

GRENFELL TOWER INQUIRY

REVISED RBKC BUILDING CONTROL CHRONOLOGY – 30 JANUARY 2020

1. This document contains a referenced chronology of the involvement of RBKC Building Control in the refurbishment of Grenfell Tower. It is an updated version of the Chronology submitted by RBKC to the Inquiry on 4 June 2018 (the “Revised Building Control Chronology”).
2. It is now understood that RBKC Building Control retained insufficient records for the refurbishment. The Revised Building Control Chronology is based 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. This version also includes documents which have been disclosed to RBKC by the Inquiry. Entries which rely on documents where RBKC’s Legal Team is unable to identify documentary evidence of their provision to Building Control at the time of the refurbishment works are highlighted grey.
3. It is intended to assist the Inquiry and its experts and assessors in their task of understanding RBKC Building Control’s involvement in the Grenfell Tower project in light of the limited records RBKC retained.
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. We have highlighted site visits by RBKC Building Control in green.
5. Estimated dates are in italic font.
6. Where an RBKC document has not yet been disclosed by the Inquiry, we have included the RBKC FORT number as well as the Inquiry URN in parenthesis.
7. Where a row is highlighted in blue it relies in full upon an as yet undisclosed Inquiry document(s) and as such, we are unable to confirm the contents of the row.

8. New entries to the chronology are underlined in red.
9. Finally, we have removed any row from the previous version of the Chronology where the contents did not relate to Building Control.

DATE	EVENT	PRIMARY REF	OTHER REF
<u>06.06.2012</u>	<u>RBKC Building Control asked for fees quotation</u>	<u>MAX00003112</u>	
<u>07.06.2012</u>	<u>RBKC Building Control provide fee quotation</u>	<u>MAX00003112</u>	
<u>29.08.2012</u>	<u>Max Fordham email to RBKC Building Control seeking comments on attached schedule relating to compliance with Part L attaching:</u> <u>20120829 – Grenfell Tower – Building Regulations Guidance – FORT03303691 (RBK00045092)</u>	<u>FORT03303690 (RBK00045091)</u>	<u>MAX00003118</u>
<u>August – October 2012</u>	<u>Max Fordham have telephone conversation with RBKC Building Control</u>	MAX00003313	
31.10.2012	Exova Grenfell Tower Outline Fire Safety Strategy – Issue 01	RBK00002992	RBK00027142 – annotated
31.10.2012	Exova email Outline Fire Safety Strategy to RBKC Building Control	SEA00006443	
<u>October / November 2012</u>	RBKC Building Control provided with Planning Design Drawings 1279_RE110_Proposed Floor Plans_Rev05 – RBK00003025 1279_RE111_Proposed Ground Plan_Rev04 – RBK00003010 1279_RE112_Proposed Mezz Plan_Rev04 – RBK00003022 1279_RE113_Proposed Walkway Plan_Rev04 – RBK00003012 1279_RE114_Proposed Walkway+1 Plan_Rev03 – RBK00002998		
05.11.2012	RBKC MOE Observations P1. <u>Response to P1 Stage</u> . Marked up plan P1 – RBK00023058	RBK00003044	
<u>06.11.2012</u>	<u>Meeting between Studio E, Exova and RBKC Building Control</u>	<u>SEA00000079</u>	<u>SEA00006526</u> <u>SEA00006505</u>
<u>04.02.2013</u>	<u>RBKC Building Control email marked up means of escape plans to Leadbitter</u>	<u>LBI00002449</u>	
<u>11.02.2013</u>	<u>Meeting between Leadbitter and RBKC Building Control</u>	<u>LBI00002544</u>	
August 2013	Studio E Stage D Report References meeting with RBKC Building Control – pg25	TMO00834924	

17.09.2013	<u>Meeting between Studio E, Max Fordham, Exova and RBKC Building Control</u> <u>NB: The Studio E documents and WS Statement of Bruce Sounes confirm this meeting was in September</u>	<u>RBK00002965</u>	<u>SEA00000097</u> <u>SEA00008394</u>
24.10.2013	Exova Grenfell Tower Outline Fire Safety Strategy – Issue 2	RBK00002966	
25.10.2013	Studio E email to RBKC Building Control attaching preliminary fire strategy and drawings. <u>Start of P2 Stage:</u> 1279_SEA_(08) 100 Fire Access Drawing – RBK00002969 1279_SEA_(08) 101 Fire Strategy Drawing – RBK00002968 Exova Grenfell Tower Outline Fire Safety Strategy – Issue 2 - RBK00002966 Max Fordham M&E Smoke Control Proposal Rev A – RBK00002967 1279_PL010_Existing Floor Plans – RBK00002970 1279_PL200_Proposed Sections_Rev01 – RBK00002971	RBK00002965	
25.10.2013	Max Fordham M&E Smoke Control Proposal Rev A	RBK00002967	
30.10.2013	<u>RBKC Building Control speak to Studio E</u>	<u>SEA00009814</u>	
07.11.2013	Max Fordham email to RBKC Building Control with further details about Smoke Ventilation System attaching: AOV Schematic - RBK00003018	RBK00003017	
07.11.2013	Exova Grenfell Tower Outline Fire Safety Strategy – Issue 3	RBK00000090	
11.11.2013	RBKC Building Control email to Studio E stating information provided so far is not adequate	RBK00002985	
03.12.2013	RBKC Building Control email to Studio E requesting more information attaching: RBKC MOE Plan Grenfell Tower, Grenfell Road (1279_SEA_(08) 101) P2 Quest – FORT01225897 (RBK00003807)	RBK00003806	
03.12.2013	Studio E email to RBKC Building Control attaching new Fire Strategy: 1279 SEA (08) 101 Fire Strategy – RBK00003836 3D Drawing – FORT01225950 (RBK00029072)	RBK00003835	

