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**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?
45	ECT	12	DISABLED TOILET AREA CODE: <b>2/416</b>	✓			
46	ECT	12	'A' TICKET OFFICE SUITE AREA CODE: <b>2/011</b>	Dust build up on roof	17.06.17	<b>To be done on routine maintenance</b>	
47	ECT	12	GANTRY STOREROOM AREA CODE: <b>2/491</b>	✓			
48	ECT	12	SPRINKLER VALVE CHAMBER AREA CODE: <b>2/396</b>	✓			
49	ECT	12	GANTRY- EAST END	✓			
50	ECT	12	EMERGENCY EXIT -EAST END AREA CODE: <b>2/801</b>	✓			
51	ECT	12	STAFF TOILETS LOBBY AREA CODE: <b>2/083</b>	✓			

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52	ECT	12	FEMALE TOILETS AREA CODE: <b>2/422</b>	✓			
53	ECT	12	MALE TOILETS AREA CODE: <b>2/420</b>	✓			
54	ECT	12	Cleaners Mess room AREA CODE: <b>2/803</b>	✓			
55	ECT	12	Staff Mess room AREA CODE: <b>2/334</b>	✓			
56	ECT	12	Staff Locker Room AREA CODE: <b>2/381</b>	Ceiling tile broken in half.	17.06.17	1865430	
57	ECT	12	Keypad entry middle of gantry AREA CODE: <b>2/801</b>	✓			
58	ECT	12	Meeting room AREA CODE: <b>2/804</b>	Sky light blinds have missing or broken slats	17.06.17	1865431	
59	ECT	12	CSM/COVER/SUPPORT OFFICE AREA CODE: <b>2/805</b>	✓			

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RECORD OF PGI FINDINGS FORM EARLS COURT

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45	ECT	12	DISABLED TOILET AREA CODE: <b>2/416</b>	✓			
46	ECT	12	'A' TICKET OFFICE SUITE AREA CODE: <b>2/011</b>	Dust build up on roof	17.06.17	To be done on routine maintenance	
47	ECT	12	GANTRY STOREROOM AREA CODE: <b>2/491</b>	✓			
48	ECT	12	SPRINKLER VALVE CHAMBER AREA CODE: <b>2/396</b>	✓			
49	ECT	12	GANTRY- EAST END	✓			
50	ECT	12	EMERGENCY EXIT -EAST END AREA CODE: <b>2/801</b>	✓			
51	ECT	12	STAFF TOILETS LOBBY AREA CODE: <b>2/083</b>	✓			

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52	ECT	12	FEMALE TOILETS AREA CODE: <b>2/422</b>	✓			
53	ECT	12	MALE TOILETS AREA CODE: <b>2/420</b>	✓			
54	ECT	12	Cleaners Mess room AREA CODE: <b>2/803</b>	✓			
55	ECT	12	Staff Mess room AREA CODE: <b>2/334</b>	✓			
56	ECT	12	Staff Locker Room AREA CODE: <b>2/381</b>	Ceiling tile broken in half.	17.06.17	1865430	
57	ECT	12	Keypad entry middle of gantry AREA CODE: <b>2/801</b>	✓			
58	ECT	12	Meeting room AREA CODE: <b>2/804</b>	Sky light blinds have missing or broken slats	17.06.17	1865431	
59	ECT	12	CSM/COVER/SUPPORT OFFICE AREA CODE: <b>2/805</b>	✓			

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RECORD OF PGI FINDINGS FORM EARLS COURT **5<sup>th</sup> 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?
45	ECT	12	DISABLED TOILET AREA CODE: <b>2/416</b>	✓			
46	ECT	12	'A' TICKET OFFICE SUITE AREA CODE: <b>2/011</b>	✓			
47	ECT	12	GANTRY STOREROOM AREA CODE: <b>2/491</b>	✓			
48	ECT	12	SPRINKLER VALVE CHAMBER AREA CODE: <b>2/396</b>	✓			
49	ECT	12	GANTRY- EAST END	✓			
50	ECT	12	EMERGENCY EXIT -EAST END AREA CODE: <b>2/801</b>	X2 dumped blue chairs in corridor (Attendance anytime)	05/03/17	Report to facilities. Not a job for the APCC.	
51	ECT	12	STAFF TOILETS LOBBY AREA CODE: <b>2/083</b>	✓			

