








THE GRENFELL TOWER INQUIRY

EXHIBIT TNG/11

This is the Exhibit marked “TNG/11”
referred to in the witness statement
of Tobias Neville Guise

Grenfell Tower 9497						GREEN HIGHLIGHT - VERY GOOD STANDARD	YELLOW HIGHLIGHT - NOT YET ACTIONED						CALL OUT RISK			POTENTIAL COST OF CALL			DATE RECTIFIED	COMMENTS
No of Inspections	Item Number	DATE OF INSPECTION	BLOCK / FLOOR / PLOT	LOCATION	ISSUE DESCRIPTION / STANDARD	PICTURE	JSW / SUB CONTRACTOR	Underlining issue	SNAGGED Y / N	COMMISSIONED	HANDED OVER	GOOD PRACTICE	LOW	MEDIUM	HIGH	LOW	MEDIUM	HIGH		
12	1	03/01/2016	Plant room	Heating buffer	leaking joint on the Vexo pot		JSW	Leak	N	N	N				1		1			
12	2	03/01/2016	Plant room	Heating buffer	leak on isolation valve number 7		JSW	Leak	N	N	N				1		1			
12	3	03/01/2016	Plant room	Heating buffer	Connection to the flamco unit leaking		JSW	Leak	N	N	N				1		1			
12	4	03/01/2016	Plant room	Plant room	Secondary Vexo pot leaking on the bottom connection		JSW	Leak	N	N	N				1		1			
12	5	03/01/2016	Plant room	Plant room	Secondary Vexo pot leaking on the top connection		JSW	Leak	N	N	N				1		1			
12	6	03/01/2016	Nursery	Disabled toilet	Galvanised Strap band is being used to support pan arm, this will make noise when the pipework expands. Please replace with plastic coated banding		JSW	Drainage support	N	N	N		1				1			
12	7	03/01/2016	Nursery	Baby change	TMV no depth marks on the pipework to check the pipework has been fully inserted. Also extra support needs to be installed on to the pipework		JSW	Depth marks	N	N	N			1			1			

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12	8	03/01/2016	Nursery	Baby change	Copper pipework needs to be straightened up and additional support required		JSW	Pipework support	N	N	N		1				1			
12	9	03/01/2016	Nursery	Children's toilets	Extra support required on the soil pipe for the three toilets.		JSW	Drainage support	N	N	N			1			1			
12	10	03/01/2016	Flat 7	Bathroom	Shower hose can reach the WC water, risk of backflow		JSW	Sanitary ware	N	N	N				1		1			
12	11	03/01/2016	Flat 7	Kitchen	Kitchen tap loose		JSW	Sanitary ware	N	N	N				1		1			
12	12	03/01/2016	Flat 8	Bathroom	Shower hose can reach the WC water, risk of backflow		JSW	Sanitary ware	N	N	N				1		1			
12	13	03/01/2016	Flat 8	Bathroom	WHB tap loose		JSW	Sanitary ware	N	N	N				1	1				
12	14	03/01/2016	Flat 10	Bathroom	WHB pop up waste very difficult to close		JSW	Sanitary ware	N	N	N				1		1			
12	15	03/01/2016	Flat 10	Bathroom	Excessive pressure on the WHB tap, when the tap is turned on the water splashes over the edge of the basin		JSW	Sanitary ware	N	N	N				1		1			
12	16	03/01/2016	Flat 9	Bathroom	Pop up waste difficult to operate		JSW	Sanitary ware	N	N	N				1		1			
12	17	03/01/2016	Flat 9	Bathroom	Toilet cistern has pieces of cut tiles inside, please clean this out as it will make the cistern overflow		JSW	Sanitary ware	N	N	N				1	1				
12	18	03/01/2016	Flat 9	Bathroom	Radiator has a leak on the bottom, this is coming from the radiator itself not one of our connections		JSW	Defected parts	N	N	N				1		1			
12	19	03/01/2016	Flat 9	Kitchen	MEV making loud humming noise		JSW	Ventilation	N	N	N			1			1			
12	20	03/01/2016	Flat 9	Kitchen	Kitchen tap rubber o ring has displaced, please loosen tap and put the rubber back in place		JSW	Sanitary ware	N	N	N				1	1				

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12	21	03/01/2016	Flat 9	Kitchen	Waste spigot missing, the blue cap is not water tight this will leak when the sink is used		JSW	Sanitary ware	N	N	N				1		1			
12	22	03/01/2016	Boxing club	Boxing club	Radiators are not getting hot at the far end of the club, the whole system requires balancing.		JSW	commissioning	N	N	N				1	1				
12	23	03/01/2016	Boxing club	Doc M shower	The shower will not fully turn off possible dirt in the shower body or faulty shower		JSW	Sanitary ware	N	N	N				1		1			
12	24	03/01/2016	Roof	Roof	The flue termination has been poorly installed, the weather cowl is firstly holding a lot of water, the support holding the plate in place is only with steel screws and washers which will rust in 12 months. picture 2 shows the wind has already picked up the one side of the plate lifting it up.		Midtherm	Flues	N	N	N				1		1			
12	25	03/01/2016	Roof	Roof plant room	Booster set is continually running at 63 %, this booster does the top 7 floors. As it is running constant there is more than likely a over flowing toilet in one of the occupied flats. This needs to be passed on to the maintenance team looking after Grenfell tower, leaving this could reduce the life time of theses two pumps		JSW	Plant pumps	N	N	N				1		1			
12	03/01/2016	Summary											0	2	4	19	4	20	1	
		Please check all plots to ensure the shower hose does not reach the toilet as this is a risk of back flow																		
		Please can all toilet cisterns in the new flats be checked to ensure they do not have debris in the bottom																		
		All MEV units in the new flats require commissioning																		
		When using Tectite products depth marks must be used to ensure the fitting has been fully inserted onto the pipework																		
		Item 24 Please ensure this is passed onto Midtherm to be rectified, I have more pictures if required																		