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03.12.2013	Studio E email to RBKC Building Control attaching revised Fire Access drawing: 1279 SEA (08) 100 Fire Access Drawing – RBK00003833	RBK00003832	
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	RBK00002995	
06.12.2013	RBKC MOE Observations for P2 Stage	RBK00003867	
<u>30.12.2013</u>	<u>RBKC Building Control calendar entry “Grenfell Tower”</u>	<u>RBK00044900</u>	
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 – RBK00003865 RBKC MOE Plan Grenfell Tower, Grenfell Road (1279_SEA_(08) 101) P2 - RBK00003866 RBKC MOE Observations P2 – RBK00003867	RBK00003864	
06.01.2014	Studio E response to RBKC P2 observations. Raises query about Fire Authority (LFEPA) Consultation	RBK00003837	
<u>08.01.2014</u>	<u>RBKC Building Control internal email relating to advice to provide to Studio E</u>	<u>RBK00048649</u>	
08.01.2014	RBKC Building Control email to Studio E advising in relation to LFEPA Consultation	RBK00003854	
<u>29.01.2014</u>	<u>Studio E notebook extract referring to possible conversation with Paul Hanson</u>	<u>SEA00010498</u>	
22.05.2014	Notice of Demolition from RBKC Building Control	RBK00029167	
13.06.2014	Pre-Start Meeting refers to appointment of Building Control	TMO00832490	
July 2014	First Rydon Progress Report	FORT00828674 (TMO00828674)	
15.07.2014	First Artelia Progress Meeting	TMO00829152	
17.07.2014	RBKC Building Control email to Studio E forwarding RBKC Building Control email of 08.01.2014	RBK00003810	
<u>17.07.2014</u>	<u>Studio E email to RBKC Building Control requested fee quotation</u>	<u>RYD00012502</u>	<u>SEA00011325</u>

<u>21.07.2014</u>	<u>RBKC Building Control email to Studio E seeking further clarification in advance of fee quotation</u>	<u>SEA00011325</u>	
<u>24.07.2014</u>	<u>Studio E email to RBKC Building Control relating to fees</u>	<u>SEA00000175</u>	
<u>28.07.2014</u>	<u>Studio E email to RBKC Building Control relating to fees</u>	<u>SEA00011395</u>	
<u>29.07.2014</u>	<u>RBKC Building Control email to Studio E with fee information</u>	<u>SEA00011395</u>	
<u>04.08.2014</u>	<u>Studio E email to RBKC Building Control attaching full plans application form:</u> <u>Full plans application form - RYD00014379</u>	<u>RYD00014378</u>	
05.08.2014	RBKC Building Control responds to full plans application	RBK00027424	
05.08.2014	RBKC Building Control requests details of the works	RBK000044876_0069	
<u>19.08.2014</u>	<u>RBKC Building Control email to Rydon attaching invoice for fees</u>	<u>RYD00015810</u>	
29.08.2014	RBKC Building Control site visit	RBK00003041 @ 29/08/2014	RBK000044876_0030 FORT00831894
01.09.2014	Confirmation of cheque sent from Rydon to RBKC Building Control	RYD00016868	
02.09.2014	Email from Studio E to Rydon regarding RBKC Building Control	RBK00029076	
03.09.2014	Email from RBKC Building Control to JS Wright regarding dry riser	RBK00003857	
03.09.2014	Response from JS Wright to RBKC Building Control email regarding dry riser	RBK00003777	
<u>03.09.2014</u>	<u>Rydon email to RBKC Building Control introducing the project</u>	<u>RYD00016989</u>	
05.09.2014	Email from RBKC Building Control to Studio E stating appointment of John Hoban as building control surveyor	RBK00048682	RBK000044876_0032 RBK00003041 @ 05/09/2014
23.09.2014	RBKC Building Control site visit NB: Possible visit to KALC only	RBK00003811	

