

# **Repeated Clean**

	Plant	Area	Da	te		Time
Dry clean						
mortivation in						
Wat/Duralage	2.3					
Wet/Dry clean (refer NSOP 16 D11/01)						-
(Terer Noor 10 Dillor)						Part to 1
Wetclean	07	01 10	101	1)	20	11:25
	VF	Hurdbe	201 66	116.	0	11,000
		<u> </u>				
Par	08					
y coa						
Operators						
		ction of area			Date	inspected
Are the floor, wall and co	eilings o	clean?	Yes	No	26-1	2-20
Are drains clean? Smell?	? Pondi	ng? Are Traps	Yes	No	0 -	
cleaned?					16-	2-20
Are all doors well sealed	? Exclu	de pests?	Yes	No	26-1	12-20
Cleaning equipment is cl	ean and	d in good repair? Used	Yes	No	0 1	
as designated?					26	12-20
Is vacuum cleaner clean	? When	was it last cleaned?	Yes	No	26-	12-20
Any scaffolding in area, i	s it in g	ood condition?	Yes	No	26-	12-70
Any Projects or Contract	or work	being conducted in	Yes	No.		
area?					6-	12-20
Boot check – are boots c	lean/tid	dy and in correct zone	Yes	No	0.5	
locations?					6	17-20
Response actions	С	omments (must be compl	eted)		Sign	Date
Intensive clean of area compl	eted			70	PS	26-12-0
State specificares of plant	S	anitised Has	en w	1h		
State specific area of plant, equipment, and other fixture		10/30 /				
surfaces cleaned. Comment o	n 📙					
cleanliness level before and a	fter					
cleaning (e.g. powder presen	t,					
water, biofilm, etc.) (Photos r	nay					
be taken before and after						
cleaning and attached to QIR)						
Detail cleaning methods,						
equipment, chemicals used. Specify if surfaces were dried	and					
sanitised.	allu					
Samusea.						
	Hadi.	Comments			Sign	Date



	Operator signature on			•		
	completion of cleaning &			P5	16-12	-20
	additional comments			1 *		
	Supervisor verification that			11	)	
	area is cleaned to acceptable			1.5	27/17	120
	standard			a	21/10	100
	Quality verification that area is					
	cleaned to acceptable standard					
	SUPERVISOR/NPL	SIGNATURE:			RACEBACK	
			COMP	LETED:	J	
	NAME:	1 11	7	7/1-	7/7/7	
(	weeme book	Than I	(6: 1)	1///	1/6/	
	COMPLETED TRACEBACK		(Circle)	YÉS/NO	,	
	ATTACHED TO QIR					



# **Repeated Clean**

97	PI	ant		Area		Dat	e	, -17	Time
Dry clean									
Wet/Dry clean (refer NSOP 16 D11	1/01)								
Wet clean	(	7	- 1190	Stair	S	26	5-12	-20	11:65pm
	AUG EL		MARKET HIS						
Operators	Paul	S							
		Inspect	tion of are	ea		165		Dat	e inspected
Are the floor, wal					M	es	No		12-20
Are drains clean? cleaned?	Smell? I	Pondin	g? Are T	raps		es	No	16-	12-20
Are all doors well	sealed?	Exclud	e pests?		Y	es	No	76-	17-20
Cleaning equipme as designated?	ent is clea	an and	in good r	epair? Used		es	No	16	-12-20
Is vacuum cleaner	clean? \	When	was it las	t cleaned?	M	es	No	26	-17-70
Any scaffolding in	area, is i	it in go	od condi	tion?		es	Nó	26	11-20
Any Projects or Coarea?	ontractor	work l	being cor	nducted in		es	No	26-	12-20
Boot check – are locations?	poots cle	an/tidy	and in c	correct zone	Y	es	No	26	12-0
Response actions		Со	mments (	must be comp	oleted)			Sign	Date
Intensive clean of are	a complete	ed			1			15	26-12-00
State specific area of equipment, and othe surfaces cleaned. Cor cleanliness level before cleaning (e.g. powder water, biofilm, etc.) (be taken before and a cleaning and attached Detail cleaning method equipment, chemical Specify if surfaces we sanitised.	r fixture mment on re and after present, Photos ma after d to QIR). ods, s used.	er <del>S</del>	2011/10000 30000 2013(	sed 8 cyclon	ra la	128 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -	rel_		
			Comme	nts				Sign	Date



Operator signature on			20	21 12	10
completion of cleaning &			PS	76-12-	10
additional comments			1 /		
Supervisor verification that			m	1	,
area is cleaned to acceptable			1/8	27/17/	20
standard			en	21/12/	2
Quality verification that area is					
cleaned to acceptable standard					
SUPERVISOR/NPL	SIGNATURE:			RACEBACK	
		COMPI	ETED:		
NAME:		2-	7/12	120	
whene body	Moonell	2	1112	100	
COMPLETED TRACEBACK		(Circle)	YES/NO		
ATTACHED TO QIR					



