
RECORD OF PGI FINDINGS FORM EARLS COURT

Area no.	Checklist Ref.	Checks per year	Area Inspected (include area/room number)	Hazard/Defect found	Date reported To FRC	FRC Ref.	Check Frequency Change?
29	ECT	12	PLATFORMS 3 & 4 Westbound DISTRICT LINE	✓			
30	ECT	12	M.I.P. LIFT 6 PLATFORMS 3&4 Westbound DISTRICT LINE	✓			
31	ECT	12	CLEANERS STORE ROOM AREA CODE: 3/903	✓			
32	ECT	12	CLEANERS STORE ROOM AREA CODE: 3/907	✓			
33	ECT	12	SWITCH ROOM E18 AREA CODE: 3/761	Light outside of switch room has blown	20.07.17	1873844	
34	ECT	12	OPERATIONS ROOM AREA CODE: 3/751	✓			
35	ECT	12	SUPERVISORS OFFICE AREA CODE:2/816	✓			

36	ECT	12	FEMALE TOILETS AREA CODE: 2/417	✓			
37	ECT	12	MALE TOILETS AREA CODE: 2/418	✓			
38	ECT	12	CSS MESSROOM AREA CODE: 2/331	✓			
39	ECT	12	EMERGENCY EXIT TO STREET AREA CODE: 1/631	✓			
40	ECT	12	LOBBY TO ROOF LADDER AREA CODE: 1/081	✓			
41	ECT	12	SWITCHROOM E13 AREA CODE: 2/665	✓			
42	ECT	12	VENTILATION PLANT ROOM AREA CODE: A/576	✓			
43	ECT	12	CLEANERS SINK ROOM AREA CODE: 2/407	✓			

44	ECT	12	VIDEO STORE AREA CODE: 2/786	✓			
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Manager's signature: [REDACTED]

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42	ECT	12	VENTILATION PLANT ROOM AREA CODE: A/576	✓			
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42	ECT	12	VENTILATION PLANT ROOM AREA CODE: A/576	✓			
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39	ECT	12	EMERGENCY EXIT TO STREET AREA CODE: 1/631	✓			
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43	ECT	12	CLEANERS SINK ROOM AREA CODE: 2/407	✓			

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39	ECT	12	EMERGENCY EXIT TO STREET AREA CODE: 1/631	✓			
40	ECT	12	LOBBY TO ROOF LADDER AREA CODE: 1/081	✓			
41	ECT	12	SWITCHROOM E13 AREA CODE: 2/665	✓			
42	ECT	12	VENTILATION PLANT ROOM AREA CODE: A/576	✓			
43	ECT	12	CLEANERS SINK ROOM AREA CODE: 2/407	✓			

44	ECT	12	VIDEO STORE AREA CODE: 2/786	✓			
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Manager's signature: [REDACTED]

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29	ECT	12	PLATFORMS 3 & 4 Westbound DISTRICT LINE	1x high level light blown east end of platform.	21.10.17	1895195 Engineering	
30	ECT	12	M.I.P. LIFT 6 PLATFORMS 3&4 Westbound DISTRICT LINE	✓			
31	ECT	12	CLEANERS STORE ROOM AREA CODE: 3/903	✓			
32	ECT	12	CLEANERS STORE ROOM AREA CODE: 3/907	✓			
33	ECT	12	SWITCH ROOM E18 AREA CODE: 3/761	Door not self closing.	21.10.17	1895191 Engineering	

34	ECT	12	OPERATIONS ROOM AREA CODE: 3/751	✓			
35	ECT	12	SUPERVISORS OFFICE AREA CODE: 2/816	✓			
36	ECT	12	FEMALE TOILETS AREA CODE: 2/417	✓			
37	ECT	12	MALE TOILETS AREA CODE: 2/418	✓			
38	ECT	12	CSS MESSROOM AREA CODE: 2/331	✓			
39	ECT	12	EMERGENCY EXIT TO STREET AREA CODE: 1/631	✓			
40	ECT	12	LOBBY TO ROOF LADDER AREA CODE: 1/081	✓			
41	ECT	12	SWITCHROOM E13 AREA CODE: 2/665	✓			

42	ECT	12	VENTILATION PLANT ROOM AREA CODE: A/576	✓			
43	ECT	12	CLEANERS SINK ROOM AREA CODE: 2/407	✓			
44	ECT	12	VIDEO STORE AREA CODE: 2/786	✓			

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30	ECT	12	M.I.P. LIFT 6 PLATFORMS 3&4 Westbound DISTRICT LINE	✓			
31	ECT	12	CLEANERS STORE ROOM AREA CODE: 3/903	✓			
32	ECT	12	CLEANERS STORE ROOM AREA CODE: 3/907	✓			
33	ECT	12	SWITCH ROOM E18 AREA CODE: 3/761	Door not self closing.	21.10.17	1895191 Engineering	

34	ECT	12	OPERATIONS ROOM AREA CODE: 3/751	✓			
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40	ECT	12	LOBBY TO ROOF LADDER AREA CODE: 1/081	✓			
41	ECT	12	SWITCHROOM E13 AREA CODE: 2/665	✓			

