

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 &amp; 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								SE (1)
V.2 KW/CJ Auditors								
Date	CTS	CTS	CTS	Floor No	Flat No or area	Riser	Findings;	Photo ref
18/12/2017	CJ	JG	MD	Basement	Basement	SE(1)	1 x 62mm ST with IIV located at high level. Network rising centrally in building no fire stop evident at ceiling.	2633009
20/12/2017	TB	MD		1	Duct	SE(1)	Riser 1 sleeved but not sealed on Lateral entering protected shaft & not sealed or firestopped on vertical rise.	2623427
20/12/2017	TB	MD		2	Duct	SE(1)	Riser 1- suspected to be in ducting on stairwell-unvented	2623427
20/12/2017	TB	MD		3	Duct	SE(1)	Riser 1- suspected to be in ducting on stairwell-unvented	2623427
20/12/2017	TB	MD		Ground	Duct	SE(1)	New riser in 2inch ST sleeved but not sealed	2623427
04/01/2018	TB	MD		1	Lobby	SE(1)	Lift lobby cupboard-2inch ST riser enters on horizontal sleeve but not sealed. Duck foot & bracket installed on bottom of riser that exits on vertical to next floor, sleeved but not sealed.	2627389
04/01/2018	TB	MD		2	Stairwell	SE(1)	Stairwell-2inch riser vertical welded ST in duct no ventilation, sleeved but not sealed at low entry or at high exit point. Passing floor 3	2627389
04/01/2018	TB	MD		4	Lobby	SE(1)	Entry point into lobby 3 " hole with sleeve not faced or sealed. 1" lateral routed around wall to flat entry point has 2 x purge points with plugged service valves. Lockshield style service valve on 3/4 drop to flat entry point. Pipe work passing in to flat is suitably sleeved and sealed. It appears this pipe work was boxed in as smoke damage not visible were boxing would of been ,but this has been removed.	2627389
04/01/2018	TB	MD		4	2	SE(1)	ECV in OFF position	2627389
04/01/2018	TB	MD		4	2	SE(1)	U6 Meter installed satisfactory, bracket fitted. Bonding not within 600mm of entry, fitted at old meter position.	2627389
04/01/2018	TB	MD		4	2	SE(1)	22mm CU pipework not sleeved or sealed as exits meter cupboard.	2627389
04/01/2018	TB	MD		4	2	SE(1)	Original gas supply in hall cupboard is sealed at regulator outlet.	2627389
04/01/2018	TB	MD		4	2	SE(1)	Cooker installed, flex incorrectly installed, with no stability device, Belling Euroline	2627389
04/01/2018	TB	MD		4	Stairwell	SE(1)	2inch riser in duct no ventilation. Riser is sleeved at entry and exit on vertical but not sealed. A purge point with lockshield type valve is installed at high level. A 1" lateral is run with a flanged connection and 1" service valve. Were lateral leaves the stair well 3 " hole has been made with the sleeve not made good or secured to the wall and not sealed at either end.	2627389

04/01/2018	TB	MD		5	Lobby	SE(1)	Entry point into lobby 3 " hole with sleeve not faced or sealed.1" lateral routed around wall to flat entry point has 2 x purge points with plugged service valves. Lockshield style service valve on 3/4 drop to flat entry point. Pipe work passing in to flat is suitably sleeved and sealed. It appears this pipe work was boxed in as smoke damage not visible were boxing would of been ,but this has been removed.	2627389
04/01/2018	TB	MD		5	2	SE(1)	ECV in OFF position	2627389
04/01/2018	TB	MD		5	2	SE(1)	E6 meter installed satisfactory	2627389
