

## Repeated Clean

**EXTRA CLEANING CHECKLIST**

	Plant	Area	Date	Time
Dry clean				
Wet/Dry clean (refer NSOP 16 D11/01)				
Wet clean	D7	Fluid Bed	3-1-21	1135pm

<b>Operators</b>	<i>Kylie Edgerton</i>	


Inspection of area			Date inspected
Are the floor, wall and ceilings clean?	<u>Yes</u>	<b>No</b>	3-1-21
Are drains clean? Smell? Ponding? Are Traps cleaned?	<u>Yes</u>	<b>No</b>	3-1-21
Are all doors well sealed? Exclude pests?	<u>Yes</u>	<b>No</b>	3-1-21
Cleaning equipment is clean and in good repair? Used as designated?	<u>Yes</u>	<b>No</b>	3-1-21
Is vacuum cleaner clean? When was it last cleaned?	<u>Yes</u>	<b>No</b>	3-1-21
Any scaffolding in area, is it in good condition?	<b>Yes</b>	<u>No</u>	3-1-21
Any Projects or Contractor work being conducted in area?	<b>Yes</b>	<u>No</u>	3-1-21
Boot check – are boots clean/tidy and in correct zone locations?	<u>Yes</u>	<b>No</b>	3-1-21

Response actions	Comments (must be completed)	Sign	Date
Intensive clean of area completed	<i>Sanitised with 70/30 ethanol.</i>	<i>KE</i>	3-1-21
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

## QUALITY DOCUMENT

### Repeated Clean

Operator signature on completion of cleaning & additional comments		KE	3-1-21
Supervisor verification that area is cleaned to acceptable standard		AB	3-1-21
Quality verification that area is cleaned to acceptable standard			
<b>SUPERVISOR/NPL</b>	<b>SIGNATURE:</b>	<b>DATE / TIME TRACEBACK COMPLETED:</b>	
NAME: Graeme Boddie		3-1-21	
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	Stair	3-1-21	1125pm

<b>Operators</b>	Kylie Edgerton	
	Paul Sully	

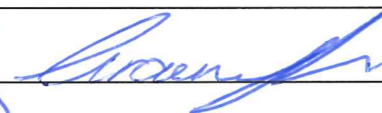
Inspection of area			Date inspected
Are the floor, wall and ceilings clean?	<u>Yes</u>	No	3-1-21
Are drains clean? Smell? Ponding? Are Traps cleaned?	<u>Yes</u>	No	3-1-21
Are all doors well sealed? Exclude pests?	<u>Yes</u>	No	3-1-21
Cleaning equipment is clean and in good repair? Used as designated?	<u>Yes</u>	No	3-1-21
Is vacuum cleaner clean? When was it last cleaned?	<u>Yes</u>	No	3-1-21
Any scaffolding in area, is it in good condition?	Yes	<u>No</u>	3-1-21
Any Projects or Contractor work being conducted in area?	Yes	<u>No</u>	3-1-21
Boot check – are boots clean/tidy and in correct zone locations?	<u>Yes</u>	No	3-1-21

Response actions	Comments (must be completed)	Sign	Date
Intensive clean of area completed	Sanitised stairs with 70/30 ethanol	KE	3-1-21
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.	Top to bottom		
	of dryer		
	all levels.		
Comments		Sign	Date

## QUALITY DOCUMENT

### Repeated Clean

Operator signature on completion of cleaning & additional comments		KE	3-1-21
Supervisor verification that area is cleaned to acceptable standard		AB	3-1-21
Quality verification that area is cleaned to acceptable standard			
<b>SUPERVISOR/NPL</b>	<b>SIGNATURE:</b>	<b>DATE / TIME TRACEBACK COMPLETED:</b>	
NAME: Circene Boddy		3-1-21	
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	Engineer Room	3-1-21	11pm

<b>Operators</b>	Kylie Edgerton	

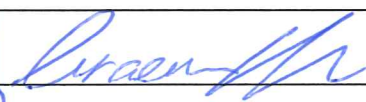
Inspection of area			Date inspected
Are the floor, wall and ceilings clean?	<u>Yes</u>	<b>No</b>	3-1-21
Are drains clean? Smell? Ponding? Are Traps cleaned?	<b>Yes</b>	<b>No</b>	No Drains
Are all doors well sealed? Exclude pests?	<u>Yes</u>	<b>No</b>	3-1-21
Cleaning equipment is clean and in good repair? Used as designated?	<u>Yes</u>	<b>No</b>	3-1-21
Is vacuum cleaner clean? When was it last cleaned?	<b>Yes</b>	<b>No</b>	No Vacuum
Any scaffolding in area, is it in good condition?	<b>Yes</b>	<u>No</u>	3-1-21
Any Projects or Contractor work being conducted in area?	<b>Yes</b>	<u>No</u>	3-1-21
Boot check – are boots clean/tidy and in correct zone locations?	<u>Yes</u>	<b>No</b>	3-1-21

