


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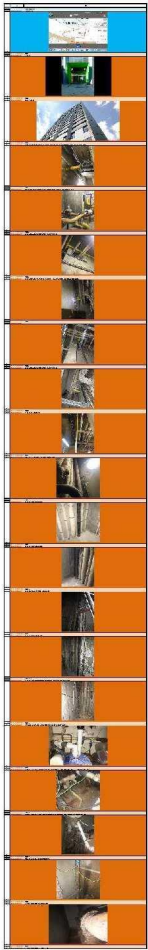
High Rise Building Risk Assessment Worksheet - Guidance (Issue 2.2)

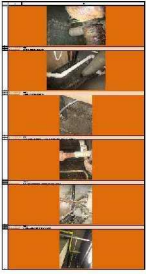
Usage:

1. Fill in the building information tab
2. Select the supply pipe information tabs and enter the number of supply pipes feeding the building
3. Enter the information for each supply pipe (Those in red are required for the spreadsheet to work)
4. Select the Riser pipe information tab and enter the number of risers (horizontal and vertical) and select the description which best fits the riser layout for the building
5. Enter the information for each riser pipe
6. Use the "Upload Photos" button in the top left hand corner on the riser tab to upload any relevant photos.
7. Select the Lateral Tab and enter the number of groups that are to be entered (e.g. Flats 1-10, assuming they all have the same properties)
8. Enter the information for each group of laterals
9. Fill in the compliance sheet, providing extra details where prompted.
10. Fill in the repairs tab indicating the type and location.
11. Go to the summary sheet and input any key actions.
12. Finalise inputs by clicking the button on the summary sheet and follow up on any immediate actions.

Notes

- **Do not delete or add any rows.**
- Cells formatted as so  must be filled in
- Report any immediate actions to supervisor at the time of survey
- Please contact Ali Hamdani (Ali.Hamdani@nationalgrid.com) with any questions





	A	B	C	D	E	F	G	H	I	J
1										
2	Section 1: Description of the Building								Date of Survey:	30/09/2016
3	Completed by: matt lines / phil eden					Checked by:				
4	Ownership									
5	Building ID: n.a									
6	Describe the building owner: Local Authority									
7	Kensington and chelsea TMO									
8	Ownership contact details:									
9										
10	High Rise Building Address: grenfell tower									
11	ladbroke crescent									
12	london									
13										
14	w11 1tq									
15	NL									
16						523906	180963			
17	Gas supply									
18	If survey not done, reason for not undertaking survey: Survey undertaken									
19										
20	Riser layout									
21	Internal riser (through properties and not in a duct)									
22	Total number of internal vertical risers in the building 8									
23	Total number of horizontal risers in the building 1									
24	Total number of external vertical risers in the building 0									
25	Total number of laterals in the building 120									
26	Number of laterals surveyed in total 49									
27	Estimated total length of lateral pipes in the building 240									
28	Does the building contain only one gas meter location? No									
29										
30	Building Type									
31	Building occupancy: Only Residential									
32										
33										
34	Building Details:									
35	Approximate construction year: 1970									
36	Number of storeys (ground level and above) 24									
37	Approximate height of building (m) > 40m (12+ storeys)									
38	Approximate number of flats per storey: 6									
39	Approximate total number of flats in the building: 129									
40	Estimated number of flats in building with gas supply: 120									
41	Number of flats accessed: 49									
42	Approximate footprint of building (m by m) 22 x 22									
43										
44	Building construction type									
45	Is it known whether the building is susceptible to disproportionate or progressive collapse? Unknown									
46										
47										
48	What is the structural type of the building? Concrete Frame/Steel Frame									
49	Does the building have a basement, cellar or underground garage? Yes									
50										
51										
89										
90										

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1	Section 2: Gas supply pipes to the building																		
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	A	B	C	D	E
1					
2	Section 5a: IGEM Compliance				
3					
4	Do all steel horizontal pipes have supports at least once every 3m?		Yes		
5	Do all steel vertical pipes have supports at least once every 2.5m?		No		
6	Is all internal distribution pipework made of steel?		Yes		
7	Is any copper distribution pipework located in areas where it is susceptible to being stolen or subject to interference damage?		No		
8	Is any copper distribution pipework located on an escape route?		No		
9	Are there any vertical pipes made of copper that are greater than 20m long?		No		
10	Does any network pipeline pass through an individual dwelling other than one it supplies?		Yes		
11		Is it an all welded pipeline?	No		
12		Is the pipeline in the dwelling within a duct?	No		
13					
14	Is the steel pipeline jointing method compliant with G/5?		Unknown		
15	Are all risers/laterals within a space that has adequate natural ventilation?		No		
16	Are all the risers/laterals sleeved where they pass through a structural element (wall/floor)?		No		
17	Were any open ends observed on distribution pipework that had previously been abandoned?		No		
18	Were there any exposed/unsleeved sections of PE pipe observed on the distribution pipework?		No		
19	Are there any features of the building that are causing damage/deterioration of the NGG's assets?		Yes		
20	Have any internal lateral lengths greater than 2m been found?		Yes		
21	Are flexible connections used within the lateral to accommodate thermal expansion movement of the riser?		No		
22					
23	Section 5b: CDM Compliance				
24	Is any Asbestos, Asbestos Containing Materials (ACMs) or other hazardous materials present in the building?		Unknown		
25	Are there any vulnerable people residing in the building?		Unknown		
26	Is the area known for high crime rate/ vandalism?		Yes		
27	Are there any dangerous animals within the building?		Unknown		
28					
29	<i>Please provide more information (e.g. location, lengths, joints, flat numbers) on the following questions:</i>				
30	Do all steel vertical pipes have supports at least once every 2.5m?				
31	<i>only concrete floors</i>				
32					
33					
34	Are there any features of the building that are causing damage/deterioration of the NGG's assets?				
35	<i>yes old hot water tanks and water leaks that will corrode laterals in kitchen voids</i>				
36					
37					
38	Have any internal lateral lengths greater than 2m been found?				
39	<i>most laterals are approx 2m in length</i>				
40					
41					
42					

	A	B	C	D	E
1					
2	Section 6: Repairs				
3	Asset ref.	Location Description	Repair Type	Repair Location	Photo
4	(e.g. R1, R2, L1)	(e.g. Dwelling Number)			
5					
6					
7					
8					
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23					
24					

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U
1	High Rise Building Risk Assessment Worksheet - Guidance																				
2																					
3																					
4	Risk Ratings:																				
5	•																				
6	All risks should have an associated likelihood and severity (impact). Use the following risk matrix as a guide to help assess the risks associated with each threat.																				
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