ภาคผนวกที่ 14

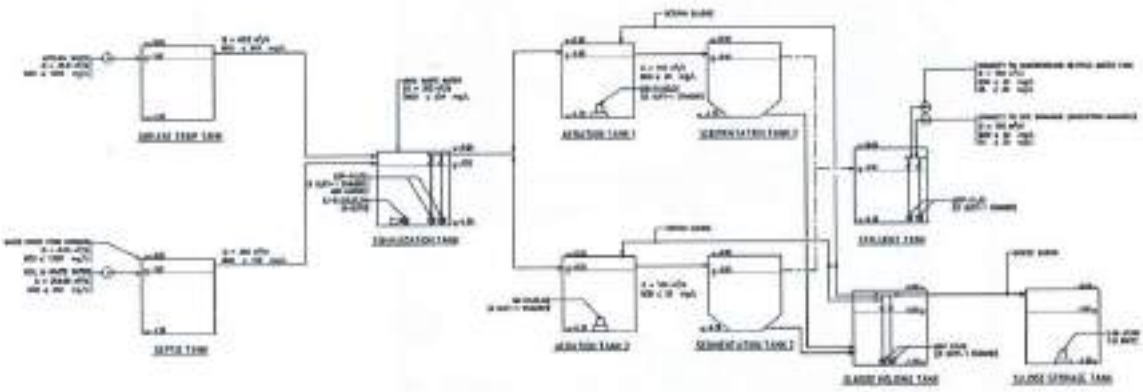
แบบรายงาน ทส.1 และ ทส. 2

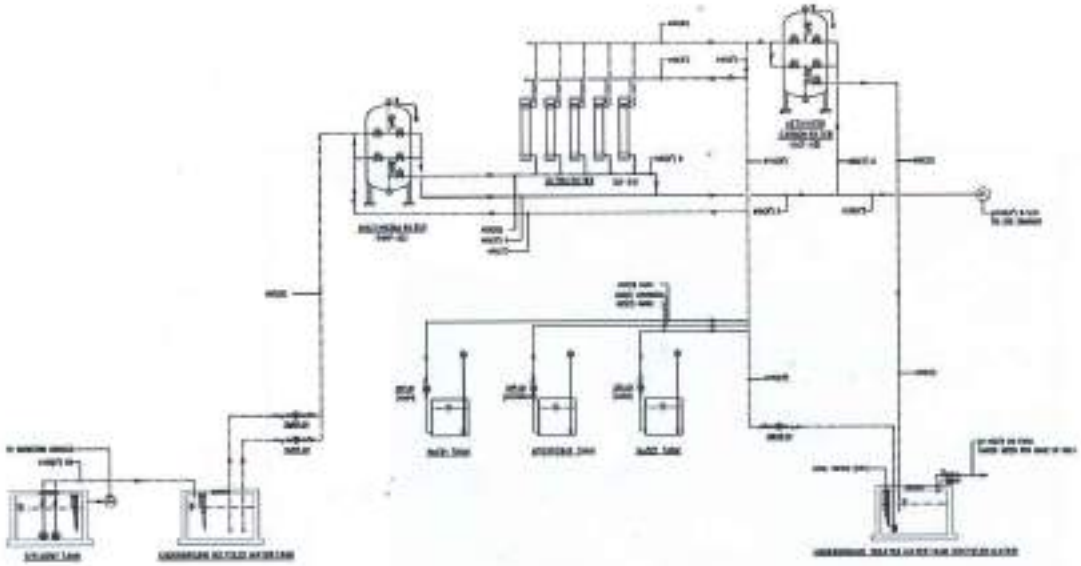
แบบ ทส. ๑

แบบบันทึกรายละเอียดของสถิติและข้อมูลซึ่งแสดงผลการทำงานของระบบบำบัดน้ำเสีย ของแหล่งกำเนิดมลพิษ

แหล่งกำเนิดมลพิษ ตั้งอยู่เลขที่ .. 240/43.... หมู่ที่ ..... ซอย ..... ถนน .. เลียบชายหาดพัทยา..... แขวง/ตำบล ..นาเกลือ..... เขต/อำเภอ..บางละมุง..... จังหวัด ...ชลบุรี..... โทรศัพท์ ..038-419419..... โทรสาร ...038-418499.... มี ...นางสาว..ปุณณภา ไตรธนาชาติ..... เป็นเจ้าของหรือผู้ครอบครองแหล่งกำเนิดมลพิษ ประกอบกิจการ ประเภท..โรงแรม.....

ใบอนุญาตเลขที่ (ถ้ามี) .. 18/2565..... ออกให้โดย .. จังหวัดชลบุรี.... หมดอายุ ... 24/02/2570..... ซึ่งมีแผนผังแสดงการทำงานของระบบบำบัดน้ำเสีย ดังนี้





ได้จัดเก็บสถิติและข้อมูลแสดงผลการทำงานของระบบบำบัดน้ำเสียปรากฏตามตาราง ดังนี้

หมายเหตุ ๑. ให้กรอกสถิติและข้อมูลเฉพาะในกรณีที่มีสถิติและข้อมูลนั้น ๆ ในแต่ละวัน

๒. ในกรณีระบบบำบัดน้ำเสียที่มีการติดตั้งเครื่องตรวจวัดคุณภาพน้ำทิ้งแบบอัตโนมัติ ให้แนบผลการตรวจวัดคุณภาพน้ำทิ้งทุกวันแยกตามพารามิเตอร์ที่ตรวจวัด และทำการสรุปผลเป็นสถิติและข้อมูลรายเดือน

ขอรับรองว่าการบันทึกสถิติและข้อมูลตามตารางข้างต้นถูกต้องทุกประการ

..... เจ้าของหรือผู้ครอบครองแหล่งกำเนิดมลพิษ

(..... ปุณณภา ไตรธนาชาติ.....)

..... ผู้ควบคุมระบบบำบัดน้ำเสีย

(.....อนุศร จันทนโชติวงศ์.....)

ใบอนุญาตเลขที่ ..... หมดอายุ .....

ออกให้โดย .....

..... ผู้รับจ้างให้บริการบำบัดน้ำเสีย

(.....)

ใบอนุญาตเลขที่ ..... หมดอายุ .....

ออกให้โดย .....

รายงานสรุปผลการทำงานของระบบบำบัดน้ำเสีย

ชื่อแหล่งกำเนิดมลพิษ : โรงแรม โอโซ่ บอร์ธ พัทยา

แหล่งกำเนิดมลพิษ ตั้งอยู่เลขที่ : 240/43 หมู่ที่ : ซอย :

ถนน : เลียบชายหาดพัทยา แขวง/ตำบล : นาเกลือ เขต/ตำบล : บางละมุง

จังหวัด : ชลบุรี โทรศัพท์ : 03841 9419 โทรสาร : 038419499

มี : เป็นเจ้าของหรือผู้ครอบครองแหล่งกำเนิดมลพิษ

ประกอบกิจการประเภท : โรงแรม

ประเภทย่อย : ประเภท ก ตั้งแต่ 200 ห้องขึ้นไป จำนวนห้อง : 406

สังกัด : เอกชน

ใบอนุญาตเลขที่ (ถ้ามี) : 18/2565 ออกให้โดย : จังหวัดชลบุรี หมดอายุ : 24/02/2570

ในการนี้ ขอรายงานสรุปผลการทำงานของระบบบำบัดน้ำเสีย ของแหล่งกำเนิดมลพิษสำหรับ เดือน กรกฎาคม พ.ศ. 2567 ตามที่ได้กำหนดในมาตรา 80 แห่งพระราชบัญญัติส่งเสริมและรักษาคุณภาพสิ่งแวดล้อมแห่งชาติ พ.ศ. 2535 ในฐานะ

ลงชื่อ นางสาว ปุณณภา ไตรอนาชาติ เจ้าของหรือผู้ครอบครองแหล่งกำเนิดมลพิษ

ลงชื่อ _____ ผู้ควบคุมระบบบำบัดน้ำเสีย

ใบอนุญาตเลขที่ _____ หมดอายุ _____

ออกให้โดย _____

ลงชื่อ _____ ผู้รับจ้างให้บริการบำบัดน้ำเสีย

ใบอนุญาตเลขที่ _____ หมดอายุ _____

ออกให้โดย _____

2. ข้อมูลเกี่ยวกับระบบน้ำเสีย และแหล่งรองรับน้ำทิ้ง

(1) ประเภท / ชนิดของระบบบำบัดน้ำเสีย ความสามารถในการบำบัดน้ำเสีย

1. ระบบบำบัดน้ำเสียแบบแอกทิเวเต็ดสลัดจ์ (Activated Sludge Process) 300.00 ลบ.ม./วัน

(2) การทำงานของระบบบำบัดน้ำเสีย [X] แบบต่อเนื่อง 24 ชั่วโมง/วัน

[ ] แบบไม่ต่อเนื่อง (ระบุ)

(3) อุปกรณ์และเครื่องมือที่ใช้ในระบบบำบัดน้ำเสีย

[X] เครื่องสูบน้ำ [X] ระบบเติมอากาศ

[X] เครื่องกวน/ผสมน้ำเสีย [ ] เครื่องกวน/ผสมสารเคมี

[X] เครื่องสูบตะกอน [ ] อื่นๆ

[ ] อื่นๆ

[ ] อื่นๆ

(4) แหล่งรองรับน้ำทิ้ง (ระบุ) ท่อน้ำเสียเมืองพัทยา

(5) วิธีจัดการตะกอนที่เกิดขึ้นจากระบบบำบัดน้ำเสียและวิธีการกำจัด จ้างบริษัทภายนอกดำเนินการ

3. สรุปผลการทำงานของระบบบำบัดน้ำเสียเป็นรายเดือน

(1) ปริมาณการใช้ไฟฟ้าของระบบบำบัดน้ำเสีย (หน่วย) 12,653.600 หน่วย

(2) ปริมาณน้ำใช้ในทุกกิจกรรมของแหล่งกำเนิดมลพิษ (ลบ.ม.) 6,108.000 ลบ.ม.

(3) ปริมาณน้ำเสียที่เข้าระบบบำบัดน้ำเสีย (ลบ.ม.) 4,279.000 ลบ.ม.

(4) การระบายน้ำทิ้งจากระบบบำบัดน้ำเสีย [ ] ระบายทุกวัน

[X] ระบายบางวัน (ระบุจำนวนวันที่ระบาย) 21.0000 วัน

[ ] ไม่ระบายเลย

(5) ปริมาณสารเคมี หรือสารสกัดชีวภาพที่ใช้

	ปริมาณ	หน่วย
1.	0.000	กิโลกรัม

(6) การทำงานของระบบบำบัดน้ำเสีย

ระบบบำบัดน้ำเสีย	[X] ปกติ	[ ] ผิดปกติ
เครื่องสูบน้ำ	[X] ปกติ	[ ] ผิดปกติ
ระบบเติมอากาศ	[X] ปกติ	[ ] ผิดปกติ
เครื่องกวน/ผสมน้ำเสีย	[X] ปกติ	[ ] ผิดปกติ
เครื่องสูบตะกอน	[X] ปกติ	[ ] ผิดปกติ

(7) ปริมาณตะกอนส่วนเกินที่เกิดขึ้นจากระบบบำบัดน้ำเสียที่นำไปกำจัด 30.00 ลบ.ม.

(8) ปัญหา อุปสรรค และแนวทางแก้ไข

หมายเหตุ ๑. เจ้าของหรือผู้ครอบครองแหล่งกำเนิดมลพิษ ผู้ควบคุมระบบบำบัดน้ำเสีย หรือผู้รับจ้างให้บริการบำบัดน้ำเสียผู้ใดไม่จัดเก็บสถิติ ข้อมูล หรือไม่ทำบันทึกหรือรายงานตามมาตรา ๘๐ ต้องระวางโทษจำคุกไม่เกินหนึ่งเดือน หรือปรับไม่เกินหนึ่งหมื่นบาท หรือทั้งจำทั้งปรับตามมาตรา ๑๐๖

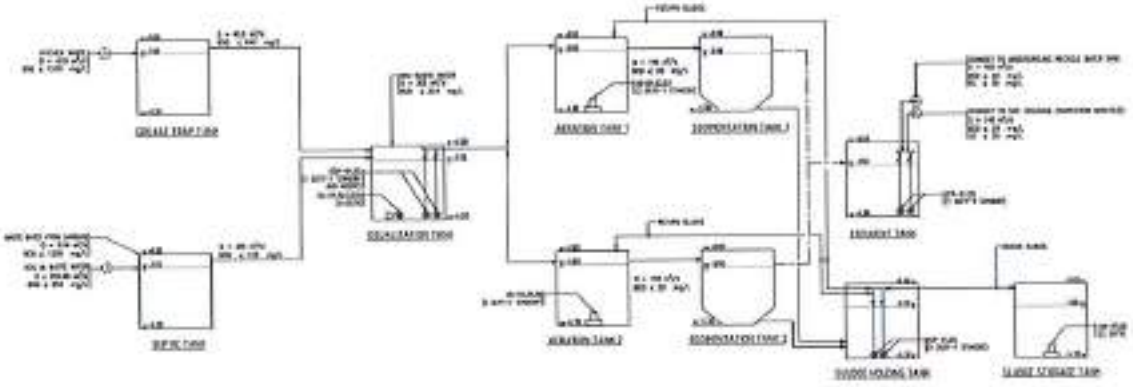
๒. ผู้ควบคุมระบบบำบัดน้ำเสียหรือผู้รับจ้างให้บริการบำบัดน้ำเสียผู้ใดทำบันทึกหรือรายงานโดยแสดงข้อความอันเป็นเท็จ ต้องระวางโทษจำคุกไม่เกินหนึ่งปี หรือปรับไม่เกินหนึ่งแสนบาท หรือทั้งจำทั้งปรับตามมาตรา ๑๐๗

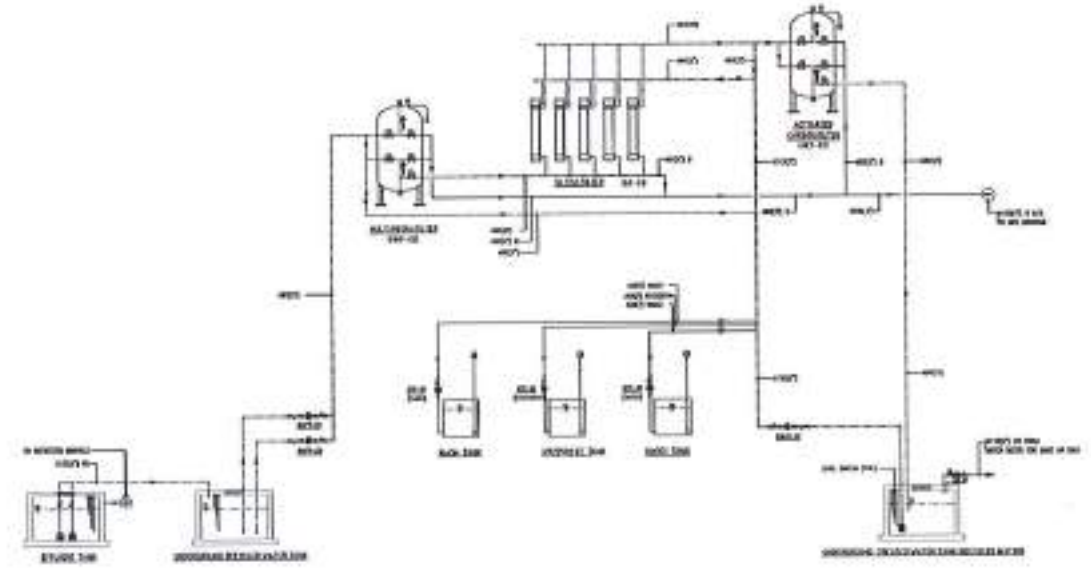
วัน เดือน ปี	สถิติและข้อมูลที่ได้มาจากแหล่งกำเนิดมลพิษ															
	ปริมาณการใช้ไฟฟ้าของระบบบำบัดน้ำเสีย (หน่วย)	ปริมาณน้ำใช้ในทุกกิจกรรมของแหล่งกำเนิดมลพิษ (ลบ.ม.)	ปริมาณน้ำเสียที่ทำระบบบำบัดน้ำเสีย (ลบ.ม.)	การระบายน้ำทิ้งจากระบบบำบัดน้ำเสีย (ระบาย/ไม่ระบาย)	ปริมาณสารพิษหรือสารอันตรายที่ไม่	การทำงานของระบบบำบัดน้ำเสีย								ปริมาณตกค้างส่วนเกินที่เกิดขึ้นจากระบบ บำบัดน้ำเสียที่นำไปกำจัด	ปัญหาอุปสรรคและแนวทางแก้ไข	ลายมือชื่อผู้ปฏิบัติ
						ระบบบำบัดน้ำเสีย (ปกติ/ผิดปกติ)	เครื่องสูบน้ำ (ปกติ/ผิดปกติ)	เครื่องเติมอากาศ (ปกติ/ผิดปกติ)	เครื่องกวน/ผสมน้ำเสีย (ปกติ/ผิดปกติ)	เครื่องกรน/ผสมสารเคมี (ปกติ/ผิดปกติ)	เครื่องสูบตะกอน(ปกติ/ผิดปกติ)	อื่น ๆ (ระบุ)(ปกติ/ผิดปกติ)			
1 ก.ค 67	366.2	102	44	ไม่ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Norta Pan
2 ก.ค 67	420.5	204	142	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Norta Pat
3 ก.ค 67	405.1	187	138	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Norta Pat
4 ก.ค 67	411.6	190	108	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Norta Pat
5 ก.ค 67	418.4	197	160	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Norta Pat
6 ก.ค 67	406.1	192	148	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Norta Pat
7 ก.ค 67	410.5	231	157	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Norta Pat
8 ก.ค 67	380.2	141	83	ไม่ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Norta Pat
9 ก.ค 67	420.6	202	142	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	ปฏิบัติ
10 ก.ค 67	414.9	132	86	ไม่ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	ปฏิบัติ
11 ก.ค 67	412.7	285	249	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	ปฏิบัติ
12 ก.ค 67	418	141	78	ไม่ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	ปฏิบัติ
13 ก.ค 67	417.9	142	104	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	ปฏิบัติ
14 ก.ค 67	414.9	231	154	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	ปฏิบัติ
15 ก.ค 67	394.8	202	141	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	9	-	ปฏิบัติ
16 ก.ค 67	407.3	139	67	ไม่ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	ปฏิบัติ
17 ก.ค 67	402.3	238	200	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	ปฏิบัติ
18 ก.ค 67	417.4	269	205	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	ปฏิบัติ
19 ก.ค 67	398.2	210	179	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	ปฏิบัติ
20 ก.ค 67	411.3	146	69	ไม่ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	ปฏิบัติ
21 ก.ค 67	418.3	263	198	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	ปฏิบัติ
22 ก.ค 67	382.2	238	172	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	ปฏิบัติ
23 ก.ค 67	408.2	209	159	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	9	-	ปฏิบัติ
24 ก.ค 67	404.4	194	105	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	3	-	ปฏิบัติ
25 ก.ค 67	401.1	197	119	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	3	-	ปฏิบัติ
26 ก.ค 67	407.5	270	180	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	3	-	ปฏิบัติ
27 ก.ค 67	407.4	169	108	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	ปฏิบัติ
28 ก.ค 67	416.4	194	156	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	ปฏิบัติ
29 ก.ค 67	410.4	246	178	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	ปฏิบัติ
30 ก.ค 67	417.6	152	88	ไม่ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	3	-	ปฏิบัติ
31 ก.ค 67	413.2	223	170	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	ปฏิบัติ

แบบ ทส. ๑

แบบบันทึกรายละเอียดของสถิติและข้อมูลซึ่งแสดงผลการทำงานของระบบบำบัดน้ำเสีย
ของแหล่งกำเนิดมลพิษ

แหล่งกำเนิดมลพิษ ตั้งอยู่เลขที่ .. 240/43.... หมู่ที่ ..... ซอย .....
ถนน .. เลียบชายหาดพัทยา..... แขวง/ตำบล ..นาเกลือ..... เขต/อำเภอ..บางละมุง.....
จังหวัด ...ชลบุรี..... โทรศัพท์ ..038-419419..... โทรสาร ...038-418499.... มี
...นางสาว..ปุณณภา ไตรธนาชาติ..... เป็นเจ้าของหรือผู้ครอบครองแหล่งกำเนิดมลพิษ ประกอบ
กิจการ ประเภท..โรงแรม.....
ใบอนุญาตเลขที่ (ถ้ามี) .. 18/2565..... ออกให้โดย .. จังหวัดชลบุรี.... หมดอายุ ... 24/02/2570.....
ซึ่งมีแผนผังแสดงการทำงานของระบบบำบัดน้ำเสีย ดังนี้





ได้จัดเก็บสถิติและข้อมูลแสดงผลการทำงานของระบบบำบัดน้ำเสียปรากฏตามตาราง ดังนี้

วัน เดือน ปี	สถิติและข้อมูลที่เก็บจากแหล่งกำเนิดมลพิษ															
	ปริมาณการใช้ไฟฟ้าของระบบบำบัดน้ำเสีย (หน่วย)	ปริมาณน้ำใช้ในทุกกิจกรรมของแหล่งกำเนิดมลพิษ (ลบ.ม.)	ปริมาณน้ำเสียที่เข้าระบบบำบัดน้ำเสีย (ลบ.ม.)	การระบายน้ำทิ้งจากระบบบำบัดน้ำเสีย (ระบาย/ไม่ระบาย)	ปริมาณสารเคมีหรือสารผสมที่ใช้ (ชื่อ/ปริมาณ) (มีตรวจวัดโลกริม)	การทำงานของระบบบำบัดน้ำเสีย							ปริมาณตะกอนส่วนเกินที่เกิดขึ้นจากระบบ บำบัดน้ำเสียที่นำไปกำจัด (ลบ.ม.)	ปัญหาอุปสรรค และแนวทางแก้ไข	ลายมือชื่อ ผู้บันทึก
						ระบบบำบัดน้ำเสีย (ปกติ/ผิดปกติ)	เครื่องสูบน้ำ (ปกติ/ผิดปกติ)	เครื่องเติมอากาศ (ปกติ/ผิดปกติ)	เครื่องกวน/ผสมน้ำเสีย (ปกติ/ผิดปกติ)	เครื่องกวน/ผสมสารเคมี (ปกติ/ผิดปกติ)	เครื่องสูบตะกอน(ปกติ/ผิดปกติ)	อื่น ๆ (ระบุ)(ปกติ/ผิดปกติ)			
1 ตค.67	410.4	252	141	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Tim
2 ตค.67	427.5	247	160	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Tim
3 ตค.67	436.7	208	163	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Tim
4 ตค.67	403.2	104	93	ไม่ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Tim
5 ตค.67	379.2	182	113	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	T. Monkong
6 ตค.67	420.3	206	132	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	T. Monkong
7 ตค.67	423.8	203	130	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	T. Monkong
8 ตค.67	408.2	218	156	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Tim
9 ตค.67	407.9	169	110	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Tim
10 ตค.67	422.3	209	137	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Tim
11 ตค.67	410.6	234	152	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Tim
12 ตค.67	363.4	202	132	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	T. Monkong
13 ตค.67	428	100	37	ไม่ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	T. Monkong
14 ตค.67	412.6	308	220	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	3	-	Tim
15 ตค.67	415.1	207	129	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Tim
16 ตค.67	403.3	114	36	ไม่ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	6	-	Tim
17 ตค.67	428.3	345	264	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	3	-	Tim
18 ตค.67	416.8	179	121	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Tim
19 ตค.67	403.2	205	131	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	3	-	Tim
20 ตค.67	432.6	194	118	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	T. Monkong
21 ตค.67	437.1	204	128	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	9	-	T. Monkong
22 ตค.67	415.3	163	95	ไม่ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	T. Monkong
23 ตค.67	426.9	210	152	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	T. Monkong
24 ตค.67	422.9	142	79	ไม่ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Tim
25 ตค.67	419.1	181	117	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Tim
26 ตค.67	400.1	228	149	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Tim
27 ตค.67	408.2	302	210	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Tim
28 ตค.67	416.3	230	129	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	T. Monkong
29 ตค.67	436.2	144	82	ไม่ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	T. Monkong
30 ตค.67	408.8	245	158	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	T. Monkong
31 ตค.67	426.9	195	71	ไม่ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	

OZO NORTH PATTAYA
DATE 5 9 67
SIGNATURE .....
CHIEF ENGINEER

หมายเหตุ ๑. ให้กรอกสถิติและข้อมูลเฉพาะในกรณีที่มีสถิติและข้อมูลนั้น ๆ ในแต่ละวัน

๒. ในกรณีระบบบำบัดน้ำเสียที่มีการติดตั้งเครื่องตรวจวัดคุณภาพน้ำทิ้งแบบอัตโนมัติ ให้แนบผลการตรวจวัดคุณภาพน้ำทิ้งทุกวันแยกตามพารามิเตอร์ที่ตรวจวัด และทำการสรุปผลเป็นสถิติและข้อมูลรายเดือน

ขอรับรองว่าการบันทึกสถิติและข้อมูลตามตารางข้างต้นถูกต้องทุกประการ

..... เจ้าของหรือผู้ครอบครองแหล่งกำเนิดมลพิษ

(..... ปุณณภา ไตรธนาชาติ.....)

..... ผู้ควบคุมระบบบำบัดน้ำเสีย

(.....อนุศร จันทนโชติวงศ์.....)

ใบอนุญาตเลขที่ ..... หมดอายุ .....

ออกให้โดย .....

..... ผู้รับจ้างให้บริการบำบัดน้ำเสีย

(.....)

ใบอนุญาตเลขที่ ..... หมดอายุ .....

ออกให้โดย .....

รายงานสรุปผลการทำงานของระบบบำบัดน้ำเสีย

ชื่อแหล่งกำเนิดมลพิษ : โรงแรม โอโซ่ นอร์ธ พัทยา

แหล่งกำเนิดมลพิษ ตั้งอยู่เลขที่ : 240/43 หมู่ที่ : ซอย :

ถนน : เลียบชายหาดพัทยา แขวง/ตำบล : นาเกลือ เขต/ตำบล : บางละมุง

จังหวัด : ชลบุรี โทรศัพท์ : 03841 9419 โทรสาร : 038419499

มี : เป็นเจ้าของหรือผู้ครอบครองแหล่งกำเนิดมลพิษ

ประกอบกิจการประเภท : โรงแรม

ประเภทย่อย : ประเภท ก ตั้งแต่ 200 ห้องขึ้นไป จำนวนห้อง : 406

สังกัด : เอกชน

ใบอนุญาตเลขที่ (ถ้ามี) : 18/2565 ออกให้โดย : จังหวัดชลบุรี หมดอายุ : 24/02/2570

ในการนี้ ขอรายงานสรุปผลการทำงานของระบบบำบัดน้ำเสีย ของแหล่งกำเนิดมลพิษสำหรับ เดือน สิงหาคม พ.ศ. 2567 ตามที่ได้กำหนดในมาตรา 80 แห่งพระราชบัญญัติส่งเสริมและรักษาคุณภาพสิ่งแวดล้อมแห่งชาติ พ.ศ. 2535 ในฐานะ

ลงชื่อ นางสาว ปุณณภา ไตรธนาชาติ เจ้าของหรือผู้ครอบครองแหล่งกำเนิดมลพิษ

ลงชื่อ _____ ผู้ควบคุมระบบบำบัดน้ำเสีย

ใบอนุญาตเลขที่ _____ หมดอายุ _____

ออกให้โดย _____

ลงชื่อ _____ ผู้รับจ้างให้บริการบำบัดน้ำเสีย

ใบอนุญาตเลขที่ _____ หมดอายุ _____

ออกให้โดย _____

2. ข้อมูลเกี่ยวกับระบบน้ำเสีย และแหล่งรองรับน้ำทิ้ง

(1) ประเภท / ชนิดของระบบบำบัดน้ำเสีย	ความสามารถในการบำบัดน้ำเสีย
1. ระบบบำบัดน้ำเสียแบบแอกทิเวเต็ดสลัดจ์ (Activated Sludge Process)	300.00 ลบ.ม./วัน

(2) การทำงานของระบบบำบัดน้ำเสีย [X] แบบต่อเนื่อง 24 ชั่วโมง/วัน

[ ] แบบไม่ต่อเนื่อง (ระบุ)

(3) อุปกรณ์และเครื่องมือที่ใช้ในระบบบำบัดน้ำเสีย

[X] เครื่องสูบน้ำ [X] ระบบเติมอากาศ

[X] เครื่องกวน/ผสมน้ำเสีย [ ] เครื่องกวน/ผสมสารเคมี

[X] เครื่องสูบตะกอน [ ] อื่นๆ

[ ] อื่นๆ

[ ] อื่นๆ

(4) แหล่งรองรับน้ำทิ้ง (ระบุ) ท่อน้ำเสียเมืองพัทยา

(5) วิธีจัดการตะกอนที่เกิดขึ้นจากระบบบำบัดน้ำเสียและวิธีการกำจัด จ้างบริษัทภายนอกดำเนินการ

3. สรุปผลการทำงานของระบบบำบัดน้ำเสียเป็นรายเดือน

(1) ปริมาณการใช้ไฟฟ้าของระบบบำบัดน้ำเสีย (หน่วย) 12,886.000 หน่วย

(2) ปริมาณน้ำใช้ในทุกกิจกรรมของแหล่งกำเนิดมลพิษ (ลบ.ม.) 6,374.000 ลบ.ม.

(3) ปริมาณน้ำเสียที่เข้าระบบบำบัดน้ำเสีย (ลบ.ม.) 4,108.000 ลบ.ม.

(4) การระบายน้ำทิ้งจากระบบบำบัดน้ำเสีย [ ] ระบายทุกวัน

[X] ระบายบางวัน (ระบุจำนวนวันที่ระบาย) 24.0000 วัน

[ ] ไม่ระบายเลย

(5) ปริมาณสารเคมี หรือสารสกัดชีวภาพที่ใช้

	ปริมาณ	หน่วย
1.	0.000	กิโลกรัม

(6) การทำงานของระบบบำบัดน้ำเสีย

ระบบบำบัดน้ำเสีย	[X] ปกติ	[ ] ผิดปกติ
เครื่องสูบน้ำ	[X] ปกติ	[ ] ผิดปกติ
ระบบเติมอากาศ	[X] ปกติ	[ ] ผิดปกติ
เครื่องกวน/ผสมน้ำเสีย	[X] ปกติ	[ ] ผิดปกติ
เครื่องสูบตะกอน	[X] ปกติ	[ ] ผิดปกติ

(7) ปริมาณตะกอนส่วนเกินที่เกิดขึ้นจากระบบบำบัดน้ำเสียที่นำไปกำจัด 24.00 ลบ.ม.

