

Repeated Clean

	Plant	i i	Area	Da	te		Time	
Dry clean								
	1.0							
10/ 1/m I								
Wet/Dry clean (refer NSOP 16 D11)	(01)							
(Telel N30P 10 D11)	(01)							
Wetclean		1	TI 0 -	ì	•		11760	
Trotologii.	D		Fluid Be	0 3	3-1-	21	1135pm	
	-//	- , ,						
1	Kylie E	algarton						
Onorators	<i>-</i>							
Operators								
	Ins	pection of are				Date	inspected	
Are the floor, wall			u	Yes	No	3-1-		
			rans			5-(71	
Are drains clean? : cleaned?	Sillell: Poi	iding: Are ii	aps	Yes	No	3-1	-21	
Are all doors well s	sealed? Ex	clude pests?		Yes	No	3-1	-21	
Cleaning equipmen	nt is clean a	and in good re	epair? Used	Yes	No	3-1-21		
as designated?							1-21	
Is vacuum cleaner	W/ 10/10/20/00/00		E. Apostocicus de la constitución de la constitució	Yes	No	3-1-21		
Any scaffolding in a	area, is it ir	n good condit	ion?	Yes	No	3-	1-21	
Any Projects or Co	ntractor w	ork being con	ducted in	Yes	No	7	-1-21	
area?						3	- (&)	
Boot check – are b	oots clean,	tidy and in co	orrect zone	Yes	No	3	1-21	
locations?					1	_	21	
Response actions		Comments (must be comple	eted)		Sign	Date	
Intensive clean of area	completed	1:	ed with	70/3	6	KE	3-1-21	
		ethaso	×1 .					
State specific area of pequipment, and other								
surfaces cleaned. Com								
cleanliness level befor								
cleaning (e.g. powder	present,							
water, biofilm, etc.) (P								
be taken before and at								
cleaning and attached	,							
Detail cleaning method equipment, chemicals								
Specify if surfaces wer								
sanitised.								
		Commen	its			Sign	Date	



Operator signature on completion of cleaning &			KE	2 1 0
additional comments			ICC	3-1-21
Supervisor verification that			Ol	
area is cleaned to acceptable				3-1-71
standard				0 ' 41
Quality verification that area is				
cleaned to acceptable standard				
		3		
SUPERVISOR/NPL	SIGNATURE:	DATE /	TIME TE	RACEBACK
		COMP	LETED:	
NAME:		2	1 -	7
Graeme Boods	frame/	5-	1-1	
COMPLETED TRACEBACK		(Circle)	YES/NO	
ATTACHED TO QIR				



Repeated Clean

	Pla	nt	Area		Dat	e		Time
Dry clean								
Wet/Dry clean								
(refer NSOP 16 D11	./01)							
								F = *
Wetclean	I	7	Stair		3	- (-	21	1125pm
		,						,
	W. W				Tentos:			
	1/1/2	Education						
	1300	Edgar Ton						
Operators	· au	20115						
	li	nspection of are	a				Date	inspected
Are the floor, wall				Ye	16	No	7 -	(- 7,
Are drains clean?			ranc					1 - 21
cleaned?	Sillell! P	onung: Are II	aps	Ye	:5	No	3 -	1-21
Are all doors well	sealed? E	Exclude pests?		Ye	S	No	3 -	1-21
Cleaning equipme	nt is clear	n and in good re	epair? Used	Ye	S	No	7 -	1 - 0
as designated?		1					>	1-21
Is vacuum cleaner clean? When was it last cleaned?				Ye		No	3-	1-21
Any scaffolding in	area, is it	in good condit	ion?	Ye	es	No	3 -	1-21
Any Projects or Co	ontractor	work being con	ducted in	Ye	es	No	7	
area?							5 -	1-21
Boot check – are b	oots clea	n/tidy and in co	orrect zone	Ye	S	No	_	
locations?							5 -	1-21
Pasnanse actions		Comments	must he comp	lotod)			Sign	Date
Response actions Intensive clean of are	a completo		must be comp				Sign K/=	Date
inclisive clean of ale	a completed	Sanitis	ecl Sta	45	_		110	3-1-21
State specific area of	plant,	WITS	10/30 4	tha	SCY	2		
equipment, and other		too	1-4					
surfaces cleaned. Con		TOP TO	20 H	Um				
cleanliness level befo			2 0-	. 1 -				
cleaning (e.g. powder present,								
be taken before and after								
cleaning and attached		All levels.						
Detail cleaning metho								
equipment, chemicals								
Specify if surfaces we		ı 						
sanitised.								
		Common)+c	_	-		Cian	Data
		Commer	115				Sign	Date



