

UNIVERSITY OF EDINBURGH
POTTERROW
COMBINED SNAGGING LIST OUTSTANDING ITEMS
(Issue date 25th Sept 2009)

UNIVERSITY OF EDINBURGH POTTERROW COMBINED SNAGGING LIST OUTSTANDING ITEMS								STAGE RULES		
								1= Outstanding		
								2= To be checked by sub contractor		
								3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)		
								4= Checked & accepted by BBCL (Progress to stage 5)		
								5= Ready for UoE to check		
								6= Accepted by UoE to check		
								7= UoE accept the remediation. (Progress to stage 8) UoE do not accept the remediation. (Return to stage 1)		
								8= Complete		
ITEM RULES Give all ITEM references a unique number	NEW ITEM	OLD ITEM	TRADE	PHASE / LEVEL	LOCATION	CATEGORY	DESCRIPTION	COMMENTS	ACTION	STAGE
	1	1	CSL	Ph 1: L5	General to all rooms		Seal top of partition to ceiling	Defect Item From Joint Walk rounds: Phase 1 Recurring defects to the majority of areas & rooms. 13/05/2009		1= Outstanding
	2	2	CSL	Ph 1: L5	General to all rooms		Seal partition to concrete column	Defect Item From Joint Walk rounds: Phase 1 Recurring defects to the majority of areas & rooms.		1= Outstanding
	4	4	Optima	Ph 1: L5	General to all rooms		Glass doors to be adjusted, rubbing on carpet.	Defect Item From Joint Walk rounds: Phase 1 Recurring defects to the majority of areas & rooms.		1= Outstanding
	6	6	PFP	Ph 1: L5	General to all rooms		Check behind all radiators and make good the poor finish where required	Defect Item From Joint Walk rounds: Phase 1 Recurring defects to the majority of areas & rooms.		1= Outstanding
	7	7	?		2.23	Acoustics	Sound proofing between rooms 2.23 and 2.25 seems ineffective. Can hear each other's conversations.	All works completed. Written confirmation of the acoustics report is to be issued by BBCL. Report issued 31st March. UoE COMMENT 6th APRIL WORKS ARE INCOMPLETE TO SOME AREAS 24th APRIL - WORKS IN PROGRESS 19 rooms to complete, target date is W/Comm 11th May.	BBCL	1= Outstanding

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8	7	Briggs		Atrium Roof		No overflows are installed. See 0312(27)124.	Bennett's snagging list.		1= Outstanding
9	7	Sharkey	Ph 1: L5	General to all rooms - All Doors		Daylight showing through door stops / frames. Refixing required & make good nail holes.	Defect Item From Joint Walk rounds: Phase 1 Recurring defects to the majority of areas & rooms.		1= Outstanding
10	8	Grainger		Atrium Roof		No wire ball gratings at the top of the rainwater outlets. See 0312(27)124.	Bennett's snagging list.		1= Outstanding
11	8	BBCL	Ph 1: L5	Corridors 5.02 - 5.15 North to South		Tidy external corners of concrete gaps - General	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
12	9	CSL	Ph 1: L5	Corridors 5.02 - 5.15 North to South		External corners of skirting fill gaps & repaint	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
13	10	PPF	Ph 1: L5	Corridors 5.02 - 5.15 North to South		Clean paint from architrave & powder coated frames of glazed screens	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
14	11	Veitchi	Ph 1: L5	Corridors 5.02 - 5.15 North to South		Carpet finish to door frames of corridor fire doors requires better fit.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
15	12	CSL	Ph 1: L5	Corridors 5.02 - 5.15 North to South		Seal junction of corridor fire door frames with wall	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
16	13	PPF	Ph 1: L5	Corridors 5.02 - 5.15 North to South		Paint shadow gaps of corridor fire doors, full height to ceiling.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
17	14	Sharkey	Ph 1: L5	Corridors 5.02 - 5.15 North to South		Check smoke seals to fire doors, refix or replace as required	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
18	15	BBCL		Internal Atrium Roof space		Light boxes need to be cleaned. And offered for light testing.	Bennett's snagging list.		2= To be checked by sub contractor
19	15	BK	Ph 1: L5	Toilet Cubicles		Taps loose, tighten as required. Manufacturers input required.	Defect Item From Joint Walk rounds: Phase 1		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
21	17	Sharkey	Ph 1: L5	S209		Screws missing from handle.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding

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22	18	BBCL		Internal Atrium Roof space		No fire exit signs in Plant Room.	Bennett's snagging list.		1= Outstanding
23	18	Sharkey	Ph 1: L5	Corridors 5.02 - 5.15 North to South		Check and make good nicks and scratches to fire doors	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
24	19	?		G.Z07	Toilet	URGENT - Tap spraying water all over the floor/sink area.	Tap will be installed 28th March. UoE COMMENT 16th APRIL. The fixing of taps, throughout building, is unsatisfactory. BK have returned to site and tightened all loose taps. Water spraying over onto the floor / sink area is a user issue. 7th MAY - THIS IS UNACCEPTABLE TO UoE	BK	1= Outstanding
25	19	PFP	Ph 1: L5	All Corridors		Finish off around fire alarm points	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
26	20	Veitchi	Ph 1: L4	4.04		Floor tile dropping at base of steel beam, make good.	Defect Item From Joint Walk rounds: Phase 1	BK	1= Outstanding
27	21	Veitchi	Ph 1: L5	5.01 Coffee point		Chrome strip oak / carpet fixings missing - General at all coffee points	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
28	22	?	Ph 1: L7	Roof		Birdcages to RWP missing.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
30	23	Mag Hansen	Ph 1: L7	Roof		Refix flashing (behind roof access)	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
31	24	BBCL	Ph 1: L7	Roof		Restrict roof access hatch to avoid flashing being damaged.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
32	25	Roof Safe	L6	Roof		No safety labels on latchways. See specification 0312(27)N25/210A	Bennett's snagging list. Same as Item 35.		5= Ready for UoE to check
33	25	?	Ph 1: L7	Roof		Adjust small access louvered door to lower roof to close and lock	Defect Item From Joint Walk rounds: Phase 1		5= Ready for UoE to check
35	26	Roof Safe	L6	Roof		No safety labels on eyes for abseilers. See roofing specification 0312(27)N25/220A	Bennett's snagging list. Same as Item 32.		5= Ready for UoE to check
36	26	Grainger	Ph 1: L7	Roof		Birdcages to RWP missing.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
37	27	Briggs	L6	Roof		Damage to render on goods lift overrun.	Bennett's snagging list.		1= Outstanding
39	28	UoE	Ph 1: L6	Roof		Tags to latchway systems are missing. Install as required.	UoE action current tags need renewed	BBCL	5= Ready for UoE to check
40	29	BBCL	Ph 1: L6	Roof		Make good gap to base of steel columns and investigate water stain on floor	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
41	30	BK	Ph 1: L6	Roof		UV box lid missing (below access stair from roof)	Defect Item From Joint Walk rounds: Phase 1.		5= Ready for UoE to check
42	31	?		3.30	Acoustics	Door is too small, gap below the door, can stick fingers through; can also hear cleaners talking next door!	BBCL believe that there is a seal in place and that this requires the winder to be operated. This will be checked and confirmed. Checked and OK. UoE COMMENT 6th APRIL WORKS ARE INCOMPLETE. 7th MAY - BBCL HAVE INSPECTED AND FOUND DOORS TO BE INSTALLED TO AN ACCEPTABLE STANDARD.	UoE	5= Ready for UoE to check
43	31	BBCL	Ph 1: L6	Roof		Pad steelwork at head height at access door	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
44	32	BC&E		Balcony offices	Air Ingress	All need to be checked for air ingress	We have advised of the various tests that should be carried out. This would not be a BH action.	BBCL	1= Outstanding

