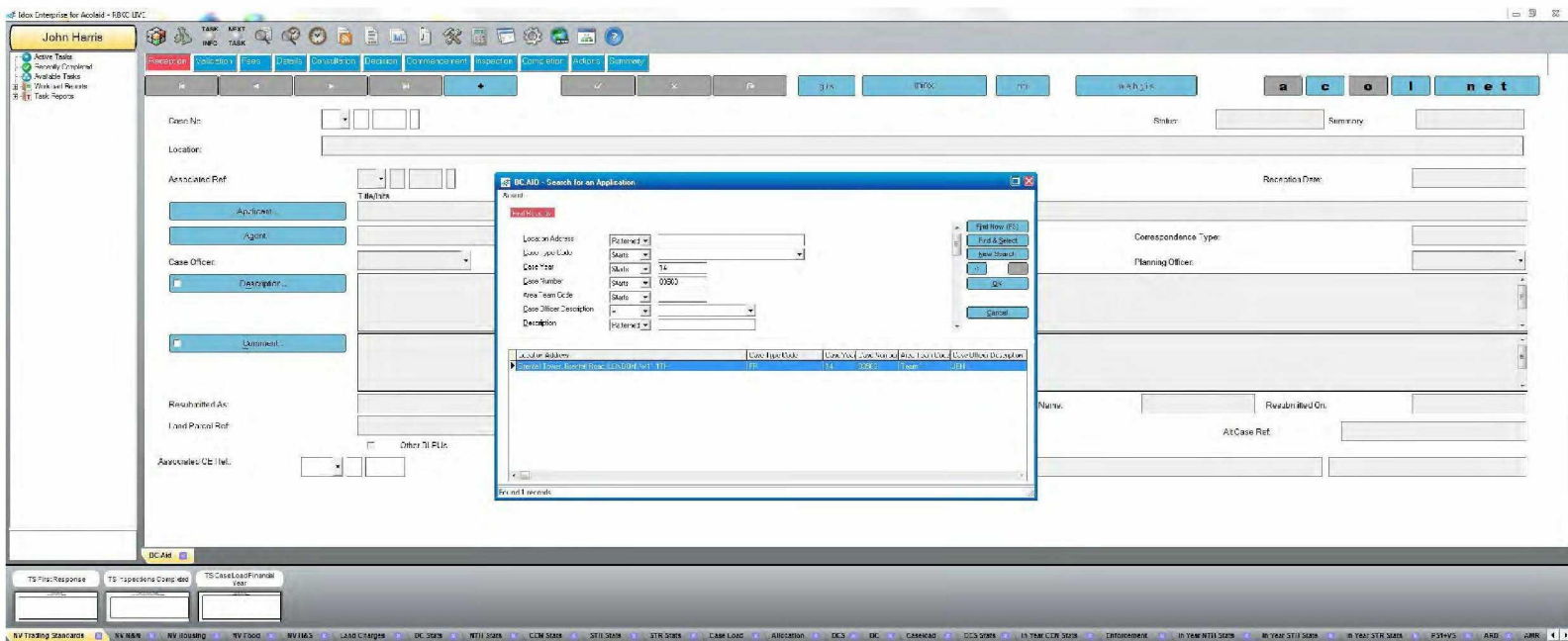


RBK00044876/1



RBK00044876_0002

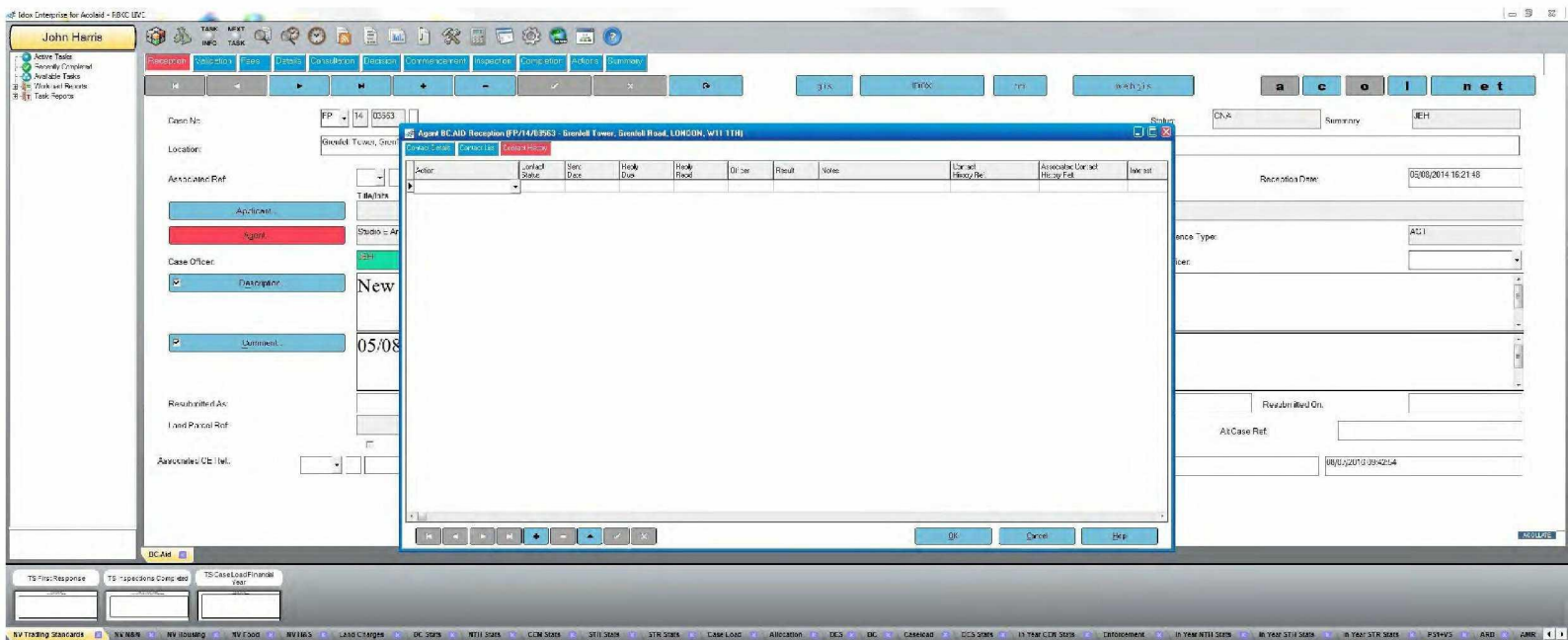
RBK00044876/2

RBK00044876/3

RBK00044876/4

RBK00044876/5

RBK00044876/6



RBK00044876_0009

RBK00044876/9

John Harris

Case No: 14 00353

Location: Garsfield Tower, Garsfield Road, LONDON, W11 1TH

Associated Ref: []

Applicant: []

Agent: Studio 5 Architects Ltd

Case Officer: []

Planning: []

Comments: 05/08/14- Spoke to B

Resubmitted As: []

Load Parcel Ref: 35304

Associated Cb Ref: []

Other NI File: []

Discrepancies (English)

Text New Rows: 1

New floor areas, new overloading & windows, new heating system, reconfigured podium and entrance.

Station: CNA Summary: JEH

Reception Date: 05/08/2014 16:21:48

Correspondence Type: AC1

Planning Officer: []

and entrance.

Resubmitted On: []

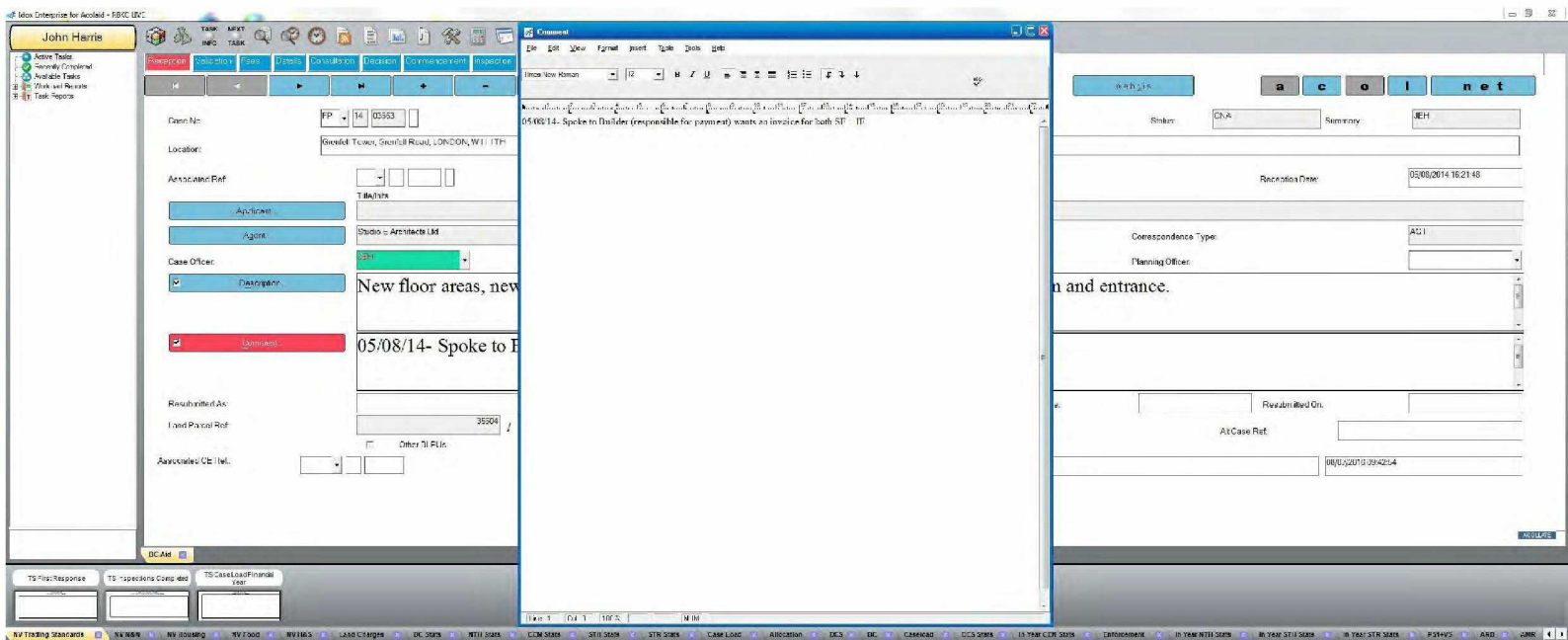
At Case Ref: []

