

Repeated Clean

	Pla	nt		Area		Da	te		Time	
Dry clean										
Mot/Day door						-				
Wet/Dry clean (refer NSOP 16 D1:	1/01)									
(ICIEI NOOF 10 DI.	1/01/									
Wetclean	D	7		Cyclone		02	-01-	21		
				0		0.2			1345	
	1/1 -	1	Design to the			est				
	Kylie Ed	elgar	ton							
Operators										
Operators			i i							
	1	rspec	tion of are	a				Date	inspected	
Are the floor, wal					Y	es	No		1-21	
Are drains clean?	Smell? P	ondir	ng? Are Tr	aps		es	No		, 2,	
cleaned?					6		140	2 -	1-21	
Are all doors well sealed? Exclude pests?					Y	es	No	2-1-21		
Cleaning equipme	ent is clear	and	in good re	epair? Used	Y	es	No			
as designated?								2-	1-21	
Is vacuum cleane	r clean? V	/hen	was it last	cleaned?	Y	es	No	2-1-21		
Any scaffolding in	area, is it	in go	od conditi	ion?	Y	es	No	2-1-21		
Any Projects or Co	ontractor	work	ork being conducted in			es	No			
area?								2-	1-21	
Boot check—are	boots clea	n/tid	/tidy and in correct zone Yes N			No				
locations?								2-	-1-21	
Response actions			omments (r	must be comp	oleted)		Sign	Date	
Intensive clean of are	ea complete	1 /	rogrea	floor	wit.	h to	mx	KE	2-1-21	
State specific area of	nlant	7	en rins	ed wit	4 5	1/43	O KE			
equipment, and othe		4	later.							
surfaces cleaned. Cor		1		0 /	0	-//				
cleanliness level befo		Ch	the dry	Son fise	of 6	VITS				
cleaning (e.g. powder present,						医压力				
be taken before and	er, biofilm, etc.) (Photos may									
cleaning and attached to QIR).										
Detail cleaning methods,										
equipment, chemical										
Specify if surfaces we	ere dried and									
sanitised.										
	W 400000		Commen	its				Sign	Date	



Operator signature on				
completion of cleaning &			KE	2-1-21
additional comments				
Supervisor verification that			11	
area is cleaned to acceptable			115	21-7
standard			eno	7-1-61
Quality verification that area is				
cleaned to acceptable standard				
		3		
SUPERVISOR/NPL	SIGNATURE:	DATE /	TIME TR	ACEBACK
		COMP	LETED:	
NAME:	1			
TANKIL.		0	1 /	7 1
warme Produ	-Cyaen /	2-	-1-1	7/
COMPLETED TRACEBACK	Maenf	(Circle)	YES/NO	71
warne Boody	Cimens)	(Circle)	YES/NO	7/



Repeated Clean

	Plan	t	Area	Da	te		Time	
Dry clean								
Wet/Dry clean	4 (04)							
(refer NSOP 16 D1	1/01)							
Wetclean	D	7	Farrend					
: A		•	Engineers	2-	1-31		1415	
							. 1.5	
2011年1月1日	1// / 5	-//				Control of the Control	Water Control of	
	Kylie E	elgarton						
Operators								
	Ins	pection of are	ea			Date	inspected	
Are the floor, wal	land ceiling	gs clean?		Yes	No	2-	1-21	
Are drains clean?	Smell? Por	nding? Are T	raps	Yes	No			
cleaned?						No	Drain	
Are all doors well sealed? Exclude pests?				Yes	No	2-1-21		
Cleaning equipme	ent is clean	and in good repair? Used Yes			No			
as designated?						2 -	1-21	
Is vacuum cleane	r clean? Wh	nen was it las	t cleaned?	Yes	No	No Vacuum 2-1-21		
Any scaffolding in	narea, is it in	n good condition? Yes			No	2-	1-21	
Any Projects or Co	ontractor w	ork being conducted in		Yes No				
area?						2-	1 - 21	
Boot check – are	boots clean	tidy and in c	orrect zone	Yes	No			
locations?						2-1-21		
Response actions		Comments (must be completed)				Sign	Date	
Intensive clean of are	ea completed	Mape	floor u	viff		KE	2-1-21	
State specific area of	: nlant	topax.	then pinsed	of w	the			
equipment, and othe		Wasm	Water.					
surfaces cleaned. Cor	mment on	1		0	.//			
cleanliness level before and after		Once dry Son Hised with			44			
cleaning (e.g. powder present, water, biofilm, etc.) (Photos may		ethason 70/30						
be taken before and after							7.5	
cleaning and attached to QIR).								
Detail cleaning metho								
equipment, chemical Specify if surfaces we								
sanitised.	are unieu anu							
		l Commer	ats.			Sign	l Date	



