

## **GRENFELL TOWER INQUIRY**

### **RBKC BUILDING CONTROL CHRONOLOGY**

1. This document contains a referenced chronology of the involvement of RBKC Building Control in the refurbishment of Grenfell Tower (the “Building Control Chronology”).
2. The Building Control Chronology is based solely on documents which have been reviewed by the RBKC legal team. These documents include RBKC documents and documents contained in the folder “TMO Docs Produced 25.09.2017” which were disclosed to the Grenfell Tower Inquiry (the “Inquiry”) by RBKC but were provided to RBKC by the TMO after the fire. Entries which rely solely on TMO Provided Documents are highlighted by grey coloured rows.
3. It is intended to assist the Inquiry and its experts and assessors to locate highly relevant documents relating to RBKC Building Control. It is not intended to be an exhaustive list of all documents relating to RBKC Building Control. Where possible it contains Inquiry URN in parenthesis.
4. In respect of dates of site visits to Grenfell Tower by RBKC Building Control and other parties, the date provided is based solely on looking at documents which refer to visits that have taken place, or visits which are scheduled to take place. For visits where documents state they were scheduled to take place the occurrence of these visits has not necessarily been confirmed but they have been included for completeness.
5. Estimated dates are in italic font.

DATE	EVENT	PRIMARY REF	OTHER REF
12.09.2012	Exova Grenfell Tower Fire Safety Strategy – Issue 1	FORT00835349	
19.09.2012	Max Fordham Grenfell Tower Refurbishment M&E Stage C Report	FORT00830026	
31.10.2012	Exova Grenfell Tower Outline Fire Safety Strategy – Issue 01	FORT00828136	FORT02764293 – annotated
October / November 2012	<p>RBKC Building Control provided with Planning Design Drawings</p> <p>1279_RE110_Proposed Floor Plans_Rev05 – FORT00828283</p> <p>1279_RE111_Proposed Ground Plan_Rev04 – FORT00828203</p> <p>1279_RE112_Proposed Mezz Plan_Rev04 – FORT00828269</p> <p>1279_RE113_Proposed Walkway Plan_Rev04 – FORT00828221</p> <p>1279_RE114_Proposed Walkway+1 Plan_Rev03 – FORT00828154</p>		
05.11.2012	RBKC MOE Observations P1. <b><u>Response to P1 Stage.</u></b> Marked up plan P1 – FORT02149220	FORT00828423	
17.08.2013	Meeting at RBKC between Studio E and RBKC Building Control	FORT00828072	
August 2013	Studio E Stage D Report References meeting with RBKC Building Control – pg25	FORT00834924 (CCL00000028)	
24.10.2013	Exova Grenfell Tower Outline Fire Safety Strategy – Issue 2	FORT00828227	
25.10.2013	<p>Studio E email to RBKC Building Control attaching preliminary fire strategy and drawings. <b><u>Start of P2 Stage</u></b></p> <p>1279_SEA_(08) 100 Fire Access Drawing – FORT00828076</p> <p>1279_SEA_(08) 101 Fire Strategy Drawing – FORT00828075</p> <p>Exova Grenfell Tower Outline Fire Safety Strategy – Issue 2 - FORT00828227</p> <p>Max Fordham M&amp;E Smoke Control Proposal Rev A – FORT00828074</p> <p>1279_PL010_Existing Floor Plans – FORT00828077</p>	FORT00828072	

