

CERTIFICATE OF INSPECTION

(Automated Opening Vents)

AlliedProtection



Part of the
Lakehouse Group

Tel: [REDACTED] Fax: [REDACTED]
service@alliedprotection.co.uk

Client Name: Lakehouse - K&T - Kensington & Chelsea TMO
Property: P17S217012770009 - Grenfell Tower 11-206, Lancaster West Estate, , ,
Order No: K&C195982-1
Date: 17.01.17
Description of works carried out: Service of the aovs

Tests / Checks done

Actuators working Correctly	Yes
Clean, Lubricate and tighten all actuators, dampers and louvres	Yes
Left Vents in Closed Position?	Yes
Control and Indicating Equipment operating correctly?	Yes
Power Supply test Ok?	Yes
Back up Batteries test OK?	Yes
Cause and Effects tested	Yes
Wiring Ok?	Yes
Rain / Wind Sensors tested?	N/A
Interfacing confirmed as working?	N/A
Smoke detectors tested?	N/A

Comments / Remedial Works required

None

Customer
Signature:

Technician
Signature:

Customer:

A

Technician: Karl Russell



Head Office : Unit 2, Regent Business Centre, Jubilee Rd, Burgess Hill, W Sussex, RH15 9TL

LAK00000245/1

LAK00000245_0001

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Assets / Equipment Serviced:	Quantity
AV00002 - NON-Chargable Asset Verification Visit to survey exsiting installation and make recommendations - TO BE USED IN CONJUNCTION WITH SERVICING VISIT - NON-CHARGABLE Asset Verification Visit	1
CWLFSS0001 - Charge for Quarterly FIRE service of 25% of Fire Detection Equipment - Quarterly FIRE service of 25% of Fire Detection Equipment Charge	1
CWLLSS0001 - Annual 3hr Emergency LIGHT Duration Test Charge - Where Site HAS fire Panel - Annual 3hr Emergency LIGHT Duration Test Charge - Where Site HAS fire Panel	1
CWLVEN0001 - Bi-Annual AOV System Service Charge - Bi-Annual AOV System Service Charge	1



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LAK00000245/2
LAK00000245_0002

INSPECTION SERVICING CERTIFICATE

AlliedProtection

(FIRE ALARM SYSTEM)

Tel: [REDACTED] Fax: [REDACTED]

Email: service@alliedprotection.co.uk

Part of the
Lakehouse Group

Job Number: K&C195982-1 Client Name: Lakehouse - K&T - Kensington & Chelsea TMO Service Date: 17.01.17
 Property Address: P175217012770009-Grenfell Tower 11-206, Lancaster West Estate, , W11 1TQ
 Operative Name: Karl Russell
 The Fire Alarm System has been left: Fully Operational

Fire Alarm Preventative Maintenance Tests (in accordance with BS 5839-1)

Yes/ No / N/A

Log Book checked and completed, identifying works carried out:

Yes

Reason for results not being recorded in the Log Book (if applicable):

N/A

Visual inspection of premises/system (see BS 5839-1, Paragraph 45.3 (b) especially points 1 to 7):

Yes

Are there any changes to the building that will effect the effective operation of the system:

No

Details of changes (if applicable):

N/A

Cabling checked:

Yes

Manual Call Points checked / free from obstruction:

Yes

System activation checked (log device activated):

Yes

Remote signalling checked:

N/A

Control and indicating equipment checked:

Yes

Fault indicators checked:

Yes

False alarm history checked; false alarm rate checked and recorded per BS 5839 requirement:

Yes

Rate of false alarms over 12 months (occurrences per 100 detectors per annum):

0

Audible warning devices checked:

Yes

Visual warning devices checked:

N/A

All cause and effect arrangements checked:

Yes

All detection devices heat checked for correct functioning. (NB - This is an annual requirement, and if only a section has been tested on this visit then record details of the section checked).

Yes

Panel type/model (Leave empty if not applicable)

Advanced

Charge volts - dc:

00.0

Number of zones on system:

R

Battery volts - dc:

00.0

Comments on findings / Remedial works undertaken

Service of the fire alarm

Representative
Signature:

Technician
Signature:

Name:

A

Arrival Time: 10:00

Departure Time: 13:00



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LAK00000245-0000

INSPECTION SERVICING CERTIFICATE

AlliedProtection

(FIRE ALARM SYSTEM)

Tel: [REDACTED] Fax: [REDACTED]
Email: service@alliedprotection.co.uk



Part of the
Lakehouse Group

Job Number: K&C195982-1 Client Name: Lakehouse - K&T - Kensington & Chelsea TMO Service Date: 17.01.17
Property Address: P17S217012770009-Grenfell Tower 11-206, Lancaster West Estate, , W11 1TQ
Operative Name: Karl Russell
The Fire Alarm System has been left: Fully Operational

Fire Alarm Preventative Maintenance Tests (in accordance with BS 5839-1)

Yes/ No / N/A

Log Book checked and completed, identifying works carried out:

No

Reason for results not being recorded in the Log Book (if applicable):

No log book found

Visual inspection of premises/system (see BS 5839-1, Paragraph 45.3 (b) especially points 1 to 7):