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45	32	BBCL	Ph 1: L6	Roof		Top of main access stair water ingress at top of ladder access hatch and check during bad weather.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
46	33	BBCL	L7	Plant Roof Well		No insulation was visible to the rear of the metal profile cladding. The internal corners certainly need sealing up as concrete can be clearly seen.	Bennett's snagging list.		1= Outstanding
47	33	BK	Ph 1: L6	Roof		Tidy trunking, cables etc on concrete soffit of stairs.	Defect Item From Joint Walk rounds: Phase 1. Further discussion with BBCL required, with BBCL to issue an instruction. Same as Item 1053 (Kevin Ross e-mail 20-8-2009)		2= To be checked by sub contractor
48	34	Colt	L7	Plant Roof Well		Louvered door snags on opening. Lock not engaging	Bennett's snagging list.		5= Ready for UoE to check
51	36	Grainger	L7	Plant Roof Well		RWO no grill present.	Bennett's snagging list.		1= Outstanding
53	37	BBCL	L7	Plant Roof Well		Roof hatch is clashing with parapet. Adjustment of actuator required.	Bennett's snagging list.		1= Outstanding
55	38	BC&E		3.49	Signage	No sign on door. AGREED 15th MAY, UoE TO ACTION	Signage on order. New sign installed 31st March. UoE COMMENT 6th APRIL WORKS ARE INCOMPLETE. 21st APRIL - BB MAKING FURTHER INVESTIGATION. Chasing WSI.	UoE	1= Outstanding
56	38	PFP	Ph 1:	Lobby PR6 Lobby to plant room 6		Finish plasterboard at high level	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
57	39	BC&E		3.Z18	Signage	A4 sign on door core C instead of 2 A4 signs without text on the wall/fire door leading to bridge over Mini Forum 1. AGREED 15th MAY, UoE TO ACTION	The signage has been installed as per the agreed schedule. UoE to comment. UoE comments are that the position of the signage holders are incorrect. BA to comment. BB BELIEVE SIGNS ARE INSTALLED CORRECTLY BUT WILL RELOCATE. UoE TO ADVISE LOCATIONS.	UoE	1= Outstanding
58	39	Briggs	L7	Plant room roof		No guard on roof outlet as specified.	Bennett's snagging list.		1= Outstanding
59	39	BBCL	Ph 1:	Plant room 6		Clean face of steel panels	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
60	40	BC&E		Roof Garden	Snags	On north side there is tape running up the westernmost stone face	ITEM FOUND TO BE INCOMPLETE. 21st APRIL - BB MAKING FURTHER INVESTIGATION. 1st May - Works are in progress.	BBCL	1= Outstanding
61	40	Briggs	L7	Plant room roof		No overflows fitted to plant room roof.	Bennett's snagging list.		1= Outstanding
62	40	BK	Ph 1:	Plant room 6		Rubber mat required at MCP 1 and 2	Defect Item From Joint Walk rounds: Phase 1		5= Ready for UoE to check
63	41	BBCL	Ph 1:	Plant room 6		Access doors to roof - metal work at low level is rusting, clean off and plug	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
65	42	Mag Hansen ?	Ph 1:	Plant room 6		Membrane to riser, daylight showing - make good	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
66	43	Mag Hansen ?	Ph 1:	Plant room 6		Door front top of stair to PR6 fix and adjust closer.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
67	44	Briggs	L6	roof west side		Mastic Asphalt below smoke vent fan exposed.	Bennett's snagging list.		1= Outstanding

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68	44	BBCL	Ph 1:	Stair to PR6		Heating pipework (half landing) should they have finished coat of paint?	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
69	45	BBCL	Ph 1:	Stairs General		Clean off writing and paint from stair stringers and waist.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
70	46	JCC	Ph 1: L5	5.01 Coffee point		Fit overpanel to column LH side of tall unit with shadow gap and shelf at low level	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
71	47	Mag Hansen	Ph 1: L5	5.02		Gaskets to opening light / window loose again.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
72	48	BC&E			Internal Concrete Surfaces	Concrete dust continues to build up on all the internal concrete walls, despite number of attempts to seal these surfaces.	BBCL has carried out this work on several occasions and believe this to be complete. However we have requested a report and a data sheet for the product used and a site inspection by the technical representative. ACTION AGREED WORKS IN PROGRESS. 1st May - All main areas are complete, offices to be completed. Discussions with UoE required for access.	BBCL	1= Outstanding
75	50	PFP	Ph 1: L5	5.02		Door over panel both sides junction with wall. Finish is poor with insulation showing. Sealant missing etc.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
77	52	BBCL / PFP	Ph 1: L5	5.02		Paint to concrete columns and concrete runs to be cleaned off	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
78	53	BC&E	L1 , L2 , L3	Basement	Intruder Alarm System	Awaiting completion and commissioning of the Intruder Alarm System on Ground Floor Fire Exit Doors/Basement Server Room/IFMS interconnecting doors to Informatics Forum on Levels 1, 2, 3 and Basement (UoE responsibility?).	FMS report issued 24th March. 7th MAY - FURTHER DISCUSSION REQUIRED		1= Outstanding
80	54	BBCL	Ph 1: L5	5.06		Remove masking tape (outside window)?	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
83	57	PFP	Ph 1: L5	5.06		Touch up paint around s/s ferrule to light support. Re-do.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
84	58	BC&E		2.09 & 2.11	Water Ingress	BBCL still monitoring water ingress in Rooms 2.09 and 2.11.	The room is ready for use and a catchment put up. This requires to be monitored up to the end of defects period to ensure the repair is good. MONITORING HAS HIGHLIGHTED FURTHER WATER INGRESS. REMEDIAL WORKS REQUIRED. Works have commenced and are ongoing to trace the source of the water.	BBCL	1= Outstanding
87	60	BC&E		B.Z16	Ceilings	Water damage to Corridor ceiling opposite B.Z16.	Works programmed for Wk Comm 23rd March. ITEM FOUND TO BE INCOMPLETE, THE REMEDIAL ACTION CARRIED OUT IS UNSATISFACTORY. 22ND APRIL - BB WILL REPAINT CEILING.	BBCL	1= Outstanding

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89	61	M&E		1.07, 1.08, 1.10, 1.11, 1.16, 2.08, 2.33, 2.35, 2.40, 2.50, 2.53, 3.05, 3.11, 3.21, 3.25, 3.22, 3.33, 3.35, 3.37, 3.43, 3.46, 4.09, 4.11, 4.15, 4.25, 4.26, 4.29, 5.03, 5.08, 5.09, 5.19, 5.32, 5.34, 5.37, 5.38, 5.43, 4.18D, 43.1/4.33 and L5. Also 2.25, 3.3	Temperature	Internal spaces overheat in summer conditions, general lack of ventilation.	Ventilation report to be discussed with users on 27 March. Ventilation - Ventilation - General Problems.	UoE	6= Accepted by UoE to check
91	62	M&E		1.34, 3.29 (6.12.08 check), 1.15/1.16, 1.44/1.48, 4.15/4.16, L3WW	Heating	Various rooms, particularly external corner rooms with trench heating, under heated.	All trench heaters must be upgraded to the maximum outputs shown on schedule from BK. The exception should be those in G07 (i.e. TH1, TH2, and TH3) should be upgraded to a model HTA-9 to meet the output. The source of the cold air through the grilles must be identified by BBCL. Heating - General	UoE	6= Accepted by UoE to check
93	63	M&E		7.01, G.01, G.02, G.03, G.05, G.11 and Reception Area/Ground Floor Corridor.	Heating	Trench heating very poor in Rooms 7.10, G.01, G.02, G.03, G.05, G11 and Reception Area/Ground Floor Corridor.	All trench heaters must be upgraded to the maximum outputs shown on schedule from BK. The exception should be those in G07 (i.e. TH1, TH2, and TH3) should be upgraded to a model HTA-9 to meet the output. The source of the cold air through the grilles must be identified by BBCL. Heating & Ventilation	UoE	6= Accepted by UoE to check
95	64	M&E	L1	.	Temperature	Ongoing problems with low temperatures throughout Level 1 and the three PhD Multi-User Rooms (1.15, 2.16 & 2.17).	All trench heaters must be upgraded to the maximum outputs shown on schedule from BK. The exception should be those in G07 (i.e. TH1, TH2, and TH3) should be upgraded to a model HTA-9 to meet the output. The source of the cold air through the grilles must be identified by BBCL. Heating & Ventilation. Same as Item 2838 (Kevin Ross e-mail 20-8-2009)	UoE	6= Accepted by UoE to check
97	65	JCC	L2 , L3 , L4 , L5	Balconies		Bolt for door to be fitted to allow to stay open securely.	Bennett's snagging list.		1= Outstanding
99	66	M&E		.	Ventilation	Cold draughts from ventilation grilles in floor.	Pat Collins has monitored this and there is evidence of cold air infiltration in a number of areas with air coming in as low as 13 degrees C when it is cold and windy outside. Heating & Ventilation.	UoE	6= Accepted by UoE to check

