

GILES CHEMICAL ~ PREMIER MAGNESIA

Company FORM

Title: Daily Clean Up for Auto Lines Number: R12-PR-100-F017

Owner: Lee Cagle Revision: 01
Effective Date: 05/27/14 Page: 1 of 1



| Date: | | | | | | |
|-------|--|--|--|--|--|--|
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DAILY CLEANING SIGN OFF SHEET

Auto lines are cleaned according to the *Repackaging Cleaning Procedure* (R13-PR-100-034).

| Auto Line #1: | Operator /Date | Supervisor/Date |
|-----------------------|------------------|-----------------|
| 1 st Shift | | |
| 2 nd Shift | | |
| 3 rd Shift | | |
| DID NOT RUN | Supervisor/Date: | |
| Auto Line #2: | Operator/Date | Supervisor/Date |
| 1 st Shift | | |
| 2 nd Shift | | · |
| 3 rd Shift | | |
| DID NOT RUN | Supervisor/Date: | |
| Auto Line #3: | Operator/Date | Supervisor/Date |
| 1 st Shift | | |
| 2 nd Shift | | - |
| 3 rd Shift | | |
| DID NOT RUN | Supervisor/Date: | |