PRIMECH A & P

Area Checklist Report

Checked Date	2024-06-21
Location	Block 28
Form Name	Block 28 Male Toilet Checklist

Check Area Name	Check Element Name	Check 1	Check 2	Check 3	Check 4	Check 5	Check 6	Total Checks Done
Time of Check		**08:21**						**1**
DG28-1-21 Male (041A63F2007480)	Smell	✔						
	Airfreshener	✔						
	Floor	✔						
	Litter Bin	✔						
	Wall	✔						
	Basin	✔						
	Mirror	✔						
	Vanity Top	✔						
	Handsoap / Dispenser	✔						
	Toilet Roll	✔						
	Toilet Bowl	✔						
	Urinal Bowl	✔						
	Hand dryer	✔						
	Partition	✔						
	Ceiling Ventilator / Light	✔						
	Signage	✔						
Time of Check		**08:21**						**1**
DG28-1-21 Female (046E8FF2007481)	Smell	✔						
	Airfreshener	✔						
	Floor	✔						
	Litter Bin	✔						
	Wall	✔						
	Basin	✔						
	Mirror	✔						

	Vanity Top	✔						
	Handsoap / Dispenser	✔						
	Toilet Roll	✔						
	Sanitary Bin	✔						
	Toilet Bowl	✔						
	Hand dryer	✔						
	Partition	✔						
	Ceiling Ventilator / Light	✔						
	Signage	✔						
Time of Check		**08:23**	**08:25**					**2**
DG28-1-23 Female (04878FF2007481)	Smell	✔	✔					
	Airfreshener	✔	✔					
	Floor	✔	✔					
	Litter Bin	✔	✔					
	Wall	✔	✔					
	Basin	✔	✔					
	Mirror	✔	✔					
	Vanity Top	✔	✔					
	Handsoap / Dispenser	✔	✔					
	Toilet Roll	✔	✔					
	Sanitary Bin	✔	✔					
	Toilet Bowl	✔	✔					
	Hand dryer	✔	✔					
	Partition	✔	✔					
	Ceiling Ventilator / Light	✔	✔					
	Signage	✔	✔					
Time of Check		**08:29**						**1**
DG28-1-26/2 Male (043288F2007480)	Smell	✔						
	Airfreshener	✔						
	Floor	✔						
	Litter Bin	✔						

	Wall	✔						
	Basin	✔						
	Mirror	✔						
	Vanity Top	✔						
	Handsoap / Dispenser	✔						
	Toilet Roll	✔						
	Toilet Bowl	✔						
	Urinal Bowl	✔						
	Hand dryer	✔						
	Partition	✔						
	Ceiling Ventilator / Light	✔						
	Signage	✔						
Time of Check		**08:30**						**1**
DG28-1-28 Female (043F66F2007481)	Smell	✔						
	Airfreshener	✔						
	Floor	✔						
	Litter Bin	✔						
	Wall	✔						
	Basin	✔						
	Mirror	✔						
	Vanity Top	✔						
	Handsoap / Dispenser	✔						
	Toilet Roll	✔						
	Sanitary Bin	✔						
	Toilet Bowl	✔						
	Hand dryer	✔						
	Partition	✔						
	Ceiling Ventilator / Light	✔						
	Signage	✔						
Time of Check		**09:42**						**1**
DG28-4-13 Male (04848BF2007480)	Smell	✔						

	Airfreshener	✔						
	Floor	✔						
	Litter Bin	✔						
	Wall	✔						
	Basin	✔						
	Vanity Top	✔						
	Handsoap / Dispenser	✔						
	Toilet Roll	✔						
	Toilet Bowl	✔						
	Urinal Bowl	✔						
	Hand dryer	✔						
	Partition	✔						
	Ceiling Ventilator / Light	✔						
	Signage	✔						
Time of Check		**09:43**					**13:49**	**6**
DG28-4-37 Female (04C86CF2007480)	Smell	✔					✔	
	Airfreshener	✔					✔	
	Floor	✔					✔	
	Litter Bin	✔					✔	
	Wall	✔					✔	
	Basin	✔					✔	
	Mirror	✔					✔	
	Vanity Top	✔					✔	
	Handsoap / Dispenser	✔					✔	
	Toilet Roll	✔					✔	
	Sanitary Bin	✔					✔	
	Toilet Bowl	✔					✔	
	Hand dryer	✔					✔	
	Partition	✔					✔	
	Ceiling Ventilator / Light	✔					✔	
	Signage	✔					✔	

