PRIMECH A & P

Area Checklist Report

Checked Date	2024-08-27
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		**12:01**			**14:48**			**4**
DG28-1-21 Female (046E8FF2007481)	Smell	✔			✔			
	Airfreshener	✔			✔			
	Floor	✔			✔			
	Litter Bin	✔			✔			
	Wall	✔			✔			
	Basin	✔			✔			
	Vanity Top	✔			✔			
	Handsoap / Dispenser	✔			✔			
	Toilet Roll	✔			✔			
	Sanitary Bin	✔			✔			
	Toilet Bowl	✔			✔			
	Hand dryer	✔						
	Partition	✔			✔			
	Ceiling Ventilator / Light	✔			✔			
	Signage	✔			✔			
	Mirror	✔						
Time of Check		**12:02**				**14:48**		**5**
DG28-1-21 Male (041A63F2007480)	Smell	✔				✔		
	Airfreshener	✔				✔		
	Floor	✔				✔		
	Litter Bin	✔				✔		
	Wall	✔				✔		
	Basin	✔				✔		
	Mirror	✔						

	Vanity Top	✓				✓		
	Handsoap / Dispenser	✓				✓		
	Toilet Bowl	✓				✓		
	Urinal Bowl	✓				✓		
	Hand dryer	✓				✓		
	Partition	✓				✓		
	Ceiling Ventilator / Light	✓				✓		
	Signage	✓				✓		
	Toilet Roll	✓						
Time of Check		**12:02**					**14:49**	**6**
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		**12:02**						**1**
DG28-1-26/2 Male (043288F2007480)	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		**12:02**						**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		**12:09**	**14:18**					**2**
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		**12:10**		**14:18**				**3**
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		**12:10**						**1**
DG28-5-20 Male (04728BF2007480)	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		**12:10**						**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		**12:10**						**1**
DG28-5-28 Male (041B88F2007480)	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		**12:11**						**1**
DG28-5-42 Male (040A66F2007481)	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		**12:11**						**1**
DG28-4-35 Male (04896CF2007481)	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		**12:11**						**1**
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		**12:11**						**1**
DG28-4-37 Female (04C86CF2007480)	Smell	✔						
	Airfreshener	✔						
	Floor	✔						
	Litter Bin	✔						
	Wall	✔						
	Basin	✔						
	Mirror	✔						
	Vanity Top	✔						
	Handsoap / Dispenser	✔						
	Toilet Roll	✔						
	Sanitary Bin	✔						
	Toilet Bowl	✔						
	Partition	✔						
	Ceiling Ventilator / Light	✔						
	Signage	✔						
	Hand dryer	✔						
Time of Check		**12:12**						**1**
DG28-4-13 Male (04848BF2007480)	Smell	✔						
	Airfreshener	✔						
	Litter Bin	✔						
	Wall	✔						

	Basin	✔						
	Mirror	✔						
	Vanity Top	✔						
	Handsoap / Dispenser	✔						
	Toilet Roll	✔						
	Toilet Bowl	✔						
	Urinal Bowl	✔						
	Hand dryer	✔						
	Partition	✔						
	Ceiling Ventilator / Light	✔						
	Signage	✔						
	Floor	✔						
Time of Check		**12:12**						**1**
DG28-4-10/8 Male (043A89F2007480)	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		**12:12**						**1**
DG28-4-10/7 Female (041F64F2007480)	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		**12:12**						**1**
DG28-3-10/7 Female (046C8FF2007481)	Smell	✔						
	Airfreshener	✔						
	Floor	✔						
	Litter Bin	✔						
	Wall	✔						
	Basin	✔						
	Vanity Top	✔						
	Handsoap / Dispenser	✔						
	Toilet Roll	✔						
	Sanitary Bin	✔						
	Toilet Bowl	✔						
	Hand dryer	✔						
	Partition	✔						
	Ceiling Ventilator / Light	✔						
	Signage	✔						

	Mirror	✔						
Time of Check		**12:14**						**1**
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		**12:15**						**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	✔						
	Floor	✔						
Time of Check		**12:15**						**1**
DG28-3-19 Female (045263F2007480)	Smell	✔						
	Airfreshener	✔						
	Floor	✔						
	Litter Bin	✔						
	Wall	✔						
	Basin	✔						
	Vanity Top	✔						
	Handsoap / Dispenser	✔						
	Toilet Roll	✔						
	Sanitary Bin	✔						
	Toilet Bowl	✔						
	Hand dryer	✔						
	Partition	✔						
	Ceiling Ventilator / Light	✔						
	Signage	✔						
	Mirror	✔						
Time of Check		**12:15**						**1**
DG28-3-21 Male (04188AF2007480)	Smell	✔						
	Airfreshener	✔						
	Litter Bin	✔						
	Wall	✔						
	Basin	✔						
	Mirror	✔						
	Vanity Top	✔						
	Handsoap / Dispenser	✔						
	Toilet Roll	✔						

	Toilet Bowl	✔						
	Urinal Bowl	✔						
	Hand dryer	✔						
	Partition	✔						
	Ceiling Ventilator / Light	✔						
	Signage	✔						
	Floor	✔						