05/08/2014 09:42:54

TS File/Response TS Operations Completed TS Case Load Financial Year

RV Training Standards RV New RV Housing RV 300 RV 1000 LAND CHARGES DE 2015 NTL 2015 COM 2015 STU 2015 STR 2015 CASE LOAD ALLOCATION DECS DECS CARRIAGE CCS 2015 15 YEAR CCR 2015 DISORDERLY 15 YEAR NTL 2015 15 YEAR STU 2015 15 YEAR STR 2015 P314VS ARD QMR

RBK00044876_0010



RBK00044876_0011

RBK00044876/11

John Harris

Task: INFO TASK

Navigation: Reception, Selection, Fees, Details, Contribution, Decision, Commencement, Inspection, Completion, Advice, Summary

Buttons: [Previous], [Next], [Print], [Cancel], [OK], [Apply], [Help]

Form Fields:

- Case No: [14] [00553]
- Location: [Greenfield Tower, Greenfield Road, LONDON, W11 1TH]
- Plan Checking Officer: [JEH]
- Fee Checker: [JIA]
- Points Awarded: []
- Allocation Date: []
- Insurer: []
- Fee Making... []
- Fee Calculator... []

	Submitted	Inspection	Other	Net
Fee Received:	£16,307.04	£1,221.20	£0.00	£17,528.24
Fee Due:	£16,307.04	£1,221.20	£0.00	£17,528.24
Difference:	£0.00	£0.00	£0.00	£0.00

Associated Obligation: [] []

File Location: [ANCI] [Archiving] [00/01/2010 09:42:54]

Buttons: [BC Add], [TS File/Response], [TS Inspection Completed], [TS Case Load Financial Year]

Bottom Bar: NV Trading Standards, NV W&S, NV Licensing, NV Food, NV H&S, Land Charges, DC State, NTU State, CCN State, STU State, STR State, Case Load, Allocation, DCS, DC, Greenfield, CCS State, 15 Year CDR State, Enforcement, 10 Year NTU State, 10 Year STU State, 10 Year STR State, P314VS, ARD, QMR

RBK00044876_0014

RBK00044876/17

John Harris

Task: INFO TASK

Navigation: Reception, Selection, Fees, Details, Consultation, Decision, Commencement, Inspection, Completion, Reports, Summary

Buttons: [Back] [Forward] [Print] [Refresh] [Cancel] [OK] [Apply] [Help]

Case No: [FP] [14] [00553]

Location: [Greenfield Tower, Greenfield Road, LONDON, W11 1TH]

Similar: [CHA] Summary: [JEH]

☒ Consultation ☐ Precedence Matters

Date Sent: []

Reconsultation Date: []

Statutory Target Date: [02/09/2014]

Extended Target Date: []

Internal Target Date: [15/08/2014]

Responsible Engineer: []

Associated Obligation: [] []

Structure Engineer:

Time (Hrs)	[]	Authorised Cost	[]
Type	[]	Actual Cost	[]

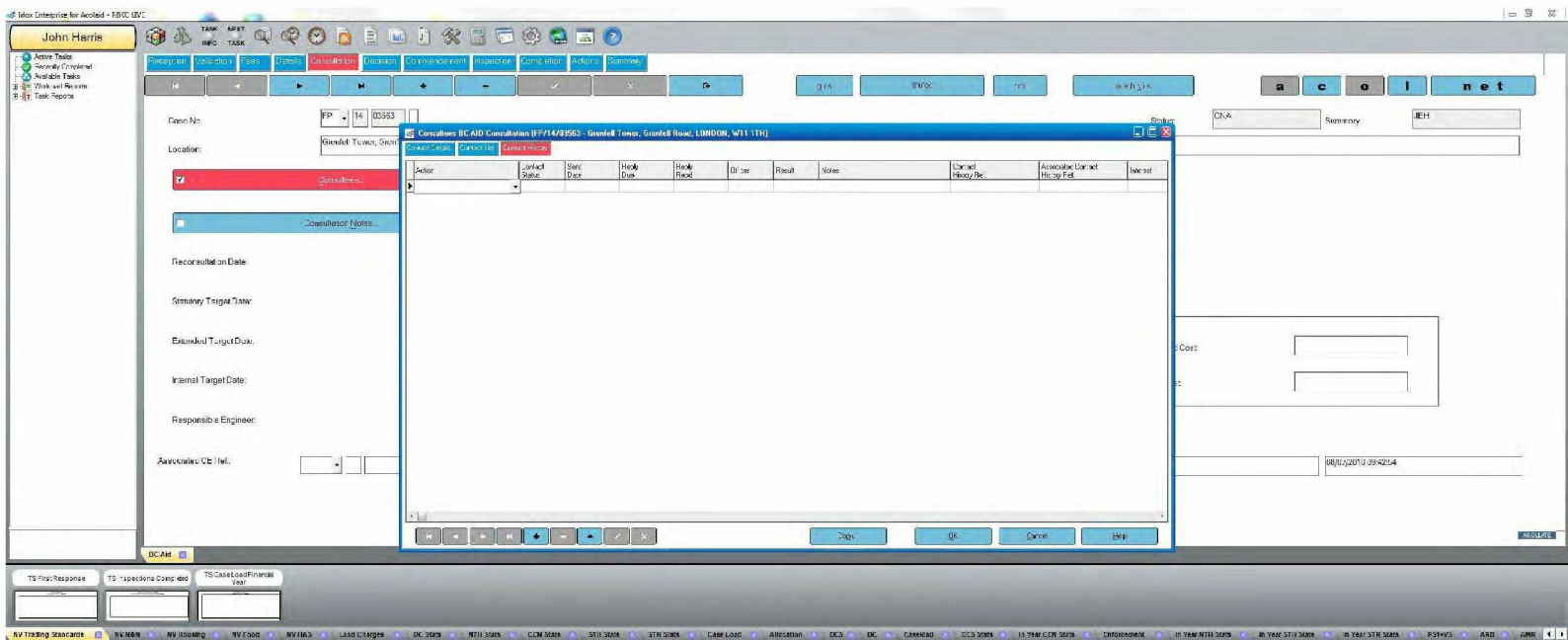
File Location: [AND] [Archiving] [08/05/2015 09:42:54]

Buttons: [BC Add] [Add] [Cancel] [OK] [Apply] [Help]

TS Final/Response [] TS Inspection Completed [] TS Case Load/Financial Year []

Navigation: NV Trading Standards, NV W&M, NV Licensing, NV Food, NV H&S, Lead Charges, DC Stats, NTU Stats, CCN Stats, STU Stats, STR Stats, Case Load, Allocation, DCS, DC, Green Card, CCS Stats, 15 Year CCN Stats, Enforcement, 15 Year NTU Stats, 15 Year STU Stats, 15 Year STR Stats, P314VS, ARD, QMR

RBK00044876_0018



RBK00044876_0021

John Harris

Task: INFO TASK

Navigation: Reception, Selection, Fees, Details, Contribution, Decision, Commencement, Inspection, Completion, Reports, Summary

Case No: FP 14 00553

Location: Greenfield Tower, Greenfield Road, LONDON, W11 1TH

Similar: CNA Summary: JEH

Decision Type: [Redacted]

Decision Date: [Redacted]

All Conditions Discharged (Y/N): [Redacted]

All Test Results / Certificates Received (Y/N): [Redacted]

Discharge Agreed: [Redacted]

Permission Expired: [Redacted]

Associated Offence: [Redacted]

File Location: [Redacted] Archiving: [Redacted] [08/03/2013 09:42:54]

TS File Response TS Operations Completed TS Case Load Financial Year

RV Trading Standards RV W&V RV Licensing RV Food RV M&S Lead Charges DC Stats NTU Stats CDM Stats STR Stats STR Stats Case Load Allocation DCS DC Cerebral CCS Stats 13 Year CDR Stats Enforcement 13 Year NTU Stats 13 Year STR Stats 13 Year STR Stats P314VS ARD QMR

RBK00044876_0022

John Harris

Task: INFO TASK

Navigation: Reception, Selection, Fees, Details, Contribution, Decision, **Commencement**, Inspection, Completion, Reports, Summary

Buttons: [Back] [Forward] [Print] [Refresh] [Cancel] [OK] [Apply] [Help]

Case No: [FP] [14] [00553] []

Location: [Greenfield Tower, Greenfield Road, LONDON, W11 1TH] Similar: [CHA] Summary: [JEH]

Plot No: [] Total No. of Plots: []

Date Commenced: [18/08/2014] Plot Address: []

Commencement Date: [27/11/2014]

☒ Builder Details ☒ Inspection Invoices

Developer Type: [] Land Parcel Ref: []

Work Category: [RFB] Post Code: []

Total Estimated Cost Of Work: [] Use Category: [FL]

☐ Plot Details ☐ Detail of Duty Entry ☐ Monitoring Information

Associated Obligation: [] File Location: [ANC] Archiving: [] [08/05/2015 09:42:54]

Buttons: [BC Add] [TS Final Response] [TS Inspection Completed] [TS Case Load Financial Year]

Bottom Bar: NV Trading Standards, NV NVS, NV Licensing, NV Food, NV H&S, Land Charges, DC Stats, NTN Stats, CCN Stats, STN Stats, STR Stats, Case Load, Allocation, DCS, DC, Greenfield, CCS Stats, 15 Year CDR Stats, Enforcement, 15 Year NTN Stats, 15 Year STN Stats, 15 Year STR Stats, P31+VS, ARD, QMR

