

From Basement to 4th floor

NW(3)	N	NE(4)	New 1 SE Old
W		E	
SW(2)	S	SE(1)	

From 4th Floor to 23rd floor

Flat 5	NW(4)	N	NE(5)	Flat 6
Flat 4	W(3)		E(6)	Flat 1
Flat 3	SW(2)	S	SE(1)	Flat 2

Key

GSIUR	Gas Safety (Installation & Use) Regulations
GIUSP	Gas Industry Unsafe Situations Procedure
ECV	Emergency Control Valve
IIV	Installation Isolation Valve
PIV	Property Isolation Valve
ST	ST
ID	Immediately Dangerous

Grenfell Tower Daily Log								NW(3)
V.2 KW/CJ Auditors								
Date	CTS	CTS	CTS	Floor No	Flat No or area	Riser	Findings;	Photo ref
20/12/2017	TB	MD		1	Duct	NW(3)	Riser 3 not accessible- behind panelling	2623428
20/12/2017	TB	MD		2	Duct	NW(3)	Riser 3- 2inch screwed ST-sealed with concrete on entry & exit (sleeve not visible)	2623427
20/12/2017	TB	MD		3		NW(3)	Riser 3 - Suspect behind panelling	2623427
20/12/2017	TB	MD		Ground		NW(3)	Riser no 3 (NW corner) - in accessible	2623427
03/04/2018	CJ	KW		3	lift Lobby	NW(3)	2" ST riser . Located rear of panelling. Concreted in at low & High level no sleeve or seal evident. Unventilated duct.	2605932
03/04/2018	CJ	KW		Ground	Nursery room 2	NW(3)	2" ST riser . Located rear of panelling. Concreted in at low & High level no sleeve or seal evident. Unventilated duct	2605932
03/04/2018	CJ	KW		1	lift Lobby	NW(3)	2" ST riser . Located rear of panelling. Concreted in at low & High level no sleeve or seal evident. Unventilated duct	2605932