**Carton Line Cleaning Log**

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

Check each block below as the line is being cleaned. Lead Operator must verify that the line is clean before signing. By signing; you are verifying that the line is clean and ready for use. After cleaning is complete turn the sign off sheet in to your supervisor.

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| --- | --- | --- | --- |
| Carton Machine #1 | | Carton Machine #2 | |
| Shift #1 | Shift #2 | | Shift #3 |

**Non-critical Contact Points:**

* Cleaned out all bad cartons from magazine area.
* Sprayed down carton magazine, mandrels, chain conveyor and bed with water hose.
* Wiped down all sheet metal with a damp rag.
* Used compressed air to blow off the Alpha Check Weigher and then wiped it down with a damp rag.
* Cleaned up all nonconforming pouches and disposed of salt following the *Rework and Reprocessing of Salt* procedure (*R12-PR-100-007)*.
* Swept the area around the machine to clean up all debris.

**Critical Contact Points:**

* Ensured the AMS filler was empty.
* Removed fill funnel, small auger and collar. Washed each with diluted Dawn detergent, rinsed with hot water and sprayed with Isopropyl alcohol.
* Cleaned storage container with diluted Dawn detergent, rinsed with hot water and sprayed with Isopropyl alcohol.
* Put funnel into clean storage container.
* Blew out Hopper #4 with compressed air and sprayed it with Isopropyl alcohol while it was empty.
* Posted correct ID sign (RED-Not Clean, GREEN-Cleaned for USP, and BLUE-Cleaned for Tech Grade) stating the condition of the machine.

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| Comments: |
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Operator Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

* I hereby verify that this line is clean, has the correct ID sign posted and is ready for use

Supervisor Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Reviewed By: QA Initials: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_