Operator signature on					
completion of cleaning &			KE	3-1-21	
additional comments				3 1 41	
Supervisor verification that			N		
area is cleaned to acceptable			11	3-1-1	71
standard			010	0 /	-1
Quality verification that area is					
cleaned to acceptable standard					
SUPERVISOR/NPL	SIGNATURE:			RACEBACK	
		COMP	LETED:		
NAME:		っ	1	01	
wagne Boddy	Moren	5	-/-	21	
COMPLETED TRACEBACK		(Circle)	YES/NO		
ATTACHED TO QIR					



Repeated Clean

	Plant		Area		Dat	e		Time	
Dry clean									
							- 1		
Wet/Dry clean									
(refer NSOP 16 D11/01)									
Wetclean			enginees		7				
Trettereum	D7		Engineet		5-	1-21		11 pm	
ky	lie to	digaston							
Operators									
					-				
			-					1	
	Ins	pection of are	а				Date	inspected	
Are the floor, wall and	ceiling	s clean?		Ye	25	No	3 -	1-21	
Are drains clean? Sme	II? Pon	ding? Are Tr	raps	Ye	25	No	. 1		
cleaned?							No Drains		
Are all doors well sealed? Exclude pests? Yes No						3-1-21			
Cleaning equipment is clean and in good repair? Used Yes No						No	7		
as designated?							3-1-21		
Is vacuum cleaner clea	n? Wh	en was it last	t cleaned?	Ye	es	No	No Vaccoun		
Any scaffolding in area	, is it in	good condit	ion?	Ye	25	No	3	-1-21	
Any Projects or Contra	ctor wo	ork being con	ducted in	Ye	es	No	7	1-2	
area?							5	- 1-21	
Boot check – are boots	clean/	tidy and in co	orrect zone	Ye	25	No	2	-1 - 71	
locations?			P- 417	=				1 21	
Response actions		Comments (must be compl	eted)			Sign	Date	
Intensive clean of area com	pleted	Mosped	floor, wit	3,4	pas	(KE	3-1-21	
State specific area of plant,	-	then ric	rsed Wi	The !	Was	m			
equipment, and other fixtu	- 1	Water-							
surfaces cleaned. Commen		1	e de		. 14	í			
cleanliness level before and	- 1	Unil dry	1 Santise	01	Wift	1			
cleaning (e.g. powder present, water, biofilm, etc.) (Photos may									
be taken before and after	3 may								
cleaning and attached to Q	IR).								
Detail cleaning methods,									
equipment, chemicals used									
Specify if surfaces were dri	ed and								
sanitised.	Ì								
		Commer	nts				Sign	Date	



Operator signature on completion of cleaning &			KE	3-1-21
additional comments				
Supervisor verification that			11	
area is cleaned to acceptable			1/1	2,1-21
standard			ear	012
Quality verification that area is				
cleaned to acceptable standard				
SUPERVISOR/NPL	SIGNATURE:	DATE /	TIME TR	RACEBACK
		COMP	LETED:	-
NAME:	Pergen-M1	3.	-1-	21
COMPLETED TRACEBACK		(Circle)	YES/NO	
ATTACHED TO QIR				