RBK00044876_0023

RBK00044876/27

John Harris

Task: Inspection

Case No: 14 00553

Location: Grosvenor Tower, Grosvenor Road, LONDON, W1T 1TH

Plot No: 1

Inspection: B

Officer: JEH

Inspection Date: 25/08/2014

Result: SA*

Mileage: 10.0

Notification Date: 25/08/2014

Expiry Date: 25/08/2014

Scheduled / Targeted Ins: 1

Time Taken: 45

Travel Time: 10

Cost: 10.0

Inspection Notes: visited site met project manager had brief discussion about the project, asked to be contacted when construction works commence on site, gave advice as to what stages of the works we need to be contacted to inspect. workmen still presently carrying out demolition

Associated Ch: 1

File Location: 1400553

Archive: 1

08/03/2015 09:42:54

TS File/Response

TS Inspection Completed

TS Case Load Financial Year

RV Trading Standards

RV W&M

RV Licensing

RV Food

RV 160.3

Lead Charges

DC State

NTN State

CCN State

STH State

STR State

Case Load

Allocation

DCS

DC

Consolidated

CCS State

13 Year CDR State

Enforcement

10 Year NTN State

10 Year STH State

10 Year STR State

P314VS

ARD

QMR

RBK00044876_0030

John Harris

Task: INFO TASK

Navigation: Inspection, Statistics, Files, Details, Contribution, Decision, Contribution, Inspection, Summary

Case No: FP 14 00353

Location: Grosvenor Tower, Grosvenor Road, LONDON, W1T 1TH

Plot No: 1 Total No. of Plots: 1

Inspection: A

Officer: JEH

Inspection Date: 05/09/2014

Result: UNSA

Mileage: 40

Notification Date:

Expiry Date:

Scheduled / Targeted Ins:

Time Taken:

Travel Time:

Cost:

Time Allocated:

Inspection Notes:

Associated Officer:

File Location: ANC1

Archiving: 08/09/2015 09:42:54

From: Hoban, John: PC-BigCtrl

Sent: 05 September 2014 15:18

To: j.lawrence@ndn.co.uk; j.s.copner@ndn.co.uk

TS File Response TS Inspection Completed TS Case Load Financial Year

RV Trading Standards RV W&M RV Licensing RV Food RV M&S Lead Charges DC State NTU State CCM State STU State STR State Case Load Allocation DCS UK Coreside CCS State 15 Year CDR State Enforcement 15 Year NTU State 15 Year STU State P314VS ARD QMR

RBK00044876_0032

John Harris

Task: INFO TASK

Access Tools: Access Tools, Normally Closed, Available Tools, Work out Reports, Task Reports

Case No: FP 14 00353

Location: Garsfield Tower, Garsfield Road, LONDON, W11 1TH

Plot No: Total No of Plots:

Inspection: A

Officer: JEH

Inspection Date: 05/09/2014

Result: UNSA

Mileage:

Associated Client:

Inspection Details

TS File/Response TS Operations Completed TS Case Load Financial Year

Inspection Details

From: John Harris, PC 3 GCH

Sent: 02 September 2014 15:18

To: john.harris@pc.gov.uk; SOCCenter@pc.gov.uk

Cc: Neil Crawford; Hanson, Paul; PC 3 GCH

Subject: Re: RBK Fire Regulations Officer Paul Hanson

Dear Simon,

The Building Regulations 2010 (as amended)

Garsfield Tower, Garsfield Road, Refurbishment

Further to Neil Crawford's e-mail concerning the Garsfield Tower Refurbishment (copy below), I would confirm that I am the building control surveyor charged with dealing with all building regulations matters for the project. Paul Hanson is the building control surveyor (the regulator) for the scheme and he will provide me with technical advice and observations on the proposals submitted under Parts B1 and B2 in Schedule 1 of such regulations, as that is his reference for this project.

Should you have any proposals, please advise that you desire technical advice on from the office, under Parts B1 and B2 of The Building Regulations. I would be grateful if you would contact myself in the first instance, so that I am aware of these matters, as they may impact on other parts of the building regulations.

Best regards,

John Harris

John Harris
Senior Building Control Surveyor
john.harris@pc.gov.uk

From: Neil Crawford [mailto:neil.crawford@pc.gov.uk]
Sent: 02 September 2014 15:32
To: john.harris@pc.gov.uk; Hanson, Paul; PC 3 GCH; SOCCenter@pc.gov.uk
Cc: 1279 Garsfield Tower
Subject: RBK Fire Regulations Officer Paul Hanson

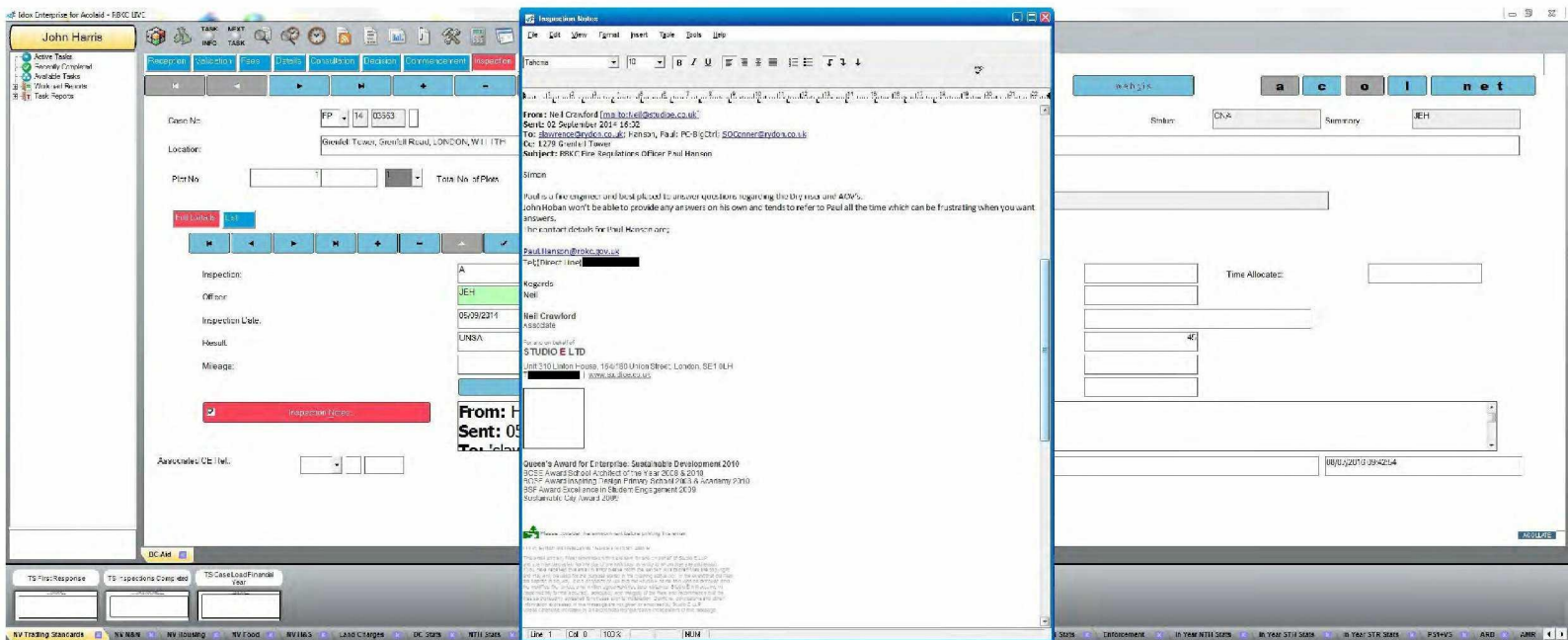
Simon

Paul is a fire engineer and best placed to answer questions regarding the fire risk and ACO's.

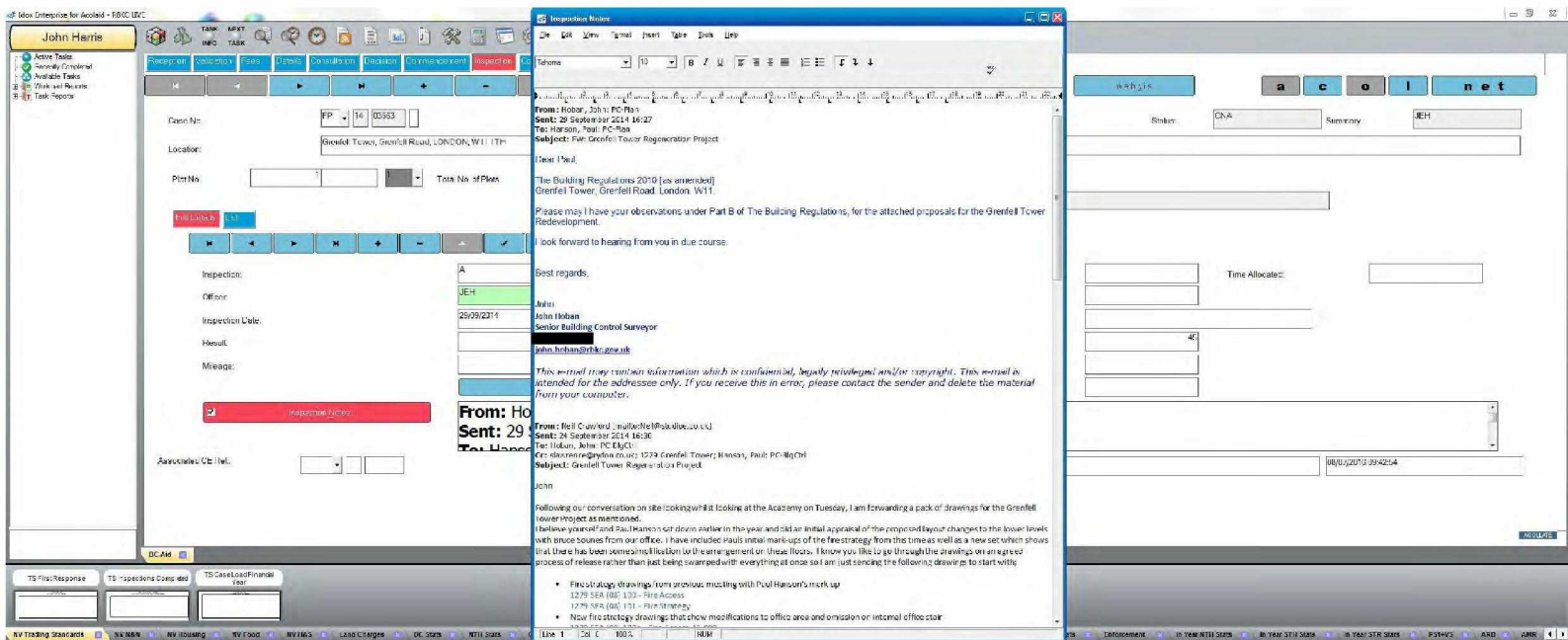
John Harris won't be able to provide any answers on his own and tends to refer to Paul all the time which can be frustrating when you want