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100	66	?		Timber cladding level 4 roof		Timber boards and aluminium flashing at base to be completed	Bennett's snagging list.		1= Outstanding
102	67	PFP	Ph 1: L5	5.08		Fill and repaint crack RHS top of 5.15 and RHS 5.14. Check notes for position.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
104	69	?		Room 4.33 North Wall		Hole at top of glazed screen. Also room 4.34. Affects sound insulation. Sealant required.	Bennett's snagging list.		1= Outstanding
107	71	BA		Special area Q		Corrosion on angles. Cleaning required. (WHERE?)	Bennett's snagging list.		1= Outstanding
108	71	CSL	Ph 1: L5	5.09		Silicone seal to top of glass	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
109	72	Briggs	L2 , L3 , L4 , L5	Balconies		Metal profile not sealed to the inside of concrete pre-cast panel.	Bennett's snagging list.		1= Outstanding
112	74	Briggs	L2 , L3 , L4 , L5	Balconies		Loose wrinkled membrane below handrail needs securing or covering with saran-type membrane or sarnametal trim.	Bennett's snagging list.		1= Outstanding
113	74	UoE	Ph 1: L5	5.10		Open end of spiral duct	Defect Item From Joint Walk rounds: Phase 1. Not defect Duct open to allow additional ventilation. (Douglas Greenshields e-mail 18-9-09)		1= Outstanding
118	79	PFP	Ph 1: L5	5.11		LH side of radiator make good Ames tape. Paint required.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
127	88	PFP	Ph 1: L5	5.12		Crack to corner NW partition	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
131	92	CSL	Ph 1: L5	5.15		LH side of vision screen over panel - install facing and decorate	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
133	94	CSL	Ph 1: L5	5.15		Redo silicone seals around main screen / window and skirting	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
137	98	JCC	Ph 1: L5	5.15		LH side of balcony door - varnish is flaking - make good.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
138	99	BBCL		Pantries	Lighting	The lighting under the cabinets is not always present (e.g. L5) or working. Please check all.	Level 3 requires lamps // Level 4 Complete // Level 5 Transformer required. All works complete, with the exception of 1 No missing bezel, BB will replace.	BBCL	1= Outstanding
140	100	?		Sound Studios	Testing	The guys carrying out the Acceptance test procedure today said that as far as they could tell they were unable to control the air conditioning/ventilation with the bank of switches provided. This should probably be investigated further.	URGENT BB are arranging inspection by specialist sub contractor, week comm 27th April. The specialist contractor will inspect on 6th May.	BBCL	5= Ready for UoE to check
141	100	Briggs	Ph 1: L5	5.15		Balcony edge in front of balustrade finish not as detail	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
156	114	CSL	Ph 1: L5	5.22		Make good finish to ceiling at vision panels. (seal)	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
157	115	M&E		MCP02. MSCP 03 Level 3 Core C Control Panel. MSCPO4 Water Tank Room Basement Control Panel	Ventilation	Extract fan showing fault.	Manufacturer & client meeting arranged 19th March to resolve this issue. REPORT OF THE MEETING WILL BE ISSUED BY BK / NU-AIR. The report was issued by BK/BBCL 25th March. UoE and BH comments required. 7th MAY - REPORT ISSUED. ACTIONS REQUIRED.	BK	5= Ready for UoE to check

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158	115	PFP / CSL	Ph 1: L5	5.22		Top of door frame - paint white the timber filler pieces and finish gray silicone seal	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
166	123	M&E		B.Z23	MSCP	MSCP showing fault light.	BK still awaiting response from Lennox. An alternative proposal was made 30th April. UoE to comment. Same as Item 1021 (Kevin Ross e-mail 20-8-2009)	BK	1= Outstanding
168	124	Veitchi	Ph 1: L5	5.25		Make good carpet around floor outlet. (vent)	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
169	125	M&E		B.Z17	General	No identification on valves	Labels required to gate valves.	BK	1= Outstanding
172	127	CSL	Ph 1: L5	5.26		Seal gaps to bottom of vision panel.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
177	131	PFP	Ph 1: L5	5.27		LH side window (opening) clean off paint from hinges make good finish to frame.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
178	132	M&E		B.Z21	Access	Access to electrical services	COMMENTS FROM REVIEW OF ACCESS TO PLANT & EQUIPMENT. REFER TO INSPECTION REPORT ISSUED 21st APRIL 09.		5= Ready for UoE to check
183	136	PFP	Ph 1: L5	5.28		Shadow gap LH side of vision panel - poor finish	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
188	141	CSL	Ph 1: L5	5.31		Fill gap to bottom of vision panel	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
194	147	Sharkey	Ph 1: L5	5.32		Scratch to door (handle height) - repair not good enough	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
195	148	Sharkey / Veitchi	Ph 1: L5	5.32		LH door standard (corridor side) floor level. Fill corner of timber frame and piece in carpet.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
196	149	BBCL	Ph 1: L5	5.33		Check acoustic works	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
197	150	?		8.Z2 AHU 20	Access	Access to fire damper east side of duct	COMMENTS FROM REVIEW OF ACCESS TO PLANT & EQUIPMENT. REFER TO INSPECTION REPORT ISSUED 21st APRIL 09.		5= Ready for UoE to check
199	151	M&E	L6	Riser	General	Main supply cable on main rising ladder rack appears to be damaged and taped up.	ELECTRICAL// Awaiting a scaffold. Scaffold in place. Anixter attending site on 20th April to look at bird cage on cable. Same as Item 3054 (Kevin Ross e-mail 20-8-2009)	BK	1= Outstanding
206	157	M&E		Tank room	MCP04	TAC have allowed a shut off damper in EF08, however there is none fitted. Point to be removed from control panel.	BBCL to instruct BK to remove from BMS system. Instruction issued BK to confirm date of works	BK	5= Ready for UoE to check
207	157	PFP	Ph 1: L5	5.02		Paint and finish around light support ferrule is poor, make good	Defect Item From Joint Walk rounds: Phase 1 14/05/2009		1= Outstanding
210	160	CSL	Ph 1: L5	5.37		Window, behind column, finish junction with ingo	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
211	161	M&E		Chiller Room	MCP06	No gas detection has been installed in the gas meter room, there is a point for it on the BMS panel.	TAC instructed to provide. Date confirmed as 19th/20th March. UoE COMMENT 6th APRIL WORKS ARE INCOMPLETE AS DEMO REQUIRED.	BBCL	5= Ready for UoE to check
214	163	M&E		CHP Room	MCP07	EF14 does not operate as per specification or system description. There is no control for this fan as scheduled and fan will only operate when both motorised dampers are open to both sides of the meeting room.	Investigations are ongoing.	BK	5= Ready for UoE to check
217	165	CSL	Ph 1: L5	5.38		Gaps in sealant to concrete column.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding

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220	167	?		Roof top P/Room	MCP10	Throughout the various floors there are condensate boxes embedded in fire bat that have been unable to be removed to enable the condensate stats to be picked up by the BMS	TAC to advise level - BK will advise to BBCL to allow these to be resolved. Walk round inspection being made 24th April to identify any outstanding works.	BBCL	5= Ready for UoE to check
221	167	PFP	Ph 1: L5	5.39		Ceiling above large cupboards poor finish. Vision panel head channel to same area. Clean off paint.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
222	168	M&E		Roof top P/Room	MCP10	The BMS has a damper point for EF21 which is not fitted, and requires to be stripped out.	.	BK	5= Ready for UoE to check
224	169	M&E		Basement Plant Room	MCP11	UV Filter still not picked up by the BMS system.	Works to Phase 2 wk comm 26th March. Relay required, installation due 7th April. WORKS ARE COMPLETE, DEMO REQUIRED.	BBCL	5= Ready for UoE to check
226	170	BBCL	Ph 1: L5	5.41		SW concrete column requires cleaning of patch at base. Shadow gaps to be made better on soffit.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
227	171	M&E		Basement Plant Room	MCP11	Ground floor over door heater does not appear to be linked to the BMS, also the fault to be picked up by the BMS.	TAC to check works are complete 19th March. UoE COMMENT 6th APRIL WORKS ARE INCOMPLETE AS DEMO REQUIRED.	BBCL	1= Outstanding
229	172	M&E		Basement Plant Room	MCP11	Visitor centre over door heaters do not operate correctly.	TAC to check works are complete 19th March. UoE COMMENT 6th APRIL WORKS ARE INCOMPLETE AS DEMO REQUIRED.	BBCL	1= Outstanding
231	173	BBCL	Ph 1: L5	5.41		Narrow window SW sealer loose and falling out at head.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
232	174	M&E		Basement Plant Room	Heating	Both VT pumps were off under BEMS control. TAC REPORT FROM SWEDEN AWAITED.	.	BK	1= Outstanding
235	176	JCC / PFP	Ph 1: L5	5.41		Reposition back board for fire extinguishers at door to be edge to edge with shadow gap. Fill and paint holes from redundant fixings.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
236	177	Sharkey	Ph 1: L5	5.43		Poor finish to veneer, replace door	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
237	178	Veitchi	Ph 1: L5	5.43		Carpet is lifting, just inside door, refix.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
238	179	Sharkey	Ph 1: L5	5.43		Repair and refinish facings, stops and frame to RH side of door (outside face) including filling nail holes.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
239	180	Sharkey	Ph 1: L5	5.43		Door stops protruding due to installation of acoustic seals. Adjust to suit.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
240	181	PFP	Ph 1: L5	5.43		Lintel stop, end is painted black, remove paint	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
244	185	PFP	Ph 1: L5	5.43		Clean paint from ceiling and give a general clean down. Footprints.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
245	186	Sharkey	Ph 1: L5	5.43		Top of RH column (opposite corner from door) rub down and refinish timber ceiling, seal between timber and column	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
246	187	Veitchi	Ph 1: L5	5.43		Carpet between floor grille and south wall poorly fitted and require replacing.	Defect Item From Joint Walk rounds: Phase 1	UoE	6= Accepted by UoE to check
247	188	M&E		MCP 11 Phase 2 Basement	MCP 11 Phase 2 Basement	AHU 22 keeps on tripping out on frost condition // suggest the stat requires re-calibrated. BBCL TO INSTALL ACCESS HATCH.	TAC programmed to install new stat by 20th March. Access hatch required. Access hatch ordered & due for delivery W/Comm 4th May.	BBCL / BK	5= Ready for UoE to check
249	189	Veitchi	Ph 1: L5	5.43		Double door area. Fit carpet tile to door check.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
250	190	Mag Hansen	Ph 1: L5	5.42		Both opening window, hinges broken again. Make good. Also make good damage to ingo's and repaint.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
253	193	Sharkey	Ph 1: L5	5.42		Fire door - fix grub screw at handle.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
256	196	PFP	Ph 1: L5	5.42		Rub down and repaint plaster to soffit at FD.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding

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							Fault repaired, caused by University fit out contractor. UoE DISAGREE WITH THIS COMMENT. Investigations show that the original fault was caused by UoE contractors, this was made good. However, a further & different fault has occurred, BK have called on the manufacturer to investigate. This is ongoing, a report will be made when the cause is known. 6th APRIL Existalight arranged to attend site 20th April. Existalite will be returning to site week commencing 20.04.09, date to be confirmed. Works completed to remedy fault and new software added.		
257	197	M&E	Ph 1: & Ph 2:	.	Lighting	Faults on Emergency lighting bus cable.		UoE	5= Ready for UoE to check
258	197	CSL	Ph 1: L5	5.42		Seal gap at top of door standards and wall / ceiling junction	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
261	200	BC&E		Roof Garden	H & S	The stainless steel rods are not tight enough and pull out. ADDITIONAL WORKS TO BE CARRIED OUT. URGENT - The stainless steel rods are not tight enough and pull out. Should be secured more securely (part in stone is not rough enough and only glued in).	To be revisited. Stuart working on solution horizontal rods: 1) fixing detail 2) post in middle 3) missing parts (x3) 4) corner wires Get sample done THE UoE HAVE CONFIRMED THAT THE REMEDIAL WORKS HAVE BEEN CARRIED OUT BUT SOME RODS ARE STILL MISSING & SOME REQUIRE TIGHTENING	BBCL	1= Outstanding
263	201	BBCL	Ph 1: L5	5.40		Under unit lights, bezel missing.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
265	203	M&E		G.04	Kitchens	Fan is not working properly.	Investigations are ongoing.	BK / TAC	5= Ready for UoE to check
267	204	PFP	Ph 1: L5	5.40		Tidy shadow gap lintel inside of door	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
269	206	M&E	Ph 2:	.	Temperature	1. The 1st & 2nd floor PHD students areas are generally always cold. 2. The displacement ventilation floor outlets in all areas appear to be causing discomfort to the users due to the quite noticeable velocity and low temperature. (Vent currently supplied at 18°C)	This is an action for ALL not only BH. We have made comment on the heating faults and continue to monitor but carrying out the works lie with BK and BBCL.	BK	5= Ready for UoE to check
271	207	M&E				4. On some floors, we noted radiators on one side of the corridor to have much lower surface temperatures than all of the radiators on the other side. All TRVs were set to maximum and none of the rooms were up to temperature so all TRVS would have been fully open.	We have advised of the various tests that should be carried out. This would not be a BH action. IT would be useful to know which rooms this complaint relates to.	BK	1= Outstanding
274	209	M&E				Touch up paint to skirting edge LH toilet door at column.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
275	209	PFP	Ph 1: L5	Corridors 5.02 - 5.15 North to South		5. In some areas, Ken pointed out that the radiators (and subsequent room temperatures) appeared to get much cooler, the further away from the main heating riser	BH scope of works issued.	BK	1= Outstanding
276	210	M&E				6. Room G.05 has trench heating but it has two thermostats in the room - one controlling the heating within the room and the other controlling the trench heating out with the room!	The installation of two thermostats in this room is not what is shown on our drawings. BK/TAC action. BA & BH to provide information.	BK	3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
278	211	M&E							