Time of Check		09:44				13:48		5
DG28-4-35 Male (04896CF2007481)	Smell	✓				✓		
	Airfreshener	✓				✓		
	Floor	✓				✓		
	Litter Bin	✓				✓		
	Wall	✓				✓		
	Mirror	✓				✓		
	Vanity Top	✓				✓		
	Handsoap / Dispenser	✓				✓		
	Toilet Roll	✓				✓		
	Toilet Bowl	✓				✓		
	Urinal Bowl	✓				✓		
	Hand dryer	✓				✓		
	Partition	✓				✓		
	Ceiling Ventilator / Light	✓				✓		
	Signage	✓				✓		
	Basin	✓						
Time of Check		**09:45**			**13:48**			**4**
DG28-4-19 Male (04178AF2007480)	Smell	✓			✓			
	Airfreshener	✓			✓			
	Floor	✓			✓			
	Litter Bin	✓			✓			
	Wall	✓			✓			
	Basin	✓			✓			
	Vanity Top	✓			✓			
	Handsoap / Dispenser	✓			✓			
	Toilet Roll	✓			✓			
	Toilet Bowl	✓			✓			
	Urinal Bowl	✓			✓			
	Hand dryer	✓			✓			
	Partition	✓			✓			

	Ceiling Ventilator / Light	✔			✔			
	Signage	✔			✔			
	Mirror	✔						
Time of Check		**09:57**						**1**
DG28-3-21 Male (04188AF2007480)	Smell	✔						
	Airfreshener	✔						
	Floor	✔						
	Litter Bin	✔						
	Wall	✔						
	Basin	✔						
	Mirror	✔						
	Vanity Top	✔						
	Handsoap / Dispenser	✔						
	Toilet Roll	✔						
	Toilet Bowl	✔						
	Urinal Bowl	✔						
	Hand dryer	✔						
	Partition	✔						
	Ceiling Ventilator / Light	✔						
	Signage	✔						
Time of Check		**10:04**						**1**
DG28-3-33 Male (044665F2007481)	Smell	✔						
	Airfreshener	✔						
	Floor	✔						
	Litter Bin	✔						
	Wall	✔						
	Basin	✔						
	Mirror	✔						
	Vanity Top	✔						
	Handsoap / Dispenser	✔						
	Toilet Roll	✔						

	Toilet Bowl	✔						
	Urinal Bowl	✔						
	Hand dryer	✔						
	Partition	✔						
	Ceiling Ventilator / Light	✔						
	Signage	✔						
Time of Check		**10:06**						**1**
DG28-3-35 Female (044089F2007480)	Smell	✔						
	Airfreshener	✔						
	Floor	✔						
	Litter Bin	✔						
	Wall	✔						
	Basin	✔						
	Mirror	✔						
	Vanity Top	✔						
	Handsoap / Dispenser	✔						
	Toilet Roll	✔						
	Sanitary Bin	✔						
	Toilet Bowl	✔						
	Hand dryer	✔						
	Partition	✔						
	Ceiling Ventilator / Light	✔						
	Signage	✔						
Time of Check		**10:07**						**1**
DG28-3-19 Female (045263F2007480)	Smell	✔						
	Airfreshener	✔						
	Floor	✔						
	Litter Bin	✔						
	Wall	✔						
	Basin	✔						
	Mirror	✔						

	Vanity Top	✔						
	Handsoap / Dispenser	✔						
	Toilet Roll	✔						
	Sanitary Bin	✔						
	Toilet Bowl	✔						
	Hand dryer	✔						
	Partition	✔						
	Ceiling Ventilator / Light	✔						
	Signage	✔						
Time of Check		**10:21**						**1**
DG28-3-13 Male (044F88F2007480)	Smell	✔						
	Airfreshener	✔						
	Litter Bin	✔						
	Wall	✔						
	Basin	✔						
	Mirror	✔						
	Vanity Top	✔						
	Handsoap / Dispenser	✔						
	Toilet Roll	✔						
	Toilet Bowl	✔						
	Urinal Bowl	✔						
	Hand dryer	✔						
	Partition	✔						
	Ceiling Ventilator / Light	✔						
	Signage	✔						
Time of Check		**10:23**		**10:24**				**3**
DG28-3-10/8 Male (04D16CF2007480)	Smell	✔		✔				
	Airfreshener	✔		✔				
	Floor	✔		✔				
	Litter Bin	✔		✔				
	Wall	✔		✔				