24.09.2014	<p>Studio E email to RBKC Building Control including new Fire Strategy and Access drawings (in bold), <u>start of S1 Stage</u> attaching:</p> <p>1279 SEA (04) 100 – Proposed Basement Plan – RBK00003812</p> <p>1279 SEA (04) 102 Rev01 – Proposed Mezzanine Plan – RBK00003813</p> <p>1279 SEA (04) 101 Rev01 – Proposed Ground Floor Plan – RBK00003814</p> <p>1279 SEA (05) 101 – Proposed North Elevation Rev01 – RBK00003815</p> <p>1279 SEA (06) 101 – Section B – RBK00003816</p> <p>1279 SEA (05) 103 – Proposed West Elevation Rev01 – RBK00003817</p> <p>1279 SEA (04) 105 – Proposed Residential Plan (W+2) – RBK00003818</p> <p>1279 SEA (06) 100 – Section A – RBK00003819</p> <p>1279 SEA (04) 109 – Proposed Roof Plan – RBK00003820</p> <p>1279 SEA (04) 103 Rev01 – Proposed Walkway Plan – RBK00003821</p> <p>1279 SEA (05) 100 – Proposed South Elevation Rev01 – RBK00003822</p> <p>1279 SEA (04) 108 – Proposed Roof Plant Plan – RBK00003823</p> <p>1279 SEA (05) 102 – Proposed East Elevation Rev01 – RBK00003824</p> <p>1279 SEA (06) 103 – Section E – RBK00003825</p> <p>1279 SEA (08) 101b - Fire Strategy – A1 – RBK00003826</p> <p>1279 SEA (06) 105 – Section G – RBK00003827</p> <p>1279 SEA (06) 104 – Section F – RBK00003828</p> <p>1279 SEA (08) 100b - Fire Access – A1 – RBK00003829</p> <p>1279 SEA (08) 101 Fire Strategy – FORT01225932 (RBK00003830)</p>	RBK00003811	RYD00018742
29.09.2014	<p>RBKC Building Control internal email. John Hoban asking Paul Hanson for comment on Studio E drawings of 24.09.2014</p> <p>Email attached drawings as per above Studio E email of 24.09.2014</p>	RBK00002584	RBK000044876_0035

29.09.2014	RBKC Building Control site visit	RBK00003041 @ 29/09/2014	RBK000044876_0 039
29.09.2014	<u>RBKC Building Control email Rydon forwarding emails previously sent to Studio E at preliminary P2 stage</u>	<u>RBK00048692</u>	
29.09.2014	Studio E email to RBKC Building Control regarding Exova Grenfell Tower Outline Fire Safety Strategy attaching: Exova correspondence dated 29.09.2014 – RBK00003831 Exova Grenfell Tower Outline Fire Safety Strategy – Issue 3 – RBK00000090	RBK00000089	
15.10.2014	First (of 36) John Rowan and Partners site inspection report	JRP000000141	
17.10.2014	<u>JS Wright email to RBKC Building Control requesting an onsite meeting to discuss the smoke ventilation system</u>	<u>RYD00021548</u>	
19.10.2014	First (of 45) Silcock Dawson & Partners works progress report	FORT00829619 (TMO00829619)	
10.11.2014	RBKC MOE Observations for S1 Stage	RBK00002975	
11.11.2014	RBKC Building Control send consultation documents to LFEPA LFEPA Consultation Document - RBK00034203	RBK00027560	RBK000044876_0 072
14.11.2014	<u>Internal RBKC Building Control email suggesting response to S1 submission</u>	<u>RBK00003802</u>	
18.11.2014	Email from RBKC Building Control to Studio E, <u>response to S1 Stage</u> attaching: MOE Obs Grenfell Tower, Grenfell Road S1 – RBK00002975 RBKC MOE Plan Grenfell Tower, Grenfell Road Ground floor 1279 SEA (08) 100b – FireAccess-A1-000 S1 – RBK00002976 RBKC MOE Plan Grenfell Tower 1279 SEA (08) 101b – Fire Strategy -A1-000 S1 – RBK00002977	RBK00002974	
18.11.2014	<u>JS Wright email to RBKC Building Control requesting meeting to discuss proposed Smoke Ventilation System design</u>	<u>RBK00048706</u>	
18.11.2014	<u>Studio E email to RBKC Building Control regarding change to window size and compliance with Part K attaching:</u>	<u>SEA00000223</u>	