Line 1 Col 0 100% NULL

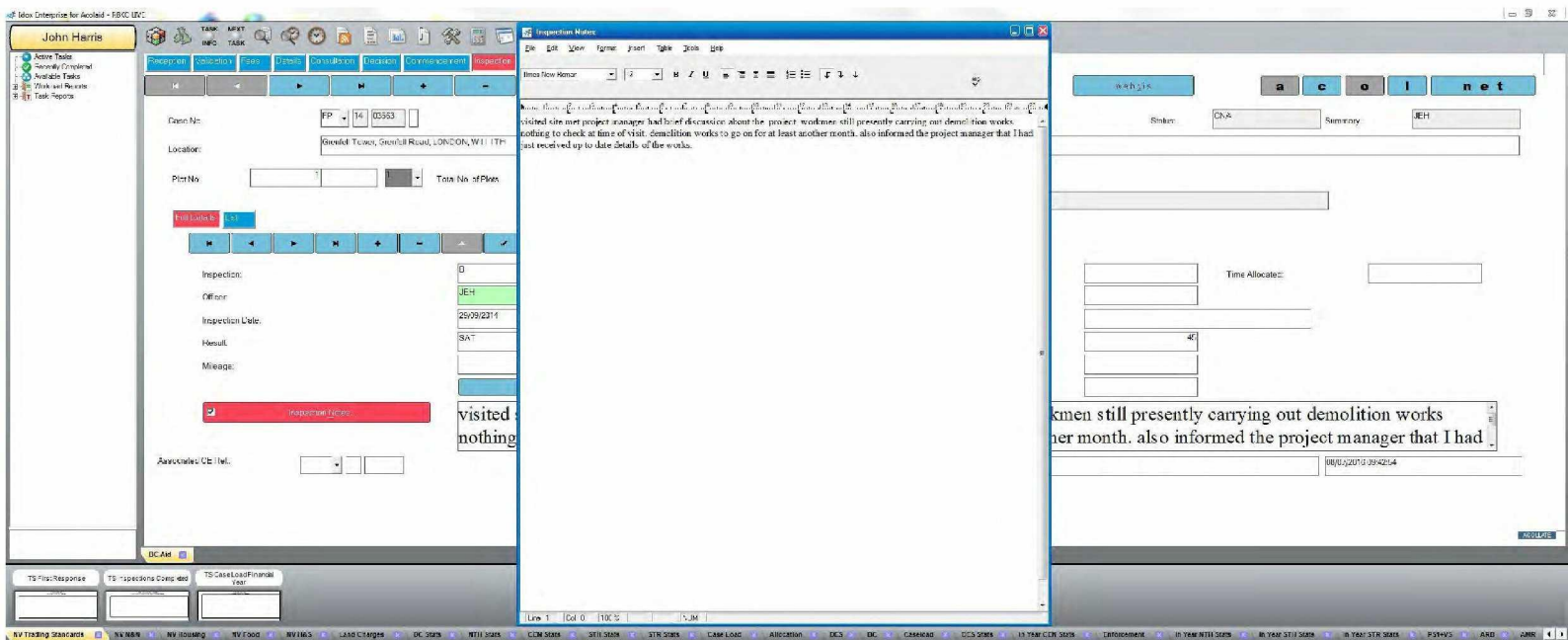
RBK00044876_0033



RBK00044876_0034



RBK00044876_0036



RBK00044876_0040

John Harris

Task: INFO TASK

Navigation: Reception, Selection, Fees, Details, Consultation, Decision, Commencement, Inspection, Completion, Reports, Summary

Buttons: [Back] [Next] [Cancel] [OK] [Print] [Refresh] [Help] [a] [c] [o] [l] [n] [e] [t]

Case No: FP 14 00553

Location: Grosvenor Tower, Grosvenor Road, LONDON, W1T 1TH

Plot No: [] Total No. of Plots: []

Buttons: [Previous] [Next] [First] [Last] [Find] [Add] [Delete] [Refresh] [Print] [Help]

Inspection: B

Officer: JEH

Inspection Date: 24/1/2014

Result: SA*

Mileage: []

Buttons: [Previous] [Next] [Find] [Add] [Delete] [Refresh] [Print] [Help]

Inspection Notes: meeting on site with myself, Paul Hanson and various persons from the design team to go through their proposals with particular regard to the fire strategy for the scheme. [see below].

Associated Officer: []

File Location: []

Archive: []

File Name: []

Buttons: [Previous] [Next] [Find] [Add] [Delete] [Refresh] [Print] [Help]

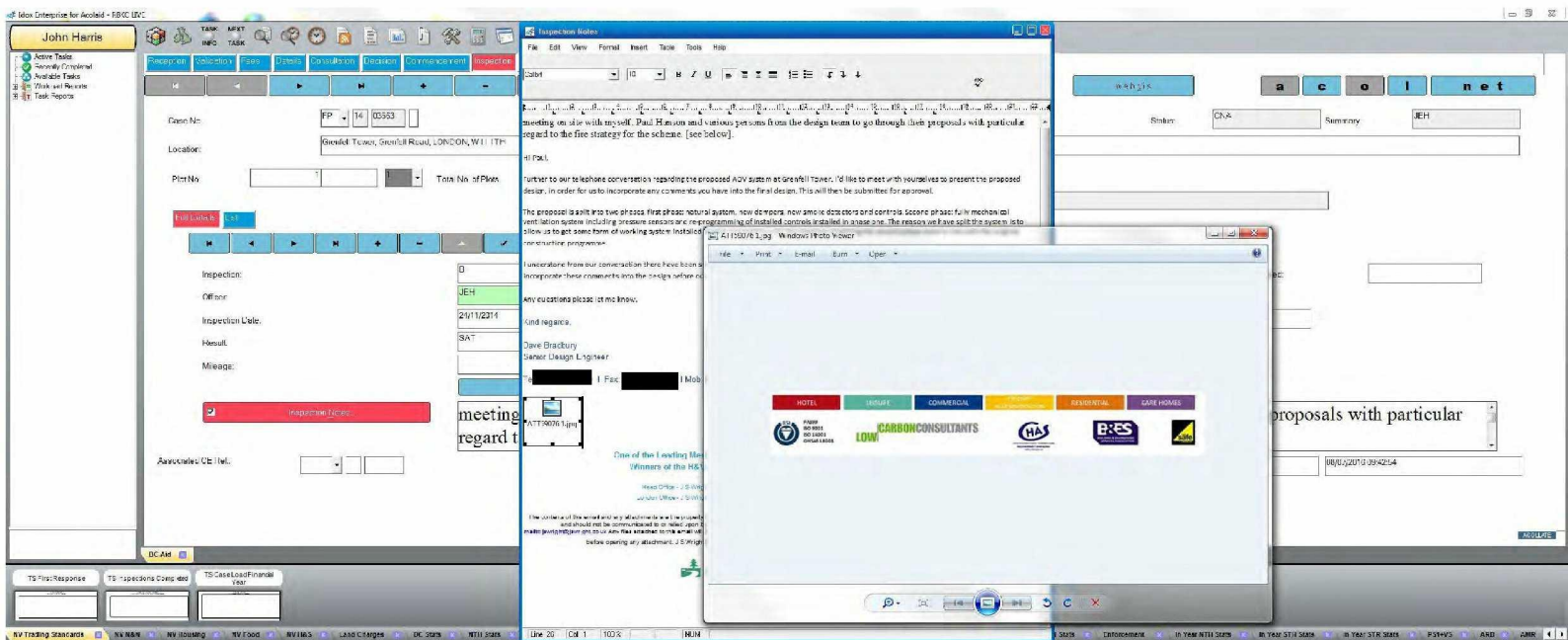
TS File/Response: []

TS Inspection Completed: []

TS Case Load Financial Year: []

Navigation: NV Trading Standards, NV W&A, NV Licensing, NV Food, NV H&S, Lead Charges, DC State, NTU State, CDM State, STU State, STR State, Case Load, Allocation, DCS, DC, Cerebral, CCS State, 15 Year CDR State, Enforcement, In Year NTU State, In Year STU State, In Year STR State, P314VS, ARD, QMR

RBK00044876_0041



RBK00044876_0043

John Harris

Task: Inspection

Case No: 14 00553

Location: Grosvenor Tower, Grosvenor Road, LONDON, W1T 1TH

Plot No: 1

Inspection: 1

Officer: JEH

Inspection Date: 27/11/2014

Result: SA

Mileage: 40

Notification Date:

Expiry Date:

Scheduled / Targeted For:

Time Taken:

Travel Time:

Cost:

Time Allocated:

Inspection Notes: met the site manager and a site agent, erection of metal stud partitioning has commenced on floor soundboce plasterboard also being fitted in position, advice given to where existing services pass through new partitioning with particular regard to the compartment

Associated Chilled:

File Location:

Archiving:

08/11/2015 09:42:54

TS File/Response

TS Inspection Completed

TS Case Load/Financial Year

RV Trading Standards

RV W&M

RV Housing

RV Food

RV M&G

Lead Charges

DC State

NTN State

CCN State

STH State

STR State

Case Load

Allocation

DCS

DC

Coastguard

CCS State

15 Year CDR State

Enforcement

In Year NTN State

In Year STH State

In Year STR State

P314VS

ARD

QMR

RBK00044876_0044

John Harris

Task: INFO TASK

Navigation: Reception, Selection, Task, Details, Consultation, Decision, Commencement, Inspection, Completion, Reports, Summary

