

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?
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	

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

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49	ECT	12	GANTRY- EAST END	✓			
50	ECT	12	EMERGENCY EXIT -EAST END AREA CODE: 2/801	✓			
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45	ECT	12	DISABLED TOILET AREA CODE: 2/416	✓			
46	ECT	12	'A' TICKET OFFICE SUITE AREA CODE: 2/011	Lights blown in room 0/211. 2 x 3ft	20.07.17	1873845	
47	ECT	12	GANTRY STOREROOM AREA CODE: 2/491	Cobweb's everywhere	20.07.17	1873846	
48	ECT	12	SPRINKLER VALVE CHAMBER AREA CODE: 2/396	✓			
49	ECT	12	GANTRY- EAST END	✓			
50	ECT	12	EMERGENCY EXIT -EAST END AREA CODE: 2/801	✓			
51	ECT	12	STAFF TOILETS LOBBY AREA CODE: 2/083	✓			

52	ECT	12	FEMALE TOILETS AREA CODE: 2/422	✓			
53	ECT	12	MALE TOILETS AREA CODE: 2/420	✓			
54	ECT	12	Cleaners Mess room AREA CODE: 2/803	✓			
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45	ECT	12	DISABLED TOILET AREA CODE: 2/416	✓			
46	ECT	12	'A' TICKET OFFICE SUITE AREA CODE: 2/011	Lots of dust and leaves on roof.	22.08.17	1880978	
47	ECT	12	GANTRY STOREROOM AREA CODE: 2/491	✓			
48	ECT	12	SPRINKLER VALVE CHAMBER AREA CODE: 2/396	✓			
49	ECT	12	GANTRY- EAST END	✓			
50	ECT	12	EMERGENCY EXIT -EAST END AREA CODE: 2/801	✓			
51	ECT	12	STAFF TOILETS LOBBY AREA CODE: 2/083	✓			

52	ECT	12	FEMALE TOILETS AREA CODE: 2/422	✓			
53	ECT	12	MALE TOILETS AREA CODE: 2/420	Blocked toilet in the left cubicle.	22.08.17	1880980	
54	ECT	12	Cleaners Mess room AREA CODE: 2/803	✓			
55	ECT	12	Staff Mess room AREA CODE: 2/334	✓			
56	ECT	12	Staff Locker Room AREA CODE: 2/381	✓			
57	ECT	12	Keypad entry middle of gantry AREA CODE: 2/801	✓			
58	ECT	12	Meeting room AREA CODE: 2/804	Broken blind slats on ceiling glass roof need replacing.	22.08.17	1880979	
59	ECT	12	CSM/COVER/SUPPORT OFFICE AREA CODE: 2/805				

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46	ECT	12	'A' TICKET OFFICE SUITE AREA CODE: 2/011	Lots of dust and leaves on roof.	22.08.17	1880978	
47	ECT	12	GANTRY STOREROOM AREA CODE: 2/491	✓			
48	ECT	12	SPRINKLER VALVE CHAMBER AREA CODE: 2/396	✓			
49	ECT	12	GANTRY- EAST END	✓			
50	ECT	12	EMERGENCY EXIT -EAST END AREA CODE: 2/801	✓			
51	ECT	12	STAFF TOILETS LOBBY AREA CODE: 2/083	✓			

52	ECT	12	FEMALE TOILETS AREA CODE: 2/422	✓			
53	ECT	12	MALE TOILETS AREA CODE: 2/420	Blocked toilet in the left cubicle.	22.08.17	1880980	
54	ECT	12	Cleaners Mess room AREA CODE: 2/803	✓			
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57	ECT	12	Keypad entry middle of gantry AREA CODE: 2/801	✓			
58	ECT	12	Meeting room AREA CODE: 2/804	Broken blind slats on ceiling glass roof need replacing.	22.08.17	1880979	
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46	ECT	12	'A' TICKET OFFICE SUITE AREA CODE: 2/011	No power to A/C unit. Leaves and dust on roof. Job still open.	07/09/17 22/08/17	1884571 1880978	
47	ECT	12	GANTRY STOREROOM AREA CODE: 2/491	✓			
48	ECT	12	SPRINKLER VALVE CHAMBER AREA CODE: 2/396	✓			
49	ECT	12	GANTRY- EAST END	✓			
50	ECT	12	EMERGENCY EXIT -EAST END AREA CODE: 2/801	✓			

51	ECT	12	STAFF TOILETS LOBBY AREA CODE: 2/083	✓			
52	ECT	12	FEMALE TOILETS AREA CODE: 2/422	✓			
53	ECT	12	MALE TOILETS AREA CODE: 2/420	✓			
54	ECT	12	Cleaners Mess room AREA CODE: 2/803	✓			
55	ECT	12	Staff Mess room AREA CODE: 2/334	✓			
56	ECT	12	Staff Locker Room AREA CODE: 2/381	✓			
57	ECT	12	Keypad entry middle of gantry AREA CODE: 2/801	Yellow rubber strip on steps inside door. Raised up becoming a trip hazard.	07/09/17	1884572	
58	ECT	12	Meeting room AREA CODE: 2/804	✓			
59	ECT	12	CSM/COVER/SUPPORT OFFICE AREA CODE: 2/805	✓			

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47	ECT	12	GANTRY STOREROOM AREA CODE: 2/491	✓			
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45	ECT	12	DISABLED TOILET AREA CODE: 2/416	✓			
46	ECT	12	'A' TICKET OFFICE SUITE AREA CODE: 2/011	Needs cleaning	21.10.17	1895192	
47	ECT	12	GANTRY STOREROOM AREA CODE: 2/491	✓			
48	ECT	12	SPRINKLER VALVE CHAMBER AREA CODE: 2/396	✓			
49	ECT	12	GANTRY- EAST END	✓			
50	ECT	12	EMERGENCY EXIT -EAST END AREA CODE: 2/801	✓			
51	ECT	12	STAFF TOILETS LOBBY AREA CODE: 2/083	✓			

52	ECT	12	FEMALE TOILETS AREA CODE: 2/422	✓			
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48	ECT	12	SPRINKLER VALVE CHAMBER AREA CODE: 2/396	✓			
49	ECT	12	GANTRY- EAST END	✓			
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46	ECT	12	'A' TICKET OFFICE SUITE AREA CODE: 2/011	AC unit no power to it. Lights to be re-placed in 2/332	15.12.17 15.12.17	1909252 1909876	
47	ECT	12	GANTRY STOREROOM AREA CODE: 2/491	✓			
48	ECT	12	SPRINKLER VALVE CHAMBER AREA CODE: 2/396	✓			
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