

Repeated Clean

EXTRA CLEANING CHECKLIST

	Plant	Area	Date	Time
Dry clean				
Wet/Dry clean (refer NSOP 16 D11/01)	DF	Stairs, hand Yalls, cyclone room, Engine room	31-12-2020	1015
Wet clean				

Operators	Sajith Baiju	

Inspection of area			Date inspected
Are the floor, wall and ceilings clean?	<u>Yes</u>	No	31-12-2020
Are drains clean? Smell? Ponding? Are Traps cleaned?	<u>Yes</u>	No	31-12-2020
Are all doors well sealed? Exclude pests?	<u>Yes</u>	No	31-12-2020
Cleaning equipment is clean and in good repair? Used as designated?	<u>Yes</u>	No	31-12-2020
Is vacuum cleaner clean? When was it last cleaned?	<u>Yes</u>	No	31-12-2020
Any scaffolding in area, is it in good condition?	Yes	<u>No</u>	31-12-2020
Any Projects or Contractor work being conducted in area?	Yes	<u>No</u>	31-12-2020
Boot check – are boots clean/tidy and in correct zone locations?	<u>Yes</u>	No	31-12-2020

Response actions	Comments (must be completed)	Sign	Date
Intensive clean of area completed	DF.		
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.	Sanitize the area with surface sanitizer Clorox and allow them to dry.	SB.	31-12-2020

Comments	Sign	Date