	(MAX00000879) 1279_PL200_Proposed Sections_Rev01 – FORT00828078 (SEA00009461)		
25.10.2013	Max Fordham M&E Smoke Control Proposal Rev A	FORT00828074	
November 2013	RBKC Building Control speak to Studio E	FORT00828240	
07.11.2013	Max Fordham email to RBKC Building Control with further details about Smoke Ventilation System AOV Schematic - FORT00828241	FORT00828240	
07.11.2013	Exova Grenfell Tower Outline Fire Safety Strategy – Issue 3	FORT01225936	EXO00001106 TMO00828399
11.11.2013	RBKC Building Control email to Studio E stating information provided so far is not adequate	FORT00828111	
03.12.2013	RBKC Building Control email to Studio E requesting more information RBKC MOE Plan Grenfell Tower, Grenfell Road (1279_SEA_(08) 101) P2 Quest – FORT01225897	FORT01225896	
03.12.2013	Studio E email to RBKC Building Control attaching new Fire Strategy 1279 SEA (08) 101 Fire Strategy Drawing – FORT01225951 3D Drawing – FORT01225950	FORT01225949	
03.12.2013	Studio E email to RBKC Building Control attaching revised Fire Access drawing 1279 SEA (08) 100 Fire Access Drawing – FORT001225941	FORT01225940	
04.12.2013	RBKC MOE Plan Grenfell Tower, Grenfell Road (1279_SEA_(08) 101) Fire Access P2 Quest No covering email found, not clear if sent to Studio E or other Contractors	FORT00828145	
06.12.2013	RBKC MOE Observations for P2 Stage	FORT01226058	
31.12.2013	RBKC Building Control email to Studio E attaching RBKC <u>response to P2 Stage</u> RBKC MOE Plan Grenfell Tower, Grenfell Road Ground floor (1279 SEA (08) 100) P2 – FORT01226056 RBKC MOE Plan Grenfell Tower, Grenfell Road (1279_SEA_(08) 101) P2 - FORT01226057 RBKC MOE Observations P2 – FORT01226058	FORT01226055	

06.01.2014	Studio E response to RBKC P2 observations. Raises query about Fire Authority (LFEPA) Consultation	FORT01225959	
08.01.2014	RBKC Building Control email to Studio E advising in relation to LFEPA Consultation	FORT01226012	
10.01.2014	Planning Permission (Conditional) Granted by RBKC Planning	FORT02121077	
01.04.2014	Contractor Introduction Meeting	FORT00830348	
22.05.2014	Notice of Demolition from RBKC Building Control	FORT00828088	
12.06.2014	Application to change design from office and nursery to residential accommodation	FORT00106330	DevelopmentControl09
13.06.2014	Pre-Start Meeting	FORT00832490	
July 2014	First Rydon Progress Report	FORT00828674	
15.07.2014	First Artelia Progress Meeting	FORT00831834	
17.07.2014	RBKC Building Control email to Studio E forwarding RBKC Building Control email of 08.01.2014	FORT01225909	
05.08.2014	Full plans application received	FORT02120449	
05.08.2014	RBKC Building Control responds to full plans application	FORT02120449	
05.08.2014	RBKC Building Control requests details of the works	BuildingControl27	
29.08.2014	RBKC Building Control site visit	FORT00828382	BuildingControl12 FORT00831894
02.09.2014	Email from Studio E to Rydon regarding RBKC Building Control	FORT01226046	
03.09.2014	Email from RBKC Building Control to JS Wright regarding dry riser	FORT01226025	
03.09.2014	Response from JS Wright to RBKC Building Control email regarding dry riser	FORT01225818 (RBK00003777)	
05.09.2014	Email from RBKC Building Control to Studio E stating appointment of John Hoban as building control surveyor	BuildingControl11	
23.09.2014	RBKC Building Control site visit	FORT01225913	
24.09.2014	Studio E email to RBKC Building Control including new Fire Strategy and Access drawings (in bold), <b><u>start of S1 Stage</u></b>	FORT01225913	

