

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 (4)
Auditors								
Date	CTS	CTS	CTS	Floor No	Flat No or area	Riser	Findings;	Photo ref
11/01/2018	TB	MD		2	Lobby	NW(4)	Located in compartment adjacent to lift. 2inch ST secured with saddle clip. Concreted in at top and bottom entry no sleeve or seal evident. Signs of external corrosion. Bonding evident.	2596498
11/01/2018	TB	MD		4	5	NW(4)	2inch ST riser enters flat horizontally at high level in compartment to a 2inch x 1" x 2inch tee. 2inch riser then rises vertically and exits flat concreted no evidence of sleeve or seal, evidence of surface corrosion. 1" drop & lateral to ECV.	2596498
11/01/2018	TB	MD		4	5	NW(4)	ECV in On position	2596498
11/01/2018	TB	MD		4	5	NW(4)	Meter U6 quantum, bonding evident	2596498
11/01/2018	TB	MD		4	5	NW(4)	Pipework to cooker point 3/4 ST, bayonet fitted	2596498
11/01/2018	TB	MD		6	5	NW(4)	2inch riser behind boxing. Unable to view.	2596498
11/01/2018	TB	MD		6	5	NW(4)	ECV in On position.	2596498
11/01/2018	TB	MD		6	5	NW(4)	Meter U6 unsupported, no bracket.	2596498
11/01/2018	TB	MD		6	5	NW(4)	3/4" ST carcass. Bonding evident. Open end with cooker flex left connected but disconnected from cooker (ID). Cooker not present	2596498
11/01/2018	TB	MD		7	5	NW(4)	Riser boxed in. ECV in off position. U6 meter not supported. Bonding evident.	2596498
11/01/2018	TB	MD		7	5	NW(4)	ECV in Off position	2596498
11/01/2018	TB	MD		7	5	NW(4)	Meter U6 not supported, bonding evident	2596498
11/01/2018	TB	MD		7	5	NW(4)	3/4" ST pipework, bayonet in situ.	2596498
11/01/2018	TB	MD		8	5	NW(4)	2inch ST riser. Concreted in at low & high level, no sleeve or seal evident. Signs of surface corrosion.	2596498
11/01/2018	TB	MD		8	5	NW(4)	ECV in On position.	2596498
11/01/2018	TB	MD		8	5	NW(4)	Meter and regulator not evident, bonding is evident	2596498
11/01/2018	TB	MD		8	5	NW(4)	3/4" ST pipework. Open ends at anaconda left connected and at cooker point were hose has been cut at ferrule (ID).	2596498
11/01/2018	TB	MD		9	5	NW(4)	2inch ST riser Concreted in at low & high level, no sleeve or seal evident. Signs of surface corrosion & fire damage.	2596498
11/01/2018	TB	MD		9	5	NW(4)	ECV in off position and open ended (ID)	
11/01/2018	TB	MD		9	5	NW(4)	meter and regulator not evident	2596498
11/01/2018	TB	MD		9	5	NW(4)	3/4" pipework to cooker point. Bayonet pointing upwards.	2596498