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43	ECT	12	CLEANERS SINK ROOM AREA CODE: 2/407	✓			
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41	ECT	12	SWITCHROOM E13 AREA CODE: 2/665	✓			
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44	ECT	12	VIDEO STORE AREA CODE: 2/786	✓			
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RECORD OF PGI FINDINGS FORM EARLS COURT 10th April 2017

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29	ECT	12	PLATFORMS 3 & 4 Westbound DISTRICT LINE	✓	N/A		
30	ECT	12	M.I.P. LIFT 6 PLATFORMS 3&4 Westbound DISTRICT LINE	✓	N/A		
31	ECT	12	CLEANERS STORE ROOM AREA CODE: 3/903	✓	N/A		
32	ECT	12	CLEANERS STORE ROOM AREA CODE: 3/907	Dirt & dust build up on floor	N/A	CSS to action	
33	ECT	12	SWITCH ROOM E18 AREA CODE: 3/761	✓	N/A		
34	ECT	12	OPERATIONS ROOM AREA CODE: 3/751	✓	N/A		
35	ECT	12	SUPERVISORS OFFICE AREA CODE:2/816	✓	N/A		

36	ECT	12	FEMALE TOILETS AREA CODE: 2/417	Door not closing locked shut on door closer (Attendance engineering hrs)	10/04/17	1850547	
37	ECT	12	MALE TOILETS AREA CODE: 2/418	✓	N/A		
38	ECT	12	CSS MESSROOM AREA CODE: 2/331	✓	N/A		
39	ECT	12	EMERGENCY EXIT TO STREET AREA CODE: 1/631	✓	N/A		
40	ECT	12	LOBBY TO ROOF LADDER AREA CODE: 1/081	✓	N/A		
41	ECT	12	SWITCHROOM E13 AREA CODE: 2/665	✓	N/A		
42	ECT	12	VENTILATION PLANT ROOM AREA CODE: A/576	✓	N/A		
43	ECT	12	CLEANERS SINK ROOM AREA CODE: 2/407	✓	N/A		

44	ECT	12	VIDEO STORE AREA CODE: 2/786	✓	N/A		
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30	ECT	12	M.I.P. LIFT 6 PLATFORMS 3&4 Westbound DISTRICT LINE	✓	N/A		
31	ECT	12	CLEANERS STORE ROOM AREA CODE: 3/903	✓	N/A		
32	ECT	12	CLEANERS STORE ROOM AREA CODE: 3/907	Dirt & dust build up on floor	N/A	CSS to action	
33	ECT	12	SWITCH ROOM E18 AREA CODE: 3/761	✓	N/A		
34	ECT	12	OPERATIONS ROOM AREA CODE: 3/751	✓	N/A		
35	ECT	12	SUPERVISORS OFFICE AREA CODE:2/816	✓	N/A		

36	ECT	12	FEMALE TOILETS AREA CODE: 2/417	Door not closing locked shut on door closer (Attendance engineering hrs)	10/04/17	1850547	
37	ECT	12	MALE TOILETS AREA CODE: 2/418	✓	N/A		
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43	ECT	12	CLEANERS SINK ROOM AREA CODE: 2/407	✓	N/A		

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44	ECT	12	VIDEO STORE AREA CODE: 2/786	✓			
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45	ECT	12	DISABLED TOILET AREA CODE: 2/416	✓	N/A		
46	ECT	12	'A' TICKET OFFICE SUITE AREA CODE: 2/011	✓	N/A		
47	ECT	12	GANTRY STOREROOM AREA CODE: 2/491	✓	N/A		
48	ECT	12	SPRINKLER VALVE CHAMBER AREA CODE: 2/396	✓	N/A		
49	ECT	12	GANTRY- EAST END	✓	N/A		
50	ECT	12	EMERGENCY EXIT -EAST END AREA CODE: 2/801	✓	N/A		
51	ECT	12	STAFF TOILETS LOBBY AREA CODE: 2/083	✓	N/A		

52	ECT	12	FEMALE TOILETS AREA CODE: 2/422	✓	N/A		
53	ECT	12	MALE TOILETS AREA CODE: 2/420	✓	N/A		
54	ECT	12	Cleaners Mess room AREA CODE: 2/803	✓	N/A		
55	ECT	12	Staff Mess room AREA CODE: 2/334	✓	N/A		
56	ECT	12	Staff Locker Room AREA CODE: 2/381	✓	N/A		
57	ECT	12	Keypad entry middle of gantry AREA CODE: 2/801	✓	N/A		
58	ECT	12	Meeting room AREA CODE: 2/804	✓	N/A		
59	ECT	12	CSM/COVER/SUPPORT OFFICE AREA CODE: 2/805	X 2 rubber floor tiles lifting by CSM desks (Attendance anytime)	10/04/17	1850552	

This form must be forwarded to your PGI Champion after reporting all the items to the Fault Reporting Centre (FRC)

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