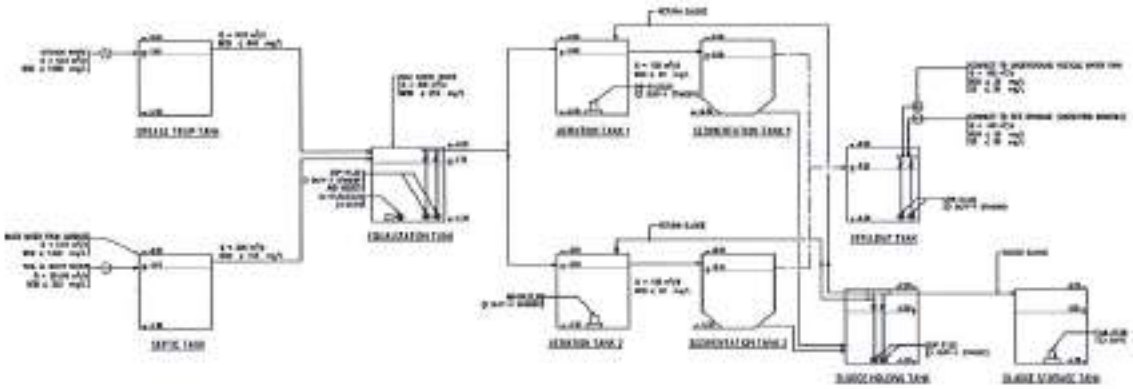
(8) ปัญหา อุปสรรค และแนวทางแก้ไข

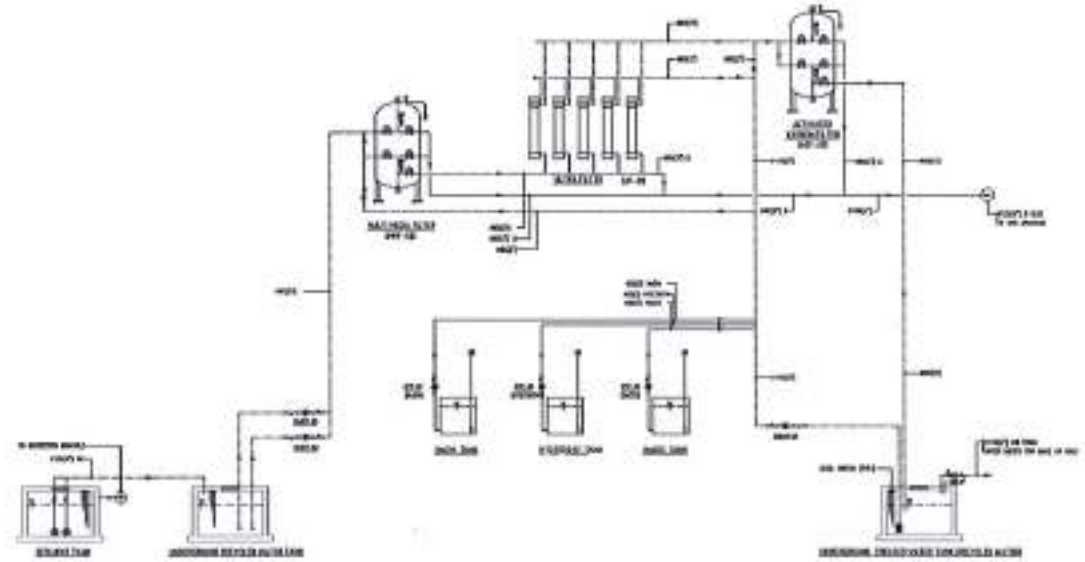
คำเตือน ๑. เจ้าของหรือผู้ครอบครองแหล่งกำเนิดมลพิษ ผู้ควบคุมระบบบำบัดน้ำเสีย หรือผู้รับจ้างให้บริการบำบัดน้ำเสียผู้ใดไม่จัดเก็บสถิติ ข้อมูล หรือไม่ทำบันทึกหรือรายงานตามมาตรา ๘๐ ต้องระวางโทษจำคุกไม่เกินหนึ่งเดือน หรือปรับไม่เกินหนึ่งหมื่นบาท หรือทั้งจำทั้งปรับตามมาตรา ๑๐๖

๒. ผู้ควบคุมระบบบำบัดน้ำเสียหรือผู้รับจ้างให้บริการบำบัดน้ำเสียผู้ใดทำบันทึกหรือรายงานโดยแสดงข้อความอันเป็นเท็จ ต้องระวางโทษจำคุกไม่เกินหนึ่งปี หรือปรับไม่เกินหนึ่งแสนบาท หรือทั้งจำทั้งปรับตามมาตรา ๑๐๗

แบบบันทึกรายละเอียดของสถิติและข้อมูลซึ่งแสดงผลการทำงานของระบบบำบัดน้ำเสีย
ของแหล่งกำเนิดมลพิษ

แหล่งกำเนิดมลพิษ ตั้งอยู่เลขที่ .. 240/43.... หมู่ที่ ..... ซอย .....
ถนน .. เลียบชายหาดพัทยา..... แขวง/ตำบล ..นาเกลือ..... เขต/อำเภอ..บางละมุง.....
จังหวัด ...ชลบุรี..... โทรศัพท์ ..038-419419..... โทรสาร ..038-418499.... มี
...นางสาว..ปุณณภา ไตรธนาชาติ..... เป็นเจ้าของหรือผู้ครอบครองแหล่งกำเนิดมลพิษ ประกอบ
กิจการ ประเภท..โรงแรม.....
ใบอนุญาตเลขที่ (ถ้ามี) .. 18/2565..... ออกให้โดย .. จังหวัดชลบุรี.... หมดอายุ ... 24/02/2570.....
ซึ่งมีแผนผังแสดงการทำงานของระบบบำบัดน้ำเสีย ดังนี้





ได้จัดเก็บสถิติและข้อมูลแสดงผลการทำงานของระบบบำบัดน้ำเสียปรากฏตามตาราง ดังนี้

วัน เดือน ปี	สถิติและข้อมูลที่เกี่ยวกับการผลิตน้ำประปาหมู่บ้าน														
	ปริมาณการใช้ไฟฟ้าของระบบการผลิตน้ำประปาหมู่บ้าน (หน่วย)	ปริมาณน้ำใช้ในกระบวนการผลิตน้ำประปาหมู่บ้าน (ลบ.ม.)	ปริมาณน้ำประปาที่จำหน่ายให้ผู้ใช้น้ำ (ลบ.ม.)	การตรวจน้ำดิบก่อนเข้าสู่กระบวนการผลิตน้ำประปาหมู่บ้าน (ระบาย/ไม่ระบาย)	ปริมาณสารเคมีที่ใช้ในการกำจัดสิ่งปนเปื้อนในน้ำดิบ [ชื่อ/ปริมาณ] (ลิตร/กิโลกรัม)	การทำงานของระบบการผลิตน้ำประปา							ปริมาณของเสียที่เกิดขึ้นจากกระบวนการผลิตน้ำประปาหมู่บ้าน (ลบ.ม.)	ปัญหาอุปสรรคและแนวทางแก้ไข	ลายเซ็นชื่อผู้บันทึก
						ระบบจ่ายน้ำดิบ (ปกติ/ไม่ปกติ)	เครื่องสูบน้ำ (ปกติ/ไม่ปกติ)	เครื่องเติมอากาศ (ปกติ/ไม่ปกติ)	เครื่องกวน/แผงน้ำดิบ (ปกติ/ไม่ปกติ)	เครื่องกรอง/ผงถ่านอัด (ปกติ/ไม่ปกติ)	เครื่องจ่ายคลอรีน (ปกติ/ไม่ปกติ)	อื่น ๆ (ระบุ)(ปกติ/ไม่ปกติ)			
1 ก.ย 67	409.4	346	249	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	
2 ก.ย 67	368.2	96	38	ไม่ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	
3 ก.ย 67	396.1	234	182	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	
4 ก.ย 67	394.8	122	66	ไม่ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	
5 ก.ย 67	403.4	195	105	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	
6 ก.ย 67	404.4	228	116	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Chanasin
7 ก.ย 67	397.9	284	202	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Chanasin
8 ก.ย 67	404.7	217	142	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	
9 ก.ย 67	359.9	96	37	ไม่ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	
10 ก.ย 67	393.3	211	120	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	
11 ก.ย 67	394.7	238	139	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	
12 ก.ย 67	393.5	244	167	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	
13 ก.ย 67	390.9	171	94	ไม่ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Chanasin
14 ก.ย 67	400.6	174	109	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Chanasin
15 ก.ย 67	401.5	251	174	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Chanasin
16 ก.ย 67	383.5	285	180	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	
17 ก.ย 67	397.7	143	63	ไม่ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	
18 ก.ย 67	396.7	139	70	ไม่ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	
19 ก.ย 67	391.4	213	120	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	
20 ก.ย 67	397.7	238	128	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	
21 ก.ย 67	408.5	283	165	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Chanasin
22 ก.ย 67	400.2	227	124	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Chanasin
23 ก.ย 67	358.4	228	91	ไม่ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Chanasin
24 ก.ย 67	392.5	302	169	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Chanasin
25 ก.ย 67	389.6	195	122	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	6	-	
26 ก.ย 67	387.5	178	115	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	
27 ก.ย 67	397.3	100	58	ไม่ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	
28 ก.ย 67	398.9	169	133	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	
29 ก.ย 67	414.1	269	212	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	
30 ก.ย 67	391.1	183	115	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Chanasin

หมายเหตุ ๑. ให้กรอกสถิติและข้อมูลเฉพาะในกรณีที่มีสถิติและข้อมูลนั้น ๆ ในแต่ละวัน

๒. ในกรณีระบบบำบัดน้ำเสียที่มีการติดตั้งเครื่องตรวจวัดคุณภาพน้ำทิ้งแบบอัตโนมัติ ให้แนบผลการตรวจวัดคุณภาพน้ำทิ้งทุกวันแยกตามพารามิเตอร์ที่ตรวจวัด และทำการสรุปผลเป็นสถิติและข้อมูลรายเดือน

ขอรับรองว่าการบันทึกสถิติและข้อมูลตามตารางข้างต้นถูกต้องทุกประการ

..... เจ้าของหรือผู้ครอบครองแหล่งกำเนิดมลพิษ

(..... ปุณณภา ไตรธนาชาติ.....)

..... ผู้ควบคุมระบบบำบัดน้ำเสีย

(.....อนุศร จันทนโชติวงศ์.....)

ใบอนุญาตเลขที่ ..... หมดอายุ .....

ออกให้โดย .....

..... ผู้รับจ้างให้บริการบำบัดน้ำเสีย

(.....)

ใบอนุญาตเลขที่ ..... หมดอายุ .....

ออกให้โดย .....

รายงานสรุปผลการทำงานของระบบบำบัดน้ำเสีย

ชื่อแหล่งกำเนิดมลพิษ : โรงแรม โอโซ่ นอร์ธ พัทยา

แหล่งกำเนิดมลพิษ ตั้งอยู่เลขที่ : 240/93 หมู่ที่ : ซอย :

ถนน : เลียบชายหาดพัทยา แขวง/ตำบล : นาเกลือ เขต/อำเภอ : บางละมุง

จังหวัด : ชลบุรี โทรศัพท์ : 03841 9419 โทรสาร : 038419499

มี : เป็นเจ้าของหรือผู้ครอบครองแหล่งกำเนิดมลพิษ

ประกอบกิจการประเภท : โรงแรม

ประเภทย่อย : ประเภท ก ตั้งแต่ 200 ห้องขึ้นไป จำนวนห้อง : 406

สังกัด : เอกชน

ใบอนุญาตเลขที่ (ถ้ามี) : 18/2565 ออกให้โดย : จังหวัดชลบุรี หมดอายุ : 24/02/2570

ในการนี้ ขอรายงานสรุปผลการทำงานของระบบบำบัดน้ำเสีย ของแหล่งกำเนิดมลพิษสำหรับ เดือน กันยายน พ.ศ. 2567 ตามที่ได้กำหนดในมาตรา 80 แห่งพระราชบัญญัติส่งเสริมและรักษาคุณภาพสิ่งแวดล้อมแห่งชาติ พ.ศ. 2535 ในฐานะ

ลงชื่อ นางสาว ปุณณภา ไตรธนาชาติ เจ้าของหรือผู้ครอบครองแหล่งกำเนิดมลพิษ

ลงชื่อ _____ ผู้ควบคุมระบบบำบัดน้ำเสีย

ใบอนุญาตเลขที่ _____ หมดอายุ _____

ออกให้โดย _____

ลงชื่อ _____ ผู้รับจ้างให้บริการบำบัดน้ำเสีย

ใบอนุญาตเลขที่ _____ หมดอายุ _____

ออกให้โดย _____

2. ข้อมูลเกี่ยวกับระบบบำบัดน้ำเสีย และแหล่งรองรับน้ำทิ้ง

(1) ประเภท / ชนิดของระบบบำบัดน้ำเสีย	ความสามารถในการบำบัดน้ำเสีย
1. ระบบบำบัดน้ำเสียแบบแอกทิเวเต็ดสลัดจ์ (Activated Sludge Process)	300.00 ลบ.ม./วัน

(2) การทำงานของระบบบำบัดน้ำเสีย [X] แบบต่อเนื่อง 24 ชั่วโมง/วัน

[ ] แบบไม่ต่อเนื่อง (ระบุ)

(3) อุปกรณ์และเครื่องมือที่ใช้ในระบบบำบัดน้ำเสีย

[X] เครื่องสูบน้ำ [X] ระบบเติมอากาศ

[X] เครื่องกวน/ผสมน้ำเสีย [ ] เครื่องกวน/ผสมสารเคมี

[X] เครื่องสูบตะกอน [ ] อื่นๆ

[ ] อื่นๆ

[ ] อื่นๆ

(4) แหล่งรองรับน้ำทิ้ง (ระบุ) ท่อน้ำเสียเมืองพัทยา

(5) วิธีจัดการตะกอนที่เกิดขึ้นจากระบบบำบัดน้ำเสียและวิธีการกำจัด จ้างบริษัทภายนอกดำเนินการ

3. สรุปผลการทำงานของระบบบำบัดน้ำเสียเป็นรายเดือน

(1) ปริมาณการใช้ไฟฟ้าของระบบบำบัดน้ำเสีย (หน่วย) 11,818.500 หน่วย

(2) ปริมาณน้ำใช้ในทุกกิจกรรมของแหล่งกำเนิดมลพิษ (ลบ.ม.) 6,155.000 ลบ.ม.

(3) ปริมาณน้ำเสียที่เข้าระบบบำบัดน้ำเสีย (ลบ.ม.) 3,715.000 ลบ.ม.

(4) การระบายน้ำทิ้งจากระบบบำบัดน้ำเสีย [ ] ระบายทุกวัน

[X] ระบายบางวัน (ระบุจำนวนวันที่ระบาย) 22.0000 วัน

[ ] ไม่ระบายเลย

(5) ปริมาณสารเคมี หรือสารสกัดชีวภาพที่ใช้

	ปริมาณ	หน่วย
1.	0.000	กิโลกรัม

(6) การทำงานของระบบบำบัดน้ำเสีย

ระบบบำบัดน้ำเสีย	[X] ปกติ	[ ] ผิดปกติ
เครื่องสูบน้ำ	[X] ปกติ	[ ] ผิดปกติ
ระบบเติมอากาศ	[X] ปกติ	[ ] ผิดปกติ
เครื่องกวน/ผสมน้ำเสีย	[X] ปกติ	[ ] ผิดปกติ
เครื่องสูบตะกอน	[X] ปกติ	[ ] ผิดปกติ

(7) ปริมาณตะกอนส่วนเกินที่เกิดขึ้นจากระบบบำบัดน้ำเสียที่นำไปกำจัด 6.00 ลบ.ม.

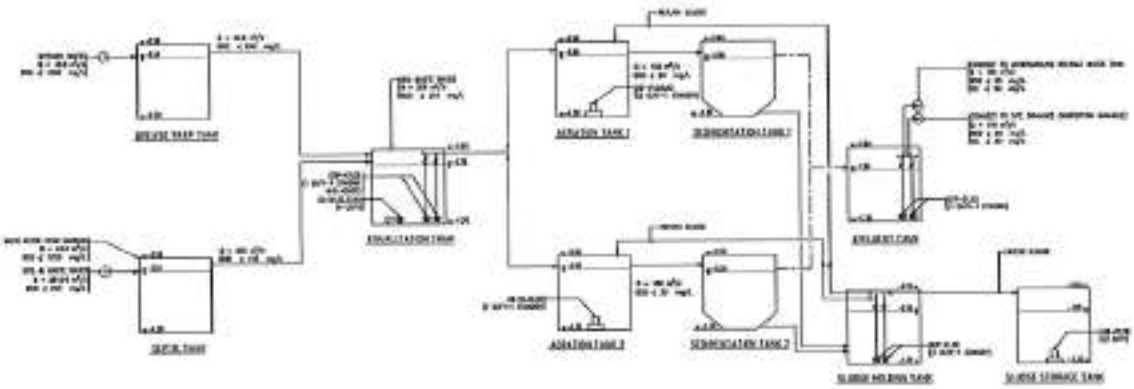
(8) ปัญหา อุปสรรค และแนวทางแก้ไข

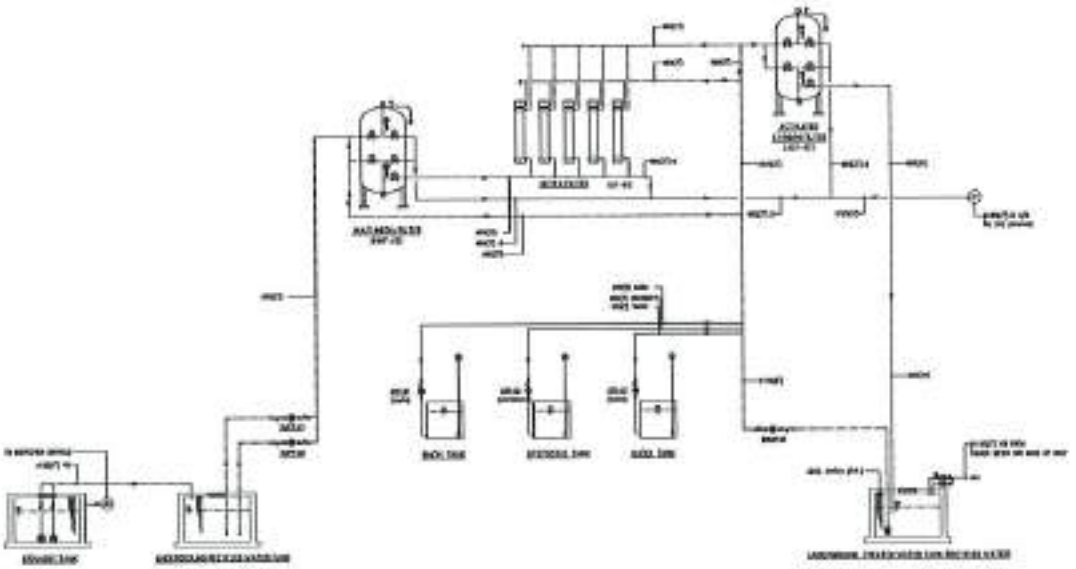
คำเตือน ๑. เจ้าของหรือผู้ครอบครองแหล่งกำเนิดมลพิษ ผู้ควบคุมระบบบำบัดน้ำเสีย หรือผู้รับจ้างให้บริการบำบัดน้ำเสียผู้ใดไม่จัดเก็บสถิติ ข้อมูล หรือไม่ทำบันทึกหรือรายงานตามมาตรา ๘๐ ต้องระวางโทษจำคุกไม่เกินหนึ่งเดือน หรือปรับไม่เกินหนึ่งหมื่นบาท หรือทั้งจำทั้งปรับตามมาตรา ๑๐๖

๒. ผู้ควบคุมระบบบำบัดน้ำเสียหรือผู้รับจ้างให้บริการบำบัดน้ำเสียผู้ใดทำบันทึกหรือรายงานโดยแสดงข้อความอันเป็นเท็จ ต้องระวางโทษจำคุกไม่เกินหนึ่งปี หรือปรับไม่เกินหนึ่งแสนบาท หรือทั้งจำทั้งปรับตามมาตรา ๑๐๗

แบบบันทึกรายละเอียดของสถิติและข้อมูลซึ่งแสดงผลการทำงานของระบบบำบัดน้ำเสีย ของแหล่งกำเนิดมลพิษ

แหล่งกำเนิดมลพิษ ตั้งอยู่เลขที่ .. 240/43.... หมู่ที่ ..... ซอย ..... ถนน .. เลียบชายหาดพัทยา..... แขวง/ตำบล ..นาเกลือ..... เขต/อำเภอ..บางละมุง..... จังหวัด ...ชลบุรี..... โทรศัพท์ ..038-419419..... โทรสาร ...038-418499.... มี ...นางสาว..ปุณณภา ไตรธนาชาติ..... เป็นเจ้าของหรือผู้ครอบครองแหล่งกำเนิดมลพิษ ประกอบกิจการ ประเภท..โรงแรม..... ใบอนุญาตเลขที่ (ถ้ามี) .. 18/2565..... ออกให้โดย .. จังหวัดชลบุรี.... หมดอายุ .. 24/02/2570..... ซึ่งมีแผนผังแสดงการทำงานของระบบบำบัดน้ำเสีย ดังนี้





ได้จัดเก็บสถิติและข้อมูลแสดงผลการทำงานของระบบบำบัดน้ำเสียปรากฏตามตาราง ดังนี้

หมายเหตุ ๑. ให้กรอกสถิติและข้อมูลเฉพาะในกรณีที่มีสถิติและข้อมูลนั้น ๆ ในแต่ละวัน

๒. ในกรณีระบบบำบัดน้ำเสียที่มีการติดตั้งเครื่องตรวจวัดคุณภาพน้ำทิ้งแบบอัตโนมัติ ให้แนบผลการตรวจวัดคุณภาพน้ำทิ้งทุกวันแยกตามพารามิเตอร์ที่ตรวจวัด และทำการสรุปผลเป็นสถิติและข้อมูลรายเดือน

ขอรับรองว่าการบันทึกสถิติและข้อมูลตามตารางข้างต้นถูกต้องทุกประการ

..... เจ้าของหรือผู้ครอบครองแหล่งกำเนิดมลพิษ

(..... ปุณณภา ไตรธนาชาติ.....)

..... ผู้ควบคุมระบบบำบัดน้ำเสีย

(.....อนุศร จันทนโชติวงศ์.....)

ใบอนุญาตเลขที่ ..... หมดอายุ .....

ออกให้โดย .....

..... ผู้รับจ้างให้บริการบำบัดน้ำเสีย

(.....)

ใบอนุญาตเลขที่ ..... หมดอายุ .....

ออกให้โดย .....

รายงานสรุปผลการทำงานของระบบบำบัดน้ำเสีย

ชื่อแหล่งกำเนิดมลพิษ : โรงแรม โอโซ่ นอร์ธ พัทยา

แหล่งกำเนิดมลพิษ ตั้งอยู่เลขที่ : 240/43 หมู่ที่ : ซอย :

ถนน : เลียบชายหาดพัทยา แขวง/ตำบล : นาเกลือ เขต/อำเภอ : บางละมุง

จังหวัด : ชลบุรี โทรศัพท์ : 03841 9419 โทรสาร : 038419499

มี : เป็นเจ้าของหรือผู้ครอบครองแหล่งกำเนิดมลพิษ

ประกอบกิจการประเภท : โรงแรม

ประเภทย่อย : ประเภท ก ตั้งแต่ 200 ห้องขึ้นไป จำนวนห้อง : 406

สังกัด : เอกชน

ใบอนุญาตเลขที่ (ถ้ามี) : 18/2565 ออกให้โดย : จังหวัดชลบุรี หมดอายุ : 24/02/2570

ในการนี้ ขอรายงานสรุปผลการทำงานของระบบบำบัดน้ำเสีย ของแหล่งกำเนิดมลพิษสำหรับ เดือน ตุลาคม พ.ศ. 2567 ตามที่ได้กำหนดในมาตรา 80 แห่งพระราชบัญญัติส่งเสริมและรักษาคุณภาพสิ่งแวดล้อมแห่งชาติ พ.ศ. 2535 ในฐานะ

ลงชื่อ นางสาว ปุณณภา ไตรธนาชาติ เจ้าของหรือผู้ครอบครองแหล่งกำเนิดมลพิษ

ลงชื่อ _____ ผู้ควบคุมระบบบำบัดน้ำเสีย

ใบอนุญาตเลขที่ _____ หมดอายุ _____

ออกให้โดย _____

ลงชื่อ _____ ผู้รับจ้างให้บริการบำบัดน้ำเสีย

ใบอนุญาตเลขที่ _____ หมดอายุ _____

ออกให้โดย _____

2. ข้อมูลเกี่ยวกับระบบน้ำเสีย และแหล่งรองรับน้ำทิ้ง

(1) ประเภท / ชนิดของระบบบำบัดน้ำเสีย	ความสามารถในการบำบัดน้ำเสีย
1. ระบบบำบัดน้ำเสียแบบแอกทิเวเต็ดสลัดจ์ (Activated Sludge Process)	300.00 ลบ.ม./วัน

(2) การทำงานของระบบบำบัดน้ำเสีย [X] แบบต่อเนื่อง 24 ชั่วโมง/วัน

[ ] แบบไม่ต่อเนื่อง (ระบุ)

(3) อุปกรณ์และเครื่องมือที่ใช้ในระบบบำบัดน้ำเสีย

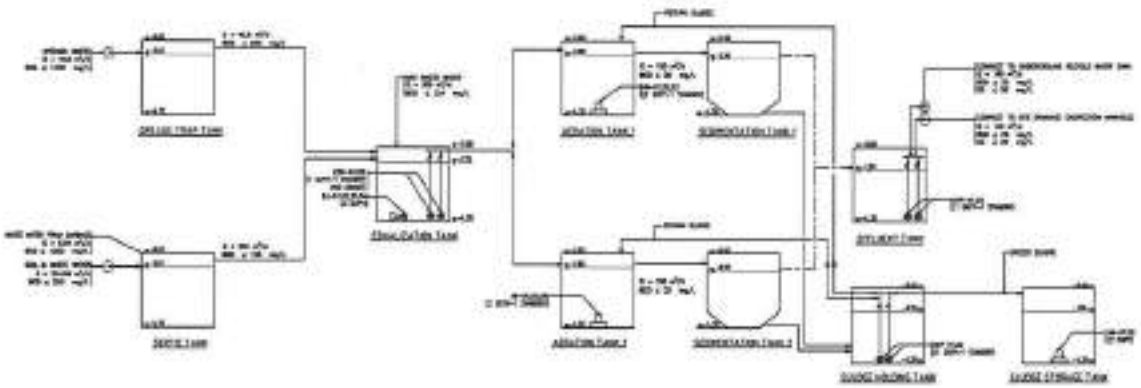
[X] เครื่องสูบน้ำ
[X] เครื่องกวน/ผสมน้ำเสีย
[X] เครื่องสูบตะกอน
[X] ระบบเติมอากาศ
[ ] เครื่องกวน/ผสมสารเคมี
[ ] อื่นๆ
[ ] อื่นๆ
[ ] อื่นๆ

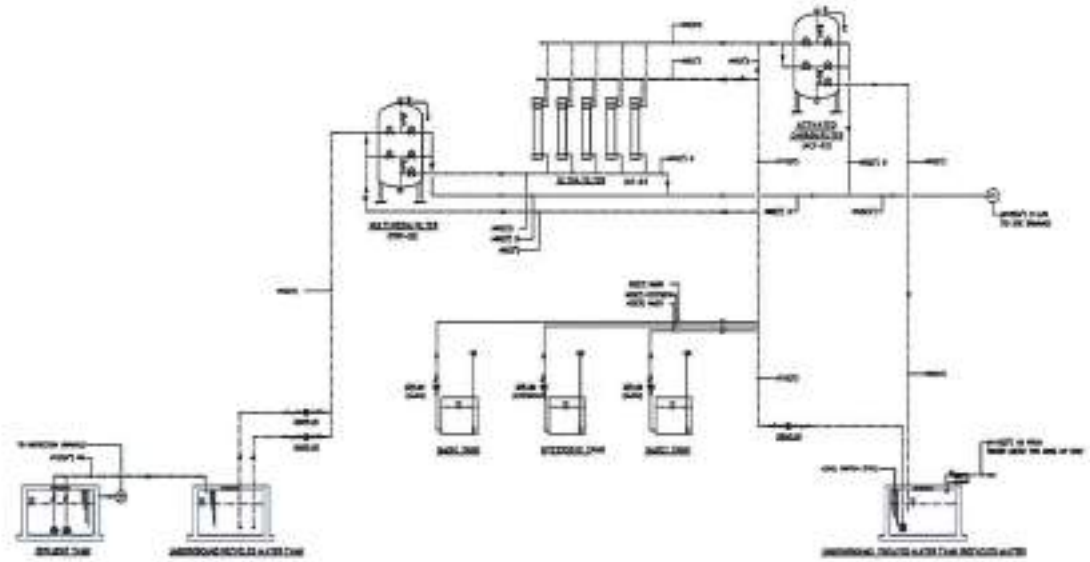
วัน เดือน ปี	สถิติและข้อมูลที่เก็บจากแหล่งกำเนิดมลพิษ															
	ปริมาณการใช้ไฟฟ้าของระบบบำบัดน้ำเสีย (หน่วย)	ปริมาณน้ำใช้ในทุกกิจกรรมของแหล่งกำเนิดมลพิษ (ลบ.ม.)	ปริมาณน้ำเสียที่เข้าระบบบำบัดน้ำเสีย (ลบ.ม.)	การระบายน้ำทิ้งจากระบบบำบัดน้ำเสีย (ระบาย/ไม่ระบาย)	ปริมาณสารเคมีหรือสารสกัดชีวภาพที่ใช้ (ชื่อ/ปริมาณ) (ลิตรหรือกิโลกรัม)	การทำงานของระบบบำบัดน้ำเสีย								ปริมาณและกลอนส่วนเกินที่เกิดขึ้นจากระบบบำบัดน้ำเสียที่นำไปกำจัด	ปัญหาอุปสรรคและแนวทางแก้ไข	ลายมือชื่อผู้บันทึก
						ระบบบำบัดน้ำเสีย (ปกติ/ผิดปกติ)	เครื่องสูบน้ำ (ปกติ/ผิดปกติ)	เครื่องเติมอากาศ (ปกติ/ผิดปกติ)	เครื่องกวน / ผสมน้ำเสีย (ปกติ/ผิดปกติ)	เครื่องกวน / ผสมสารเคมี (ปกติ/ผิดปกติ)	เครื่องสูบตะกอน(ปกติ/ผิดปกติ)	อื่น ๆ (ระบุ)(ปกติ/ผิดปกติ)			
1 ต.ค 67	416.1	144	92	ไม่ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	6	-	Kanewan
2 ต.ค 67	414.1	159	99	ไม่ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	6	-	Kanewan
3 ต.ค 67	421.3	236	177	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	3	-	Kanewan
4 ต.ค 67	416.5	229	172	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Kanewan
5 ต.ค 67	429.9	139	55	ไม่ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Kanewan
6 ต.ค 67	426	236	193	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Kanewan
7 ต.ค 67	393.3	277	224	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Kanewan
8 ต.ค 67	426.9	104	44	ไม่ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Kanewan
9 ต.ค 67	421.5	133	77	ไม่ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Kanewan
10 ต.ค 67	415.2	200	151	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Kanewan
11 ต.ค 67	426.2	187	130	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Kraiwut
12 ต.ค 67	449.3	211	159	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Kraiwut
13 ต.ค 67	447.1	251	192	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Kraiwut
14 ต.ค 67	414	200	149	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Kraiwut
15 ต.ค 67	402.9	212	159	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Kraiwut
16 ต.ค 67	434.9	141	97	ไม่ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Kraiwut
17 ต.ค 67	468.4	147	99	ไม่ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Kraiwut
18 ต.ค 67	416.3	250	204	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Kraiwut
19 ต.ค 67	427.4	195	137	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Kraiwut
20 ต.ค 67	356.3	229	186	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Kraiwut
21 ต.ค 67	329.7	92	26	ไม่ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Kraiwut
22 ต.ค 67	404.9	233	173	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Kraiwut
23 ต.ค 67	406.6	147	92	ไม่ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Kraiwut
24 ต.ค 67	402.8	171	101	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Kraiwut
25 ต.ค 67	408.8	249	183	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Kraiwut
26 ต.ค 67	405.9	172	102	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Kraiwut
27 ต.ค 67	410.9	198	129	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Kanewan
28 ต.ค 67	358.3	199	140	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	6	-	Kanewan
29 ต.ค 67	395.3	255	163	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	15	-	Kanewan
30 ต.ค 67	410.7	127	78	ไม่ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Kanewan
31 ต.ค 67	395.3	244	176	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Kanewan

