

Message

From: Johnson, Stephen [/O=AWGPLC/OU=FIRST ADMINISTRATIVE GROUP/CN=RECIPIENTS/CN=JOHNSON, STEPHEN]
Sent: 21/03/2017 17:17:51
To: 'Ryan, Mary X' [Mary.Ryan@nationalgrid.com]
CC: Dolan, Matthew [/O=AWGPLC/OU=First Administrative Group/cn=Recipients/cn=Dolan, Matthew]; Loveday, Martin [/O=AWGPLC/OU=First Administrative Group/cn=Recipients/cn=Loveday, Martin]; Kelly, Patrick [Patrick.Kelly2@nationalgrid.com]
Subject: RE: EXT || RE: Grenfell Tower

Mary

Let me re phrase the narrative below.

There is still work to do, tRlIO are aware of it, the work is not compliant at the moment or complete, irrespective of why, I have not defended the work quality on site or the reasons for being removed from site.

The IMS report is in the system and we are working through the actions.

You know very well that Holland Gas have not had UKATA training, we have been through this on the IMS review on Friday, the IMS report has a date for completion of this training by the 31st of this month, we can confirm that HG have asbestos training as you well know, you were at the meeting.

I will arrange the K&S / HG RAMS to be issued.

The last statement I leave with you.

Regards

Stephen Johnson
Design Manager

PI-001-01035

TRI000001035/1
TRI000001035_0001

Message

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TRI000001035/2
TRI000001035_0002

TRIIO®

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Berkshire

SL2 5NA

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Registered in England. Company Number 191403

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From: Ryan, Mary X [mailto:Mary.Ryan@nationalgrid.com]

Sent: 21 March 2017 16:46

To: Johnson, Stephen

Cc: Dolan, Matthew; Loveday, Martin; Kelly, Patrick

Subject: RE: EXT || RE: Grenfell Tower

Stephen

PI-001-01035

TRI000001035/3
TRI000001035_0003

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Stephen

PI-001-01035

TRI000001035/4
TRI000001035_0004

You were 'thrown off site' due to not following your CDM procedures and contaminating residents with asbestos – is this really a fault of the customer or TMO?

At Friday's meeting you were tasked by your client to provide assurance on Holland Gas works by COP Monday – it is now COP Tuesday without any response?

As a client, I am disappointed with your response and require confirmation by return of e-mail that all Internal Works sub contractors are qualified Asbestos UKATA Cat A registration.

I also want their RAMS to work at any tRiIO sites.

If you fail to comply, I will consider employing an alternative resource at your cost to reconnect and remediate any outstanding works and recharge accordingly.

Many Thanks

Mary

Mary Ryan

Interface Manager
CMAC
National Grid
London
Mobile: [REDACTED]
E-mail: Mary.Ryan@nationalgrid.com

From: Johnson, Stephen [<mailto:Stephen.Johnson@triio.co.uk>]
Sent: 21 March 2017 16:33
To: Ryan, Mary X

PI-001-01035

TRI000001035/5
TRI000001035_0000

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Mary Ryan

Interface Manager
CMAC
National Grid
London
Mobile: [REDACTED]
E-mail: Mary.Ryan@nationalgrid.com

From: Johnson, Stephen [<mailto:Stephen.Johnson@triio.co.uk>]
Sent: 21 March 2017 16:33
To: Ryan, Mary X

PI-001-01035

TRI000001035/6
TRI000001035_0000

Cc: Dolan, Matthew; Loveday, Martin
Subject: EXT || RE: Grenfell Tower

Mary

The design shows boxing in of the fire escapes, this is still to be done, if we hadn't been thrown off site.....

Martin is meeting TMO and Zoe (12) tomorrow, time to be arranged.

Andy Radley and Joe Eden from Holland Gas are continuing with site audits / inspection as a output of the IMS report.

Findings will be shared in due course.

With regards to the drill hole in the panel on Pat's email we will include that as part of the review.

Regards

Stephen Johnson
Design Manager

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TRI000001035/7
TRI000001035_0007

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Registered in England. Company Number 191406

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From: Ryan, Mary X [<mailto:Mary.Ryan@nationalgrid.com>]

Sent: 21 March 2017 12:18

To: Johnson, Stephen

Cc: Dolan, Matthew

Subject: Grenfell Tower

Importance: High

Stephen

As we discussed on Friday, Pat has visited Grenfell this morning to review the works completed, paying particular attention to the flats where Holland Gas have undertaken Internal Works.

