

Repeated Clean

	Plant		Area		Dat	e		Time	
Dry clean									
Wet/Dry clean									
(refer NSOP 16 D11/01)									
				,					
Wet clean	7	7	Fluid Be	0	2	5-12	-20	11.00	
								1450	
Mary Committee on the sub-section in the section of		- 100 CO-00 LAO S. W. T.		122-16-16-16-3	حقاء فياد	ence abot			
1/	1. 6								
hy	THE C	agarton							
Operators									
Operators									
	Inco	ection of are				- [- 1]	Doto	inonostad	
Ara tha flaar wall and			d		0	N. V.		inspected	
Are the floor, wall and				Ye	5	No	25	-12-20	
Are drains clean? Smel	ll? Pond	ding? Are Tr	raps	Ye	S	No			
cleaned?							25	-12-20	
Are all doors well seale	d? Excl	ude pests?		Ye	S	No	23	12-20	
Cleaning equipment is	clean ar	and in good repair? Used Yes No			No				
as designated?						25	-12-20		
Is vacuum cleaner clear	n? Whe	en was it last	t cleaned?	Ye	S	No	25-12-20		
Any scaffolding in area,	, is it in	good condit	ion?	Ye	S	No	25	- 12-20	
Any Projects or Contrac	ctor wo	rk being con	ducted in	Ye	s	No			
area?							25	1-12-20	
Boot check – are boots	clean/t	idy and in co	orrect zone	Ye	S	No			
locations?							20		
		6 . /		. 1				-12-20	
Response actions			must be comple	ted)		11	Sign	Date	
Intensive clean of area com	pieted	Scopiti.	seel the	oex	u	175	The	25-12-20	
State specific area of plant,	8	70/30	emasar	7					
equipment, and other fixtur	e								
surfaces cleaned. Comment	1								
cleanliness level before and after									
cleaning (e.g. powder prese									
water, biofilm, etc.) (Photos	may								
be taken before and after									
cleaning and attached to QI	R).								
Detail cleaning methods,	L								
equipment, chemicals used Specify if surfaces were drie									
sanitised.	.u anu								
Samus Car									
4: > < 1		Commen	nts				Sign	Date	



Operator signature on					
completion of cleaning &			KE	25-12-2	2
additional comments					
Supervisor verification that			~		
area is cleaned to acceptable			638	05/17/	>-
standard			ca	20/12/	10
Quality verification that area is					
cleaned to acceptable standard					
SUPERVISOR/NPL	SIGNATURE:	DATE / TIME TRACEBACK			
,		COMPL	ETED:		
NAME:		2	111	10	
Ciraeme Books	Clound	d)//2	10	
COMPLETED TRACEBACK	-	(Circle)	YES/NO		
ATTACHED TO QIR					



Repeated Clean

	Plant	Area	Da	te	Т	ime	
Dry clean							
Wet/Dry clean (refer NSOP 16 D11/01)							
Wet clean	D7	Stairs	2	5-12	-20 1	440	
ANTH-SCHOOL SCHOOL SCHOOL SCHOOL	10 1-						
Operators	116. (52	elgo-gron					
	Inchast	ion of area			Data	inspected	
Are the floor, wall and co			Voc	No			
			Yes		25 -	1d-do	
Are drains clean? Smell? cleaned?			Yes	No	25-	12-20	
Are all doors well sealed	? Exclude	e pests?	Yes	No	25-	12-20	
Cleaning equipment is cleas designated?	ean and i	n good repair? Used	Yes	No	25-12-20		
Is vacuum cleaner clean?	When v	vas it last cleaned?	Yes	No	25-	12-20	
Any scaffolding in area, is	s it in god	od condition?	Yes	No	20	12 - 70	
Any Projects or Contractor			Yes	No	25	12-20	
Boot check – are boots c locations?	lean/tidy	and in correct zone	Yes	No	23.	-(a 20	
locationsr					25-	12-20	
Response actions Intensive clean of area comple		mments (must be comp			Sign	Date	
State specific area of plant, equipment, and other fixture surfaces cleaned. Comment of cleanliness level before and a cleaning (e.g., powder present water, biofilm, etc.) (Photos muster, biofilm, etc.) (Photos muster) (Photos	n fter t, nay	anitsed Sta cyclone clau boot exchar 20/30	is fra	y th	76	25-12-21	
		Comments			Sign	Date	



