
	GILES CHEMICAL ~ PREMIER MAGNESIA		
	Lot Production Record		
	Title: Lot Production Record	Number: P13-FM-100-041	
	Owner: Jason Bumgarner	Revision: 06	
	Effective Date: 07/07/2016	Page: 1 of 1	

## LOT PRODUCTION RECORD

Date \_\_\_\_\_ Lot Number \_\_\_\_\_

### DAY

### NIGHT

Name	Initials		Name	Initials
_____	_____	Lead Operator	_____	_____
_____	_____	Warehouse Operator	_____	_____
_____	_____	Material Handler	_____	_____
_____	_____	Salt Operator	_____	_____
_____	_____	Salt Operator II	_____	_____

### Completed paper work for lot record

✓ or X

Daily Production Report ( Day )	_____
Pallet count - Work Sheet	_____
Daily Production Report ( Night )	_____
Pallet count - Work Sheet	_____
SCR Sheets (All)	_____

### SPC Charts

Digester pH Log	_____
Digester Specific Gravity Log	_____
Process Specific Gravity Log	_____
Crystallizer Temperature Log	_____
Dryer Salt Temperature Log	_____
Dryer/Cooler Temperature Log	_____

### Process Upkeep Logs

Process Check Log	_____
Material handler Log	_____
Acid Log ( If applicable )	_____
MgO Log ( If applicable )	_____

### Quality Documents

Daily Process Audit	_____
Daily SCR Quality Audit (Mon-Fri Only)	_____
CoA (Weekly Lot #)	_____
Daily Affirmation Lab Results	_____

☐ Upon review of this batch record, initiation of a CAPA, Deviation, Non-Conformance, or OOS was noted.

#(s) \_\_\_\_\_

Production Signature \_\_\_\_\_ Initials \_\_\_\_\_ Date \_\_\_\_\_

Quality Signature \_\_\_\_\_ Initials \_\_\_\_\_ Date \_\_\_\_\_

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