

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?
1	ECT	12	STATION ENTRANCE AREA CODE: 6957	1x bulb blown in canopy Engineering)	24.05.17	1859960	
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	✓			
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	✓			
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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Manager's signature [REDACTED]Page 1

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3	ECT	12	LEAFLET STOREROOM AREA CODE: 2/402	✓			
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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	✓			
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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Manager's signature [REDACTED]Page 1

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1	ECT	12	STATION ENTRANCE AREA CODE: 6957	✓			
2	ECT	12	ROOF ACCESS AREA CODE: 2/086	Leaf litter to be cleared.	20.07.17	1873842	
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	✓			
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	✓			
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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Manager's signature XXXXXXXXXXPage 1

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1	ECT	12	STATION ENTRANCE AREA CODE: 6957	✓			
2	ECT	12	ROOF ACCESS AREA CODE: 2/086	Leaf litter to be cleared.	20.07.17	1873842	
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	✓			
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	✓			
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	✓			
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Manager's signature [REDACTED]Page 1

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1	ECT	12	STATION ENTRANCE AREA CODE: 6957	Globes outside main entrance to be cleaned on inside of globes	21.08.17	1880861	
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	✓			
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	✓			
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	✓			
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Manager's signature [REDACTED]Page 1

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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	✓			
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	✓			
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	✓			
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Manager's signature [REDACTED]Page 1

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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	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	✓			

10	ECT	12	PLATFORMS 1 & 2 E/B East bound DISTRICT LINE	Grouting needs replacing E/End platform 1 (Engineering)	07/09/17	1884567	
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	✓			
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Manager's signature [REDACTED]Page 1

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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	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	✓			

10	ECT	12	PLATFORMS 1 & 2 E/B East bound DISTRICT LINE	Grouting needs replacing E/End platform 1 (Engineering)	07/09/17	1884567	
11	ECT	12	STOREROOM AREA CODE: 3/664	✓			
12	ECT	12	M.I.P. LIFT 5 PLATFORMS 1&2 DISTRICT LINE	✓			
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Manager's signature XXXXXXXXXXPage 1

RECORD OF PGI FINDINGS FORM EARLS COURT October 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	1 x light in canopy out.	21.10.17	1895186 Engineering.	
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	✓			
6	ECT	12	FIRST AID ROOM AREA CODE: 2/807	✓			
7	ECT	12	SWITCHROOM E5 AREA CODE: 2/664	Blown plaster on wall. Needs scraping off and re-plastering.	21.10.17	1895187 Anytime	
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	✓			
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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Manager's signature XXXXXXXXXXPage 1

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1	ECT	12	STATION ENTRANCE AREA CODE: 6957	1 x light in canopy out.	21.10.17	1895186 Engineering.	
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	✓			
6	ECT	12	FIRST AID ROOM AREA CODE: 2/807	✓			
7	ECT	12	SWITCHROOM E5 AREA CODE: 2/664	Blown plaster on wall. Needs scraping off and re-plastering.	21.10.17	1895187 Anytime	
8	ECT	12	SWITCHROOM E4 AREA CODE: 2/663	✓			
9	ECT	12	LIFT MACHINE ROOM AREA CODE: 2/131	✓			

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Manager's signature [REDACTED]Page 1

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1	ECT	12	STATION ENTRANCE AREA CODE: 6957	✓			
2	ECT	12	ROOF ACCESS AREA CODE: 2/086	Lots of leaf litter Glass roof needs cleaning	21.11.2017 22.11.2017	1902734 1902930	
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	✓			
6	ECT	12	FIRST AID ROOM AREA CODE: 2/807	✓			
7	ECT	12	SWITCHROOM E5 AREA CODE: 2/664	✓			
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Manager's signature [REDACTED]Page 1

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Manager's signature [REDACTED]Page 1

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1	ECT	12	STATION ENTRANCE AREA CODE: 6957	✓			
2	ECT	12	ROOF ACCESS AREA CODE: 2/086	Room needs sweeping	15.12.17	1909242	
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	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	✓			

10	ECT	12	PLATFORMS 1 & 2 E/B East bound DISTRICT LINE	✓			
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Manager's signature XXXXXXXXXXPage 1

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3	ECT	12	LEAFLET STOREROOM AREA CODE: 2/402	✓			
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7	ECT	12	SWITCHROOM E5 AREA CODE: 2/664	✓			
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Manager's signature XXXXXXXXXXPage 1