	Basin	✔		✔				
	Mirror	✔		✔				
	Vanity Top	✔		✔				
	Handsoap / Dispenser	✔		✔				
	Toilet Roll	✔		✔				
	Toilet Bowl	✔		✔				
	Urinal Bowl	✔		✔				
	Hand dryer	✔		✔				
	Partition	✔		✔				
	Ceiling Ventilator / Light	✔		✔				
	Signage	✔		✔				
Time of Check		**10:23**						**1**
DG28-3-10/7 Female (046C8FF2007481)	Smell	✔						
	Airfreshener	✔						
	Floor	✔						
	Litter Bin	✔						
	Wall	✔						
	Basin	✔						
	Mirror	✔						
	Vanity Top	✔						
	Handsoap / Dispenser	✔						
	Toilet Roll	✔						
	Sanitary Bin	✔						
	Toilet Bowl	✔						
	Hand dryer	✔						
	Partition	✔						
	Ceiling Ventilator / Light	✔						
	Signage	✔						
Time of Check		**10:33**						**1**
DG28-6-36 Female (04926CF2007480)	Smell	✔						
	Airfreshener	✔						

	Floor	✔						
	Litter Bin	✔						
	Wall	✔						
	Basin	✔						
	Mirror	✔						
	Vanity Top	✔						
	Handsoap / Dispenser	✔						
	Toilet Roll	✔						
	Sanitary Bin	✔						
	Toilet Bowl	✔						
	Hand dryer	✔						
	Partition	✔						
	Ceiling Ventilator / Light	✔						
	Signage	✔						
Time of Check		**10:34**						**1**
DG28-6-35 Male (043E63F2007480)	Smell	✔						
	Airfreshener	✔						
	Floor	✔						
	Litter Bin	✔						
	Wall	✔						
	Basin	✔						
	Mirror	✔						
	Vanity Top	✔						
	Handsoap / Dispenser	✔						
	Toilet Roll	✔						
	Toilet Bowl	✔						
	Urinal Bowl	✔						
	Hand dryer	✔						
	Partition	✔						
	Ceiling Ventilator / Light	✔						
	Signage	✔						

Time of Check		**10:49**						**1**
DG28-5-20 Male (04728BF2007480)	Smell	✔						
	Airfreshener	✔						
	Floor	✔						
	Litter Bin	✔						
	Wall	✔						
	Basin	✔						
	Vanity Top	✔						
	Handsoap / Dispenser	✔						
	Toilet Roll	✔						
	Toilet Bowl	✔						
	Urinal Bowl	✔						
	Hand dryer	✔						
	Partition	✔						
	Ceiling Ventilator / Light	✔						
	Signage	✔						
	Mirror	✔						
Time of Check		**10:49**						**1**
DG28-5-26 Female (04846DF2007481)	Smell	✔						
	Airfreshener	✔						
	Floor	✔						
	Litter Bin	✔						
	Wall	✔						
	Basin	✔						
	Mirror	✔						
	Vanity Top	✔						
	Handsoap / Dispenser	✔						
	Toilet Roll	✔						
	Sanitary Bin	✔						
	Toilet Bowl	✔						
	Hand dryer	✔						

	Partition	✔						
	Ceiling Ventilator / Light	✔						
	Signage	✔						
Time of Check		**10:50**						**1**
DG28-5-44 Female (049F6CF2007480)	Smell	✔						
	Airfreshener	✔						
	Floor	✔						
	Litter Bin	✔						
	Wall	✔						
	Basin	✔						
	Mirror	✔						
	Vanity Top	✔						
	Handsoap / Dispenser	✔						
	Toilet Roll	✔						
	Sanitary Bin	✔						
	Toilet Bowl	✔						
	Hand dryer	✔						
	Partition	✔						
	Ceiling Ventilator / Light	✔						
	Signage	✔						
Time of Check		**10:50**						**1**
DG28-5-28 Male (041B88F2007480)	Smell	✔						
	Airfreshener	✔						
	Floor	✔						
	Litter Bin	✔						
	Wall	✔						
	Basin	✔						
	Mirror	✔						
	Vanity Top	✔						
	Handsoap / Dispenser	✔						
	Toilet Roll	✔						

	Toilet Bowl	✔						
	Urinal Bowl	✔						
	Hand dryer	✔						
	Partition	✔						
	Ceiling Ventilator / Light	✔						
	Signage	✔						
Time of Check		**10:51**						**1**
DG28-5-42 Male (040A66F2007481)	Smell	✔						
	Airfreshener	✔						
	Floor	✔						
	Litter Bin	✔						
	Wall	✔						
	Basin	✔						
	Vanity Top	✔						
	Handsoap / Dispenser	✔						
	Toilet Roll	✔						
	Toilet Bowl	✔						
	Urinal Bowl	✔						
	Hand dryer	✔						
	Partition	✔						
	Ceiling Ventilator / Light	✔						
	Signage	✔						
	Mirror	✔						