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281	213	M&E				8. Room 1.17 is a very small Seminar Room which has an under floor cooling unit, Room 1.16 is a PC lab with no cooling FCU and it is extremely warm. It transpires that the use of the two rooms was swapped over at some stage - but the cooling FCU was not moved.		BK	5= Ready for UoE to check
284	215	Sharkey	Ph 1: L5	Toilet West Block		Wooden panels - make good splits in timber fore edges / cubicle doors	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
285	216	M&E		MSCP 03 Level 3 Core C Control Panel	MSCP 03 Level 3 Core C Control Panel	AHU 3 return air filter manometer damaged and indicating pressure of 400 Pascal's. (Manometers generally throughout site still require attention re damage, leakage and calibration)	DEMO REQUIRED BK believe this item to be complete but will check & confirm. ITEM FOUND TO BE INCOMPLETE Manometers being reviewed and replaced where required by 17.04.09. Works to replace remaining manometers carried out 13th April.	UoE	5= Ready for UoE to check
286	216	M&E		MSCP 03 Level 3 Core C Control Panel	Access	Riser ventilation shut off dampers - access problems again. Example 2.Z32 where the safety flooring is installed directly above the damper actuators.	COMMENTS FROM REVIEW OF ACCESS TO PLANT & EQUIPMENT. REFER TO INSPECTION REPORT ISSUED 21st APRIL 09.		1= Outstanding
288	217	?				Riser safety flooring issues again - see 2.Z32 for typical example 6.	COMMENTS FROM REVIEW OF ACCESS TO PLANT & EQUIPMENT. REFER TO INSPECTION REPORT ISSUED 21st APRIL 09.		1= Outstanding
290	218	M&E		MSCP04 Water Tank Room Basement Control Panel	Ventilation	AHU 8 serving Perception Labs and Sound Studios - why is this AHU fed with intake air from AHU 3 on Level 3 and extract out directly into the plantroom? (Design query)	ITEMS RAISED BY UoE FOR REVIEW BY DESIGNERS, BBCL & BK. The fresh air from AHU3 to serve AHU8 is as per design. Provision of extra control valve by Nuair as part of their unit was not requested but I believe it has been manually over-ridden. Needs discussion with UoE about the need to remove the valve. BK action.	BBCL / BK	1= Outstanding

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292	219	M&E	Sound Studios	Ventilation	<p>AHU 8 - this unit serves two areas, Sound Booths and Perception Labs, via two separate reheat batteries controlled by common extract temperature sensors from each area. I found quite a few potential problems with this system. Found both areas to be set at 23°C which was seemingly requested by the consultants during recent demonstrations? (Seems high?) At this setpoint, I noticed that both reheat batteries constantly remained 100% open and yet the Perception and Sound Booth extract sensors never got above 20.6°C and 21.8°C respectively. The reheat supply sensors were recording 33°C and 24°C so something was obviously wrong with the Perception Labs control. Further investigation revealed a VCD in the reheat supply air ductwork above the water tank to be completely shut off - so no air was reaching the Perception Labs (hence the much higher reheat supply temperature of 33°C due to lack of airflow across the battery). I have left the VCD fully open meantime - but then noticed that the supply air is ducted directly into each of the eight Perception Lab booths - but the extract is</p>	<p>This has been discussed with UoE. The set points would not be 23 degrees C for these rooms but we can ask the UoE what setting they would like. The change in the IAC design requires the flexible branches to be removed from the extract grilles as discussed. BH comments complete. BK/BBCL to complete. IAC technical rep arranged to inspect this item 6th May.</p>	BBCL	1= Outstanding
293	219	M&E	Sound Studios	Ventilation	<p>drawn from the common area within the booths, so I cannot see how this area can be controlled as there is no path (that I can see) for the supply air to get from the booths back to the extract ductwork? Also, the Perception Labs are split into two halves, each with their own local on/off switch which opens/closes an isolation damper on the extract ductwork. However, the Perception zone common extract duct temperature sensor is only in the No1 Lab extract duct so if No 2 Lab alone is selected, there will be no airflow across the sensor and therefore, no control. Also, AHU 8 only has a cooling battery and is currently programmed as a temperature reset slope supplying air between 16-24°C and then there are two separate heating control loops for the reheats for Perception & Sound zones. This means that heating & cooling could quite easily be enabled simultaneously in both zones (as it was during this visit). This needs to be reprogrammed by modifying to dual heating & cooling loops for each of the two zones and then use the maximum demand from each zone to control the</p>	<p>This has been discussed with UoE. The set points would not be 23 degrees C for these rooms but we can ask the UoE what setting they would like. The change in the IAC design requires the flexible branches to be removed from the extract grilles as discussed. BH comments complete. BK/BBCL to complete. IAC technical rep arranged to inspect this item 6th May.</p>	BBCL	1= Outstanding

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294	220	?	.		Ventilation	cooling battery on AHU 8. AHU 8 - Perception Labs local on/off switch is there to allow users to switch off the ventilation to eliminate noise during sensitive tests within the booths. However, the switch for each zone just shuts off its associated extract damper - the single common supply damper for both zones is only closed if BOTH switches are in the off position. This means that if Perception Lab1 is on and Lab 2 is off, then supply air (and noise?) will still be supplied to Lab 2 booths, and only Lab 2 extract damper will be closed - but there is no extract from the booths (that I can see). All very confusing!	UoE indicate that the controls are not set up in line with the description. TAC/BK action. BH comments complete. BK/TAC to complete. TAC confirmation that installation is as the design. UoE to provide further information as to why the works are not compliant. Same as Items 2835, 2836 (Kevin Ross e-mail 20-8-2009)	UoE	5= Ready for UoE to check
295	221	?	.		Temperature	AHU 8 - Sound Labs were found to be very hot and stuffy, even though the extract temperature sensor indicated 21.8°C. Found that there appears to be little air flow in the Sound Booths as the supply and extract ducts appear to short cycle in the ceiling void? There is no direct separation between the supply and extract grilles in the sound room that I investigated (2nd room on RHS of the sound studios). The users asked me to try and do something with the room temperatures so I have reduced the reheat from 23°C to 20°C to see if this will help. In summary, there are so many queries regarding the control and operation of AHU 8 and the Perception & Sound Studios that these systems require to be looked at again in some detail. I would also question the air balancing in these areas?	This is caused by an incomplete duct system by IAC. BBCL to complete. IAC technical rep arranged to inspect this item 6th May.	BBCL	1= Outstanding
296	222	?	.		Access	Sound Booths & Perception Labs Access Problems - access to the isolation dampers in these areas is extremely difficult and I would request that this is demonstrated to the University Engineers. In particular, the dampers and reheats above the water tanks and the dampers above the Anechoic Chamber and Sound Studio (2nd room on LHS of studios). Access to these last two dampers is supposed to be through a tiny hole which has been cut in the fire stopping wall. (see photo 0484). Also, the Anechoic Chamber damper, through this small access hole, has come loose from its mounting and requires a very small person to reinstate it!	REFER TO INSPECTION REPORT ISSUED 21st APRIL 09.	BK	1= Outstanding
297	225	PFP	Ph 1: L5	Room 5.29		Top of door frame, tidy junction with ceiling.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
298	226	M&E		MSCPO4 Water Tank Room Basement Control Panel	EF 11	Fire Suppression Extract Fan EF11 - this has an isolation damper with an end switch but there is no BEMS indication of this damper? Panel & software modifications required.	TAC to respond with proposals. BBCL will instruct	BK / TAC	5= Ready for UoE to check