Response actions	Comments (must be completed)	Sign	Date
Intensive clean of area completed	Mopped floor with Apex then rinsed with warm water.	KE	3-1-21
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.	Once dry sanitised with 70/30 ethoxan.		
Comments		Sign	Date

## QUALITY DOCUMENT

### Repeated Clean

Operator signature on completion of cleaning & additional comments		KE	3-1-21
Supervisor verification that area is cleaned to acceptable standard		Lib	3-1-21
Quality verification that area is cleaned to acceptable standard			
<b>SUPERVISOR/NPL</b>	<b>SIGNATURE:</b>	<b>DATE / TIME TRACEBACK COMPLETED:</b>	
NAME: Graeme Boddh		3-1-21	
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	Air Lock	3-1-21	1110pm

<b>Operators</b>	Kylie Edgerton	

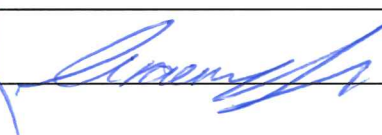
Inspection of area			Date inspected
Are the floor, wall and ceilings clean?	<u>Yes</u>	<b>No</b>	3-1-21
Are drains clean? Smell? Ponding? Are Traps cleaned?	<u>Yes</u>	<b>No</b>	No Drains.
Are all doors well sealed? Exclude pests?	<u>Yes</u>	<b>No</b>	3-1-21
Cleaning equipment is clean and in good repair? Used as designated?	<u>Yes</u>	<b>No</b>	3-1-21
Is vacuum cleaner clean? When was it last cleaned?	<u>Yes</u>	<b>No</b>	No Vacuum
Any scaffolding in area, is it in good condition?	<u>Yes</u>	<u>No</u>	
Any Projects or Contractor work being conducted in area?	<u>Yes</u>	<u>No</u>	
Boot check – are boots clean/tidy and in correct zone locations?	<u>Yes</u>	<b>No</b>	

Response actions	Comments (must be completed)	Sign	Date
Intensive clean of area completed	Mopped floor with hypox then rinsed with warm water.	KE	3-1-21
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.	One dry sanitised with 70/30 ethasol.		
Comments		Sign	Date

## QUALITY DOCUMENT

### Repeated Clean

Operator signature on completion of cleaning & additional comments		KE	3-1-21
Supervisor verification that area is cleaned to acceptable standard		GB	3-1-21
Quality verification that area is cleaned to acceptable standard			
<b>SUPERVISOR/NPL</b>	<b>SIGNATURE:</b>	<b>DATE / TIME TRACEBACK COMPLETED:</b>	
NAME: Graeme Boddy		3-1-21	
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.	3-1-21	1030pm

<b>Operators</b>	Kylie Edgerton	

Inspection of area			Date inspected
Are the floor, wall and ceilings clean?	<u>Yes</u>	No	3-1-21
Are drains clean? Smell? Ponding? Are Traps cleaned?	<u>Yes</u>	No	3-1-21
Are all doors well sealed? Exclude pests?	<u>Yes</u>	No	3-1-21
Cleaning equipment is clean and in good repair? Used as designated?	<u>Yes</u>	No	3-1-21
Is vacuum cleaner clean? When was it last cleaned?	<u>Yes</u>	No	3-1-21
Any scaffolding in area, is it in good condition?	Yes	<u>No</u>	3-1-21
Any Projects or Contractor work being conducted in area?	Yes	<u>No</u>	3-1-21
Boot check – are boots clean/tidy and in correct zone locations?	<u>Yes</u>	No	3-1-21

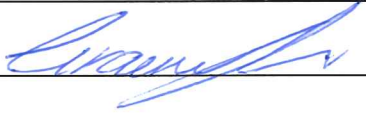
Response actions	Comments (must be completed)	Sign	Date
Intensive clean of area completed	Mopped floor with topax then rinsed with warm water.	KE	3-1-21
State specific area of plant, equipment, and other fixture surfaces cleaned. Comment on cleanliness level before and after cleaning (e.g. powder present, 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.	Once dry sanitised with 70/30 ethasan		

Comments	Sign	Date

## QUALITY DOCUMENT

### Repeated Clean

Operator signature on completion of cleaning & additional comments		KE	3-1-21
Supervisor verification that area is cleaned to acceptable standard		LB	3-1-21
Quality verification that area is cleaned to acceptable standard			
<b>SUPERVISOR/NPL</b>	<b>SIGNATURE:</b>	<b>DATE / TIME TRACEBACK COMPLETED:</b>	
NAME: Cecame Baddy		3-1-21	
COMPLETED TRACEBACK ATTACHED TO QIR	(Circle)	YES/NO	