

Repeated Clean

EXTRA CLEANING CHECKLIST


	Plant	Area	Date	Time
Dry clean				
Wet/Dry clean (refer NSOP 16 D11/01)				
Wet clean	D7	Flurbed	26-12-20	11:35pm

Operators	Pauls	

Inspection of area			Date inspected
Are the floor, wall and ceilings clean?	<u>Yes</u>	No	26-12-20
Are drains clean? Smell? Ponding? Are Traps cleaned?	<u>Yes</u>	No	26-12-20
Are all doors well sealed? Exclude pests?	<u>Yes</u>	No	26-12-20
Cleaning equipment is clean and in good repair? Used as designated?	<u>Yes</u>	No	26-12-20
Is vacuum cleaner clean? When was it last cleaned?	<u>Yes</u>	No	26-12-20
Any scaffolding in area, is it in good condition?	<u>Yes</u>	No	26-12-20
Any Projects or Contractor work being conducted in area?	<u>Yes</u>	No	26-12-20
Boot check – are boots clean/tidy and in correct zone locations?	<u>Yes</u>	No	26-12-20

Response actions	Comments (must be completed)	Sign	Date
Intensive clean of area completed	Sanitised floor with 70/30	PS	26-12-20
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

Repeated Clean

Operator signature on completion of cleaning & additional comments		PS	26-12-20
Supervisor verification that area is cleaned to acceptable standard		LB	27/12/20
Quality verification that area is cleaned to acceptable standard			
SUPERVISOR/NPL	SIGNATURE:	DATE / TIME TRACEBACK COMPLETED:	
NAME: Circene Borden		27/12/20	
COMPLETED TRACEBACK ATTACHED TO QIR	(Circle)	YES/NO	

Repeated Clean

EXTRA CLEANING CHECKLIST

Dry clean	Plant	Area	Date	Time
Wet/Dry clean (refer NSOP 16 D11/01)				
Wet clean	07	Stairs	26-12-20	11:45pm

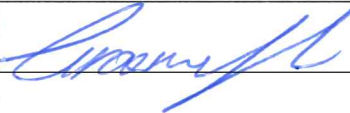
Operators	Pauls	

Inspection of area			Date inspected
Are the floor, wall and ceilings clean?	<u>Yes</u>	No	26-12-20
Are drains clean? Smell? Ponding? Are Traps cleaned?	<u>Yes</u>	No	26-12-20
Are all doors well sealed? Exclude pests?	<u>Yes</u>	No	26-12-20
Cleaning equipment is clean and in good repair? Used as designated?	<u>Yes</u>	No	26-12-20
Is vacuum cleaner clean? When was it last cleaned?	<u>Yes</u>	No	26-12-20
Any scaffolding in area, is it in good condition?	Yes	<u>No</u>	26-12-20
Any Projects or Contractor work being conducted in area?	Yes	<u>No</u>	26-12-20
Boot check – are boots clean/tidy and in correct zone locations?	<u>Yes</u>	No	26-12-20

Response actions	Comments (must be completed)	Sign	Date
Intensive clean of area completed		PS	26-12-20
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.	Sanitised stairs		
	from cyclone level		
	down to boot		
	exchange with		
	70/30		
	Comments	Sign	Date

QUALITY DOCUMENT

Repeated Clean

Operator signature on completion of cleaning & additional comments		PS	26-12-20
Supervisor verification that area is cleaned to acceptable standard		PS	27/12/20
Quality verification that area is cleaned to acceptable standard			
SUPERVISOR/NPL	SIGNATURE:	DATE / TIME TRACEBACK COMPLETED:	
NAME: Circene Broddy		27/12/20	
COMPLETED TRACEBACK ATTACHED TO QIR	(Circle)	YES/NO	

Repeated Clean

EXTRA CLEANING CHECKLIST

	Plant	Area	Date	Time
Dry clean				
Wet/Dry clean (refer NSOP 16 D11/01)				
Wet clean	D7	Cyclone	26-12-20	08:45pm