04/01/2018	TB	MD		5	2	SE(1)	22mm CU pipework not sleeved or sealed into bathroom or cupboard. Boxing containing pipework not ventilated.	2627389
04/01/2018	TB	MD		5	2	SE(1)	Original gas supply in hall capped at 3/4inch pipe.	2627389
04/01/2018	TB	MD		5	Stairwell	SE(1)	2inch riser in duct no ventilation. Riser is sleeved at entry and exit on vertical but not sealed. A purge point with lockshield type valve is installed at high level. A 1" lateral is run with a flanged connection and 1" service valve. Were lateral leaves the stair well 3 " hole has been made with the sleeve not made good or secured to the wall and not sealed at either end.	2627389
04/01/2018	TB	MD		6	Lobby	SE(1)	Entry point into lobby 3 " hole with sleeve not faced or sealed.1" lateral routed around wall to flat entry point has 2 x purge points with plugged service valves. Lockshield style service valve on 3/4 drop to flat entry point. Pipe work passing in to flat is suitably sleeved and sealed. It appears this pipe work was boxed in as smoke damage not visible were boxing would of been ,but this has been removed.	2627389
04/01/2018	TB	MD		6	2	SE(1)	ECV in OFF position	2627389
04/01/2018	TB	MD		6	2	SE(1)	U6 meter installed satisfactory	2627389
04/01/2018	TB	MD		6	2	SE(1)	22mm CU pipework not sleeved or sealed into bathroom or cupboard. Boxing containing pipework not ventilated.	2627389
04/01/2018	TB	MD		6	2	SE(1)	Original gas supply 1inch ST capped.	2627389
04/01/2018	TB	MD		6	2	SE(1)	Cooker installed, flex incorrectly installed, with no stability device, bayonet incorrect orientation Parkinson Cowan sig424.	2627389
04/01/2018	TB	MD		6	Stairwell	SE(1)	2inch riser in duct no ventilation. Riser is sleeved at entry and exit on vertical but not sealed. A 1" lateral is run with a flanged connection and 1" service valve. Were lateral leaves the stair well 3 " hole has been made with the sleeve not made good or secured to the wall and not sealed at either end.	2627389
04/01/2018	TB	MD		7	2	SE(1)	ECV Capped off at regulator	2627389
04/01/2018	TB	MD		7	2	SE(1)	Meter not installed correctly not supported, hanging from pipe.	2627389
04/01/2018	TB	MD		7	2	SE(1)	1/2inch supply to cooker point capped	2627389
04/01/2018	TB	MD		7	Stairwell	SE(1)	2inch welded ST riser with 1" horizontal lateral and plugged service valve & 3/4 plugged & valved purge point.	2627389
04/01/2018	TB	MD		8	Lobby	SE(1)	Entry point into lobby 3 " hole with sleeve not fixed or sealed.1" lateral routed around wall to flat entry point has 2 x purge points with plugged service valves. Lockshield style service valve on 3/4 drop to flat entry point. Pipe work passing in to flat is suitably sleeved and sealed. . Evidence of fire damage to pipe work and valves but not visibly compromised.	2627389
04/01/2018	TB	MD		8	2	SE(1)	ECV in OFF position	2627389
04/01/2018	TB	MD		8	2	SE(1)	Meter installed to a satisfactory standard. Bonding incorrectly located at old meter position	2627389
04/01/2018	TB	MD		8	2	SE(1)	22mm CU pipework not sleeved or sealed into bathroom or cupboard. Boxing containing pipework not ventilated. Sleeve that has been installed has a joint within	2627389



04/01/2018	TB	MD		8	2	SE(1)	Original supply 1inch ST capped at old meter position	2627389
04/01/2018	TB	MD		8	2	SE(1)	Cooker installed incorrectly, no stability and bayonet connection upside down.	
