

Repeated Clean

	Plant		Area	Da	te		Time
Dry clean							
Wet/Dry clean							
(refer NSOP 16 D11	/01)						
Wet clean			Constant	21	+-12	7-	0500
vice ordan	D	7	Cyclone	20	1-10	- 20	0500
			New York Control of the Control of t				
	1/ /	F/ /	SZ RELT: KENER E				
	Kylie ,	colgarton					
Operators							
		pection of are	ea				inspected
Are the floor, wall				Yes	No	24-	12-20
Are drains clean?	Smell? Por	nding? Are T	raps	Yes	No		
cleaned?	IID F	-ll				24-1	2-20
Are all doors well sealed? Exclude pests?			Yes	No	24-	2-20	
Cleaning equipme	nt is clean a	and in good r	epair? Used	Yes	No		
as designated? Is vacuum cleaner	cloan? Wh	on was it las	t cloanod?	N	NI		12-20
1904 METHOD SECURISION SHOWS SHOW SECURISION	100,000,000,000,000 FE	S SANSAR S SERVICE SANS RECURSOR	200 NUMBER OF STREET	Yes	No		-12-20
Any scaffolding in				Yes	No	24	-12-20
Any Projects or Coarea?	ntractor wo	ork being cor	iducted in	Yes	No	-	
Boot check – are b	nots clean	tidy and in c	orrect zone	Yes	No	24	- 12-20
locations?	oots cicari,	tiay and in c	OTTECT ZOTIC	163	IAO		
Response actions		Comments /	must be comple	ted)		Sign	Date
Intensive clean of are	a completed	Mossed	0 0/	the to	21	KE	24-12-20
		then T		11	arun		
State specific area of		water.					
equipment, and other surfaces cleaned. Con			,	_			
cleanliness level before		Once do	Sanitisec	of wit	4		
cleaning (e.g. powder present, ethasan 70/30							
water, biofilm, etc.) (Photos may							
be taken before and a	10 - 100						
cleaning and attached Detail cleaning metho							
equipment, chemicals							
Specify if surfaces we							
sanitised.							
		Commer	nts			Sign	Date
						0	



Operator signature on					
completion of cleaning &			ILE	24-12-20	
additional comments					
Supervisor verification that			De		
area is cleaned to acceptable			1/4	211-17-	20
standard			W	2412	
Quality verification that area is					
cleaned to acceptable standard					
SUPERVISOR/NPL	SIGNATURE:			RACEBACK	
		COMPL	ETED:		
NAME:		0	1, 10	7 70	
Ciraeme Boddy	Com	d	4-12	1-60	
COMPLETED TRACEBACK		(Circle)	YES/NO		
ATTACHED TO QIR					



Repeated Clean

	Plant		Area		Dat	е		Time	
Dry clean									
							-		
Wet/Dry clean									
(refer NSOP 16 D11/01)									
Wet clean			Farmer						
wet clean	D	7	Ergineers		21	4-12-	20	0525.	
			, 00						
V.)	1 5								
ny"	e ho	garton							
Operators									
4									
	Inc	pection of are	a	-		_	Date	inspected	
Are the floor, wall and			u	Ye	2	No		12-20	
Are drains clean? Smel			aps	Ye	_	No			
cleaned?		0					No	Drain	
Are all doors well seale	d? Exc	clude pests?		Ye	S	No	24-12-20		
Cleaning equipment is	clean a	ınd in good re	epair? Used	? Used Yes No			12 0		
as designated?							24	-12-20	
Is vacuum cleaner clear						No	No Vaccum .24 - 12 - 20		
Any scaffolding in area,				Ye	S	No	.24-12-20		
Any Projects or Contrac	ctor wo	ork being con	ducted in	Ye	S	No	24	-12-20	
area? Boot check – are boots	cloan	tidy and in co	arroct zono	W		NI.			
locations?	cleany	tiuy and in co	offect zone	Ye	5	No	24	-12-20	
Response actions		Comments Ir	nust be comple	otod)			Sign	Date	
Intensive clean of area com	pleted	Monne of	Horr 6	1:41	4	DON	Jigii Kr	24-12-20	
		then 1	insect u	vith	u	Jarm		24-12-20	
State specific area of plant, equipment, and other fixtur	Α.	water.							
surfaces cleaned. Comment		^		7	,				
cleanliness level before and		One dry Sanitised							
cleaning (e.g. powder prese water, biofilm, etc.) (Photos		With	Masas	n l	0/	30			
be taken before and after	illay								
cleaning and attached to QI	R).	1							
Detail cleaning methods,									
equipment, chemicals used. Specify if surfaces were drie						ļ.			
sanitised.	u allu								
		Commen	its				Sign	Date	