## **Repeated Clean**

	Plant	Area	Date		Time
Dry clean					
	- Cs				
Wet/Dry clean					
(refer NSOP 16 D11/01)					
				-	
Wetclean	07	0 10	2 26	12-70	000 -
	V	Galon	ie 26-	2 20	08:45p
	100				
Pai	rls				
Operators					1, 1, 1,
				-	
	Inspection	of area		Date	inspected
Are the floor, wall and	ceilings clean	?	Yes No	26-1	2-20
Are drains clean? Sme	<pre>II? Ponding? /</pre>	Are Traps	Yes No	26	
cleaned?				16-1	1-20
Are all doors well seale			Yes No	16-	12-20
Cleaning equipment is	clean and in g	ood repair? Used	Yes No		12 00
as designated?	n2 W/bana	it loot aloo no dO	NA DE		12-20
Is vacuum cleaner clea			Yes No		11-60
Any scaffolding in area			Yes No	-	12-20
Any Projects or Contractarea?	ctor work bein	g conducted in	Yes No	76	12-00
Boot check – are boots	clean/tidy and	d in correct zone	Vac Na	00-	100
locations?	creatificity att	a III correct zone	Yes' No		12-20
	Camana	a mata / massat la a a a massa	Jaka d)		
Response actions Intensive clean of area com		ents (must be comp	netea)	Sign	76-12-C
	Men	ped floor	12.Vh	7.7	10 11 00
State specific area of plant,	100	at Man	Rinced		
equipment, and other fixtur surfaces cleaned. Comment	1 1 1 1	h worem	water		
cleanliness level before and	1CX	-1 -	0	1	
cleaning (e.g. powder prese	1	en guy	Sam 11750	2	
water, biofilm, etc.) (Photos be taken before and after	may Wife	h rojec	)	-	
cleaning and attached to QI	R).	13			
Detail cleaning methods,	,			-	
equipment, chemicals used.					
Specify if surfaces were drie	d and				
sanitised.					
	Cor	mments		Sign	Date



Operator signature on				200	
completion of cleaning &			05	16-17-1	0
additional comments				20.2	
Supervisor verification that			N	1	,
area is cleaned to acceptable			115	27/12	120
standard			C10	~ /////	20
Quality verification that area is				, ,	
cleaned to acceptable standard					
	· V	1			
SUPERVISOR/NPL	SIGNATURE:	1		RACEBACK	
		COMP	LETED:		
NAME:		77	1121	20	
Craeme Brook	Gronell	~ (	1141	1	
COMPLETED TRACEBACK		(Circle)	YES/NO		
ATTACHED TO QIR					
	I I		ı		



# **Repeated Clean**

	Plant		Area	D	ate		Time
Dry clean	N.						112
Wet/Dry clean (refer NSOP 16 D11/01)							
Wetclean	07	2_	Poch	2	6-1	1-70	09:20pm
I Da	100						
Operators							
	Insp	ection of ar	ea			Date	inspected
Are the floor, wall and	ceilings	clean?		Yes	No	26-1	2-20
Are drains clean? Smel cleaned?	ll? Pond	ling? Are T	raps	Yes	No	26 1	12-70
Are all doors well seale	d? Excl	ude pests?		Yes	No	26-	12-20
Cleaning equipment is as designated?	clean ar	nd in good i	epair? Used	Yes	No	16-1	12-20
Is vacuum cleaner clea	n? Whe	n was it las	st cleaned?	Yes	No	26-1	12-70
Any scaffolding in area	, is it in	good condi	tion?	Yes	No	26-1	2-20
Any Projects or Contractarea?	ctor wo	k being co	nducted in	Yes	No	26-	12-20
Boot check – are boots locations?	clean/t	idy and in o	correct zone	Yes	No	26-	12-70
Response actions		Comments	(must be compl	eted)		Sign	Date
State specific area of plant, equipment, and other fixtur surfaces cleaned. Comment cleanliness level before and cleaning (e.g. powder prese water, biofilm, etc.) (Photos be taken before and after cleaning and attached to QI Detail cleaning methods, equipment, chemicals used. Specify if surfaces were driesanitised.	on after nt, smay (	inappe Linsed Li	delega and to with in	Land Danner	ed	PS	26-12-20
		Comme	nts			Sign	Date



Operator signature on					
completion of cleaning &			DC	76-77-	70
additional comments			12	20,0	
Supervisor verification that			24	,	1
area is cleaned to acceptable			1//	27/12	120
standard			an	2//10/	0
Quality verification that area is				, ,	
cleaned to acceptable standard					
		_			
SUPERVISOR/NPL	SIGNATURE:	DATE /	TIME TF	RACEBACK	
		COMP	LETED:	-	
NAME:		1	7/10	1	
wome Body	Manglin	D	1/16	170	
COMPLETED TRACEBACK		(Circle)	YES/NO		
ATTACHED TO QIR					
	I .		1		