Buttons: [Back] [Forward] [Home] [Print] [Refresh] [Cancel] [OK] [Apply] [ACOLNET]

Case No: [FP] [14] [00553]

Location: [Greenfield Tower, Greenfield Road, LONDON, W11 1TH]

Similar: [CNA] Summary: [JEH]

Plot No: [1] Total No. of Plots: [1]

Buttons: [Previous] [Next] [First] [Last] [Home] [End] [Find] [Filter] [Sort] [Reset] [Cancel] [OK]

Inspection: [A] Notification Date: [] Time Allocated: []

Officer: [JEH] Expiry Date: []

Inspection Date: [15/06/2015] Scheduled / Targeted For: []

Result: [SA*] Time Taken: [40]

Mileage: [] Travel Time: []

Cost: []

Buttons: [Create New Inspection] [Copy This Inspection To Plot]

Inspection Notes: [inspection to check framework for cladding]

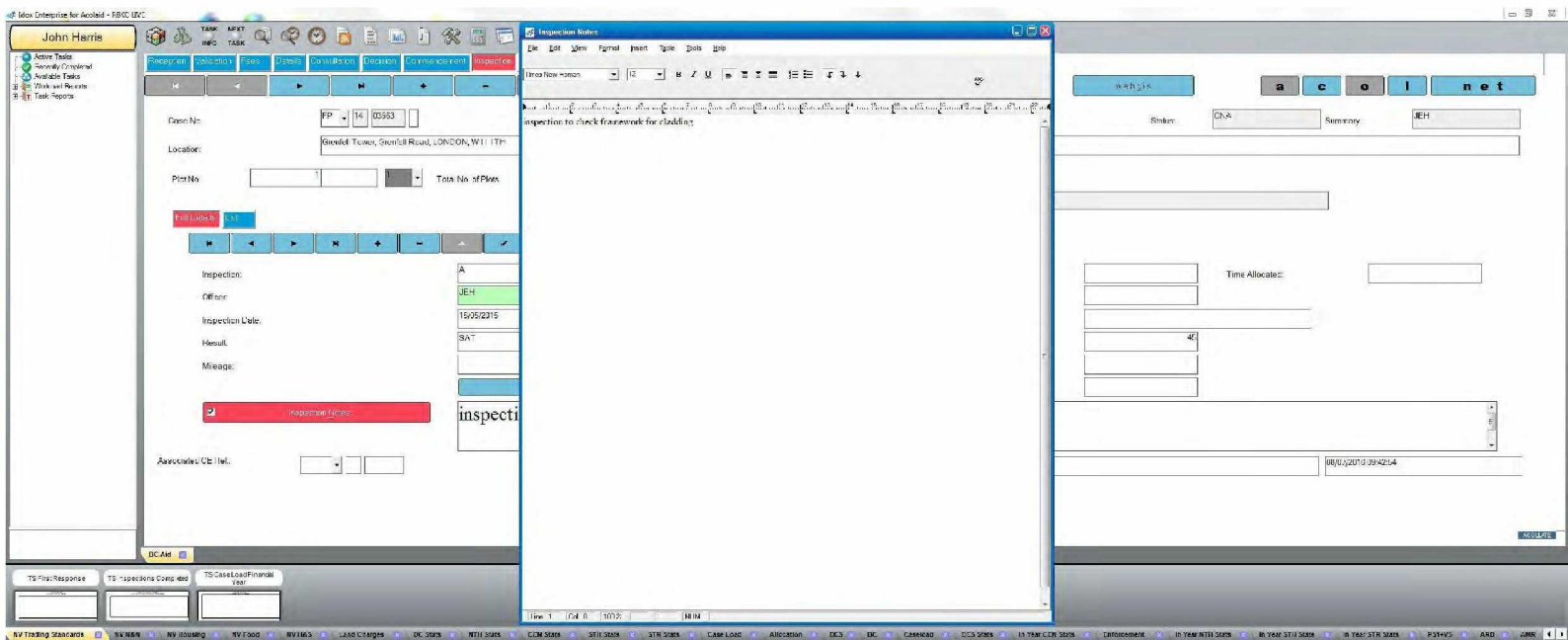
Associated Civil: [] File Location: [ARCH] Archiving: [] [08/06/2015 09:42:54]

Buttons: [BC Add] [Add] [Cancel] [OK]

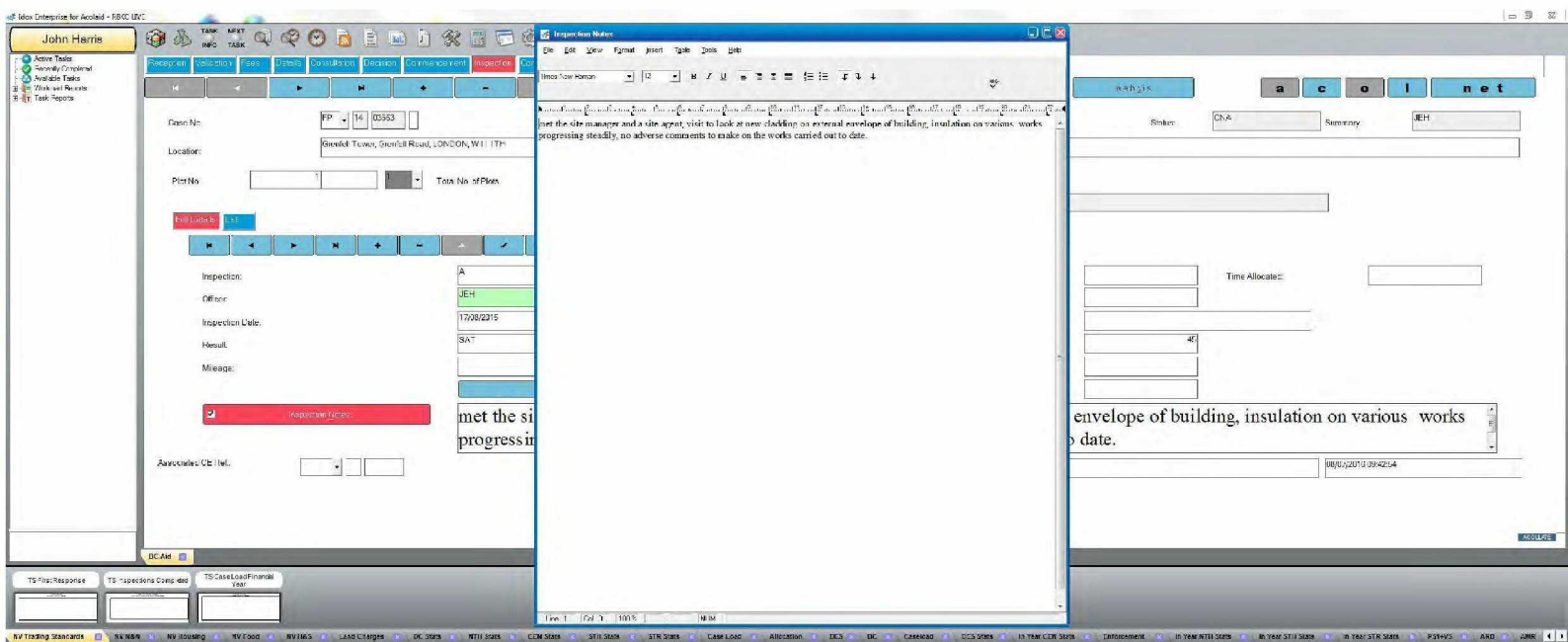
TS File/Response: [] TS Inspection Completed: [] TS Case Load Financial Year: []

Bottom Bar: NV Trading Standards, NV W&R, NV Housing, NV Food, NV M&S, Lead Charges, DC Stats, NTU Stats, CCN Stats, STU Stats, STR Stats, Case Load, Allocation, DCS, DC, Greenfield, CCS Stats, 15 Year CDR Stats, Enforcement, In Year NTU Stats, In Year STU Stats, In Year STR Stats, P314VS, ARD, QMR

RBK00044876_0046



RBK00044876_0047



RBK00044876_0049

John Harris

Task: INFO TASK

Navigation: Reception, Selection, Task, Details, Consultation, Decision, Commencement, Inspection, Completion, Reports, Summary

Buttons: [Back] [Forward] [Home] [Print] [Refresh] [Cancel] [OK] [Apply] [ACOLINET]

Case No: [FP] [14] [00553]

Location: [Greenfield Tower, Greenfield Road, LONDON, W11 1TH]

Plot No: [1] Total No. of Plots: [1]

Buttons: [Previous] [Next] [First] [Last] [Home] [End] [Back] [Forward] [Cancel] [OK] [Apply] [Refresh] [Print]

Inspection: [A] Notification Date: [] Time Allocated: []

Officer: [JEH] Expiry Date: []

Inspection Date: [02/11/2015] Scheduled / Targeted For: []

Result: [SA*] Time Taken: [40]

Mileage: [] Travel Time: []

Cost: []

Buttons: [Inspect Now...] [Copy This Inspection To Plot...]

