	DOC No:					DOCUMENT APPROVA	AL
	AEU00652		TITLE: ACTURING AREA N MAINTENANCE		AUTHOR: Jeff Daniel	DATE: 5th Nov 2018	SIGNATURE:
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	Revision.	Date	Supersedes	Page	Dean Yeomans	5th Nov. 18	300
VDAVUEX	03	05-Nov-18	02	1 of 1	QUALITY ASSURANCE: Thomas Chadbourne	5- NOV-18	SIGNATURE

FREQUENCY		JENCY		Carried State of the State of t	MONTH:																							
PICKLE AND PASSIVATION MAINTENANCE DIARY	DOCUMENT NUMBER	WHEN IN USE	WHEN NOT IN USE	METHOD	EQUIPMENT USED	1st	2nd 3	3rd 4th	5th	6th	7th 81	th 9tl	h 10tł	n 11th	12th 1	3th 14th	n 15th	16th 17	th 18th	19th	20th 21st	22nd 23	d 24th	25th 26	th 27th	28th	29th 30th	31st
CHECK PASSIVATION/DRYING BASKETS AND LIDS	N/A	AFTER USE	NOT REQUIRED	VISUAL AND SLIGHT FORCE CHECK BASKETS AND LIDS TO ENSURE BRACKETS ARE NOT LOOSE/MISSING.	N/A																	a l						
SPECIFIC GRAVITY CHECK ON BOTH PICKLE AND PASSIVATION TANKS.	AEU00604	START OF SHIFT	NOT REQUIRED	REFER TO PROCEDURE	REFER TO PROCEDURE																		**					
CHECK TEMPERATURE OF PASSIVATION SOLUTION AND SETTING ON CONTROLLER	AEU00604	ONCE PER SHIFT	NOT REQUIRED	SEE RELEVANT SECTION IN AEU00604	THERMOMETER																							
TACKY MAT REFRESH	N/A	START OF SHIFT	NOT REQUIRED	REMOVE A LAYER OF THE TACKY MAT. IF THE LAST LAYER HAS BEEN USED; REMOVE OLD MAT AND CLEAN ANY STICKY RESIDUE FROM THE FLOOR WITH AN ALCOHOL WIPE AND INSTALL NEW MAT.	STICKY MAT ALCOHOL WIPES																							
PICKLE AND PASSIVATION GENERAL CLEAN DOWN	N/A	END OF SHIFT	NOT REQUIRED	WIPE DOWN ALL SURFACES OF THE TANKS & DRAINING BOARDS. REMOVE ALL STRAY SPRINGS. AT END OF SHIFT CLOSE LIDS TO ALL TANKS.	GLOVES, LINT-FREE WIPES,																							
CHECK HAND CLEANSING GEL / REPLACE WHEN REQUIRED	N/A	START OF SHIFT	NOT REQUIRED	TO REPLACE OPEN COVER AND REMOVE EMPTY CONTAINER. INSERT NEW CONTAINER AND CLOSE COVER.	HAND CLEANSING GEL CONTAINER																							
REPLACE FILTER ON PICKLE AND PASSIVATION TANKS	AEU00633	WEEKLY AT END OF PRODUCTION UNLESS CHANGED DURING FULL CLEANDOWN	BEFORE PRODUCTION RE-STARTS	REFER TO PROCEDURE	REFER TO PROCEDURE							2,042,000,000															11.5.5.04	
RINSE TANK CLEANDOWN	AEU00631	WEEKLY AT END OF PRODUCTION OR BEFORE FOLLOWING WEEKS PRODUCTION	BEFORE PRODUCTION RE-STARTS	REFER TO PROCEDURE	REFER TO PROCEDURE																							
TITRATION TESTS	AEU00604	WEEKLY	N/A	REFER TO PROCEDURE	REFER TO PROCEDURE																							
WEEKLY CLEANDOWN OF CLEAN MANUFACTURING AREA	N/A	WEEKLY	BEFORE PRODUCTION RE-STARTS	WIPE DOWN WORKING SURFACES IE BENCHES & TANKS.	REFER TO PROCEDURE																							
FULL CLEANDOWN OF TANKS AND REPLACE ACIDS.	AEU00631	AT LEAST MONTHLY	MONTHLY	REFER TO PROCEDURE	REFER TO PROCEDURE																							
FULL CLEANDOWN OF CLEAN MANUFACTURING AREA	AEU00655	AT LEAST MONTHLY	MONTHLY	REFER TO PROCEDURE	REFER TO PROCEDURE																							
			-		Signature																							