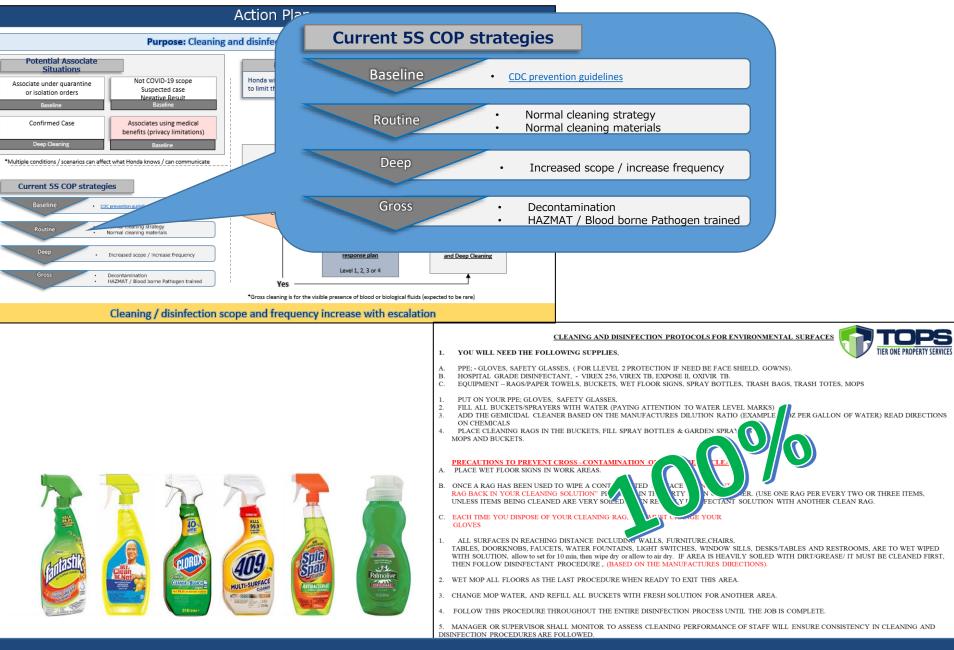
Best Practices per EHS



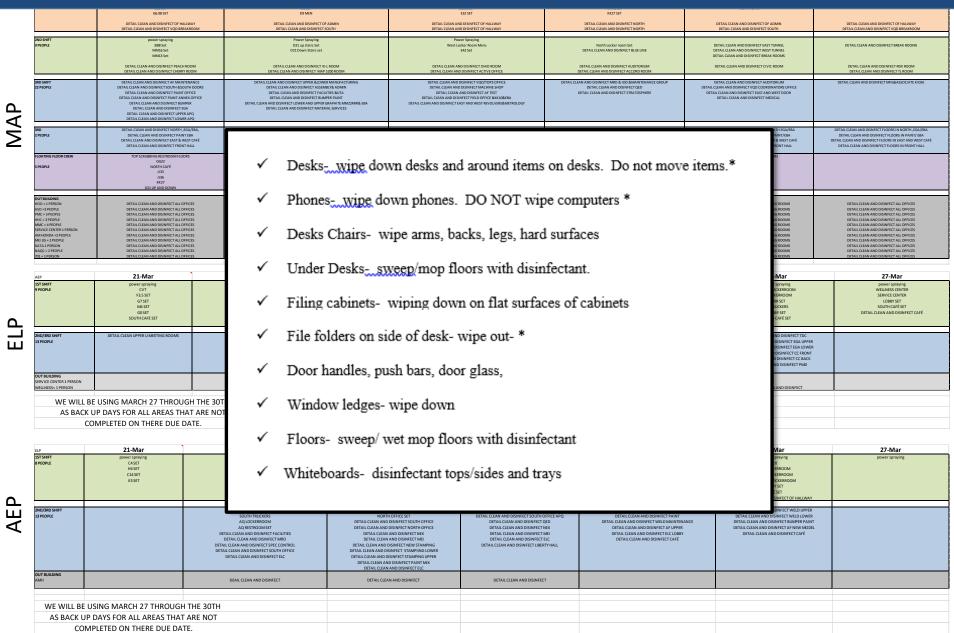
Vendor protocol exceeds all recommendations

							~ .	L. D		
HAM DA	ILY REPORT						Dai	ly Reporting		
	459.0			TOPS Marysville Warehouse		•	Supply Inventory			
	MAP Campus ELP Campus AEP Campus		Notes					,		
							•	Staffing		
	1.5 weeks	1 week								
	1.5 weeks	2 weeks					•	Concerns		
								Concerns		
	4 weeks	5 weeks		products and ge	t SDS pushed through.					
	3 days	2 weeks		Hand Sanitizer-	have 700 quart bottles coming in. How to disperse					
						HAM Wide CO	VID-19 Touch	Point Cleaning Plan		
Securing of product. Putting locks							Audit Forn	n		
cage				L						
Hand Soap is on backorder. We are										
with OD to get updates on shipmer					Cafeterias		Checked	Comments/Observations		
MAP Campus	Touc	ch Poi	nt Cleaning		Door Handles/Push Pla	ates				
			Ŭ		Telephones					
	+	78 ho	urs daily		ATM Machines					
					Water Fountains					
MAP Campus rs Ford is closing.					Café Tables					
					cure rubics					
rs Honda is quarentining for 10 days										
rs Honda is quarentining for 10 days rs Trucks cannot come across state lin										
rs Honda is quarentining for 10 days		<u> </u>			<u>Entryways</u>		Checked	Comments/Observations		
rs Honda is quarentining for 10 days rs Trucks cannot come across state lin ns Café tables	Keeping an eye	Keeping an eye			Entryways Door Frames		Checked	Comments/Observations		
rs Honda is quarentining for 10 days rs Trucks cannot come across state lin ns Café tables	Keeping an eye out on theft of product.	Keeping an eye out on theft of product.					Checked	Comments/Observations		
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Telephones ATM Machines



Shutdown Cleaning/Disinfecting Plan and Schedule



Tops has resources from their Wrap Guard team at MAP to deploy in response to the need for manpower

Reg	ular Audi	ts										
Janitorial Servic	es Provider Performance Aug	dit Form	_									
Plant / Facility:												
		_										
Auditor:		Date:			Time:							
Area	Location	Chairs / Tables	Consumables	Fixtures	Floors	Horizontal Surfaces	Do or / Door Glass	Trash / Rocycling Bins	White Boards	Walls	Reason If Score is Unsatisfactory	Total S Actual
Cafeteria / Break Area												
Meeting Rooms												
Office Areas												
Hallway												
Stairswells												
Lobby / Entrance												
Janitor Area												
Locker Rooms												
Restrooms												
Water Fountains												
Security Area									_			
									_			
Hand Wash Sinks												
			ļ	ļ	L			l			Overall Total	
		SCALE:	1 - Satisfa	ictory	0 - Unsatis	factory					Overall Total	
					n gray and r		does not o	nniv				



This area was last serviced:

TOPS Staff: _____

TIME: _____

This areas next service time:

TIME: _____

Visual Management