	1279 SEA (04) 100 – Proposed Basement Plan – FORT01225914 (HAR00007951) 1279 SEA (04) 102 Rev01 – Proposed Mezzanine Plan – FORT01225915 1279 SEA (04) 101 Rev01 – Proposed Ground Floor Plan – FORT01225916 1279 SEA (05) 101 – Proposed North Elevation Rev01 – FORT01225917 1279 SEA (06) 101 – Section B – FORT01225918 1279 SEA (05) 103 – Proposed West Elevation Rev01 – FORT01225919 1279 SEA (04) 105 – Proposed Residential Plan (W+2) – FORT01225920 (SEA00010474) 1279 SEA (06) 100 – Section A – FORT01225921 1279 SEA (04) 109 – Proposed Roof Plan – FORT01225922 (SEA00002593) 1279 SEA (04) 103 Rev01 – Proposed Walkway Plan – FORT01225923 1279 SEA (05) 100 – Proposed South Elevation Rev01 – FORT01225924 1279 SEA (04) 108 – Proposed Roof Plant Plan – FORT01225925 1279 SEA (05) 102 – Proposed East Elevation Rev01 – FORT01225926 (SEA00000204) 1279 SEA (06) 103 – Section E – FORT01225927 1279 SEA (08) 101b - Fire Strategy – A1 – FORT01225928 1279 SEA (06) 105 – Section G – FORT01225929 1279 SEA (06) 104 – Section F – FORT01225930 1279 SEA (08) 100b - Fire Access – A1 – FORT01225931 1279 SEA (08) 101 Fire Strategy – FORT01225932		
29.09.2014	RBKC Building Control internal email. John Hoban asking Paul Hanson for comment on Studio E drawings of 24.09.2014	FORT00685465	BuildingControl14
29.09.2014	RBKC Building Control site visit	FORT00828382	BuildingControl13
29.09.2014	Studio E email to RBKC Building Control regarding Exova Grenfell Tower Outline Fire Safety Strategy Exova correspondence dated 29.09.2014 – FORT01225935 Exova Grenfell Tower Outline Fire Safety Strategy – Issue 3 – FORT01225936 (EXO00001106)	FORT01225934	



	TMO00828399)		
15.10.2014	First (of 32) John Rowan and Partners site inspection report	FORT00836785	
19.10.2014	First (of 45) Silcock Dawson & Partners works progress report	FORT00829619	
10.11.2014	RBKC MOE Observations for S1 Stage	FORT00828091	
11.11.2014	RBKC Building Control send consultation documents to LFEPA LFEPA Consultation Document - FORT02175615	FORT02121101	
18.11.2014	Email from RBKC Building Control to Studio E, <b><u>response to S1 Stage</u></b> MOE Obs Grenfell Tower, Grenfell Road S1 – FORT00828091 RBKC MOE Plan Grenfell Tower, Grenfell Road Ground floor 1279 SEA (08) 100b – FireAccess-A1-000 S1 – FORT00828092 RBKC MOE Plan Grenfell Tower 1279 SEA (08) 101b – Fire Strategy -A1-000 S1 – FORT00828093	FORT00828090	
20.11.2014	Exova provide comments on RBKC Building Control response to S1 Stage	FORT00700348	
21.11.2014	Studio E email to RBKC Building Control explaining sent S1 Stage response to Exova, email chain includes Exova comments dated 20.11.2014	FORT00700348	
24.11.2014	RBKC Building Control site visit	FORT00700348	BuildingControl15 FORT00828382 FORT00832660 FORT00834221
26.11.2014	RBKC Building Control site visit	FORT00835977	BuildingControl16 FORT00828382
01.12.2014	PSB Grenfell Tower Technical Submission for Lobby Smoke Ventilation System Rev 1	FORT01225970	
05.01.2015	London Fire Brigade Letter regarding refurbishment projects. Sent around RBKC Building Control on 22.01.2015 – FORT00623455	FORT00623456	
16.01.2015	RBKC Building Control site visit	FORT00832024	
19.01.2015	JS Wright email to RBKC Building Control regarding Smoke Ventilation System, <b><u>start of S1a Stage</u></b>	FORT01225969	