แบบ ทส. ๓

แบบบันทึกรายละเอียดของสถิติและข้อมูลซึ่งแสดงผลการทำงานของระบบบำบัดน้ำเสีย ของแหล่งกำเนิดมลพิษ

แหล่งกำเนิดมลพิษ ตั้งอยู่เลขที่ .. 240/43... หมู่ที่ ..... ซอย .....
ถนน .. เลียบชายหาดพัทยา..... แขวง/ตำบล ..นาเกลือ..... เขต/อำเภอ..บางละมุง.....
จังหวัด ...ชลบุรี..... โทรศัพท์ ..038-419419..... โทรสาร ...038-418499.... มี
...นางสาว..ปุณณภา ไตรธนาชาติ..... เป็นเจ้าของหรือผู้ครอบครองแหล่งกำเนิดมลพิษ ประกอบ
กิจการ ประเภท..โรงแรม.....
ใบอนุญาตเลขที่ (ถ้ามี) .. 18/2565..... ออกให้โดย .. จังหวัดชลบุรี.... หมดอายุ ... 24/02/2570.....
ซึ่งมีแผนผังแสดงการทำงานของระบบบำบัดน้ำเสีย ดังนี้





ได้จัดเก็บสถิติและข้อมูลแสดงผลการทำงานของระบบบำบัดน้ำเสียปรากฏตามตาราง ดังนี้

วัน เดือน ปี	สถิติและปริมาณที่เกิดจากแหล่งกำเนิดมลพิษ															
	ปริมาณการใช้ไฟฟ้าของระบบบำบัดน้ำเสีย (หน่วย)	ปริมาณน้ำใช้ในทุกกิจกรรมของแหล่งกำเนิดมลพิษ (ลบ.ม.)	ปริมาณน้ำเสียที่เข้าระบบบำบัดน้ำเสีย (ลบ.ม.)	การระบายน้ำทิ้งจากระบบบำบัดน้ำเสีย (ระบาย/ไม่ระบาย)	ปริมาณสารเคมีหรือสารชีวภาพที่ใช้ (ชื่อ/ปริมาณ) (ลิตรหรือกิโลกรัม)	การทำงานของระบบบำบัดน้ำเสีย							ปริมาณตะกอนส่วนเกินที่เกิดขึ้นจากระบบบำบัดน้ำเสียที่นำไปกำจัด	ปัญหาอุปสรรคและแนวทางแก้ไข	ลายมือชื่อผู้บันทึก
						ระบบบำบัดน้ำเสีย (ปกติ/ผิดปกติ)	เครื่องสูบน้ำ (ปกติ/ผิดปกติ)	เครื่องเติมอากาศ (ปกติ/ผิดปกติ)	เครื่องกวน / ผสมน้ำเสีย (ปกติ/ผิดปกติ)	เครื่องกวน / ผสมสารเคมี (ปกติ/ผิดปกติ)	เครื่องสูบตะกอน(ปกติ/ผิดปกติ)	อื่น ๆ (ระบุ)(ปกติ/ผิดปกติ)			
1 พ.ย 67	405.3	216	136	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Anuwat
2 พ.ย 67	398.9	191	121	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Anuwat
3 พ.ย 67	406	202	124	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Anuwat
4 พ.ย 67	363.1	161	85	ไม่ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	[illegible]
5 พ.ย 67	421	248	187	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	[illegible]
6 พ.ย 67	400	143	79	ไม่ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	[illegible]
7 พ.ย 67	415.5	153	79	ไม่ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	[illegible]
8 พ.ย 67	401.4	262	200	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	[illegible]
9 พ.ย 67	402.5	257	179	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Anuwat
10 พ.ย 67	402	91	19	ไม่ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Anuwat
11 พ.ย 67	371.8	211	115	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Anuwat
12 พ.ย 67	385.9	261	148	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	[illegible]
13 พ.ย 67	411.1	214	136	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	[illegible]
14 พ.ย 67	405	127	55	ไม่ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	[illegible]
15 พ.ย 67	424	245	182	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	[illegible]
16 พ.ย 67	410.3	163	100	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	[illegible]
17 พ.ย 67	408.2	137	98	ไม่ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	[illegible]
18 พ.ย 67	402.2	203	145	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Anuwat
19 พ.ย 67	432.9	250	165	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Anuwat
20 พ.ย 67	394	159	116	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	Anuwat
21 พ.ย 67	395.3	227	181	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	[illegible]
22 พ.ย 67	396.1	162	129	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	[illegible]
23 พ.ย 67	398.3	159	130	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	[illegible]
24 พ.ย 67	400.3	225	192	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	[illegible]
25 พ.ย 67	369.2	238	176	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	[illegible]
26 พ.ย 67	398	248	209	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	[illegible]
27 พ.ย 67	396.3	181	128	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	12	-	Anuwat
28 พ.ย 67	402.4	219	156	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	6	-	Anuwat
29 พ.ย 67	392.8	206	128	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	3	-	Anuwat
30 พ.ย 67	439.6	200	110	ระบาย	-	ปกติ	ปกติ	ปกติ	ปกติ	-	ปกติ	-	-	-	[illegible]

หมายเหตุ ๑. ให้กรอกสถิติและข้อมูลเฉพาะในกรณีที่มีสถิติและข้อมูลนั้น ๆ ในแต่ละวัน

๒. ในกรณีระบบบำบัดน้ำเสียที่มีการติดตั้งเครื่องตรวจวัดคุณภาพน้ำทิ้งแบบอัตโนมัติ ให้แนบผลการตรวจวัดคุณภาพน้ำทิ้งทุกวันแยกตามพารามิเตอร์ที่ตรวจวัด และทำการสรุปผลเป็นสถิติและข้อมูลรายเดือน

ขอรับรองว่าการบันทึกสถิติและข้อมูลตามตารางข้างต้นถูกต้องทุกประการ

..... เจ้าของหรือผู้ครอบครองแหล่งกำเนิดมลพิษ

(..... ปุณณภา ไตรธนาชาติ.....)

..... ผู้ควบคุมระบบบำบัดน้ำเสีย

(.....อนุศร จันทนโชติวงศ์.....)

ใบอนุญาตเลขที่ ..... หมดอายุ .....

ออกให้โดย .....

..... ผู้รับจ้างให้บริการบำบัดน้ำเสีย

(.....)

ใบอนุญาตเลขที่ ..... หมดอายุ .....

ออกให้โดย .....

รายงานสรุปผลการทำงานของระบบบำบัดน้ำเสีย

ชื่อแหล่งกำเนิดมลพิษ : โรงแรม โอโซ่ นอร์ธ พัทยา

แหล่งกำเนิดมลพิษ ตั้งอยู่เลขที่ : 240/43 หมู่ที่ : ซอย :

ถนน : เลียบชายหาดพัทยา แขวง/ตำบล : นาเกลือ เขต/ตำบล : บางละมุง

จังหวัด : ชลบุรี โทรศัพท์ : 03841 9419 โทรสาร : 038419499

มี : เป็นเจ้าของหรือผู้ครอบครองแหล่งกำเนิดมลพิษ

ประกอบกิจการประเภท : โรงแรม

ประเภทย่อย : ประเภท ก ตั้งแต่ 200 ห้องขึ้นไป จำนวนห้อง : 406

สังกัด : เอกชน

ใบอนุญาตเลขที่ (ถ้ามี) : 18/2565 ออกให้โดย : จังหวัดชลบุรี หมดอายุ : 24/02/2570

ในการนี้ ขอรายงานสรุปผลการทำงานของระบบบำบัดน้ำเสีย ของแหล่งกำเนิดมลพิษสำหรับ เดือน พฤศจิกายน พ.ศ. 2567 ตามที่ได้กำหนดในมาตรา 80 แห่งพระราชบัญญัติส่งเสริมและรักษาคุณภาพสิ่งแวดล้อมแห่งชาติ พ.ศ. 2535 ในฐานะ

ลงชื่อ นางสาว ปุณณภา ไตรธนวาสิต เจ้าของหรือผู้ครอบครองแหล่งกำเนิดมลพิษ

ลงชื่อ _____ ผู้ควบคุมระบบบำบัดน้ำเสีย

ใบอนุญาตเลขที่ _____ หมดอายุ _____

ออกให้โดย _____

ลงชื่อ _____ ผู้รับจ้างให้บริการบำบัดน้ำเสีย

ใบอนุญาตเลขที่ _____ หมดอายุ _____

ออกให้โดย _____

2. ข้อมูลเกี่ยวกับระบบน้ำเสีย และแหล่งรองรับน้ำทิ้ง

(1) ประเภท / ชนิดของระบบบำบัดน้ำเสีย	ความสามารถในการบำบัดน้ำเสีย
1. ระบบบำบัดน้ำเสียแบบแอกทิเวเต็ดสลัดจ์ (Activated Sludge Process)	300.00 ลบ.ม./วัน

(2) การทำงานของระบบบำบัดน้ำเสีย [X] แบบต่อเนื่อง 24 ชั่วโมง/วัน

[ ] แบบไม่ต่อเนื่อง (ระบุ)

(3) อุปกรณ์และเครื่องมือที่ใช้ในระบบบำบัดน้ำเสีย

[X] เครื่องสูบน้ำ	[X] ระบบเติมอากาศ
[X] เครื่องกวน/ผสมน้ำเสีย	[ ] เครื่องกวน/ผสมสารเคมี
[X] เครื่องสูบตะกอน	[ ] อื่นๆ
	[ ] อื่นๆ
	[ ] อื่นๆ

(4) แหล่งรองรับน้ำทิ้ง (ระบุ) ท่อน้ำเสียเมืองพัทยา

(5) วิธีจัดการตะกอนที่เกิดขึ้นจากระบบบำบัดน้ำเสียและวิธีการกำจัด จ้างบริษัทภายนอกดำเนินการ

3. สรุปผลการทำงานของระบบบำบัดน้ำเสียเป็นรายเดือน

(1) ปริมาณการใช้ไฟฟ้าของระบบบำบัดน้ำเสีย (หน่วย) 12,049.700 หน่วย

(2) ปริมาณน้ำใช้ในทุกกิจกรรมของแหล่งกำเนิดมลพิษ (ลบ.ม.) 5,960.000 ลบ.ม.

(3) ปริมาณน้ำเสียที่เข้าระบบบำบัดน้ำเสีย (ลบ.ม.) 4,152.000 ลบ.ม.

(4) การระบายน้ำทิ้งจากระบบบำบัดน้ำเสีย [ ] ระบายทุกวัน

[X] ระบายบางวัน (ระบุจำนวนวันที่ระบาย) 24.0000 วัน

[ ] ไม่ระบายเลย

(5) ปริมาณสารเคมี หรือสารสกัดชีวภาพที่ใช้

	ปริมาณ	หน่วย
1.	0.000	กิโลกรัม

(6) การทำงานของระบบบำบัดน้ำเสีย

ระบบบำบัดน้ำเสีย	[X] ปกติ	[ ] ผิดปกติ
เครื่องสูบน้ำ	[X] ปกติ	[ ] ผิดปกติ
ระบบเติมอากาศ	[X] ปกติ	[ ] ผิดปกติ
เครื่องกวน/ผสมน้ำเสีย	[X] ปกติ	[ ] ผิดปกติ
เครื่องสูบตะกอน	[X] ปกติ	[ ] ผิดปกติ

(7) ปริมาณตะกอนส่วนเกินที่เกิดขึ้นจากระบบบำบัดน้ำเสียที่นำไปกำจัด 63.00 ลบ.ม.

(8) ปัญหา อุปสรรค และแนวทางแก้ไข

คำเตือน ๑. เจ้าของหรือผู้ครอบครองแหล่งกำเนิดมลพิษ ผู้ควบคุมระบบบำบัดน้ำเสีย หรือผู้รับจ้างให้บริการบำบัดน้ำเสียผู้ใดไม่จัดเก็บสถิติ ข้อมูล หรือไม่ทำบันทึกหรือรายงานตามมาตรา ๘๐ ต้องระวางโทษจำคุกไม่เกินหนึ่งเดือน หรือปรับไม่เกินหนึ่งหมื่นบาท หรือทั้งจำทั้งปรับตามมาตรา ๑๐๖

๒. ผู้ควบคุมระบบบำบัดน้ำเสียหรือผู้รับจ้างให้บริการบำบัดน้ำเสียผู้ใดทำบันทึกหรือรายงานโดยแสดงข้อความอันเป็นเท็จ ต้องระวางโทษจำคุกไม่เกินหนึ่งปี หรือปรับไม่เกินหนึ่งแสนบาท หรือทั้งจำทั้งปรับตามมาตรา ๑๐๗

ภาคผนวกที่ 15

ผลการตรวจสอบคุณภาพน้ำในสระว่ายน้ำ (รายวัน)

ประจำเดือนกรกฎาคม-ธันวาคม 2567

Swimming Pool Daily Log Sheet

OZO North Pattaya

No	Discriptions	Mark	Date: 1/7/24			Date: 2/7/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.8
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.0	1.0	1.0
3	Temperature	C						
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☐ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	8.2	7.8	7.8	7.8	7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	3.0	3.0	3.0	3.0	3.0
12	Temperature	C						
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☐ No.P.04	☐ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☐ No.P.04
20	UV		☐ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☐ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☐ No.P.05 ☒ No.P.06	☐ No.P.05 ☒ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☐ UV-05	☐ UV-04 ☑ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			Anuwat	Yonemay	Yonemay	Yonemay	Yonemay	Yonemay

HOD Approved: _____ Date: _____ Policy No. P.HS.01.012

Remark: _____

OZO NORTH PATTAYA
DATE 5 / 8 / 24
SIGNATURE .....
CHAIRMAN HEALTH & SAFETY

Swimming Pool Daily Log Sheet

OZO North Pattaya

No	Discriptions	Mark	Date: 3/7/24			Date: 4/7/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.6	7.8
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.0	1.0	1.0
3	Temperature	C	-	-	-			
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☐ No.P.02	☑ No.P.01 ☐ No.P.02	☑ No.P.01 ☐ No.P.02	☐ No.P.01 ☑ No.P.02	☐ No.P.01 ☑ No.P.02	☐ No.P.01 ☑ No.P.02
8	Filter	Mark	☑ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☑ No.F.02
9	UV	Mark	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☑ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☐ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	3.0	3.0	1.5	1.5	1.0
12	Temperature	C	-	-	-			
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.01 ☐ No.P.02 ☑ No.P.03	☐ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02	☐ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☐ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04
20	UV		☐ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☐ UV-03	☑ UV-03
21	Slider Pump	Mark	☐ No.P.05 ☑ No.P.06	☐ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☐ No.P.05 ☐ No.P.06	☐ No.P.05 ☑ No.P.06	☐ No.P.05 ☑ No.P.06
22	UV	Mark	☐ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05
23	Condition of Ladders	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency flotation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

HOD Approved: _____ Date: _____ Police No: P.HS.01.012

Remark: _____

Swimming Pool Daily Log Sheet

OZO Hotels Batujaya

No	Descriptions	Mark	Date: 5/7/62			Date: 6/7/62		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.6	7.8	7.8	7.6	7.8	7.8
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.5	1.0	1.0	1.5	1.0	1.0
3	Temperature	C						
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☒ No.P.01 ☐ No.P.02	☐ No.P.01 ☐ No.P.02	☒ No.P.01 ☐ No.P.02	☒ No.P.01 ☒ No.P.02	☒ No.P.01 ☒ No.P.02	☐ No.P.01 ☒ No.P.02
8	Filter	Mark	☒ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☒ No.F.02	☒ No.F.01 ☐ No.F.02	☒ No.F.01 ☒ No.F.02	☐ No.F.01 ☐ No.F.02
9	UV	Mark	☐ UV-01 ☒ UV-02 ☒ UV-03 ☒ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☒ UV-04	☒ UV-01 ☒ UV-02 ☒ UV-03 ☒ UV-04	☒ UV-01 ☒ UV-02 ☒ UV-03 ☒ UV-04	☒ UV-01 ☒ UV-02 ☐ UV-03 ☐ UV-04	☒ UV-01 ☐ UV-02 ☐ UV-03 ☒ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.6	7.8	7.8	7.6	7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.5	1.0	1.0	1.5	1.0	1.0
12	Temperature	C						
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☒ No.P.01 ☐ No.P.02 ☐ No.P.03	☒ No.P.01 ☒ No.P.02 ☒ No.P.03	☒ No.P.01 ☒ No.P.02 ☒ No.P.03	☒ No.P.01 ☐ No.P.02 ☐ No.P.03	☒ No.P.01 ☐ No.P.02 ☒ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☒ No.F.01 ☒ No.F.02	☐ No.F.01 ☐ No.F.02	☒ No.F.01 ☒ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☒ No.F.01 ☐ No.F.02
18	UV	Mark	☒ UV-01 ☐ UV-02	☐ UV-01 ☒ UV-02	☒ UV-01 ☒ UV-02	☐ UV-01 ☐ UV-02	☒ UV-01 ☒ UV-02	☒ UV-01 ☐ UV-02
19	Water Spout Pump	Mark	☐ No.P.04	☒ No.P.04	☐ No.P.04	☒ No.P.04	☐ No.P.04	☐ No.P.04
20	UV		☐ UV-03	☒ UV-03	☐ UV-03	☒ UV-03	☒ UV-03	☐ UV-03
21	Slider Pump	Mark	☒ No.P.05 ☒ No.P.06	☐ No.P.05 ☒ No.P.06	☐ No.P.05 ☐ No.P.06	☒ No.P.05 ☒ No.P.06	☒ No.P.05 ☒ No.P.06	☐ No.P.05 ☒ No.P.06
22	UV	Mark	☒ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05	☒ UV-04 ☒ UV-05	☐ UV-04 ☒ UV-05	☐ UV-04 ☐ UV-05
23	Condition of Ladders	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			Fauzi	Hanover	Hanover	Fauzi	Hanover	Hanover

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark : _____

Swimming Pool Daily Log Sheet

OZO

No	Descriptions	Mark	Date: 9/7/62			Date: 8/07/62		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.6	7.8	7.8	7.2	7.8	7.8
2	Chlorine FAC/ORP = 1.0 - 3.0 ppm	= 1.0 - 3.0 ppm	1.5	1.0	1.0	1.0	1.0	1.0
3	Temperature	C						
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
9	UV	Mark	☐ UV-01 ☐ UV-02 ☐ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☐ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.6	7.8	7.8	7.6	7.6	7.6
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	1.0	1.0	1.6	1.0	1.8
12	Temperature	C						
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☐ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☐ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☐ No.P.04	☑ No.P.04	☑ No.P.04	☐ No.P.04	☑ No.P.04	☑ No.P.04
20	UV		☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☐ No.P.05 ☐ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06
22	UV	Mark	☐ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark: _____

Swimming Pool Daily Log Sheet

OZO Hash Kenya

No	Discriptions	Mark	Date: 09/8/16			Date: 10/8/16		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.6	7.6	7.6	7.2	7.6	7.6
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.5	1.0	1.0	1.0	1.0	1.0
3	Temperature	C						
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.0 KW, 10 HP	Mark	☒ No.P.01 ☑ No.P.02	☒ No.P.01 ☐ No.P.02	☐ No.P.01 ☑ No.P.02	☒ No.P.01 ☑ No.P.02	☒ No.P.01 ☐ No.P.02	☒ No.P.01 ☐ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02
9	UV	Mark	☒ UV-01 ☑ UV-02 ☐ UV-03 ☒ UV-04	☑ UV-01 ☑ UV-02 ☐ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☒ UV-01 ☒ UV-02 ☐ UV-03 ☒ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.6	7.6	7.6	7.6	7.8	7.6
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	3.0	1.5	0.5	3.0	1.5
12	Temperature	C						
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☒ No.P.01 ☐ No.P.02 ☑ No.P.03	☒ No.P.01 ☐ No.P.02 ☑ No.P.03	☒ No.P.01 ☐ No.P.02 ☑ No.P.03	☒ No.P.01 ☐ No.P.02 ☑ No.P.03	☒ No.P.01 ☐ No.P.02 ☑ No.P.03	☒ No.P.01 ☐ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☐ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☐ UV-01 ☐ UV-02
19	Water Spout Pump	Mark	☐ No.P.04	☐ No.P.04	☐ No.P.04	☐ No.P.04	☐ No.P.04	☐ No.P.04
20	UV		☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☐ UV-03	☐ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☒ No.P.06	☐ No.P.05 ☒ No.P.06	☐ No.P.05 ☐ No.P.06	☐ No.P.05 ☒ No.P.06	☒ No.P.05 ☒ No.P.06	☐ No.P.05 ☐ No.P.06
22	UV	Mark	☒ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☑ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			[illegible]	Anwarali	Anwarali	[illegible]	Anwarali	Anwarali

HOD Approved: _____ Date: _____ Policy No: P.HS.01.013

Remark: _____

Swimming Pool Daily Log Sheet

OZO North Pattaya

No	Descriptions	Mark	Date: 11/09/62			Date: 12/09/62		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.6	7.8	7.8	7.6	7.6	7.6
2	Chlorine FAC/DBP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.0	1.0	
3	Temperature	C.						
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☒ No.P.01 ☒ No.P.02	☒ No.P.01 ☒ No.P.02	☒ No.P.01 ☒ No.P.02	☒ No.P.01 ☒ No.P.02	☒ No.P.01 ☐ No.P.02	☐ No.P.01 ☐ No.P.02
8	Filter	Mark	☒ No.F.01 ☒ No.F.02	☐ No.F.01 ☒ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☒ No.F.02	☒ No.F.01 ☒ No.F.02	☒ No.F.01 ☒ No.F.02
9	UV	Mark	☒ UV-01 ☒ UV-02 ☒ UV-03 ☒ UV-04	☐ UV-01 ☒ UV-02 ☐ UV-03 ☒ UV-04	☒ UV-01 ☒ UV-02 ☒ UV-03 ☐ UV-04	☒ UV-01 ☒ UV-02 ☒ UV-03 ☒ UV-04	☒ UV-01 ☐ UV-02 ☐ UV-03 ☒ UV-04	☒ UV-01 ☐ UV-02 ☐ UV-03 ☒ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.6	7.8	7.8	7.8	7.8	7.8
11	Chlorine FAC/DBP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.5	1.0	1.0	1.5	1.0	1.0
12	Temperature	C.						
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☒ No.P.01 ☒ No.P.02 ☒ No.P.03	☒ No.P.01 ☒ No.P.02 ☒ No.P.03	☒ No.P.01 ☐ No.P.02 ☒ No.P.03	☒ No.P.01 ☒ No.P.02 ☒ No.P.03	☒ No.P.01 ☒ No.P.02 ☒ No.P.03	☒ No.P.01 ☐ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☒ No.F.01 ☒ No.F.02	☒ No.F.01 ☐ No.F.02	☒ No.F.01 ☒ No.F.02	☒ No.F.01 ☐ No.F.02	☒ No.F.01 ☒ No.F.02	☒ No.F.01 ☒ No.F.02
18	UV	Mark	☒ UV-01 ☒ UV-02	☒ UV-01 ☒ UV-02	☒ UV-01 ☒ UV-02	☐ UV-01 ☒ UV-02	☒ UV-01 ☒ UV-02	☒ UV-01 ☒ UV-02
19	Water Spout Pump	Mark	☐ No.P.04	☒ No.P.04	☒ No.P.04	☒ No.P.04	☒ No.P.04	☒ No.P.04
20	UV		☐ UV-03	☒ UV-03	☒ UV-03	☒ UV-03	☒ UV-03	☒ UV-03
21	Slider Pump	Mark	☒ No.P.05 ☐ No.P.06	☐ No.P.05 ☒ No.P.06	☒ No.P.05 ☒ No.P.06	☐ No.P.05 ☒ No.P.06	☐ No.P.05 ☒ No.P.06	☐ No.P.05 ☒ No.P.06
22	UV	Mark	☒ UV-04 ☒ UV-05	☐ UV-04 ☒ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			[signature]	[signature]	[signature]	[signature]	[signature]	[signature]

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark: _____

Swimming Pool Daily Log Sheet

OZO North Pattaya

No	Description	Mark	Date: 13/7/62			Date: 14/7/62		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.6	7.6	7.6	7.6	7.8	7.8
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	2.5	1.0	1.0	1.6	1.0	1.0
3	Temperature	C.						
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Midlaw/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☐ No.P.02	☑ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☐ No.P.02	☑ No.P.01 ☐ No.P.02
8	Filter	Mark	☐ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☑ UV-03 ☐ UV-04	☐ UV-01 ☐ UV-02 ☑ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☐ UV-02 ☑ UV-03 ☐ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.6	7.6	7.6	7.6	7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.5	1.0	1.0
12	Temperature	C.						
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Midlaw/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04
20	UV		☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency flotation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			[illegible]	Varanun	Varanun	[illegible]	Varanun	Varanun

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark: 13/7/62 พบคราบสีน้ำตาลที่ขอบสระ

Swimming Pool Daily Log Sheet

OZO

No	Descriptions	Mark	Date: 15/2/17			Date: 16/2/17		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.2	7.2	7.1	7.2	7.2	7.2
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.6	1.5	1.5	1.5	1.5	1.5
3	Temperature	C.						
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	L	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☒ No.P.01 ☑ No.P.02	☒ No.P.01 ☐ No.P.02	☒ No.P.01 ☑ No.P.02	☒ No.P.01 ☑ No.P.02	☐ No.P.01 ☑ No.P.02	☒ No.P.01 ☑ No.P.02
8	Filter	Mark	☐ No.F.01 ☒ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02	☑ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02
9	UV	Mark	☒ UV-01 ☐ UV-02 ☒ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☐ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☐ UV-04	☑ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.6	7.6	7.6	7.8	7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.5	1.5	1.5	2.0	2.0	2.0
12	Temperature	C.						
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	L	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☐ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02
18	UV	Mark	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☒ UV-01 ☐ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04
20	UV		☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☐ No.P.05 ☒ No.P.06	☑ No.P.05 ☐ No.P.06	☐ No.P.05 ☒ No.P.06	☒ No.P.05 ☒ No.P.06
22	UV	Mark	☐ UV-04 ☐ UV-05	☒ UV-04 ☑ UV-05	☒ UV-04 ☒ UV-05	☒ UV-04 ☒ UV-05	☐ UV-04 ☐ UV-05	☒ UV-04 ☐ UV-05
23	Condition of Ladders	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			[signature]	Kraivoot	Kraivoot	[signature]	Kraivoot	Kraivoot

HOD Approval: _____ Date: _____ Policy No: P.HS.01.012

Remark: _____

Swimming Pool Daily Log Sheet

OZO

No	Discription	Mark	Date: 17/7/24 6:00 Hrs	12:00 Hrs	18:00 Hrs	Date: 18/7/24 6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.6	7.6	7.6	7.6	7.6	7.1
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.0	1.0	1.0
3	Temperature	C		-	-			
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filtration Pump 7.4 KW, 10 HP	Mark	☒ No.P.01 ☐ No.P.02	☒ No.P.01 ☐ No.P.02	☒ No.P.01 ☐ No.P.02	☒ No.P.01 ☐ No.P.02	☐ No.P.01 ☐ No.P.02	☒ No.P.01 ☐ No.P.02
8	Filter	Mark	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☒ No.F.01 ☐ No.F.02
9	UV	Mark	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.6	7.6	7.6	7.6	7.6	7.6
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.0	1.0	1.0
12	Temperature	C		-	-			
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filtration Pump 2.2 KW, 3 HP	Mark	☒ No.P.01 ☐ No.P.02 ☒ No.P.03	☒ No.P.01 ☐ No.P.02 ☒ No.P.03	☒ No.P.01 ☐ No.P.02 ☒ No.P.03	☒ No.P.01 ☐ No.P.02 ☒ No.P.03	☒ No.P.01 ☐ No.P.02 ☐ No.P.03	☒ No.P.01 ☐ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☒ No.F.01 ☒ No.F.02	☒ No.F.01 ☒ No.F.02	☒ No.F.01 ☒ No.F.02	☒ No.F.01 ☒ No.F.02	☒ No.F.01 ☐ No.F.02	☒ No.F.01 ☒ No.F.02
18	UV	Mark	☒ UV-01 ☐ UV-02	☒ UV-01 ☒ UV-02	☒ UV-01 ☒ UV-02	☒ UV-01 ☒ UV-02	☒ UV-01 ☐ UV-02	☒ UV-01 ☒ UV-02
19	Water Spout Pump	Mark	☒ No.P.04	☒ No.P.04	☒ No.P.04	☒ No.P.04	☒ No.P.04	☒ No.P.04
20	UV		☒ UV-03	☒ UV-03	☒ UV-03	☒ UV-03	☐ UV-03	☐ UV-03
21	Water Pump	Mark	☐ No.P.05 ☐ No.P.06	☒ No.P.05 ☒ No.P.06	☒ No.P.05 ☒ No.P.06	☒ No.P.05 ☐ No.P.06	☒ No.P.05 ☒ No.P.06	☒ No.P.05 ☒ No.P.06
22	UV	Mark	☒ UV-04 ☐ UV-05	☒ UV-04 ☒ UV-05	☒ UV-04 ☒ UV-05	☒ UV-04 ☒ UV-05	☒ UV-04 ☐ UV-05	☒ UV-04 ☒ UV-05
23	Condition of Ladders	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			[signature]	[signature]	[signature]	[signature]	[signature]	[signature]