04/01/2018	TB	MD		8	Stairwell	SE(1)	2inch riser in duct no ventilation. Riser is sleeved at entry and exit on vertical but not sealed. A purge point with lockshield type valve is installed at high level. A 1" lateral is run with a flanged connection and 1" service valve. Were lateral leaves the stair well 3 " hole has been made with the sleeve not made good or secured to the wall and not sealed at either end.	2627389
04/01/2018	TB	MD		9	Lobby	SE(1)	Entry point into lobby 3 " hole with sleeve not fixed or sealed.1" lateral routed around wall to flat entry point has 2 x purge points with plugged service valves. Lockshield style service valve on 3/4 drop to flat entry point. Pipe work passing in to flat is suitably sleeved and sealed. Evidence of fire damage to pipe work and valves but not visibly compromised.	2627389
04/01/2018	TB	MD		9	2	SE(1)	ECV in OFF position	2627389
04/01/2018	TB	MD		9	2	SE(1)	U6 Meter installed satisfactory	2627389
04/01/2018	TB	MD		9	2	SE(1)	22mm CU pipework not sleeved or sealed into bathroom or cupboard. Boxing containing pipework not ventilated. 15mm CU pipework from old meter through cupboard not sleeved or sealed.	2627389
04/01/2018	TB	MD		9	2	SE(1)	Original supply 1inch ST capped at old meter position	2627389
04/01/2018	TB	MD		9	2	SE(1)	Cooker disconnected, New World, 15mm CU not secured at backplate elbow.	2627389
04/01/2018	TB	MD		10	Lobby	SE(1)	Entry point into lobby 3 " hole with sleeve not fixed or sealed.1" lateral routed around wall to flat entry point has 2 x purge points with plugged service valves. Lockshield style service valve on 3/4 drop to flat entry point. Pipe work passing in to flat is suitably sleeved and sealed. Evidence of fire damage to pipe work and valves but not visibly compromised.	2627389
04/01/2018	TB	MD		10	2	SE(1)	1inch ST New Riser from stairwell, No vents in boxing of gas supply or pipework in bathroom or old meter cupboard.	2627389
04/01/2018	TB	MD		10	2	SE(1)	Ecv in OFF position, but fire damaged.	2627389
04/01/2018	TB	MD		10	2	SE(1)	Meter fitted on bracket but fire damaged, bonding evident.	2627389
04/01/2018	TB	MD		10	2	SE(1)	22mm CU pipework not sleeved or sealed into bathroom or cupboard. Boxing containing pipework not ventilated. 15mm CU pipework from old meter through cupboard not sleeved or sealed.	2627389
04/01/2018	TB	MD		10	2	SE(1)	Original supply 1inch ST uncapped at old meter position	2627389
04/01/2018	TB	MD		10	2	SE(1)	Cooker disconnected, Belling cooker, 15mm CU to cooker point fitted too high.	2627389
04/01/2018	TB	MD		10	2	SE(1)	Evidence of fire damage to all internal supply but doesn't visually appear to have been compromised.	2627389
04/01/2018	TB	MD		11	Lobby	SE(1)	Entry point into lobby 3 " hole with sleeve not fixed or sealed.1" lateral routed around wall to flat entry point has 2 x purge points with plugged service valves. Lockshield style service valve on 3/4 drop to flat entry point. Pipe work passing in to flat is suitably sleeved and sealed. Evidence of fire damage to pipe work and valves but not visibly compromised.	2627389
04/01/2018	TB	MD		11	2	SE(1)	Capped off at ECV. Original meter position service capped 1" & 3/4" carcass plugged. Quantum meter left in situ capped.	2627389
04/01/2018	TB	MD		11	2	SE(1)	ECV in Off position, capped	2627389
04/01/2018	TB	MD		11	2	SE(1)	U6 quantum meter left in situ, outlet capped	2627389
04/01/2018	TB	MD		11	2	SE(1)	Original supply 1inch ST capped and cooker point plugged	2627389

04/01/2018	TB	MD	12	Lobby	SE(1)	Entry point into lobby 3 " hole with sleeve not fixed or sealed.1" lateral routed around wall to flat entry point has 2 x purge points with plugged service valves. Lockshield style service valve on 3/4 drop to flat entry point. Pipe work passing in to flat is suitably sleeved but seal missing. Evidence of fire damage to pipe work and valves but not visibly compromised.	2627389
04/01/2018	TB	MD	12	2	SE(1)	ECV in ON position with an open end (ID)	2627389
04/01/2018	TB	MD	12	2	SE(1)	Meter not fitted, flat heavily fire damaged	2627389