Flat 182

Fire Escape

PI-001-01035

TRI000001035/9
TRI000001035_0009

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Importance: High

Stephen

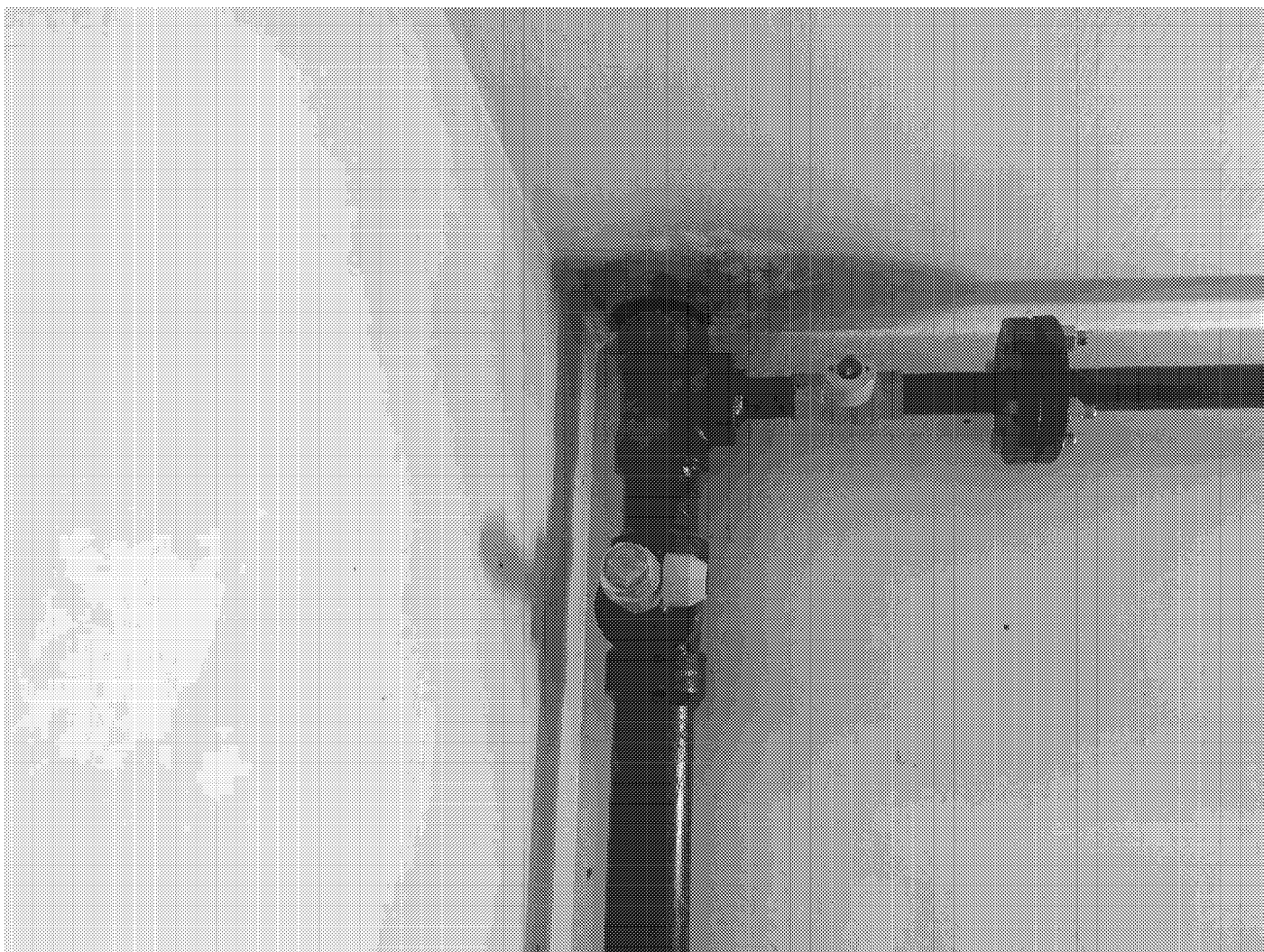
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Flat 182

