CUSTOMED It's all about healing

FORM STP 006-01 Page 1 of 1
Revision A
Effective Date: 02-19-2021

STERILIZATION PROCEDURE

Issued by: _____ Title: QA/Document Control Date: 02-18-2021

Approved by: _____ Title: QA Director Date: 02-18-2021

TITLE: REGISTRO PARA LA PRODUCCION DE ETHYLENE GLYCOL

Desde: 12-24-21 Hasta: 12-31-21 ☐ Tanque #1 ☒ Tanque #2

Fecha de Medida	Altura del Nivel (pulg.)	Realizado por/Fecha	Verificado por/Fecha
12-24-21	52 1/2"	IC 12-24-21	12-24-21
12-31-21	53 1/2"	IC 12-31-21	12-31-21
		IC 12-31-21	

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FORM STP 006-01 Page 1 of 1
Revision A
Effective Date: 02-19-2021

STERILIZATION PROCEDURE

Issued by: [signature] Title: QA/Document Control Date: 02-18-2021
Approved by: [signature] Title: QA Director Date: 02-18-2021

TITLE: REGISTRO PARA LA PRODUCCION DE ETHYLENE GLYCOL

Desde: 07-30-21 Hasta: 12-17-21 ☐ Tanque #1 ☒ Tanque #2

Fecha de Medida	Altura del Nivel (pulg.)	Realizado por/Fecha	Verificado por/Fecha
07-30-21	37 1/2"	JCP 07-30-21	[illegible] 07-30-21
08-06-21	37 1/2"	JCP 08-06-21	[illegible] 08-06-21
08-12-21	37 1/2"	JCP 08-12-21	[illegible] 08-12-21
08-20-21	39"	[illegible] 08-20-21	[illegible] 08-20-21
08-26-21	40".0	JCP 08-26-21	[illegible] 08-26-21
09-02-21	40 3/4	JCP 09-02-21	[illegible] 09-02-21
09-10-21	42"	[illegible] 09-10-21	[illegible] 09-10-21
09-17-21	43.0"	JCP 09-17-21	[illegible] 09-17-21
09-23-21	43.1/4"	JCP 09-23-21	[illegible] 09-23-21
10-01-21	44.0"	JCP 10-01-21	[illegible] 10-01-21
10-08-21	44 1/2"	[illegible] 10-08-21	[illegible] 10-08-21
10-15-21	44 7/8"	JCP 10-15-21	[illegible] 10-15-21
10-22-21	45 1/2"	[illegible] 10-22-21	[illegible] 10-22-21
10-29-21	46 1/8"	JCP 10-29-21	[illegible] 10-29-21
11-05-21	46 1/4"	[illegible] 11-05-21	[illegible] 11-05-21
11-12-21	46 1/4"	JCP 11-12-21	[illegible] 11-12-21
11-19-21 ①	~~46 1/4~~ 47"	JCP 11-19-21	[illegible] 11-19-21
11-24-21	48"	[illegible] 11-24-21	[illegible] 11-24-21
12-03-21	48"	JCP 12-03-21	[illegible] 12-03-21
12-10-21	49 1/2"	JCP 12-10-21	[illegible] 12-10-21
12-17-21	51 1/4"	JCP 12-17-21	

① Entrada Incorrecta. JCP 11-19-21

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Revision A
Effective Date: 02-19-2021

STERILIZATION PROCEDURE

Issued by: [signature] Title: QA/Document Control Date: 02-18-2021
Approved by: [signature] Title: QA Director Date: 02-18-2021

TITLE: REGISTRO PARA LA PRODUCCION DE ETHYLENE GLYCOL

Desde: 02-19-21 Hasta: _____ ☐ Tanque #1 ☒ Tanque #2

Fecha de Medida	Altura del Nivel (pulg.)	Realizado por/Fecha	Verificado por/Fecha
02-19-21	16.0"	J.P 02-19-21	[signature] 02-19-21
02-26-21	17.0"	J.P 02-26-21	[signature] 02-26-21
03-05-21	18 1/4"	① J.P ~~03-04-21~~ 03-05-21	[signature] 03-05-21
03-12-21	19 7/8"	[signature] 03-12-21	[signature] 03-12-21
03-19-21	21 1/4"	J.P 03-19-21	[signature] 03-19-21
03-26-21	② J.P 03-26-21	J.P 03-26-21 ②	[signature] 03-26-21
04-06-21	② J.P 04-06-21	J.P 04-06-21 ②	[signature] 04-06-21
04-09-21	② [signature] 04-09-21	[signature] 04-09-21 ②	[signature] 04-09-21
04-16-21	25 1/2"	J.P 04-16-21	[signature] 04-16-21
04-23-21	27.0"	J.P 04-23-21	[signature] 04-23-21
04-30-21	③ ~~29.0~~ 28.0"	J.P 04-30-21	[signature] 04-30-21
05-07-21	28.0"	J.P 05-07-21	[signature] 05-07-21
05-14-21	29 1/2"	[signature] 05-14-21	[signature] 05-14-21
05-21-21	30 1/2"	[signature] 05-21-21	[signature] 05-21-21
05-28-21	31 1/2"	J.P 05-28-21	[signature] 05-28-21
06-11-21	33 1/8"	J.P 06-11-21	[signature] 06-11-21
06-25-21	35 1/4"	J.P 06-25-21	[signature] 06-25-21
07-02-21	36 3/4"	J.P 07-02-21	[signature] 07-02-21
07-09-21	37.0"	J.P 07-09-21	[signature] 07-09-21
07-16-21	37 1/2"	J.P 07-16-21	[signature] 7/16/21
07-23-21	37 1/2"	J.P 07-23-21	[signature] 7/23/21.

① Entrada Incorrecta J.P 03-05-21 ③ Entrada Incorrecta J.P 04-30-21
② [illegible]

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STERILIZATION PROCEDURE

FORM STP 006-01 Page 1 of 1
Revision New
Date Issued 05-05-05

Issued by:	Title: Sterilization Services Manager	Date: 05-05-05
Approved by:	Title: QA Supervisor	Date: 05-05-05

TITLE: REGISTRO PARA LA PRODUCCION DE LICOR

Desde: 02-16-21 Hasta: _____ ☐ Tanque #1 ☒ Tanque #2

Fecha de Medida	Altura del Nivel (pulg)	Realizado por/Fecha	Verificado por/Fecha
02-16-21 ①	11 1/2"	IJ 02-16-21	[illegible] 02-16-21
02-18-21 ②	15 1/4"	IJ 02-18-21	[illegible] 02-18-21
		IJ 02-19-21	

① comenzo regeneracion se añadio agua IJ 02-16-21
② se añadio 110 galones de acido sulfurico IJ 02-18-21