04/01/2018	TB	MD	12	2	SE(1)	Cooker position visible pipework open ended. (ID)	2627389
04/01/2018	TB	MD	13	Lobby	SE(1)	Entry point into lobby 3 " hole with sleeve not fixed or sealed.1" lateral routed around wall to flat entry point has 2 x purge points with plugged service valves. Lockshield style service valve on 3/4 drop to flat entry point. Pipe work passing in to flat is suitably sleeved but not fixed or sealed. Evidence of fire damage to pipe work and valves but not visibly compromised.	2627389
04/01/2018	TB	MD	13	2	SE(1)	ECV in ON position with anaconda open end (ID)	2627389
04/01/2018	TB	MD	13	2	SE(1)	No meter or pipework on site	2627389
04/01/2018	TB	MD	13	2	SE(1)	Cooker point has a bayonet fitted.	2627389
04/01/2018	TB	MD	14	Lobby	SE(1)	Entry point into lobby 3 " hole with sleeve not fixed or sealed.1" lateral routed around wall to flat entry point has 2 x purge points with plugged service valves. Lockshield style service valve on 3/4 drop to flat entry point. Pipe work passing in to flat is suitably sleeved but not fixed or sealed. Evidence of fire damage to pipe work and valves but not visibly compromised.	2627389
04/01/2018	TB	MD	14	2	SE(1)	ECV in OFF position, capped	2627389
04/01/2018	TB	MD	14	2	SE(1)	No visible meter or internal gas pipework	2627389
04/01/2018	TB	MD	15	2	SE(1)	No gas to flat.	2627389
04/01/2018	TB	MD	15	2	SE(1)	Original supply not capped, open ended. (ID)	2627389
04/01/2018	TB	MD	15	2	SE(1)	Original installation pipework left open ended. (ID)	2627389
04/01/2018	TB	MD	16	Lobby	SE(1)	Entry point into lobby 3 " hole with sleeve not fixed or sealed.1" lateral routed around wall to flat entry point has 2 x purge points with plugged service valves. Lockshield style service valve on 3/4 drop to flat entry point. Pipe work passing in to flat is suitably sleeved but not fixed or sealed. Evidence of fire damage to pipe work and valves but not visibly compromised.	2627389
04/01/2018	TB	MD	16	2	SE(1)	Service open ended, as a result of its removal. (ID)	2627389
04/01/2018	TB	MD	16	2	SE(1)	ECV in OFF position, connected to old pipework and U6 meter in debris pile in flat	2627389
04/01/2018	TB	MD	16	2	SE(1)	Cooker point on original pipework with a bayonet and the cooker hose left connected with the hose having been cut off at the bayonet	2627389
04/01/2018	TB	MD	16	2	SE(1)	Cooker is fire damaged and left in flat.	2627389
04/01/2018	TB	MD	Ground	Duct	SE(1)	New 2inch welded ST riser enters compartment vertical from basement sleeved not sealed. New riser changes direction with elbow to horizontal leaving compartment through wall at high level, sleeved but not sealed.	2627389
04/01/2018	TB	MD	Second floor stairwell landing (2.5)	Landing	SE(1)	2inch welded ST riser in ducting. No ventilation in duct. Entry at low level sleeved but not sealed ,sleeved but not sealed at high level exit point.	2627389
04/01/2018	TB	MD	Third floor stairwell landing (3.0)	Landing	SE(1)	2inch welded ST riser in ducting. No ventilation in duct. Entry at low level sleeved but not sealed ,sleeved but not sealed at high level exit point.3/4 lockshield gas valve on purge point.	2627389

05/01/2018	TB	MD		17	Lobby	SE(1)	Entry point into lobby 3 " hole with sleeve not fixed or sealed.1" lateral routed around wall to flat entry point has 2 x purge points with plugged service valves. Lockshield style service valve on 3/4 drop to flat entry point. Pipe work passing in to flat is suitably sleeved but not fixed or sealed. Evidence of fire damage to pipe work and valves but not visibly compromised.	2576173
05/01/2018	TB	MD		17	2	SE(1)	Service open ended, as a result of removal. (ID)	2576173
05/01/2018	TB	MD		17	2	SE(1)	No Ecv	2576173
05/01/2018	TB	MD		17	2	SE(1)	Installation pipework has been removed	2576173
05/01/2018	TB	MD		17	2	SE(1)	Original supply plugged OFF	2576173
05/01/2018	TB	MD		18	2	SE(1)	No gas to flat.	2576173
05/01/2018	TB	MD		18	2	SE(1)	original supply capped, open ended due to fire	2576173
