

Sampling Booth (SB-02) - Daily Cleanliness & Usage Log

Logbook ID: LOG-SBU-02

Date: 25-Jan-2025

Time	Booth ID	Activity	Material Name	Material Code	GRN No.	Lot Number	Previous Material Sampled	General Cleanliness Verified (Y/N)	Performed By	Scoop/Tools Status	PPE Checked (Y/N)	Verified By (QA)	Cleaning Record Ref.	Line Clearance Ref.	Remarks
7:30	SB-02	Shift Cleaning	-	-	-	-	None	Y	QC Staff	Sanitized & Ready	Y	Priya Soni	CLN/SB02/25/010	-	Morning cleaning, prep for sampling campaign.
9:00	SB-02	Line Clearance	PVC/PVDC Film	PM-PVC-01	GRN-PM-25-001	AD-PVCPVDC-2025-01-51C	None	Y	Priya Soni	Sanitized & Ready	Y	Anjali Mehta	-	LC/SB02/25/001	Area cleared for PVC/PVDC Film sampling.
9:10	SB-02	Sampling	PVC/PVDC Film	PM-PVC-01	GRN-PM-25-001	AD-PVCPVDC-2025-01-51C	None	Y	Priya Soni	Sanitized & Used	Y	Anjali Mehta	-	LC/SB02/25/001	Sampling performed as per SOP-QC-SAM-003.
9:20	SB-02	Post-Activity Cleaning	-	-	-	-	PVC/PVDC Film	Y	Priya Soni	To be Sanitized	Y	Anjali Mehta	CLN/SB02/25/011	-	Post-sampling cleaning.
9:45	SB-02	Line Clearance	Aluminium Foil	PM-ALU-01	GRN-PM-25-002	JAL-ALU-2025-01-ABC	PVC/PVDC Film	Y	Priya Soni	Sanitized & Ready	Y	Anjali Mehta	-	LC/SB02/25/002	Area cleared for Aluminium Foil sampling.
9:55	SB-02	Sampling	Aluminium Foil	PM-ALU-01	GRN-PM-25-002	JAL-ALU-2025-01-ABC	PVC/PVDC Film	Y	Priya Soni	Sanitized & Used	Y	Anjali Mehta	-	LC/SB02/25/002	Sampling performed as per SOP-QC-SAM-003.
10:05	SB-02	Post-Activity Cleaning	-	-	-	-	Aluminium Foil	Y	Priya Soni	To be Sanitized	Y	Anjali Mehta	CLN/SB02/25/012	-	Post-sampling cleaning.
10:30	SB-02	Line Clearance	Patient Information Leaflet	PM-PIL-01	GRN-PM-25-003	PP-PIL-2025-01-789	Aluminium Foil	Y	Priya Soni	Sanitized & Ready	Y	Anjali Mehta	-	LC/SB02/25/003	Area cleared for PIL sampling.
10:40	SB-02	Sampling	Patient Information Leaflet	PM-PIL-01	GRN-PM-25-003	PP-PIL-2025-01-789	Aluminium Foil	Y	Priya Soni	Sanitized & Used	Y	Anjali Mehta	-	LC/SB02/25/003	Sampling performed as per SOP-QC-SAM-002.
10:50	SB-02	Post-Activity Cleaning	-	-	-	-	Patient Information Leaflet	Y	Priya Soni	To be Sanitized	Y	Anjali Mehta	CLN/SB02/25/013	-	Post-sampling cleaning.
11:15	SB-02	Line Clearance	Printed Carton	PM-CAR-01	GRN-PM-25-004	PP-CAR-2025-01-456	Patient Information Leaflet	Y	Priya Soni	Sanitized & Ready	Y	Anjali Mehta	-	LC/SB02/25/004	Area cleared for Printed Carton sampling.
11:25	SB-02	Sampling	Printed Carton	PM-CAR-01	GRN-PM-25-004	PP-CAR-2025-01-456	Patient Information Leaflet	Y	Priya Soni	Sanitized & Used	Y	Anjali Mehta	-	LC/SB02/25/004	Sampling performed as per SOP-QC-SAM-002.
11:35	SB-02	Post-Activity Cleaning	-	-	-	-	Printed Carton	Y	Priya Soni	To be Sanitized	Y	Anjali Mehta	CLN/SB02/25/014	-	Post-sampling cleaning.
12:00	SB-02	Break Cleaning	-	-	-	-	Printed Carton	Y	Priya Soni	Sanitized & Ready	Y	Anjali Mehta	CLN/SB02/25/015	-	Cleaning before operator break.
13:00	SB-02	Line Clearance	Corrugated Shipper Case	Printed Carton	Y	Priya Soni	Sanitized & Ready	Y	Priya Soni	Sanitized & Ready	Y	Anjali Mehta	-	LC/SB02/25/005	Area cleared for Shipper Case sampling.