Operator signature on					
completion of cleaning &			KE	24-12-20	
additional comments					
Supervisor verification that			m		
area is cleaned to acceptable			1/X	24 17-	1
standard			a	24-16-0	O
Quality verification that area is					
cleaned to acceptable standard					
SUPERVISOR/NPL	SIGNATURE:			RACEBACK	
		COMPI	LETED:		
NAME:		01	17	7-	
Cirgeme Boddy	Money	24		20	
COMPLETED TRACEBACK		(Circle)	YES/NO		
ATTACHED TO QIR					



Repeated Clean

	Plant		Area		Dat	e		Time	
Dry clean									
Wet/Dry clean			+						
(refer NSOP 16 D11	/01)								
Wet clean	7	>7	AirLock		21	+-12	-20	0535	
	2								
	Kylie E.	1. /	THE VILLE BY THE SECOND						
	rylle he	agarton							
Operators									
	Ins	pection of ar	ea				Date	e inspected	
Are the floor, wall	and ceiling	s clean?		Ye	S	No	24-	12-20	
Are drains clean?	Smell? Por	nding? Are T	raps	Ye	S	No			
cleaned?							No	Drain	
Are all doors well sealed? Exclude pests?				No		- 12-20			
Cleaning equipme	nt is clean a	and in good r	epair? Used	Ye	S	No			
as designated?							24	-12-20	
Is vacuum cleaner	clean? Wh	ien was it las	st cleaned?	Ye	S	No	24-12-20		
Any scaffolding in	area, is it ir	n good condi			No	24	- 12-20		
Any Projects or Co	ntractor wo	ork being conducted in Yes		S	No				
area?							24	-12-20	
Boot check – are b	oots clean/	$^\prime$ tidy and in $^\circ$	correct zone	Ye	S	No			
locations?							24	-12-20	
Response actions		Comments (must be compl	eted)			Sign	Date	
Intensive clean of area	a completed	Mosses	1 floor	v.th	for	ox	145	24-12-20	
C		then	rinsed e	with	4	larm			
State specific area of pequipment, and other		water.							
surfaces cleaned. Con			1	/ /	7	11			
cleanliness level before and after			ry Saniti	sed	W	1th			
cleaning (e.g. powder present, ethaSan 70/30									
water, biofilm, etc.) (F	biofilm, etc.) (Photos may								
cleaning and attached									
Detail cleaning metho									
equipment, chemicals	s used.								
Specify if surfaces we	re dried and								
sanitised.									
		Comme	nts				Sign	Date	



Operator signature on					
completion of cleaning &			KE	24-12-20	
additional comments				,	
Supervisor verification that			11		
area is cleaned to acceptable			///	711-12-	20
standard			en	24 16	_
Quality verification that area is					
cleaned to acceptable standard					
SUPERVISOR/NPL	SIGNATURE:	DATE /	TIME TF	RACEBACK	
		COMPI	LETED:		
NAME:	1 1/	0,	17	70	
Circeme Boddy	Mamille	24	-16-	20	
COMPLETED TRACEBACK		(Circle)	YES/NO		
ATTACHED TO QIR					



