

RECORD OF PGI FINDINGS FORM EARLS COURT 10th April 2017

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?
1	ECT	12	STATION ENTRANCE AREA CODE: 6957	Globe light blown (Attendance engineering hrs)	10/04/17	1850540	
2	ECT	12	ROOF ACCESS AREA CODE: 2/086	Leaves and twigs debris on x3 flat roofs (Attendance daytime)	10/04/17	1850542	
3	ECT	12	LEAFLET STOREROOM AREA CODE: 2/402	CO2 fire extinguisher out of date	N/A		
4	ECT	12	A.T.M. ROOM AREA CODE: 2/452	✓	N/A		
5	ECT	12	SHOP UNIT AREA CODE: 2/451	CO2 fire extinguisher out of date	N/A	CSS to action	
6	ECT	12	FIRST AID ROOM AREA CODE: 2/807	✓			
7	ECT	12	SWITCHROOM E5 AREA CODE: 2/664	✓			
8	ECT	12	SWITCHROOM E4 AREA CODE: 2/663	✓			
9	ECT	12	LIFT MACHINE ROOM AREA CODE: 2/131	✓			

10	ECT	12	PLATFORMS 1 & 2 E/B East bound DISTRICT LINE	✓	N/A		
11	ECT	12	STOREROOM AREA CODE: 3/664	Replenish fire extinguisher pool	N/A	CSM to action	
12	ECT	12	M.I.P. LIFT 5 PLATFORMS 1&2 DISTRICT LINE	✓	N/A		
13	ECT	12	TRAIN TECH AREA CODE: 3/376	✓	N/A		
14	ECT	12	STORE ROOM AREA CODE:3/412	✓	N/A		

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3	ECT	12	LEAFLET STOREROOM AREA CODE: 2/402	CO2 fire extinguisher out of date	N/A		
4	ECT	12	A.T.M. ROOM AREA CODE: 2/452	✓	N/A		
5	ECT	12	SHOP UNIT AREA CODE: 2/451	CO2 fire extinguisher out of date	N/A	CSS to action	
6	ECT	12	FIRST AID ROOM AREA CODE: 2/807	✓			
7	ECT	12	SWITCHROOM E5 AREA CODE: 2/664	✓			
8	ECT	12	SWITCHROOM E4 AREA CODE: 2/663	✓			
9	ECT	12	LIFT MACHINE ROOM AREA CODE: 2/131	✓			

10	ECT	12	PLATFORMS 1 & 2 E/B East bound DISTRICT LINE	✓	N/A		
11	ECT	12	STOREROOM AREA CODE: 3/664	Replenish fire extinguisher pool	N/A	CSM to action	
12	ECT	12	M.I.P. LIFT 5 PLATFORMS 1&2 DISTRICT LINE	✓	N/A		
13	ECT	12	TRAIN TECH AREA CODE: 3/376	✓	N/A		
14	ECT	12	STORE ROOM AREA CODE:3/412	✓	N/A		

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1	ECT	12	STATION ENTRANCE AREA CODE: 6957	Station façade to be cleaned top to bottom Light casings on wall dirty	17.06.17 17.06.17	1865422 (engineering) Done on maintenance	
2	ECT	12	ROOF ACCESS AREA CODE: 2/086	Leaf litter is blocking drains	17.06.17	1865423 (Anytime)	
3	ECT	12	LEAFLET STOREROOM AREA CODE: 2/402	Sink blocked in CSA leaflet store	17.06.17	1865424 (Anytime)	
4	ECT	12	A.T.M. ROOM AREA CODE: 2/452	✓			
5	ECT	12	SHOP UNIT AREA CODE: 2/451	Closed			
6	ECT	12	FIRST AID ROOM AREA CODE: 2/807	✓			
7	ECT	12	SWITCHROOM E5 AREA CODE: 2/664	✓			
8	ECT	12	SWITCHROOM E4 AREA CODE: 2/663	✓			
9	ECT	12	LIFT MACHINE ROOM AREA CODE: 2/131	Emergency exit has a thick carpet of dust	17.06.17	1865426 (Engineering as fire isolation required)	

10	ECT	12	PLATFORMS 1 & 2 E/B East bound DISTRICT LINE	✓			
11	ECT	12	STOREROOM AREA CODE: 3/664	✓			
12	ECT	12	M.I.P. LIFT 5 PLATFORMS 1&2 DISTRICT LINE	✓			
13	ECT	12	TRAIN TECH AREA CODE: 3/376	✓			
14	ECT	12	STORE ROOM AREA CODE:3/412	✓			

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3	ECT	12	LEAFLET STOREROOM AREA CODE: 2/402	Sink blocked in CSA leaflet store	17.06.17	1865424 (Anytime)	
4	ECT	12	A.T.M. ROOM AREA CODE: 2/452	✓			
5	ECT	12	SHOP UNIT AREA CODE: 2/451	Closed			
6	ECT	12	FIRST AID ROOM AREA CODE: 2/807	✓			
7	ECT	12	SWITCHROOM E5 AREA CODE: 2/664	✓			
8	ECT	12	SWITCHROOM E4 AREA CODE: 2/663	✓			
9	ECT	12	LIFT MACHINE ROOM AREA CODE: 2/131	Emergency exit has a thick carpet of dust	17.06.17	1865426 (Engineering as fire isolation required)	