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52	ECT	12	FEMALE TOILETS AREA CODE: <b>2/422</b>	✓			
53	ECT	12	MALE TOILETS AREA CODE: <b>2/420</b>	✓			
54	ECT	12	Cleaners Mess room AREA CODE: <b>2/803</b>	✓			
55	ECT	12	Staff Mess room AREA CODE: <b>2/334</b>	✓			
56	ECT	12	Staff Locker Room AREA CODE: <b>2/381</b>	✓			
57	ECT	12	Keypad entry middle of gantry AREA CODE: <b>2/801</b>	✓			
58	ECT	12	Meeting room AREA CODE: <b>2/804</b>	✓			
59	ECT	12	CSM/COVER/SUPPORT OFFICE AREA CODE: <b>2/805</b>	✓			

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RECORD OF PGI FINDINGS FORM EARLS COURT **5<sup>th</sup> 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?
45	ECT	12	DISABLED TOILET AREA CODE: <b>2/416</b>	✓			
46	ECT	12	'A' TICKET OFFICE SUITE AREA CODE: <b>2/011</b>	✓			
47	ECT	12	GANTRY STOREROOM AREA CODE: <b>2/491</b>	✓			
48	ECT	12	SPRINKLER VALVE CHAMBER AREA CODE: <b>2/396</b>	✓			
49	ECT	12	GANTRY- EAST END	✓			
50	ECT	12	EMERGENCY EXIT -EAST END AREA CODE: <b>2/801</b>	X2 dumped blue chairs in corridor (Attendance anytime)	05/03/17	Report to facilities. Not a job for the APCC.	
51	ECT	12	STAFF TOILETS LOBBY AREA CODE: <b>2/083</b>	✓			

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52	ECT	12	FEMALE TOILETS AREA CODE: <b>2/422</b>	✓			
53	ECT	12	MALE TOILETS AREA CODE: <b>2/420</b>	✓			
54	ECT	12	Cleaners Mess room AREA CODE: <b>2/803</b>	✓			
55	ECT	12	Staff Mess room AREA CODE: <b>2/334</b>	✓			
56	ECT	12	Staff Locker Room AREA CODE: <b>2/381</b>	✓			
57	ECT	12	Keypad entry middle of gantry AREA CODE: <b>2/801</b>	✓			
58	ECT	12	Meeting room AREA CODE: <b>2/804</b>	✓			
59	ECT	12	CSM/COVER/SUPPORT OFFICE AREA CODE: <b>2/805</b>	✓			

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RECORD OF PGI FINDINGS FORM EARLS COURT 10<sup>th</sup> 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?
60	ECT	12	AMS OFFICE AREA CODE: <b>2/821</b>	✓	N/A		
61	ECT	12	CSM MESS ROOM AREA CODE: <b>2/SP52</b>	✓	N/A		
62	ECT	12	CSM SERVER ROOM AREA CODE: <b>2/765</b>	✓	N/A		
63	ECT	12	CSM KITCHEN AREA CODE: <b>2/337</b>	✓	N/A		
64	ECT	12	GANTRY WEST END	✓	N/A		
65	ECT	12	BIN ROOM AREA CODE: <b>2/905</b>	✓	N/A		
66	ECT	12	DISUSED STAIRS AREA CODE: <b>3/413</b>	✓	N/A		

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67	ECT	12	STORE ROOM AREA CODE: <b>3/571</b>	✓			
68	ECT	12	SPIRAL STAIRCASE	✓			
69	ECT	12	CAGED AREA & STORE AREA CODE: <b>5/952</b>	✓			
70	ECT	12	PLATFORM 5 <b>East bound Piccadilly line</b>	✓			
71	ECT	12	SWITCH ROOM <b>E1</b> AREA CODE: <b>5/661</b>	✓			
72	ECT	12	PUMP ROOM AREA CODE: 5/771	✓			
73	ECT	12	LIFT 4 <b>(B)</b>	✓			
74	ECT	12	LIFT 3 <b>(A)</b>	✓			

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75	ECT	12	LIFT PIT AREA CODE: <b>5/136</b>	Build-up of litter in pit	10/04/17	1850555	
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RECORD OF PGI FINDINGS FORM EARLS COURT 10<sup>th</sup> 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?
60	ECT	12	AMS OFFICE AREA CODE: <b>2/821</b>	✓	N/A		
61	ECT	12	CSM MESS ROOM AREA CODE: <b>2/SP52</b>	✓	N/A		
62	ECT	12	CSM SERVER ROOM AREA CODE: <b>2/765</b>	✓	N/A		
63	ECT	12	CSM KITCHEN AREA CODE: <b>2/337</b>	✓	N/A		
64	ECT	12	GANTRY WEST END	✓	N/A		
65	ECT	12	BIN ROOM AREA CODE: <b>2/905</b>	✓	N/A		
66	ECT	12	DISUSED STAIRS AREA CODE: <b>3/413</b>	✓	N/A		