Repeated Clean

	Plant		Area	Da	te		Time
Dry clean							
Wet/Dry clean	N. S				-		
(refer NSOP 16 D11	(01)						
(., 02,		_"				
Wet clean	37		Stairs	24	-12-	20	0630
							0630
EMPARAMENTAL SECTION OF THE SECTION							
	1/ 1. E	1 1					
	Kylie Fo	agor ton				-	
Operators							
L Sin Cala	Ins	pection of are	ea			Date	inspected
Are the floor, wall	and ceiling	s clean?		Yes	No	24-	12-20
Are drains clean?	Smell? Por	nding? Are Ti	raps	Yes	No		12-20
cleaned?					0.000 1900	20 (20
Are all doors well sealed? Exclude pests?			No	24-12-20			
Cleaning equipme	nt is clean a	and in good repair? Used Yes N			No		
as designated?						24	-12-20
Is vacuum cleaner	clean? Wh	nen was it last cleaned?			No	24-12-20	
Any scaffolding in	area, is it ir			Yes	No		-12-20
Any Projects or Co	ontractor w	ork being con	iducted in	Yes	No		
area?						24 -	-12-20
Boot check – are b	oots clean,	tidy and in c	orrect zone	Yes	No		
locations?						24-	12-20
Response actions		Comments (ı	must be comple	eted)		Sign	Date
Intensive clean of are	a completed	Sanitise	ed Stairs	from	_	KE	24-12-20
State specific area of	nlant	cyclone	down to	boot			
equipment, and other		exchang	with et	nasan			
surfaces cleaned. Con		70/30					
cleanliness level befo							
cleaning (e.g. powder							
water, biofilm, etc.) (F							
be taken before and a cleaning and attached							
Detail cleaning metho							
equipment, chemicals							
Specify if surfaces we							
sanitised.							
		Commer	nte			Sign	Date
		Commer	113			Sigii	Date



Operator signature on					
completion of cleaning &			KE	24-12-20	
additional comments				213	
Supervisor verification that			1.0		
area is cleaned to acceptable			1/6	911-17-	スつ
standard			en	2416	W
Quality verification that area is					
cleaned to acceptable standard					
SUPERVISOR/NPL	SIGNATURE:			RACEBACK	
		COMPL	ETED:		
NAME:		01	17	7.0	æ
Lingeme Booldy	Charry	24	76-	70	
COMPLETED TRACEBACK		(Circle)	YES/NO		
ATTACHED TO QIR					



Repeated Clean

Wet/Dry clean (refer NSOP 16 D11/01) Wet clean Date inspected Date i		Plant	1-46, 418	Area	Da	te		Time	
Inspection of area Date inspected	Dry clean								
Inspection of area Date inspected									
Inspection of area Date inspected									
Inspection of area Date inspected									
Inspection of area Are the floor, wall and ceilings clean? Are drains clean? Smell? Ponding? Are Traps cleaned? Are all doors well sealed? Exclude pests? Cleaning equipment is clean and in good repair? Used as designated? Is vacuum cleaner clean? When was it last cleaned? Any scaffolding in area, is it in good condition? Any Projects or Contractor work being conducted in area? Boot check – are boots clean/tidy and in correct zone locations? Response actions Comments (must be completed) Sign Date 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.	(refer NSOP 16 D11/01)								
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cleaned? Are all doors well sealed? Exclude pests? Cleaning equipment is clean and in good repair? Used as designated? Is vacuum cleaner clean? When was it last cleaned? Any scaffolding in area, is it in good condition? Any Projects or Contractor work being conducted in area? Boot check – are boots clean/tidy and in correct zone locations? Response actions Comments (must be completed) Sign Date 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.	Are drains clean? Sme	ell? Pon	ding? Are Tr	raps	Yes	No			
Cleaning equipment is clean and in good repair? Used as designated? Is vacuum cleaner clean? When was it last cleaned? Any scaffolding in area, is it in good condition? Any Projects or Contractor work being conducted in area? Boot check — are boots clean/tidy and in correct zone locations? Response actions Comments (must be completed) Sign Date Intensive clean of area completed 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.	cleaned?						24-12-20		
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Response actions Intensive clean of area completed Sign Date 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.							24	-12-20	
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Response actions Comments (must be completed) Sign Date 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.	locations?						24	- 12-70	
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equipment, chemicals used. Specify if surfaces were dried and sanitised.	cleaning and attached to C	(IR).							
Specify if surfaces were dried and sanitised.									
sanitised.									
		ed and							
Comments Sign Date	saniuseu.								
			Commen	its			Sign	Date	



Operator signature on					
completion of cleaning &			KE	24-12-20	
additional comments					
Supervisor verification that			11		
area is cleaned to acceptable				211-12	~.70
standard				04-12	20
Quality verification that area is					
cleaned to acceptable standard					
SUPERVISOR/NPL	SIGNATURE:	DATE /	TIME TE	RACEBACK	
		COMP	LETED:		
NAME:		01	, 17	20	
waeme Body	Many	24	76	20	
COMPLETED TRACEBACK		(Circle)	YES/NO		
ATTACHED TO QIR					