
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?
15	ECT	12	CANTEEN SWITCH ROOM E9 AREA CODE: 2/669	✓			
16	ECT	12	BOILER ROOM AREA CODE: 2/762	Room needs sweeping	07/09/17	1884568	
17	ECT	12	TOWELSTORE AREA CODE: 2/411	✓			
18	ECT	12	SWITCHROOM E8 AREA CODE: 2/668	✓			
19	ECT	12	'B' TICKET OFFICE SUITE AREA CODE: 2/248	Gaps in floor tiles	07/09/17	1884570	
20	ECT	12	SWITCHROOM E7 AREA CODE: 2/247	✓			
21	ECT	12	CCA STORE ROOM AREA CODE: 2/452	✓			

22	ECT	12	O.L.B.I. ROOM AREA CODE: 2/453	✓			
23	ECT	12	TENANTS CONFECTIONARY SHOP AREA CODE: 2/455	✓			
24	ECT	12	SWITCHROOM E12 AREA CODE: 2/672	✓			
25	ECT	12	TENANTS PHONE HEROES AREA CODE: 2/451	✓			
26	ECT	12	WARWICK ROAD BIN ROOM AREA CODE: 2/406	✓			
27	ECT	12	SWITCHROOM E6 AREA CODE: 2/666	✓			
28	ECT	12	TENANTS TOILET AREA CODE: 2/454	✓			

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18	ECT	12	SWITCHROOM E8 AREA CODE: 2/668	✓			
19	ECT	12	'B' TICKET OFFICE SUITE AREA CODE: 2/248	Gaps in floor tiles	07/09/17	1884570	
20	ECT	12	SWITCHROOM E7 AREA CODE: 2/247	✓			
21	ECT	12	CCA STORE ROOM AREA CODE: 2/452	✓			

22	ECT	12	O.L.B.I. ROOM AREA CODE: 2/453	✓			
23	ECT	12	TENANTS CONFECTIONARY SHOP AREA CODE: 2/455	✓			
24	ECT	12	SWITCHROOM E12 AREA CODE: 2/672	✓			
25	ECT	12	TENANTS PHONE HEROES AREA CODE: 2/451	✓			
26	ECT	12	WARWICK ROAD BIN ROOM AREA CODE: 2/406	✓			
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15	ECT	12	CANTEEN SWITCH ROOM E9 AREA CODE: 2/669	✓			
16	ECT	12	BOILER ROOM AREA CODE: 2/762	Lots of dust build up around the door.	21.10.17	1895188 Anytime	
17	ECT	12	TOWELSTORE AREA CODE: 2/411	✓			
18	ECT	12	SWITCHROOM E8 AREA CODE: 2/668	Door not self closing (Anytime)	21.10.17	1895189 Anytime	

19	ECT	12	'B' TICKET OFFICE SUITE AREA CODE: 2/248	Leak in roof	21.10.17	1895197 Anytime	
20	ECT	12	SWITCHROOM E7 AREA CODE: 2/247	✓			
21	ECT	12	CCA STORE ROOM AREA CODE: 2/452	✓			
22	ECT	12	O.L.B.I. ROOM AREA CODE: 2/453	Needs sweeping	21.10.17	1895196 Anytime	
23	ECT	12	TENANTS CONFECTIONARY SHOP AREA CODE: 2/455	✓			
24	ECT	12	SWITCHROOM E12 AREA CODE: 2/672	✓			

25	ECT	12	TENANTS PHONE HEROES AREA CODE: 2/451	✓			
26	ECT	12	WARWICK ROAD BIN ROOM AREA CODE: 2/406	✓			
27	ECT	12	SWITCHROOM E6 AREA CODE: 2/666	✓			
28	ECT	12	TENANTS TOILET AREA CODE: 2/454	✓			

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16	ECT	12	BOILER ROOM AREA CODE: 2/762	Lots of dust build up around the door.	21.10.17	1895188 Anytime	
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18	ECT	12	SWITCHROOM E8 AREA CODE: 2/668	Door not self closing (Anytime)	21.10.17	1895189 Anytime	

19	ECT	12	'B' TICKET OFFICE SUITE AREA CODE: 2/248	Leak in roof	21.10.17	1895197 Anytime	
20	ECT	12	SWITCHROOM E7 AREA CODE: 2/247	✓			
21	ECT	12	CCA STORE ROOM AREA CODE: 2/452	✓			
22	ECT	12	O.L.B.I. ROOM AREA CODE: 2/453	Needs sweeping	21.10.17	1895196 Anytime	
23	ECT	12	TENANTS CONFECTIONARY SHOP AREA CODE: 2/455	✓			
24	ECT	12	SWITCHROOM E12 AREA CODE: 2/672	✓			

25	ECT	12	TENANTS PHONE HEROES AREA CODE: 2/451	✓			
26	ECT	12	WARWICK ROAD BIN ROOM AREA CODE: 2/406	✓			
27	ECT	12	SWITCHROOM E6 AREA CODE: 2/666	✓			
28	ECT	12	TENANTS TOILET AREA CODE: 2/454	✓			