11/01/2018	TB	MD		10	5	NW(4)	2inch ST riser. Concreted in at low & high level, no sleeve or seal evident. Signs of surface corrosion & fire damage.	2596498
11/01/2018	TB	MD		10	5	NW(4)	ECV not evident	2596498
11/01/2018	TB	MD		10	5	NW(4)	Meter and regulator not evident, removed open ends (ID)	2596498
11/01/2018	TB	MD		10	5	NW(4)	cooker point ferrule cut off.	2596498
12/01/2018	TB	CJ		11	5	NW(4)	Rubbish bags in flat no access to any part of gas installation	2618842
12/01/2018	TB	CJ		12	5	NW(4)	2inch ST riser in boxing in kitchen, sealed at top & bottom by concrete, no visible sleeving with surface corrosion, 1inch lateral	2618842
12/01/2018	TB	CJ		12	5	NW(4)	ECV not evident	2618842
12/01/2018	TB	CJ		12	5	NW(4)	U6 Gas meter not in situ, regulator melted	2618842
12/01/2018	TB	CJ		12	5	NW(4)	Gas installation pipework has been removed	2618842
12/01/2018	TB	CJ		12	5	NW(4)	Gas cooker evident, fire damaged	2618842
12/01/2018	TB	CJ		13	5	NW(4)	2inch ST riser concreted in at entry and exit point, no visible sleeves.	2618842
12/01/2018	TB	CJ		13	5	NW(4)	ECV and pipework 1inch ST cut off	2618842
12/01/2018	TB	CJ		13	5	NW(4)	No meter present	2618842
12/01/2018	TB	CJ		13	5	NW(4)	Pipework 3/4inch ST with bayonet fitted at end, no appliances evident	2618842
12/01/2018	TB	CJ		14	5	NW(4)	2inch ST riser concreted in at entry and exit point, no visible sleeves. Riser changes size at reducing tee just above floor level 1 1/2inch ST, downstream of tee piece the riser is severely deformed and it is disconnected at the screwed joint into the tee, thread on riser is split open.	2618842
12/01/2018	TB	CJ		14	5	NW(4)	ECV is partially parted from the lateral pipework and is fire damaged, the regulator has melted.	2618842
12/01/2018	TB	CJ		14	5	NW(4)	Meter is badly fire damaged.	2618842
12/01/2018	TB	CJ		14	5	NW(4)	Unable to see internal carcass due to rubbish bags.	2618842
12/01/2018	TB	CJ		15	5	NW(4)	1 1/2inch ST Riser concreted in at entry and exit point, no visible sleeves.	2618842
12/01/2018	TB	CJ		15	5	NW(4)	ECV handle is bent, partially open	2618842
12/01/2018	TB	CJ		15	5	NW(4)	Meter is U6 with no bracket, it is hanging on rigid pipework.	2618842
12/01/2018	TB	CJ		15	5	NW(4)	3/4 inch ST, no access to carcass points due to rubbish bags	2618842
12/01/2018	TB	CJ		16	5	NW(4)	1 1/2inch ST riser concreted in at entry and exit point, no visible sleeves.	2618842
12/01/2018	TB	CJ		16	5	NW(4)	ECV handle is present in the ON position and the regulator is fire damaged, melted at the bottom with a hole in the side.	2618842
12/01/2018	TB	CJ		16	5	NW(4)	Meter not present	2618842
12/01/2018	TB	CJ		16	5	NW(4)	3/4inch ST pipework with a plugged end at the cooker point	2618842
12/01/2018	TB	CJ		17	5	NW(4)	1 1/2 inch ST riser concreted in at entry and exit point, no visible sleeves, riser is fire damaged but not warped.	2618842
12/01/2018	TB	CJ		17	5	NW(4)	ECV in Off position, signs of regulator melting.	2618842
12/01/2018	TB	CJ		17	5	NW(4)	Meter not present	2618842
12/01/2018	TB	CJ		17	5	NW(4)	3/4 inch ST pipework in place with equipotential bonding bracket attached, 1/2 inch open end at cooker point (ID)	2618842
12/01/2018	TB	CJ		18	5	NW(4)	1 1/2 ST riser concreted in at entry and exit point, no visible sleeves.	2618842
12/01/2018	TB	CJ		18	5	NW(4)	ECV in off position,	2618842
12/01/2018	TB	CJ		18	5	NW(4)	Meter E6 fitted on floor bracket, signs of regulator melting on top of meter bracket. Equipotential bonding bracket in situ on pipework.	2618842
12/01/2018	TB	CJ		18	5	NW(4)	22mm copper outlet from meter into 3/4 inch ST carcass	2618842

12/01/2018	TB	CJ		19	5	NW(4)	1 1/2 inch ST riser concreted in at exit point with no visible sleeve, unable to view entry point due to rubbish bags.	2618842
12/01/2018	TB	CJ		19	5	NW(4)	ECV in On position with an open end, (ID)	2618842
12/01/2018	TB	CJ		19	5	NW(4)	No meter or regulator present	2618842
12/01/2018	TB	CJ		19	5	NW(4)	Outlet supply is 1 inch ST reducing to 3/4 inch ST, gas pipe snapped off at cooker point. gas cooker present in flat, heavily fire damaged.	2618842
12/01/2018	TB	CJ		20	5	NW(4)	1 1/2 Inch ST riser concreted in at entry and exit point, no visible sleeves. Riser is distorted.	2618842
12/01/2018	TB	CJ		20	5	NW(4)	ECV in On position with an open end, (ID)	2618842
12/01/2018	TB	CJ		20	5	NW(4)	Meter is U6 heavily fire damaged and the regulator has melted.	2618842
12/01/2018	TB	CJ		20	5	NW(4)	3/4inch ST to cooker point removed there is a cooker in the flat which is heavily fire damaged	2618842
12/01/2018	TB	CJ		21	5	NW(4)	No access to riser or gas carcass due to rubbish bags in flat	2618842
12/01/2018	TB	CJ		22	5	NW(4)	1 1/2 inch ST riser concreted in at entry and exit point, no visible sleeves.	2618842
12/01/2018	TB	CJ		22	5	NW(4)	ECV in On position with an open end. (ID)	2618842
12/01/2018	TB	CJ		22	5	NW(4)	Meter and regulator not present. Bonding strap connected.	2618842
12/01/2018	TB	CJ		22	5	NW(4)	3/4Inch ST pipework in concrete	2618842
12/01/2018	TB	CJ		23	5	NW(4)	1inch ST Riser concreted in at entry and exit point, no visible sleeves. Riser/lateral is plugged off in the floor at the meter point	2618842
12/01/2018	TB	CJ		23	5	NW(4)	ECV not present	2618842
12/01/2018	TB	CJ		23	5	NW(4)	Meter not present	2618842
12/01/2018	TB	CJ		23	5	NW(4)	Pipework removed	2618842
02/02/2018	TB	MD	CJ	5	5	NW(4)	Riser located in compartment, behind water tanks, ventilated at high & low level, unable to inspect	2632559
02/02/2018	TB	MD	CJ	5	5	NW(4)	Cooker evident, Creda Hotpoint	2632559