

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								W (3)
Auditors								
Date	CTS	CTS	CTS	Floor No	Flat No or area	Riser	Findings;	Photo ref
10/01/2018	CJ	KW		4	4	W(3)	3 inch riser located in pipe boxing in lounge of flat 414. Riser tees in boxing to serve 2 x 2inc risers to West (3) and South West (2) risers.	257511010/1/18
11/01/2018	CJ	KW		4	4	W(3)	2inch ST riser in boxing in kitchen, sealed at ceiling by concrete, no visible sleeving with surface corrosion, 1inch lateral	2596498
11/01/2018	CJ	KW		4	4	W(3)	ECV in ON position	2596498
11/01/2018	CJ	KW		4	4	W(3)	Meter in situ, U6 on bracket, bonding evident.	2596498
11/01/2018	CJ	KW		4	4	W(3)	3/4inch ST to cooker point, capped.	2596498
11/01/2018	CJ	KW		4	4	W(3)	2inch ST riser in boxing in kitchen, sealed at ceiling by concrete, no visible sleeving with surface corrosion, 1inch lateral	2596498
11/01/2018	CJ	KW		4	4	W(3)	ECV in ON position	2596498
11/01/2018	CJ	KW		4	4	W(3)	Meter in situ, U6 on bracket, bonding evident.	2596498
11/01/2018	CJ	KW		4	4	W(3)	3/4inch ST to cooker point, cooker present, unable to identify, stability OK no signs of Damage	2596498
11/01/2018	CJ	KW		5	4	W(3)	2inch ST riser in boxing in kitchen, sealed at top & bottom by concrete, no visible sleeving with surface corrosion, 1inch lateral	2596498
11/01/2018	CJ	KW		5	4	W(3)	ECV in ON position	2596498
11/01/2018	CJ	KW		5	4	W(3)	Meter in situ, U6 on bracket, bonding evident.	
11/01/2018	CJ	KW		5	4	W(3)	3/4inch ST to cooker point, cooker Cannon Oakley, stability OK no signs of Damage	2596498
11/01/2018	CJ	KW		6	4	W(3)	2inch ST riser in boxing in kitchen, sealed at top by concrete, unable to view bottom, no visible sleeving with surface corrosion, 1inch lateral	2596498
11/01/2018	CJ	KW		6	4	W(3)	ECV in OFF position, Open end (ID) situation.	2596498
11/01/2018	CJ	KW		6	4	W(3)	Meter removed, bracket in situ, outlet capped.	2596498
11/01/2018	CJ	KW		6	4	W(3)	3/4inch ST to capped cooker point	2596498
11/01/2018	CJ	KW		7	4	W(3)	2inch ST riser in kitchen, pipework exposed, sealed top & bottom by concrete, no visible sleeving, 1inch lateral bent out of way for Arco's	2596498
11/01/2018	CJ	KW		7	4	W(3)	ECV in ON position, Open end (ID) situation	2596498
11/01/2018	CJ	KW		7	4	W(3)	No meter fitted, just bracket	2596498
11/01/2018	CJ	KW		7	4	W(3)	3/4inch pipework removed	2596498
11/01/2018	CJ	KW		8	4	W(3)	2inch ST riser in kitchen, pipework exposed, sealed top & bottom by concrete, no visible sleeving, 1inch lateral cut off	2596498

11/01/2018	CJ	KW		8	4	W(3)	No ECV or meter removed, and in debris pile within flat	2596498
11/01/2018	CJ	KW		8	4	W(3)	3/4inch ST, removed, cooker in fire damage debris within flat	2596498
11/01/2018	CJ	KW		9	4	W(3)	2inch ST riser in kitchen, pipework exposed, sealed top & bottom by concrete, no visible sleeving, 1inch lateral bent out of way for Arco's	2596498
11/01/2018	CJ	KW		9	4	W(3)	ECV in OFF position	2596498
11/01/2018	CJ	KW		9	4	W(3)	U6 meter and bracket bent out of way	2596498
11/01/2018	CJ	KW		9	4	W(3)	3/4inch ST, removed, cooker in fire damage debris within flat	2596498
11/01/2018	CJ	KW		10	4	W(3)	2inch ST riser in kitchen, pipework exposed, sealed at top & bottom by concrete, no visible sleeving, 1inch lateral removed	2596498
11/01/2018	CJ	KW		10	4	W(3)	2inch riser deformed from heat, restricted expansion	2596498
11/01/2018	CJ	KW		10	4	W(3)	ECV in ON position, Open end (ID) situation	2596498
11/01/2018	CJ	KW		10	4	W(3)	Meter not in position, found in debris in flat	2596498
11/01/2018	CJ	KW		10	4	W(3)	3/4inch ST, removed, cooker in fire damage debris within flat	2596498
12/01/2018	CJ	TB		11	4	W(3)	2inch ST riser exposed rear of water tanks due to severe fire damage. Riser warped. Concreted in entry and exit points no signs of sleeves.	2618842
12/01/2018	CJ	TB		11	4	W(3)	No ECV fitted open end supply. (ID)	2618842
12/01/2018	CJ	TB		11	4	W(3)	Meter not present	2618842
12/01/2018	CJ	TB		11	4	W(3)	Pipework removed	2618842
12/01/2018	CJ	TB		12	4	W(3)	2inch ST riser exposed rear of water tanks due to severe fire damage. Concreted in entry and exit points no signs of sleeves.	2618842
12/01/2018	CJ	TB		12	4	W(3)	No ECV fitted open end supply. (ID)	2618842
12/01/2018	CJ	TB		12	4	W(3)	Meter not present	2618842
12/01/2018	CJ	TB		12	4	W(3)	pipework removed evidence of cooker in debris fire destroyed.	2618842
12/01/2018	CJ	TB		13	4	W(3)	2inch ST riser exposed rear of water tanks due to severe fire damage. Concreted in entry and exit points no signs of sleeves.	2618842
12/01/2018	CJ	TB		13	4	W(3)	ECV not evident	2618842
12/01/2018	CJ	TB		13	4	W(3)	Meter not evident, ECV Melted	2618842
12/01/2018	CJ	TB		13	4	W(3)	Pipework removed	2618842
12/01/2018	CJ	TB		14	4	W(3)	2inch ST riser reducing to 1 1/2 exposed rear of water tanks due to severe fire damage. Concreted in entry and exit points no signs of sleeves. 1inch Lateral, Supply disconnected at riser tee open end (ID)	2618842
12/01/2018	CJ	TB		14	4	W(3)	No ECV evident	2618842
12/01/2018	CJ	TB		14	4	W(3)	Meter and regulator not evident, in debris in flat	2618842
12/01/2018	CJ	TB		14	4	W(3)	Pipework removed	2618842
12/01/2018	CJ	TB		15	4	W(3)	1 1/2inch ST riser exposed rear of water tanks due to severe fire damage. Concreted entry & exit points no signs of sleeve.	2618842
12/01/2018	CJ	TB		15	4	W(3)	ECV capped	2618842
12/01/2018	CJ	TB		15	4	W(3)	Meter and regulator not evident	2618842
12/01/2018	CJ	TB		15	4	W(3)	Pipework removed	2618842
12/01/2018	CJ	TB		16	4	W(3)	1 1/2inch ST riser exposed rear of water tanks due to severe fire damage. Riser warped/bent. Concreted entry & exit points no signs of sleeve.	2618842
12/01/2018	CJ	TB		16	4	W(3)	ECV in Off position.	2618842
12/01/2018	CJ	TB		16	4	W(3)	Meter and Regulator not evident	2618842
12/01/2018	CJ	TB		16	4	W(3)	Pipework removed	2618842

