

Company Procedure

Title: Repackaging Cleaning Procedure Number: R13-PR-100-034

Owner: Kevin Hale Revision: 0
Effective Date: 06/20/13 Page: 1 of 5



1.0 Purpose

The purpose of this procedure is to ensure the Repackaging facility is cleaned on a regular basis.

2.0 Scope

This procedure applies to each production line, all hoppers, all filling stations, production floor and the ceiling.

3.0 Responsibility

It is the responsibility of all repackaging employees to assure all areas of the facility are cleaned on a regular basis following the guidelines in this procedure. It is the responsibility of Repackaging to management to assure all personnel are trained and completing assigned cleaning.

4.0 Safety Considerations

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

- Air hose
- Dawn Detergent
- Clean rags
- Box wrench set
- Screw drivers
- Allen wrenches
- Isopropyl alcohol
- Steam Cleaner
- Pressure Washer

6.0 Procedure

A. Daily cleanup for Auto Lines

- 1. Auto #1 Clean Up
 - a. Non-critical Contact Points
 - i. Starting at the top of the machine, use compresses air to blow off all salt inside and outside of the scales.



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- ii. Empty each bucket of the scales by turning on the control panel and pressing the zero buttons.
- iii. Use compressed air to blow salt off the machine from top to bottom.
- iv. Wipe down the gripper arms, turret and suction cups with a damp rag.
- v. Clean seal bars and change seal tape if needed.
- vi. Wipe down all doors, the bottom of machine, the discharge belt and the pouch magazine feeder with a damp rag.
- vii. Use compressed air to blow off the long conveyor, and then wipe down with a damp rag.
- viii. Use compressed air to blow off the taper, wipe down with a damp rag, then change tape rolls if needed.
- ix. Clean up all nonconforming pouches and dispose of salt following the guidelines listed in the *Rework and Reprocessing of Salt (R12-PR-100-007)* procedure.
- x. All floor space around the machine and work areas must be swept and free of debris

b. Critical Contact Points

- i. Take fill funnel, small auger and collar off. Wash each with diluted Dawn detergent, rinse with hot water, and spray with Isopropyl Alcohol.
- ii. Clean storage container with diluted Dawn detergent, rinse with water and spray down with Isopropyl Alcohol.
- iii. Put funnel into clean storage container.
- iv. While Hopper #2 is drained of salt, it shall be blown out and sprayed with Isopropyl alcohol and left to air dry.

When clean up is complete, the shift Production Supervisor must inspect all areas of the machine and sign *Daily Clean Up for Auto Lines (R12-PR-100-F017)*. The form should be filed in the Cleaning Log book. An ID sign should be posted stating the condition of the machine. RED- Not Clean, Green- Cleaned for USP, and Blue- Cleaned for tech grade.

2. Auto #2 Clean Up

a. Non-critical Contact Points

- i. Starting at the top of the AMS system, use compressed air to blow off all salt and debris from the top of the machine.
- ii. Use compressed air to blow out the cup area and the area where the chain is located.
- iii. Use compressed air to blow salt off the machine from top to bottom.
- iv. Wipe down the gripper arms, turret and suction cups with a damp rag.
- v. Clean seal bars and change seal tape if needed.
- vi. Wipe down all doors, the bottom of machine, the discharge belt and the pouch magazine feeder with a damp rag.

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- vii. Use compressed air to blow off Alpha Check Weigher and then wipe down with a damp rag.
- viii. Use compressed air to blow off the long conveyor, and then wipe down with a damp rag.
- ix. Use compressed air to blow off the taper, wipe down with a damp rag, then change tape rolls if needed.
- x. Clean up all nonconforming pouches and dispose of salt following the guidelines listed in the *Rework and Reprocessing of Salt (R12-PR-100-007)* procedure.
- xi. All floor space around the machine and work areas must be swept and free of debris.

b. Critical Contact Points

- i. Take fill funnel, small auger and collar off. Wash each with diluted Dawn detergent, rinse with hot water, and spray with Isopropyl Alcohol.
- ii. Clean storage container with diluted Dawn detergent, rinse with water and spray down with Isopropyl Alcohol.
- iii. Put funnel into clean storage container.
- iv. While Hopper #1 is drained of salt, it shall be blown out and sprayed with Isopropyl alcohol and left to air dry.

When clean up is complete, the shift Production Supervisor must inspect all areas of the machine and sign *Daily Clean Up for Auto Lines (R12-PR-100-F017)*. The form should be filed in the Cleaning Log book. An ID sign should be posted stating the condition of the machine. RED- Not Clean, Green- Cleaned for USP, and Blue- Cleaned for tech grade.