	<p>PSB Grenfell Tower Technical Submission for Lobby Smoke Ventilation System Rev 1 – FORT01225970 (RYD00000577_0810)</p> <p>KAC Keyswitch Activation Devices product information – FORT01225971</p> <p>ELTA Fans Smoke Vent product information – FORT01225972</p> <p>Powrmatic OSR Louvred Smoke Ventilators product information – FORT01225973</p> <p>Magnasense Differential Pressure Transmitter product information – FORT01225974</p> <p>BSB Engineering Services Smoke Control Damper product information – FORT01225975</p> <p>Apollo XP95 Smoke Detectors product information – FORT01225976</p> <p>Gilberts Smoke Evacuation Damper product information – FORT01225977</p>		
17.02.2015	RBKC Building Control site visit	FORT00833931	
23.02.2015	Studio E email to RBKC Building Control requesting comment on revised Fire Strategy and Access drawings	FORT01225852	
26.02.2015	<p>RBKC Building Control internal email. John Hoban asks Paul Hanson for comment on two questions in Studio E email of 23.02.2015</p> <p>1279 SEA (08) 101 Rev 04- Fire strategy with comment – FORT01225853</p> <p>1279 SEA (08) 100 Rev 05 - Fire Access with comment – FORT01225854</p>	FORT01225852	
06.03.2015	<p>Rydon, email to RBKC Building Control, attaching new design drawings and asking for a response to JS Wright email of 19.01.2015. Email references telephone conversation between Rydon and RBKC Building Control</p> <p>1279 SEA (04) 102 Rev09 – Proposed Mezzanine Plan – FORT01225862</p> <p>1279 SEA (04) 103 Rev10 – Proposed Walkway Plan – FORT01225863 (SEA00003149)</p> <p>(04) 104 Rev07 - Proposed Walkway+1 Plan – FORT01225864</p> <p>(04) 101 Rev06 - Proposed Ground Floor Plan – FORT01225865</p>	FORT01225861	
17.03.2015	RBKC Building Control site visit	FORT00830937	
26.03.2015	RBKC Building Control site visit	FORT00828832	

14.04.2015	JS Wright email to RBKC Building Control with amended Smoke Ventilation System technical submission PSB Grenfell Tower Technical Submission for Lobby Smoke Ventilation System Rev 2 – FORT01225873	FORT01225872	
14.04.2015	PSB Grenfell Tower Technical Submission for Lobby Smoke Ventilation System Rev 2	FORT01225873	
17.04.2015	RBKC Building Control site visit	FORT02010683	FORT00830385 FORT00834197
22.04.2015	RBKC Building Control site visit	FORT00835274	
07.05.2015	RBKC Building Control site visit	FORT02015068	BuildingControl19
15.05.2015	RBKC Building Control site visit	FORT00836639	FORT00830456 FORT00831914
11.06.2015	JS Wright email to RBKC Building Control regarding Smoke Ventilation System technical submission	FORT01225907	
12.06.2015	PSB email to JS Wright and RBKC Building Control attaching amended Smoke Ventilation System technical submission PSB Grenfell Tower Technical Submission for Lobby Smoke Ventilation System Rev 3 – FORT01225908	FORT01225907	
12.06.2015	PSB Grenfell Tower Technical Submission for Lobby Smoke Ventilation System Rev 3	FORT01225908	
24.06.2015	RBKC Building Control email to Studio E regarding Fire Access Drawing RBKC MOE Plan Grenfell Tower, Grenfell Road Ground floor 1279 SEA (08) 100b -Fire Access-A1-000 S1a – FORT01225885	FORT01225884	
24.06.2015	RBKC Building Control email to JS Wright regarding Smoke Ventilation System, <u>response to S1a stage</u> RBKC MOE Obs Grenfell Tower, Grenfell Road S1a smoke control system – FORT01226011	FORT01226010	
24.06.2015	RBKC MOE Observation S1a	FORT01226011	
06.07.2015	Studio E email to Rydon explaining change required by RBKC Building Control as result of 24.06.2015 email. Chain includes discussion between RBKC Building Control and Studio E (FORT01226032) 1279 SEA (35) 101 Rev 02 – RCP – Ground – FORT01225902	FORT01225900	