Repeated Clean

	Plant		Area	D	ate		Time	
Dry clean								
Wet/Dry clean	-							
(refer NSOP 16 D11/01)								
	_=							
Wetclean	D	7	Air Lock	-	3-1-2	1	1110pm	
							· · · · · · · · · · · · · · · · · · ·	
		1						
Ku	ie t	dgarton						
Operators								
	Ins	pection of are	a			Date	inspected	
Are the floor, wall and		•		Yes	No	3-1		
Are drains clean? Sm	ell? Por	nding? Are Tr	raps	Yes	No			
cleaned?		iding: / ii e ii		103	140	No	No Drains.	
Are all doors well seal	ed? Ex	clude pests?		Yes	No	3-1-21		
Cleaning equipment is	clean a	and in good re	epair? Used	Yes	No	7	(- 7)	
as designated?						7	21	
Is vacuum cleaner cle			e 0 x ve -00 t 844 0-40 x	Yes	No	No Vaccum		
Any scaffolding in are	a, is it ir	good conditi	ion?	Yes	No		*	
Any Projects or Contra	ctor w	ork being con	ducted in	Yes	No			
area?								
Boot check – are boot	s clean,	$^\prime$ tidy and in co	orrect zone	Yes	No			
locations?								
Response actions		Comments (r	must be comple	eted)		Sign	Date	
Intensive clean of area cor	npleted	Mospeci	Hoor Win	The A	pox	14	3-1-21	
State specific area of plant		then Ti	rsed, Wi	The "	1			
equipment, and other fixt		Warm	Water.					
surfaces cleaned. Commer			,	1				
cleanliness level before an	d after	Once de	ry Soniti	sed				
cleaning (e.g. powder present, with 70/30 ethasas.								
water, biofilm, etc.) (Photo	s may							
be taken before and after	VID)							
cleaning and attached to 0 Detail cleaning methods,	liκ).							
equipment, chemicals use	d.							
Specify if surfaces were dr								
sanitised.	7.000							
						C:-	D. I	
		Commen	ITS			Sign	Date	



Operator signature on				
completion of cleaning &			ILE	3-1-21
additional comments				
Supervisor verification that			21	
area is cleaned to acceptable			1/5	2 1 2
standard				3-1-21
Quality verification that area is				
cleaned to acceptable standard				
SUPERVISOR/NPL	SIGNATURE:	DATE /	TIME TR	RACEBACK
		COMP	LETED:	
NAME:	America da	3-	-/-	71
COMPLETED TRACEBACK	- Expression	(Circle)	YES/NO	
ATTACHED TO QIR	\	(2.0)	,	
ATTACHED TO QIK				



Repeated Clean

	Plant		Area		Dat	te		Time	
Dry clean									
Wet/Dry clean									
(refer NSOP 16 D11/01)									
Wetclean	PI	7	Cyclone.		3	-1-0	21	1030pm	
								4	
1/ 1.	F								
Kyli	e hol	gorton							
Operators									
Operators									
	Inci	pection of a	rea				Date	inspected	
Are the floor, wall and			Ca	W.		Ma			
					es	No	5-	1-21	
Are drains clean? Smel	I? Pon	ding? Are	Traps	Y	es	No	-		
cleaned?							3-1-21		
Are all doors well seale					es	No	3-1-21		
Cleaning equipment is clean and in good repair? Used Yes No					No	_			
as designated?	7 4						5-	1-21	
Is vacuum cleaner clear	n? Wh	en was it la	st cleaned?	Ye	es	No	3-1-21		
Any scaffolding in area,	is it in	good cond	ition?	Ye	es	No	3-1-21		
Any Projects or Contrac	tor wo	ork being co	nducted in	Ye	es	No			
area?				=)	3	-1-21	
Boot check – are boots	clean/	tidy and in	correct zone	Ye	es	No			
locations?							3	-1-21	
D			/	1 . 1			0.	T	
Response actions	.1		(must be comp	//			Sign	Date	
Intensive clean of area comp	pieted	Mopped	of floor a	1,th	100	ax	14	3-1-21	
State specific area of plant,	-	then, T	insed W	the l	Vari	m			
equipment, and other fixtur	e ŀ	Water.							
surfaces cleaned. Comment		1	2		0				
cleanliness level before and	0.0000000000000000000000000000000000000	Unce de	ry Soniti	Sect					
cleaning (e.g. powder prese		With	70/30 e	thasa	in				
water, biofilm, etc.) (Photos	may								
be taken before and after cleaning and attached to QII	, l								
Detail cleaning methods,	٧.								
equipment, chemicals used.									
Specify if surfaces were drie									
sanitised.									
		Comme	ents				Sign	Date	



Operator signature on				
completion of cleaning &			ME	3-1-21
additional comments				2-1 - 170,001
Supervisor verification that			11	
area is cleaned to acceptable			1/5	7 1 2
standard			en	0-1-2
Quality verification that area is				
cleaned to acceptable standard				
SUPERVISOR/NPL	SIGNATURE:	DATE /	TIME TR	ACEBACK
		COMP	LETED:	
NAME:		2	1	7/
Livaeme Body	Many	0	-/-	6
COMPLETED TRACEBACK		(Circle)	YES/NO	
ATTACHED TO QIR				