13:10	SB-02	Sampling	Corrugated Shipper Case	PM-SHP-01	GRN-PM-25-005	GPS-SHIP-2025-01-998	Printed Carton	Y	Priya Soni	Sanitized & Used	Y	Anjali Mehta	-	LC/SB02/25/005	Sampling performed as per SOP-QC-SAM-004.
13:20	SB-02	Post-Activity Cleaning	-	-	-	-	Corrugated Shipper Case	Y	Priya Soni	To be Sanitized	Y	Anjali Mehta	CLN/SB02/25/016	-	Post-sampling cleaning.
13:45	SB-02	Line Clearance	Shipper Case Label	PM-LBL-01	GRN-PM-25-006	PL-LBL-2025-01-112	Corrugated Shipper Case	Y	Priya Soni	Sanitized & Ready	Y	Anjali Mehta	-	LC/SB02/25/006	Area cleared for Shipper Label sampling.
13:55	SB-02	Sampling	Shipper Case Label	PM-LBL-01	GRN-PM-25-006	PL-LBL-2025-01-112	Corrugated Shipper Case	Y	Priya Soni	Sanitized & Used	Y	Anjali Mehta	-	LC/SB02/25/006	Sampling performed as per SOP.
14:05	SB-02	Post-Activity Cleaning	-	-	-	-	Shipper Case Label	Y	Priya Soni	To be Sanitized	Y	Anjali Mehta	CLN/SB02/25/017	-	Post-sampling cleaning.
14:30	SB-02	Line Clearance	Packaging Tape	PM-TAPE-01	GRN-PM-25-007	GPS-TAPE-2025-01-777	Shipper Case Label	Y	Priya Soni	Sanitized & Ready	Y	Anjali Mehta	-	LC/SB02/25/007	Area cleared for Tape sampling.
14:40	SB-02	Sampling	Packaging Tape	PM-TAPE-01	GRN-PM-25-007	GPS-TAPE-2025-01-777	Shipper Case Label	Y	Priya Soni	Sanitized & Used	Y	Anjali Mehta	-	LC/SB02/25/007	Sampling performed as per SOP.
14:50	SB-02	Post-Activity Cleaning	-	-	-	-	Packaging Tape	Y	Priya Soni	To be Sanitized	Y	Anjali Mehta	CLN/SB02/25/018	-	Post-sampling cleaning.
15:15	SB-02	Line Clearance	Wooden Pallet	PM-PAL-01	GRN-PM-25-008	NPC-PAL-2025-01-301	Packaging Tape	Y	Priya Soni	Sanitized & Ready	Y	Anjali Mehta	-	LC/SB02/25/008	Area cleared for Pallet inspection.
15:25	SB-02	Sampling	Wooden Pallet	PM-PAL-01	GRN-PM-25-008	NPC-PAL-2025-01-301	Packaging Tape	Y	Priya Soni	N/A	Y	Anjali Mehta	-	LC/SB02/25/008	In-situ inspection performed per SOP-QC-SAM-005.
15:35	SB-02	Post-Activity Cleaning	-	-	-	-	Wooden Pallet	Y	Priya Soni	To be Sanitized	Y	Anjali Mehta	CLN/SB02/25/019	-	Post-inspection cleaning.
16:00	SB-02	Line Clearance	Stretch Wrap	PM.WRAP-01	GRN-PM-25-009	GPS.WRAP-2025-01-419	Wooden Pallet	Y	Priya Soni	Sanitized & Ready	Y	Anjali Mehta	-	LC/SB02/25/009	Area cleared for Stretch Wrap sampling.
16:10	SB-02	Sampling	Stretch Wrap	PM.WRAP-01	GRN-PM-25-009	GPS.WRAP-2025-01-419	Wooden Pallet	Y	Priya Soni	Sanitized & Used	Y	Anjali Mehta	-	LC/SB02/25/009	Sampling performed as per SOP.
16:20	SB-02	Post-Activity Cleaning	-	-	-	-	Stretch Wrap	Y	Priya Soni	To be Sanitized	Y	Anjali Mehta	CLN/SB02/25/020	-	Post-sampling cleaning.
21:00	SB-02	Final Shift Cleaning	-	-	-	-	Stretch Wrap	Y	Sandeep Chowdhury	To be Sanitized	Y	Rina Desai	CLN/SB02/25/021	-	Final end-of-day cleaning.