	1279 SEA (22) 101_Rev09_Setting Out Plan Ground – FORT01225903 1279 SEA (04) 101_Rev09_Proposed Ground Floor – FORT01225905		
17.08.2015	RBKC Building Control site visit	BuildingControl17	FORT00828382 FORT00834034 FORT00835495
05.10.2015	JS Wright email confirming RBKC Building Control to visit site regarding secondary power supply for smoke ventilation system	FORT02014577	
08.10.2015	RBKC Building Control site visit	FORT02014577	FORT00832096
October 2015	Siderise RH and RV Cavity Barriers product information version 1.6	FORT00828970 (SIL00000230)	
November 2015	Celotex RS5000 product information	FORT00831495	
November 2015	Harley Facades O&M Manual	FORT00831634 (RYD00092657)	
02.11.2015	RBKC Building Control site visit	FORT02009584	BuildingControl20 FORT00828382 FORT02013726
11.11.2015	RBKC Building Control site visit	FORT00835928	BuildingControl18 FORT00828382
17.11.2015	RBKC Building Control site visit	FORT00833024	BuildingControl21 FORT00828382 FORT00829693
18.12.2015	RBKC Building Control site visit	FORT00249454	FORT00833260
07.01.2016	RBKC Building Control site visit and meeting with Rydon and Studio E	FORT00563652	FORT01226020
07.01.2016	RBKC Building Control email to Studio E regarding fire alarm system for boxing club	FORT00372132	
08.01.2016	Rydon email attaching minutes of meeting on 07.01.2016 Meeting minutes for 07.01.16 meeting – FORT01226021	FORT01226020	
11.01.2016	Studio E email to RBKC Building Control regarding fire	FORT00372132	

	strategy, <u>start of S2 Stage</u> 1279 SEA (08) 100 Rev 06 – Fire Access – FORT00372131 1279 SEA (08) 101 Rev 05 – Fire Strategy – FORT00372133		
12.01.2016	RBKC Building Control site visit	FORT00211643	FORT01225996 FORT00372132
26.01.2016	RBKC MOE Observations for S2 Stage	FORT00828100	
26.01.2016	RBKC Building Control email to Studio E, <u>response to S2 Stage.</u> RBKC MOE Plan Grenfell Tower 1279 SEA (08) 101 Rev 05 – Fire Strategy S2 – FORT00828098 RBKC MOE Plan Grenfell Tower, Grenfell Road Ground floor 1279 SEA (08) 100 Rev 06 – Fire Access S2 – FORT00828099 RBKC MOE Observations for S2 – FORT00828100	FORT00828097	
02.02.2016	London Fire Brigade site visit with Rydon	FORT00830247	
05.02.2016	RBKC Building Control internal email requesting completion of paperwork for LFEPA consultation	FORT00292748	
05.02.2016	RBKC Building Control send consultation documents to LFEPA LFEPA Consultation Form - FORT02120456	FORT02120446	
08.02.2016	RBKC Building Control email to Studio E about compliance with Building Regulations Part K2	FORT00828165	BuildingControl26
04.03.2016	LFEPA response to consultation	FORT00828173 (RBK00003002)	
15.03.2016	RBKC Building Control site visit	BuildingControl22	FORT00454420 FORT00828382
15.03.2016	PSB Grenfell Tower Technical Submission for Lobby Smoke Ventilation System Rev 6	FORT01225821 (PSB00000214, RBK00003775)	
24.03.2016	RBKC Building Control site visit	FORT02013347	FORT00733413 FORT00832478 FORT00828382 BuildingControl23
01.04.2016	RBKC Building Control email to Studio E attaching LFEPA response to consultation	FORT00828172	

