

## GILES CHEMICAL ~ PREMIER MAGNESIA

**Company Procedure** 

Title: Quality Approval of Incoming Raw Materials - COA Number: P12-PR-100-073

Owner: Ashley Williams Revision: 0

Effective Date: 08/21/12 Page: 1 of 3



# 1.0 Purpose

This procedure describes the steps necessary for granting Quality approval for incoming raw materials.

## 2.0 Scope

This procedure applies to all incoming raw materials used at Manufacturing.

## 3.0 Responsibility

Quality Associate is responsible for this procedure.

## **4.0 Safety Considerations**

Wear appropriate PPE when working in the lab.

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 the community.

# 5.0 Materials/Equipment

N/A

#### 6.0 Procedure

- 6.1 Open daily the Raw Material Inventory spreadsheet at N:\EngineerOps\RXR & Raw Material\Raw Material.
- 6.2 Identify railcars in which COA's are available.
- 6.3 Review COA's for identified railcars:
  - 1. For <u>Sulfuric Acid COA</u>'s go to N:\EngineerOps\RXR & Raw Material\Raw Material\Acid Paper Work
  - 2. For MgO COA's go to N:\EngineerOps\RXR & Raw Material\Raw Material\MgO Paper Work

#### Controlled Document



### GILES CHEMICAL ~ PREMIER MAGNESIA

**Company Procedure** 

Title: Quality Approval of Incoming Raw
Number: P12-PR-100-073

Materials - COA
Owner: Ashley Williams
Revision: 0

Effective Date: 08/21/12 Page: 2 of 3



# 6.4 Record information on the following forms:

- 1. For <u>Sulfuric Acid</u> use *Quality Approval of Incoming Raw Materials COA Acid* (012-PR-100-F015b).
- 2. For MgO use Quality Approval of Incoming Raw Materials COA MgO (Q12-PR-100-F015a).
- 6.5 Check to see if railcar is within control limits and specifications.
  - 1. Control Limits for Sulfuric Acid are as follows
    - Color Upper Control Limit is 40.00
    - Iron Upper Control Limit is 7.50 ppm
    - Iron Lower Control Limit 0.50 ppm
  - 2. Specification Limits for Sulfuric Acid are as follows
    - H<sub>2</sub>SO<sub>4</sub> Lower Specification Limit is 93.20%
    - H<sub>2</sub>SO<sub>4</sub> Upper Specification Limit is 95.00%
    - Clarity @ 500NM Lower Specification Limit is 80.00%
    - Clarity @ 500NM Upper Specification Limit is 100.00%
    - Chlorides Upper Specification Limit is 10 ppm
    - Color Upper Specification Limit is 50.00
    - Iron Upper Specification Limit is 50 ppm
  - 3. <u>Control Limits</u> for MgO are as follows
    - -200 mesh Lower Control Limit is 65.00% Upper Control Limit is 81.00%
    - CaO Lower Control Limit is 2.50% Upper Control Limit is 4.00%
    - Insoluble Lower Control Limit is 1.60% Upper Control Limit is 2.50%

Controlled Document



## GILES CHEMICAL ~ PREMIER MAGNESIA

**Company Procedure** 

Title: Quality Approval of Incoming Raw Materials - COA Number: P12-PR-100-073

Owner: Ashley Williams Revision: 0

Effective Date: 08/21/12 Page: 3 of 3



- LOI Lower Control Limit is 1.40% Upper Control Limit is 4.20%
- MgO Lower Control Limit is 92.50% Upper Control Limit is 94.50%
- R<sub>2</sub>O<sub>3</sub> Lower Control Limit is 0.80% Upper Control Limit is 1.10%
- Sulfur Lower Control Limit is 0.02% Upper Control Limit is 0.10%
- Bulk Density Lower Control Limit is 61lbs/cu ft Upper Control Limit is 69lbs/cu ft
- Reactivity Lower Control Limit is 24 degrees Upper Control Limit is 31 degrees
- 4. <u>Specification Limits</u> for MgO are as follows
  - LOI Upper Specification Limit is 5.00%
  - MgO Lower Specification Limit is 92.00%
- 6.6 If any railcar is out of specification limits, it is automatically rejected.
- 6.7 If any railcar is out of control limits it is reported to the Process Engineer, who will determine further action.

### 7.0 Reference Documents

Quality Approval of Incoming Raw Materials COA – MgO (Q12-PR-100-F015a) Quality Approval of Incoming Raw Materials COA – Acid (Q12-PR-100-F015b)

## 8.0 Change Information

New Document