05/01/2018	TB	MD		19	2	SE(1)	No gas to flat.	2576173
05/01/2018	TB	MD		20	2	SE(1)	No gas to flat	2576173
05/01/2018	TB	MD		20	2	SE(1)	Original pipework left open ended at cooker point.	2576173
05/01/2018	TB	MD		21	Lobby	SE(1)	Entry point into lobby 3 " hole with sleeve not fixed or sealed.1" lateral routed around wall to flat entry point has 2 x purge points with plugged service valves. Lockshield style service valve on 3/4 drop to flat entry point. Pipe work passing in to flat is suitably sleeved but not fixed or sealed. Evidence of fire damage to pipe work and valves but not visibly compromised.	2576173
05/01/2018	TB	MD		21	2	SE(1)	ECV in OFF position, open end (ID) situation.	2576173
05/01/2018	TB	MD		21	2	SE(1)	Regulator & meter removed.	2576173
05/01/2018	TB	MD		21	2	SE(1)	22mm CU pipework removed due to fire damage.	2576173
05/01/2018	TB	MD		21	2	SE(1)	Cooker point evident, incorrect orientation, pointing sideways and hose cut off at bayonet	2576173
05/01/2018	TB	MD		22	2	SE(1)	No gas to flat	2576173
05/01/2018	TB	MD		22	2	SE(1)	Unable to view old riser.	2576173
05/01/2018	TB	MD		23	2	SE(1)	No gas to flat	2576173
05/01/2018	TB	MD		23	Stairwell	SE(1)	2 " welded ST riser ends with elbow and 1" valved purge point. Pipe work not ducted.	2576173
03/04/2018	CJ	KW		10	stairwell	SE(1)	2inch riser in duct no ventilation direct to outside. Riser is sleeved at entry and exit on vertical but not sealed. A purge point with lockshield type valve is installed at high level. A 1" lateral is run with a flanged connection and 1" service valve. A 3/4 " lateral is valved and plugged. Where 1" lateral leaves the stair well to lobby a 3 " hole has been made with the sleeve not made good or sealed to pipe, secured to the wall and not sealed at either end. Fire damage evident to wood carcass and pipework signs of fire heat damage.	2605932



03/04/2018	CJ	KW		11	stairwell	SE(1)	2inch riser in duct no ventilation direct to outside. Riser is sleeved at entry and exit on vertical but not sealed. A purge point with lockshield type valve is installed at high level. A 1" lateral is run with a flanged connection and 1" service valve. A 3/4 " lateral is valved and plugged. Where 1" lateral leaves the stair well to lobby a 3 " hole has been made with the sleeve not made good or sealed to pipe, secured to the wall and not sealed at either end. Fire damage evident to wood carcass and pipework signs of fire heat damage.	2605932
03/04/2018	CJ	KW		12	stairwell	SE(1)	2inch riser in duct no ventilation direct to outside. Riser is sleeved at entry and exit on vertical but not sealed. A purge point with lockshield type valve is installed at high level. A 1" lateral is run with a flanged connection and 1" service valve. A 3/4 " lateral is valved and plugged. Where 1" lateral leaves the stair well to lobby a 3 " hole has been made with the sleeve not made good or sealed to pipe, secured to the wall and not sealed at either end. Fire damage evident to wood carcass and pipework signs of fire heat damage.	2605932
03/04/2018	CJ	KW		13	stairwell	SE(1)	2inch riser in duct no ventilation direct to outside. Riser is sleeved at entry and exit on vertical but not sealed. A purge point with lockshield type valve is installed at high level. A 1" lateral is run with a flanged connection and 1" service valve. A 3/4 " lateral is valved and plugged. Where 1" lateral leaves the stair well to lobby a 3 " hole has been made with the sleeve not made good or sealed to pipe, secured to the wall and not sealed at either end. Fire damage evident to wood carcass and pipework signs of fire heat damage.	2605932
03/04/2018	CJ	KW		14	stairwell	SE(1)	2inch riser in duct no ventilation direct to outside. Riser is sleeved at entry and exit on vertical but not sealed. A purge point with lockshield type valve is installed at high level. A 1" lateral is run with a flanged connection and 1" service valve. A 3/4 " lateral is valved and plugged. Where 1" lateral leaves the stair well to lobby a 3 " hole has been made with the sleeve not made good or sealed to pipe, secured to the wall and not sealed at either end. Fire damage evident to wood carcass and pipework signs of fire heat damage.	2605932
