

Repeated Clean

	Plant	-	Area		ate		Time	
Dry clean					3		-	
	13	ie.						
Wet/Dry clean (refer NSOP 16 D11	/01)							
(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , ,							
Wetclean	27		Cyclone	10	6-12-	20	0600	
)								
	Kylio (Coloreto				The search		
	syrice (egor in						
Jperators								
			1					
	Ins	pection of are	ea			Date	inspected	
Are the floor, wall	and ceiling	s clean?		Yes	No	16-1	2-20	
Are drains clean?	Smell? Por	nding? Are T	raps	Yes	No			
cleaned?						16-12-20		
Are all doors well	sealed? Ex	clude pests?		Yes	No	16-12-20		
Cleaning equipme	nt is clean a	and in good r	epair? Used	Yes	No			
as designated?						16 -	12-20	
Is vacuum cleaner	clean? Wh	en was it las	t cleaned?	Yes	No	16-12-20		
Any scaffolding in	area, is it ir	n good condit	ion?	Yes	No	16-12-20		
Any Projects or Co	ontractor wo	ork being con	nducted in	Yes	No			
area?						16-	12-20	
oot check – are l	poots clean,	tidy and in c	orrect zone	Yes	No			
locations?						16-	12-20	
Response actions			must be comple		. /	Sign	Date	
Intensive clean of are	a completed	Magrege	with top	ax h	hen	KE	16-12-20	
State specific area of	nlant	rinsed	with won	n ly	ter.			
equipment, and other	2 (8)	Once de	ry Soniti	sed	0			
surfaces cleaned. Cor		with	70/30	eversu	1947			
cleanliness level before and after								
cleaning (e.g. powder present,								
water, biofilm, etc.) (Photos may be taken before and after								
cleaning and attached								
Detail cleaning metho								
equipment, chemicals	192							
Specify if surfaces we								
sanitised.								
		Commer	nts	-		Sign	Date	
		Comme	100			O'B' I	Dute	



Operator signature on					
completion of cleaning &			KE		
additional comments					
Supervisor verification that			an		
area is cleaned to acceptable			18	11/17	120
standard			en	10/10	120
Quality verification that area is					
cleaned to acceptable standard					
SUPERVISOR/NPL	SIGNATURE:			RACEBACK	
		COMP	LETED:		
NAME:		11	110	170	
Graeme Boddy	Mound	16	1101	20	
COMPLETED TRACEBACK		(Circle)	YES/NO		
ATTACHED TO QIR					
			ľ		



Repeated Clean

	Plan	t	Area	Da	te		Time	
Dry clean								
Wet/Dry clean (refer NSOP 16 D11/	701)						T	
Wetclean	37		Engineers Re	on 16-	12-8	20	0630	
		= 1		4-7125		提高50g		
	Kylie 1	tolgarton						
luo vato va		7						
Jperators								
-								
	Ins	pection of are	ea			Date	inspected	
Are the floor, wall a		•		Yes	No	16-	12-20	
Are drains clean?	Smell? Por	nding? Are T	raps	Yes	No			
cleaned?			-			NO	Drawn	
Are all doors well s	ealed? Ex	clude pests?		Yes	No	16-12-20		
Cleaning equipment is clean and in good repair? Used Yes N					No			
as designated?						16 -	12-20	
Is vacuum cleaner	clean? Wh	nen was it las	t cleaned?	Yes	No	16-12-20		
Any scaffolding in a	area, is it ir	n good condit	ion?	Yes	No		12-20	
Any Projects or Cor	ntractor w	ork being con	iducted in	Yes	No			
area?						16 -	12-20	
oot check – are bo	oots clean,	tidy and in c	orrect zone	Yes	No	1/2 -	12-20	
locations?						10	12 20	
Response actions			must be comple			Sign	Date	
Intensive clean of area	completed	Mogred.	for with	bax	/	KE	16-12-20	
State specific area of p	lant.	then Tim	sed with	yat	er.			
equipment, and other	1.51	Unce ou	y Sonitise	d Wil				
surfaces cleaned. Com		10/30	eversus. 4					
cleanliness level before and after						fartene be		
cleaning (e.g. powder present, water, biofilm, etc.) (Photos may					10 - 12 - 12	March 1		
be taken before and af						THE PERSON	The state of	
cleaning and attached								
Detail cleaning method	ls,							
equipment, chemicals						7 18		
Specify if surfaces were sanitised.	e dried and	-						
samuseu.						14614	A THE STATE OF	
×		Commer	nts			Sign	Date	