B. Daily Cleanup for Manual Lines

1. Non-critical Contact Points

- a. Clean fill table with diluted Dawn detergent, then wipe down with a damp rag.
- b. Open sealer by loosening the two thumb screws. Take the guide plates off each end. Using the air hose blow all salt and debris out.
- c. Wash the sealer with diluted Dawn detergent, wipe down with damp rag and air dry.
- d. Clean sealer conveyor belt with diluted Dawn detergent, wipe down with damp rag and air dry.
- e. Wash packing table with Dawn detergent, wipe down with damp rag and air dry.
- f. With a damp rag wipe taper down and change both tape rolls if needed.
- g. All floor space around the machine and work areas must be swept and free of debris.

2. Critical Contact Points

- a. Make sure big bell is empty.
- b. Take fill funnel, small auger and collar off. Wash each with diluted Dawn detergent, rinse with hot water, spray with Isopropyl Alcohol.



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- c. Clean storage container with diluted Dawn detergent, rinse with water and spray down with Isopropyl Alcohol.
- d. Put funnel, small auger and collar into cleaned storage container.
- e. While Hopper #1/Hopper #3 is drained of salt, it shall be blown out and sprayed with Isopropyl alcohol and left to air dry.

When clean up is complete, the shift Production Supervisor must inspect all areas of the machine and sign *Daily Clean Up for Manual Lines (R12-PR-100-F018)*. The form should be filed in the Cleaning Log book. An ID sign should be posted stating the condition of the machine. RED- Not Clean, Green- Cleaned for USP, and Blue- Cleaned for tech grade.

C. Daily Cleanup for Carton Lines

1. Non-critical Contact Points

- a. Clean out all bad cartons from the magazine area.
- b. Spray down carton magazine, mandrels, chain conveyor and bed with water hose.
- c. Wipe down all sheet metal with damp rags.
- d. Use compressed air to blow off Alpha Check Weighers and then wipe down with a damp rag.
- e. Clean up all nonconforming cartons and dispose of salt following the guidelines listed in the *Rework and Reprocessing of Salt (R12-PR-100-007)* procedure.
- f. All floor space around the machine and work areas must be swept and free of debris.

2. Critical Contact Points

- a. Make sure AMS filler is empty.
- b. Take fill funnel, small auger, and collar off. Wash each with diluted Dawn detergent, rinse with water and spray down parts with Isopropyl Alcohol.
- c. Clean storage container with diluted Dawn detergent, rinse with water and spray down with Isopropyl Alcohol.
- d. Put cleaned parts into cleaned storage container.
- e. While Hopper #4 is drained of salt, it shall be blown out and sprayed with Isopropyl alcohol and left to air dry.

When clean up is complete, the shift Production Supervisor must inspect all areas of the machine and sign *Daily Clean Up for Carton Lines (R12-PR-100-F019)*. The form should be filed in the Cleaning Log book. An ID sign should be posted stating the condition of the machine. RED- Not Clean, Green- Cleaned for USP, and Blue- Cleaned for tech grade.

D. Quarterly Clean Up

The following areas shall be thoroughly cleaned quarterly. Quarterly cleaning will be done using compressed air to remove salt and then cleaned using warm water, Crystal Simple Green and Isopropyl alcohol.



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- 1. The complete ceiling and walls shall be blown with compressed air to remove any salt build up. Salt hoppers need to be covered prior to blowing down the ceiling. Sealers, tapers, and production tables need to be removed from the production room prior to blowing down the ceiling.
- 2. While Hoppers #1-4 are drained of salt, they shall be blown out and sprayed with Isopropyl alcohol and left to air dry.
- 3. Each production line will be thoroughly cleaned in accordance to the Daily Clean Up procedures listed above. In addition to the procedures above, the Auto Lines shall be disassembled and steam cleaned.
- 4. The floor will be pressure washed with water only for cleaning.

When clean up is complete, the shift Production Supervisor must inspect all areas of the facility and sign *Quarterly Clean Up for Repackaging (R13-PR-100-F034)*. The form should be filed in the Cleaning Log book. An ID sign should be posted stating the condition of the machine. RED- Not Clean, Green- Cleaned for USP, and Blue- Cleaned for tech grade.

7.0 Reference Documents

Daily Clean Up for Auto Lines	(R12-PR-100-F017)
Daily Clean Up for Manual Lines	(R12-PR-100-F018)
Daily Clean Up for Carton Lines	(R12-PR-100-F019)
Quarterly Clean Up for Repackaging	(R13-PR-100-F034)
Rework and Reprocessing of Salt	(R12-PR-100-007)

8.0 Change Information

New Document