	LFEPa response to consultation – FORT00828173		
28.04.2016	PSB above ground smoke ventilation commissioning report	FORT01225835 (RYD00000577_1249)	
28.04.2016	London Fire Brigade attend BMS (“Building Management System”) demonstration organised by Rydon	FORT00839729	FORT00830679
03.05.2016	Rydon emails to RBKC Building Control prior to Smoke Ventilation System witnessing Grenfell Tower Cause & Effect Rev 04 – FORT01225820 PSB Grenfell Tower Technical Submission for Lobby Smoke Ventilation System Rev 6 – FORT01225821 Grenfell Tower readings in environmental mode – FORT01225832 Grenfell Tower sign off sheet – FORT01225833 Grenfell Tower readings in fire – FORT01225834 PSB above ground commission report – FORT01225835	FORT01225831 FORT01225819	
03.05.2016	Completion Certificate for Smoke Ventilation System	FORT00830744 (RYD00000577_1254)	
03.05.2016	O&M Instructions for Smoke Ventilation System	FORT00832834	
04.05.2016	JS Wright email to RBKC Building Control regarding Smoke Ventilation System witnessing Technical Drawing of Smoke Ventilation System (E75015-800E) – FORT01225817	FORT01225812	
05.05.2016	Smoke Ventilation System witnessing attended by RBKC Building Control	FORT01225812	FORT01225819
12.05.2016	RBKC Building Control site visit	FORT00304828	
23.05.2016	Studio E As Built Documents	FORT00834315 (RYD00092648)	
23.05.2016	Studio E As Built Door Schedule	FORT00830330 (RYD00092648_0042)	
01.06.2016	RBKC Building Control site visit	FORTH0004252	FORT00828382 BuildingControl24
02.06.2016	RBKC Building Control Letter of Comfort	FORTH0004252	

03.06.2016	RBKC Building Control email to Rydon regarding Smoke Ventilation System Tests	FORT00828347	
20.06.2016	RBKC Building Control email to Rydon agreeing to fixed louvre solution to make up air for the Smoke Ventilation System in environmental mode, chain contains correspondence between the two parties	FORT00828279	
20.06.2016	Carl Stokes Fire Risk Assessment	FORT02008465 (LFB00000066)	
30.06.2016	RBKC Building Control site visit	FORT00828141	FORT00828390
01.07.2016	Rydon email to RBKC Building Control attaching evidence of fire door signs	FORT00828390	
04.07.2016	Contractors Completion Meeting	FORT00834511	
04.07.2016	Rydon email to RBKC Building Control requesting Building Control Completion Certificate	FORT00828385	
05.07.2016	RBKC Building Control email to Rydon confirming fitting of intumescent strips in lieu of smoke seals	FORT00828101 (Contained in TMO00829727)	
06.07.2016	RBKC Building Control note regarding ramp outside community room	FORT00662024	
06.07.2016	Rydon email confirming ramp fitted and requesting Building Control Completion Certificate	FORT00828166	
07.07.2016	Building Control Completion Certificate	FORT00494446 (RBK00002987)	FORT00828382 BuildingControl25
10.10.2016	KCTMO staff invited by Rydon to AOV / BMS demonstration	FORT00834400	
17.01.2017	Allied Protection inspection certificates: Service of AOVs - FORT00829122 Emergency lights – FORT00835672 (LAK00000007) Fire alarm system – FORT00832921		
16.03.2017	RBKC Building Control email to TMO stating that National Grid works at Grenfell Tower do not require Building Regulations application	FORT00457618	
06.04.2017	London Fire Brigade letter to RBKC Housing Director regarding arrangements for approving future replacements and improvement to building facades	FORT00791957 (LFB00000085)	



27.04.2017	TMO Chief Executive email to RBKC Housing Director responding to LFB letter of 06.04.2017.	FORT00614914	
------------	--	--------------	--