

## GILES CHEMICAL ~ PREMIER MAGNESIA

**Company Procedure** 

Title: Smart2Pure Water System Maintenance Number: L15-PR-100-065

Owner: Hunter Douglas Revision: 0
Effective Date: 7/22/2015 Page: 1 of 2



### 1.0 Purpose:

The purpose of this procedure is to establish a maintenance program for the Thermo Scientific Smart2Pure water system located in the manufacturing quality lab. This procedure will help to insure compliance with 21 CFR 211.67 'Equipment Cleaning and Maintenance'.

# 2.0 Scope:

This procedure applies to the Thermo Scientific Smart2Pure water system (S/N: 41790078) and will be performed at the intervals specified within this SOP or any time a drop in performance is noted.

# 3.0 Responsibility:

Quality Assurance Lab personnel or designee is responsible for performing this procedure.

## 4.0 Safety Considerations:

Appropriate PPE should be worn at all times including but not limited to steel-toed shoes, gloves (nitrile or latex), safety glasses, and a lab coat.

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:

- ICP-OES equipped to analyze for inorganic elements
- Spectrophotometer w/ ability to analyze TOC
- TOC analysis Kit
- Pretreatment cartridge (Art. # 09.2003/09.2006) (if needed)
- Filter cartridge (Art. # 09.1020) (if needed)
- Sterile filter capsule (Art. # 09.1003) (if needed)
- Paper Towels
- Ultra Pure Water

#### **6.0 Procedure:**

### Monthly-

- Wipe down the unit with a clean damp cloth or paper towel.
- Clean below the unit and check for any spills or leaks.
- Document cleaning on *Maintenance Log (L15-FM-100-019)*

#### Controlled Document



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Page: 2 of 2



## Every 6 Months-

- Perform the monthly cleaning as listed above.
- Perform a TOC analysis on the water produced to verify the water is free of organic compounds (< 10 ppm) using Ultra Pure water as a blank.
- Perform an ICP analysis on the water produced to verify the water is free of metals (< 10ppm) that are of interest in USP Monograph for Magnesium Sulfate (As, Cd, Hg, Pb, Cu, Fe, Ni, Se,
- Document cleaning on *Maintenance Log (L15-FM-100-019)*

### Annual Maintenance-

- Perform the monthly cleaning as listed above.
- Replace consumable items (cartridges and filters).
- Discard the first 6L of water that the unit produces.
- Analyze the water produced on the ICP and the Spectrophotometer as listed above.
- Document cleaning on *Maintenance Log (L15-FM-100-019)*

### Notes-

- TOC analysis will be performed using Ultra Pure water as a blank.
- If water should fail TOC or ICP metals testing, the filters should be replaced and the product should be rerun.
- If rerun should fail, the unit must be tagged out and serviced.

#### 7.0 Reference Documents:

Maintenance Log (L15-FM-100-019)

### **8.0 Change Information:**

New Document