











THE GRENFELL TOWER INQUIRY

EXHIBIT TNG/10

This is the Exhibit marked “TNG/10”
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	SAGGED Y/N	COMMISSIONED	PAINTED OVER	GLUED/FRACTURE	LOW	MEDIUM	HIGH	LOW	MEDIUM			HIGH
13	1	29/02/2016	Boxing club	Shower room	WC pan loose on the floor, please remove the pan and check floor fixings		JSW	Sanitary ware	N	N	N				1	1				
13	2	29/02/2016	Boxing club	Shower room	2 cubical showers have a push button to activate the shower, when you push the button the shower stays active for about 4 seconds and then shuts down. No manufactures instruction on site to check if this is normal way of working		JSW	Sanitary ware	N	N	N				1	1				
13	3	29/02/2016	Boxing club	Shower room	2 shower push button bars after pushing and testing a small stream of water comes out the bottom of the shower bar		JSW	Sanitary ware	N	N	N				1	1				
13	4	29/02/2016	Boxing club	Shower room	Right hand WHB pop up waste is not working		JSW	Sanitary ware	N	N	N				1	1				
13	5	29/02/2016	Boxing club	Entrance	Radiator cold possible air lock		JSW	Heating	N	N	N				1	1				
13	6	29/02/2016	Boxing club	Boxing club	Heating in the boxing club feels like its struggling to achieve temperature, the incoming primary water into the HIU unit is at 65°C. With this incoming temperature and the size of the room and radiators this will struggle to achieve temperature.		JSW	Heating	N	N	N				1	1				
13	7	29/02/2016	Boxing club	Shower Doc M room	WC cistern screw holding lid missing		JSW	Sanitary ware	N	N	N				1	1				

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No of Inspections	Item Number	DATE OF INSPECTION	BLOCK / FLOOR / PLOT	LOCATION	ISSUE DESCRIPTION / STANDARD	PICTURE	JSW / SUB CONTRACTOR	Underlining issue	ENGAGED Y / N	COMMISSIONED	HANDLED OVER	CLOSED PRACTICE	LOW	MEDIUM	HIGH	LOW	MEDIUM		
13	8	29/02/2016	Boxing club	Shower Doc M room	WHB tap loose		JSW	Sanitary ware	N	N	N		1		1				
13	9	29/02/2016	Boxing club	Shower Doc M room	Rails next to the WHB have screws missing holding it to the wall		JSW	Sanitary ware	N	N	N			1		1			
13	10	29/02/2016	Boxing club	Shower Doc M room	Shower Doc M blue rail missing on the right hand side of the shower hose, this need to be installed above the		JSW	Sanitary ware	N	N	N	1			1				
13	29/02/2016		Summary									0	1	2	7	6	4	0	
All MEV units in the new flats require commissioning																			