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67	ECT	12	STORE ROOM AREA CODE: <b>3/571</b>	✓			
68	ECT	12	SPIRAL STAIRCASE	✓			
69	ECT	12	CAGED AREA & STORE AREA CODE: <b>5/952</b>	✓			
70	ECT	12	PLATFORM 5 <b>East bound Piccadilly line</b>	✓			
71	ECT	12	SWITCH ROOM <b>E1</b> AREA CODE: <b>5/661</b>	✓			
72	ECT	12	PUMP ROOM AREA CODE: 5/771	✓			
73	ECT	12	LIFT 4 <b>(B)</b>	✓			
74	ECT	12	LIFT 3 <b>(A)</b>	✓			

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75	ECT	12	LIFT PIT AREA CODE: <b>5/136</b>	Build-up of litter in pit	10/04/17	1850555	
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**RECORD OF PGI FINDINGS FORM EARLS COURT**

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60	ECT	12	AMS OFFICE AREA CODE: <b>2/821</b>	✓			
61	ECT	12	CSM MESS ROOM AREA CODE: <b>2/SP52</b>	✓			
62	ECT	12	CSM SERVER ROOM AREA CODE: <b>2/765</b>	✓			
63	ECT	12	CSM KITCHEN AREA CODE: <b>2/337</b>	✓			
64	ECT	12	GANTRY WEST END	✓			
65	ECT	12	BIN ROOM AREA CODE: <b>2/905</b>	✓			
66	ECT	12	DISUSED STAIRS AREA CODE: <b>3/413</b>	✓			

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67	ECT	12	STORE ROOM AREA CODE: <b>3/571</b>	✓			
68	ECT	12	SPIRAL STAIRCASE	✓			
69	ECT	12	CAGED AREA & STORE AREA CODE: <b>5/952</b>	✓			
70	ECT	12	PLATFORM 5 <b>East bound Piccadilly line</b>	✓			
71	ECT	12	SWITCH ROOM <b>E1</b> AREA CODE: <b>5/661</b>	✓			
72	ECT	12	PUMP ROOM AREA CODE: 5/771	✓			
73	ECT	12	LIFT 4 <b>(B)</b>	✓			
74	ECT	12	LIFT 3 <b>(A)</b>	✓			

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75	ECT	12	LIFT PIT AREA CODE: <b>5/136</b>	✓			
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RECORD OF PGI FINDINGS FORM EARLS COURT

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62	ECT	12	CSM SERVER ROOM AREA CODE: <b>2/765</b>	✓			
63	ECT	12	CSM KITCHEN AREA CODE: <b>2/337</b>	✓			
64	ECT	12	GANTRY WEST END	✓			
65	ECT	12	BIN ROOM AREA CODE: <b>2/905</b>	✓			
66	ECT	12	DISUSED STAIRS AREA CODE: <b>3/413</b>	✓			

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67	ECT	12	STORE ROOM AREA CODE: <b>3/571</b>	✓			
68	ECT	12	SPIRAL STAIRCASE	✓			
69	ECT	12	CAGED AREA & STORE AREA CODE: <b>5/952</b>	✓			
70	ECT	12	PLATFORM 5 <b>East bound Piccadilly line</b>	✓			
71	ECT	12	SWITCH ROOM <b>E1</b> AREA CODE: <b>5/661</b>	✓			
72	ECT	12	PUMP ROOM AREA CODE: 5/771	✓			
73	ECT	12	LIFT 4 <b>(B)</b>	✓			
74	ECT	12	LIFT 3 <b>(A)</b>	✓			

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75	ECT	12	LIFT PIT AREA CODE: <b>5/136</b>	✓			
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62	ECT	12	CSM SERVER ROOM AREA CODE: <b>2/765</b>	✓			
63	ECT	12	CSM KITCHEN AREA CODE: <b>2/337</b>	✓			
64	ECT	12	GANTRY WEST END	✓			
65	ECT	12	BIN ROOM AREA CODE: <b>2/905</b>	✓			
66	ECT	12	DISUSED STAIRS AREA CODE: <b>3/413</b>	✓			

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67	ECT	12	STORE ROOM AREA CODE: <b>3/571</b>	✓			
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69	ECT	12	CAGED AREA & STORE AREA CODE: <b>5/952</b>	✓			
70	ECT	12	PLATFORM 5 <b>East bound Piccadilly line</b>	✓			
71	ECT	12	SWITCH ROOM <b>E1</b> AREA CODE: <b>5/661</b>	✓			
72	ECT	12	PUMP ROOM AREA CODE: 5/771	✓			
73	ECT	12	LIFT 4 <b>(B)</b>	✓			
74	ECT	12	LIFT 3 <b>(A)</b>	✓			