Operator signature on					
completion of cleaning &			KE		
additional comments			, a		
Supervisor verification that			10		-
area is cleaned to acceptable				16/17	170
standard			al	10/10/	0
Quality verification that area is				9)	
cleaned to acceptable standard					
SUPERVISOR/NPL	SIGNATURE:	DATE /	TIME TE	RACEBACK	
		COMP	LETED:		
NAME:		1	111-	12-	
Ciraeme Bodds	- Comment	16	1/1	120	
COMPLETED TRACEBACK		(Circle)	YES/NO		
ATTACHED TO QIR					
			188		l



Repeated Clean

	Plant		Area		Dat	е		Time	
Dry clean									
W-t/Dl		317							
Wet/Dry clean (refer NSOP 16 D11/01	,								
(lelel NOOF TO DIT) OF	''								
Wetclean	37		Airlock		16-	12-2	2.	0640	
	31		THE ICCH		. 6			0640	
								=	
	11 -	1	Invitation, in				The state of		
K	ylie to	gorten							
Inorators									
Uperators									
	Ins	pection of are	I				Date	inspected	
Are the floor, wall an				Ye	2	No	(6 -		
Are drains clean? Sm			ranc	Ye		No			
cleaned?	ieii: Foi	iding: Ale ii	αμ	16	5	MO	No Drain 16-12-20		
Are all doors well sea	iled? Ex	clude pests?		Ye	s	No	16-1	2-20	
Cleaning equipment	is clean a	and in good re	epair? Used	Ye	S	No			
as designated?							16-12-20		
Is vacuum cleaner cle	ean? Wh	nen was it las	t cleaned?	Ye	S	No	16-12-20		
Any scaffolding in are	ea, is it ir	n good condit	ion?	Ye	S	No	16 -	12-20	
Any Projects or Conti	actor w	ork being con	ducted in	Ye	s	No	10		
area?							16 -	-12-do	
oot check – are boo	ts clean,	tidy and in co	orrect zone	Ye	S	No			
locations?							16-	12-20	
Response actions			must be comp	oleted)			Sign	Date	
Intensive clean of area co	mpleted	Magnegl	with too	x th	en		KE	16-12-20	
State specific area of plan	.+	rinsed 4	4th Warn	1 Ma	te	1.			
equipment, and other fix		Once de	y Soniti	sed i	Wit	4			
surfaces cleaned. Comme		70/30	eversit	7					
cleanliness level before a	nd after								
cleaning (e.g. powder pre	esent,								
water, biofilm, etc.) (Pho									
be taken before and afte									
cleaning and attached to	QIR).								
Detail cleaning methods,	o d								
equipment, chemicals us									
Specify if surfaces were capacitised.	n ieu anu								
							Tal - I		
		Commer	nts				Sign	Date	



Operator signature on				
completion of cleaning &			KE	
additional comments				
Supervisor verification that			21	
area is cleaned to acceptable			118	
standard			en o	
Quality verification that area is				•
cleaned to acceptable standard				
SUPERVISOR/NPL	SIGNATURE:	DATE /	TIME TR	ACEBACK
		COMPI	ETED:	
NAME:		11	110	120
ciraene Boddy	Grane	16	112	100
COMPLETED TRACEBACK		(Circle)	YES/NO	
ATTACHED TO QIR				