Operator signature on completion of cleaning & additional comments			KE	2-1-21
Supervisor verification that				
area is cleaned to acceptable standard			les	2-1-2
Quality verification that area is				
cleaned to acceptable standard				
creaned to acceptable standard				
SUPERVISOR/NPL	SIGNATURE:	DATE /	TIMETE	ACEBACK
		СОМР	LETED:	
NAME:	funn h	2	-/-	21
COMPLETED TRACEBACK		(Circle)	YES/NO	
ATTACHED TO QIR	/			



Repeated Clean

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	Pi	ant	Area		ate		Time	
Dry clean								
Wet/Dry clean								
(refer NSOP 16 D1:	1/01)							
Wetclean	D	7	Airlock	2	2-1-	21		
		,					1425	
10. 自然以及指定数据					ries, t é	Maria di		
ĺ	Kylie	Edgarton						
	1 - 1						l limb	
Operators								
.2								
		Inspection of ar	ea			Date	inspected	
Are the floor, wal	l and ceil	ings clean?		Yes	No	2 -	1-21	
Are drains clean?			Trans	Yes		α.	. ~	
cleaned?	Jilicii: 1	oriding: Arc i	Тарз	162	IMO	No	Drain	
		F		Yes				
Are all doors well sealed? Exclude pests?					No	2-1-21		
Cleaning equipme	n and in good i	repair? Used	Yes	No	lo			
as designated?						2.	-1-21	
Is vacuum cleaner clean? When was it last cleaned?				Yes	No	No Vaccum 2-1-21		
Any scaffolding in	area, is i	t in good condi	od condition? Yes No			2	-1-21	
Any Projects or Co	ontractor	work being co	ork being conducted in					
area?		_		Yes	No	2	-1-21	
Boot check – are	hoots clea	an/tidy and in o	correct zone	Yes	No			
locations?	DOOLS CICK	any day and me	ZOTT CCC ZOTTC	163	140	_	-1-21	
locations:								
Response actions			(must be comp		5	Sign	Date	
Intensive clean of are	ea complete	d Mapreo	1 floor	with		KE	2-1-21	
		forex	then rin.		,76			
State specific area of		Warm o	water.					
equipment, and othe								
surfaces cleaned. Con cleanliness level befo		Once of	Once dry Sanitised with					
cleaning (e.g. powde		70/30	70/30 July Schittseer With					
water, biofilm, etc.) (, ,,,,,,	10/30 Ethosan.					
be taken before and					/4			
cleaning and attached to QIR).								
Detail cleaning methods,								
equipment, chemical		-						
Specify if surfaces we	ere dried an	d						
sanitised.								
	-,					C:	D I	
I		Comme	TITS			Sign	Date	



Operator signature on				
completion of cleaning &			KE	2-1-21
additional comments				
Supervisor verification that			21	
area is cleaned to acceptable			1/1/	2-1-71
standard			ea	2 1 4
Quality verification that area is				
cleaned to acceptable standard				
997		ā .		
SUPERVISOR/NPL	SIGNATURE:	DATE /	TIME TR	RACEBACK
		COMP	LETED:	
NAME:			7 1	1
Civaeme Books	Macrell	X	- / .	- 41
COMPLETED TRACEBACK		(Circle)	YES/NO	,
ATTACHED TO QIR				