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75	ECT	12	LIFT PIT AREA CODE: <b>5/136</b>	✓			
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**RECORD OF PGI FINDINGS FORM EARLS COURT**

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61	ECT	12	CSM MESS ROOM AREA CODE: <b>2/SP52</b>	✓			
62	ECT	12	CSM SERVER ROOM AREA CODE: <b>2/765</b>	✓			
63	ECT	12	CSM KITCHEN AREA CODE: <b>2/337</b>	✓			
64	ECT	12	GANTRY WEST END	✓			
65	ECT	12	BIN ROOM AREA CODE: <b>2/905</b>	✓			
66	ECT	12	DISUSED STAIRS AREA CODE: <b>3/413</b>	✓			

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67	ECT	12	STORE ROOM AREA CODE: <b>3/571</b>	✓			
68	ECT	12	SPIRAL STAIRCASE	✓			
69	ECT	12	CAGED AREA & STORE AREA CODE: <b>5/952</b>	✓			
70	ECT	12	PLATFORM 5 <b>East bound Piccadilly line</b>	✓			
71	ECT	12	SWITCH ROOM <b>E1</b> AREA CODE: <b>5/661</b>	✓			
72	ECT	12	PUMP ROOM AREA CODE: 5/771	✓			
73	ECT	12	LIFT 4 <b>(B)</b>	✓			
74	ECT	12	LIFT 3 <b>(A)</b>	✓			

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75	ECT	12	LIFT PIT AREA CODE: <b>5/136</b>	✓			
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**RECORD OF PGI FINDINGS FORM EARLS COURT**

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61	ECT	12	CSM MESS ROOM AREA CODE: <b>2/SP52</b>	✓			
62	ECT	12	CSM SERVER ROOM AREA CODE: <b>2/765</b>	✓			
63	ECT	12	CSM KITCHEN AREA CODE: <b>2/337</b>	✓			
64	ECT	12	GANTRY WEST END	✓			
65	ECT	12	BIN ROOM AREA CODE: <b>2/905</b>	✓			
66	ECT	12	DISUSED STAIRS AREA CODE: <b>3/413</b>	✓			

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67	ECT	12	STORE ROOM AREA CODE: <b>3/571</b>	✓			
68	ECT	12	SPIRAL STAIRCASE	Yellow markings on the stairs need cleaning.	22.08.17	1880977	
69	ECT	12	CAGED AREA & STORE AREA CODE: <b>5/952</b>	Needs litter picking.	N/A	Night CSS to action	
70	ECT	12	PLATFORM 5 <b>East bound Piccadilly line</b>	✓			
71	ECT	12	SWITCH ROOM <b>E1</b> AREA CODE: <b>5/661</b>	Floor needs sweeping due to dust build up.	N/A	Night CSS to action	
72	ECT	12	PUMP ROOM AREA CODE: 5/771	✓			
73	ECT	12	LIFT 4 <b>(B)</b>	✓			
74	ECT	12	LIFT 3 <b>(A)</b>	✓			

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75	ECT	12	LIFT PIT AREA CODE: <b>5/136</b>	✓			
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61	ECT	12	CSM MESS ROOM AREA CODE: <b>2/SP52</b>	✓			
62	ECT	12	CSM SERVER ROOM AREA CODE: <b>2/765</b>	✓			
63	ECT	12	CSM KITCHEN AREA CODE: <b>2/337</b>	✓			
64	ECT	12	GANTRY WEST END	✓			
65	ECT	12	BIN ROOM AREA CODE: <b>2/905</b>	✓			
66	ECT	12	DISUSED STAIRS AREA CODE: <b>3/413</b>	✓			

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67	ECT	12	STORE ROOM AREA CODE: <b>3/571</b>	✓			
68	ECT	12	SPIRAL STAIRCASE	Yellow markings on the stairs need cleaning.	22.08.17	1880977	
69	ECT	12	CAGED AREA & STORE AREA CODE: <b>5/952</b>	Needs litter picking.	N/A	Night CSS to action	
70	ECT	12	PLATFORM 5 <b>East bound Piccadilly line</b>	✓			
71	ECT	12	SWITCH ROOM <b>E1</b> AREA CODE: <b>5/661</b>	Floor needs sweeping due to dust build up.	N/A	Night CSS to action	
72	ECT	12	PUMP ROOM AREA CODE: 5/771	✓			
73	ECT	12	LIFT 4 <b>(B)</b>	✓			
74	ECT	12	LIFT 3 <b>(A)</b>	✓			