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17	ECT	12	TOWELSTORE AREA CODE: 2/411	✓			
18	ECT	12	SWITCHROOM E8 AREA CODE: 2/668	Door not self closing	21.11.2017	1902738	
19	ECT	12	'B' TICKET OFFICE SUITE AREA CODE: 2/248	✓			
20	ECT	12	SWITCHROOM E7 AREA CODE: 2/247	✓			
21	ECT	12	CCA STORE ROOM AREA CODE: 2/452	✓			

22	ECT	12	O.L.B.I. ROOM AREA CODE: 2/453	✓			
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26	ECT	12	WARWICK ROAD BIN ROOM AREA CODE: 2/406	✓			
27	ECT	12	SWITCHROOM E6 AREA CODE: 2/666	✓			
28	ECT	12	TENANTS TOILET AREA CODE: 2/454	✓			

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17	ECT	12	TOWELSTORE AREA CODE: 2/411	✓			
18	ECT	12	SWITCHROOM E8 AREA CODE: 2/668	Door not self closing	21.11.2017	1902738	
19	ECT	12	'B' TICKET OFFICE SUITE AREA CODE: 2/248	✓			
20	ECT	12	SWITCHROOM E7 AREA CODE: 2/247	✓			
21	ECT	12	CCA STORE ROOM AREA CODE: 2/452	✓			

22	ECT	12	O.L.B.I. ROOM AREA CODE: 2/453	✓			
23	ECT	12	TENANTS CONFECTIONARY SHOP AREA CODE: 2/455	✓			
24	ECT	12	SWITCHROOM E12 AREA CODE: 2/672	✓			
25	ECT	12	TENANTS PHONE HEROES AREA CODE: 2/451	✓			
26	ECT	12	WARWICK ROAD BIN ROOM AREA CODE: 2/406	✓			
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22	ECT	12	O.L.B.I. ROOM AREA CODE: 2/453	✓			
23	ECT	12	TENANTS CONFECTIONARY SHOP AREA CODE: 2/455	✓			
24	ECT	12	SWITCHROOM E12 AREA CODE: 2/672	✓			
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26	ECT	12	WARWICK ROAD BIN ROOM AREA CODE: 2/406	✓			
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18	ECT	12	SWITCHROOM E8 AREA CODE: 2/668	✓			
19	ECT	12	'B' TICKET OFFICE SUITE AREA CODE: 2/248	✓			
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25	ECT	12	TENANTS PHONE HEROES AREA CODE: 2/451	✓			
26	ECT	12	WARWICK ROAD BIN ROOM AREA CODE: 2/406	✓			
27	ECT	12	SWITCHROOM E6 AREA CODE: 2/666	✓			
28	ECT	12	TENANTS TOILET AREA CODE: 2/454	✓			

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16	ECT	12	BOILER ROOM AREA CODE: 2/762	Varnish peeling from door (Attendance anytime)	16/02/17	1838902	
17	ECT	12	TOWELSTORE AREA CODE: 2/411	Door not closing securely shut (Attendance anytime)	16/02/17	1838903	
18	ECT	12	SWITCHROOM E8 AREA CODE: 2/668	Drill holes in wall	N/A	AMS to action minor works	
19	ECT	12	'B' TICKET OFFICE SUITE AREA CODE: 2/248	Hole in ceiling causing rainwater to drip through (Attendance anytime)	16/02/17	1838905	
20	ECT	12	SWITCHROOM E7 AREA CODE: 2/247	✓			

21	ECT	12	CCA STORE ROOM AREA CODE: 2/452	✓			
22	ECT	12	O.L.B.I. ROOM AREA CODE: 2/453	✓			
23	ECT	12	TENANTS CONFECTIONARY SHOP AREA CODE: 2/455	✓			
24	ECT	12	SWITCHROOM E12 AREA CODE: 2/672	✓			
25	ECT	12	TENANTS PHONE HEROES AREA CODE: 2/451				
26	ECT	12	WARWICK ROAD BIN ROOM AREA CODE: 2/406	✓			
27	ECT	12	SWITCHROOM E6 AREA CODE: 2/666	✓			
28	ECT	12	TENANTS TOILET AREA CODE: 2/454	General housekeeping required to maintain storage licence	N/A	CSM monitoring	

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17	ECT	12	TOWELSTORE AREA CODE: 2/411	Door not closing securely shut (Attendance anytime)	16/02/17	1838903	
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26	ECT	12	WARWICK ROAD BIN ROOM AREA CODE: 2/406	✓			
27	ECT	12	SWITCHROOM E6 AREA CODE: 2/666	✓			
28	ECT	12	TENANTS TOILET AREA CODE: 2/454	General housekeeping required to maintain storage licence	N/A	CSM monitoring	

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17	ECT	12	TOWELSTORE AREA CODE: 2/411	✓			
18	ECT	12	SWITCHROOM E8 AREA CODE: 2/668	2 holes drilled in wall need filling.	17.06.17	1865428 (Engineering)	
19	ECT	12	'B' TICKET OFFICE SUITE AREA CODE: 2/248	✓			
20	ECT	12	SWITCHROOM E7 AREA CODE: 2/247	✓			
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29	ECT	12	PLATFORMS 3 & 4 Westbound DISTRICT LINE	East end past platform edge barriers on platform 4. Grout missing approx. 1ft in length (Engineering) Stairs leading to picc concourse in need of repair. Big chips missing. (Engineering)	24.05.17 24.05.17	1859950 1859959	
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 closer cover missing (Anytime)	18.05.17	1858566	

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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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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