Associated Civil: []

File Location: [ANC] Archive / Ring: [] [08/11/2015 09:42:54]

Buttons: [BC Add] [Add] [Cancel] [OK] [Apply] [Refresh] [Print]

TS File / Response: [] TS Inspection Completed: [] TS Case Load Financial Year: []

Navigation: NV Trading Standards, NV W&A, NV Housing, NV Food, NV M&S, Lead Charges, DC Stats, NTU Stats, CCN Stats, STU Stats, STR Stats, Case Load, Allocation, DCS, DC, Greenleaf, CCS Stats, 15 Year CDR Stats, Enforcement, In Year NTU Stats, In Year STU Stats, In Year STR Stats, P31+VS, ARD, QMR

RBK00044876_0050

RBK00044876/51

John Harris

Task: INFO TASK

Access Tools: Recently Completed, Available Tasks, Work out Reports, Task Reports

Open: Open, Close, Details, Calculation, Location, Comments, Report

Open No: FP 14 00353

Location: Garsfield Tower, Garsfield Road, LONDON, W11 1TH

Plot No: Total No of Plots:

Full Load: 1.0

Inspection: A

Officer: JEH

Inspection Date: 11/11/2015

Result: SAT

Mileage:

Inspection Date: Visited western

Associated Client:

TS File/Response, TS Operations Completed, TS Case Load Financial Year

Inspection Notes:

Visited site met site manager and harley representative went up on hoist to look at new cladding on eastern and western elevations 50% of cladding on main elevations complete columns 50% complete, seen horizontal Siderise cavity barriers where panels are to be fix just after hoist is taken down, some minor repairs making good to be done prior to final fixing of these particular panels in a few locations. Subcontractor is aware of the matter and is schedule to carry out such make good. Works progressing steadily no adverse comments to make.

Time Allocated:

Visited site met site manager and harley representative went up on hoist to look at new cladding on eastern and western elevations 50% of cladding on main elevations complete columns 50% complete, seen horizontal Siderise cavity barriers where panels are to be fix just after hoist is taken down, some minor repairs making good to be done prior to final fixing of these particular panels in a few locations. Subcontractor is aware of the matter and is schedule to carry out such make good. Works progressing steadily no adverse comments to make.

RBK00044876_0053

John Harris

Task: INFO TASK

Navigation: Inspection, Statistics, Files, Details, Consultation, Decision, Commencement, Response, Consultation, Reports, Summary

Buttons: [Back] [Forward] [Home] [Print] [Refresh] [Cancel] [OK] [Apply] [Help] [Search] [Filter] [Sort] [Zoom] [Fullscreen] [Window] [Taskbar] [System] [ACOLINET]

Case No: [FP] [14] [00553]

Location: [Grosvenor Tower, Grosvenor Road, LONDON, W1T 1TH]

Plot No: [1] Total No. of Plots: [1]

Buttons: [First] [Previous] [Next] [Last] [Home] [End] [Refresh] [Cancel] [OK] [Apply] [Help] [Search] [Filter] [Sort] [Zoom] [Fullscreen] [Window] [Taskbar] [System] [ACOLINET]

Inspection: [A] Notification Date: [] Time Allocated: []

Officer: [JEH] Expiry Date: []

Inspection Date: [05/02/2016] Scheduled / Targeted For: []

Result: [SA+] Time Taken: [40]

Mileage: [] Travel Time: []

Cost: []

Buttons: [Inspection Notes...] [Copy This Inspection To Plot...]

Associated Client: []

File Location: [ANC] Archive / Log: [00/01/2015 09:42:54]

Buttons: [Back] [Forward] [Home] [Print] [Refresh] [Cancel] [OK] [Apply] [Help] [Search] [Filter] [Sort] [Zoom] [Fullscreen] [Window] [Taskbar] [System] [ACOLINET]

Buttons: [TS File Response] [TS Inspection Completed] [TS Case Load Financial Year]

Buttons: [NV Trading Standards] [NV W&M] [NV Housing] [NV Food] [NV M&S] [Lead Charges] [DC Stats] [NTU Stats] [CCM Stats] [STH Stats] [STR Stats] [Case Load] [Allocation] [DCS] [DC] [Cooked] [CCS Stats] [15 Year CDR Stats] [Enforcement] [In Year NTU Stats] [In Year STH Stats] [In Year STR Stats] [P314VS] [ARD] [QMR]

RBK00044876_0056

John Harris

Task: INFO TASK

Case No: FP 14 00353

Location: Gwerdd Tower, Gwerdd Road, LONDON, W11 1TH

Plot No: Total No. of Plots:

Inspection: A

Office: JEH

Inspection Date: 06/02/2016

Result: SAT

Mileage:

Visited cladding

Associated Cl. Ref.:

Inspection Notes

to look at new cladding on eastern elevations 92% of panels fitted since last visit, seen horizontal

Time Allocated:

40

RBK00044876_0057

RBK00044876_0057

John Harris

Task: Inspection

Case No: 14 00553

Location: Grosvenor Tower, Grosvenor Road, LONDON, W1T 1TH

Plot No: 1 Total No. of Plots: 1

Inspection: A

Office: USA

Inspection Date: 24/03/2016

Result: SA*

Mileage: 100.00

Notification Date:

Expiry Date:

Scheduled / Targeted Ins:

Time Taken: 40

Travel Time:

Cost:

Time Allocated:

Inspection Notes:

1. Cladding nearly complete.
2. Ensure thermal insulation completely fills voids.

Associated Ob: 1

File Location: ANC1

Archive: 1

08/03/2016 09:42:54

TS File/Response

TS Inspection Completed

TS Case Load Financial Year

NY Trading Standards

NY W&A

NY Housing

NY Food

NY 1603

Lead Charges

DC State

NTU State

CCM State

STH State

STR State

Case Load

Allocation

DCS

DC

Coastguard

CCS State

15 Year CDR State

Enforcement

In Year NTU State

In Year STH State

In Year STR State

P314VS

ARD

QMR

RBK00044876_0058

John Harris

Task: INFO TASK

Case No: FP 14 00353

Location: Gweld Tower, Gensoll Road, LONDON, W11 1TH

Plan No: Total No. of Plans:

Inspection: A

Office: USA

Inspection Date: 2/03/2016

Result: SAT

Mileage:

Associated Client:

Inspection Notes:

1. Cladding nearly complete.
2. Ensure thermal insulation completely fills voids.
3. Nursery - no markings on the existing glazing.
4. Firestopping being carried out in a high stand and including in between voids in steel deck.
5. Ensure firestop to the gap on the face of internal and external wall between playground entrance and store.
6. Accessible wc switch flush to side nearest handrail.
7. Ensure floor is level to community room from main lobby.
8. Bottom of stair to boxing club highlight where section of landing protrudes into the headroom.
9. Ensure fire exit signs are the same. And agree format with BREC.
10. Query size of lobby to storeroom level 1 off common lobby.
11. New flat entrance doors are better buxer infill.
12. Check if mof ok to riser.
13. Level a lift lobby try to even out mat on 2nd floor.
14. Still need to finish once main secondary access from boxing club.
15. New flats nearly complete. Apart from areas highlighted no immediate concerns.

Time: 1:04:00 1012: 10:10

TS File/Response TS Inspection Completed TS Case Load Financial Year

RBK00044876_0059

RBK00044876_0059

John Harris

Task: Inspection

Case No: 14 00553

Location: Grenfell Tower, Grenfell Road, LONDON, W11 1TH

Plot No: 1

Inspection: A

Officer: JEH

Inspection Date: 01/06/2016

Result: SA*

Mileage: 40

Notification Date:

Expiry Date:

Scheduled / Targeted Ins:

Time Taken:

Travel Time:

Cost:

Time Allocated:

Inspection Notes: site visit today with site manager, outstanding matters listed below, also see councils letter dated 2nd of June 2016 [see actions] With reference to a recent site inspection of Grenfell Tower carried out by John Hoban with yourself yesterday afternoon.

Associated Chilled:

File Location: ANC1

Archiving: 00/01/2013 09:42:54

TS File/Response:

TS Inspection Completed:

TS Case Load Financial Year:

RV Trading Standards

RV W&M

RV Housing

RV Food

RV M&S

Lead Charges

DC Stats

NTN Stats

CCN Stats

STH Stats

STR Stats

Case Load

Allocation

DCS

DC

Complaints

CCS Stats

13 Year CDR Stats

Enforcement

In Year NTN Stats

In Year STH Stats

In Year STR Stats

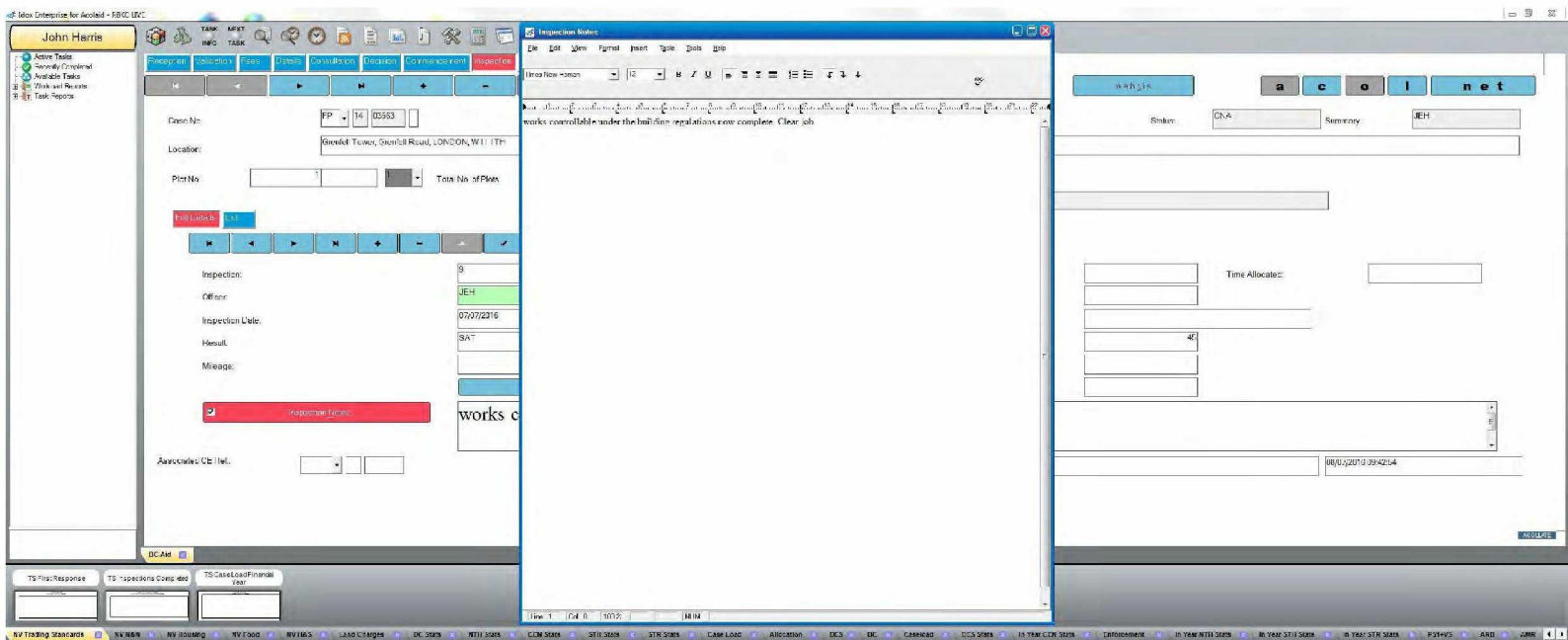
P314VS

ARD

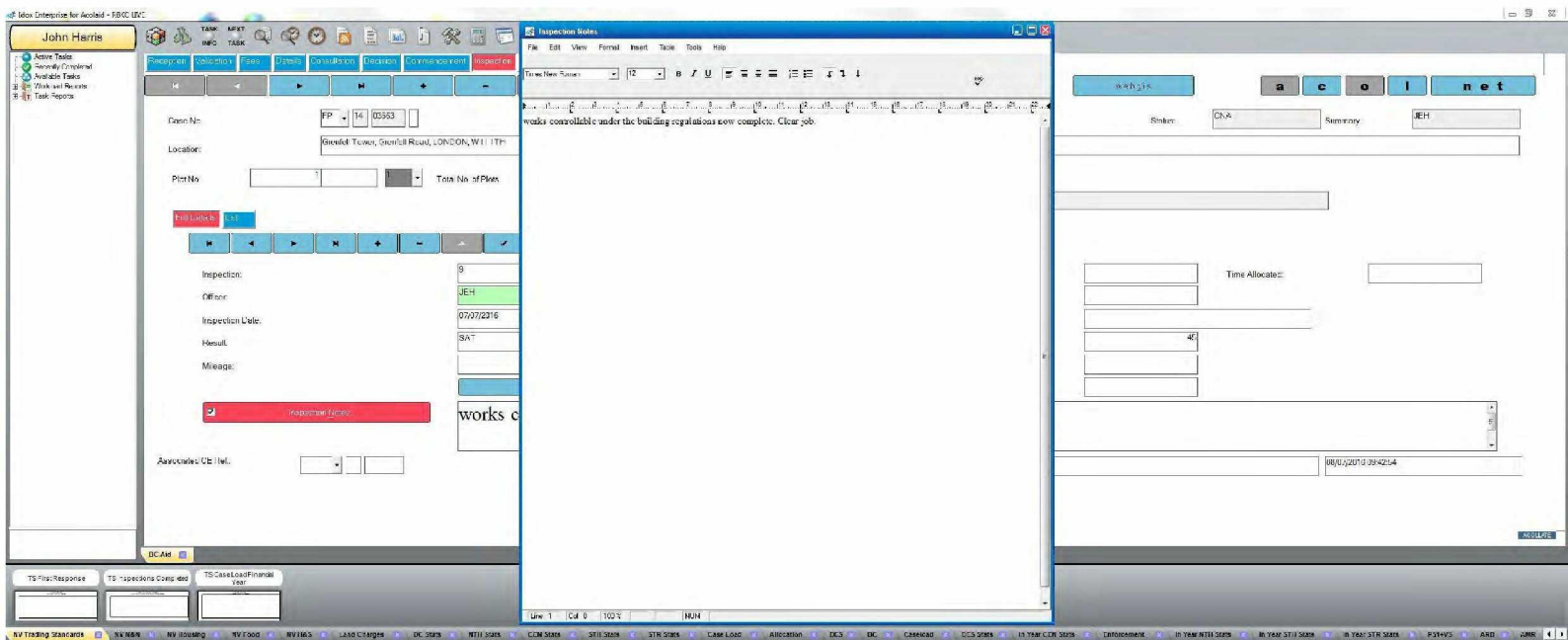
QMR

RBK00044876_0060

RBK00044876/60



RBK00044876_0064



RBK00044876_0066

RBK00044876/69

John Harris

Task: INFO TASK

Navigation: Reception, Statistics, Files, Details, Contribution, Decision, Communication, Inspection, Configuration, Action, Summary

Buttons: [Icons], [OK], [Cancel], [Print], [Refresh], [Back], [Forward], [Home], [Search], [Filter]

Form Fields:

- Case No: [14] [00553]
- Location: [Grenfell Tower, Grenfell Road, LONDON, W11 1TH]
- Similar: [GNA] Summary: [JEH]
- File: [Filter]
- Action: [2-1 Acknowledgement letter-Bulding Regs (area)]
- Start Date: [05/09/2014 16:40:33]
- Expiry Date: []
- Officer: [John Hosen]
- Scheduled Date: []
- Document Type: []
- Result: []
- Completed Date: []
- Time Allocated: []
- Message: [] Travel Time: []
- Time Taken: []
- Cost: []
- Alert Required: [12/09/2014 16:40:00]
- Alert E-Mail: [building.controls@ebkz.gov.uk]
- Alert Code: [INV1]
- Alert Seen Date: [12/09/2014 13:09:31]
- Notes: []
- Associated Cb Item: []
- File Location: [ANCI] [Archiving] [06/09/2015 09:42:54]

Buttons: [Notes...]

Bottom Bar: TS File/Response, TS Operations Completed, TS Case Load Financial Year, NV Trading Standards, NV W&R, NV Housing, NV Food, NV M&S, Lead Charges, DC Stats, NTU Stats, CCM Stats, STU Stats, STR Stats, Case Load, Allocation, DCS, DC, Checklist, CCS Stats, 13 Year CDR Stats, Enforcement, 10 Year NTU Stats, 10 Year STU Stats, 10 Year STR Stats, P314VS, ARD, QMR

RBK00044876_0071

RBK00044876/72

John Harris

Task: INFO TASK

Navigation: Reception, Selection, Fees, Details, Consultation, Decision, Enforcement, Inspection, Compliance, Summary

Buttons: [Icons], [OK], [Cancel], [Print], [Refresh], [Back], [Forward], [Home], [Search], [Filter]

Case No: 14 00553

Location: Grosvenor Tower, Grosvenor Road, LONDON, W1T 1TH

Similar: CNA Summary: JEH

Filter: [Dropdown]

Full Details [Link]

Action:	S-4 Consultation - LEPA form	Start Date:	14/11/2014 14:14:45	Expiry Date:	
Officer:		Scheduled Date:		Document Type:	
Result:		Completed Date:		Time Allocated:	
Message:		Travel Time:		Time Taken:	
Alert Required:		Alert E-Mail:		Alert Code:	
Alert Sent Date:					

Notes: [Text Area]

Associated Offici: [Dropdown] [Input]

File Location: [Dropdown] [Input] [Input]

BC Aid [Link]

TS File/Response [Input] TS Responses Completed [Input] TS Case Load Financial Year [Input]

Navigation: NV Trading Standards, NV W&S, NV Licensing, NV Food, NV H&S, Land Charges, DC Stats, NTU Stats, CCN Stats, STU Stats, STR Stats, Case Load, Allocation, DEC, DC, Compliance, CCS Stats, 13 Year CDR Stats, Enforcement, 10 Year NTU Stats, 10 Year STU Stats, 10 Year STR Stats, P314VS, ARD, QMR

RBK00044876_0073

John Harris

Task: INFO TASK

Navigation: Reception, Selection, Fees, Details, Contribution, Decision, Contribution, Inspection, Contribution, Action, Summary

Case No: 14 00553

Location: Grenfell Tower, Grenfell Road, LONDON, W11 1TH

Similar: CNA Summary: JEH

File:

Action: Email

Officer: John Hoban

Result:

Message: Travel time:

Alert Required: Alert E-Mail

Alert Code:

Alert Sent Date:

Start Date: 08/02/2016

Scheduled Date:

Completed Date:

Time Taken:

Cost:

Expiry Date:

Document Type:

Time Allocated:

Notes:

From: Hoban, John: CP-Plan

Sent: 08 February 2016 13:59

To: "Neil Crawford": Steve Blake

Associated Offical:

File Location: ANCI

Archiving: 08/02/2016 13:59:25.4

TS File/Response

TS Operations Completed

TS Case Load Financial Year

TS Trading Standards

TS W&S

TS Licensing

TS Food

TS H&S

Lead Charges

DC State

NTN State

CCN State

STH State

STR State

Case Load

Allocation

DCS

DC

Geocode

CCS State

In Year CDR State

Enforcement

In Year NTN State

In Year STH State

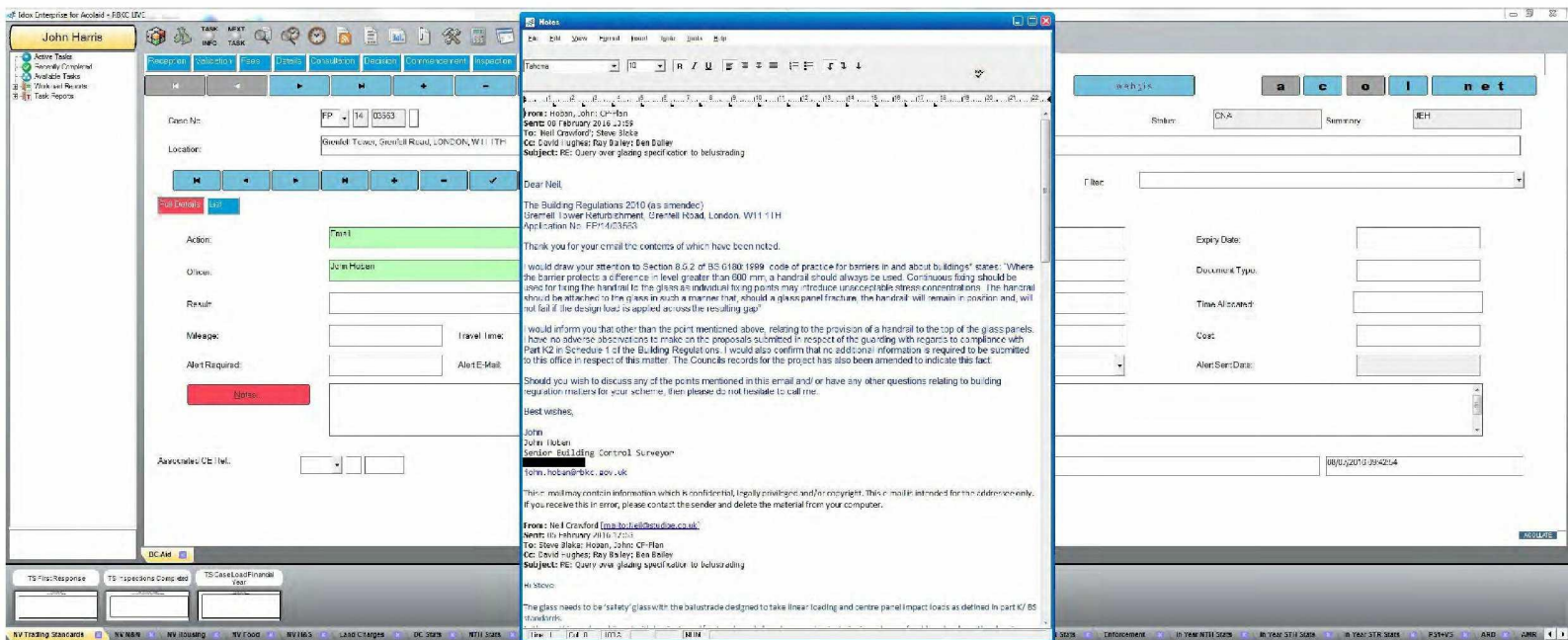
In Year STR State

P314VS

ARD

QMR

RBK00044876_0074



RBK00044876_0075

RBK00044876/75

RBK00044876/78

RBK00044876/79

John Harris

Task: INFO TASK

Navigation: Reception, Statistics, Files, Details, Contribution, Decision, Performance, Inspection, Configuration, Alerts, Summary

Buttons: [Icons], [GIA], [IDOC], [m], [Add Data], [a c o i n e t]

Case No: [FP] [14] [00553]

Location: [Grenfell Tower, Grenfell Road, LONDON, W11 1TH] Similar: [GNA] Summary: [JEH]

Buttons: [H], [←], [→], [M], [+], [-], [✓], [✗]

File: []

Full Details []

Action:	[942 Inspection - Work to be carried out]	Start Date:	[02/06/2016 09:55:56]	Expiry Date:	[]
Officer:	[]	Scheduled Date:	[]	Document Type:	[]
Result:	[]	Completed Date:	[]	Time Allocated:	[]
Message:	[]	Travel Time:	[]	Time Taken:	[]
Alert Required:	[]	Alert E-Mail:	[]	Alert Code:	[]
				Alert Sent Date:	[]

Notes: []

Associated Offitel: [] []

File Location: [ANCI] [Archiving] [06/06/2016 09:42:54]

Buttons: [BC Add], [TS File/Response], [TS Inspections Completed], [TS Case Load Financial Year]

Bottom Bar: [NV Trading Standards], [NV W&R], [NV Licensing], [NV Food], [NV H&S], [Lead Charges], [DC Stats], [NTU Stats], [CCN Stats], [STH Stats], [STR Stats], [Case Load], [Allocation], [DCS], [DC], [Cooked], [CCS Stats], [13 Year CDR Stats], [Enforcement], [10 Year NTU Stats], [10 Year STH Stats], [10 Year STR Stats], [P31+VS], [ARD], [QMR]

RBK00044876_0080

John Harris

Task: INFO TASK

Navigation: Reception, Statistics, Files, Details, Contribution, Decision, Performance, Inspection, Configuration, Alerts, Summary

Buttons: [Icons], [OK], [Cancel], [Print], [Refresh], [Help]

Case No: [14] [00553]

Location: [Grenfell Tower, Grenfell Road, LONDON, W11 1TH]

Similar: [GNA] Summary: [JEH]

File: []

Actions: [Full Details] [Add]

Arson: [942 Inspection - Work to be carried out]

Start Date: [02/06/2016 10:05:32]

Expiry Date: []

Officer: []

Scheduled Date: []

Document Type: []

Result: []

Completed Date: []

Time Allocated: []

Message: [] Travel Time: [] Time Taken: [] Cost: []

Alert Required: [] Alert E-Mail: [] Alert Code: [] Alert Sent Date: []

Notes: []

Associated Offender: []

File Location: [ANCI] [Archiving] [00/05/2016 09:42:54]

Buttons: [BC Add] [TS File/Response] [TS Inspections Completed] [TS Case Load Financial Year]

Bottom Bar: [NV Trading Standards] [NV W&R] [NV Housing] [NV Food] [NV H&S] [Lead Charges] [DC Stats] [NTII Stats] [CCN Stats] [STII Stats] [STR Stats] [Case Load] [Allocation] [DCS] [DC] [Cooked] [CCS Stats] [13 Year CDR Stats] [Enforcement] [10 Year NTII Stats] [10 Year STII Stats] [10 Year STR Stats] [P31+VS] [ARD] [QMR]

RBK00044876_0081

John Harris

Task: INFO TASK

Navigation: Reception, Statistics, Fees, Details, Contribution, Decision, Performance, Inspection, Configuration, Alerts, Summary

Buttons: [Navigation icons], [Print], [PDF], [Help], [Refresh], [Save], [Cancel], [OK], [Apply], [Back], [Forward], [Home], [Search], [Filter]

Case No: [14] [00553]

Location: [Grosvenor Tower, Grosvenor Road, LONDON, W1T 1TH]

Similar: [GNA] Summary: [JEH]

File: [Filter]

Form Fields:

- Action: [3-E Completion Certificate]
- Start Date: [08/07/2016 09:10:52]
- Expiry Date: []
- Officer: []
- Scheduled Date: []
- Document Type: []
- Result: []
- Completed Date: []
- Time Allocated: []
- Message: []
- Travel Time: []
- Time Taken: []
- Cost: []
- Alert Required: []
- Alert E-Mail: []
- Alert Code: []
- Alert Sent Date: []

Buttons: [Notes...]

Associated Obligation: [] [] []

File Location: [ANCI] [Archiving] [08/07/2016 09:10:52]

Bottom Bar:

- TS File/Response
- TS Inspection Completed
- TS Case Load Financial Year
- TS Trading Standards
- TS W&S
- TS Licensing
- TS Food
- TS H&S
- Lead Charges
- DC State
- NTN State
- CCN State
- STH State
- STR State
- Case Load
- Allocation
- DCS
- DC
- Geocode
- CCS State
- 13 Year CDR State
- Enforcement
- 10 Year NTN State
- 10 Year STH State
- 10 Year STR State
- P31+VS
- ARD
- QMR

RBK00044876_0082

RBK00044876/83

John Harris

Task: 14 00553

Location: Grenfell Tower, Grenfell Road, LONDON, W11 1TH

Similar: CHA Summary: JEH

File:

Action: 9-14 Inspection - Site notes report email

Start Date: 14/06/2017 19:26:26

Expiry Date:

Officer:

Scheduled Date:

Document Type:

Result:

Completed Date:

Time Allocated:

Message:

Travel Time:

Time Taken:

Cost:

Alert Required:

Alert E-Mail:

Alert Code:

Alert Start Date:

Notes:

Associated Ob Item:

File Location: ANCI

Archiving:

08/06/2017 09:42:54

TS File/Response

TS Inspections Completed

TS Case Load Financial Year

TS Trading Standards

TS W&A

TS Licensing

TS Food

TS H&S

Lead Charges

DC Stats

NTU Stats

CCN Stats

STH Stats

STR Stats

Case Load

Allocation

DCS

DC

Geocode

CCS Stats

13 Year CDR Stats

Enforcement

10 Year NTU Stats

10 Year STH Stats

10 Year STR Stats

P31+VS

ARD

QMR

RBK00044876_0085

RBK00044876/85

RBK00044876/86

John Harris

Task: INFO TASK

Navigation: Reception Statistics Fees Details Contribution Decision Commerce Rent Inspection Compliance Reports Summary

Buttons: [Back] [Next] [Print] [Refresh] [Cancel] [OK] [Apply] [Save] [Delete] [Add] [Edit] [View] [Help]

Form Fields:

Case No: [FP] [14] [00553]

Location: [Greenfield Tower, Greenfield Road, LONDON, W11 1TH]

Case Officer: [Jen - Jen]

Deposit Date: [24/05/2014]

Statutory Target Date: [25/05/2014]

Decision Date: [2/11/2014]

Latest Inspection Date: [2/11/2014]

Compliance Date: [2/11/2014]

Decision Date: [25/05/2014 16:21:45]

Reception Date: [25/05/2014 16:21:45]

Associated CB Ref: [] []

File Location: [ANCI] [Archive / img] [00/05/2013 09:42:54]

Summary:

Item	Value
Total Fee	£14,576.12
Total Fee Net	£11,542.60
Total Cost of Application	£1,767.75
Latest Inspection Date	2/11/2014
Agreed	
Internal Target Date	15/05/2014
2 Month Statutory Date	
Decision Type	
Remission Excluded	
Last Completion	2/11/2014
Latest Inspection Date	2/11/2014
Completion Date	2/11/2014

TS First Response [] [] []

TS Inspection Completed [] [] []

TS Case Load Financial Year [] [] []

Navigation: NV Trading Standards [] NV W&A [] NV Housing [] NV Food [] NV 1663 [] Lead Charges [] DC State [] NTU State [] CCN State [] STU State [] STR State [] Case Load [] Allocation [] DCS [] DC [] Greenfield [] CCS State [] 15 Year CDR State [] Enforcement [] 15 Year NTU State [] 15 Year STU State [] 15 Year STR State [] P314VS [] ARD [] QMR []

RBK00044876_0087