Yes

Are there any changes to the building that will effect the effective operation of the system:

No

Details of changes (if applicable):

N/A

Cabling checked:

Yes

Manual Call Points checked / free from obstruction:

Yes

System activation checked (log device activated):

Yes

Remote signalling checked:

N/A

Control and indicating equipment checked:

Yes

Fault indicators checked:

Yes

False alarm history checked; false alarm rate checked and recorded per BS 5839 requirement:

Yes

Rate of false alarms over 12 months (occurrences per 100 detectors per annum):

0

Audible warning devices checked:

Yes

Visual warning devices checked:

N/A

All cause and effect arrangements checked:

Yes

All detection devices heat checked for correct functioning. (NB - This is an annual requirement, and if only a section has been tested on this visit then record details of the section checked).

Yes

Panel type/model (Leave empty if not applicable)

Advanced

Charge volts - dc:

00.0

Number of zones on system:

4

Battery volts - dc:

00.0

Comments on findings / Remedial works undertaken

Service of the fire alarm

Representative
Signature:

✓

Technician
Signature:

✓

Name:

A

Arrival Time: 09:00

Departure Time: 12:00



Head Office : Unit 2, Regent Business Centre, Jubilee Rd, Burgess Hill, W Sussex, RH15 9TL

LAK00000245/4

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INSPECTION AND SERVICING CERTIFICATE

AlliedProtection

(Emergency Lights)



Part of the
Lakehouse Group

Tel: [REDACTED] Fax: [REDACTED]
service@alliedprotection.co.uk

Order No: K&C195982-1 Arrival Time: 08.00 Departure Time: 11.00 Service Date: 17.01.17

Client Name: Lakehouse - K&T - Kensington & Chelsea TMO

Property Address: Grenfell Tower 11-206, Lancaster West Estate, , W11 1TQ

Technician Name: Karl Russell

Service Type: Duration Test of Emergency Lighting

Have the emergency lights serviced been left in full working order?:

Yes

Results recorded in the logbook:

No

Reason for results not being recorded in the logbook (if applicable)

No log book

Periodic Function Preventive Maintenance Tests (in accordance with BS 5266)

Switch on in emergency mode every luminaire and internally illuminated exit sign by simulation of failure to the supply to ensure that each lamp illuminates:

N/A

Checked all luminaires and signs are present, clean and functioning properly

N/A

Supply restores after test, checking any indicator that normal supply has been restored

N/A

Annual Duration Preventative Maintenance Tests (in accordance with BS 5266)

Each luminaire and internally illuminated sign tested for its full duration as per the periodic test (i.e. 3hrs)

Yes

The Supply has been restored and any indicator lamp or device checked to ensure normal supply has been restored

Yes

Charging arrangements checked?

Yes

Is there Sufficient Lighting provided by Luminaires?

Yes

Comments on results/Additional checks carried out / Remedial works Required/ Variations to BS 5266:

Service of the emergency lighting

Customer
Signature:

Technician
Signature:

Customer: No signature

Technician: Karl Russell



Head Office : Unit 2, Regent Business Centre, Jubilee Rd, Burgess Hill, W Sussex, RH15 9TL

LAK00000245/5

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INSPECTION AND SERVICING CERTIFICATE

(Emergency Lights)

AlliedProtection



Part of the
Lakehouse Group

Tel: [REDACTED] Fax: [REDACTED]
service@alliedprotection.co.uk



Head Office : Unit 2, Regent Business Centre, Jubilee Rd, Burgess Hill, W Sussex, RH15 9TL

LAK00000245/6
LAK00000245_0000

CERTIFICATE OF INSPECTION

AlliedProtection

(Portable Fire Extinguishers)



Part of the
Lakehouse Group

Tel: [REDACTED] Fax: [REDACTED]
service@alliedprotection.co.uk

Job Number: K&C186535-1

Service Date: 24 October 2016

Customer: Lakehouse - K&T - Kensington & Chelsea TMO

Property address: P17S217012770009 - Grenfell Tower 11-206, Lancaster West Estate, , , W11 1TQ

Technician name: Robin Webb

Servicing details: (Extinguishers included in maintenance)

Service Charge where up to 6 Extinguishers are Present - Fire Blankets Charged in Addition

a number of plant rooms which contain the communal heating systems have been missed in regards to fire extinguisher servicing.

1x co2 basic serviced in lift motor room.

1x co2 supplied in grd floor electrical intake.

1x co2 & 1x single stand supplied in comms room.

4 x co2 & 1x powder basic serviced,

2x foam & 1x powder due test/replaced in basement boiler/plant room.

Protection levels informed to client including additional extinguishers required to provide sufficient cover as per BS5306-8 and the duty of the responsible person to arrange for replacement extinguishers a identified. No

Apart from non-conforming extinguishers as recorded, all portable fire extinguishers have been inspected and serviced in accordance with BS 5306-3.

