

GRENELL TOWER INQUIRY

EXHIBIT HQ/02 TO WITNESS STATEMENT OF HOANG KHANH QUANG

Repair No.	UPRN	Address Line 1	Address Line 2	Address Line 3	Postcode	Property Type Code	Location code	Current Stage	Current Stage: Name	Logged Date	Stage 35 date (on site completion)	Admin complete date	Priority code	Reptype code	Workforce code	Workforce Name	Cancel reason	Original commitment E	Current commitment E	Repair description
2.02E+08	U2170127 70317	FLAT 76 GRENFELL TOWER	LANCASTER R WEST ESTATE	LONDON	W11 1TG	DFLA	BATH	99	FULLY PAY APPROVE D	07/10/2016	15/11/2016	12/12/2016	N	WORK	ISP	KCTMO REPAIRS DIRECT		E50	E456	INSPECT BATHROOM AND BATH IN VERY POOR CONDITION
2.02E+08	U2170127 70317	FLAT 76 GRENFELL TOWER	LANCASTER R WEST ESTATE	LONDON	W11 1TG	DFLA	KITC	99	FULLY PAY APPROVE D	05/10/2016	13/10/2016	04/11/2016	N	WORK	ISP	KCTMO REPAIRS DIRECT		E50	E50	LEAK FROM KITCHEN SINK
2.02E+08	U2170127 70317	FLAT 76 GRENFELL TOWER	LANCASTER R WEST ESTATE	LONDON	W11 1TG	DFLA	KITC	99	FULLY PAY APPROVE D	22/10/2015	28/10/2015	26/11/2015	U	WORK	ISP	KCTMO REPAIRS DIRECT		E0	E102	RECALL 201534985 KITCHEN SINK STOPCOCK LEAKING AGAIN
2.02E+08	U2170127 70317	FLAT 76 GRENFELL TOWER	LANCASTER R WEST ESTATE	LONDON	W11 1TG	DFLA	BATH	99	FULLY PAY APPROVE D	14/10/2015	21/10/2015	10/11/2015	N	WORK	ISP	KCTMO REPAIRS DIRECT		E109	E109	RENEW SINK TAPS AND OVERHAUL 2X STOPCOCK AS PER RD PLUMBER
2.02E+08	U2170127 70317	FLAT 76 GRENFELL TOWER	LANCASTER R WEST ESTATE	LONDON	W11 1TG	DFLA	BATH	99	FULLY PAY APPROVE D	15/09/2015	21/10/2015	10/11/2015	N	WORK	ISP	KCTMO REPAIRS DIRECT		E56	E280	OVERHAUL HOT & COLD BATH TAPS AS DRIPPING
2.02E+08	U2170127 70317	FLAT 76 GRENFELL TOWER	LANCASTER R WEST ESTATE	LONDON	W11 1TG	DFLA		1	RECORD CREATED	05/08/2015				COMP						CEILING AND BTAH ISSUE
2.01E+08	U2170127 70317	FLAT 76 GRENFELL TOWER	LANCASTER R WEST ESTATE	LONDON	W11 1TG	DFLA	THRU	85	FULLY ABANDON ED	13/03/2015		09/04/2015	N	WORK	ISP	KCTMO REPAIRS DIRECT	NDAC	E156	E156	ASBESTOS INSPECTION - EXPRESS - FAO MARISA
2.01E+08	U2170127 70317	FLAT 76 GRENFELL TOWER	LANCASTER R WEST ESTATE	LONDON	W11 1TG	DFLA	RED	99	FULLY PAY APPROVE D	05/11/2014	12/11/2014	07/12/2014	N	WORK	ISP	KCTMO REPAIRS DIRECT		E58	E102	RECTIFY FAULT WITH BEDROOM LIGHT FITTING
2.01E+08	U2170127 70317	FLAT 76 GRENFELL TOWER	LANCASTER R WEST ESTATE	LONDON	W11 1TG	DFLA	EXT	5	TICKET PRINTED	10/04/2013			A	WORK	LWHM	LANCASTER R WEST HANDYMAN		E0	E0	EASE & ADJUST FRONT DOOR
2.01E+08	U2170127 70317	FLAT 76 GRENFELL TOWER	LANCASTER R WEST ESTATE	LONDON	W11 1TG	DFLA	HALL	5	TICKET PRINTED	02/01/2013			1	WORK	UTIL	ENGIE (COFELY)		E0	E0	RADIATOR IN HALLWAY NOT WORKING
2.01E+08	U2170127 70317	FLAT 76 GRENFELL TOWER	LANCASTER R WEST ESTATE	LONDON	W11 1TG	DFLA	BATH	99	FULLY PAY APPROVE D	08/06/2012			OH	WORK	MORR	MORRISON FACILITIES SERVICES		E14	E14	OOH 1748323 LEAKING BATHROOM TAP
2.01E+08	U2170127 70317	FLAT 76 GRENFELL TOWER	LANCASTER R WEST ESTATE	LONDON	W11 1TG	DFLA		1	RECORD CREATED	16/12/2011				COMP						TAP ISSUE
2.01E+08	U2170127 70317	FLAT 76 GRENFELL TOWER	LANCASTER R WEST ESTATE	LONDON	W11 1TG	DFLA	BATH	99	FULLY PAY APPROVE D	10/05/2011	12/05/2011	08/06/2011	N	WORK	MORR	MORRISON FACILITIES SERVICES		E14	E14	OVERHAUL REPAIR REFIX ADJUST OR RENEW ALL CLUSTER PARTS

2.01E+08	U2170127 70317	FLAT 76 GRENFELL TOWER	LANCASTE R WEST ESTATE	LONDON	W11 1TG	DFLA	THRU	99	FULLY PAY APPROVE D	08/09/2008		25/02/2009	A	WORK	AEWN	CONNAUG HT PLC (NORTH)		£35	£35	QHHRS CALL OUT- TO RESPOND AND MAKE SAFE WITHIN 4 HOURS
2.01E+08	U2170127 70317	FLAT 76 GRENFELL TOWER	LANCASTE R WEST ESTATE	LONDON	W11 1TG	DFLA	BATH	99	FULLY PAY APPROVE D	05/07/2008	12/07/2008	22/08/2008	A	WORK	AEWN	CONNAUG HT PLC (NORTH)		£165	£165	TOILET SYSTEM NOT WORKING AT ALL NEED NEW CISTERN
2.01E+08	U2170127 70317	FLAT 76 GRENFELL TOWER	LANCASTE R WEST ESTATE	LONDON	W11 1TG	DFLA	BATH	99	FULLY PAY APPROVE D	05/07/2008		23/02/2010	B	WORK	LWHM	LANCASTE R WEST HANDYMA N		£0	£0	OVERHAUL REPAIR REFIX ADJUST OR RENEW ALL CISTERN PARTS
2.01E+08	U2170127 70317	FLAT 76 GRENFELL TOWER	LANCASTE R WEST ESTATE	LONDON	W11 1TG	DFLA	HALL	99	FULLY PAY APPROVE D	08/02/2007		23/02/2010	1	WORK	UTIL	ENGIE (COFELY)		£0	£0	PRIORITY 1 NORMAL WORKING HOURS TOTAL OR PARTIAL LOSS OF