW</i>	<i>RP</i>	<i>RPS</i>	<i>RPM</i>
Production Goal			Total Tons Produced		Liquid Loads	



	8:00	10:00	12:00	14:00	16:00	18:00	
Dust Collector							
>25							
Dehumidifier							
x/✓							
Guage Check							
x/✓							
Product							
Type							
Rate Check							
Total Tons	/	/	/	/	/	/	
Initials							

Label Control	Beginning of Shift	Beginning of shift	Produced	End of Shift	Waste	+ / -
	1					
	2					
	3					
	4					
	6					

Manager's Initials		QA's Initials		Any Issues resulting in loss of Production need to be addressed on Production sheet and / or Shift Transition Report
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	GILES CHEMICAL ~ PREMIER MAGNESIA Lot Production Record		
	Title: Daily Production Report - Nights	Number: P12-FM-100-009b	
	Owner: Jason Bumgarner	Revision: 02	
	Effective Date: 09/08/14	Page: 1 of 1	

Date and Shift ____ / ____ / ____		L.O.	W.O.	M.H.	S.O.	A.O.
NIGHTS						
SCR Code	Number of Bags produced	Product ID	Customer		Screened yes / no	O - M - MO - F <small>Overs/Middle/No Fines/Fines</small>
<i>Total Fines</i>		<i>Weight of each TSF -</i>				
Total RePack Sacks Ran		<i>CW</i>	<i>RP</i>	<i>RPS</i>	<i>RPM</i>	<i>RPO</i>
Production Goal			Total Tons Produced		Liquid Loads	



	20:00	22:00	0:00	2:00	4:00	6:00
Dust Collector						
<small>>25</small>						
Dehumidifier						
<small>x/✓</small>						
Guage Check						
<small>x/✓</small>						
Product						
<small>Type</small>						
Rate Check	/	/	/	/	/	/
<small>Total Tons</small>						
Initials						

Label Control	Beginning of Shift	Beginning of shift	Produced	End of Shift	Waste	+ / -
	1					
	2					
	3					
	4					
	6					

Manager's Initials		QA's Initials		Any Issues resulting in loss of Production need to be addressed on Production sheet and / or Shift Transition Report
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	GILES CHEMICAL ~ PREMIER MAGNESIA Lot Production Record															
	Title: Crystallizer Temperatures												Number: P12-FM-100-007			
	Owner: Jason Bumgarner												Revision: 03			
	Effective Date: 09/08/14												Page: 1 of 1			



	7:00	9:00	11:00	13:00	15:00	17:00	19:00	21:00	23:00	1:00	3:00	5:00	
1 Crystallizer Temp	32.88												
	32.16												
	31.44												
	30.72												
	30.00												
	29.28												
	28.56												
	27.84												
	27.12												
	Results-												
2 Crystallizer Temp	32.88												
	32.16												
	31.44												
	30.72												
	30.00												
	29.28												
	28.56												
	27.84												
	27.12												
	Results-												
3 Crystallizer Temp	32.88												
	32.16												
	31.44												
	30.72												
	30.00												
	29.28												
	28.56												
	27.84												
	27.12												
	Results-												
4 Crystallizer Temp	32.88												
	32.16												
	31.44												
	30.72												
	30.00												
	29.28												
	28.56												
	27.84												
	27.12												
	Results-												
Time	<i>Action taken when out of limits</i>						Time	<i>Action taken when out of limits</i>					
.							_._						
.							_._						
.							_._						

Solids	1											
	2											
	3											
	4											
Fine Salt												
Chiller												
City Water												
Initials												

DATE:		Lead's Initials		Manager's Initials		QA's Initials	
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	GILES CHEMICAL ~ PREMIER MAGNESIA Lot Production Record															
	Title: Digester Specific Gravity												Number: P12-FM-100-006a			
	Owner: Jason Bumgarner												Revision: 02			
	Effective Date: 09/08/14												Page: 1 of 1			

	8:00	10:00	12:00	14:00	16:00	18:00	20:00	22:00	0:00	2:00	4:00	6:00
--	------	-------	-------	-------	-------	-------	-------	-------	------	------	------	------

#1 Specific Gravity

1.410
1.404
1.398
1.391
1.385
1.378
1.372
1.366
1.359

Results -

--	--	--	--	--	--	--	--	--	--	--	--

#2 Specific Gravity

1.410
1.404
1.398
1.391
1.385
1.378
1.372
1.366
1.359

Results -

--	--	--	--	--	--	--	--	--	--	--	--

#3 Specific Gravity

1.410
1.404
1.398
1.391
1.385
1.378
1.372
1.366
1.359

Results -

--	--	--	--	--	--	--	--	--	--	--	--

<i>Time</i>	<i>Action taken when out of limits</i>	<i>Time</i>	<i>Action taken when out of limits</i>
—:—		—:—	
—:—		—:—	
—:—		—:—	

Day Hopper <i>full - x/✓</i>											
ML Sp.Gr. <i>1.27-1.32</i>											
Mud Temp <i>60-80C</i>											
Mud Sp.Gr. <i>1.38-1.41</i>											
Brine Sp.Gr. <i>1.37-1.40</i>											
Initials											

