

Repeated Clean

EXTRA CLEANING CHECKLIST

Dry clean	Plant	Area	Date	Time
Wet/Dry clean (refer NSOP 16 D11/01)				
Wet clean	D7	Cyclone	24-12-20	0500



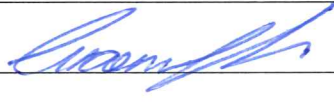
Operators	<i>Kylie Edgerton</i>	

Inspection of area			Date inspected
Are the floor, wall and ceilings clean?	<u>Yes</u>	<u>No</u>	24-12-20
Are drains clean? Smell? Ponding? Are Traps cleaned?	<u>Yes</u>	<u>No</u>	24-12-20
Are all doors well sealed? Exclude pests?	<u>Yes</u>	<u>No</u>	24-12-20
Cleaning equipment is clean and in good repair? Used as designated?	<u>Yes</u>	<u>No</u>	24-12-20
Is vacuum cleaner clean? When was it last cleaned?	<u>Yes</u>	<u>No</u>	24-12-20
Any scaffolding in area, is it in good condition?	<u>Yes</u>	<u>No</u>	24-12-20
Any Projects or Contractor work being conducted in area?	<u>Yes</u>	<u>No</u>	24-12-20
Boot check – are boots clean/tidy and in correct zone locations?	<u>Yes</u>	<u>No</u>	24-12-20

Response actions	Comments (must be completed)	Sign	Date
Intensive clean of area completed	<i>Mopped floor with topax then rinsed with warm water.</i>	<i>KE</i>	24-12-20
State specific area of plant, equipment, and other fixture surfaces cleaned. Comment on cleanliness level before and after cleaning (e.g. powder present, water, biofilm, etc.) (Photos may be taken before and after cleaning and attached to QIR). Detail cleaning methods, equipment, chemicals used. Specify if surfaces were dried and sanitised.	<i>Once dry sanitised with ethasan 70/30</i>		
	Comments	Sign	Date

QUALITY DOCUMENT

Repeated Clean

Operator signature on completion of cleaning & additional comments		1LE	24-12-20
Supervisor verification that area is cleaned to acceptable standard			24-12-20
Quality verification that area is cleaned to acceptable standard			
SUPERVISOR/NPL	SIGNATURE:	DATE / TIME TRACEBACK COMPLETED:	
NAME: 		24-12-20	
COMPLETED TRACEBACK ATTACHED TO QIR	(Circle)	YES/NO	

Repeated Clean

EXTRA CLEANING CHECKLIST

	Plant	Area	Date	Time
Dry clean				
Wet/Dry clean (refer NSOP 16 D11/01)				
Wet clean	D7	Engineers Room	24-12-20	0525.


Operators	Kylie Edgerton	

Inspection of area	Date inspected
Are the floor, wall and ceilings clean?	<u>Yes</u> No 24-12-20
Are drains clean? Smell? Ponding? Are Traps cleaned?	Yes No No Drain
Are all doors well sealed? Exclude pests?	<u>Yes</u> No 24-12-20
Cleaning equipment is clean and in good repair? Used as designated?	<u>Yes</u> No 24-12-20
Is vacuum cleaner clean? When was it last cleaned?	Yes No No Vacuum
Any scaffolding in area, is it in good condition?	Yes <u>No</u> 24-12-20
Any Projects or Contractor work being conducted in area?	Yes <u>No</u> 24-12-20
Boot check – are boots clean/tidy and in correct zone locations?	<u>Yes</u> No 24-12-20

Response actions	Comments (must be completed)	Sign	Date
Intensive clean of area completed	Mopped floor with topax	KE	24-12-20
State specific area of plant, equipment, and other fixture surfaces cleaned. Comment on cleanliness level before and after cleaning (e.g. powder present, water, biofilm, etc.) (Photos may be taken before and after cleaning and attached to QIR). Detail cleaning methods, equipment, chemicals used. Specify if surfaces were dried and sanitised.	Then rinsed with warm water.		
	One dry sanitised with ethasan 70/30		
	Comments	Sign	Date

QUALITY DOCUMENT

Repeated Clean

Operator signature on completion of cleaning & additional comments		KE	24-12-20
Supervisor verification that area is cleaned to acceptable standard		AS	24-12-20
Quality verification that area is cleaned to acceptable standard			
SUPERVISOR/NPL	SIGNATURE:	DATE / TIME TRACEBACK COMPLETED:	
NAME: Graeme Boddy		24-12-20	
COMPLETED TRACEBACK ATTACHED TO QIR	(Circle)	YES/NO	

Repeated Clean

EXTRA CLEANING CHECKLIST

	Plant	Area	Date	Time
Dry clean				
Wet/Dry clean (refer NSOP 16 D11/01)				
Wet clean	D7	Airlock	24-12-20	0535



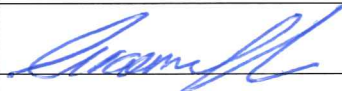
Operators	Kylie Edgerton	

Inspection of area	Date inspected
Are the floor, wall and ceilings clean?	Yes No 24-12-20
Are drains clean? Smell? Ponding? Are Traps cleaned?	Yes No No Drain
Are all doors well sealed? Exclude pests?	Yes No 24-12-20
Cleaning equipment is clean and in good repair? Used as designated?	Yes No 24-12-20
Is vacuum cleaner clean? When was it last cleaned?	Yes No 24-12-20
Any scaffolding in area, is it in good condition?	Yes No 24-12-20
Any Projects or Contractor work being conducted in area?	Yes No 24-12-20
Boot check – are boots clean/tidy and in correct zone locations?	Yes No 24-12-20