Fire Escape

PI-001-01035

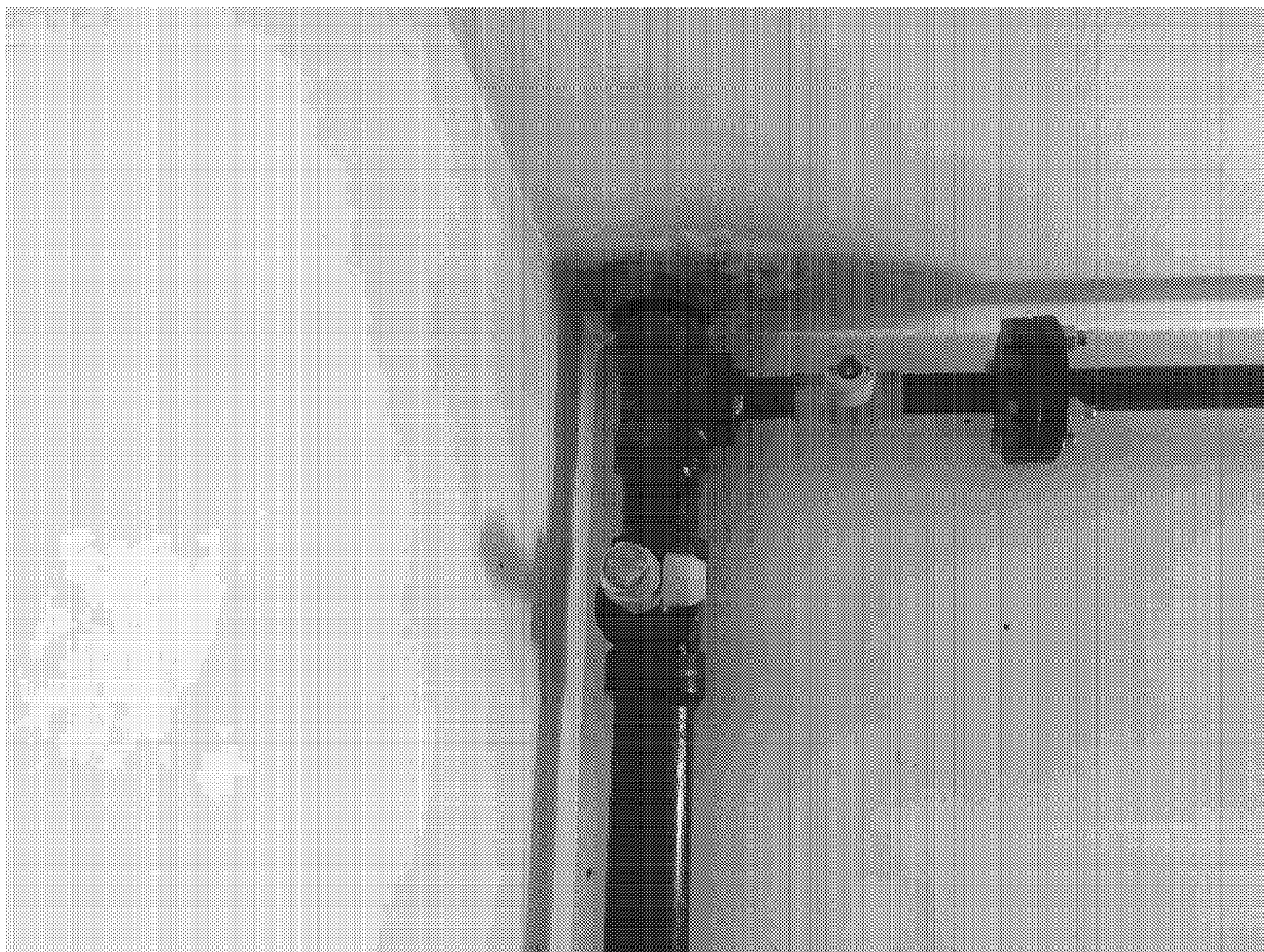
TRI000001035/10
TRI000001035_0010



The agreement with the LA was to install the new supply in the fire exit stairwell and box in to meet their evacuation requirements. This has not been completed, although there are ventilation holes throughout the stairwell, which if a fire incident did occur would create a more unsafe situation.

Customers

Pat spoke to all three customers (I think not sure if it is actually six as per Martin's e-mail yesterday) still awaiting restoration of supply, they all complained of the number of broken appointments and length of time off gas – 7 months. He will discuss all of the above with Martin and I think the most appropriate course of action would be for Pat to arrange a tri-partite meeting with the HA at site to walk through the outstanding works and agree timescale for completion.



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I don't want to appear overly critical, however, this was all observed over 2 hours this morning but I have not received positive assurance that no other asbestos panels have been drilled at this location to satisfy the HSE. In addition, it further highlights the weakness in the site management and CDM controls.

If I can provide any support, please advise.

Many Thanks

Mary

Mary Ryan

Interface Manager

CMAC

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TRI000001035/13
TRI000001035_0013

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