

### **QUALITY DOCUMENT**

## Repeated Clean

#### **EXTRA CLEANING CHECKLIST**

Wet/Dry clean (refer NSOP 16 D11/01)  Wetclean  Determine the floor, wall and ceilings clean?  Are the floor, wall and ceilings clean?  Are drains clean? Smell? Ponding? Are Traps (res)  Ro 22-12-200  Are drains clean? Smell? Ponding? Are Traps (res)  Ro 22-12-200  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?  Boot check—are boots clean/tidy and in correct zone locations?  Comments (must be completed)  State specific area of plant, equipment, and other fixture surfaces cleaned. Comment on cleanliness level be fore and after cleaning (res, powder present, waster, blofflim, 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 sonitised.  Comments  Comments  Sign Date		Plan	t	Area		Date	9		Time	
Operators  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  Intensive clean of area completed  State specific area of plant, equipment, and other fixture surfaces cleaned. Comment on cleanliness level before and after cleaning and attached to QIR).  Detail cleaning methods, equipment, chemicals used.  Specify if surfaces were dried and sanitised.	Dry clean			2004 Strategicus Cose	15					
Operators  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  Intensive clean of area completed  State specific area of plant, equipment, and other fixture surfaces cleaned. Comment on cleanliness level before and after cleaning and attached to QIR).  Detail cleaning methods, equipment, chemicals used.  Specify if surfaces were dried and sanitised.										
Operators  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  Intensive clean of area completed State specific area of plant, equipment, and other fixture surfaces cleaned. Comment on the flow with topay solution and attached to QIR).  Detail cleaning methods, equipment, chemicals used. Specify if surfaces were dried and sanitised.	Wet/Dry clean		~~	Stairs, bor	f,					
Operators  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  Intensive clean of area completed  State specific area of plant, equipment, and other fixture surfaces cleaned. Comment on cleanliness level before and after cleaning and attached to QIR).  Detail cleaning methods, equipment, chemicals used.  Specify if surfaces were dried and sanitised.			DT exchange, C		yclem	22-12.			1005 am	
Operators  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  Intensive clean of area completed  State specific area of plant, equipment, and other fixture surfaces cleaned. Comment of cleanliness level before and after cleaning (e.g. powder present, water, blofilm, etc.) (Photos may be taken before and after cleaning general and content of the cleaning and attached to QIR).  Detail cleaning methods, equipment, chemicals used.  Specify if surfaces were dried and santised.	Wetclean			are yey so	06 19					
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)  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.									1	
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  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.										
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  Mop the floor with topax  Solution 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.	1	Soirth	Baiju							
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  Mop the floor with topax  Solution 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.	Operators	7	J							
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  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.	Operators									
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  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.										
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 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.	Aratha floor wal			ea	N.		Na			
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  The pay Refutition and actume water and allow them to desprise taken 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.				rans	_	<		22-	12-2020	
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  Response actions  Intensive clean of area completed  Sign Date  Comments (must be completed)  Sign Date								22-12-2020		
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  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.								22-12-2020		
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.	Cleaning equipment is clean and in good repair? Used Yes No							22-1	12-2020	
Any Projects or Contractor work being conducted in area?  Boot check – are boots clean/tidy and in correct zone locations?  Response actions  Response actions  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.										
Any Projects or Contractor work being conducted in area?  Boot check – are boots clean/tidy and in correct zone locations?  Response actions 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.										
Boot check — are boots clean/tidy and in correct zone locations?  Response actions 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.							122-12-2020			
Boot check — are boots clean/tidy and in correct zone locations?  Response actions 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.	, .	ontractor w	ork being cor	iducted iii	YE	25	NO	22-1	12-2020	
Response actions 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.		boots clear	tidy and in correct zone Yes			es)	No	22-1	0-2020	
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.	locations?							2.7	7 2 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.								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.	Intensive clean of are	a completed	mop the				L			
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.	State specific area of plant,						1			
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.								SB	22-12-20	
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.	cleanliness level before and after Santhu with it get									
be taken before and after cleaning and attached to QIR).  Detail cleaning methods, equipment, chemicals used.  Specify if surfaces were dried and sanitised.								= V		
cleaning and attached to QIR).  Detail cleaning methods, equipment, chemicals used.  Specify if surfaces were dried and sanitised.										
equipment, chemicals used.  Specify if surfaces were dried and sanitised.	cleaning and attached	d to QIR).								
Specify if surfaces were dried and sanitised.		150								
sanitised.								,		
Comments Sign Date		re aried and								
			Comme	nts				Sign	Date	



### **QUALITY DOCUMENT**

# Repeated Clean

Operator signature on completion of cleaning & additional comments	Sajith Baiju		SB	22-12-20
Supervisor verification that area is cleaned to acceptable standard	James Fenguson		H	22.12.26
Quality verification that area is cleaned to acceptable standard				
SUPERVISOR/NPL	SIGNATURE:	DATE / TIME TRACEBAC COMPLETED:		
NAME:		×		
COMPLETED TRACEBACK ATTACHED TO QIR		(Circle)	YES/NO	