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark: _____

Swimming Pool Daily Log Sheet

OZO Nudi Putrajaya

No	Discription	Mark	Date: 19/7/62 6:00 Hrs	12:00 Hrs	18:00 Hrs	Date: 20/7/62 6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.6	7.6	7.6	7.6	7.6	7.6
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.0	1.0	1.0
3	Temperature	C						
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filtration Pump 2.4 KW, 10 HP	Mark	☒ No.P.01 ☑ No.P.02	☒ No.P.01 ☑ No.P.02	☒ No.P.01 ☑ No.P.02	☒ No.P.01 ☑ No.P.02	☒ No.P.01 ☑ No.P.02	☒ No.P.01 ☑ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.6	7.6	7.6	7.6	7.6	7.6
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.5	1.5	1.5	1.0	1.0	1.0
12	Temperature	C						
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filtration Pump 2.2 KW, 3 HP	Mark	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☐ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04
20	UV		☑ UV-03	☑ UV-03	☐ UV-03	☑ UV-03	☑ UV-03	☑ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☑ No.P.06	☒ No.P.05 ☒ No.P.06	☐ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☐ No.P.05 ☒ No.P.06	☐ No.P.05 ☐ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☑ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			Jaafar	Kraiwat	Kraiwat	Vaithenen	Vaithenen	Vaithenen

HOO Approved: _____ Date: _____ Policy No: P.SB.01.012

Remark :

Swimming Pool Daily Log Sheet

OZO Nordic Pattaya

No	Description	Mark	Date: 21/7/67 6:00 Hrs	12:00 Hrs	18:00 Hrs	Date: 22/7/67 6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.6	7.6	7.6	7.2	7.2	7.2
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.6	1.0	1.0	1.0	1.0	1.0
3	Temperature	C						
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☐ No.P.02
8	Filter	Mark	☐ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
9	UV	Mark	☐ UV-01 ☐ UV-02 ☐ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☑ UV-02 ☐ UV-03 ☐ UV-04	☐ UV-01 ☑ UV-02 ☑ UV-03 ☐ UV-04	☐ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH = 7.2 - 7.8	>7.2 - 7.8	7.6	7.6	7.6	7.8	7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.6	1.0	1.0	1.5	1.5	1.5
12	Temperature	C						
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☐ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
18	UV	Mark	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☐ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☐ No.P.04
20	UV		☑ UV-03	☐ UV-03	☑ UV-03	☑ UV-03	☐ UV-03	☐ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☐ No.P.05 ☑ No.P.06	☐ No.P.05 ☑ No.P.06
22	UV	Mark	☑ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency flotation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			Tosit	Boneshon	Boneshon	Tosit	Krai Mart	Krai Mart

HOD Approved: _____ Date: _____ Policy Ref: P.HS.01.012

Remark :

Swimming Pool Daily Log Sheet

OZO Health Protego

No	Discriptions	Mark	Date: 23/9/62 6:00 Hrs	12:00 Hrs	18:00 Hrs	Date: 24/9/62 6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.2	7.6	7.6	7.6	7.2	7.6
2	Chlorine FAC/DBF > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.0	1.0	1.0
3	Temperature	C						
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filtration Pump 7.4 KW, 10 HP	Mark	☐ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☐ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☐ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☑ UV-04	☐ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☐ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.6	7.6	7.6	7.6	7.6	7.6
11	Chlorine FAC/DBF > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.0	1.0	1.0
12	Temperature	C						
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filtration Pump 2.2 KW, 3 HP	Mark	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☐ No.P.03	☐ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☐ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☒ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02
18	UV	Mark	☑ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☐ UV-02	☐ UV-01 ☑ UV-02	☑ UV-01 ☐ UV-02	☐ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☑ No.P.04 ☑ UV-03	☐ No.P.04 ☐ UV-03	☑ No.P.04 ☑ UV-03	☑ No.P.04 ☐ UV-03	☑ No.P.04 ☐ UV-03	☑ No.P.04 ☑ UV-03
20	UV							
21	Slider Pump	Mark	☐ No.P.05 ☒ No.P.06	☐ No.P.05 ☒ No.P.06	☒ No.P.05 ☒ No.P.06	☒ No.P.05 ☒ No.P.06	☒ No.P.05 ☒ No.P.06	☒ No.P.05 ☒ No.P.06
22	UV	Mark	☒ UV-04 ☒ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05
23	Condition of Ladders	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency Numbers on displays.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No						
Inspector By:			JOE	JOE	JOE	JOE	JOE	JOE

HOD Approved: _____ Date: _____ Policy No: P.HS.SO.012

Remark : _____

Swimming Pool Daily Log Sheet

OZO Multi-Relaxer

No	Description	Mark	Date: 25/1/67			Date: 26/1/27		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.2	7.6	7.6		7.6	7.6
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0		1.0	1.0
3	Temperature	C						
4	Clarity	Yes/No	Y	Y	Y		Y	Y
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H		H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y		Y	Y
7	Filtration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02
8	Filter	Mark	☐ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
9	UV	Mark	☑ UV-01 ☐ UV-02 ☑ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.6	7.6	7.6		7.6	7.6
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	0.5	1.0	1.0		1.0	1.0
12	Temperature	C						
13	Clarity	Yes/No	Y	Y	Y		Y	Y
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H		H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y		Y	Y
16	Toddler's Filtration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☐ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02
19	Water Spout Point	Mark	☑ No.P.04 ☑ UV-03	☑ No.P.04 ☑ UV-03	☑ No.P.04 ☑ UV-03	☐ No.P.04 ☐ UV-03	☑ No.P.04 ☑ UV-03	☑ No.P.04 ☑ UV-03
20	UV							
21	Slider Pump	Mark	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☐ No.P.05 ☐ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06
22	UV	Mark	☐ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05
23	Condition of Ladders	Yes/No	Y	Y	Y		Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y		Y	Y
25	Condition of Gutters and Overflow	Yes/No	Y	Y	Y		Y	Y
26	Presence and condition of depth markings and "No Diving" signs	Yes/No	Y	Y	Y		Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage	Yes/No	Y	Y	Y		Y	Y
28	Presence and condition of emergency/flotation devices.	Yes/No	Y	Y	Y		Y	Y
29	Operational Test of Emergency Stop button & Emergency Phone	Yes/No	Y	Y	Y		Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y		Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y		Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y		Y	Y
Inspector By:			ธีรพงษ์	JOE	JOE		JOE	JOE

HOD Approved: _____ Date: _____ Policy No: PJHS.01.013

Remark: ไม่พบการใช้งานสระว่ายน้ำ (25/1/67)

Swimming Pool Daily Log Sheet

OZO Hotels Penang

No	Description	Mark	Date: 27/7/24			Date: 28/7/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.2	7.6	7.6	7.6	7.6	7.6
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.0	1.0	1.0
3	Temperature	C		-	-		-	-
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
9	UV	Mark	☐ UV-01 ☑ UV-02 ☐ UV-03 ☐ UV-04	☐ UV-01 ☑ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.6	7.6	7.6	7.6	7.6	7.6
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.0	1.0	1.0
12	Temperature	C		-	-		-	-
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04
20	UV		☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05
23	Condition of Ladders	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02		Y	Y	Y	Y	Y	Y
Inspector By:			Shaik	JOE	JOE	Shaik	JOE	JOE

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark : _____

Swimming Pool Daily Log Sheet

OZO Pool & Pump

No	Descriptions	Mark	Date: 29/7/22			Date: 30/7/22		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.6	7.6		7.6		
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0		1.8		
3	Temperature	C						
4	Clarity	Yes/No	Y	Y		Y		
5	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H		H		
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y		Y		
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02	☐ No.P.01 ☐ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.6	7.6		7.6		
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.5	1.5		1.5		
12	Temperature	C						
13	Clarity	Yes/No	Y	Y		Y		
14	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H		H		
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y		Y		
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☐ UV-01 ☐ UV-02
19	Water Spaza Pump	Mark	☑ No.P.04	☑ No.P.04	☐ No.P.04	☑ No.P.04	☐ No.P.04	☐ No.P.04
20	UV		☑ UV-03	☑ UV-03	☐ UV-03	☑ UV-03	☐ UV-03	☐ UV-03
21	Water Pump	Mark	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☐ No.P.05 ☐ No.P.06	☑ No.P.05 ☑ No.P.06	☐ No.P.05 ☐ No.P.06	☐ No.P.05 ☐ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☑ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05
23	Condition of Ladders.	Yes/No	Y	Y		Y		
24	Condition of Pool Deck	Yes/No	Y	Y		Y		
25	Condition of Gutters and Overflow.	Yes/No	Y	Y		Y		
26	Presence and condition of depth markings and "No Diving" Signs.	Yes/No	Y	Y		Y		
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y		Y		
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y		Y		
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y		Y		
30	Physical underwater inspection of light fittings	Yes/No	Y	Y		Y		
31	Condition Shower Head 01	Yes/No	Y	Y		Y		
	Condition Shower Head 02	Yes/No	Y	Y		Y		
Inspector By:			Tauri	Hrayvat		M. Mashaya		

HOD Approved: _____ Date: _____ Policy No: P.SS.01.012

Remark :

Swimming Pool Daily Log Sheet

OZO North Point

No	Description	Mark	Date: 31/5/2024			Date: 01/06/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.6			7.2		
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0			0.5		
3	Temperature	C						
4	Clarity	Yes/No	Y			Y		
5	Surge Tank Water Level (High/Medium/Low)	H/M/L	H			H		
6	Control Panel (Conditions YES/NO)	Yes/No	Y			Y		
7	Filtration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☐ No.P.02	☐ No.P.01 ☐ No.P.02	☐ No.P.01 ☐ No.P.02	☑ No.P.01 ☐ No.P.02	☐ No.P.01 ☐ No.P.02	☐ No.P.01 ☐ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☐ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-05 ☐ UV-06	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.6			7.6		
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0			1.0		
12	Temperature	C						
13	Clarity	Yes/No	Y			Y		
14	Surge Tank Water Level (High/Medium/Low)	H/M/L	H			H		
15	Control Panel (Conditions YES/NO)	Yes/No	Y			Y		
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☐ UV-01 ☐ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☐ No.P.04	☐ No.P.04	☑ No.P.04	☐ No.P.04	☐ No.P.04
20	UV		☑ UV-03	☐ UV-03	☐ UV-03	☑ UV-03	☐ UV-03	☐ UV-03
21	Slider Pump	Mark	☐ No.P.05 ☑ No.P.06	☐ No.P.05 ☐ No.P.06	☐ No.P.05 ☐ No.P.06	☐ No.P.05 ☑ No.P.06	☐ No.P.05 ☐ No.P.06	☐ No.P.05 ☐ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05
23	Condition of Ladders.	Yes/No	Y			Y		
24	Condition of Pool Deck	Yes/No	Y			Y		
25	Condition of Gutters and Overflow.	Yes/No	Y			Y		
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y			Y		
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y			Y		
28	Presence and condition of emergency flotation devices.	Yes/No	Y			Y		
29	Operational Test of Emergency Stop button & Emergency Phone	Yes/No	Y			Y		
30	Physical underwater inspection of light fittings.	Yes/No	Y			Y		
31	Condition Shower Head 01	Yes/No	Y			Y		
	Condition Shower Head 02	Yes/No	Y			Y		
Inspector By:			N. Mathy			Jool		

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark: _____

HIS 18-05

Swimming Pool Daily Log Sheet

OZO North Pattaya

No	Description	Mark	Date: 01/8/67			Date: 2/8/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.8	7.6	7.8	7.8	7.2
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	2.0	1.0	2.0	2.0	1.0	1.5
3	Temperature	C						
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filtration Pump 7.4 KW, 10 HP	Mark	☐ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☐ No.P.02
8	Filter	Mark	☑ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
9	UV	Mark	☑ UV-01 ☐ UV-02 ☐ UV-03 ☑ UV-03	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☐ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☐ UV-02 ☐ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	2.0	3.0	3.0	2.0	3.0
12	Temperature	C						
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filtration Pump 2.2 KW, 3 HP	Mark	☐ No.P.01 ☐ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☐ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☐ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02
18	UV	Mark	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02
19	Water Splash Pump	Mark	☐ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04
20	UV		☐ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03
21	Slider Pump	Mark	☐ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☐ No.P.05 ☒ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☑ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth marking and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			Kiriboard	Ap	Arnuwat	Arnuwat	Ap	Arnuwat

HSE Approved: _____ Date: _____ Policy No: P.HS.01.032

Remark: _____

OZO NORTH PATTAYA
DATE 6/9/24
SIGNATURE _____
CHAIRMAN HEALTH & SAFETY

Swimming Pool Daily Log Sheet

OZO Hotels Ratings

No	Description	Mark	Date: 3/8/24			Date: 4/8/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.8	7.2	7.6	7.6	7.6
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	2.0	1.0	1.0	1.0	1.5	1.0
3	Temperature:	C						
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Middle/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☐ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☑ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☐ UV-04	☑ UV-01 ☐ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☑ UV-02 ☑ UV-03 ☐ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.6	7.8	7.6	7.8	7.6
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	1.5	1.0	2.0	1.5	2.0
12	Temperature	C						
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Middle/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☐ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☐ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04
20	UV		☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☐ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☑ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater Inspection of light Fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By			Kraiwat	Approved	Approved	Approved	Approved	Approved

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark: _____

Swimming Pool Daily Log Sheet

OZO Nautilus Participation

No	Descriptions	Mark	Date: 5/8/62 6:00 Hrs	12:00 Hrs	18:00 Hrs	Date: 6/8/24 8:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.2	7.2	7.6		7.6	7.6
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0		1.0	1.0
3	Temperature	C						
4	Clarity	Yes/No	Y	Y	Y		Y	Y
5	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H		H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y		Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☐ No.P.02	☐ No.P.01 ☐ No.P.02	☐ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02
8	Filter	Mark	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02
9	UV	Mark	☐ UV-01 ☑ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☐ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☐ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8	7.6		7.6	7.6
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.5	1.5	1.0		1.0	1.0
12	Temperature	C						
13	Clarity	Yes/No	Y	Y	Y		Y	Y
14	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H		H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y		Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☐ No.P.02 ☐ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☐ No.P.02 ☐ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03	☑ No.P.01 ☐ No.P.02 ☐ No.P.03	☐ No.P.01 ☑ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☑ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02
19	Water Spout Pump	Mark	☑ No.P.04 ☐ UV-03	☑ No.P.04 ☑ UV-03	☑ No.P.04 ☐ UV-03	☐ No.P.04 ☐ UV-03	☑ No.P.04 ☑ UV-03	☐ No.P.04 ☐ UV-03
20	UV							
21	Slider Pump	Mark	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☐ No.P.06	☐ No.P.05 ☐ No.P.06	☑ No.P.05 ☑ No.P.06	☐ No.P.05 ☑ No.P.06
22	UV	Mark	☑ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05	☑ UV-04 ☐ UV-05	☑ UV-04 ☐ UV-05
23	Condition of Ladders	Yes/No	Y	Y	Y		Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y		Y	Y
25	Condition of Gutters and Overflow	Yes/No	Y	Y	Y		Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y		Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y		Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y		Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y		Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y		Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y		Y	Y
	Condition Shower Head 02		Km/Mat	[illegible]	JOE		JOE	JOE

Inspector By:

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark :

Swimming Pool Daily Log Sheet

OZO Hotels Penang

No	Discription	Mark	Date: 7/8/24			Date: 8/8/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.6	7.6	7.6	7.6	7.6	7.6
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.0	1.0	1.0
3	Temperature	C		–	–	–	–	–
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-01 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH = 7.2 - 7.8	>7.2 - 7.8	7.2	7.6	7.6	7.6	7.6	7.6
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	3.0	1.0	1.0	1.0	1.0
12	Temperature	C		–	–	–	–	–
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.03 ☑ No.P.02 ☑ No.P.03	☑ No.P.03 ☑ No.P.02 ☑ No.P.03	☑ No.P.03 ☑ No.P.02 ☑ No.P.03	☑ No.P.03 ☑ No.P.02 ☑ No.P.03	☑ No.P.03 ☑ No.P.03 ☑ No.P.03	☑ No.P.03 ☑ No.F.02 ☑ No.P.03
17	Toddler's Filter	Mark	☑ No.F.03 ☑ No.F.02	☑ No.F.03 ☑ No.F.02	☑ No.F.03 ☑ No.F.03	☑ No.F.03 ☑ No.F.02	☑ No.F.03 ☑ No.F.02	☑ No.F.03 ☑ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-03	☑ UV-01 ☑ UV-02
19	Water Sport Pump	Mark	☑ No.P.04 ☑ UV-03	☑ No.P.04 ☑ UV-03	☑ No.P.04 ☑ UV-03	☑ No.P.04 ☑ UV-03	☑ No.P.04 ☑ UV-03	☑ No.P.04 ☑ UV-03
20	UV							
21	Slider Pump	Mark	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.05	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.05	☑ No.P.05 ☑ No.P.05	☑ No.P.05 ☑ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
			Kalvat	JOE	JOE	Anavat	JOE	JOE

Inspector By:

HOD Approved: _____ Date: _____ Policy No: P-HS.01.012

Remark :

Swimming Pool Daily Log Sheet

OZO

No	Discriptions	Mark	Date: 9/8/24			Date: 10/8/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.6	7.6	7.6	7.6	7.6	7.6
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.5	1.5	1.5
3	Temperature	C	—	—	—	—	—	—
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02
8	Filter	Mark	☑ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☐ UV-04	☑ UV-01 ☐ UV-02 ☐ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☐ UV-03 ☐ UV-04	☐ UV-01 ☑ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☐ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.6	7.6	7.6	7.6	7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.5	1.5	1.5
12	Temperature	C	—	—	—	—	—	—
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☐ No.P.02 ☐ No.P.03	☑ No.P.01 ☑ No.P.02 ☐ No.P.03	☑ No.P.01 ☑ No.P.02 ☐ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☐ No.P.02 ☑ No.P.03	☑ No.P.01 ☐ No.P.02 ☑ No.P.03
17	Taddler's Filter	Mark	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02
18	UV	Mark	☑ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☑ No.P.04 ☐ UV-03	☑ No.P.04 ☑ UV-03	☑ No.P.04 ☑ UV-03	☑ No.P.04 ☐ UV-03	☑ No.P.04 ☑ UV-03	☑ No.P.04 ☐ UV-03
20	UV							
21	Slider Pump	Mark	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☐ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05
23	Condition of Ladders	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			Krai'woot	JOE	JOE	Aroonat	Aroonat	Aroonat

HOD Approved: _____ Date: _____ Policy No: P.HS.01.002

Remark :

Swimming Pool Daily Log Sheet

OZO North Pattaya

No.	Descriptions	Mark	Date: 11/8/24			Date: 12/8/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.6	7.6	7.6	7.6	7.6	7.6
2	Chlorine FAC/ORP = 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	0.2	0.2	1.0	1.0	1.0
3	Temperature	C	-	-	-	-	-	-
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filtration Pump 7.4 KW, 10 HP	Mark	☐ No.P.01 ☑ No.P.02	☐ No.P.01 ☑ No.P.02	☐ No.P.01 ☑ No.P.02	☐ No.P.01 ☑ No.P.02	☐ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02
8	Filter	Mark	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02
9	UV	Mark	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☐ UV-02 ☐ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04
	Toddler's & Slide Pool							
10	PH = 7.2 - 7.8	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.6	7.6
11	Chlorine FAC/ORP = 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	0.2	1.0	1.0	1.0
12	Temperature	C	-	-	-	-	-	-
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filtration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☐ No.P.03	☑ No.P.01 ☐ No.P.02 ☐ No.P.03	☑ No.P.01 ☑ No.P.02 ☐ No.P.03	☑ No.P.01 ☐ No.P.02 ☐ No.P.03	☐ No.P.01 ☐ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
18	UV	Mark	☑ UV-01 ☐ UV-02	☑ UV-01 ☐ UV-02	☐ UV-01 ☐ UV-02	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☐ UV-02
19	Water Spout Pump	Mark	☑ No.P.04 ☑ UV-03	☑ No.P.04 ☑ UV-03	☐ No.P.04 ☐ UV-03	☑ No.P.04 ☑ UV-03	☑ No.P.04 ☐ UV-03	☑ No.P.04 ☐ UV-03
20	UV							
21	Slider Pump	Mark	☑ No.P.05 ☒ No.P.06	☐ No.P.05 ☒ No.P.06	☐ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☐ No.P.05 ☒ No.P.06	☐ No.P.05 ☒ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☐ UV-04 ☑ UV-05	☐ UV-04 ☑ UV-05	☐ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05
23	Condition of Ladders	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			Anuwat	Anuwat	Anuwat	Anuwat	JOE	JOE

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark: _____

Swimming Pool Daily Log Sheet

OZO Nordic Pattaya

No	Description	Mark	Date: 13/8/24 6:00 Hrs	12:00 Hrs	18:00 Hrs	Date: 14/8/24 6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.6	7.6	7.6	7.6	7.6	7.6
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.0	1.0	1.0
3	Temperature	C	~	~	~	~	~	~
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☐ No.P.02	☑ No.P.01 ☐ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02	☑ No.F.01 ☐ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.6	7.6	7.6	7.6	7.6	7.6
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.0	1.0	1.0
12	Temperature	C	~	~	~	~	~	~
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☐ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04
20	UV		☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05
23	Condition of Ladders	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			Anuwat	JOE	JOE	Anuwat	JOE	JOE

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark: _____

Swimming Pool Daily Log Sheet

OZO North Point

No	Description	Mark	Date: 19/8/24			Date: 16/8/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.6	7.6	7.6	7.6	7.6	7.6
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.0	1.0	1.0
3	Temperature	C	-	-	-	-	-	-
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Within/Low)	H/W/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
9	UV	Mark	☑ UV-01 ☐ UV-02 ☑ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☐ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH = 7.2 - 7.8	>7.2 - 7.8	7.6	7.6	7.6	7.6	7.6	7.6
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.0	1.0	1.0
12	Temperature	C	-	-	-	-	-	-
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Within/Low)	H/W/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02	☑ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☑ No.P.04	☑ No.P.04	☐ No.P.04	☑ No.P.04	☑ No.P.04
20	UV		☐ UV-03	☑ UV-03	☑ UV-03	☐ UV-03	☑ UV-03	☑ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☐ No.P.05 ☒ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			Gerald	JOE	JOE	Armand	Armand	Armand

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark: _____

Swimming Pool Daily Log Sheet

OZO
North Point

No	Description	Mark	Date: 17/08/17			Date: 18/08/17		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	7.2 - 7.8	7.8	7.6	7.6		7.8	7.6
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0		1.0	1.0
3	Temperature	C						
4	Clarity	Yes/No	Y	Y	Y		Y	Y
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H		H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y		Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.00 ☐ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02
8	Filter	Mark	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
9	UV	Mark	☑ UV-01 ☐ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☑ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	7.2 - 7.8	7.6	7.6	7.6		7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.5	1.5	1.0		1.5	1.5
12	Temperature	C						
13	Clarity	Yes/No	Y	Y	Y		Y	Y
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H		H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y		Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03	☑ No.P.01 ☐ No.P.02 ☑ No.P.03	☑ No.P.01 ☐ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☐ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☐ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☑ No.P.04	☑ No.P.04	☐ No.P.04	☑ No.P.04	☑ No.P.04
20	UV		☑ UV-03	☑ UV-03	☑ UV-03	☐ UV-03	☑ UV-03	☐ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☐ No.P.05 ☐ No.P.06	☑ No.P.05 ☑ No.P.06	☐ No.P.05 ☑ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☑ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y		Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y		Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y		Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y		Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y		Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y		Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y		Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y		Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y		Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y		Y	Y
Inspector By:			Jose	Arnold	Arnold		Jose	Arnold

HOD Approved: _____ Date: _____ Policy No: P.HS.01.002

Remark: _____

Swimming Pool Daily Log Sheet

OZO Hoshi Pahoyo

No	Discriptions	Mark	Date: 19/8/24			Date: 20/8/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8		7.6	7.6		7.6	7.6
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm		1.0	1.0		1.0	1.0
3	Temperature	C					-	-
4	Clarity	Yes/No		Y	Y		Y	Y
5	Surge Tank Water Level (High/Midium/Low)	H/M/L		H	H		H	H
6	Control Panel (Conditom YES/NO)	Yes/No		Y	Y		Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☐ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02
8	Filter	Mark	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
9	UV	Mark	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8		7.8	7.8		7.6	7.6
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm		1.0	1.0		1.0	1.0
12	Temperature	C					-	-
13	Clarity	Yes/No		Y	Y		Y	Y
14	Surge Tank Water Level (High/Midium/Low)	H/M/L		H	H		H	H
15	Control Panel (Conditom YES/NO)	Yes/No		Y	Y		Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☐ No.P.03 ☐ No.P.02 ☐ No.P.03	☑ No.P.03 ☑ No.P.02 ☑ No.P.03	☑ No.P.03 ☑ No.P.02 ☑ No.P.03	☐ No.P.03 ☐ No.P.02 ☐ No.P.03	☑ No.P.03 ☑ No.P.02 ☑ No.P.03	☑ No.P.03 ☑ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
18	UV	Mark	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☐ No.P.04 ☐ UV-03	☑ No.P.04 ☑ UV-03	☑ No.P.04 ☑ UV-05	☐ No.P.04 ☐ UV-03	☑ No.P.04 ☑ UV-05	☑ No.P.04 ☑ UV-03
20	UV							
21	Slider Pump	Mark	☐ No.P.05 ☐ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☐ No.P.05 ☐ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06
22	UV	Mark	☐ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-06	☐ UV-04 ☐ UV-05	☑ UV-05 ☑ UV-05	☑ UV-04 ☑ UV-05
23	Condition of Ladders.	Yes/No		Y	Y		Y	Y
24	Condition of Pool Deck	Yes/No		Y	Y		Y	Y
25	Condition of Gutters and Overflow.	Yes/No		Y	Y		Y	Y
26	Presence and condition of depth markings and "No Diving" Signs.	Yes/No		Y	Y		Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage	Yes/No		Y	Y		Y	Y
28	Presence and condition of emergency Rotation device.	Yes/No		Y	Y		Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No		Y	Y		Y	Y
30	Physical underwater inspection of light fittings	Yes/No		Y	Y		Y	Y
31	Condition Shower Head 01	Yes/No		Y	Y		Y	Y
	Condition Shower Head 02	Yes/No		Y	Y		Y	Y
Inspector By:				Anwar	Anwar		SOE	SOE

HOD Approved: _____ Date: _____ Policy No: P.HS.01.032

Remark : _____

Swimming Pool Daily Log Sheet

OZO Health Palaya

No	Description	Mark	Date: 21/8/24			Date: 22/8/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.6	7.6	7.6	7.8	7.6	7.6
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.0	1.8	1.5
3	Temperature	C		-	-			
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.6	7.6	7.6	7.8	7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.0	1.0	1.0
12	Temperature	C	-	-	-			
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04
20	UV		☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Conditions of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			Ameer	JOE	JOE	Ameer	Ameer	Ameer

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark :

Swimming Pool Daily Log Sheet

OZO Hotels Rotorua

No	Description	Mark	Date: 23/8/24 6:00 Hrs	12:00 Hrs	18:00 Hrs	Date: 24/8/24 6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.8	7.6		7.6	7.6
2	Chlorine FAC/DBP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0		1.5	1.5
3	Temperature	C						
4	Clarity	Yes/No	Y	Y	Y		Y	Y
5	Surge Tank Water Level (High/Midlevel/Low)	H/M/L	H	H	H		H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y		Y	Y
7	Filtration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8	7.6		7.8	7.8
11	Chlorine FAC/DBP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.5	1.0	1.0		1.5	1.5
12	Temperature	C						
13	Clarity	Yes/No	Y	Y	Y		Y	Y
14	Surge Tank Water Level (High/Midlevel/Low)	H/M/L	H	H	H		H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y		Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02
19	Water Sprot Pump	Mark	☐ No.P.04	☑ No.P.04	☑ No.P.04	☐ No.P.04	☑ No.P.04	☑ No.P.04
20	UV		☑ UV-03	☑ UV-03	☑ UV-03	☐ UV-03	☑ UV-03	☑ UV-03
21	Slider Pump	Mark	☐ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☐ No.P.05 ☐ No.P.06	☐ No.P.05 ☐ No.P.06	☐ No.P.05 ☐ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y		Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y		Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y		Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y		Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y		Y	Y
28	Presence and condition of emergency Evacuation devices.	Yes/No	Y	Y	Y		Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y		Y	Y
30	Physical underwater Inspection of light fittings	Yes/No	Y	Y	Y		Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y		Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y		Y	Y
Inspector By:			Ground	Pool	Around		Around	Around

HOD Approved: _____ Date: _____ Policy No: P.HS.01.017

Remark: _____

Swimming Pool Daily Log Sheet

OZO Kwik Polyco

No	Descriptions	Mark	Date: 25/8/24			Date: 26/8/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8		7.6	7.8		7.6	7.6
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm		1.0	1.0		1.0	1.0
3	Temperature	C					-	-
4	Clarity	Yes/No		Y	Y		Y	Y
5	Surge Tank Water Level (High/Medium/Low)	H/M/L		H	H		H	H
6	Control Panel (Conditions YES/NO)	Yes/No		Y	Y		Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☐ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02
8	Filter	Mark	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
9	UV	Mark	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04
	Toddler's & Side Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8		7.8	7.8		7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm		1.0	1.0		1.0	1.0
12	Temperature	C					-	-
13	Clarity	Yes/No		Y	Y		Y	Y
14	Surge Tank Water Level (High/Medium/Low)	H/M/L		H	H		H	H
15	Control Panel (Conditions YES/NO)	Yes/No		Y	Y		Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☐ No.P.01 ☐ No.P.02 ☐ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
18	UV	Mark	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☐ No.P.04	☑ No.P.04	☑ No.P.04	☐ No.P.04	☑ No.P.04	☑ No.P.04
20	UV		☐ UV-03	☑ UV-03	☑ UV-03	☐ UV-03	☑ UV-03	☑ UV-03
21	Slider Pump	Mark	☐ No.P.05 ☐ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☐ No.P.05 ☐ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06
22	UV	Mark	☐ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05
23	Condition of Ladders	Yes/No		Y	Y		Y	Y
24	Condition of Pool Deck	Yes/No		Y	Y		Y	Y
25	Condition of Gutters and Overflow	Yes/No		Y	Y		Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No		Y	Y		Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage	Yes/No		Y	Y		Y	Y
28	Presence and condition of emergency floatation devices	Yes/No		Y	Y		Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No		Y	Y		Y	Y
30	Physical underwater inspection of light fittings	Yes/No		Y	Y		Y	Y
31	Condition Shower Head 01	Yes/No		Y	Y		Y	Y
	Condition Shower Head 02	Yes/No		Y	Y		Y	Y
				Anand	Anand		JOE	JOE

Inspector By:

HOD Approved:_____ Date:_____ Policy No: P.HS.01.012

Remark:

Swimming Pool Daily Log Sheet

OZO
Mark Pollaro

No	Descriptions	Mark	Date: 27/08/24			Date: 28/08/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8		7.8	7.8		7.8	7.8
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm		1.0	1.0		1.0	1.0
3	Temperature	C		–	–		–	–
4	Clarity	Yes/No		Y	Y		Y	Y
5	Surge Tank Water Level (High/Medium/Low)	H/M/L		H	H		H	H
6	Control Panel (Conditions YES/NO)	Yes/No		Y	Y		Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☐ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02	☑ No.P.01 ☐ No.P.02	☐ No.P.01 ☐ No.P.02
8	Filter	Mark	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02
9	UV	Mark	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8		7.8	7.8		7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm		1.0	1.0		1.0	1.0
12	Temperature	C		–	–		–	–
13	Clarity	Yes/No		Y	Y		Y	Y
14	Surge Tank Water Level (High/Medium/Low)	H/M/L		H	H		H	H
15	Control Panel (Conditions YES/NO)	Yes/No		Y	Y		Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☐ No.P.01 ☐ No.P.02 ☐ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.01 ☐ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02
18	UV	Mark	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☐ No.P.04	☑ No.P.04	☑ No.P.04	☐ No.P.04	☑ No.P.04	☑ No.P.04
20	UV		☐ UV-03	☑ UV-03	☐ UV-03	☐ UV-03	☐ UV-03	☑ UV-03
21	Slider Pump	Mark	☐ No.P.05 ☐ No.P.06	☑ No.P.05 ☑ No.P.06	☐ No.P.05 ☑ No.P.06	☐ No.P.05 ☐ No.P.06	☐ No.P.05 ☐ No.P.06	☐ No.P.05 ☐ No.P.06
22	UV	Mark	☐ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:				JOE	JOE		JOE	JOE

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark: _____

Swimming Pool Daily Log Sheet

OZO Hydrotopia

No	Descriptions	Mark	Date: 29/08/24 6:00 Hrs	12:00 Hrs	18:00 Hrs	Date: 30/8/24 6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.6	7.6	7.6	7.6	7.6	7.8
2	Chlorine FAC/DPD = 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.0	1.0	1.0
3	Temperature	C	-	-	-	-		
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☐ No.P.02	☑ No.P.01 ☐ No.P.02	☐ No.P.01 ☐ No.P.02	☑ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☐ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
9	UV	Mark	☑ UV-01 ☐ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☐ UV-02 ☑ UV-03 ☐ UV-04	☑ UV-01 ☐ UV-02 ☐ UV-03 ☑ UV-04	☑ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☐ UV-01 ☑ UV-02 ☑ UV-03 ☐ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☑ UV-04
	Toddler's & Side Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.6	7.6
11	Chlorine FAC/DPD = 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.0	1.0	1.0
12	Temperature	C	-	-	-	-		
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☐ No.P.02 ☑ No.P.03	☐ No.P.01 ☐ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☐ No.P.02 ☐ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03	☐ No.P.01 ☑ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☐ No.F.02	☑ No.F.01 ☐ No.F.02	☑ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02
18	UV	Mark	☑ UV-01 ☐ UV-02	☐ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☐ No.P.04 ☑ UV-03	☐ No.P.04 ☑ UV-03	☑ No.P.04 ☑ UV-03	☑ No.P.04 ☐ UV-03	☐ No.P.04 ☑ UV-03	☑ No.P.04 ☐ UV-03
20	UV							
21	Slider Pump	Mark	☐ No.P.05 ☒ No.P.06	☑ No.P.05 ☐ No.P.06	☐ No.P.05 ☒ No.P.06	☐ No.P.05 ☒ No.P.06	☐ No.P.05 ☐ No.P.06	☐ No.P.05 ☒ No.P.06
22	UV	Mark	☑ UV-04 ☒ UV-05	☐ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05
23	Condition of Ladders	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			SAME	JOE	JOE	SAME	Arvind	Arvind

HOD Approved: _____ Date: _____ Policy No: P.MS.01.013

Remark: _____

Swimming Pool Daily Log Sheet

OZO Hotels Pattaya

No	Descriptions	Mark	Date: 31/8/24			Date:		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8		7.6	7.6			
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm		1.0	1.0			
3	Temperature	C						
4	Clarity	Yes/No		Y	Y			
5	Surge Tank Water Level (High/Midium/Low)	H/M/L		H	H			
6	Control Panel (Conditions YES/NO)	Yes/No		Y	Y			
7	Filteration Pump 7.4 KW, 10 HP	Mark	☐ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02	☐ No.P.01 ☐ No.P.02	☐ No.P.01 ☐ No.P.02
8	Filter	Mark	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02
9	UV	Mark	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-01 ☐ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8		7.2	7.2			
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm		1.5	1.5			
12	Temperature	C						
13	Clarity	Yes/No		Y	Y			
14	Surge Tank Water Level (High/Midium/Low)	H/M/L		H	H			
15	Control Panel (Conditions YES/NO)	Yes/No		Y	Y			
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☐ No.P.01 ☐ No.P.02 ☐ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02
18	UV	Mark	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☐ UV-01 ☐ UV-02	☐ UV-01 ☐ UV-02
19	Water Spout Pump	Mark	☐ No.P.04	☑ No.P.04	☑ No.P.04	☐ No.P.04	☐ No.P.04	☐ No.P.04
20	UV		☐ UV-03	☑ UV-03	☑ UV-03	☐ UV-03	☐ UV-03	☐ UV-03
21	Slider Pump	Mark	☐ No.P.05 ☐ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☐ No.P.05 ☐ No.P.06	☐ No.P.05 ☐ No.P.06	☐ No.P.05 ☐ No.P.06
22	UV	Mark	☐ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05
23	Condition of Ladders.	Yes/No		Y	Y			
24	Condition of Pool Deck	Yes/No		Y	Y			
25	Condition of Gutters and Overflow.	Yes/No		Y	Y			
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No		Y	Y			
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No		Y	Y			
28	Presence and condition of emergency floatation devices.	Yes/No		Y	Y			
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No		Y	Y			
30	Physical underwater inspection of light fittings.	Yes/No		Y	Y			
31	Condition Shower Head 01	Yes/No		Y	Y			
	Condition Shower Head 02	Yes/No		Y	Y			
Inspector By:				Anuwat	Anuwat			

HOD Approved: _____ Date: _____ Policy No: P.H.S.01.013

Remark : _____

HSS 18-05

Swimming Pool Daily Log Sheet

OZO North Pattaya

No	Description	Mark	Date: 1/9/24			Date: 2/9/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.6	7.6	7.6	7.6	7.6	7.6
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.0	1.0	1.0
3	Temperature	C	-			-		
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Mildium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.5	1.5	1.0	1.5	1.5
12	Temperature	C	-			-		
13	Clarity	Yes/No	Y	Y	Y	Y	Y	
14	Surge Tank Water Level (High/Mildium/Low)	H/M/L	H	H	H	H	H	
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☒ No.P.01 ☐ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☐ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04
20	UV		☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			Joe	Anuwat	Anuwat	Joe	Anuwat	Anuwat

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark :

OZO NORTH PATTAYA
DATE 9/10/24
SIGNATURE

Swimming Pool Daily Log Sheet

OZO North Point

No	Descriptions	Mark	Date: 3/9/24 6:00 Hrs	12:00 Hrs	18:00 Hrs	Date: 4/9/2024 6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.6	7.6	7.6	7.6	7.6	7.6
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.0	1.0	1.0
3	Temperature	C	-					
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.00	☑ No.P.01	☑ No.P.01	☑ No.P.01	☑ No.P.01	☑ No.P.01
			☑ No.P.02	☑ No.P.02	☑ No.P.02	☑ No.P.02	☑ No.P.02	☑ No.P.02
8	Filter	Mark	☑ No.F.01	☑ No.F.01	☑ No.F.01	☑ No.F.01	☑ No.F.01	☑ No.F.01
			☑ No.F.02	☑ No.F.02	☑ No.F.02	☑ No.F.02	☑ No.F.02	☑ No.F.02
9	UV	Mark	☑ UV-01	☑ UV-01	☑ UV-01	☑ UV-01	☑ UV-01	☑ UV-01
			☑ UV-02	☑ UV-02	☑ UV-02	☑ UV-02	☑ UV-02	☑ UV-02
			☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03
			☑ UV-04	☑ UV-04	☑ UV-04	☑ UV-04	☑ UV-04	☑ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8	7.8	7.6	7.6	7.6
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.0	1.0	1.0
12	Temperature	C	-					
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01	☑ No.P.01	☑ No.P.01	☑ No.P.01	☑ No.P.01	☑ No.P.01
			☑ No.P.02	☑ No.P.02	☑ No.P.02	☑ No.P.02	☑ No.P.02	☑ No.P.02
			☑ No.P.03	☑ No.P.03	☑ No.P.03	☑ No.P.03	☑ No.P.03	☑ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01	☑ No.F.01	☑ No.F.01	☑ No.F.01	☑ No.F.01	☑ No.F.01
			☑ No.F.02	☑ No.F.02	☑ No.F.02	☑ No.F.02	☑ No.F.02	☑ No.F.02
18	UV	Mark	☑ UV-01	☑ UV-01	☑ UV-01	☑ UV-01	☑ UV-01	☑ UV-01
			☑ UV-02	☑ UV-02	☑ UV-02	☑ UV-02	☑ UV-02	☑ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04
20	UV		☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03
21	Slider Pump	Mark	☑ No.P.05	☑ No.P.05	☑ No.P.05	☑ No.P.05	☑ No.P.05	☑ No.P.05
			☑ No.P.06	☑ No.P.06	☑ No.P.06	☑ No.P.06	☑ No.P.06	☑ No.P.06
22	UV	Mark	☑ UV-04	☑ UV-04	☑ UV-04	☑ UV-04	☑ UV-04	☑ UV-04
			☑ UV-05	☑ UV-05	☑ UV-05	☑ UV-05	☑ UV-05	☑ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			JOE	Aneurak	Aneurak		Aneurak	Aneurak

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark: _____

Swimming Pool Daily Log Sheet

OZO North Pattaya

No	Description	Mark	Date: 5/9/24			Date: 6/9/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.6	7.6	7.6	7.6	7.8	7.8
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.0	1.0	1.0
3	Temperature	C	-			-		
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filtteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☐ No.P.02	☑ No.P.01 ☐ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☐ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH = 7.2 - 7.8	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.5	1.0	1.0	1.0
12	Temperature	C	-					
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☐ No.P.03	☑ No.P.01 ☑ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02
18	UV	Mark	☑ UV-01 ☐ UV-02	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☐ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☐ No.P.04
20	UV		☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency flotation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			JOE	Arwut	Arwut	JOE	Arwut	Arwut

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark : _____

OZO
North Pattaya

Swimming Pool Daily Log Sheet

No	Description	Mark	Date: 7/9/24 6.00 Hrs	12.00 Hrs	18.00 Hrs	Date: 8/9/24 6.00 Hrs	12.00 Hrs	18.00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.6	7.6	7.6	7.6	7.8	7.8
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.0	1.0	1.5
3	Temperature	C	-			-		
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.01	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH - > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.0	1.0	1.5
12	Temperature	C	-			-		
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.02 ☑ No.P.01 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☑ No.P.04 ☑ UV-03	☑ No.P.04 ☑ UV-03	☑ No.P.04 ☑ UV-03	☑ No.P.04 ☑ UV-03	☑ No.P.04 ☑ UV-03	☑ No.P.04 ☑ UV-03
20	UV							
21	Slider Pump	Mark	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02		JOE	Annual	Annual	JOE	Annual	Annual

Inspector By: Aps

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark: _____

Swimming Pool Daily Log Sheet

OZO North Pattaya

No	Discriptions	Mark	Date: 9/9/24			Date: 10/9/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.6	7.6	7.6	7.6	7.6	7.6
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.0	0.2	1.5
3	Temperature	C	-			-		
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02	☑ No.P.01 ☐ No.P.02	☑ No.P.01 ☐ No.P.02	☐ No.P.01 ☑ No.P.02	☑ No.P.01 ☐ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☐ UV-04	☑ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.6	7.8	7.8	7.6	7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.5	1.5	1.0	1.5	1.5
12	Temperature	C	-			-		
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04
20	UV		☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			JOE	Aneesh	Aneesh	JOE	Aneesh	Aneesh

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark : _____

Swimming Pool Daily Log Sheet

OZO Hotels Putrajaya

No	Description	Mark	Date: 11/9/24 6:00 Hrs	12:00 Hrs	18:00 Hrs	Date: 12/9/24 6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	7.2 - 7.8	7.6	7.6	7.6	7.6	7.6	7.6
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.0	1.0	1.0
3	Temperature	C.	-					
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☐ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☐ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☐ UV-02 ☑ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH = 7.2 - 7.8	7.2 - 7.8	7.6	7.8	7.9	7.9	7.8	7.9
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.5	1.5	1.0	1.0	1.0
12	Temperature	C.	-					
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☐ No.P.03	☒ No.P.01 ☐ No.P.02 ☑ No.P.03	☑ No.P.01 ☐ No.P.02 ☐ No.P.03	☒ No.P.03 ☑ No.P.03 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☑ No.P.04	☑ No.P.04	☐ No.P.04	☑ No.P.04	☐ No.P.04
20	UV		☑ UV-03	☑ UV-03	☑ UV-03	☐ UV-03	☑ UV-03	☐ UV-03
21	Slider Pump	Mark	☒ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☐ No.P.05 ☒ No.P.06	☐ No.P.05 ☐ No.P.06	☑ No.P.05 ☒ No.P.06	☒ No.P.05 ☒ No.P.06
22	UV	Mark	☑ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			JOE	Anwar	Anwar		Anwar	Anwar

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark: _____

Swimming Pool Daily Log Sheet

OZO Hoshi Ryoyo

No	Descriptions	Mark	Date: 13/11/2024 6:00 Hrs	12:00 Hrs	18:00 Hrs	Date: 14/11/24 6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.6	7.6	7.6	7.6	7.6	7.6
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.0	1.0	1.0
3	Temperature	C						
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☑ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☐ UV-04	☐ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☐ UV-02 ☑ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.6	7.6	7.6	7.6	7.6	7.6
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.0	1.0	1.0
12	Temperature	C						
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☐ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☐ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☐ No.P.03	☑ No.P.01 ☑ No.P.02 ☐ No.P.03	☑ No.P.01 ☐ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☐ UV-01 ☑ UV-02	☑ UV-01 ☐ UV-02	☐ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☐ UV-01 ☐ UV-02
19	Water Sprout Pump	Mark	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☐ No.P.04	☑ No.P.04
20	UV		☑ UV-03	☑ UV-03	☐ UV-03	☐ UV-03	☐ UV-03	☑ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☐ No.P.05 ☑ No.P.06
22	UV	Mark	☑ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☐ UV-05	☐ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☑ UV-04 ☐ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical and/ewater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			T. Mahdi	Arwat	Arwat	JOF	Arwat	Arwat

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark: _____

Swimming Pool Daily Log Sheet

OZO Hotels Putrajaya

No	Discriptions	Mark	Date: 15/9/24			Date: 16/9/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.6	7.8	7.6	7.8	7.6	7.6
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.5	1.0	3.0	1.5	1.5
3	Temperature	C	-	-	-	-		
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Middum/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.6	7.8	7.8	7.8	7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.5	3.0	1.0	1.5
12	Temperature	C	?					
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Middum/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	?	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04
20	UV		☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05
23	Condition of Ladders	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			JOE		Anwar	Anwar	Anwar	Anwar

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark: _____

Swimming Pool Daily Log Sheet

OZO Nash Pattaya

No	Descriptions	Mark	Date: 17/9/24			Date: 18/9/24		
			0:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.6	7.6	7.8	7.6	7.6
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	1.0	1.0	1.0	1.0	1.0
3	Temperature	C.	-					
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH = 7.2 - 7.8	>7.2 - 7.8	7.8	7.8	7.8	7.6	7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	1.9	1.8	1.0	1.0	1.0
12	Temperature	C.	-					
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04
20	UV		☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency flotation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			SOK	Anwark	Anwark		Anwark	Anwark

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark: _____

Swimming Pool Daily Log Sheet

OZO Nordi Tokyo

No	Observations	Mark	Date: 19/9/24			Date: 20/9/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.6	7.6	7.6	7.6	7.6
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.5	1.0	1.0	2.0	1.0	1.0
3	Temperature	C.						
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☒ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.5	1.0	1.0	2.0	1.0	1.0
12	Temperature	C.						
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☐ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02
19	Water Sport Pump	Mark	☒ No.P.04	☑ No.P.04	☑ No.P.04	☐ No.P.04	☑ No.P.04	☑ No.P.04
20	UV		☑ UV-03	☑ UV-03	☐ UV-03	☐ UV-03	☐ UV-03	☑ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			Ajmal	Anwar	Anwar	SOF	Anwar	Anwar

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark: _____

Swimming Pool Daily Log Sheet

OZO Nordic Pattaya

NO	Descriptions	Mark	Date: 21/9/24			Date: 22/9/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.6	7.6
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.0	1.5	1.0
3	Temperature	C	-			-		
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filtration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☑ No.P.02	☐ No.P.01 ☑ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☐ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8		7.8	7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0		1.0	1.5	1.5
12	Temperature	C	-			-		
13	Clarity	Yes/No	Y	Y		Y	Y	Y
14	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H		H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y		Y	Y	Y
16	Toddler's Filtration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☐ No.P.02 ☐ No.P.03	☑ No.P.01 ☐ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02
18	UV	Mark	☐ UV-01 ☑ UV-02	☐ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☐ UV-01 ☑ UV-02	☐ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02
19	Water Spout Pump	Mark	☐ No.P.04	☑ No.P.04	☐ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04
20	UV		☑ UV-03	☑ UV-03	☐ UV-03	☑ UV-03	☑ UV-03	☑ UV-03
21	Slider Pump	Mark	☐ No.P.05 ☑ No.P.06	☐ No.P.05 ☑ No.P.06	☐ No.P.05 ☐ No.P.06	☐ No.P.05 ☑ No.P.06	☐ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			JOE	Anuwat	Anuwat	JOE	Anuwat	Anuwat

HOD Approved: _____ Date: _____ Policy No: P.HS.01.013

Remark: _____

Swimming Pool Daily Log Sheet

OZO Health Pentagon

No	Description	Mark	Date: 23/9/24			Date: 24/9/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.6	7.6	7.8	7.6	7.6
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	1.5	1.5	3.0	1.0	1.0
3	Temperature	C.	-			-		
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	Y	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y		Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
9	UV	Mark	☑ UV-01 ☐ UV-02 ☑ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☐ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	1.5	1.5	3.0	1.5	1.5
12	Temperature	C.	-			-		
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☑ No.P.04	☐ No.P.04	☐ No.P.04	☑ No.P.04	☐ No.P.04
20	UV		☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06
22	UV	Mark	☐ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☑ UV-04 ☐ UV-05	☐ UV-04 ☑ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			JOE	Ancard	Ancard	JOE	Ancard	Ancard

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark: _____

Swimming Pool Daily Log Sheet

OZO North Tokyo

No	Discriptions	Mark	Date: 25/9/24			Date: 26/9/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Male Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.6	7.6	7.8	7.6	7.6
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	1.0	1.0	3.0	1.0	1.0
3	Temperature	C.	-			-		
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditons YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☐ UV-02 ☐ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☐ UV-03 ☐ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	1.5	1.5	3.0	1.0	1.0
12	Temperature	C.	-			-		
13	Clarity	Yes/No	Y	Y	Y	Y	Y	
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	
15	Control Panel (Conditons YES/NO)	Yes/No	Y	Y	Y	Y	Y	
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☐ No.P.02 ☑ No.P.03	☑ No.P.01 ☐ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02	☑ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☑ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04
20	UV		☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☐ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06
22	UV	Mark	☐ UV-04 ☑ UV-05	☑ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			JOE	Anmol	Anmol	JOE	Anmol	Anmol

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark :

Swimming Pool Daily Log Sheet

OZO North Tokyo

No	Discriptions	Mark	Date: 27-9-24			Date: 28/9/24		
			0.00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.6	7.6
2	Chlorine FAC/OBP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	1.0	1.0	3.0	1.0	1.0
3	Temperature	C.	-			-		
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH >7.2 - 7.8	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.8
11	Chlorine FAC/OBP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	1.5	1.5	3.0	1.6	1.5
12	Temperature	C.	-			-		
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04
20	UV		☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			JOE	Anwar	Anwar	JOE	Anwar	Anwar

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark :

Swimming Pool Daily Log Sheet

OZO Nadi Pattaya

No	Descriptions	Mark	Date: 29/9/24			Date: 30/9/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.8	7.8	7.8		
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	1.0	1.0	3.0		
3	Temperature	C						
4	Clarity	Yes/No	Y	Y	Y	Y		
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H		
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y		
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02	☐ No.P.01 ☐ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8	7.8	7.8		
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	1.0	1.0	3.0		
12	Temperature	C						
13	Clarity	Yes/No	Y	Y	Y	Y		
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H		
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y		
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☐ UV-01 ☐ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☐ No.P.04	☐ No.P.04
20	UV		☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☐ UV-03	☐ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☐ No.P.05 ☐ No.P.06	☐ No.P.05 ☐ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05
23	Condition of Ladders	Yes/No	Y	Y	Y	Y		
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y		
25	Condition of Gutters and Overflow	Yes/No	Y	Y	Y	Y		
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y		
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y		
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y		
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y		
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y		
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y		
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y		
Inspector By:			JOE	Anwar	Anwar	JOE		

HOD Approved: _____ Date: _____ Policy No: P.HS.01.013

Remark: _____

H&S 15-09

Swimming Pool Daily Log Sheet

OZO North Pattaya

No	Description	Mark	Date: 1/10/24			Date: 2/10/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.9	7.9
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	1.0	1.0	1.5	1.0	1.0
3	Temperature	C	–					
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filtration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH = 7.2 - 7.8	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	2.0	2.0	1.0	1.0	1.0
12	Temperature	C	–					
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02
19	Water Spout Pump (OFF CB 75)	Mark	☒ No.P.04	☒ No.P.04	☒ No.P.04	☒ No.P.04	☐ No.P.04	☐ No.P.04
20	UV		☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☐ No.P.06
22	UV	Mark	☑ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			JOE	Arnawat	Arnawat	Arnawat	Arnawat	Arnawat

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark: _____

OZO NORTH PATTAYA
DATE 11, 11, 24
SIGNATURE.....
CHAIRMAN HEALTH & SAFETY

Swimming Pool Daily Log Sheet

OZO
North Pattaya

No	Descriptions	Mark	Date: 3/10/24			Date: 4/10/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.8
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	3.0	1.0	1.0
3	Temperature	C				-		
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☑ No.P.02
8	Filter	Mark	☐ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
9	UV	Mark	☑ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☐ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☐ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	0.2	1.0	1.0	3.0	1.0	1.0
12	Temperature	C				-		
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☐ No.P.02 ☐ No.P.03	☑ No.P.01 ☐ No.P.02 ☐ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03	☑ No.P.01 ☑ No.P.02 ☐ No.P.03	☑ No.P.01 ☐ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02
18	UV	Mark	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☑ UV-01 ☐ UV-02	☑ UV-01 ☐ UV-02	☐ UV-01 ☐ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04
20	UV		☐ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☐ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☐ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06
22	UV	Mark	☐ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☑ UV-05	☐ UV-04 ☑ UV-05	☐ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			Ancent	ศิลป์	ศิลป์	JOK	ศิลป์	ศิลป์

HOD Approved: _____ Date: _____ Policy No: P-HS.01.012

Remark : _____

Swimming Pool Daily Log Sheet

OZO North Point

No	Discription	Mark	Date: 5/30/24 6:00 Hrs	12:00 Hrs	18:00 Hrs	Date: 6/10/24 6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.8
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	1.5	1.0	1.5	1.0	1.0
3	Temperature	C.	-					
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.6 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02	☑ No.F.01 ☐ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☐ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	1.5	1.5	1.0	1.0	1.0
12	Temperature	C.	-					
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02	☑ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02	☑ No.F.01 ☐ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☒ No.P.04	☒ No.P.04	☒ No.P.04	☒ No.P.04	☒ No.P.04	☒ No.P.04
20	UV		☐ UV-03	☐ UV-03	☐ UV-03	☐ UV-03	☐ UV-03	☐ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☑ No.P.06	☐ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☐ No.P.05 ☐ No.P.06	☐ No.P.05 ☐ No.P.06	☒ No.P.05 ☒ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			SOE	Daily	Daily	Annual	Annual	Annual

HOD Approved: _____ Date: _____ Policy No: POS.01.002

Remark: _____

Swimming Pool Daily Log Sheet

OZO Hotels Putrajaya

No	Discriptions	Mark	Date: 7/10/24			Date: 8/10/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.8
2	Chlorine FAC/ORP > 1.0 - 5.0 ppm	> 1.0 - 3.0 ppm	1.5	1.0	1.0	1.5	1.0	1.0
3	Temperature	C						
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	0.2	0.2	0.2	1.0	1.0	1.0
12	Temperature	C						
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02
19	Water Sprout Pump	Mark	☒ No.P.04 ☑ UV-03	☒ No.P.04 ☑ UV-03	☒ No.P.04 ☑ UV-03	☒ No.P.04 ☑ UV-03	☒ No.P.04 ☑ UV-03	☒ No.P.04 ☑ UV-03
20	UV							
21	Slider Pump	Mark	☑ No.P.05 ☒ No.P.06	☒ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☒ No.P.05 ☒ No.P.06	☒ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			Amirul	Amirul	Amirul	Amirul	Amirul	Amirul

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark: _____

Swimming Pool Daily Log Sheet

OZO Hotels Putrajaya

No	Discriptions	Mark	Date: 9/10/24			Date: 10/10/24		
			6.00 Hrs	12.00 Hrs	18.00 Hrs	6.00 Hrs	12.00 Hrs	18.00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.8
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.0	1.0	1.0
3	Temperature	C						
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditons YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☐ No.P.02	☐ No.P.01 ☑ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02	☐ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
9	UV	Mark	☑ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☐ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☐ UV-02 ☐ UV-03 ☑ UV-04	☑ UV-01 ☐ UV-02 ☐ UV-03 ☑ UV-04	☐ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☐ UV-02 ☑ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.0	1.5	1.5
12	Temperature	C						
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditons YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☐ No.P.03	☑ No.P.01 ☑ No.P.02 ☐ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☐ UV-02	☐ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☐ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☒ No.P.04	☒ No.P.04	☒ No.P.04	☒ No.P.04	☒ No.P.04	☒ No.P.04
20	UV		☐ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☐ UV-03	☑ UV-03
21	Slider Pump	Mark	☐ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06
22	UV	Mark	☐ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☐ UV-05	☑ UV-04 ☐ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			Ahmad	Ahmad	Ahmad	Ahmad	Ahmad	Ahmad

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark : _____

Swimming Pool Daily Log Sheet

OZO North Pattaya

No	Descriptions	Mark	Date: 11/10/24			Date: 12/10/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.8
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	1.0	1.0	1.5	1.0	1.0
3	Temperature	C	-			-		
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☐ No.P.02	☐ No.P.01 ☑ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	1.5	1.5	3.0	1.0	1.0
12	Temperature	C	-			-		
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☐ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
18	UV	Mark	☐ UV-01 ☑ UV-02	☐ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☑ UV-02	☑ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☒ No.P.04	☒ No.P.04	☒ No.P.04	☒ No.P.04	☒ No.P.04	☒ No.P.04
20	UV		☑ UV-03	☑ UV-03	☐ UV-03	☑ UV-03	☑ UV-03	☐ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☐ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☐ No.P.05 ☒ No.P.06	☐ No.P.05 ☒ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☐ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations Signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light Strings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			JOE	Jone	Jone	JOE	Arpiwat	Arpiwat

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark :

Swimming Pool Daily Log Sheet

OZO Hotels Penang

No	Discription	Mark	Date: 13/10/24			Date: 14/10/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.8
2	Chlorine FAC/DPD > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	1.0	1.0	3.0	1.5	1.5
3	Temperature	C	-			-		
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.8
11	Chlorine FAC/DPD > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	1.5	1.5	3.0	1.5	1.5
12	Temperature	C	-			-		
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04
20	UV		☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03
21	Slider Pump	Mark	☒ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☒ No.P.05 ☒ No.P.06	☒ No.P.05 ☒ No.P.06	☒ No.P.05 ☒ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			JOE	Anwar	Anwar	JOE	Anwar	Anwar

HOD Approved: _____ Date: _____ Policy No: P.HS.01.013

Remark :

Swimming Pool Daily Log Sheet

OZO
North Pattaya

No	Descriptions	Mark	Date: 15/10/24			Date: 16/10/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.8
2	Chlorine FAC/DBP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	0.2	0.2	0.2	0.2	0.2	0.2
3	Temperature	C						
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☑ No.P.02	☐ No.P.01 ☑ No.P.02	☐ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02	☐ No.P.01 ☐ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☐ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.8
11	Chlorine FAC/DBP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.5	1.5	1.5	1.5	1.5
12	Temperature	C						
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☒ No.P.01 ☑ No.P.02 ☐ No.P.03	☒ No.P.01 ☑ No.P.02 ☐ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☐ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02	☑ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-03	☑ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☒ No.P.04	☒ No.P.04	☑ No.P.04	☒ No.P.04	☒ No.P.04	☑ No.P.04
20	UV		☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03
21	Slider Pump	Mark	☐ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☑ No.P.06	☐ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☐ No.P.06
22	UV	Mark	☐ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☑ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
	Inspector By:		Anuwat	Anuwat	Anuwat	Anuwat	Anuwat	Anuwat

HOD Approved: _____ Date: _____ Policy No: P-HS.01.012

Remark: _____

Swimming Pool Daily Log Sheet

OZO Nash Pattaya

No	Description	Mark	Date: 19/10/24			Date: 18/10/24		
			6.00 Hrs	12.00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.8
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.0	1.5	1.5
3	Temperature	C.						
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.0 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☑ No.P.02	☐ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☐ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.5	1.5	1.5	1.5	1.5
12	Temperature	C.						
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☐ No.P.03	☑ No.P.01 ☐ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☐ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
18	UV	Mark	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☐ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04
20	UV		☐ UV-03	☑ UV-03	☑ UV-03	☐ UV-03	☐ UV-03	☑ UV-03
21	Slider Pump	Mark	☐ No.P.05 ☐ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06
22	UV	Mark	☐ UV-04 ☑ UV-05	☐ UV-04 ☑ UV-05	☐ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☑ UV-04 ☐ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			Anuwat	Anuwat	Anuwat	Anuwat	Apinya	Apinya

HOD Approved: _____ Date: _____ Policy No.: P-HS.OL.012

Remark: _____

Swimming Pool Daily Log Sheet

OZO Nordic Putrajaya

No	Descriptions	Mark	Date: 19/10/24			Date: 20/10/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.8	7.6	7.8	7.8	7.8
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.5	1.0	1.0
3	Temperature	C						
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☐ No.P.02	☑ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☑ No.P.02	☐ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02
9	UV	Mark	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8	7.6	7.8	7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	2.0	1.5	1.0	1.0	1.0
12	Temperature	C						
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☐ No.P.01 ☑ No.P.02 ☐ No.P.03	☐ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02
18	UV	Mark	☐ UV-01 ☐ UV-02	☐ UV-01 ☐ UV-02	☐ UV-01 ☐ UV-02	☐ UV-01 ☐ UV-02	☐ UV-01 ☐ UV-02	☐ UV-01 ☐ UV-02
19	Water Spout Pump	Mark	☐ No.P.04	☐ No.P.04	☐ No.P.04	☐ No.P.04	☐ No.P.04	☐ No.P.04
20	UV		☐ UV-03	☐ UV-03	☐ UV-03	☐ UV-03	☐ UV-03	☐ UV-03
21	Slider Pump	Mark	☐ No.P.05 ☐ No.P.06	☐ No.P.05 ☐ No.P.06	☐ No.P.05 ☐ No.P.06	☐ No.P.05 ☐ No.P.06	☐ No.P.05 ☐ No.P.06	☐ No.P.05 ☐ No.P.06
22	UV	Mark	☐ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			Anuar	Anuar	Anuar	Anuar	Anuar	Anuar