Customer
Signature:

NA

Technician
Signature:

Customer: na

Technician: Robin Webb

Arrival Time (hh:mm): 1020

Departure Time (hh:mm): 1225



Head Office : Unit 2, Regent Business Centre, Jubilee Rd, Burgess Hill, W Sussex, RH15 9TL

LAK00000245/7

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CERTIFICATE OF INSPECTION

(Portable Fire Extinguishers)

AlliedProtection



Part of the
Lakehouse Group

Tel: [REDACTED] Fax: [REDACTED]
service@alliedprotection.co.uk

Assets / Equipment Serviced:

Quantity

CWLPE0001 - Service Charge where up to 6 Extinguishers are Present - Fire Blankets Charged in Addition a number of plant rooms which contain the communal heating systems have been missed in regards to fire extinguisher servicing. - Annual PFE Equipment Service Charge where up to 6 Extinguishers are Present	1
CWLR0086 - Supply or Replace 6 litre Foam Extinguisher (Stored Pressure) - Supply or Replace 6 litre Foam Extinguisher (Stored Pressure)	2
CWLR0091 - Supply or Replace 6kg Dry Powder Extinguisher - Supply or Replace 6kg Dry Powder Extinguisher	1
CWLR0096 - Supply or Replace 2kg CO2 Extinguisher - Supply or Replace 2kg CO2 Extinguisher	2
CWLR0106 - Supply or Replace Single Red Plastic Fire Stand - Supply or Replace Single Red Plastic Fire Stand	1



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LAK00000245/8
LAK00000245_0000

FIRE CONTROL SERVICES (UK) LTD.

CRANFORD HOUSE, 24a LONGLEY ROAD, RAINHAM, KENT. ME8 7RU
TEL: [REDACTED] FAX: [REDACTED] E-MAIL : enquiries@firecs.co.uk
VAT REG. No. 937708783

SIX-MONTHLY DRY FALLING FIRE MAIN INSPECTION CERTIFICATE

DATE OF INSPECTION.....18/1/17.....

<p><u>CLIENT</u></p> <p style="font-size: 1.5em;">ALLIED</p>	<p><u>ADDRESS</u></p> <p>GRONFELL TOWER LANCASTER WEST ESTATE LONDON W11 1TG</p>
<p>No of Dry Faller Inlets 1 Outlets 24</p> <p>SIX-MONTHLY INSPECTIONS</p> <p>a) Are all inlet and outlet doors clearly labeled ? <input checked="" type="radio"/> YES <input type="radio"/> NO</p> <p>b) Are door hinges lubricated and free moving? <input checked="" type="radio"/> YES <input type="radio"/> NO</p> <p>c) Are door locks lubricated and working freely? <input checked="" type="radio"/> YES <input type="radio"/> NO</p> <p>LANDING VALVES</p> <p>d) Check and ensure blankcaps are in position and instantaneous coupling works correctly. <input checked="" type="radio"/> YES <input type="radio"/> NO</p>	<p>e) Check instantaneous coupling washer is in position and in good condition <input checked="" type="radio"/> YES <input type="radio"/> NO</p> <p>f) Check and ensure free spindle movement and lubricate spindle where necessary <input checked="" type="radio"/> YES <input type="radio"/> NO</p> <p>g) Check gland nut packing <input checked="" type="radio"/> YES <input type="radio"/> NO</p> <p>h) Check that handwheel is secure <input checked="" type="radio"/> YES <input type="radio"/> NO</p> <p>i) Check drain valves are in good working order and appropriate signage is in place <input checked="" type="radio"/> YES <input type="radio"/> NO</p>
<p><u>OBSERVATIONS AND RECOMMENDATIONS (Full Details)</u></p> <p style="font-size: 1.2em;">New ID Sign Fitted to 2nd Floor</p>	
<p>Clients signature</p>	<p>Engineers signature <i>JR</i></p>
<p>Print name</p>	<p>Print Name JR</p>



F15 - Issue 1

Darren Bullock

Subject: FW: Other Companies

-----Original Message-----

From: messages@commlink.co.uk [mailto:messages@commlink.co.uk]

Sent: 14 June 2017 02:22

To: DL OOH

Subject: Other Companies

=====0000604612=====

Wed 14-Jun-17 02:22a

=====

Caller: Haley

Company: Kenington and Chelsea

Managing Agent:

Telephone: [REDACTED]

Order Number:814062017

Site Contact:Tunstal

Site Name: Grenfell Tower

Site Add: Grenfell Road

Notting Hill

TOWN: London

Postcode: W11 1TG

Site Tel: [REDACTED]

Problem: Fire panel need resetting

Action: passed to Syed 14/06/2017
01:13 CJM

Passed To: syed

Time Safety Set: 02:20

Time Job Closed: 02:20

ENGINEER ATTENDED 01:50

Message History Account: 604612
Taken: Wed 14-Jun-2017 1:13a CJM

NO ACTION TAKEN, BUILDING ABLAZE

Msg Dispatch History Acct: 604612

#01: Wed 14-Jun-2017 1:10a CJM

Dialout [REDACTED]

#02: Wed 14-Jun-2017 2:20a CJM

Dialout [REDACTED]

#03: Wed 14-Jun-2017 2:20a CJM

No Answer

=====0000604612=====