Repeated Clean

	Pl	ant	Area	Da	te		Time	
Dry clean								
150								
Wet/Dry clean								
(refer NSOP 16 D13	1/01)							
Motology								
Wetclean	D	7	Stairs	2	-1-	21	1430	
· 正式的 对电影图像			THE RESIDENCE	rite State		Carrier State		
L	Kylie	tolgarton						
Operators								
operators .		-						
		Inspection of are	ea			Date	inspected	
Are the floor, wal	l and ceil	ings clean?		Yes	No	2-	1-21	
Are drains clean?	Smell? F	Ponding? Are T	raps	Yes	No			
cleaned?						2.	-1-21	
Are all doors well	sealed?	Exclude pests?		Yes	No	2-1-21		
Cleaning equipment is clean and in good repair? Used				Yes	No			
as designated?						2	-1-21	
Is vacuum cleane				Yes	No	2-1-21		
Any scaffolding in	area, is i	t in good condit	ion?	Yes	les No 2-1-2			
	ontractor	work being cor	ork being conducted in Yes No					
area?						2	-1-21	
Boot check—are	boots clea	an/tidy and in c	orrect zone	Yes	No		(-0.	
locations?						d	-1-21	
Response actions			must be comple	eted)		Sign	Date	
Intensive clean of are	a complete	ed Sanitise	el Stoirs	from	,	KE	2-1-21	
State specific area of	plant,	Cyclone	kevel de	own .	10			
equipment, and othe	r fixture	70 /20	xchange	WITS				
surfaces cleaned. Cor		10/30	emasan	•				
cleanliness level befo cleaning (e.g. powder		er		_				
water, biofilm, etc.) (100	v						
be taken before and		<i>'</i>					1000000	
cleaning and attached to QIR).								
Detail cleaning methods,					4			
equipment, chemical Specify if surfaces we		nd						
sanitised.	.i e di ieu dii							
		Comme	2+0			Sign	Data	



Operator signature on				
completion of cleaning &			KE	2-1-21
additional comments				
Supervisor verification that			21	
area is cleaned to acceptable				2-1-7
standard			en	212
Quality verification that area is				
cleaned to acceptable standard				
		×		
SUPERVISOR/NPL	SIGNATURE:	DATE /	TIME TR	RACEBACK
		COMPI	LETED:	
NAME:	1. 11	7	- 1 -	71
Cincerne Doddy	Many	/C:l)	VEC /NO	2)
COMPLETED TRACEBACK	~	(Circle)	YES/NO	
ATTACHED TO QIR				



Repeated Clean

Ÿ	Plant		Area	Da	te		Time	
Dry clean								
						1		
Wet/Dry clean								
(refer NSOP 16 D11/0)1)							
(1010111001 20 022/0	/_/							
Wetclean	D	7	Fluid Bed	2	- (-	21	VIII.C	
			, may see	_			1445	
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	1// /	1		W Secon	No Table	Charles T		
1.	Kylie E.	algar ton						
Operators								
Operators								
		7 177 7 1 100 1 1 1 1 1 1 1 1 1 1 1 1 1						
	Ins	pection of are	a			Date	inspected	
Are the floor, wall a				Yes	No	7 -	1-21	
Are drains clean? S			rans	Yes	No	a	(1	
cleaned?	inem. Ton	ang. Are r	арз	163	140	2-1-21		
Are all doors well se	ealed? Exc	lude pests?		Yes	No	2-1-21		
Cleaning equipment is clean and in good repair? Used Yes N			No		1 - 0:			
as designated?						2	-1-21	
Is vacuum cleaner c				Yes	No	2-1-21		
Any scaffolding in a	rea, is it in	good condit	ion?	Yes	No	2	-1-21	
Any Projects or Con	tractor wo	ork being cor	ducted in	Yes	No			
area?						2	-1-21	
Boot check – are bo	ots clean/	tidy and in c	orrect zone	Yes	No			
locations?						6	2-1-21	
Response actions		Comments (must be comple	ted)		Sign	Date	
Intensive clean of area	completed	Senitised	of floor w	The		KE	2-1-21	
	(2)	ethasan	70/30					
State specific area of place equipment, and other fi								
surfaces cleaned. Comm								
cleanliness level before	and after							
cleaning (e.g. powder p								
water, biofilm, etc.) (Ph	· 1							
be taken before and aft cleaning and attached t	_							
Detail cleaning methods							意思 持續工	
equipment, chemicals u								
Specify if surfaces were								
sanitised.								
		Commer	nts			Sign	Date	
		Committee	1.0			21811	Dutt	



Operator signature on completion of cleaning &			.1-	0
additional comments			KE	2-1-21
Supervisor verification that			N	
area is cleaned to acceptable			(A)	2-1-70
standard			.ew	- / CG
Quality verification that area is				
cleaned to acceptable standard				
SUPERVISOR/NPL	SIGNATURE:			RACEBACK
		COMP	LETED:	
NAME:		2	111	71
Circense Brothe	Cironff 1	\propto	///	
COMPLETED TRACEBACK \		(Circle)	YES/NO	
ATTACHED TO QIR				