Repeated Clean

	Pla	nt	Area		ate		Т:	
Dry clean			Aica	D	ale		Time	
Wet/Dry clean								
(refer NSOP 16 D11,	/01)							
				_				
Wetclean	D	7	Fluid Bed.	16	-12-	-20	0745	
			101 (30)				0.17	
	V. la El	1					5.0 F 1	
	right Late	erion			-			
Operators								
	In	spection of are	a	-		Date	inspected	
Are the floor, wall a				Yes	No			
Are drains clean? S			anc			16-	2-20	
cleaned?	omem. To	nding. Ale II	арз	Yes	No	16 -	12-20	
Are all doors well s	ealed? Ev	volude nests?		NF 3				
				Yes	No	16-	12-20	
Cleaning equipmen	it is clean	and in good re	epair? Used	Yes	No	1		
as designated?	-12 14/1					16-1	2-20	
Is vacuum cleaner				Yes	No	16-12-20		
Any scaffolding in a				Yes	No	16-	12-20	
Any Projects or Cor	itractor w	ork being cond	ducted in	Yes	No			
area?						16-	12-20	
Boot check – are bo	ots clean	tidy and in co	rrect zone	Yes	No			
locations?						16-	12-20	
Response actions		Comments (n	nust be comple	ted)		Sign	Date	
Intensive clean of area	completed	Santised	& with	70/20		IIE.	16-12-20	
		enerson to	7	10/00		- MC	10.00	
State specific area of pl								
equipment, and other f surfaces cleaned. Comn								
cleanliness level before and after								
cleaning (e.g. powder present,						42 1 1 1 1		
water, biofilm, etc.) (Ph								
be taken before and aft	,							
cleaning and attached t	o QIR).							
Detail cleaning methods	150							
equipment, chemicals u		ą.		1				
Specify if surfaces were	driedand						2	
sanitised.	ŀ							
,		Comment	S			Sign	Date	



Operator signature on			. 121	
completion of cleaning &			KE	
additional comments				
Supervisor verification that			m	
area is cleaned to acceptable			1/2	
standard				
Quality verification that area is				
cleaned to acceptable standard				
	CICALATUDE.	DATE	TIME TE	RACEBACK
SUPERVISOR/NPL	SIGNATURE:		LETED:	(ACED) TOIL
NAME:	Imero//~	16	112	/70
COMPLETED TRACEBACK		(Circle)	YES/NO	/
ATTACHED TO QIR				



Repeated Clean

	Plant		Area		Dat	te		Time	
Dry clean					4				
	70								
Wet/Dry clean									
(refer NSOP 16 D11/01)									
Watalaan			01		1.0			0730	
Wetclean	27		Stairs.		16-	- 12-	20	0730	
)						×			
Ke	le Ech	v ta							
J	" o roge	7 / 01							
→ perators									
	leana	ction of are					Data	inanaatad	
Are the floor, wall and	<u>-</u>		d	Yé		No	i/	inspected	
			**************************************			300 100 100	16-1	2-20	
Are drains clean? Sme cleaned?	enr Pondi	ngr Are i	raps	Ye	25)	No	16-12-20		
Are all doors well seal	ed? Exclu	de pests?		Ye	S	No	16-12-20		
Cleaning equipment is	clean and	in good r	epair? Used	Ye	25	No			
as designated?							16-1	2-20	
Is vacuum cleaner clea	an? Wher	was it las	t cleaned?	Ye	25	No	16-	12-20	
Any scaffolding in area	a, is it in g	ood condit	ion?	Ye	25	No	16.	12-20	
Any Projects or Contra	ictor work	being con	ducted in	Ye	25	No			
area?					~		16-	12-20	
oot check – are boots	s clean/tio	dy and in c	orrect zone	Ye	25	No			
Tocations?							16-	12-20	
Response actions		4	must be comp	pleted)			Sign	Date	
Intensive clean of area con	npleted	Som tis	ed Cyc	Jone	Sta	y8	KE	16-12-20	
State specific area of plant		days	to 6007	texco	rong	19	a partie		
equipment, and other fixtu		Jith 1	10/50 E	eves	Cust	7.			
surfaces cleaned. Commen	t on 📙								
cleanliness level before and after									
cleaning (e.g. powder pres							44 0.79 37		
water, biofilm, etc.) (Photo be taken before and after	is may								
cleaning and attached to C	OIR).								
Detail cleaning methods,	····/·						4-1-5		
equipment, chemicals used	d. -						The said		
Specify if surfaces were dr	ied and 一								
sanitised.							374.65		
5		Commer	nts				Sign	Date	



Operator signature on				
completion of cleaning &			145	
additional comments			2	
Supervisor verification that			m	
area is cleaned to acceptable				
standard			EN)	
Quality verification that area is				
cleaned to acceptable standard				
SUPERVISOR/NPL	SIGNATURE:	DATE /	TIME TR	ACEBACK
		COMPI	LETED:	
NAME:		11	1171	
Graeme Body	Mary	10	161	20
COMPLETED TRACEBACK		(Circle)	YES/NO	
ATTACHED TO QIR				