DATE:		Lead's Initials		Manager's Initials		QA's Initials	
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GILES CHEMICAL ~ PREMIER MAGNESIA
Lot Production Record



Title: **Digester pH** Number: **P12-FM-100-006b**
Owner: **Jason Bumgarner** Revision: **02**
Effective Date: **09/08/14** Page: **1 of 1**

	8:00	10:00	12:00	14:00	16:00	18:00	20:00	22:00	0:00	2:00	4:00	6:00	
#1 - 1st Digester pH	6.9												
	6.1												
	5.3												
	4.6												
	3.8												
	3.0												
	2.3												
	1.5												
	0.7												
	Results -												

#2 - 1st Digester pH	6.9												
	6.1												
	5.3												
	4.6												
	3.8												
	3.0												
	2.3												
	1.5												
	0.7												
	Results -												

#3 - 1st Digester pH	6.9												
	6.1												
	5.3												
	4.6												
	3.8												
	3.0												
	2.3												
	1.5												
	0.7												
	Results -												

Time	Action taken when out of limits	Time	Action taken when out of limits
:-		:-	
:-		:-	
:-		:-	

Recovery												
x/√												
Pots Clean												
x/√												
Circ Loops												
>40gpm												
MgO Feed												
gpm												
ML Feed												
20-35gpm												
Initials												

DATE:		Lead's Initials		Manager's Initials		QA's Initials	
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GILES CHEMICAL ~ PREMIER MAGNESIA
Lot Production Record

Title: **Dryer Salt Temp**

Number: **P12-FM-100-005**

Owner: **Jason Bumgarner**

Revision: **02**

Effective Date: **09/08/14**

Page: **1 of 1**



	7:00	9:00	11:00	13:00	15:00	17:00	19:00	21:00	23:00	1:00	3:00	5:00
Dryer Salt Temp	37.9											
	37.2											
	36.4											
	35.7											
	35.0											
	34.3											
	33.6											
	32.8											
	32.1											
	Reading -											

	7:00	9:00	11:00	13:00	15:00	17:00	19:00	21:00	23:00	1:00	3:00	5:00
Cooler Salt Temp	27.9											
	27.2											
	26.4											
	25.7											
	25.0											
	24.3											
	23.6											
	22.8											
	22.1											
	Reading -											

2000-lb Weight Check	2030											
	2024											
	2017											
	2011											
	2004											
	1997											
	1991											
	1984											
	1977											
	Results -											

50-lb Weight Check	50.85											
	50.68											
	50.51											
	50.35											
	50.18											
	50.01											
	49.85											
	49.68											
	49.51											
	Results -											

Time	Action taken when out of limits	Time	Action taken when out of limits
:-		:-	
:-		:-	
:-		:-	

Initials												
----------	--	--	--	--	--	--	--	--	--	--	--	--

DATE:		Lead's Initials		Manager's Initials		QA's Initials	
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GILES CHEMICAL ~ PREMIER MAGNESIA
Lot Production Record

Title: **Material Handler Log**

Number: **P12-FM-100-008**

Owner: **Jason Bumgarner**

Revision: **02**

Effective Date: **09/08/14**

Page: **1 of 1**



Day Shift

MgO Supply			Acid Supply			
#1 (P or B) ~ Feed : _____	Level : _____		CHECKS	07:00	11:00	15:00
#2 (P or B) ~ Feed : _____	Level : _____		Car, Chocks, Sign & Lock			
#3 (P or B) ~ Feed : _____	Level : _____		Tank Level graph			
	07:00	13:00	Acid at tanks			
MgO rotary Valve check			Acid Line check			
Clean Mixing Pot			Acid at Digesters			

Air Compressor			Boiler Checks			
	07:00	15:00		07:00	11:00	15:00
Main Tank Pressure			Blow Down (yes / no)			
Test Water Drain Valve			Pressure - Lead Boiler			
Oil Level Check			Pressure - Back up Boiler			
Visual leak check			Water level on #1 / #2			
			Level in Boiler Feed Tank			

Operator - _____ Time _____

Night Shift

MgO Supply			Acid Supply			
#1 (P or B) ~ Feed : _____	Level : _____		CHECKS	19:00	23:00	03:00
#2 (P or B) ~ Feed : _____	Level : _____		Car, Chocks, Sign & Lock			
#3 (P or B) ~ Feed : _____	Level : _____		Tank Level graph			
	19:00	01:00	Acid at tanks			
MgO rotary Valve check			Acid Line check			
Clean Mixing Pot			Acid at Digesters			

Air Compressor			Boiler Checks			
	19:00	03:00		19:00	23:00	03:00
Main Tank Pressure			Blow Down (yes / no)			
Test Water Drain Valve			Pressure - Lead Boiler			
Oil Level Check			Pressure - Back up Boiler			
Visual leak check			Water level on #1 / #3			
			Level in Boiler Feed Tank			

Operator - _____ Time _____

DATE: _____ / _____ / _____	Lead's Initials		Manager's Initials		QA's Initials	
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