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark: _____

Swimming Pool Daily Log Sheet

OZO North Parkyn

No	Discription	Mark	Date: 21/10/24			Date: 22/10/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.8
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	0.2	0.2	0.2	0.2	0.2	0.2
3	Temperature	C						
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☑ No.P.02	☐ No.P.01 ☑ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
9	UV	Mark	☑ UV-01 ☐ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☐ UV-04	☑ UV-01 ☐ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	3.0	3.0	1.5	1.0	1.0
12	Temperature	C						
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y		
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
18	UV	Mark	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☑ UV-02	☑ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☒ No.P.04 ☐ UV-03	☒ No.P.04 ☑ UV-03	☒ No.P.04 ☑ UV-03	☒ No.P.04 ☐ UV-03	☒ No.P.04 ☐ UV-03	☒ No.P.04 ☑ UV-03
20	UV							
21	Slider Pump	Mark	☐ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☐ No.P.05 ☒ No.P.06	☐ No.P.05 ☒ No.P.06
22	UV	Mark	☐ UV-04 ☑ UV-05	☑ UV-04 ☐ UV-06	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☐ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower ~~Head 02~~	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			Aneesh	Aneesh	Aneesh	Aneesh	Aneesh	Aneesh

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark :

Swimming Pool Daily Log Sheet

OZO Nada Putrajaya

No	Description	Mark	Date: 23/10/24			Date: 24/10/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
1	**Main Swimming Pool** PH	>7.2 - 7.8	7.8	7.9	7.8	7.8	7.9	7.8
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	0.8	1.0	1.0	1.0	1.0	1.0
3	Temperature	C.						
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04
10	**Toddler's & Slide Pool** PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.9	7.8	7.8	7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.0	1.0	1.0
12	Temperature	C.						
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04
20	UV		☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector Sig:			Arwan	[illegible]	[illegible]	Arwan	[illegible]	[illegible]

HOD Approved: _____ Date: _____ Policy No: P.IHS.III.012

Remark: _____

Swimming Pool Daily Log Sheet

OZO
North Pattaya

No	Discriptions	Mark	Date: 25/10/24			Date: 26/10/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
1	**Main Swimming Pool** PH	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.8
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.5	1.0	1.0	1.5	1.5	1.0
3	Temperature	C.	-					
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☐ No.P.02	☑ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
9	UV	Mark	☑ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☐ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☐ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04
10	**Toddler's & Slide Pool** PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	1.5	1.5	3.0	1.5	1.5
12	Temperature	C.	-					
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.01 ☐ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04
20	UV		☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03
21	Slider Pump	Mark	☐ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06
22	UV	Mark	☑ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			JOE	Joe	Joe	JOE	Joe	Joe

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark: _____

Swimming Pool Daily Log Sheet

OZO North Tuas

No	Descriptions	Mark	Date: 27/10/24			Date: 28/2024		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.8
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	1.5	1.5	3.0	1.5	1.5
3	Temperature	C	-			-		
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditons YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☐ No.P.02	☐ No.P.01 ☑ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02
9	UV	Mark	☑ UV-01 ☐ UV-02 ☐ UV-03 ☑ UV-04	☑ UV-01 ☐ UV-02 ☐ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☐ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☑ UV-02 ☐ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	2.0	2.0	3.0	2.0	2.0
12	Temperature	C	-			-		
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditons YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☐ No.P.02 ☐ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☐ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☐ UV-01 ☑ UV-02	☑ UV-01 ☐ UV-02	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04
20	UV		☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☐ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☐ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☐ No.P.05 ☒ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition ~~Shower Head 02~~	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			JOE	Arnaut	Arnaut	JOE	Arnaut	Arnaut

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark :

Swimming Pool Daily Log Sheet

OZO Nordic Putrajaya

No	Discriptions	Mark	Date: 29/10/24			Date: 30/10/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.9	7.9
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.0	1.0	1.0
3	Temperature	C						
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☐ No.P.02	☐ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02
8	Filter	Mark	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02
9	UV	Mark	☐ UV-01 ☐ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☐ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☑ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.9	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.0	1.0	1.0
12	Temperature	C						
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☒ No.P.01 ☐ No.P.02 ☐ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☐ No.P.03	☐ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☐ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
18	UV	Mark	☐ UV-01 ☐ UV-02	☐ UV-01 ☑ UV-02	☐ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☐ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☒ No.P.04	☒ No.P.04	☒ No.P.04	☒ No.P.04	☒ No.P.04	☒ No.P.04
20	UV		☐ UV-03	☑ UV-03	☑ UV-03	☐ UV-03	☑ UV-03	☑ UV-03
21	Slider Pump	Mark	☐ No.P.05 ☒ No.P.06	☐ No.P.05 ☒ No.P.06	☒ No.P.05 ☒ No.P.06	☐ No.P.05 ☒ No.P.06	☐ No.P.05 ☒ No.P.06	☒ No.P.05 ☒ No.P.06
22	UV	Mark	☐ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Desk	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y		Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
	Inspector By:		Aniwat	Aniwat	Aniwat	Kreisorn	Tou	Tou

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark: _____

Swimming Pool Daily Log Sheet

OZO Hotels Pattaya

No	Discriptions	Mark	Date: 31/10/24			Date:		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.2	7.1	7.8			
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0			
3	Temperature	C.						
4	Clarity	Yes/No	Y	Y	Y			
5	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H			
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y			
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☐ No.P.02	☑ No.P.01 ☐ No.P.02	☑ No.P.01 ☐ No.P.02	☐ No.P.01 ☐ No.P.02	☐ No.P.01 ☐ No.P.02	☐ No.P.01 ☐ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-05 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.1	9.4			
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	1.5	1.0			
12	Temperature	C.						
13	Clarity	Yes/No	Y	Y	Y			
14	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H			
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y			
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☒ No.P.01 ☐ No.P.02 ☐ No.P.03	☑ No.P.01 ☐ No.P.02 ☐ No.P.03	☑ No.P.01 ☐ No.P.02 ☐ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02
18	UV	Mark	☐ UV-01 ☐ UV-02	☑ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☐ UV-01 ☐ UV-02	☐ UV-01 ☐ UV-02
19	Water Spout Pump	Mark	☒ No.P.04 ☐ UV-03	☐ No.P.04 ☐ UV-03	☑ No.P.04 ☑ UV-03	☐ No.P.04 ☐ UV-03	☐ No.P.04 ☐ UV-03	☐ No.P.04 ☐ UV-03
20	UV							
21	Slider Pump	Mark	☐ No.P.05 ☒ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☒ No.P.06	☐ No.P.05 ☐ No.P.06	☐ No.P.05 ☐ No.P.06	☐ No.P.05 ☐ No.P.06
22	UV	Mark	☐ UV-04 ☐ UV-05	☑ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y			
24	Condition of Pool Deck	Yes/No	Y	Y	Y			
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y			
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y			
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y		Y			
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y			
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y			
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y			
31	Condition Shower Head 01	Yes/No	Y	Y	Y			
	Condition Shower Head 02	Yes/No	Y	Y	Y			
Inspector By:			Anucha	Thanit	Thanit			

HOD Approved: _____ Date: _____ Policy No: P.RS.01.012

Remark: _____

Swimming Pool Daily Log Sheet

OZO North Pattaya

No	Discriptions	Mark	Date: 1/11/24			Date: 2/11/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.9
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	>1.0 - 3.0 ppm	2.0	1.5	1.5	2.0	1.5	1.0
3	Temperature	C.						
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditons YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8	7.8	8.2	7.8	7.9
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	>1.0 - 3.0 ppm	2.0	2.0	2.0	3.0	1.5	1.5
12	Temperature	C.						
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditons YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☐ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☐ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04
20	UV		☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y		Y	Y	Y
28	Presence and condition of emergency flotation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			Apun	Apun	Apun	Apun	Apun	Apun

HOD Approved: _____ Date: _____ Policy No: PJHS.01.012

Remark: _____

OZO
NORTH PATTAYA
DATE ____/____/____
SIGNATURE.....
CHAIRMAN HEALTH & SAFETY

Swimming Pool Daily Log Sheet

OZO North Pattaya

No	Discriptions	Mark	Date: 3/11/24			Date: 4/11/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.8
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.0	1.0	1.0
3	Temperature	C						
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☒ No.P.01 ☐ No.P.02	☒ No.P.01 ☒ No.P.02	☒ No.P.01 ☐ No.P.02	☒ No.P.01 ☒ No.P.02	☒ No.P.01 ☒ No.P.02	☐ No.P.01 ☐ No.P.02
8	Filter	Mark	☒ No.F.01 ☒ No.F.02	☒ No.F.01 ☒ No.F.02	☐ No.F.01 ☐ No.F.02	☒ No.F.01 ☐ No.F.02	☒ No.F.01 ☒ No.F.02	☐ No.F.01 ☐ No.F.02
9	UV	Mark	☒ UV-01 ☒ UV-02 ☒ UV-03 ☒ UV-04	☒ UV-01 ☒ UV-02 ☒ UV-03 ☒ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☒ UV-01 ☐ UV-02 ☒ UV-03 ☒ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.0	1.0	1.0
12	Temperature	C						
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☒ No.P.01 ☒ No.P.02 ☒ No.P.03	☒ No.P.01 ☒ No.P.02 ☒ No.P.03	☒ No.P.01 ☐ No.P.02 ☐ No.P.03	☒ No.P.01 ☐ No.P.02 ☒ No.P.03	☒ No.P.01 ☐ No.P.02 ☐ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☒ No.F.01 ☒ No.F.02	☒ No.F.01 ☒ No.F.02	☐ No.F.01 ☐ No.F.02	☒ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02
18	UV	Mark	☐ UV-01 ☒ UV-02	☒ UV-01 ☒ UV-02	☒ UV-01 ☐ UV-02	☒ UV-01 ☒ UV-02	☐ UV-01 ☒ UV-02	☐ UV-01 ☐ UV-02
19	Water Spout Pump	Mark	☒ No.P.04	☒ No.P.04	☐ No.P.04	☒ No.P.04	☒ No.P.04	☒ No.P.04
20	UV		☒ UV-03	☒ UV-03	☐ UV-03	☒ UV-03	☐ UV-03	☒ UV-03
21	Slider Pump	Mark	☐ No.P.05 ☒ No.P.06	☒ No.P.05 ☒ No.P.06	☐ No.P.05 ☒ No.P.06	☐ No.P.05 ☒ No.P.06	☐ No.P.05 ☒ No.P.06	☐ No.P.05 ☐ No.P.06
22	UV	Mark	☐ UV-04 ☒ UV-05	☐ UV-04 ☒ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☒ UV-05	☐ UV-04 ☐ UV-05
23	Condition of Ladders.	Yes/No	Y		Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y		Y	Y	Y	Y
25	Condition of Gutters and Overflow	Yes/No	Y		Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y		Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y		Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y		Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y		Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y		Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y		Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y		Y	Y	Y	Y
Inspector By:			Anand	Anand	[illegible]	Anand	Anand	[illegible]

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark: _____

Swimming Pool Daily Log Sheet

OZO North Pattaya

No	Descriptions	Mark	Date: 5/11/24			Date: 6/11/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.1	7.8	7.8	7.8	7.8
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	2.0	2.0	1.0	1.5	2.0	1.0
3	Temperature	C.						
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditons YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☒ No.P.01 ☒ No.P.02	☐ No.P.01 ☐ No.P.02	☒ No.P.01 ☒ No.P.02	☒ No.P.01 ☒ No.P.02	☒ No.P.01 ☐ No.P.02	☒ No.P.01 ☒ No.P.02
8	Filter	Mark	☒ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☒ No.F.01 ☒ No.F.02	☐ No.F.01 ☒ No.F.02	☐ No.F.01 ☐ No.F.02	☒ No.F.01 ☐ No.F.02
9	UV	Mark	☒ UV-01 ☐ UV-02 ☒ UV-03 ☐ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☒ UV-01 ☒ UV-02 ☒ UV-03 ☒ UV-04	☒ UV-01 ☒ UV-02 ☐ UV-03 ☐ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☒ UV-01 ☐ UV-02 ☒ UV-03 ☒ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.2	8.2	7.8	7.8	7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	1.0	1.0	1.0	1.0	1.0
12	Temperature	C.						
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditons YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☒ No.P.01 ☒ No.P.02 ☒ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03	☒ No.P.01 ☒ No.P.02 ☒ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☒ No.F.01 ☒ No.F.02	☒ No.F.01 ☐ No.F.02	☒ No.F.01 ☒ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☒ No.F.02
18	UV	Mark	☐ UV-01 ☒ UV-02	☐ UV-01 ☐ UV-02	☒ UV-01 ☒ UV-02	☐ UV-01 ☐ UV-02	☐ UV-01 ☐ UV-02	☒ UV-01 ☒ UV-02
19	Water Spout Pump	Mark	☐ No.P.04	☐ No.P.04	☒ No.P.04	☐ No.P.04	☒ No.P.04	☒ No.P.04
20	UV		☒ UV-03	☐ UV-03	☒ UV-03	☐ UV-03	☐ UV-03	☒ UV-03
21	Slider Pump	Mark	☒ No.P.05 ☒ No.P.06	☐ No.P.05 ☐ No.P.06	☒ No.P.05 ☐ No.P.06	☐ No.P.05 ☒ No.P.06	☐ No.P.05 ☐ No.P.06	☐ No.P.05 ☒ No.P.06
22	UV	Mark	☒ UV-04 ☒ UV-05	☐ UV-04 ☒ UV-05	☒ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05	☒ UV-04 ☐ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency flotation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			Aswat	[illegible]	[illegible]	Aswat	[illegible]	[illegible]

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark: _____

Swimming Pool Daily Log Sheet

OZO
North Pattaya

No	Discriptions	Mark	Date: 7/11/24			Date: 8/11/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.9
2	Chlorine FAC/ORP = 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.0	1.0	1.0
3	Temperature	C						
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☐ UV-02 ☑ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8	7.9	7.8	7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	3.0	1.5	3.0	2.0	1.0
12	Temperature	C						
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☐ No.P.02 ☐ No.P.03	☑ No.P.01 ☐ No.P.02 ☐ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☐ No.P.02 ☐ No.P.03	☑ No.P.01 ☐ No.P.02 ☐ No.P.03	☑ No.P.01 ☐ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02
18	UV	Mark	☐ UV-01 ☐ UV-02	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☐ UV-02	☐ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☐ No.P.04	☐ No.P.04	☑ No.P.04	☐ No.P.04	☑ No.P.04	☑ No.P.04
20	UV		☑ UV-03	☐ UV-03	☑ UV-03	☐ UV-03	☑ UV-03	☑ UV-03
21	Slider Pump	Mark	☐ No.P.05 ☐ No.P.06	☐ No.P.05 ☐ No.P.06	☑ No.P.05 ☑ No.P.06	☐ No.P.05 ☐ No.P.06	☐ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06
22	UV	Mark	☐ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency flotation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			Arnuel			Arnuel		

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark: _____

Swimming Pool Daily Log Sheet

OZO North Pattaya

No	Discriptions	Mark	Date: 9/11/24 6:00 Hrs	12:00 Hrs	18:00 Hrs	Date: 10/11/24 6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.8
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.5	1.5	1.0	1.5	1.5	1.0
3	Temperature	C						
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditons YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☐ No.P.01 ☐ No.P.02	☐ No.P.01 ☐ No.P.02	☐ No.P.01 ☑ No.P.02	☒ No.P.01 ☑ No.P.02	☑ No.P.01 ☐ No.P.02	☒ No.P.01 ☐ No.P.02
8	Filter	Mark	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02
9	UV	Mark	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☐ UV-01 ☑ UV-02 ☐ UV-03 ☑ UV-04	☑ UV-01 ☐ UV-02 ☑ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.2	7.2	7.8	7.8	7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.5	1.5	1.0	3.0	3.0	1.5
12	Temperature	C						
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditons YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☑ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-03	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☐ No.P.04	☐ No.P.04	☐ No.P.04	☑ No.P.04	☐ No.P.04	☐ No.P.04
20	UV		☐ UV-03	☐ UV-03	☑ UV-03	☑ UV-03	☐ UV-03	☑ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☑ No.P.06	☐ No.P.05 ☐ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☒ No.P.06	☐ No.P.05 ☐ No.P.06	☒ No.P.05 ☑ No.P.06
22	UV	Mark	☐ UV-04 ☑ UV-05	☑ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☑ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			Account	Jang	Tan	Aromat	Jang	Apan

HOD Approved: _____ Date: _____ Policy No: P.HS.01.013

Remark : _____

Swimming Pool Daily Log Sheet

OZO North Pattaya

No	Discriptions	Mark	Date: 11/11/24			Date: 12/11/2024		
			0:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.8	7.9	7.8	7.8	7.8
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	2.0	1.0	1.0	2.0	1.5	1.0
3	Temperature	C						
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditons YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☐ No.P.02	☑ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02	☐ No.F.01 ☑ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☐ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04
	Toddler's & Slide Pool							
10	PH = 7.2 - 7.8	>7.2 - 7.8	8.2	8.2	7.9	7.8	7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	3.0	1.5	2.0	2.0	1.6
12	Temperature	C						
13	Clarity	Yes/No	Y		Y	Y	Y	Y
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H		H	H	H	H
15	Control Panel (Conditons YES/NO)	Yes/No	Y		Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☐ No.P.02 ☐ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☐ No.P.02 ☑ No.P.03	☑ No.P.01 ☐ No.P.02 ☐ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03
17	Toddler's filter	Mark	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☐ No.P.04	☐ No.P.04	☑ No.P.04	☑ No.P.04	☐ No.P.04	☐ No.P.04
20	UV		☑ UV-03	☐ UV-03	☑ UV-03	☑ UV-03	☐ UV-03	☑ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☒ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☑ UV-05	☐ UV-04 ☑ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			Anurat	Anurat	Anurat	Apisit	Apisit	Anurat

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark :

Swimming Pool Daily Log Sheet

OZO North Pattaya

No	Descriptions	Mark	Date: 13/11/24			Date: 14/11/24		
			0:00 Hrs	12:00 Hrs	18:00 Hrs	0:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.2	7.8	8.2	7.8	7.8	7.8
2	Chlorine FAC/DRP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	2.0		1.5	1.0	1.0
3	Temperature	C						
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☐ No.P.02	☑ No.P.01 ☐ No.P.02	☐ No.P.01 ☑ No.P.02	☑ No.P.01 ☐ No.P.02	☑ No.P.01 ☐ No.P.02	☑ No.P.01 ☐ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02
9	UV	Mark	☐ UV-01 ☐ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☐ UV-03 ☐ UV-04	☐ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☐ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8	8.0	7.8	7.8	7.8
11	Chlorine FAC/DRP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	2.0	3.0	3.0	2.0	1.5
12	Temperature	C						
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☐ No.P.02 ☐ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☐ No.P.02 ☐ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02
18	UV	Mark	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☐ UV-02	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☐ No.P.04	☑ No.P.04	☑ No.P.04	☐ No.P.04	☑ No.P.04	☑ No.P.04
20	UV		☐ UV-03	☑ UV-03	☐ UV-03	☐ UV-03	☐ UV-03	☑ UV-03
21	Slider Pump	Mark	☐ No.P.05 ☑ No.P.06	☑ No.P.05 ☐ No.P.06	☐ No.P.05 ☑ No.P.06	☐ No.P.05 ☐ No.P.06	☐ No.P.05 ☐ No.P.06	☑ No.P.05 ☑ No.P.06
22	UV	Mark	☐ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☑ UV-05	☑ UV-04 ☐ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			Aneesah	Ajmal	P. Nuboy	Aneesah	Ajmal	Ajmal

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark: _____

Swimming Pool Daily Log Sheet

OZO North Pattaya

No	Descriptions	Mark	Date: 15/11/24			Date: 16/11/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.8
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.5	1.5	1.0	1.0	2.0	1.0
3	Temperature	C.						
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditons YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☒ No.P.01 ☑ No.P.02	☑ No.P.01 ☐ No.P.02	☐ No.P.01 ☐ No.P.02	☒ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02
9	UV	Mark	☐ UV-01 ☐ UV-02 ☐ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	2.0	1.0	1.5	1.0	1.0
12	Temperature	C.						
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditons YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☐ No.P.02 ☐ No.P.03	☒ No.P.01 ☐ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☑ No.P.04	☑ No.P.04	☐ No.P.04	☑ No.P.04	☑ No.P.04
20	UV		☑ UV-03	☑ UV-03	☑ UV-03	☐ UV-03	☑ UV-03	☑ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☑ No.P.06	☒ No.P.05 ☑ No.P.06	☐ No.P.05 ☐ No.P.06	☐ No.P.05 ☒ No.P.06	☒ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06
22	UV	Mark	☐ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☑ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency flotation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			Arnuch	Apm	Jaul	Arnuch	Apm	Jaul

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark: _____

Swimming Pool Daily Log Sheet

OZO North Pattaya

No	Descriptions	Mark	Date: 17/11/24			Date: 18/11/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	2.0	1.0	3.0	2.0	
3	Temperature	C						
4	Clarity	Yes/No	Y	Y	Y	Y	Y	
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	
7	Filteration Pump 7.4 KW, 10 HP	Mark	☒ No.P.01 ☑ No.P.02	☒ No.P.01 ☑ No.P.02	☐ No.P.01 ☑ No.P.02	☒ No.P.01 ☑ No.P.02	☒ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☐ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☐ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	2.0	3.0	3.0	2.0	
12	Temperature	C						
13	Clarity	Yes/No	Y	Y	Y	Y		
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H		
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y		
16	Toddler's Filteration Pump 3.2 KW, 3 HP	Mark	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☐ No.P.02 ☐ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02
18	UV	Mark	☑ UV-01 ☐ UV-02	☑ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☑ No.P.04	☑ No.P.04	☐ No.P.04	☑ No.P.04	☐ No.P.04
20	UV		☑ UV-03	☑ UV-03	☐ UV-03	☑ UV-03	☑ UV-03	☐ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☒ No.P.06	☒ No.P.05 ☑ No.P.06	☑ No.P.05 ☒ No.P.06	☒ No.P.05 ☒ No.P.06	☒ No.P.05 ☑ No.P.06	☐ No.P.05 ☐ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	
28	Presence and condition of emergency flotation devices.	Yes/No	Y	Y	Y	Y	Y	
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	
Inspector By:			Anurat	Apa	Anurat	Anurat	Apa	

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark :

Swimming Pool Daily Log Sheet

OZO North Point

No	Discriptions	Mark	Date: 9/11/24			Date: 10/11/24		
			8:00 Hrs	12:00 Hrs	18:00 Hrs	8:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	
2	Chlorine FAC/DPD = 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	2.0	1.0	1.0	1.5	1.0	
3	Temperature	C						
4	Clarity	Yes/No	Y	Y	Y	Y	Y	
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	
6	Control Panel (Conditons YES/NO)	Yes/No	Y	Y	Y	Y	Y	
7	Filteration Pump 7.4 KW, 10 HP	Mark	☒ No.P.01 ☑ No.P.02	☒ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02	☒ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☒ No.F.01 ☐ No.F.02	☑ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02
9	UV	Mark	☑ UV-01 ☐ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☐ UV-01 ☐ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	
11	Chlorine FAC/DPD > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	2.0		3.0	3.0	1.5	
12	Temperature	C		30				
13	Clarity	Yes/No	Y	Y	Y	Y	Y	
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	
15	Control Panel (Conditons YES/NO)	Yes/No	Y	Y	Y	Y	Y	
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.01 ☑ No.P.02 ☐ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.03	☑ No.F.01 ☑ No.F.03	☐ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.03	☐ No.F.01 ☐ No.F.03
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☐ No.P.04	☑ No.P.04	☐ No.P.04	☑ No.P.04	☐ No.P.04
20	UV		☑ UV-03	☐ UV-03	☑ UV-03	☐ UV-03	☑ UV-03	☐ UV-03
21	Slider Pump	Mark	☒ No.P.05 ☑ No.P.06	☐ No.P.05 ☐ No.P.06	☐ No.P.05 ☒ No.P.06	☐ No.P.05 ☒ No.P.06	☒ No.P.05 ☑ No.P.06	☐ No.P.05 ☐ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	
Inspector By:			Ayan	Ayan	Ayan	Ayan	Ayan	

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark :

Swimming Pool Daily Log Sheet

OZO Nordi Pattaya

No	Discriptions	Mark	Date: 21/11/24			Date: 22/11/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.8	7.8	7.2	7.8	7.8
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.5	1.0	1.0	1.0	1.5	1.0
3	Temperature	C						
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☐ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☐ No.P.02	☐ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
9	UV	Mark	☐ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☐ UV-04	☑ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☐ UV-04	☐ UV-01 ☐ UV-02 ☑ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	2.0	2.0	2.0	2.0	1.5	2.0
12	Temperature	C						
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.03 ☐ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☐ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☐ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02	☐ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
18	UV	Mark	☐ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☐ No.P.04	☑ No.P.04	☐ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04
20	UV		☐ UV-03	☑ UV-03	☑ UV-03	☐ UV-03	☑ UV-03	☑ UV-03
21	Slider Pump	Mark	☐ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☐ No.P.05 ☐ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06
22	UV	Mark	☐ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☐ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			Aneesh	Ajay	Ajay	Aneesh	Ajay	Ajay

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark : _____

Swimming Pool Daily Log Sheet

OZO North Pattaya

No	Discription	Mark	Date: 20/11/24			Date: 21/11/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.2	7.8	7.2	7.8	7.8	7.8
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.5	1.5	2.0	2.0	1.0	1.0
3	Temperature	C						
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☐ No.P.02	☒ No.P.01 ☐ No.P.02	☒ No.P.01 ☑ No.P.02	☒ No.P.01 ☐ No.P.02	☒ No.P.01 ☑ No.P.02	☐ No.P.01 ☑ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☐ UV-04	☑ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.5	1.5	2.0	2.0	3.0	3.0
12	Temperature	C						
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☐ No.P.02 ☑ No.P.03	☒ No.P.01 ☐ No.P.02 ☑ No.P.03	☐ No.P.01 ☐ No.P.02 ☑ No.P.03	☒ No.P.01 ☐ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02
18	UV	Mark	☐ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☐ No.P.04 ☑ UV-03	☑ No.P.04 ☑ UV-03	☐ No.P.04 ☐ UV-03	☑ No.P.04 ☐ UV-03	☑ No.P.04 ☐ UV-03	☐ No.P.04 ☑ UV-03
20	UV							
21	Slider Pump	Mark	☐ No.P.05 ☒ No.P.06	☒ No.P.05 ☑ No.P.06	☒ No.P.05 ☑ No.P.06	☑ No.P.05 ☒ No.P.06	☐ No.P.05 ☐ No.P.06	☐ No.P.05 ☒ No.P.06
22	UV	Mark	☐ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☒ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			Aimcook	Aps	Aps	Aimcook	JOE	JOE

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark : _____

Swimming Pool Daily Log Sheet

OZO North Pattaya

No	Descriptions	Mark	Date: 25/11/24			Date: 26/11/24		
			8:00 Hrs	12:00 Hrs	18:00 Hrs	8:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.8
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	2.0	2.0	2.0	2.0	2.0	2.0
3	Temperature	C.						
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☑ UV-04	☐ UV-01 ☑ UV-02 ☐ UV-03 ☐ UV-04	☐ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.2	7.8	7.8	7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	3.0	3.0	3.0	3.0	3.0
12	Temperature	C.						
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☐ No.P.02 ☑ No.P.03	☑ No.P.01 ☐ No.P.02 ☑ No.P.03	☑ No.P.01 ☐ No.P.02 ☐ No.P.03	☑ No.P.01 ☐ No.P.02 ☑ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02
18	UV	Mark	☐ UV-01 ☐ UV-02	☐ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☐ UV-02	☑ UV-01 ☐ UV-02	☐ UV-01 ☐ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☐ No.P.04	☑ No.P.04	☐ No.P.04	☐ No.P.04	☐ No.P.04
20	UV		☐ UV-03	☐ UV-03	☑ UV-03	☐ UV-03	☐ UV-03	☐ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☒ No.P.06	☐ No.P.05 ☐ No.P.06	☐ No.P.05 ☐ No.P.06	☑ No.P.05 ☒ No.P.06	☐ No.P.05 ☐ No.P.06	☐ No.P.05 ☐ No.P.06
22	UV	Mark	☐ UV-04 ☐ UV-05	☐ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			Anuwat	Atya	Atya	Anuwat	JOE	JOE

HOD Approved: _____ Date: _____ Policy No: P.HS.01.013

Remark: _____

Swimming Pool Daily Log Sheet

OZO North Point

No	Descriptions	Mark	Date: 24/11/24			Date: 28/11/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
1	Main Swimming Pool PH	>7.2 - 7.8	7.9	7.8	7.9	7.8	7.8	7.8
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	2.0	2.0	2.0	1.0	1.0	1.0
3	Temperature	C.						
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditons YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02
8	Filter	Mark	☐ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02
9	UV	Mark	☑ UV-01 ☐ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☐ UV-01 ☑ UV-02 ☐ UV-03 ☐ UV-04
10	Toddler's & Slide Pool PH > 7.2 - 7.8	>7.2 - 7.8	7.2	7.9	7.8	7.8	7.8	7.6
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	3.0	3.0	1.0	1.0	1.0
12	Temperature	C.						
13	Clarity	Yes/No	Y	Y	Y	Y		Y
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H		H
15	Control Panel (Conditons YES/NO)	Yes/No	Y	Y	Y	Y		Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☐ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02
18	UV	Mark	☐ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☐ UV-01 ☑ UV-02	☐ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☑ No.P.04	☑ No.P.04	☐ No.P.04	☑ No.P.04	☐ No.P.04
20	UV		☑ UV-03	☐ UV-03	☐ UV-03	☑ UV-03	☑ UV-03	☐ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☐ No.P.05 ☐ No.P.06	☐ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06
22	UV	Mark	☐ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			Anowar			Anowar		

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark: _____

Swimming Pool Daily Log Sheet

OZO North Pattaya

No	Descriptions	Mark	Date: 29/11/24			Date: 30/11/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.2	7.5	7.8	7.2	7.8	7.5
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	>1.0 - 3.0 ppm	1.0	1.0	1.0	1.0	1.0	1.0
3	Temperature	C.						
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditons YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☐ No.P.01 ☑ No.P.02	☑ No.P.01 ☐ No.P.02	☐ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☐ No.P.02	☐ No.P.01 ☐ No.P.02
8	Filter	Mark	☐ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02
9	UV	Mark	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☐ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☑ UV-02 ☐ UV-03 ☑ UV-04	☐ UV-01 ☑ UV-02 ☑ UV-03 ☐ UV-04	☐ UV-01 ☑ UV-02 ☐ UV-03 ☑ UV-04	☑ UV-01 ☐ UV-02 ☑ UV-03 ☑ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	7.8
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	>1.0 - 3.0 ppm	1.0	3.0	3.0	3.0	3.0	3.0
12	Temperature	C.						
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditons YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☐ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
18	UV	Mark	☑ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02
19	Water Spout Pump	Mark	☐ No.P.04	☑ No.P.04	☐ No.P.04	☐ No.P.04	☑ No.P.04	☐ No.P.04
20	UV		☑ UV-03	☑ UV-03	☐ UV-03	☑ UV-03	☑ UV-03	☑ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☑ No.P.06	☐ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☐ No.P.05 ☑ No.P.06	☐ No.P.05 ☐ No.P.06	☐ No.P.05 ☐ No.P.06
22	UV	Mark	☐ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			Anuck	JOE	JOE	Anuck	JOE	JOE