03/04/2018	CJ	KW		15	stairwell	SE(1)	2inch riser in duct no ventilation direct to outside. Riser is sleeved at entry and exit on vertical but not sealed. A purge point with lockshield type valve is installed at high level. A 1" lateral is valved and plugged. A 3/4 " lateral is valved and plugged.	2605932
03/04/2018	CJ	KW		16	stairwell	SE(1)	2inch riser in duct no ventilation direct to outside. Riser is sleeved at entry and exit on vertical but not sealed. A purge point with lockshield type valve is installed at high level. A 1" lateral is run with a flanged connection and 1" service valve. A 3/4 " lateral is valved and plugged. Where 1" lateral leaves the stair well to lobby a 3 " hole has been made with the sleeve not made good or sealed to pipe, secured to the wall and not sealed at either end. Fire damage evident to wood carcass	2605932
03/04/2018	CJ	KW		17	stairwell	SE(1)	2inch riser in duct no ventilation direct to outside. Riser is sleeved at entry and exit on vertical but not sealed. A purge point with lockshield type valve is installed at high level. A 1" lateral is run with a flanged connection and 1" service valve. A 3/4 " lateral is valved and plugged. Where 1" lateral leaves the stair well to lobby a 3 " hole has been made with the sleeve not made good or sealed to pipe, secured to the wall and not sealed at either end. Fire damage evident to wood carcass	2605932
03/04/2018	CJ	KW		18	stairwell	SE(1)	2inch riser in duct no ventilation direct to outside. Riser is sleeved at entry and exit on vertical but not sealed. A purge point with lockshield type valve is installed at high level. A 1" lateral is valved and plugged. A 3/4 " lateral is valved and plugged.	2605932
03/04/2018	CJ	KW		19	stairwell	SE(1)	2inch riser in duct no ventilation direct to outside. Riser is sleeved at entry and exit on vertical but not sealed. A purge point with lockshield type valve is installed at high level. A 1" lateral is valved and plugged. A 3/4 " lateral is valved and plugged.	2605932

03/04/2018	CJ	KW		20	stairwell	SE(1)	2inch riser in duct no ventilation direct to outside. Riser is sleeved at entry and exit on vertical but not sealed. A purge point with lockshield type valve is installed at high level. A 1" lateral is valved and plugged. A 3/4 " lateral is valved and plugged.	2605932
03/04/2018	CJ	KW		9	stairwell	SE(1)	2inch riser in duct no ventilation direct to outside. Riser is sleeved at entry and exit on vertical but not sealed. A purge point with lockshield type valve is installed at high level. A 1" lateral is run with a flanged connection and 1" service valve. A 3/4 " lateral is valved and plugged. Where 1" lateral leaves the stair well to lobby a 3 " hole has been made with the sleeve not made good or sealed to pipe, secured to the wall and not sealed at either end. Fire damage evident to wood carcass and pipework signs of fire heat damage.	2605932
03/04/2018	CJ	KW		21	stairwell	SE(1)	2inch riser in duct no ventilation direct to outside. Riser is sleeved at entry and exit on vertical but not sealed. A purge point with lockshield type valve is installed at high level. A 1" lateral is run with a flanged connection and 1" service valve. A 3/4 " lateral is valved and plugged. Where 1" lateral leaves the stair well to lobby a 3 " hole has been made with the sleeve not made good or sealed to pipe, secured to the wall and not sealed at either end. Fire damage evident to wood carcass and pipework signs of fire heat damage.	2605932
03/04/2018	CJ	KW		22	stairwell	SE(1)	2inch riser in duct no ventilation direct to outside. Riser is sleeved at entry and exit on vertical but not sealed. A purge point with lockshield type valve is installed at high level. A 1" lateral is valved and plugged. A 3/4 " lateral is valved and plugged.	2605932