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75	ECT	12	LIFT PIT AREA CODE: <b>5/136</b>	✓			
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62	ECT	12	CSM SERVER ROOM AREA CODE: <b>2/765</b>	✓			
63	ECT	12	CSM KITCHEN AREA CODE: <b>2/337</b>	✓			
64	ECT	12	GANTRY WEST END	✓			
65	ECT	12	BIN ROOM AREA CODE: <b>2/905</b>	✓			
66	ECT	12	DISUSED STAIRS AREA CODE: <b>3/413</b>	✓			

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67	ECT	12	STORE ROOM AREA CODE: <b>3/571</b>	✓			
68	ECT	12	SPIRAL STAIRCASE	✓			
69	ECT	12	CAGED AREA & STORE AREA CODE: <b>5/952</b>	✓			
70	ECT	12	PLATFORM 5 <b>East bound Piccadilly line</b>	✓			
71	ECT	12	SWITCH ROOM <b>E1</b> AREA CODE: <b>5/661</b>	✓			
72	ECT	12	PUMP ROOM AREA CODE: 5/771	✓			
73	ECT	12	LIFT 4 <b>(B)</b>	✓			
74	ECT	12	LIFT 3 <b>(A)</b>	✓			

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75	ECT	12	LIFT PIT AREA CODE: <b>5/136</b>	✓			
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**RECORD OF PGI FINDINGS FORM EARLS COURT**

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60	ECT	12	AMS OFFICE AREA CODE: <b>2/821</b>	✓			
61	ECT	12	CSM MESS ROOM AREA CODE: <b>2/SP52</b>	✓			
62	ECT	12	CSM SERVER ROOM AREA CODE: <b>2/765</b>	✓			
63	ECT	12	CSM KITCHEN AREA CODE: <b>2/337</b>	✓			
64	ECT	12	GANTRY WEST END	✓			
65	ECT	12	BIN ROOM AREA CODE: <b>2/905</b>	✓			
66	ECT	12	DISUSED STAIRS AREA CODE: <b>3/413</b>	✓			

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67	ECT	12	STORE ROOM AREA CODE: <b>3/571</b>	✓			
68	ECT	12	SPIRAL STAIRCASE	✓			
69	ECT	12	CAGED AREA & STORE AREA CODE: <b>5/952</b>	✓			
70	ECT	12	PLATFORM 5 <b>East bound Piccadilly line</b>	✓			
71	ECT	12	SWITCH ROOM <b>E1</b> AREA CODE: <b>5/661</b>	✓			
72	ECT	12	PUMP ROOM AREA CODE: 5/771	✓			
73	ECT	12	LIFT 4 <b>(B)</b>	✓			
74	ECT	12	LIFT 3 <b>(A)</b>	✓			

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75	ECT	12	LIFT PIT AREA CODE: <b>5/136</b>	✓			
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This form must be forwarded to your PGI Champion after reporting all the items to the Fault Reporting Centre (FRC)

Manager's signature [REDACTED] ..... Page 5

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**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?
60	ECT	12	AMS OFFICE AREA CODE: <b>2/821</b>	✓			
61	ECT	12	CSM MESS ROOM AREA CODE: <b>2/SP52</b>	✓			
62	ECT	12	CSM SERVER ROOM AREA CODE: <b>2/765</b>	✓			
63	ECT	12	CSM KITCHEN AREA CODE: <b>2/337</b>	✓			
64	ECT	12	GANTRY WEST END	✓			
65	ECT	12	BIN ROOM AREA CODE: <b>2/905</b>	✓			
66	ECT	12	DISUSED STAIRS AREA CODE: <b>3/413</b>	✓			

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67	ECT	12	STORE ROOM AREA CODE: <b>3/571</b>	✓			
68	ECT	12	SPIRAL STAIRCASE	✓			
69	ECT	12	CAGED AREA & STORE AREA CODE: <b>5/952</b>	Lots of rubbish build up	21.10.17	1895193	
70	ECT	12	PLATFORM 5 <b>East bound Piccadilly line</b>	✓			
71	ECT	12	SWITCH ROOM <b>E1</b> AREA CODE: <b>5/661</b>	✓			
72	ECT	12	PUMP ROOM AREA CODE: 5/771	✓			
73	ECT	12	LIFT 4 <b>(B)</b>	✓			
74	ECT	12	LIFT 3 <b>(A)</b>	✓			

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75	ECT	12	LIFT PIT AREA CODE: <b>5/136</b>	✓			
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Manager's signature [REDACTED] Page 5