10	ECT	12	PLATFORMS 1 & 2 E/B East bound DISTRICT LINE	✓			
11	ECT	12	STOREROOM AREA CODE: 3/664	✓			
12	ECT	12	M.I.P. LIFT 5 PLATFORMS 1&2 DISTRICT LINE	✓			
13	ECT	12	TRAIN TECH AREA CODE: 3/376	✓			
14	ECT	12	STORE ROOM AREA CODE:3/412	✓			

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RECORD OF PGI FINDINGS FORM EARLS COURT **5th March 2017**

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?
1	ECT	12	STATION ENTRANCE AREA CODE: 6957	Globe light bulb blown (Attendance Eng hrs)	05/03/17	1842399	
2	ECT	12	ROOF ACCESS AREA CODE: 2/086	✓			
3	ECT	12	LEAFLET STOREROOM AREA CODE: 2/402	✓			
4	ECT	12	A.T.M. ROOM AREA CODE: 2/452	✓			
5	ECT	12	SHOP UNIT AREA CODE: 2/451	Way out sign not illuminated above main UTS gate line (attendance Eng hrs)	05/03/17	1842400	
6	ECT	12	FIRST AID ROOM AREA CODE: 2/807	✓			
7	ECT	12	SWITCHROOM E5 AREA CODE: 2/664	✓			
8	ECT	12	SWITCHROOM E4 AREA CODE: 2/663	✓			

9	ECT	12	LIFT MACHINE ROOM AREA CODE: 2/131	✓			
10	ECT	12	PLATFORMS 1 & 2 E/B East bound DISTRICT LINE	Build-up of dirt and fluff on platform ramps to track (Attendance Eng hrs)	05/03/17	1842402	
11	ECT	12	STOREROOM AREA CODE: 3/664	✓			
12	ECT	12	M.I.P. LIFT 5 PLATFORMS 1&2 DISTRICT LINE	✓			
13	ECT	12	TRAIN TECH AREA CODE: 3/376	✓			
14	ECT	12	STORE ROOM AREA CODE: 3/412	✓			

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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?
1	ECT	12	STATION ENTRANCE AREA CODE: 6957	Globe light bulb blown (Attendance Eng hrs)	05/03/17	1842399	
2	ECT	12	ROOF ACCESS AREA CODE: 2/086	✓			
3	ECT	12	LEAFLET STOREROOM AREA CODE: 2/402	✓			
4	ECT	12	A.T.M. ROOM AREA CODE: 2/452	✓			
5	ECT	12	SHOP UNIT AREA CODE: 2/451	Way out sign not illuminated above main UTS gate line (attendance Eng hrs)	05/03/17	1842400	
6	ECT	12	FIRST AID ROOM AREA CODE: 2/807	✓			
7	ECT	12	SWITCHROOM E5 AREA CODE: 2/664	✓			
8	ECT	12	SWITCHROOM E4 AREA CODE: 2/663	✓			

9	ECT	12	LIFT MACHINE ROOM AREA CODE: 2/131	✓			
10	ECT	12	PLATFORMS 1 & 2 E/B East bound DISTRICT LINE	Build-up of dirt and fluff on platform ramps to track (Attendance Eng hrs)	05/03/17	1842402	
11	ECT	12	STOREROOM AREA CODE: 3/664	✓			
12	ECT	12	M.I.P. LIFT 5 PLATFORMS 1&2 DISTRICT LINE	✓			
13	ECT	12	TRAIN TECH AREA CODE: 3/376	✓			
14	ECT	12	STORE ROOM AREA CODE: 3/412	✓			

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15	ECT	12	CANTEEN SWITCH ROOM E9 AREA CODE: 2/669	✓	N/A		
16	ECT	12	BOILER ROOM AREA CODE: 2/762	✓	N/A		
17	ECT	12	TOWELSTORE AREA CODE: 2/411	Towels and rubbish on floor	N/A	CSM to action	
18	ECT	12	SWITCHROOM E8 AREA CODE: 2/668	Door not closing locked shut on door closer	10/04/17	1850545	
19	ECT	12	'B' TICKET OFFICE SUITE AREA CODE: 2/248	✓	N/A		
20	ECT	12	SWITCHROOM E7 AREA CODE: 2/247	✓	N/A		
21	ECT	12	CCA STORE ROOM AREA CODE: 2/452	✓	N/A		

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

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16	ECT	12	BOILER ROOM AREA CODE: 2/762	✓	N/A		
17	ECT	12	TOWELSTORE AREA CODE: 2/411	Towels and rubbish on floor	N/A	CSM to action	
18	ECT	12	SWITCHROOM E8 AREA CODE: 2/668	Door not closing locked shut on door closer	10/04/17	1850545	
19	ECT	12	'B' TICKET OFFICE SUITE AREA CODE: 2/248	✓	N/A		
20	ECT	12	SWITCHROOM E7 AREA CODE: 2/247	✓	N/A		
21	ECT	12	CCA STORE ROOM AREA CODE: 2/452	✓	N/A		

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

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16	ECT	12	BOILER ROOM AREA CODE: 2/762	✓			
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	✓			
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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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	✓			
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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16	ECT	12	BOILER ROOM AREA CODE: 2/762	✓			
17	ECT	12	TOWELSTORE AREA CODE: 2/411	✓			
18	ECT	12	SWITCHROOM E8 AREA CODE: 2/668	Door not self closing	20.07.17	1873843	
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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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	20.07.17	1873843	
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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27	ECT	12	SWITCHROOM E6 AREA CODE: 2/666	✓			
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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	Room needs sweeping out.	N/A	Night CSS to action.	

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	✓			
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21	ECT	12	CCA STORE ROOM AREA CODE: 2/452	Room needs sweeping out.	N/A	Night CSS to action.	

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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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