	<u>Window Study - SEA00000230</u> <u>NMA zip file – (Not disclosed as an attachment)</u>		
20.11.2014	Exova provide comments on RBKC Building Control response to S1 Stage	RBK00002633	
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	RBK00002633	
24.11.2014	RBKC Building Control site visit	RBK00002633	RBK000044876_0041 RBK00003041 @ 24/11/2014 TMO00830992 TMO00834221 SEA00012187 RYD00030207 MAX00004666
26.11.2014	RBKC Building Control site visit	JRP00000339	RBK000044876_0044 RBK00003041 @ 27/11/2014 RYD00023928
01.12.2014	PSB Grenfell Tower Technical Submission for Lobby Smoke Ventilation System Rev 1	RBK00003839	
12.12.2014	<u>LFEPa response to first consultation</u>	<u>LFB00000290</u>	
05.01.2015	London Fire Brigade Letter regarding refurbishment projects. Sent around RBKC Building Control on 22.01.2015 – RBK00002400	RBK00002401	
16.01.2015	RBKC Building Control site visit	JRP00000168	
19.01.2015	JS Wright email to RBKC Building Control regarding Smoke Ventilation System, <u>start of S1a Stage</u> attaching: PSB Grenfell Tower Technical Submission for Lobby Smoke Ventilation System Rev 1 – RBK00003839 KAC Keyswitch Activation Devices product information – RBK00003840 ELTA Fans Smoke Vent product information – RBK00003841 Powrmatic OSR Louvred Smoke Ventilators product information – RBK00003842	RBK00003838	

	<p>Magnasense Differential Pressure Transmitter product information – RBK00003843</p> <p>BSB Engineering Services Smoke Control Damper product information – RBK00013900</p> <p>Apollo XP95 Smoke Detectors product information – RBK00003844</p> <p>Gilberts Smoke Evacuation Damper product information – RBK00003845</p>		
17.02.2015	RBKC Building Control site visit	JRP00000169	
23.02.2015	<p>Studio E email to RBKC Building Control requesting comment on revised Fire Strategy and Access drawings attaching:</p> <p>1279 (08) 101 Rev 04, annotated – SEA00000245</p> <p>1279 (08) 100 Rev 05, annotated – SEA00000246</p>	SEA00000244	RBK00003790
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 attaching:</p> <p>1279 SEA (08) 101 Rev 04- Fire strategy with comment – RBK00003791</p> <p>1279 SEA (08) 100 Rev 05 - Fire Access with comment – RBK00003792</p>	RBK00003790	
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. Attachments:</p> <p>1279 SEA (04) 102 Rev09 – Proposed Mezzanine Plan – RBK00003794</p> <p>1279 SEA (04) 103 Rev10 – Proposed Walkway Plan – RBK00003795</p> <p>(04) 104 Rev07 - Proposed Walkway+1 Plan – RBK00003796</p> <p>(04) 101 Rev06 - Proposed Ground Floor Plan – RBK00003797</p>	RBK00003793	
06.03.2015	<p><u>Studio E email to RBKC Building Control requesting assistance with fire rating in cladding system and attaching various cladding detail designs:</u></p> <p><u>855 C1059 GA Model 33 202C (1) - HAR00003952</u></p> <p><u>855 C1059 Model 33 201D (1) - HAR00003953</u></p> <p><u>855 C1059 GA Model 33 200I (1) – (attachment not disclosed with email but possibly HAR00004008)</u></p> <p><u>855 C1059 GA Model 33 100A (1) - HAR00003955</u></p>	<u>HAR00003951</u>	

	<u>855 C1059 Grenfell Tower Register Sht 1 – HAR00003956</u> <u>855 C1059 GA Model 33 305C (1) - HAR00003957</u> <u>855 C1059 GA Model 33 301E (1) - HAR00003958</u>		
<u>10.03.2015</u>	<u>RBKC Building Control email to Studio E providing advice on fire resistance in compartment walls</u>	<u>RYD00034377</u>	<u>RBK00048731</u>
<u>10.03.2015</u>	<u>RBKC Building Control email JS Wright to set up meeting regarding AOV</u>	<u>RYD00034402</u>	
<u>11.03.2015</u>	<u>Studio E email to RBKC Building Control requesting assistance with issue of fire stopping in wall build up</u>	<u>RBK00048731</u>	
<u>11.03.2015</u>	<u>RBKC Building Control internal email from Paul Hanson to John Hoban regarding Studio E email of same date</u>	<u>RBK00048732</u>	
<u>17.03.2015</u>	<u>RBKC Building Control meeting with JS Wright and PSB and Rydon to discuss AOV system</u>	<u>RYD00034402</u>	<u>TMO00830937</u>
<u>17.03.2015</u>	<u>RBKC Building Control internal email from Paul Hanson to John Hoban relating to requirements for fire doors</u>	<u>RBK00048733</u>	
<u>18.03.2015</u>	<u>Harley email to Studio E relating to firebreaks</u>	<u>SEA00012953</u>	
<u>20.03.2015</u>	<u>RBKC Building Control email to Studio E relating to fire resistance in new elements of structure at Grenfell Tower. Email refers to a telephone call of the same date.</u>	<u>RBK00048734</u>	
<u>20.03.2015</u>	<u>JS Wright emails to RBKC Building Control relating to HIU and next site visit</u>	<u>RYD00036256</u>	<u>RYD00036322</u>
<u>26.03.2015</u>	<u>RBKC Building Control site visit</u>	<u>TMO10009046</u>	<u>RYD00036322</u>
<u>27.03.2015</u>	<u>RBKC Building Control discussion with Studio E relating to cavity barriers</u>	<u>SEA00013022</u>	
<u>30.03.2015</u>	<u>Studio E email RBKC Building Control with Harley contact details</u>	<u>SEA00013034</u>	
<u>30.03.2015</u>	<u>RBKC Building Control email to various regarding fire stopping of compartment walls</u>	<u>RYD00037401</u>	<u>HAR00004012</u>
<u>31.03.2015</u>	<u>Studio E email RBKC Building Control explaining the distinction between a fire break and cavity barrier attaching:</u> <u>1279 SEA (06) 110 – Typical Bay - (attachment not disclosed with email but possibly SEA00013045)</u> <u>BR PDF AD B2 2013 V2.pdf.pdf – (attachment not disclosed with email)</u>	<u>SEA00000265</u>	

