

Repeated Clean

EXTRA CLEANING CHECKLIST

	Plant	Area	Date	Time
Dry clean				
Wet/Dry clean (refer NSOP 16 D11/01)	EF	Evap room	30-12-2020	0930
Wet clean	DF	Stairs, Boot Exchange, Cyclone level, Eng room	30-12-2020	1100

Operators	Sajith Baiju	

Inspection of area			Date inspected
Are the floor, wall and ceilings clean?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	30-12-2020
Are drains clean? Smell? Ponding? Are Traps cleaned?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	30-12-2020
Are all doors well sealed? Exclude pests?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	30-12-2020
Cleaning equipment is clean and in good repair? Used as designated?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	30-12-2020
Is vacuum cleaner clean? When was it last cleaned?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	30-12-2020
Any scaffolding in area, is it in good condition?	<input type="radio"/> Yes	<input checked="" type="radio"/> No	30-12-2020
Any Projects or Contractor work being conducted in area?	<input type="radio"/> Yes	<input checked="" type="radio"/> No	30-12-2020
Boot check – are boots clean/tidy and in correct zone locations?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	30-12-2020

Response actions	Comments (must be completed)	Sign	Date
Intensive clean of area completed	EF		
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.	Foam the evap room with foam klenz, and wash it out with hot H ₂ O	SB	30-12-2020
	DF	SB	30-12-2020
	Check for the area is clean mop the area with topax solution & H ₂ O, Sanitize it after drying with CH ₃ CH ₂ OH provided		

	Comments	Sign	Date
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