Operator signature on					
completion of cleaning &			KE	25-17-20	
additional comments			,	0) 1000	
Supervisor verification that			n		
area is cleaned to acceptable			1	25-17-	70
standard			ew	2016	20
Quality verification that area is					
cleaned to acceptable standard					
SUPERVISOR/NPL	SIGNATURE:	DATE /	TIME TE	RACEBACK	
		COMPI	ETED:		
NAME:		20	-1171	7-	
Graeme Bodon	Manuella	20	1161	20	
COMPLETED TRACEBACK		(Circle)	YES/NO		
ATTACHED TO QIR					



Repeated Clean

	Plant		Area	Da	ate		Time
Dry clean							
Wet/Dry clean (refer NSOP 16 D11/01)				<u>s-</u>		
Wet clean	D.	7	AirLock	2	15-12	-20	1425
K	ylie 1	Edgarton					
U	/	<i>-</i>					
Operators							
311.71-3							
	lnc	pection of are	13			Date	inspected
Are the floor, wall an		•	:a	Yes	No	Date	10 2-
Are drains clean? Sm			rans		1 20 10 20 20	25-	12-20
cleaned?	ieiir Poi	iding: Are n	aps	Yes	No	No	Drain
Are all doors well sea	led? Exc	clude pests?		Yes	No	25-	12-20
Cleaning equipment i	epair? Used	Yes	No				
as designated?						25	-12-20
Is vacuum cleaner cle	an? Wh	en was it las	t cleaned?	Yes	No	25	-12-20
Any scaffolding in are	ea, is it ir	good condit	ion?	Yes	No	25	- 12-20
Any Projects or Contr	actor wo	ork being con	iducted in	Yes	No		
area?						25	-12-20
Boot check – are boo	ts clean/	$^\prime$ tidy and in c	orrect zone	Yes	No		
locations?						25	-12-20
Response actions		Comments (must be comple	ted)		Sign	Date
Intensive clean of area co	mpleted	Mopped	d floor	with	forex	ile	25-12-20
Ct-tifi of plan		and.	then Tix	sed	with		
State specific area of plar equipment, and other fix		warm water.					
surfaces cleaned. Comme							
cleanliness level before and after Once, dry fon				rised	17		
cleaning (e.g. powder present, with Ethason 70/30					150		
water, biofilm, etc.) (Photo be taken before and after	1.0						
cleaning and attached to							
Detail cleaning methods,	Z/.						
equipment, chemicals us							
Specify if surfaces were d sanitised.	iried and						
sailluseu.							
		Commer	nts			Sign	Date



Operator signature on					
completion of cleaning &			Vr	25-12-20	
additional comments			RE	a)-12-26)
Supervisor verification that			0.1		
area is cleaned to acceptable			118	25-17	7-
standard			-eno	0012	0
Quality verification that area is					
cleaned to acceptable standard					
SUPERVISOR/NPL	SIGNATURE:	DATE /	TIME TF	RACEBACK	
		COMPL	ETED:		
NAME:		7-	110	-	
Graeme Boddy	Mound	20	1121	10	
COMPLETED TRACEBACK		(Circle) ⁴	YES/NO		
ATTACHED TO QIR					