01.04.2015	<u>RBKC Building Control email to Studio E regarding cladding details</u>	<u>SEA00000269</u>	
01.04.2015	<u>Studio E email to RBKC Building Control regarding cladding details attaching:</u> <u>1279 SEA (06) 120 – Detail Sections 1 – (attachment not available with email by possibly HAR00010147)</u> <u>1279 SEA (06) 121 – Detail Sections 2 - (attachment not available with email but possibly HAR00010148)</u> <u>Harley C1059-325 RevD – (attachment not available with email but probably RYD00037839)</u>	<u>SEA00000269</u>	
01.04.2015	<u>RBKC Building Control email to Studio E regarding cladding details attaching:</u> <u>1279 SEA (06) 120 – Detail Sections 1 – (attachment not available with email by possibly HAR00010147)</u> <u>1279 SEA (06) 121 – Detail Sections 2 - (attachment not available with email but possibly HAR00010148)</u> <u>Harley C1059-325 RevD – RYD00037839</u>	<u>RYD00037836</u>	
14.04.2015	JS Wright email to RBKC Building Control with amended Smoke Ventilation System technical submission attaching: PSB Grenfell Tower Technical Submission for Lobby Smoke Ventilation System Rev 2 – RBK00003799	RBK00003798	
14.04.2015	PSB Grenfell Tower Technical Submission for Lobby Smoke Ventilation System Rev 2	RBK00003799	
17.04.2015	RBKC Building Control site visit	RBK00029082	TMO00830385 TMO00834197
22.04.2015	RBKC Building Control site visit	JRP00000171	
07.05.2015	RBKC Building Control site visit	RBK00010787	
15.05.2015	RBKC Building Control site visit NB: It is possible only one of the visits on 07.05 and 15.05 occurred	JRP00000160	RBK000044876_0046 RBK00003041 @ 15/05/2015 TMO00830456
11.06.2015	JS Wright email to RBKC Building Control regarding Smoke Ventilation System technical submission	RBK00027396	JSW00000004
12.06.2015	PSB email to JS Wright and RBKC Building Control attaching amended Smoke Ventilation System technical submission attaching:	RBK00027396	

	PSB Grenfell Tower Technical Submission for Lobby Smoke Ventilation System Rev 3 – RBK00003809		
12.06.2015	PSB Grenfell Tower Technical Submission for Lobby Smoke Ventilation System Rev 3	RBK00003809	
24.06.2015	RBKC Building Control email to Studio E regarding Fire Access Drawing attaching: RBKC MOE Plan Grenfell Tower, Grenfell Road Ground floor 1279 SEA (08) 100b -Fire Access-A1-000 S1a – RBK00003801	RBK00003800	RYD00045572
24.06.2015	RBKC Building Control email to JS Wright regarding Smoke Ventilation System, <u>response to S1a stage</u> attaching: RBKC MOE Obs Grenfell Tower, Grenfell Road S1a smoke control system – RBK00003853	RBK00003852	
<u>24.06.2015</u>	<u>Studio E email to RBKC Building Control regarding ground floor store room</u>	<u>RYD00045572</u>	
24.06.2015	RBKC MOE Observation S1a	RBK00003853	
<u>25.06.2015</u>	<u>RBKC Building Control email to Studio E regarding ground floor store room</u>	<u>RYD00045572</u>	
<u>02.07.2015</u>	<u>Studio E email to RBKC Building Control regarding ground floor store room</u>	<u>RYD00045533</u>	
<u>03.07.2015</u>	<u>RBKC Building Control email to Studio E regarding ground floor store room</u>	<u>RYD00045572</u>	
06.07.2015	Studio E email to Rydon explaining change required by RBKC Building Control as result of 24.06.2015 email, attaching: 1279 SEA (35) 101 Rev 02 – RCP – Ground – RBK00029090 1279 SEA (22) 101_Rev09_Setting Out Plan Ground – RBK00029091 1279 SEA (04) 101_Rev09_Proposed Ground Floor – RBK00029092	RBK00029088	
<u>17.08.2015</u>	<u>RBKC Building Control site visit</u>	<u>RBK000044876_0048</u>	<u>RBK00003041 @ 17/08/2016</u> <u>TMO00834034</u> <u>TMO00835495</u> <u>RYD00049708</u>

