

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								NE(4)
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	NE(4)	Riser 4 not accessible- behind panelling	2623429
20/12/2017	TB	MD		2	Duct	NE(4)	Riser 4- 3" screwed ST-sealed with concrete on entry & exit. ( sleeve not visible)	2623427
20/12/2017	TB	MD		3		NE(4)	Riser 4 - suspect behind rubbish chute	2623427
20/12/2017	TB	MD		Ground	Duct	NE(4)	Riser labelled no 4 ( NE corner ) - 3" screwed ST sealed on entry & exit with concrete /sleeve not evident	2623427
03/04/2018	CJ	KW		1	lift Lobby	NE(4)	3" ST riser behind panelling. Access to view riser from ground floor below to floor 2 above	2605932
03/04/2018	CJ	KW		3	lift Lobby	NE(4)	3" ST riser . Located rear of panelling front of bin shoot. Concreted in at low & High level no sleeve or seal evident. Unventilated duct. Pipework painted yellow.	2605932
03/04/2018	CJ	KW		4	Flat 1 Lounge	NE(4)	3" St riser splits to 2 x 2" ST service risers in low level boxing in lounge of flat 1. 1 x 2" riser to flat 1 & 1x 2" riser feeding flat 6	2605932