Response actions	Comments (must be completed)	Sign	Date
Intensive clean of area completed	Mopped floor with floor then rinsed with warm water.	KE	24-12-20
State specific area of plant, equipment, and other fixture surfaces cleaned. Comment on cleanliness level before and after cleaning (e.g. powder present, water, biofilm, etc.) (Photos may be taken before and after cleaning and attached to QIR). Detail cleaning methods, equipment, chemicals used. Specify if surfaces were dried and sanitised.	One dry Sanitised with ethasani 70/30		
	Comments	Sign	Date

QUALITY DOCUMENT

Repeated Clean

Operator signature on completion of cleaning & additional comments		KE	24-12-20
Supervisor verification that area is cleaned to acceptable standard			24-12-20
Quality verification that area is cleaned to acceptable standard			
SUPERVISOR/NPL	SIGNATURE:	DATE / TIME TRACEBACK COMPLETED:	
NAME: 		24-12-20	
COMPLETED TRACEBACK ATTACHED TO QIR	(Circle)	YES/NO	

Repeated Clean

EXTRA CLEANING CHECKLIST

	Plant	Area	Date	Time
Dry clean				
Wet/Dry clean (refer NSOP 16 D11/01)				
Wet clean	D7	Stairs	24-12-20	0630

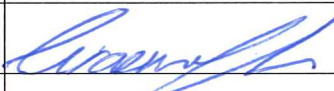
Operators	<i>Kylie Edgerton</i>	

Inspection of area	Date inspected
Are the floor, wall and ceilings clean?	<u>Yes</u> No 24-12-20
Are drains clean? Smell? Ponding? Are Traps cleaned?	<u>Yes</u> No 24-12-20
Are all doors well sealed? Exclude pests?	<u>Yes</u> No 24-12-20
Cleaning equipment is clean and in good repair? Used as designated?	<u>Yes</u> No 24-12-20
Is vacuum cleaner clean? When was it last cleaned?	<u>Yes</u> No 24-12-20
Any scaffolding in area, is it in good condition?	Yes <u>No</u> 24-12-20
Any Projects or Contractor work being conducted in area?	Yes <u>No</u> 24-12-20
Boot check – are boots clean/tidy and in correct zone locations?	<u>Yes</u> No 24-12-20

Response actions	Comments (must be completed)	Sign	Date
Intensive clean of area completed	<i>Sanitised stairs from cyclone down to boot</i>	<i>KE</i>	24-12-20
State specific area of plant, equipment, and other fixture surfaces cleaned. Comment on cleanliness level before and after cleaning (e.g. powder present, water, biofilm, etc.) (Photos may be taken before and after cleaning and attached to QIR). Detail cleaning methods, equipment, chemicals used. Specify if surfaces were dried and sanitised.	<i>exchanging with ethasol</i>		
Comments		Sign	Date

QUALITY DOCUMENT

Repeated Clean

Operator signature on completion of cleaning & additional comments		KE	24-12-20
Supervisor verification that area is cleaned to acceptable standard		LB	24-12-20
Quality verification that area is cleaned to acceptable standard			
SUPERVISOR/NPL	SIGNATURE:	DATE / TIME TRACEBACK COMPLETED:	
NAME: Graeme Booby		24-12-20	
COMPLETED TRACEBACK ATTACHED TO QIR	(Circle)	YES/NO	

Repeated Clean

EXTRA CLEANING CHECKLIST

	Plant	Area	Date	Time
Dry clean				
Wet/Dry clean (refer NSOP 16 D11/01)				
Wet clean	27	FluidBed	24-12-20	0650

Operators	<i>Kyle Edgerton</i>	


Inspection of area			Date inspected
Are the floor, wall and ceilings clean?	<u>Yes</u>	<u>No</u>	24-12-20
Are drains clean? Smell? Ponding? Are Traps cleaned?	<u>Yes</u>	<u>No</u>	24-12-20
Are all doors well sealed? Exclude pests?	<u>Yes</u>	<u>No</u>	24-12-20
Cleaning equipment is clean and in good repair? Used as designated?	<u>Yes</u>	<u>No</u>	24-12-20
Is vacuum cleaner clean? When was it last cleaned?	<u>Yes</u>	<u>No</u>	24-12-20
Any scaffolding in area, is it in good condition?	<u>Yes</u>	<u>No</u>	24-12-20
Any Projects or Contractor work being conducted in area?	<u>Yes</u>	<u>No</u>	24-12-20
Boot check – are boots clean/tidy and in correct zone locations?	<u>Yes</u>	<u>No</u>	24-12-20

Response actions	Comments (must be completed)	Sign	Date
Intensive clean of area completed	<i>Sanitised floor with ethaban 70/30</i>	<i>KE</i>	24-12-20
State specific area of plant, equipment, and other fixture surfaces cleaned. Comment on cleanliness level before and after cleaning (e.g. powder present, water, biofilm, etc.) (Photos may be taken before and after cleaning and attached to QIR). Detail cleaning methods, equipment, chemicals used. Specify if surfaces were dried and sanitised.			

Comments	Sign	Date

QUALITY DOCUMENT

Repeated Clean

Operator signature on completion of cleaning & additional comments		KE	24-12-20
Supervisor verification that area is cleaned to acceptable standard		AB	24-12-20
Quality verification that area is cleaned to acceptable standard			
SUPERVISOR/NPL	SIGNATURE:	DATE / TIME TRACEBACK COMPLETED:	
NAME: Graeme Boddy		24-12-20	
COMPLETED TRACEBACK ATTACHED TO QIR	(Circle)	YES/NO	