

Repeated Clean

EXTRA CLEANING CHECKLIST

	Plant	Area	Date	Time
Dry clean				
Wet/Dry clean (refer NSOP 16 D11/01)	DF	Stairs, hand rails, Cyclometer	02-01-2021	2015
Wet clean				

Operators	Sajith Baijn	

Inspection of area	Date inspected
Are the floor, wall and ceilings clean?	<u>Yes</u> No 02-01-2021
Are drains clean? Smell? Ponding? Are Traps cleaned?	<u>Yes</u> No 02-01-2021
Are all doors well sealed? Exclude pests?	<u>Yes</u> No 02-01-2021
Cleaning equipment is clean and in good repair? Used as designated?	<u>Yes</u> No 02-01-2021
Is vacuum cleaner clean? When was it last cleaned?	<u>Yes</u> No 02-01-2021
Any scaffolding in area, is it in good condition?	<u>Yes</u> No 02-01-2021
Any Projects or Contractor work being conducted in area?	<u>Yes</u> No 02-01-2021
Boot check – are boots clean/tidy and in correct zone locations?	<u>Yes</u> No 02-01-2021

Response actions	Comments (must be completed)	Sign	Date
Intensive clean of area completed	Clean the area, sanitize the area with ethanol solution	SB	02-01-2021
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