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| BIN # | Product | Production Date | Busted Bags | Dirty Bags | Bad Print | Incorrect Documentation | Hard Salt |
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|  | **Performed by:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Reviewed by:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **Date:\_\_\_\_\_\_\_\_\_\_\_\_** | | | | | | |
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| Revision  Number | Revision  Date | Effective  Date | Revision  Author | Quality  Approval | Production Approval | Revision Description |
| 00 | 8/17/2012 | 8/20/2012 | Ashley Williams | Deborah Durbin | Jason Bumgarner | New Document |
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