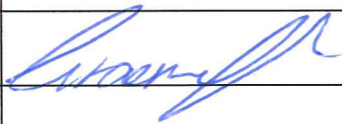
Operators	Paul S	

Inspection of area			Date inspected
Are the floor, wall and ceilings clean?	<u>Yes</u>	No	26-12-20
Are drains clean? Smell? Ponding? Are Traps cleaned?	<u>Yes</u>	No	26-12-20
Are all doors well sealed? Exclude pests?	<u>Yes</u>	No	26-12-20
Cleaning equipment is clean and in good repair? Used as designated?	<u>Yes</u>	No	26-12-20
Is vacuum cleaner clean? When was it last cleaned?	<u>Yes</u>	No	26-12-20
Any scaffolding in area, is it in good condition?	<u>Yes</u>	<u>No</u>	20-12-20
Any Projects or Contractor work being conducted in area?	<u>Yes</u>	<u>No</u>	26-12-20
Boot check – are boots clean/tidy and in correct zone locations?	<u>Yes</u>	No	26-12-20

Response actions	Comments (must be completed)	Sign	Date
Intensive clean of area completed		PS	26-12-20
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.	Mopped floor with soap then rinsed with warm water		
	When dry Sanitised with 70/30		

Comments	Sign	Date

Repeated Clean

Operator signature on completion of cleaning & additional comments		PS	26-12-20
Supervisor verification that area is cleaned to acceptable standard		LB	27/12/20
Quality verification that area is cleaned to acceptable standard			
SUPERVISOR/NPL	SIGNATURE:	DATE / TIME TRACEBACK COMPLETED:	
NAME: Graeme Boddie		27/12/20	
COMPLETED TRACEBACK ATTACHED TO QIR	(Circle)	YES/NO	

Repeated Clean

EXTRA CLEANING CHECKLIST

	Plant	Area	Date	Time
Dry clean				
Wet/Dry clean (refer NSOP 16 D11/01)				
Wet clean	D7	D7 Tie Lock	26-12-20	09:20pm

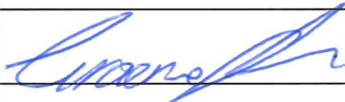
Operators	Paul S	

Inspection of area			Date inspected
Are the floor, wall and ceilings clean?	<u>Yes</u>	No	26-12-20
Are drains clean? Smell? Ponding? Are Traps cleaned?	<u>Yes</u>	No	26-12-20
Are all doors well sealed? Exclude pests?	<u>Yes</u>	No	26-12-20
Cleaning equipment is clean and in good repair? Used as designated?	<u>Yes</u>	No	26-12-20
Is vacuum cleaner clean? When was it last cleaned?	<u>Yes</u>	No	26-12-20
Any scaffolding in area, is it in good condition?	<u>Yes</u>	<u>No</u>	26-12-20
Any Projects or Contractor work being conducted in area?	<u>Yes</u>	<u>No</u>	26-12-20
Boot check – are boots clean/tidy and in correct zone locations?	<u>Yes</u>	No	26-12-20

Response actions	Comments (must be completed)	Sign	Date
Intensive clean of area completed		PS	26-12-20
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.	Mapped floor with roller and then lined with warm water		
	When dry Sanitised with 10/30		
	Comments	Sign	Date

QUALITY DOCUMENT

Repeated Clean

Operator signature on completion of cleaning & additional comments		PS	26-12-20
Supervisor verification that area is cleaned to acceptable standard		AB	27/12/20
Quality verification that area is cleaned to acceptable standard			
SUPERVISOR/NPL	SIGNATURE:	DATE / TIME TRACEBACK COMPLETED:	
NAME: Graeme Braddy		27/12/20	
COMPLETED TRACEBACK ATTACHED TO QIR	(Circle)	YES/NO	