Repeated Clean

	Plant		Area	Da	ite	_	Time	
Dry clean		45						
Wet/Dry clean (refer NSOP 16 D11/	01)							
Wet clean	D	7	Engineers Room	2	5-12	-20	1415	
	SAGE AND DEPOSIT AND A					3010.0000000000000000000000000000000000		
Operators	Kylie	Edgas	fon					
	Ins	pection of are				Date	inspected	
Are the floor, wall a			-	Yes	No	25-	•	
Are drains clean? S cleaned?	mell? Por	nding? Are Tr	aps	Yes	No		Drain	
Are all doors well se	ealed? Exc	clude pests?	-	Yes	No	25-	12-20	
Cleaning equipment is clean and in good repair? Used as designated?				Yes	No	25-12-20		
Is vacuum cleaner o	lean? Wh	en was it last	cleaned?	Yes	No	No Vaccum		
Any scaffolding in a	rea, is it ir	good condit	ion?	Yes	No	25-12-20		
Any Projects or Corarea?	ntractor wo	ork being con	ducted in	Yes	No	25-12-20		
Boot check – are bo locations?	oots clean/	tidy and in co	orrect zone	Yes	No	25-	12-20	
Response actions		Comments (r	nust be comple	ted)		Sign	Date	
State specific area of plequipment, and other from surfaces cleaned. Commode cleanliness level before cleaning (e.g. powder pwater, biofilm, etc.) (Phoe taken before and afficiening and attached to Detail cleaning method equipment, chemicals of Specify if surfaces were sanitised.	ant, fixture ment on and after present, notos may ter to QIR). s, used.	Comments (must be completed), Magned Floer, with John Harm Water. Once dry Santised with Lethasan 70/30				Sign	25-12-20	
		Commen	ITS			Sign	Date	



Operator signature on					
completion of cleaning &			KE	25-12-20	
additional comments					
Supervisor verification that			11		
area is cleaned to acceptable			1.6	25/12/2	7-
standard			w	20/12/6	را
Quality verification that area is					
cleaned to acceptable standard					
SUPERVISOR/NPL	SIGNATURE:			ACEBACK	
		COMPL	ETED:		
NAME:		00	1171	1-	
Cingeme Boddy	eyaen //	20	1101	2	
COMPLETED TRACEBACK		(Circle) [/]	YES/NO		
ATTACHED TO QIR					



Repeated Clean

	Plant		Area		Dat	:e		Time
Dry clean								
	42							
Wet/Dry clean	4 1 1							
(refer NSOP 16 D11	/01)							
Wet clean		7	Cyclone.		2	5-12	-20	Q+ KE
		1	age or C.		0		0-0	250
V SCHOOL SHOULD BY DAY		Managola I and w	PER TREE TO BUSINESS AND		Za Si Si us			1550
	1/11:0	Enla ch				1000		
	rylle,	L CYCL TO						
Operators								
			,					
	Ins	pection of ar	ea				Date	inspected
Are the floor, wall	and ceiling	s clean?		Ye	S	No	25-	12-20
Are drains clean?	Smell? Por	nding? Are T	raps	Ye	25	No		
cleaned?							25-	12-20
Are all doors well	sealed? Exc	clude pests?		Ye	25)	No		-12-20
Cleaning equipme	nt is clean a	and in good r	epair? Used	Ye	es	No		
as designated?							25-	12-20
Is vacuum cleaner	clean? Wh	en was it las	t cleaned?	Ye	15	No	25	-12-20
Any scaffolding in	area, is it ir	good condi	tion?	Ye	S	No	25	-12-20
Any Projects or Co	ntractor wo	ork being co	nducted in	Ye	S	No		
area?							25	-12-20
Boot check – are b	oots clean/	$^\prime$ tidy and in $^\circ$	correct zone	Ye	S	No		
locations?							25-	12-20
Response actions		Comments (must be comple	eted)			Sign	Date
Intensive clean of are	a completed	Mossed	floor in	with	40	ax	he	25-12-20
o		then M	insect w	16	4	Josep		
State specific area of performance of the state of the st		unfer.					a exit	
surfaces cleaned. Con			1		-			
cleanliness level before and after the dry Santised					,			
cleaning (e.g. powder present, with ethasan 70/30								
water, biofilm, etc.) (F be taken before and a								
cleaning and attached								
Detail cleaning metho								
equipment, chemicals								
Specify if surfaces we	re dried and							
sanitised.								
		Comme	nts				Sign	Date



Operator signature on					
completion of cleaning &			ILE	25-12-20	
additional comments					
Supervisor verification that			1		
area is cleaned to acceptable			11.1	06/10	120
standard			·ew	20114	0
Quality verification that area is					
cleaned to acceptable standard					
SUPERVISOR/NPL	SIGNATURE:	-		RACEBACK	
		COMPI	ETED:		
NAME:		0	C 11-	217	
Groeme Bolds	thrown /	20)//	10	
COMPLETED TRACEBACK		(Circle)	YES/NO		
ATTACHED TO QIR					