<u>19.08.2015</u>	<u>Rydon email to RBKC Building Control relating to fire stopping through communal floor slabs and referring to site visit that morning</u>	<u>RYD00049708</u>	
05.10.2015	JS Wright email confirming RBKC Building Control to visit site regarding secondary power supply for smoke ventilation system	RBK00010784	
08.10.2015	RBKC Building Control site visit	RBK00010784	TMO00832096 RYD00055063
<u>28.10.2015</u>	<u>R J Electrics Smoke Extract System Power Supply Philosophy refers to agreement with RBKC Building Control</u>	<u>JSW00002078</u>	
<u>30.10.2015</u>	<u>Rydon email to RBKC Building Control requesting site visit</u>	<u>RYD00056059</u>	
02.11.2015	RBKC Building Control site visit	RBK00010778	RBK000044876_0050 RBK00003041 @ 02/11/2015 RBK00010782 RYD00056059
November 2015	Harley Facades O&M Manual	TMO00831634	
<u>02.11.2015</u>	<u>Curtins email to RBKC Building Control relating to structural calculations</u>	<u>RYD00056424</u>	
<u>03.11.2015</u>	<u>RBKC Building Control email to Curtins relating to structural calculations</u>	<u>RYD00056424</u>	
11.11.2015	RBKC Building Control site visit	TMO00835928	RBK000044876_0052 RBK00003041 @ 11/11/2015
17.11.2015	RBKC Building Control site visit	TMO00833024	RBK000044876_0054 RBK00003041 @ 18/11/2015 RYD00059096 TMO00829693 TMO00833260

<u>18.12.2015</u>	<u>RBKC Building Control email to Rydon confirming attendance at meeting on 07.01.2016</u>	<u>RYD00062356</u>	
07.01.2016	RBKC Building Control site visit and meeting with Rydon and Studio E	RBK00003855 RBK00003856	
07.01.2016	RBKC Building Control email to Studio E regarding fire alarm system for boxing club and referring to meeting that day	RBK00001685	
08.01.2016	Rydon email attaching minutes of meeting on 07.01.2016 Meeting minutes for 07.01.16 meeting – RBK00003856	RBK00003855	
11.01.2016	Studio E email to RBKC Building Control regarding fire strategy, <u>start of S2 Stage</u> 1279 SEA (08) 100 Rev 06 – Fire Access – RBK00029098 1279 SEA (08) 101 Rev 05 – Fire Strategy – RBK00029099	RBK00029097	
<u>12.01.2016</u>	<u>Rydon email to RBKC Building Control confirming only comment on minutes of 07.01.16 related to fire stopping to penetrations through walls & floors</u>	<u>RBK00003846</u>	
12.01.2016	RBKC Building Control site visit	RBK00001122	RYD00063599 RBK00003846
13.01.2016	RBKC Building Control email to Rydon regarding minutes of meeting on 07.01.2016	RYD00063884	
26.01.2016	RBKC MOE Observations for S2 Stage	RBK00002981	
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 – RBK00002979 RBKC MOE Plan Grenfell Tower, Grenfell Road Ground floor 1279 SEA (08) 100 Rev 06 – Fire Access S2 – RBK00002980 RBKC MOE Observations for S2 – RBK00002981	RBK00002978	
02.02.2016	London Fire Brigade site visit with Rydon	TMO00830247	
<u>05.02.2016</u>	<u>Studio E email to Rydon relating to glazing specification for balustrade, copied to RBKC Building Control for comment</u>	<u>RYD00067237</u>	