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark : _____

H&S

Swimming Pool Daily Log Sheet

OZO North Pattaya

No	Description	Mark	Date: 1/12/24			Date: 2/12/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	3.0	3.0	3.0	3.0	
3	Temperature	C						
4	Clarity	Yes/No	Y	Y	Y	Y	Y	
5	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	H	H	
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.2	7.2	7.2	7.8	7.8	
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	2.0	2.0	2.0	3.0	2.0	
12	Temperature	C						
13	Clarity	Yes/No	Y	Y	Y	Y	Y	
14	Surge Tank Water Level (High/Medium/Low)	H/M/L	H	H	H	H	H	
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☐ No.P.04
20	UV		☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☐ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☐ No.P.05 ☐ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	
Inspector By:			Armand	[illegible]	[illegible]	Armand	[illegible]	

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark: _____

OZO NORTH PATTAYA
DATE 6/1/25
SIGNATURE.....
CHAIRMAN HEALTH & SAFETY

Swimming Pool Daily Log Sheet

OZO North Pattaya

No	Discription	Mark	Date: 3/12/24			Date: 4/12/24		
			6.00 Hrs	12.00 Hrs	18.00 Hrs	6.00 Hrs	12.00 Hrs	18.00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.1	7.6	7.8	7.8	7.6
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	3.0	1.5	3.0	3.0	2.0
3	Temperature	C.						
4	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☐ No.P.02	☑ No.P.01 ☐ No.P.02	☑ No.P.01 ☐ No.P.02	☑ No.P.01 ☐ No.P.02	☑ No.P.01 ☐ No.P.02	☑ No.P.01 ☐ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☐ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☐ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8	7.6	7.8	7.8	7.6
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	3.0	1.5	3.0	3.0	2.0
12	Temperature	C.						
13	Clarity	Yes/No	Y	Y	Y	Y	Y	Y
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	H
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	Y
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.03 ☐ No.P.02 ☑ No.P.03	☑ No.P.03 ☑ No.P.02 ☐ No.P.03	☑ No.P.03 ☑ No.P.02 ☐ No.P.03	☑ No.P.03 ☑ No.P.02 ☐ No.P.03	☑ No.P.03 ☐ No.P.02 ☑ No.P.03	☑ No.P.03 ☑ No.P.02 ☑ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☑ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☐ No.P.04	☐ No.P.04	☑ No.P.04	☑ No.P.04	☐ No.P.04
20	UV		☑ UV-03	☑ UV-03	☐ UV-03	☑ UV-03	☑ UV-03	☐ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☑ No.P.06	☐ No.P.05 ☐ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☐ No.P.06	☑ No.P.05 ☐ No.P.06
22	UV	Mark	☐ UV-04 ☑ UV-05	☐ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05
23	Condition of Ladders	Yes/No	Y	Y	Y	Y	Y	Y
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	Y
25	Condition of Gutters and Overflow	Yes/No	Y	Y	Y	Y	Y	Y
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	Y
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	Y
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	Y
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	Y
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	Y
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	Y
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	Y
Inspector By:			Aranwat	[illegible]	[illegible]	Aranwat		[illegible]

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark : _____

Swimming Pool Daily Log Sheet

OZO North Pattaya

No	Description	Mark	Date: 6/12/24			Date: 6/12/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.4	7.8	7.6	7.6	7.6	
2	Chlorine FAC/DRP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.9	2.0	1.0	1.5	1.3	
3	Temperature	C.						
4	Clarity	Yes/No	Y	Y	Y	Y	Y	
5	Surge Tank Water Level (High/Mildium/Low)	H/M/L	H	H	H	H	H	
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04
	Toddler's & Slide Pool							
10	PH >7.2 - 7.8	>7.2 - 7.8	7.9	7.8	7.6	7.6	7.6	
11	Chlorine FAC/DRP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.5	1.3	1.2	1.5	1.2	
12	Temperature	C.						
13	Clarity	Yes/No	Y	Y	Y	Y	Y	
14	Surge Tank Water Level (High/Mildium/Low)	H/M/L	H	H	H	H	H	
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☐ No.P.04
20	UV		☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☐ UV-03
21	Slider Pump	Mark	☐ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☐ No.P.05 ☑ No.P.06	☐ No.P.05 ☐ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	
Inspector By:								

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark : _____

Swimming Pool Daily Log Sheet

OZO Nuvo Pattaya

No	Discription	Mark	Date: 9/12/24			Date: 9/12/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.9	7.8	7.8	7.8	7.9	
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.0	1.0	
3	Temperature	C						
4	Clarity	Yes/No	Y	Y	Y	Y	Y	
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☐ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.9	7.9	7.8	7.8	7.9	
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0	1.0	1.0	1.0	
12	Temperature	C						
13	Clarity	Yes/No	Y	Y	Y	Y	Y	
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☐ No.P.04	☐ No.P.04
20	UV		☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☐ UV-03	☐ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☐ No.P.06	☐ No.P.05 ☐ No.P.06
22	UV	Mark	☑ UV-04 ☐ UV-05	☑ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05
23	Condition of Ladders.	Yes/No		Y	Y		Y	
24	Condition of Pool Deck	Yes/No		Y	Y		Y	
25	Condition of Gutters and Overflow.	Yes/No		Y	Y		Y	
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No		Y	Y		Y	
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No		Y	Y		Y	
28	Presence and condition of emergency floatation devices.	Yes/No		Y	Y		Y	
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No		Y	Y		Y	
30	Physical underwater inspection of light fittings.	Yes/No		Y	Y		Y	
31	Condition Shower Head 01	Yes/No		Y	Y		Y	
	Condition Shower Head 02	Yes/No		Y	Y		Y	
Inspector By:								

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark : _____

Swimming Pool Daily Log Sheet

OZO North Pattaya

No	Discriptions	Mark	Date: 8/12/24			Date: 9/12/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	2.0	2.0	2.0	2.0	2.0	
3	Temperature	C.						
4	Clarity	Yes/No	Y	Y	Y	Y	Y	
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	
7	Filteration Pump 7.4 KW, 10 HP	Mark	☐ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02
8	Filter	Mark	☑ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	3.0	3.0	3.0	3.0	
12	Temperature	C.						
13	Clarity	Yes/No	Y	Y	Y	Y	Y	
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02	☑ No.F.01 ☐ No.F.02	☑ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☑ No.P.04	☐ No.P.04
20	UV		☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☑ UV-03	☐ UV-03
21	Slider Pump	Mark	☐ No.P.05 ☑ No.P.06	☐ No.P.05 ☑ No.P.06	☐ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☐ No.P.06	☐ No.P.05 ☐ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☐ UV-05	☐ UV-04 ☑ UV-05	☐ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	
Inspector By:			Anuwat	[illegible]	[illegible]	Anuwat	[illegible]	

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark: _____

Swimming Pool Daily Log Sheet

OZO North Pattaya

No	Description	Mark	Date: 10/12/24			Date: 11/12/24		
			8:00 Hrs	12:00 Hrs	18:00 Hrs	8:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	2.0	2.0	2.0	2.0	2.0	
3	Temperature	C						
4	Clarity	Yes/No	Y	Y	Y	Y	Y	
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02	☐ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☐ UV-02 ☐ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8	7.8	7.8	7.8	
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	3.0	3.0	3.0	3.0	
12	Temperature	C						
13	Clarity	Yes/No	Y	Y	Y	Y	Y	
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H	H	H	H	
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y	Y	Y	Y	
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☐ No.P.02 ☐ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☑ UV-01 ☐ UV-02	☐ UV-01 ☐ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☐ No.P.04	☐ No.P.04	☐ No.P.04	☐ No.P.04	☐ No.P.04
20	UV		☑ UV-03	☐ UV-03	☐ UV-03	☐ UV-03	☐ UV-03	☐ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☒ No.P.06	☐ No.P.05 ☒ No.P.06	☒ No.P.05 ☐ No.P.06	☐ No.P.05 ☒ No.P.06	☐ No.P.05 ☒ No.P.06	☐ No.P.05 ☐ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05
23	Condition of Ladders.	Yes/No	Y	Y	Y	Y	Y	
24	Condition of Pool Deck	Yes/No	Y	Y	Y	Y	Y	
25	Condition of Gutters and Overflow.	Yes/No	Y	Y	Y	Y	Y	
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y	Y	Y	Y	
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y	Y	Y	Y	
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y	Y	Y	Y	
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y	Y	Y	Y	
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y	Y	Y	Y	
31	Condition Shower Head 01	Yes/No	Y	Y	Y	Y	Y	
	Condition Shower Head 02	Yes/No	Y	Y	Y	Y	Y	
Inspector By:			Arun			Emmanuel		

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark : _____

Swimming Pool Daily Log Sheet

OZO North Pahayo

No	Description	Mark	Date: 12/12/24			Date: 13/12/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Male Swimming Pool							
1	PH	=7.2 - 7.8	7.8	7.8			7.8	
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.5	1.3			2.0	
3	Temperature	C						
4	Clarity	Yes/No	Y	Y			Y	
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H			H	
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y			Y	
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02	☐ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02
8	Filter	Mark	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02
9	UV	Mark	☐ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☐ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8			7.8	
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	3.0			3.0	
12	Temperature	C						
13	Clarity	Yes/No	Y	Y			Y	
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H			H	
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y			Y	
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☑ No.P.04	☐ No.P.04	☐ No.P.04	☑ No.P.04	☐ No.P.04
20	UV		☑ UV-03	☑ UV-03	☐ UV-03	☐ UV-03	☑ UV-03	☐ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☐ No.P.05 ☐ No.P.06	☐ No.P.05 ☐ No.P.06	☑ No.P.05 ☑ No.P.06	☐ No.P.05 ☐ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05
23	Condition of Ladders.	Yes/No	Y	Y			Y	
24	Condition of Pool Deck	Yes/No	Y	Y			Y	
25	Condition of Gutters and Overflow.	Yes/No	Y	Y			Y	
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y			Y	
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y			Y	
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y			Y	
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y			Y	
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y			Y	
31	Condition Shower Head 01	Yes/No	Y	Y			Y	
	Condition Shower Head 02	Yes/No	Y	Y			Y	
Inspector By:			[signature]	[signature]			[signature]	

HOD Approved: _____ Date: _____ Policy No: P.HS.01.022

Remark : _____

Swimming Pool Daily Log Sheet

OZO Nordic Pattaya

No	Discription	Mark	Date: 14/12/24			Date: 15/12/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Male Swimming Pool							
1	PH	>7.2 - 7.8	7.5	7.5		7.5	7.8	
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	2.9		3.0	2.0	
3	Temperature	C.						
4	Clarity	Yes/No	Y	Y		Y	Y	
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H		H	H	
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y		Y	Y	
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☐ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☐ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.5			7.5	7.8	
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0			3.0	3.0	
12	Temperature	C.						
13	Clarity	Yes/No	Y			Y	Y	
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H			H	H	
15	Control Panel (Conditions YES/NO)	Yes/No	Y			Y	Y	
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☑ No.P.04	☐ No.P.04	☑ No.P.04	☑ No.P.04	☐ No.P.04
20	UV		☑ UV-03	☑ UV-03	☐ UV-03	☑ UV-03	☑ UV-03	☐ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☑ No.P.06	☐ No.P.05 ☐ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☑ No.P.06	☐ No.P.05 ☐ No.P.06
22	UV	Mark	☑ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05
23	Condition of Ladders	Yes/No	Y	Y		Y	Y	
24	Condition of Pool Deck	Yes/No	Y	Y		Y	Y	
25	Condition of Gutters and Overflow	Yes/No	Y	Y		Y	Y	
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y		Y	Y	
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y		Y	Y	
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y		Y	Y	
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y		Y	Y	
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y		Y	Y	
31	Condition Shower Head 01	Yes/No	Y	Y		Y	Y	
	Condition Shower Head 02	Yes/No	Y	Y		Y	Y	
Inspector By:			Anuwat			Anuwat		

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark: _____

Swimming Pool Daily Log Sheet

OZO Nishi Tokyo

No	Discriptions	Mark	Date: 16/12/24			Date: 17/12/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.8		7.8	7.8	
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	2.0	2.0		1.5	2.0	
3	Temperature	C						
4	Clarity	Yes/No	Y	Y		Y	Y	
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H		H	H	
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y		Y	Y	
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8		7.8	7.8	
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	3.0		3.0	3.0	
12	Temperature	C						
13	Clarity	Yes/No	Y	Y		Y	Y	
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H		H	H	
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y		Y	Y	
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☐ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☑ No.P.04	☐ No.P.04	☑ No.P.04	☑ No.P.04	☐ No.P.04
20	UV		☑ UV-03	☑ UV-03	☐ UV-03	☑ UV-03	☑ UV-03	☐ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☐ No.P.05 ☐ No.P.06	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☒ No.P.06	☐ No.P.05 ☐ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☑ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05
23	Condition of Ladders.	Yes/No	Y	Y		Y	Y	
24	Condition of Pool Deck	Yes/No	Y	Y		Y	Y	
25	Condition of Gutters and Overflow.	Yes/No	Y	Y		Y	Y	
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y		Y	Y	
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y		Y	Y	
28	Presence and condition of emergency flotation devices.	Yes/No	Y	Y		Y	Y	
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y		Y	Y	
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y		Y	Y	
31	Condition Shower Head 01	Yes/No	Y	Y		Y	Y	
	Condition Shower Head 02	Yes/No	Y	Y		Y	Y	
Inspector By:			Anwar	Anwar		Anwar	[illegible]	

HOD Approved: _____ Date: _____ Policy No: P-H-S.01.012

Remark :

Swimming Pool Daily Log Sheet

OZO North Pattaya

No	Discriptions	Mark	Date: 18/12/24			Date: 19/12/24		
			8:00 Hrs	12:00 Hrs	18:00 Hrs	8:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.8		7.8	7.8	
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	2.0	2.0		2.0	2.0	
3	Temperature	C						
4	Clarity	Yes/No	Y	Y		Y	Y	
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H		H	H	
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y		Y	Y	
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	8.2	8.2		8.2	8.2	
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	3.0		3.0	3.0	
12	Temperature	C						
13	Clarity	Yes/No	Y	Y		Y	Y	
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H		H	H	
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y		Y	Y	
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☑ No.P.04	☐ No.P.04	☑ No.P.04	☑ No.P.04	☐ No.P.04
20	UV		☑ UV-03	☑ UV-03	☐ UV-03	☑ UV-03	☑ UV-03	☐ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☐ No.P.05 ☐ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☐ No.P.05 ☐ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05
23	Condition of Ladders.	Yes/No	Y	Y		Y	Y	
24	Condition of Pool Deck	Yes/No	Y	Y		Y	Y	
25	Condition of Gutters and Overflow.	Yes/No	Y	Y		Y	Y	
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y		Y	Y	
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y		Y	Y	
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y		Y	Y	
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y		Y	Y	
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y		Y	Y	
31	Condition Shower Head 01	Yes/No	Y	Y		Y	Y	
	Condition Shower Head 02	Yes/No	Y	Y		Y	Y	
Inspector By:			Arunat	[illegible]		[illegible]	[illegible]	

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark : _____

Swimming Pool Daily Log Sheet

OZO North Pattaya

No	Discription	Mark	Date: 20/12/24			Date: 21/12/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.8		7.8	7.8	
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.5			2.0	2.0	
3	Temperature	C.						
4	Clarity	Yes/No	Y	Y		Y	Y	
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H		H	H	
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y		Y	Y	
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02	☑ No.P.01 ☒ No.P.02	☐ No.P.01 ☐ No.P.02	☐ No.P.01 ☐ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8		7.8	7.8	
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	3.0		3.0	3.0	
12	Temperature	C.						
13	Clarity	Yes/No	Y	Y		Y	Y	
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H		H	H	
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y		Y	Y	
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03	☒ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☑ No.P.04	☐ No.P.04	☐ No.P.04	☑ No.P.04	☐ No.P.04
20	UV		☑ UV-03	☑ UV-03	☐ UV-03	☐ UV-03	☑ UV-03	☐ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☒ No.P.06	☑ No.P.05 ☑ No.P.06	☐ No.P.05 ☐ No.P.06	☐ No.P.05 ☒ No.P.06	☐ No.P.05 ☐ No.P.06	☐ No.P.05 ☐ No.P.06
22	UV	Mark	☐ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05
23	Condition of Ladders.	Yes/No	Y	Y		Y	Y	
24	Condition of Pool Deck	Yes/No	Y	Y		Y	Y	
25	Condition of Gutters and Overflow.	Yes/No	Y	Y		Y	Y	
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y		Y	Y	
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y		Y	Y	
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y		Y	Y	
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y		Y	Y	
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y		Y	Y	
31	Condition Shower Head 01	Yes/No	Y	Y		Y	Y	
	Condition Shower Head 02	Yes/No	Y	Y		Y	Y	
Inspector By:			J.Jalic	[illegible]		[illegible]	[illegible]	

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark: _____

Swimming Pool Daily Log Sheet

OZO North Pekayo

No	Descriptions	Mark	Date: 23/12/24			Date: 23/12/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.8		7.8	7.8	
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	2.0	2.0		1.5	1.5	
3	Temperature	C						
4	Clarity	Yes/No	Y	Y		Y	Y	
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H		H	H	
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y		Y	Y	
7	Filteration Pump 7.4 KW, 10 HP	Mark	☐ No.P.01 ☐ No.P.02	☑ No.P.01 ☐ No.P.02	☐ No.P.01 ☐ No.P.02	☐ No.P.01 ☐ No.P.02	☐ No.P.01 ☐ No.P.02	☐ No.P.01 ☐ No.P.02
8	Filter	Mark	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☐ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8		7.8	7.8	
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	3.0		3.0	3.0	
12	Temperature	C						
13	Clarity	Yes/No	Y	Y		Y	Y	
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H		H	H	
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y		Y	Y	
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☐ No.P.02 ☐ No.P.03	☑ No.P.01 ☐ No.P.02 ☐ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03	☑ No.P.01 ☐ No.P.02 ☐ No.P.03	☑ No.P.01 ☑ No.P.02 ☐ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☐ No.F.01 ☑ No.F.02	☐ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02
18	UV	Mark	☐ UV-01 ☑ UV-02	☐ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☐ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☐ UV-01 ☐ UV-02
19	Water Spout Pump	Mark	☐ No.P.04	☐ No.P.04	☐ No.P.04	☐ No.P.04	☐ No.P.04	☐ No.P.04
20	UV		☑ UV-03	☑ UV-03	☐ UV-03	☑ UV-03	☑ UV-03	☐ UV-03
21	Slider Pump	Mark	☐ No.P.05 ☑ No.P.06	☐ No.P.05 ☑ No.P.06	☐ No.P.05 ☐ No.P.06	☐ No.P.05 ☐ No.P.06	☐ No.P.05 ☑ No.P.06	☐ No.P.05 ☐ No.P.06
22	UV	Mark	☐ UV-04 ☑ UV-05	☐ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05	☑ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05
23	Condition of Ladders.	Yes/No	Y	Y		Y	Y	
24	Condition of Pool Deck	Yes/No	Y	Y		Y	Y	
25	Condition of Gutters and Overflow.	Yes/No	Y	Y		Y	Y	
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y		Y	Y	
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y		Y	Y	
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y		Y	Y	
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y		Y	Y	
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y		Y	Y	
31	Condition Shower Head 01	Yes/No	Y	Y		Y	Y	
	Condition Shower Head 02	Yes/No	Y	Y		Y	Y	
Inspector By:			Anwar	[illegible]		Anwar	[illegible]	

HOD Approved: _____ Date: _____ Policy No: P.MS.01.012

Remark: _____

Swimming Pool Daily Log Sheet

OZO North Pattaya

No	Discriptions	Mark	Date: 24/12/24			Date: 25/12/24		
			6.00 Hrs	12.00 Hrs	18.00 Hrs	6.00 Hrs	12.00 Hrs	18.00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.8		7.8	7.8	
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	2.0	2.9		2.0	2.0	
3	Temperature	C.						
4	Clarity	Yes/No	Y	Y		Y	Y	
5	Surge Tank Water Level (High/Mildium/Low)	H/M/L	H	H		H	H	
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y		Y	Y	
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02
9	UV	Mark	☐ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	8.2	8.2		8.2	8.2	
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	3.0		3.0	3.0	
12	Temperature	C.						
13	Clarity	Yes/No	Y	Y		Y	Y	
14	Surge Tank Water Level (High/Mildium/Low)	H/M/L	H	H		H	H	
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y		Y	Y	
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02
19	Water Sprout Pump	Mark	☑ No.P.04	☑ No.P.04	☐ No.P.04	☑ No.P.04	☑ No.P.04	☐ No.P.04
20	UV		☑ UV-03	☑ UV-03	☐ UV-03	☑ UV-03	☑ UV-03	☐ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☐ No.P.05 ☐ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☐ No.P.05 ☐ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05
23	Condition of Ladders	Yes/No	Y	Y		Y	Y	
24	Condition of Pool Deck	Yes/No	Y	Y		Y	Y	
25	Condition of Gutters and Overflow.	Yes/No	Y	Y		Y	Y	
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y		Y	Y	
27	Presence and condition of Swimming Pool Rules and Regulations Signage.	Yes/No	Y	Y		Y	Y	
28	Presence and condition of emergency flotation devices.	Yes/No	Y	Y		Y	Y	
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y		Y	Y	
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y		Y	Y	
31	Condition Shower Head 01	Yes/No	Y	Y		Y	Y	
	Condition Shower Head 02	Yes/No	Y	Y		Y	Y	
Inspector By:			Anuwat			Anuwat		

HOD Approved: _____ Date: _____ Policy No: PJHS.01.012

Remark: _____

Swimming Pool Daily Log Sheet

OZO Nadi Putiyo

No	Descriptions	Mark	Date: 26/12/24			Date: 27/12/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.8		7.8	7.8	
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	1.0	1.0		1.5	1.5	
3	Temperature	C.						
4	Clarity	Yes/No	Y	Y		Y	Y	
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H		H	H	
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y		Y	Y	
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04
	Toddler's & Slide Pool							
10	PH >7.2 - 7.8	>7.2 - 7.8	2.1	7.8		7.8	7.8	
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	2.0		1.5	1.5	
12	Temperature	C.						
13	Clarity	Yes/No	Y	Y		Y	Y	
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H		H	H	
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y		Y	Y	
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.03 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.03 ☐ No.P.02 ☐ No.P.03	☑ No.P.03 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☑ No.P.04	☐ No.P.04	☑ No.P.04	☑ No.P.04	☐ No.P.04
20	UV		☑ UV-03	☑ UV-03	☐ UV-03	☑ UV-03	☑ UV-03	☐ UV-03
21	Slider Pump	Mark	☐ No.P.05 ☑ No.P.06	☑ No.P.05 ☐ No.P.06	☐ No.P.05 ☐ No.P.06	☐ No.P.05 ☑ No.P.06	☐ No.P.05 ☑ No.P.06	☐ No.P.05 ☐ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05
23	Condition of Ladders.	Yes/No	Y	Y		Y	Y	
24	Condition of Pool Deck	Yes/No	Y	Y		Y	Y	
25	Condition of Gutters and Overflow.	Yes/No	Y	Y		Y	Y	
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y		Y	Y	
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y		Y	Y	
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y		Y	Y	
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y		Y	Y	
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y		Y	Y	
31	Condition Shower Head 01	Yes/No	Y	Y		Y	Y	
	Condition Shower Head 02	Yes/No	Y	Y		Y	Y	
Inspector By:			[signature]	[signature]		[signature]	[signature]	

HOD Approved: _____ Date: _____ Policy No: P.HS.01.012

Remark : _____

Swimming Pool Daily Log Sheet

OZO North Pattaya

No	Discriptions	Mark	Date: 28/12/24			Date: 29/12/24		
			6:00 Hrs	12:00 Hrs	18:00 Hrs	6:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.8		7.8	7.8	
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	2.0	2.0		2.0	2.0	
3	Temperature	C.						
4	Clarity	Yes/No	Y	Y		Y	Y	
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H		H	H	
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y		Y	Y	
7	Filteration Pump 7.4 KW, 10 HP	Mark	☐ No.P.01 ☑ No.P.02	☑ No.P.01 ☐ No.P.02	☐ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02
8	Filter	Mark	☐ No.F.01 ☑ No.F.02	☑ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	7.8	7.8		8.2	7.8	
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	2.9		3.0	2.0	
12	Temperature	C.						
13	Clarity	Yes/No	Y	Y		Y	Y	
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H		H	H	
15	Control Panel (Conditions YES/NO)	Yes/No	Y	Y		Y	Y	
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☐ No.P.02 ☑ No.P.03	☑ No.P.01 ☐ No.P.02 ☑ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☐ No.P.02 ☐ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03
17	Toddler's Filter	Mark	☐ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02
19	Water Spout Pump	Mark	☐ No.P.04	☑ No.P.04	☐ No.P.04	☑ No.P.04	☑ No.P.04	☐ No.P.04
20	UV		☑ UV-03	☑ UV-03	☐ UV-03	☑ UV-03	☑ UV-03	☐ UV-03
21	Slider Pump	Mark	☐ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☐ No.P.05 ☐ No.P.06	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☐ No.P.05 ☐ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05
23	Condition of Ladders.	Yes/No	Y	Y		Y	Y	
24	Condition of Pool Deck	Yes/No	Y	Y		Y	Y	
25	Condition of Gutters and Overflow.	Yes/No	Y	Y		Y	Y	
26	Presence and condition of depth markings and "No Diving" signs.	Yes/No	Y	Y		Y	Y	
27	Presence and condition of Swimming Pool Rules and Regulations signage.	Yes/No	Y	Y		Y	Y	
28	Presence and condition of emergency floatation devices.	Yes/No	Y	Y		Y	Y	
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y		Y	Y	
30	Physical underwater inspection of light fittings.	Yes/No	Y	Y		Y	Y	
31	Condition Shower Head 01	Yes/No	Y	Y		Y	Y	
	Condition Shower Head 02	Yes/No	Y	Y		Y	Y	
Inspector By:			Arunwat					

HOD Approved: _____ Date: _____ Policy No: PJHS.01.013

Remark :

Swimming Pool Daily Log Sheet

OZO Nordic Pathways

No	Descriptions	Mark	Date: 30/12/24			Date: 31/12/24		
			8:00 Hrs	12:00 Hrs	18:00 Hrs	8:00 Hrs	12:00 Hrs	18:00 Hrs
	Main Swimming Pool							
1	PH	>7.2 - 7.8	7.8	7.8			7.8	
2	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	2.0	1.5			1.5	
3	Temperature	C						
4	Clarity	Yes/No	Y	Y			Y	
5	Surge Tank Water Level (High/Midium/Low)	H/M/L	H	H			H	
6	Control Panel (Conditions YES/NO)	Yes/No	Y	Y			Y	
7	Filteration Pump 7.4 KW, 10 HP	Mark	☑ No.P.01 ☑ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02	☐ No.P.01 ☐ No.P.02	☑ No.P.01 ☑ No.P.02	☐ No.P.01 ☐ No.P.02
8	Filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02
9	UV	Mark	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04	☑ UV-01 ☑ UV-02 ☑ UV-03 ☑ UV-04	☐ UV-01 ☐ UV-02 ☐ UV-03 ☐ UV-04
	Toddler's & Slide Pool							
10	PH > 7.2 - 7.8	>7.2 - 7.8	8.2	7.8			7.8	
11	Chlorine FAC/ORP > 1.0 - 3.0 ppm	> 1.0 - 3.0 ppm	3.0	1.5			1.3	
12	Temperature	C						
13	Clarity	Yes/No	Y					
14	Surge Tank Water Level (High/Midium/Low)	H/M/L	H					
15	Control Panel (Conditions YES/NO)	Yes/No	Y					
16	Toddler's Filteration Pump 2.2 KW, 3 HP	Mark	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03	☑ No.P.01 ☑ No.P.02 ☑ No.P.03	☐ No.P.01 ☐ No.P.02 ☐ No.P.03
17	Toddler's filter	Mark	☑ No.F.01 ☑ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02	☐ No.F.01 ☐ No.F.02	☑ No.F.01 ☑ No.F.02	☐ No.F.01 ☐ No.F.02
18	UV	Mark	☑ UV-01 ☑ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02	☐ UV-01 ☐ UV-02	☑ UV-01 ☑ UV-02	☐ UV-01 ☐ UV-02
19	Water Spout Pump	Mark	☑ No.P.04	☑ No.P.04	☐ No.P.04	☐ No.P.04	☑ No.P.04	☐ No.P.04
20	UV		☑ UV-03	☑ UV-03	☐ UV-03	☐ UV-03	☑ UV-03	☐ UV-03
21	Slider Pump	Mark	☑ No.P.05 ☑ No.P.06	☑ No.P.05 ☑ No.P.06	☐ No.P.05 ☐ No.P.06	☐ No.P.05 ☐ No.P.06	☑ No.P.05 ☑ No.P.06	☐ No.P.05 ☐ No.P.06
22	UV	Mark	☑ UV-04 ☑ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05	☐ UV-04 ☐ UV-05	☑ UV-04 ☑ UV-05	☐ UV-04 ☐ UV-05
23	Condition of Ladders	Yes/No	Y	Y			Y	
24	Condition of Pool Deck	Yes/No	Y	Y			Y	
25	Condition of Gutters and Overflow	Yes/No	Y	Y			Y	
26	Presence and condition of depth markings and "No Diving" signs	Yes/No	Y	Y			Y	
27	Presence and condition of Swimming Pool Rules and Regulations signage	Yes/No	Y	Y			Y	
28	Presence and condition of emergency floatation devices	Yes/No	Y	Y			Y	
29	Operational Test of Emergency Stop Button & Emergency Phone	Yes/No	Y	Y			Y	
30	Physical underwater inspection of light fittings	Yes/No	Y	Y			Y	
31	Condition Shower Head 01	Yes/No	Y	Y			Y	
	Condition Shower Head 02	Yes/No	Y	Y			Y	
Inspector By:			Aminat					

HOD Approved: _____ Date: _____ Policy Ref: P.HS.01.017

Remark: _____

ภาคผนวกที่ 16

เอกสารการตรวจสอบการทำความสะอาดห้องน้ำ และห้องอาบน้ำ สระว่ายน้ำ

ประจำเดือนกรกฎาคม-ธันวาคม 2567

ONYX Clean

Team Member Name: ZZ

Date: 1.7.20

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

3rd FL PUBLIC TOILET	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: [illegible]

Date: 1.7.22

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

3rd FL PUBLIC TOILET	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: NJ

Date: 3.7.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

3rd FL PUBLIC TOILET	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: ٦٩٥

Date: 4.7.21

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

3RD FL PUBLIC TOILET	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: BRM

Date: 5.7.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

3rd FL PUBLIC TOILET	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: 9%

Date: 6.7.18

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: 97% 1

Date: 7.7.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

3rd [illegible] toilet	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: ŋ%

Date: 8.7.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: 9%

Date: 9.7.20

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

3rd FLOOR TOILETS	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: 91%

Date: 10.7.21

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

3rd FL PUBLIC TOILET	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: YB

Date: 11.7.22

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

3rd FLOOR TOILET	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: Gary

Date: 12.7.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓			

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

3rd FLOOR TOILET	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: [illegible]

