

Witness: Samuel Daniels

Statement No: 2

Statement Date: 26 February 2020

Exhibit: SD/02

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IN THE MATTER OF THE GRENFELL TOWER INQUIRY

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EXHIBIT SD/02

Job Number	Contractor Code	Contractor Name	Job Status	Date Logged	Short Description	Priority	Target Date	Appointment Date
<a href="#">201700579</a>	ISP	KCTMO REPAIRS DIRECT	85: FULLY ABANDONED	05-Apr-2017 13:12	PLEASE ATTEND TO FRONT DOOR LOCK AS DOOR WILL NOT SHUT	RD OOH ATT IN 4 HRS	05-Apr-2017 17:12	
<a href="#">201700553</a>	ISP	KCTMO REPAIRS DIRECT	85: FULLY ABANDONED	05-Apr-2017 12:06	FOW 201700495 OVERHAUL COMPLETE UPVC FRONT DOOR	RD N CMP 20 WK DAYS	08-May-2017 12:06	
<a href="#">201700495</a>	ISP	KCTMO REPAIRS DIRECT	99: FULLY PAY APPROVED	04-Apr-2017 17:04	OOH 269-040417 04/04/17 @ 18.04 FRONT DOOR NOT CLOSING	RD OOH ATT IN 4 HRS	04-Apr-2017 21:04	
<a href="#">201619128</a>	ISP	KCTMO REPAIRS DIRECT	99: FULLY PAY APPROVED	02-Aug-2016 10:26	WASTE BLOCKAGE TO KITCHEN SINK	RD U CMP 5 WRK DAYS	09-Aug-2016 10:26	
<a href="#">201614869</a>	ISP	KCTMO REPAIRS DIRECT	99: FULLY PAY APPROVED	01-Jul-2016 09:24	FIT NEW BALLFIX SERVICE VALVE AND ADJUST PIPE WORK	RD N CMP 20 WK DAYS	29-Jul-2016 09:24	06-Jul-2016 11:00
201433798	ISP	KCTMO REPAIRS DIRECT	99: FULLY PAY APPROVED	22-Oct-2014 14:37	VULNABLE TENANT HAS FORGOTTEN HIS KEYS NEEDS TO GAIN ACCESS	E CMP IN 1 WRK DAY	23-Oct-2014 14:37	22-Oct-2014 11:00
201333275	ISP	KCTMO REPAIRS DIRECT	99: FULLY PAY APPROVED	31-Oct-2013 12:32	RECTIFY FAULT IN POWER CIRCUIT TO BEDROOM TNT TRIED TO	RD U CMP 5 WRK DAYS	07-Nov-2013 12:32	07-Nov-2013 08:00
201250783	SCCI	SCCI ALPHATRACK LTD	99: FULLY PAY APPROVED	25-Mar-2013 15:34	LOSS OF SIGNAL. PLEASE REPAIR ASAP.	2 CMP IN 7 WRK DAYS	05-Apr-2013 14:32	
201137957	MORR	MORRISON FACILITIES SERVICES	99: FULLY PAY APPROVED	05-Jan-2012 16:23	LEAK TO THE CISTERN	RD U CMP 5 WRK DAYS	31-Jan-2012 00:00	31-Jan-2012 08:00
201135976	LWHM	LANCASTER WEST HANDYMAN	5: TICKET PRINTED	19-Dec-2011 12:46	REPAIR LEAK TO WC PAN SOIL AND FLUSH PIPE	AEW B CMPL 3 WRK DAY	22-Dec-2011 12:44	
201116211	MORR	MORRISON FACILITIES SERVICES	99: FULLY PAY APPROVED	05-Aug-2011 08:20	REPLACE LIVING ROOM WINDOW	RD N CMP 20 WK DAYS	09-Mar-2011 09:20	01-Mar-2012 08:00