12/01/2018	CJ	TB		17	4	W(3)	1 1/2inch ST riser exposed rear of water tanks due to severe fire damage. Riser warped/bent. Concreted entry & exit points no signs of sleeve.	2618842
12/01/2018	CJ	TB		17	4	W(3)	ECV in Off position, no handle.	2618842
12/01/2018	CJ	TB		17	4	W(3)	Meter not evident , Plugged at regulator outlet.	2618842
12/01/2018	CJ	TB		18	4	W(3)	1 1/2inch ST riser reducing to 1 1/4inch ST exposed rear of water tanks due to severe fire damage. Riser warped/bent. Concreted entry & exit points no signs of sleeve.	2618842
12/01/2018	CJ	TB		18	4	W(3)	ECV in On position open end (ID).	2618842
12/01/2018	CJ	TB		18	4	W(3)	Meter E6 regulator melted on top of meter	2618842
12/01/2018	CJ	TB		18	4	W(3)	Pipework removed	2618842
12/01/2018	CJ	TB		19	4	W(3)	1 1/4inch ST riser exposed rear of water tanks due to severe fire damage. Concreted entry & exit points no signs of sleeve.	2618842
12/01/2018	CJ	TB		19	4	W(3)	ECV in On position open end. (ID)	2618842
12/01/2018	CJ	TB		19	4	W(3)	Meter hanging on bracket, no regulator evident	2618842
12/01/2018	CJ	TB		20	4	W(3)	1 1/4inch ST riser exposed rear of water tanks due to severe fire damage. Distorted riser. Concreted entry & exit points no signs of sleeve.	2618842
12/01/2018	CJ	TB		20	4	W(3)	ECV in On position open end. (ID)	2618842
12/01/2018	CJ	TB		20	4	W(3)	Meter and regulator not evident	2618842
12/01/2018	CJ	TB		21	4	W(3)	1 1/4inch ST riser reducing to 1inch ST exposed rear of water tanks due to severe fire damage. Distorted 1inch riser. Concreted entry & exit points no signs of sleeve. 1inch Lateral disconnected from riser open end supply. (ID)	2618842
12/01/2018	CJ	TB		21	4	W(3)	ECV not evident	2618842
12/01/2018	CJ	TB		21	4	W(3)	Meter and regulator not evident	2618842
12/01/2018	CJ	TB		22	4	W(3)	1inch ST riser exposed rear of water tanks due to severe fire damage. Distorted 1inch ST riser. Concreted entry & exit points no signs of sleeve. 1inch Lateral disconnected from riser open end supply (ID).	2618842
12/01/2018	CJ	TB		22	4	W(3)	ECV not evident	2618842
12/01/2018	CJ	TB		22	4	W(3)	Meter not evident, Regulator melted identified in debris.	2618842
12/01/2018	CJ	TB		23	4	W(3)	1inch supply entry into exposed fire damaged area. Entry point concreted in not sleeved.	2618842
12/01/2018	CJ	TB		23	4	W(3)	ECV in On position, open ended supply (ID).	2618842
12/01/2018	CJ	TB		23	4	W(3)	Meter not evident, regulator melted.	2618842
12/01/2018	CJ	TB		23	4	W(3)	Pipework removed	2618842
12/01/2018	CJ	TB		23	4	W(3)	Cooker evident in debris fire destroyed.	2618842