Brady Enterprises, Inc.

Form #: **HA409001**	Revision Date: **07/01/2002** Replaces: 11/15/99	Page 1 of 2

C.C.P. Inspection Form

1 USER INFORMATION

Name: _____

Date: _____

Shift: _____

2 LOCATION/MACHINE *(Check all that apply)*

☐ Front Jar Line	☐ Tin Line 1 (up)	☐ Seasoning
☐ Back Jar Line	☐ Tin Line 2 (down)	☐ Mixer: A B C ___
☐ Dryer #1	☐ Tin Line 3 (1.5)	☐ Bartelt: (#)_____
☐ Dryer #2	☐ Stuffing	☐ Other: _____

3 WHAT? *(Check all that apply)* ☐ **Overs** ☐ **Metal Detector** ☐ **Glass** ☐ **Magnet** ☐ **Vibrator Screen**

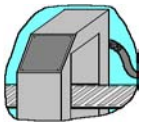
Overs Screens

*Inspect every ½ hour
*Check screen integrity
*Any foreign material?
*Notify QC of problems

NOTE
If you are checking multiple screens, and there is a problem, make sure you identify where the problem is!!!

Time	**If checking multiple screens, identify all:** Tin	Jar	/	I	(	____	**Any problems (damage, foreign material, etc.)?** *(Explain & notify QC)*	**Action Taken** or **Comments**

Metal Detector



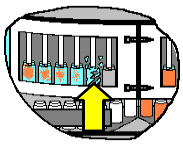
*Perform 5-Container test at start of shift
*Record Rejections
*Notify QC of problems or for calibration needs

Time	**Is it a 5-Test** or **Rejection?**	**Any problems (rejects, etc.)?** *(Explain & notify QC)*	**Action Taken** or **Comments**

Reviewed By: _____

C.C.P. Inspection Form

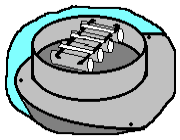
Glass Breakage



*Inspect every hour
*Inspect after breaks
*Clear glass breaks, removing 10 jars before and 10 after.
*Get QC approval after glass breakage.
*Notify QC of problems

Time	Inspection or Breakage?	Any glass fragments? If so, where? *(Explain & notify QC)*	QC Sign-off & Action Taken

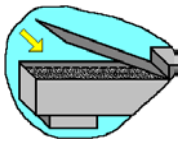
Magnet



*Inspect weekly or if you suspect a problem
*Clean off metal "dust"
*Any foreign objects?
*Notify QC of problems

Time	Which Magnet?	Any problems (foreign material, damage, etc.)? *(Explain & notify QC)*	Action Taken or Comments

Vibrator Screen



*Inspect weekly or if you suspect a problem
*Check screen integrity
*Any foreign material?
*Notify QC of problems

Time	Which Vibrator?	Any problems (foreign material, damage, etc.)? *(Explain & notify QC)*	Action Taken or Comments

Additional Comments