



THE GRENFELL TOWER INQUIRY

EXHIBIT TNG/9

This is the Exhibit marked “TNG/9”
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			
11	1	11/01/2016	Flat 4	Bathroom	Pop up waste requires replacement as it extremely scratched		JSW	Sanitary ware	N	N	N				1		1				
11	2	11/01/2016	Flat 4	Kitchen	No boost on the MEV		JSW	MEV	N	N	N				1		1				
11	3	11/01/2016	Flat 4	Kitchen	Double check valve required on the washing machine tap		JSW	Pipework	N	N	N			1			1				
11	4	11/01/2016	Flat 8	Bathroom	WHB tap loose		JSW	Sanitary ware	N	N	N				1	1					
11	5	11/01/2016	Flat 7	Kitchen	kitchen sink missing washing machine spigot nozzle missing		JSW	Sanitary ware	N	N	N				1		1				
11	6	11/01/2016	Flat 10	Kitchen	Leak under kitchen sink		JSW	leak	N	N	N				1		1				
11	7	11/01/2016	Flat 10	Bathroom	Shower hose can reach the WC. water, risk of backflow		JSW	Sanitary ware	N	N	N			1				1			
11	8	11/01/2016	Flat 1	kitchen	MEV unit next to the kitchen sink is very noisy and is producing a lot of vibration thought the kitchen work top when in boost mode		JSW	Ventilation							1		1				
	11	11/01/2015	Summary										0	0	2	6	1	6	1		
		Please check all plots to ensure the shower hose does not reach the toilet																			
		All washing machine taps and traps are capped off to ensure the tap is not knocked on and the trap does not dry out causing smells																			
		All MEV units in the new flats require commissioning, also some anti vibration pads need to be installed to dull the vibration in the kitchen cupboards																			