

MEDIA FILL INTERVENTIONS

Number	Description of Condition	Risk Rating
ENTERING GRADE A AREAS – ACCUMULATION TABLE		
1	Remove broken/fallen bottles, jammed bottles from ACT	3
2	Adjust bottle guides	2
ENTERING GRADE A AREA – DISPENSING MACHINE		
3	Jammed segment/scroll, adjust bottle scroll guides	4
4	Adjustment, re-alignment or removal of dispensing needle	5
5	Clean up liquid on load cells/transport rail / star wheel	2
6	Counter eject sensor failure for Line x	3
ENTERING GRADE A AREA – STOPPERING MACHINE		
7	Adjust height of stoppering ram	4
8	Remove jammed bottles/adjust infeed guides	4
9	Clean up liquid from broken bottles	5
10	Re-stoppering of 10 bottles (hand stoppering) and re-use of tweezers	5
11	Unjam stoppers in vibratory stopper track & hopper, or re-align stopper track, or adjust height of stopper hopper	5
12	Adjust bottle eject sensor set up	2
13	Replace fibre optic cable for stopper eject sensor on conveyor	4
14	Remove stoppers from stoppering ram	5
ENTERING GRADE A AREA – CAPPING MACHINE		
15	Re-capping (stopper intact) up to 10 bottles	2
16	Adjust bottle infeed guide, remove jammed bottle	4
17	Change the spring on the Capping Machine twisting device	2
18	Adjust height of capping machine	1
ENTERING GRADE A AREA – TRAY OFF UNIT LINE 1		
19	Adjust sensor on tray off unit	1
ENTERING GRADE A AREA – OTHER		
21	Bottle fallen over on conveyor	Depends
22	Adjustments to conveyor guides / speed	1
MEDIA FILL WORST CASE CONDITIONS		
Number	Description of Condition	Risk Rating
23	5 dispensing operators in the Grade B area at the same time performing routine dispensing activities	4
24	Expose 30 bottles of dispensed product on the line for a minimum of 2 Hours	5