05.02.2016	RBKC Building Control internal email requesting completion of paperwork for LFEPa consultation attaching: Grenfell Tower Tech Sub Lobby Smoke Control Systems Rev 3 – RBK00001414 RBKC MOE Plan Grenfell Tower, Grenfell Road Ground Floor 1279 SEA (08) 100 Rev 06 – Fire Access S2 - RBK00001415 RBKC MOE Plan Grenfell Tower 1279 SEA (08) 101 Rev 05 – Fire Strategy S2 – RBK00001416 MOE Obs Grenfell Tower, Grenfell Road S2 – RBK00001417	RBK00001413	
05.02.2016	RBKC Building Control send consultation documents to LFEPa LFEPa Consultation Form - RBK00027422	RBK00027423	RBK000044876_0078
08.02.2016	RBKC Building Control email to Studio E about compliance with Building Regulations Part K2 (It is not clear if there was also a Building Control site visit on this date)	RBK00031771	RBK00003041 @ 08/02/2016 RBK000044876_0056 RBK000044876_0075
<u>03.03.2016</u>	<u>Rydon email to RBKC Building Control requesting site visit</u>	<u>RYD00069703</u>	
04.03.2016	LFEPa response to consultation	RBK00003002	
15.03.2016	RBKC Building Control site visit	FORT00454420	
15.03.2016	PSB Grenfell Tower Technical Submission for Lobby Smoke Ventilation System Rev 6	RBK00003780	
24.03.2016	RBKC Building Control site visit	RBK00010780	RBK00002711 TMO00832478 RBK00003041 @ 24/03/2016 RBK000044876_0058
<u>24.03.2016</u>	<u>RBKC Building Control email to Rydon confirming no requirements for a detector in the electrical cupboard (hub room)</u>	<u>RBK00048803</u>	
01.04.2016	RBKC Building Control email to Studio E attaching LFEPa response to consultation:	RBK00003001	

	LFEPa response to consultation – RBK00003002		
28.04.2016	PSB above ground smoke ventilation commissioning report	RBK00003785	
28.04.2016	London Fire Brigade attend BMS (“Building Management System”) demonstration organised by Rydon	TMO00830679	RBK00003047
<u>29.04.2016</u>	<u>Rydon email to RBKC Building Control confirming operational witnessing of smoke ventilation system to take place on 05.05.2016 and that design consultants, client representative and fire brigade happy with working system</u>	<u>RBK00048815</u>	
03.05.2016	Rydon email to RBKC Building Control prior to Smoke Ventilation System witnessing attaching: Grenfell Tower Cause & Effect Rev 04 – RBK00003779 PSB Grenfell Tower Technical Submission for Lobby Smoke Ventilation System Rev 6 – RBK00003780	RBK00003778	
03.05.2016	Rydon email to RBKC Building Control prior to Smoke Ventilation System witnessing attaching: Grenfell Tower readings in environmental mode – RBK00003782 Grenfell Tower sign off sheet – RBK00003783 Grenfell Tower readings in fire – RBK00003784 PSB above ground commission report – RBK00003785	RBK00003781	
<u>03.05.2016</u>	<u>Rydon email to RBKC Building Control prior to Smoke Ventilation System witnessing attaching:</u> <u>E75015-800E – FORT03655834</u>	<u>RBK00048816</u>	
<u>03.05.2016</u>	<u>RBKC Building control email to Rydon requesting smoke ventilation system test results in m³/s</u>	<u>RBK00048817</u>	
03.05.2016	Completion Certificate for Smoke Ventilation System	TMO00830744	
03.05.2016	O&M Instructions for Smoke Ventilation System	TMO00832834	
<u>04.05.2016</u>	<u>RBKC Building Control email to Rydon querying figures not provided in m³/s</u>	<u>RBK00048818</u>	<u>JSW00002945</u>
04.05.2016	JS Wright email to RBKC Building Control regarding Smoke Ventilation System witnessing attaching: 75015AG1 Grenfell Tower Cause & Effect Rev 04 - RBK00013963 Grenfell tower rev02 - RBK00003774	RBK00003773	RYD00076725

	Grenfell Tower Tech Sub Lobby Smoke Control System Rev 6 - RBK00003775 Grenfell tower readings in fire - RBK00013964 Technical Drawing of Smoke Ventilation System (E75015-800E) – RBK00003776		
05.05.2016	Smoke Ventilation System witnessing attended by RBKC Building Control	RBK00003773 FORT00192374	RBK00003778
12.05.2016	RBKC Building Control site visit	RYD00091475 FORT00304828	HAR00003183
12.05.2016	<u>Rydon email to RBKC Building Control attaching Sound Testing Report:</u> <u>Sound Testing Report – FORT03566291 (RBK00048823)</u>	<u>FORT03566290 (RBK00048822)</u>	
12.05.2016	<u>Rydon email to RBKC Building Control confirming outstanding actions following site visit</u>	<u>RBK00048824</u>	
18.05.2016	<u>Rydon internal email regarding some outstanding actions from RBKC Building Control</u>	<u>RYD00078593</u>	
23.05.2016	Studio E As Built Documents	TMO00834315	
23.05.2016	Studio E As Built Door Schedule	FORT00830330 (TMO00830330)	
25.05.2016	<u>Rydon email to RBKC Building Control attaching electrical certification for Grenfell Tower flats:</u> <u>NICEIC electrical certification – RBK00048829</u>	<u>RBK00048828</u>	
25.05.2016	<u>Rydon email to RBKC Building Control attaching electrical certification for communal areas on Ground – Level 3:</u> <u>NICEIC electrical certification – RBK00048831</u>	<u>RBK00048830</u>	
25.05.2016	<u>Rydon email to RBKC Building Control attaching emergency lighting certification for Boxing Club:</u> <u>NICEIC emergency lighting certification – RBK00048833</u>	<u>RBK00048832</u>	
25.05.2016	<u>Rydon email to RBKC Building Control attaching electrical certification for additional communal supplies:</u> <u>NICEIC electrical certification – RBK00048835</u>	<u>RBK00048834</u>	
25.05.2016	<u>Rydon email to RBKC Building Control attaching door entry commissioning certificate</u> <u>Door entry commissioning certificate – RBK00048837</u>	<u>RBK00048836</u>	