Date: 13.7.21

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

3rd FL PUBLIC TOILET	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: YH

Date: 14.7.22

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

3rd FL PUBLIC TOILET	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: YP

Date: 15.7.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

3rd FL PUBLIC TOILET	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: 99%

Date: 16.7.14

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

3rd FL PUBLIC TOILET	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: [illegible]

Date: 17.7.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

3rd FLR PUBLIC TOILET	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: 9/24

Date: 18.7.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

3rd FL PUBLIC TOILET	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: Ebo

Date: 19.7.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	/	/	/	/	/
Car Park lift x 1 - Walls + Floors	/	/	/	/	/
Lifts landing area (car park + guests room lifts)	/	/	/	/	/
Floor in front of The Spot	/	/	/	/	/
Floor at Big Chill - Inside/Outside	/	/	/	/	/

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

3rd FL PUBLIC TOILET	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet staff - 3rd floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

ONYX Clean

Team Member Name: [illegible]

Date: 20.7.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

3rd FL PUBLIC TOILET	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: Bing

Date: 21.7.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors					
Car Park lift x 1 - Walls + Floors					
Lifts landing area (car park + guests room lifts)					
Floor in front of The Spot					
Floor at Big Chill - Inside/Outside					

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

3rd FL PUBLIC TOILET	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		
Toilet staff - 3rd floor																		

ONYX Clean

Team Member Name: [illegible]

Date: 22.7.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	/	/	/	/	/
Car Park lift x 1 - Walls + Floors	/	/	/	/	/
Lifts landing area (car park + guests room lifts)	/	/	/	/	/
Floor in front of The Spot	/	/	/	/	/
Floor at Big Chill - Inside/Outside	/	/	/	/	/

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

3rd FLOOR PUBLIC TOILET	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet staff - 3rd floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

ONYX Clean

Team Member Name: [illegible]

Date: 13.7.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

3rd FL PUBLIC TOILET	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: 9391

Date: 14.7.14

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	/	/	/	/	/
Car Park lift x 1 - Walls + Floors	/	/	/	/	/
Lifts landing area (car park + guests room lifts)	/	/	/	/	/
Floor in front of The Spot	/	/	/	/	/
Floor at Big Chill - Inside/Outside	/	/	/	/	/

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

3rd PUBLIC TOILET	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet staff - 3rd floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

ONYX Clean

Team Member Name: Ravi

Date: 25.7.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: Eng

Date: 26.7.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

3rd FL PUBLIC TOILET	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: Edo

Date: 27.7.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: ____

Date: 28.7.11

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors					
Car Park lift x 1 - Walls + Floors					
Lifts landing area (car park + guests room lifts)					
Floor in front of The Spot					
Floor at Big Chill - Inside/Outside					

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		
Toilet staff - 3rd floor																		

ONYX Clean

Team Member Name: 93%

Date: 29.7.20

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: 9716

Date: 30.7.18

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: 996

Date: 31.7.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: Jay

Date: 1.8.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: [illegible]

Date: 2.8.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: 9/36

Date: 3.8.21

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	/	/	/	/	/
Car Park lift x 1 - Walls + Floors	/	/	/	/	/
Lifts landing area (car park + guests room lifts)	/	/	/	/	/
Floor in front of The Spot	/	/	/	/	/
Floor at Big Chill - Inside/Outside	/	/	/	/	/

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet staff - 3rd floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

ONYX Clean

Team Member Name: NJ, RB

Date: 4.8.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: MG

Date: 5.8.22

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: Nia

Date: 6.8.21

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: Ngb

Date: 7.8.22

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors					
Car Park lift x 1 - Walls + Floors					
Lifts landing area (car park + guests room lifts)					
Floor in front of The Spot					
Floor at Big Chill - Inside/Outside					

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		
Toilet staff - 3rd floor																		

ONYX Clean

Team Member Name: ~~[illegible]~~

Date: 6.8.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors					
Car Park lift x 1 - Walls + Floors					
Lifts landing area (car park + guests room lifts)					
Floor in front of The Spot					
Floor at Big Chill - Inside/Outside					

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		
Toilet staff - 3rd floor																		

ONYX Clean

Team Member Name: [illegible]

Date: 9.8.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: MH

Date: 10.8.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: [illegible]

Date: 4.8.22

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: [illegible]

Date: 12.8.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors					
Car Park lift x 1 - Walls + Floors					
Lifts landing area (car park + guests room lifts)					
Floor in front of The Spot					
Floor at Big Chill - Inside/Outside					

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		
Toilet staff - 3rd floor																		

ONYX Clean

Team Member Name: mm

Date: 13.8.21

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: ~~[illegible]~~

Date: 14.5.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: mm

Date: 15.8.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: Mak

Date: 16.8.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: MJ

Date: 17 8 24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: [illegible]

Date: 18.08.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: [illegible]

Date: 19.8.21

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: [illegible]

Date: 10.8.14

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: 9%

Date: 11.8.14

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	/	/	/	/	/
Car Park lift x 1 - Walls + Floors	/	/	/	/	/
Lifts landing area (car park + guests room lifts)	/	/	/	/	/
Floor in front of The Spot	/	/	/	/	/
Floor at Big Chill - Inside/Outside	/	/	/	/	/

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet staff - 3rd floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

ONYX Clean

Team Member Name: [illegible]

Date: 22.8.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: Ishi

Date: 23.08.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors					
Car Park lift x 1 - Walls + Floors					
Lifts landing area (car park + guests room lifts)					
Floor in front of The Spot					
Floor at Big Chill - Inside/Outside					

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		
Toilet staff - 3rd floor																		

ONYX Clean

Team Member Name: [illegible]

Date: 11.8.21

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: 9%

Date: 25.8.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: Mya

Date: 16.8.21

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: Mab

Date: 17.8.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: [illegible]

Date: 28.8.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: 9J%

Date: 29.8.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: ~~[illegible]~~ n%

Date: 30.8.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	/	/	/	/	/
Car Park lift x 1 - Walls + Floors	/	/	/	/	/
Lifts landing area (car park + guests room lifts)	/	/	/	/	/
Floor in front of The Spot	/	/	/	/	/
Floor at Big Chill - Inside/Outside	/	/	/	/	/

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet staff - 3rd floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

ONYX Clean

Team Member Name: 9/8

Date: 31.8.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	/	/	/	/	/
Car Park lift x 1 - Walls + Floors	/	/	/	/	/
Lifts landing area (car park + guests room lifts)	/	/	/	/	/
Floor in front of The Spot	/	/	/	/	/
Floor at Big Chill - Inside/Outside	/	/	/	/	/

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet staff - 3rd floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

ONYX Clean

Team Member Name: [illegible]

Date: 1.9.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	/	/	/	/	/
Car Park lift x 1 - Walls + Floors	/	/	/	/	/
Lifts landing area (car park + guests room lifts)	/	/	/	/	/
Floor in front of The Spot	/	/	/	/	/
Floor at Big Chill - Inside/Outside	/	/	/	/	/

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet staff - 3rd floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

ONYX Clean

Team Member Name: ngo

Date: 1.9.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	/	/	/	/	/
Car Park lift x 1 - Walls + Floors	/	/	/	/	/
Lifts landing area (car park + guests room lifts)	/	/	/	/	/
Floor in front of The Spot	/	/	/	/	/
Floor at Big Chill - Inside/Outside	/	/	/	/	/

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet staff - 3rd floor"	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

ONYX Clean

Team Member Name: MB

Date: 3.9.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	/	/	/	/	/
Car Park lift x 1 - Walls + Floors	/	/	/	/	/
Lifts landing area (car park + guests room lifts)	/	/	/	/	/
Floor in front of The Spot	/	/	/	/	/
Floor at Big Chill - Inside/Outside	/	/	/	/	/

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet staff - 3rd floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

ONYX Clean

Team Member Name: 9%

Date: 4.9.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	/	/	/	/	/
Car Park lift x 1 - Walls + Floors	/	/	/	/	/
Lifts landing area (car park + guests room lifts)	/	/	/	/	/
Floor in front of The Spot	/	/	/	/	/
Floor at Big Chill - Inside/Outside	/	/	/	/	/

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet staff - 3rd floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

ONYX Clean

Team Member Name: MJ

Date: 5.9.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: [illegible]

Date: 6.9.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	/	/	/	/	/
Car Park lift x 1 - Walls + Floors	/	/	/	/	/
Lifts landing area (car park + guests room lifts)	/	/	/	/	/
Floor in front of The Spot	/	/	/	/	/
Floor at Big Chill - Inside/Outside	/	/	/	/	/

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet staff - 3rd floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

ONYX Clean

Team Member Name: [illegible]

Date: 19.12

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: 99%

Date: 8.9.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: YM

Date: 9.9.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: 99%

Date: 10.9.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: [illegible]

Date: 11.9.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: 92%

Date: 12.9.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor In front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: [illegible]

Date: 13.9.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors					
Car Park lift x 1 - Walls + Floors					
Lifts landing area (car park + guests room lifts)					
Floor in front of The Spot					
Floor at Big Chill - Inside/Outside					

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		
Toilet staff - 3rd floor																		

ONYX Clean

Team Member Name: [illegible]

Date: 14.9.14

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: 92%

Date: 15.9.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[redacted]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: Nik

Date: 16.9.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: 98%

Date: 17.9.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: mm

Date: 18.9.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: _____

Date: 19.9.21

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors					
Car Park lift x 1 - Walls + Floors					
Lifts landing area (car park + guests room lifts)					
Floor In front of The Spot					
Floor at Big Chill - Inside/Outside					

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		
Toilet staff - 3rd floor																		

ONYX Clean

Team Member Name: [illegible]

Date: 10.9.22

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor In front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: Ngà

Date: 21 9 21

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: ZH

Date: 22.9.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: mg

Date: 13.9.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: ZA

Date: 24.9.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: [illegible]

Date: 25.9.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	/	/	/	/	/
Car Park lift x 1 - Walls + Floors	/	/	/	/	/
Lifts landing area (car park + guests room lifts)	/	/	/	/	/
Floor in front of The Spot	/	/	/	/	/
Floor at Big Chill - Inside/Outside	/	/	/	/	/

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet staff - 3rd floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

ONYX Clean

Team Member Name: YH

Date: 26.9.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: [illegible]

Date: 24.9.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors					
Car Park lift x 1 - Walls + Floors					
Lifts landing area (car park + guests room lifts)					
Floor in front of The Spot					
Floor at Big Chill - Inside/Outside					

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		
Toilet staff - 3rd floor																		

ONYX Clean

Team Member Name: ZZ

Date: 28.9.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors					
Car Park lift x 1 - Walls + Floors					
Lifts landing area (car park + guests room lifts)					
Floor in front of The Spot					
Floor at Big Chill - Inside/Outside					

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		
Toilet staff - 3rd floor																		

ONYX Clean

Team Member Name: [redacted]

Date: 19.9.21

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[redacted]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: Mb

Date: 30.9.21

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	/	/	/	/	/
Car Park lift x 1 - Walls + Floors	/	/	/	/	/
Lifts landing area (car park + guests room lifts)	/	/	/	/	/
Floor in front of The Spot	/	/	/	/	/
Floor at Big Chill - Inside/Outside	/	/	/	/	/

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet staff - 3rd floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

ONYX Clean

Team Member Name: 9196

Date: 1.10.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	/	/	/	/	/
Car Park lift x 1 - Walls + Floors	/	/	/	/	/
Lifts landing area (car park + guests room lifts)	/	/	/	/	/
Floor in front of The Spot	/	/	/	/	/
Floor at Big Chill - Inside/Outside	/	/	/	/	/

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet staff - 3rd floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

ONYX Clean

Team Member Name: MB

Date: 2.10.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors					
Car Park lift x 1 - Walls + Floors					
Lifts landing area (car park + guests room lifts)					
Floor in front of The Spot					
Floor at Big Chill - Inside/Outside					

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		
Toilet staff - 3rd floor																		

ONYX Clean

Team Member Name: [illegible]

Date: 3.10.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: [illegible]

Date: 4.10.24 ~~13.9.24~~

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors					
Car Park lift x 1 - Walls + Floors					
Lifts landing area (car park + guests room lifts)					
Floor in front of The Spot					
Floor at Big Chill - Inside/Outside					

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		
Toilet staff - 3rd floor																		

ONYX Clean

Team Member Name: 7%

Date: 5.10.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: 9 9 6

Date: 6/10/24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: [illegible]

Date: 7.10.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors					
Car Park lift x 1 - Walls + Floors					
Lifts landing area (car park + guests room lifts)					
Floor in front of The Spot					
Floor at Big Chill - Inside/Outside					

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		
Toilet staff - 3rd floor																		

ONYX Clean

Team Member Name: [illegible]

Date: 8.10.21

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: [illegible]

Date: 9.10.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

PUBLIC AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET [illegible]	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: [illegible]

Date: 10.10.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: [illegible]

Date: 11/10/24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors					
Car Park lift x 1 - Walls + Floors					
Lifts landing area (car park + guests room lifts)					
Floor in front of The Spot					
Floor at Big Chill - Inside/Outside					

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		
Toilet staff - 3rd floor																		

ONYX Clean

Team Member Name: 938

Date: 12.10.21

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: [illegible]

Date: 13.10.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

[illegible]	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors					
Car Park lift x 1 - Walls + Floors					
Lifts landing area (car park + guests room lifts)					
Floor in front of The Spot					
Floor at Big Chill - Inside/Outside					

[illegible]	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

[illegible]	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		
Toilet staff - 3rd floor																		

ONYX Clean

Team Member Name: 9,4

Date: 14.10.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: [illegible]

Date: 15.10.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: [illegible]

Date: 16.10.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

[illegible]	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

[illegible]	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: Aj Ab

Date: 17.10.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors					
Car Park lift x 1 - Walls + Floors					
Lifts landing area (car park + guests room lifts)					
Floor in front of The Spot					
Floor at Big Chill - Inside/Outside					

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		
Toilet staff - 3rd floor																		

ONYX Clean

Team Member Name: [illegible]

Date: 18.10.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors					
Car Park lift x 1 - Walls + Floors					
Lifts landing area (car park + guests room lifts)					
Floor in front of The Spot					
Floor at Big Chill - Inside/Outside					

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		
Toilet staff - 3rd floor																		

ONYX Clean

Team Member Name: 9,9b

Date: 19.10.[illegible]

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors					
Car Park lift x 1 - Walls + Floors					
Lifts landing area (car park + guests room lifts)					
Floor in front of The Spot					
Floor at Big Chill - Inside/Outside					

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		
Toilet staff - 3rd floor																		

ONYX Clean

Team Member Name: NB

Date: 20.10.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: [illegible]

Date: 21/10/24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors					
Car Park lift x 1 - Walls + Floors					
Lifts landing area (car park + guests room lifts)					
Floor in front of The Spot					
Floor at Big Chill - Inside/Outside					

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		
Toilet staff - 3rd floor																		

ONYX Clean

Team Member Name: Ng

Date: 22.10.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors					
Car Park lift x 1 - Walls + Floors					
Lifts landing area (car park + guests room lifts)					
Floor in front of The Spot					
Floor at Big Chill - Inside/Outside					

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		
Toilet staff - 3rd floor																		

ONYX Clean

Team Member Name: Mg

Date: 23.10.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors					
Car Park lift x 1 - Walls + Floors					
Lifts landing area (car park + guests room lifts)					
Floor in front of The Spot					
Floor at Big Chill - Inside/Outside					

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		
Toilet staff - 3rd floor																		

ONYX Clean

Team Member Name: ajaj

Date: 24.10.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: Raj

Date: 15.10.25

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: [illegible]

Date: 26.10.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: [illegible]

Date: 27.10.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: NN

Date: 28.10.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOWER	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: [illegible]

Date: 10.10.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: [illegible]

Date: 30.10.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOWER	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: NM

Date: 31.10.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

[illegible]	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

[illegible]	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: [illegible]

Date: 1.11.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: MM

Date: 2.11.21

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: Mg

Date: 3.11.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	/	/	/	/	/
Car Park lift x 1 - Walls + Floors	/	/	/	/	/
Lifts landing area (car park + guests room lifts)	/	/	/	/	/
Floor in front of The Spot	/	/	/	/	/
Floor at Big Chill - Inside/Outside	/	/	/	/	/

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet staff - 3rd floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

ONYX Clean

Team Member Name: [illegible]

Date: 4.11.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

[illegible]	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

[illegible]	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: [illegible]

Date: 5.11.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: [illegible]

Date: 6.11.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: [illegible]

Date: 7.11.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

[illegible]	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

[illegible]	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Tollet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Tollet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Tollet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Tollet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Tollet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Tollet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Tollet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Tollet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Tollet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Tollet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: [illegible]

Date: 8.11.20

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

PUBLIC TOILET LOBBY	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: NN

Date: 9.11.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors					
Car Park lift x 1 - Walls + Floors					
Lifts landing area (car park + guests room lifts)					
Floor in front of The Spot					
Floor at Big Chill - Inside/Outside					

[illegible]	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		
Toilet staff - 3rd floor																		

ONYX Clean

Team Member Name: ZH

Date: 10.11.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

PUBLIC AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors					
Car Park lift x 1 - Walls + Floors					
Lifts landing area (car park + guests room lifts)					
Floor in front of The Spot					
Floor at Big Chill - Inside/Outside					

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl																		
Toilet urinal																		
Sink..																		
Toilet floor																		

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl																		
Toilet urinal .																		
Sink																		
Toilet floor																		

	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		
Toilet staff - 3rd floor																		

ONYX Clean

Team Member Name: 9/46

Date: 11.11.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

[illegible]	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

[illegible]	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: 9 9b

Date: 12.11.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

PUBLIC TOILET LOBBY	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	/	/	/	/	/
Car Park lift x 1 - Walls + Floors	/	/	/	/	/
Lifts landing area (car park + guests room lifts)	/	/	/	/	/
Floor in front of The Spot	/	/	/	/	/
Floor at Big Chill - Inside/Outside	/	/	/	/	/

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet urinal	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Sink	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Toilet staff - 3rd floor	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

ONYX Clean

Team Member Name: 394

Date: 13.11.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

[illegible]	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors					
Car Park lift x 1 - Walls + Floors					
Lifts landing area (car park + guests room lifts)					
Floor in front of The Spot					
Floor at Big Chill - Inside/Outside					

[illegible]	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

[illegible]	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		
Toilet staff - 3rd floor																		

ONYX Clean

Team Member Name: [illegible]

Date: 14.11.21

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

PUBLIC AREAS	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: [illegible]

Date: 15.11.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors					
Car Park lift x 1 - Walls + Floors					
Lifts landing area (car park + guests room lifts)					
Floor in front of The Spot					
Floor at Big Chill - Inside/Outside					

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		
Toilet staff - 3rd floor																		

ONYX Clean

Team Member Name: Mo

Date: 16.11.20

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

[illegible]	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

[illegible]	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Tollet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Tollet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Tollet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Tollet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Tollet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Tollet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Tollet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Tollet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Tollet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Tollet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: [illegible]

Date: 17.11.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: [redacted]

Date: 18.11.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

[redacted]	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors					
Car Park lift x 1 – Walls + Floors					
Lifts landing area (car park + guests room lifts)					
Floor in front of The Spot					
Floor at Big Chill - Inside/Outside					

[redacted]	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

[redacted]	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

[redacted]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		
Toilet staff - 3rd floor																		

ONYX Clean

Team Member Name: 9/96

Date: 19.11.21

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: 9, 4b

Date: 20.11.22

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

[illegible]	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors					
Car Park lift x 1 - Walls + Floors					
Lifts landing area (car park + guests room lifts)					
Floor in front of The Spot					
Floor at Big Chill - Inside/Outside					

[illegible]	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

[illegible]	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		
Toilet staff - 3rd floor																		

ONYX Clean

Team Member Name: Naz

Date: 21.11.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY XL	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: 9 9b

Date: 22.11.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors					
Car Park lift x 1 - Walls + Floors					
Lifts landing area (car park + guests room lifts)					
Floor in front of The Spot					
Floor at Big Chill - Inside/Outside					

PUBLIC TOILET	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		
Toilet staff - 3rd floor																		

ONYX Clean

Team Member Name: VJ 96

Date: 23 11 24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

PUBLIC TOILET	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 – Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: [illegible]

Date: 24 11 24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

[illegible]	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: [illegible]

Date: 25.11.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

[illegible]	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

[illegible]	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: Ngo

Date: 26.11.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

[illegible] TO THE LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible] TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: 97 46

Date: 27.11.21

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

PUBLIC AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: 97 96 / 9

Date: 28.11.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: nb

Date: 29.11.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

PUBLIC AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors					
Car Park lift x 1 - Walls + Floors					
Lifts landing area (car park + guests room lifts)					
Floor in front of The Spot					
Floor at Big Chill - Inside/Outside					

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		
Toilet staff - 3rd floor																		

ONYX Clean

Team Member Name: Ngb

Date: 30.11.21

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors					
Car Park lift x 1 - Walls + Floors					
Lifts landing area (car park + guests room lifts)					
Floor in front of The Spot					
Floor at Big Chill - Inside/Outside					

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		
Toilet staff - 3rd floor																		

ONYX Clean

Team Member Name: 97 96

Date: 1.12.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

PUBLIC TOILET LOBBY	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: 91 96 / 1

Date: 2.12.21

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

[illegible]	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: 9796

Date: 3.12.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: 9/96

Date: 1.12.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

PUBLIC TOILET LOBBY	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: [illegible]

Date: 5.12.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

[illegible]	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: _____ 9 9b

Date: 6.12.21

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

3rd FL PUBLIC TOILET	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: _____ 996

Date: 7.12.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: _____ Ali 96

Date: 8.12.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors					
Car Park lift x 1 - Walls + Floors					
Lifts landing area (car park + guests room lifts)					
Floor in front of The Spot					
Floor at Big Chill - Inside/Outside					

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		
Toilet staff - 3rd floor																		

ONYX Clean

Team Member Name: _____ Aya

Date: 9.12.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: _____ 97% .9

Date: 10.12.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: _____ 97 96 / 9

Date: 11.12.14

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: _____ 97 96

Date: 12.12.21

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: _____ 9796

Date: 13.12.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: 97 96 / 9

Date: 14.12.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: 9 9b

Date: 15.12.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: 97 96 / 9

Date: 16.12.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: _____ 9 96

Date: 11.12.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: _____ AB

Date: 18 12 24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors					
Car Park lift x 1 - Walls + Floors					
Lifts landing area (car park + guests room lifts)					
Floor in front of The Spot					
Floor at Big Chill - Inside/Outside					

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		
Toilet staff - 3rd floor																		

ONYX Clean

Team Member Name: _____ 9 96

Date: 19.12.21

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: _____ 97 4b

Date: 20.12.21

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors					
Car Park lift x 1 - Walls + Floors					
Lifts landing area (car park + guests room lifts)					
Floor in front of The Spot					
Floor at Big Chill - Inside/Outside					

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		
Toilet staff - 3rd floor																		

ONYX Clean

Team Member Name: _____ Mg

Date: 21.12.21

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors					
Car Park lift x 1 - Walls + Floors					
Lifts landing area (car park + guests room lifts)					
Floor in front of The Spot					
Floor at Big Chill - Inside/Outside					

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		
Toilet staff - 3rd floor																		

ONYX Clean

Team Member Name: _____ NJ AB

Date: 11.11.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: _____ 9 9b

Date: 23.12.24.

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: 9 9b

Date: 24.12.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor In front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: _____ Nb

Date: 25.12.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: 97 96

Date: 26.12.24.

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors					
Car Park lift x 1 - Walls + Floors					
Lifts landing area (car park + guests room lifts)					
Floor in front of The Spot					
Floor at Big Chill - Inside/Outside					

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		
Toilet staff - 3rd floor																		

ONYX Clean

Team Member Name: _____ 97 96

Date: 27.12.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: _____ 97 96

Date: 18.12.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: _____ Ayu

Date: 29.12.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: _____ 97 96

Date: 30.12.21

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors	✓	✓	✓	✓	✓
Car Park lift x 1 - Walls + Floors	✓	✓	✓	✓	✓
Lifts landing area (car park + guests room lifts)	✓	✓	✓	✓	✓
Floor in front of The Spot	✓	✓	✓	✓	✓
Floor at Big Chill - Inside/Outside	✓	✓	✓	✓	✓

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet urinal	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Sink	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Toilet staff - 3rd floor	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

ONYX Clean

Team Member Name: _____ 97 96

Date: 31.12.24

TIME TABLE CLEANING - HIGH TOUCH and FOLLOW UP POINTS

LOBBY AREA	6:00 - 11:00	11:00 - 16:00	16:00 - 21:00	21:00 - 02:00	02:00 - 06:00
Guest lifts x 4 - Walls + Floors					
Car Park lift x 1 - Walls + Floors					
Lifts landing area (car park + guests room lifts)					
Floor in front of The Spot					
Floor at Big Chill - Inside/Outside					

PUBLIC TOILET LOBBY	6:15	7:15	8:15	9:15	10:15	11:15	12:15	13:15	14:15	15:15	16:15	17:15	18:15	19:15	20:15	21:15	0:15	3:15
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

PUBLIC TOILET POOL	6:30	7:30	8:30	9:30	10:30	11:30	12:30	13:30	14:30	15:30	16:30	17:30	18:30	19:30	20:30	21:30	0:30	3:30
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		

[illegible]	6:45	7:45	8:45	9:45	10:45	11:45	12:45	13:45	14:45	15:45	16:45	17:45	18:45	19:45	20:45	21:45	0:45	3:45
Toilet bowl																		
Toilet urinal																		
Sink																		
Toilet floor																		
Toilet staff - 3rd floor																		

ภาคผนวกที่ 17

รายงานการล้างทำความสะอาด ถังสำรองน้ำใช้

รายงานการปฏิบัติงาน

ในการดำเนินการ Cleaning Tank เก็บน้ำ

(Roof Tank) ณ. โรงแรม Ozo north Pattaya

จำนวน 1 Tank

GreenLine and Engineering

085-066-8788

ดำเนินการ โดย บริษัท GreenLine จำกัด

ในระหว่างวันที่ 15,16,21 /10/2567

OZO
NORTH PATTAYA
DATE ...../...../.....
SIGNATURE.....
CHAIRMAN HEALTH & SAFETY

- วันที่ 15,16,21/10/2567เข้าดูดตะกอน Roof Tank





















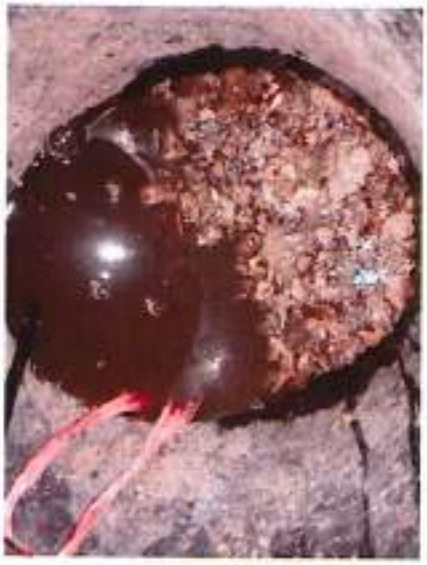











สรุปการดำเนินงานเป็นไปด้วยความเรียบร้อย ดีเยี่ยม

15/09/2567

รายงานการปฏิบัติงาน

ในการดำเนินการ Cleaning Tank เก็บน้ำ

(Under Ground Tank) ณ. โรงแรม Ozo north Pataya จำนวน 1 Tank

GreenLine and Engineering

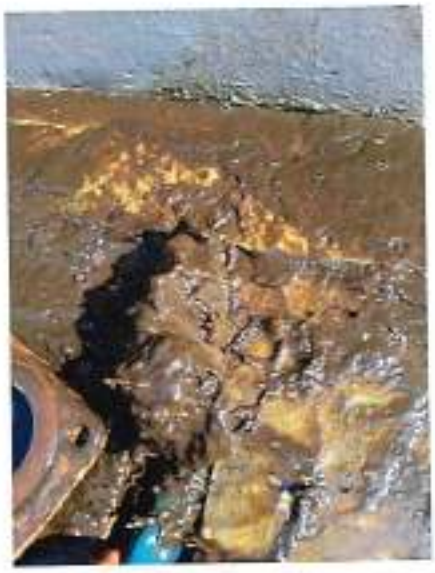
085-066-8788

ดำเนินการ โดย บริษัท GreenLine จำกัด

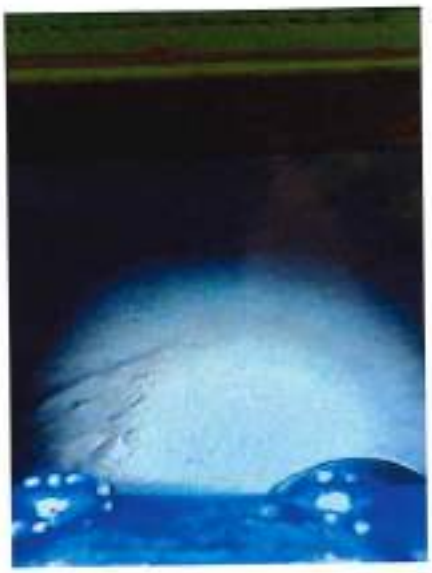
ในระหว่างวันที่ 9-12 /09/2567

OZO
NORTH PATTAYA
DATE ...../...../.....
SIGNATURE.....
CHAIRMAN HEALTH& SAFETY

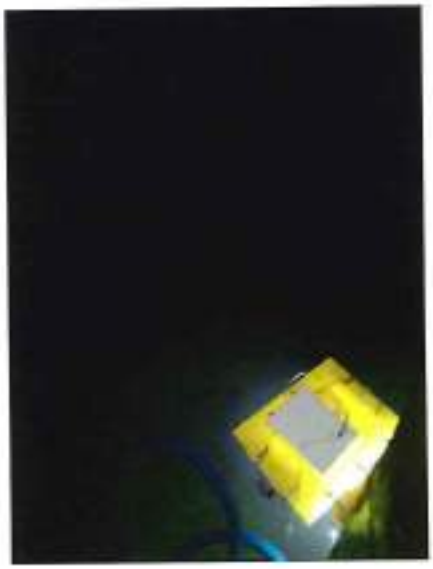
15/09/2567



















สรุปการดำเนินงานเป็นไปด้วยความเรียบร้อย ดีเยี่ยม

บริษัท อีสเทิร์น ไทย คอนซัลติ้ง 1992 จำกัด
สวนอุตสาหกรรมเครือสหพัฒน์ (ศรีราชา) 683 หมู่ 11 ถนนสุขาภิบาล 8
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