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|  | **Wood Pulp** | **Waste Pulp** | **BBC** | **Responsibility** | **Frequency** | **Process Specification** | **Process Check Sheet** |
| Batch No./Time | Yes | Yes | Yes | Operator | Twice / Shift | SPSTPP/BUCP/PS/01 | QRSTPP/BUCP/02 |
| HDC,Inlet Press.(Bar) | Yes | No | No | Operator | Twice / Shift | SPSTPP/BUCP/PS/01 | QRSTPP/BUCP/02 |
| Refiner 1, Inlet Press.(Bar) | Yes | No | No | Operator | Twice / Shift | SPSTPP/BUCP/PS/01 | QRSTPP/BUCP/02 |
| Refiner 1, outlet Press.(Bar) | Yes | No | No | Operator | Twice / Shift | SPSTPP/BUCP/PS/01 | QRSTPP/BUCP/02 |
| Refiner 1, Motor load | Yes | No | No | Operator | Twice / Shift | SPSTPP/BUCP/PS/01 | QRSTPP/BUCP/02 |
| Refiner 2, Inlet Press.(Bar) | Yes | No | No | Operator | Twice / Shift | SPSTPP/BUCP/PS/01 | QRSTPP/BUCP/02 |
| Refiner 2, outlet Press.(Bar) | Yes | No | No | Operator | Twice / Shift | SPSTPP/BUCP/PS/01 | QRSTPP/BUCP/02 |
| Refiner 2, Motor load | Yes | No | No | Operator | Twice / Shift | SPSTPP/BUCP/PS/01 | QRSTPP/BUCP/02 |
| Consis. % | Yes | Yes | Yes | Operator | Twice / Shift | SPSTPP/BUCP/PS/01 | QRSTPP/BUCP/02 |
| SRº | Yes | No | No | Operator | Twice / Shift | SPSTPP/BUCP/PS/01 | QRSTPP/BUCP/02 |
| Vol.m³ / % | Yes | Yes | Yes | Operator | Twice / Shift | SPSTPP/BUCP/PS/01 | QRSTPP/BUCP/02 |
| Dyes / chemicals | Yes | Yes | Yes | Operator | Twice / Shift | SPSTPP/BUCP/PS/01 | QRSTPP/BUCP/02 |

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| Reviewed on (Date):  Reviewed by: | Reviewed on (Date):  Reviewed by: | Reviewed on (Date):  Reviewed by: | Reviewed on (Date):  Reviewed by: |
| Approved on (Date):  Approved by: | Approved on (Date):  Approved by: | Approved on (Date):  Approved by: | Approved on (Date):  Approved by: |