<u>25.05.2016</u>	<u>Rydon email to RBKC Building Control attaching lighting protection certification and drawings</u> <u>Lighting Protection Certificate – RBK00048839</u> <u>Lighting Protection Certificate – RBK00048840</u> <u>Lighting Protection Drawing – RBK00048841</u>	<u>RBK00048838</u>	
<u>25.05.2016</u>	<u>Rydon email to RBKC Building Control asking about outstanding items pre-site visit</u>	<u>RBK00048842</u>	
<u>26.05.2016</u>	<u>RBKC Building Control site visit</u>	<u>RBK00048842</u>	
<u>01.06.2016</u>	<u>Rydon email to RBKC Building Control requesting Letter of Comfort</u>	<u>RBK00048847</u>	
<u>01.06.2016</u>	<u>RBKC Building Control site visit</u>	<u>RBK00013224</u>	<u>RBK00003041 @</u> <u>01/06/2016</u> <u>RBK000044876 0</u> <u>060</u>
<u>02.06.2016</u>	<u>RBKC Building Control Letter of Comfort</u>	<u>RBK00013224</u>	
<u>02.06.2016</u>	<u>Rydon email to JS Wright discussing comments from RBKC Building Control on the smoke ventilation system</u>	<u>JSW00000026</u>	
<u>02.06.2016</u>	<u>Rydon email to RBKC Building Control regarding Smoke Ventilation System tests</u>	<u>RBK00003037</u>	
<u>03.06.2016</u>	<u>RBKC Building Control email to Rydon regarding Smoke Ventilation System tests</u>	<u>RBK00003037</u>	
<u>07.06.2016</u>	<u>JS Wright email to Rydon discussing comments from RBKC Building Control on the smoke ventilation system</u>	<u>JSW00000029</u>	
<u>08.06.2016</u>	<u>PSB email to JW Wright relating to comments from RBKC Building Control on the smoke ventilation system</u>	<u>JSW00000030</u>	
<u>16.06.2016</u>	<u>RBKC Building Control internal email re: AOV in lobby</u>	<u>RBK00002964</u>	
<u>20.06.2016</u>	<u>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</u>	<u>RBK00003024</u>	<u>JSW00000031</u>
<u>30.06.2016</u>	<u>RBKC Building Control site visit</u>	<u>RBK00002993</u>	<u>RBK00013969</u> <u>RBK00003023</u>
<u>01.07.2016</u>	<u>Rydon email to RBKC Building Control attaching evidence of fire door signs</u>	<u>RBK00000132</u>	
<u>04.07.2016</u>	<u>Contractors Completion Meeting</u>	<u>RBK00027383</u>	

04.07.2016	Rydon email to RBKC Building Control requesting Building Control Completion Certificate	RBK00003042	
05.07.2016	RBKC Building Control emails with Rydon confirming fitting of intumescent strips in lieu of smoke seals	RBK00002982	
06.07.2016	RBKC Building Control note regarding ramp outside community room	FORT00662024 (RBK00044897)	
06.07.2016	Rydon email confirming ramp fitted and requesting Building Control Completion Certificate attaching: Photograph of ramp - FORT00828167 (RBK00029123)	RBK00003000	
07.07.2016	Building Control Completion Certificate	RBK00002987	RBK00003041 @ 07/07/2016 RBK000044876_0 063 RBK00044876_00 83
<u>16.03.2017</u>	<u>TMO email to RBKC Building Control relating to National Grid Works</u>	<u>RBK00001947</u>	
16.03.2017	RBKC Building Control email to TMO stating that National Grid works at Grenfell Tower do not require Building Regulations application	RBK00001947	
<u>24.03.2017</u>	<u>TMO email to RBKC Building Control relating to National Grid Works</u>	<u>RBK00001947</u>	
<u>03.04.2017</u>	<u>RBKC Building Control email to TMO relating to National Grid Works</u>	<u>RBK00001947</u>	