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299	226	CSL	Ph 1: L5	Corridor 5.28 5.35 south to North.		Tidy shadow gaps to ceiling North wall above spur shelving.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
301	228	M&E		MSCPO4 Water Tank Room Basement Control Panel	EF 10	Gas Meter Room Extract Fan EF10 - this fan runs 24/7 and has an air flow fail differential pressure switch. How critical is this fan - i.e. if it does fail, should it shut the gas valve off in the meter room?	DEMO REQUIRED. The proposed solution is to install a gas sensor, this work is programmed for the 19th March.	UoE	5= Ready for UoE to check
302	228	Sharkey	Ph 1: L5	Corridor 5.41 5.04 East to West		5.41 - Make good damage to veneer	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
303	229	M&E	L6	Plantroom MSCP1 & MSCP2	Lighting	There is still insufficient lighting at both of these panels to allow safe working (highlighted previously).	REFER TO INSPECTION REPORT ISSUED 21st APRIL 09.	BK	5= Ready for UoE to check
304	229	Optima	Ph 1: L5	Corridor 5.41 5.04 East to West		5.39 - Joint to vision panel LHS door. Smooth sharp edges of chip in edge of glass.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
306	231	M&E	L6	Plantroom MSCP1 & MSCP2	General	Fire Dampers - same as before, still require identification labels on some units.	BK to check. This action will be included in the re-labelling exercise at the end of defects.	BK	3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
307	231	CSL	Ph 1: L5	Goods Lift B3		Make good seal between panel and wall RHS	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
312	235	M&E	L6	Plantroom MSCP1 & MSCP2	AHU	All AHU's Manometers - as before, red dye on AHU casings. PVC pipework still to be renewed on some unit	PVC pipe and manometers . Works complete. replaced. UoE comment, BK to repaint panel. UOE COMMENT 6th APRIL THIS ITEM IS NOT COMPLIANT & REQUIRES ACTION BK RESPONSE, ACTION WILL BE TAKEN TO REPLACE WHERE REQUIRED. Manometers replaced.	BK / UoE	3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
313	235	BBCL	Ph 1: L5	Main lifts		Repaint metal frame around doors	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
314	236	BBCL	Ph 1: L5	Structured Glazing		Why timber infill at floor level to 1 unit only?	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
315	237	M&E	L6	Plantroom MSCP1 & MSCP2	BEMs	There is no BEMs graphic slide provided for the Basement of Phases 1 or 2A. Graphics required.	DEMO REQUIRED. Designers to provide drawings in Bitmap or CAD format to TAC. Drawings provided to BK, 24th March. Due for completion 10th April. Revised date 21st April	UoE	6= Accepted by UoE to check
316	237	Optima	Ph 1: L5	FD.101		High level glass panel, above fire door, fixing missing (next to coffee point)	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding

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						Ventilation Night Purge - this is currently configured as follows: the purge will only take place if the external temperature is between 12 degrees C and 17 degrees C and if any of the Zone room temperature sensors rises above 23 degrees C. During a night purge the associated AHU is started (on full fresh air only). The Zone Damper opens for the associated area and the vent runs until all areas drop below 18 degrees C, at which point the Zone dampers close and the AHU switches off. I can see problems with this strategy in that the building is currently generally overheated (i.e. greater than 23 degrees C) and that is even with very low external temperatures. As soon as the out-of-hours external temperature reaches 12 degrees C or more, I would expect the vent systems to run for a large portion (if not all) of the night to try and achieve 18 degree C space temperatures. Also, if we take the scenario where we will probably get high Summer space temperatures of 28 degrees C (as frequently experienced in this building earlier this year) and the external air temperature is, let's say 18			
317	238	M&E	L6	Plantroom MSCP1 & MSCP2	Ventilation & Heating		BH have issued a scope of works, 16th March. BBCL to instruct the works. Works instructed.	UoE	6= Accepted by UoE to check
318	238	BBCL	Ph 1: L5	FD.101		Remove protection from structural glazed screen	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
319	239	?	L6	Plantroom MSCP1 & MSCP2	Access	AHU 1 and 2 plus 4 Floor Zone Dampers, as highlighted many times before, these dampers are virtually inaccessible and, therefore, the operation of each individual unit could not be witnessed. It is impossible to check exactly which position these dampers are in. Even the ends of the damper shafts do not have the unusual horizontal/vertical "saw cut" mark which normally aligns with the direction of the damper blade position. These shafts have a notch at 45 degrees to the horizontal/vertical and it can be one of tow orientations. So basically, we haven't a clue where the actual damper blade lies! Also, there are no access/inspection hatches at the dampers so these are going to present us with many problems for years to come. I would therefore request that Buro Happold/BBCL/BK's demonstrate access to these damper units.	COMMENTS FROM REVIEW OF ACCESS TO PLANT & EQUIPMENT. REFER TO INSPECTION REPORT ISSUED 21st APRIL 09.		1= Outstanding
320	239	?	Ph 1: L5	FD.101		Make good paint damaged to metal trunking above door / coffee point	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
321	240	PFP	Ph 1:	FD.101		Touch up damaged paintwork above door lintol	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
322	241	PFP / BBCL	Ph 1:	FD.101		Make good area above lintol, paint, fill, tidy lay in tiles.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
323	242	M&E	L6	Plantroom MSCP1 & MSCP2	Trench Heating .	Trench Heating Thermostats - UoE REQUIRE COPY OF SPECIFICATION.	Same as Item 2837 (Kevin Ross e-mail 20-8-2009)	BK	3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)

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324	242	Sharkey	Ph 1: L5	Escape stair from 5.42		Gap below door under stair - infill with oak.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
						AHU 5 Supply Fan Toilets - could not access the fan chamber (and Ecosmart Unit within?) as the unit is mounted in an extremely awkward location with pipework passing across the access door. Even with a scaffold type access unit, I think this would be a very difficult, if not impossible task. I would, therefore, request that Buro Happold/BBCL/BKs demonstrate access to this fan unit. There appears to be an "Ecosmart" speed control unit on this fan, yet it runs at a constant 50Hz? There are a few issues I would like to highlight with these Ecosmart Units. Firstly, why do we need them if the fans run at 50Hz - it's just a complete waste of money, trying these into a variable speed analog output from the BEMs System, when it quite clearly isn't required. Secondly, there is a fault/problem with these units in that there is a digital start/stop signal and an analogue speed control signal wired to the BEMS	There are two items here. The first is access to the unit and this is an action for ALL as we have discussed for all of the access issues. The second is about a failing in the control of the Eco smart units, this is a BK/TAC action.		
325	243	M&E	L6	Plantroom MSCP1 & MSCP2	AHU			BK / TAC	1= Outstanding
						System for each Ecosmart Unit. However, if the Start/Stop signal is switched off (e.g. during a timed-off period or under direct Fire Alarm control) the fans do not necessarily stop! If there is any voltage on the analogue output speed signal from the BEMS (quite possible via Manual Control), then the fan will continue to run, regardless of the Start/Stop Signal! Conversely, if the Start/Stop Signal is on, but there is no voltage on the BEMS Speed Control Signal, then the fan runs at full speed! These units require attention to resolve these interface problems.		BK	1= Outstanding
326	243	?							
327	243	Briggs	Ph 1: L4	Roof Garden		Make good loose and rocking slabs	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
329	245	M&E	L6	Plantroom MSCP1 & MSCP2	AHU	AHU 6 Supply Fan Toilets - Once again, we have an Ecosmart unit running continuously at 50 Hz.		BK / TAC	1= Outstanding
330	245	BBCL	Ph 1: L4	Roof Garden		Remove masking tape and marks from oak soffit	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
331	246	M&E	L6	Plantroom MSCP1 & MSCP2	General	Equipment labelling - generally speaking there are a lot of ID labels still to be fitted to equipment in the risers and plant rooms. It is not really my job to check each item and report which is or isn't labeled so I would ask the contractors to do a com	Agreed, BK will re-label at the end of the defects period.	BK	2= To be checked by sub contractor
332	246	JCC	Ph 1: L4	Roof Garden		Area below key pad behind access L4 door. Fix oak cover plate.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding

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						Kitchen Extract EF02 - (note that Kitchen Supply system AHU 9 is fed from basement MCP7 panel and was not checked at this visit, but the interlocking between the two is in question as follows) - Currently, the Kitchen Supply AHU 9 is on a fixed time schedule of 08:00 - 17:00 hrs Monday to Friday only. However, the Extract Fan EF02 can only be enabled via a local switch in the kitchen area - but you must have BOTH fans on and air flow proved to enable the Firewatch gas valve system. This strategy requires looking at as the current system of operation doesn't make any sense. i.e. the AHU runs all day via a time schedule, supplying an empty kitchen (energy wastage). You then have a scenario where the kitchen may be required outwith the time schedule and the user switches on the local switch which just starts the extract fan, but not the AHU supply unit, and therefore cannot get a gas supply to the cookers! Needs a rethink.			
333	247	M&E	L6	Plantroom MSCP1 & MSCP2	Ventilation		Modifications are agreed but still to be implemented. BK/TAC action.	BK / TAC	5= Ready for UoE to check
334	247	JCC	Ph 1: L4	Roof Garden		Keeper required for drop bolt at access door L4	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
						Kitchen EF02 Fan Speed - This fan has a 5 Amp FLC motor running at a constant 50Hz and a simple DOL starter would have been sufficient, and far more cost effective, for the job. We now have an over complicated "control box" with a non-specified Siemens Micronet 420 inverter AND an Ecosmart speed controller. (See attached photos 446 & 449) This "control box" looks like it has been crudely manufactured in someone's garage and I am at a complete loss as to why we need this expensive solution on a very simple application? Buro Happold/BBCL/BKs to advise please.			
335	248	M&E	L6	Plantroom MSCP1 & MSCP2			Nuair to review and confirm the Eco Smart system. VSD should have been Danfoss and supplied in the BMS package. BK/TAC action.	BK / TAC	5= Ready for UoE to check
336	248	BH	Ph 1: L4	Roof Garden		BH to comment on detail of wire to balustrade.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
						Forum Meeting Rooms isolation dampers - these are simple on/off shut off dampers - so why are the supply dampers analogue 0-10volt, but the extract dampers are digital on/off?			
337	249	M&E	L6	Plantroom MSCP1 & MSCP2	Dampers		The control signal chosen is part of the TAC design. They would need to answer this. TAC action.	BK / TAC	3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
339	250	M&E	L6	Plantroom MSCP1 & MSCP2	Ecosmart	EF03 Stores/Cleaners cupboard 50Hz - Ecosmart Unit again - why?	BK action	BK	1= Outstanding
						Robotics Lab EF09 - interesting to note that this fan is a Nu-Aire motor but the control has been modified from speed control to a DOL starter in the control panel - so it can be done. So why have we got Ecosmart controllers everywhere?			
341	251	M&E	L6	Plantroom MSCP1 & MSCP2	Ventilation		No idea why this fan was supplied with an Ecosmart and why this is the only one where the Ecosmart seems to have been bypassed. TAC would need to explain.	BK / TAC	5= Ready for UoE to check
342	251	PFP	Ph 1: L4	4.01		Paint wall RHS under worktop. Above door.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding

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343	252	M&E	L6	Plantroom MSCP1 & MSCP2	Ventilation	Solder Extract Fan EF15 - Once again we have a Siemens Micronet 420 speed inverter AND an Ecosmart speed controller mounted in the same box/panel. (See photo 452 attached) Also, our University Engineering Guidelines quite clearly states that any inverters should be of Danfoss manufacture only. This unit is also mounted horizontally on top of AHU 4 and is extremely difficult to access. Note this system was designed for solder extract from five rooms on levels 1-5. However, all of these rooms look like standard offices and on levels 1-4, the extract ductwork has been blanked off in the room. Level 5 office has had the blank removed and uses the extract to cool his room in summer! If this fan is no longer required for solder extract then the local demand switches in each of the five rooms should be disabled. If the fan is required, then the static control of the unit requires to be investigated as a 1Hz change in supply from the BEMS system to the Siemens/Ecosmart control unit has a massive effect of around 65Pascals on the static pressure and is therefore virtually uncontrollable in its current state. R	This is more than one action. 1. The access issues are highlighted in the report issued 21st April. 2. Why this system is still there. There does not seem 3. The use of the Ecosmart VSD. BK/TAC action to ma	BK	1= Outstanding
352	260	?		ALL	Kitchens	There are hardly any built-in bins in the coffee areas and pantries. Even though the spec shows that they should be in all of them. Please check.	Alasdair McKim. BBCL believe that the installation is as specified.	UoE	1= Outstanding
353	260	Veitchi	Ph 1: L4	4.03		Investigate creaking floor	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
354	261	?		.	Kitchens	Dishwashers in coffee points are not according to spec, i.e. with 2 baskets for glass and mugs and none for plates.	Alasdair McKim. BBCL to investigate. Complete.	UoE	5= Ready for UoE to check
355	261	Mag Hansen	Ph 1: L4	4.04		Refix gasket to RH window	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
358	264	BC&E		P4-5	Lifts	Left-hand lift has a patch of what looks like silver paint on the outside lower left, below the doors.	BBCL to investigate.	BBCL	1= Outstanding
362	267	Optima	Ph 1: L4	4.08		Check fixings to balustrade both ends	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
365	270	PFP	Ph 1: L4	4.10		Vent panel externally requires cleaning	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
375	280	Optima	Ph 1: L4	4.15		Glass door grinding on floor plate	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
378	283	M&E		.		Data Warranty to be resolved.	Same as Item 2833 (Kevin Ross e-mail 20-8-2009)	BBCL	5= Ready for UoE to check
381	285	JCC	Ph 1: L4	4.15 Balcony		Recess balcony door handle grub screws	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
382	286	BBCL	Ph 1: L4	4.15 Balcony		Clean off soffit of precast (behind open door)	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
388	292	PFP / G R Ross	Ph 1: L4	4.16		Re-skim / Repaint ceiling above doorway	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
390	294	PFP / G R Ross	Ph 1: L4	4.Z.15		tidy plaster on ceiling (especially at smoke alarm) and paint	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
391	295	PFP / G R Ross	Ph 1: L4	4.Z.15		At access panel tidy plaster and paint	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
392	296	Mag Hansen	Ph 1: L4	4.17		Refix opening window gasket	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
393	297	Mag Hansen	Ph 1: L4	4.19		refix RHS opening window gasket.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
396	300	M & S	Ph 1: L4	4.18		Touch up chipped paint to balustrade top	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
397	301	PFP / G R Ross	Ph 1: L4	4.18A		Fill and paint tape at LHS of glazed screen	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding

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405	309	Mag Hansen	Ph 1: L4	4.20		Fix opening window gasket	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
409	313	?	Ph 1: L4	4.23		Acoustic panel in Atrium in NE corner - repaint (cherry picker required)	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
415	319	UoE	Ph 1: L4	4.27		Central light south end not working - Fix	Replace lamp		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
417	321	Mag Hansen	Ph 1: L4	4.29		Refix gasket RH opening window	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
419	323	UoE	Ph 1: L4	4.31		Sliding partition not checked	Defect Item From Joint Walk rounds: Phase 1		5= Ready for UoE to check
427	331	Mag Hansen	Ph 1: L4	4.32		Fix gasket RHS opening window	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
429	333	PFP	Ph 1: L4	4.40		(Mini forum) make good uneven fire coating on ceiling beam (sand and paint)	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
430	334	BBCL	Ph 1: L4	4.40		Fill and paint gap on east elevation LHS high level	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
431	335	Mag Hansen	Ph 1: L4	4.40		Fix gasket LHS opening window	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
435	339	Veitchi	Ph 1: L4	4.40		Investigate and remedy visible carpet tile joints (all over)	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
442	346	Mag Hansen	Ph 1: L4	4.38		Fix gasket to opening windows	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
443	347	PFP / G R Ross	Ph 1: L4	Lift 3		Fill and paint damaged plaster corner LHS low level	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
444	348	BBCL	Ph 1: L4	Lift 3		Remove protection to doorway low level both sides	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
445	349	PFP	Ph 1: L4	Lift 3		Clean paint from UFT indicator above doorway	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
446	350	Veitchi	Ph 1: L4	Lift 3		rocking flooring middle of corridor adjacent.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
447	351	Sharkey	Ph 1: L4	4.37		Noted pass door has excess clearance	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
451	355	Mag Hansen	Ph 1: L4	4.36		Fix gasket to opening windows	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
452	356	Mag Hansen	Ph 1: L4	4.36		Fit restrictor to opening window	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
454	358	Sharkey	Ph 1: L4	4.36		Note excess clearance on door	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
455	359	JCC	Ph 1: L4	Roof Terrace Level 4		Veneer failure on face on both doors	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
457	361	JCC	Ph 1: L4	Roof Terrace Level 4		Varnish failed to external facings to both doors	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
458	362	Briggs	Ph 1: L4	Roof Terrace Level 4		Rocking paving slabs, check all and reduce slab height at west door	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
464	368	PFP / BBCL	Ph 1: L4	Corridor 4.02 - 4.14		Corner of concrete wall adjacent 4.03 patch concrete at high level.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
466	370	PFP	Ph 1: L4	Corridor 4.02 - 4.14		Paint door frame between corridor wall and facings. Location?	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
472	376	CSL	Ph 1: L4	Corridor 4.02 - 4.14		4.Z11 WC - Leak at WHB	Defect Item From Joint Walk rounds: Phase 1		5= Ready for UoE to check
480	384	Sharkey	Ph 1: L4	Corridor 4.15 - 4.26		Fire doors - noted minor damage where leafs meet	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
492	396	Sharkey	Ph 1: L4	Corridor 4.15 - 4.26		Fire doors - smoke seal at head detached.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
498	402	PFP	Ph 1: L4	Corridor 4.40 - 4.02		4.23 - Fill high level wall cracks above door	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding

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500	404	PFP / G R Ross	Ph 1: L4	Corridor 4.40- 4.02		Redo rough ceiling finish adj 4.36	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
501	405	Optima	Ph 1: L4	Corridor 4.40- 4.02		Scenic lift - Repaint door frames (touch up paint wrong colour)	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
504	408	JCC	Ph 1: L3	Corridor 3.02- 3.12		Door 3.02 - tidy frame plugs to fixings	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
509	413	Mag Hansen	Ph 1: L3	3.03		Fix gasket opening south window	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
513	417	Sharkey	Ph 1: L3	3.05		Latch to door not catching	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
515	419	CSL	Ph 1: L3	3.05		Seal head of glazing. Frame to atrium.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
518	422	CSL	Ph 1: L3	3.10		Check shadow gap sealed esp. at LHS of door	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
531	435	Optima	Ph 1: L3	3.14		Glass door catching on floor hinge plate	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
547	451	Optima	Ph 1: L3	3.19		Balustrade snapped screw replaced east and west	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
561	465	BBCL	Ph 1: L3	3.29		Check shadow gap (west wall)	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
567	471	PFP / G R Ross	Ph 1: L3	3.32		NW corner ceiling, rust from beam Scrape back and coat and plaster and paint	Defect Item From Joint Walk rounds: Phase 1 20/05/2009		1= Outstanding
572	476	PFP	Ph 1: L3	3.32		Repaint RHS window cill.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
573	477	BK	Ph 1: L3	3.32		Gap to soffit access hole above light refixed.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
577	481	UoE	Ph 1: L3	3.33		East light fitting, check lamps. Change lamps.	Defect Item From Joint Walk rounds: Phase 1 Replace lamp		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
597	501	PFP	Ph 1: L3	3.37		.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
600	504	BK	Ph 1: L3	3.40		Fit blanking plate to redundant tap hole in worktop	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
603	507	Kitchens Inter	Ph 1: L3	3.40		Fill 50mm gap between fridge and wall (RHS)	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
609	513	Sharkey	Ph 1: L3	3.42		Pass door missing hinge screws / ease door.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
617	521	BBCL	Ph 1: L3	3.43		SW corner, tidy end of ceiling recess at shadow gap	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
623	527	BK	Ph 1: L3	3.46		Light sensors do not work correctly, dims no matter what light conditions are. Are sensors correctly positioned?	Defect Item From Joint Walk rounds: Phase 1		5= Ready for UoE to check
624	528	UoE	Ph 1: L3	3.46		Light inoperative (North)	Defect Item From Joint Walk rounds: Phase 1 Replace lamp		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
626	530	Veitchi	Ph 1: L3	3.46		Creaking floor at door area.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
635	539	Mag Hansen	Ph 1: L3	3.48		Fix gasket to opening windows	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
663	567	PFP	Ph 1: L3	Corridor 3.31- 3.02		3.2.20 - clean paint from door	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
666	570	PFP	Ph 1: L3	Corridor 3.31- 3.02		3.2.26 - Clean paint off and seal concrete walls	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
668	572	Sharkey	Ph 1: L3	Corridor 3.31- 3.02		3.2.27 - Door catching on threshold	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
669	573	CSL	Ph 1: L3	Corridor 3.31- 3.02		Concrete column adjacent to circular stair - Tidy column head detail (grey mastic)	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
670	574	BBCL / PFP	Ph 1: L3	Corridor 3.31- 3.02		Visible joint in plaster rub down and fill adjacent to WCs/3.44	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding

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671	575	CSL	Ph 1: L3	Corridor 3.31 - 3.02		Reseal skirting at windows and sills to ingos	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
672	576	BBCL	Ph 1: L3	Corridor 3.31 - 3.02		Stoppers required to blinds	Defect Item From Joint Walk rounds: Phase 1		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
673	577	PFP	Ph 1: L3	Corridor 3.31 - 3.02		Clean paint from window frames and floor grill	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
675	579	BBCL	Ph 1: L3	Corridor 3.31 - 3.02		At metal door - clean shadow gap to corner RHS to concrete column (adj 3.41)	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
677	581	BK	Ph 1: L3	Corridor 3.31 - 3.02		Above hold opening square up and flush off socket.	Defect Item From Joint Walk rounds: Phase 1		5= Ready for UoE to check
678	582	?	Ph 1: L3	Corridor 3.31 - 3.02		Metal doors chipped on leading edge.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
679	583	Veitchi	Ph 1: L3	Corridor 3.31 - 3.02		Metal doors - replace badly fitted carpet tiles	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
680	584	CSL	Ph 1: L3	Corridor 3.31 - 3.02		Seal at partition head above metal doors RHS (intumescent required)	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
685	589	PFP	Ph 1: L3	Corridor 3.31 - 3.02		At 3.2.22 - Fill and paint cracks above door	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
692	596	PFP	Ph 1: L3	Atrium Stair		Fully paint stair supports and remove surplus paint from SS rail	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
698	602	Sharkey	Ph 1: L3	Fire door next to 3.01		Damage on small leaf fire door to be made good	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
699	603	?	Ph 1: L3	General		Secure all fire door hold open magnets. 2 realign and overhaul	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
700	604	Sharkey	Ph 1: L3	Corridor 3.01 - 3.03		Cracks in soffit between fire doors 2 3.03 (min 4x)	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
702	606	JCC	Ph 1: L3	Roof garden PPLS ext door		Veneer is too weathered	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
705	609	BBCL	Ph 1: L3	Concrete corner Core A		External corner concrete corridor wall to be improved.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
706	610	Sharkey	Ph 1: L3	W toilet corridor		Make good damage at perforations to the cover panel at door to corridor. Split veneer.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
713	617	CSL	Ph 1: L3	3.Z.12		Gaps at head of door frames need to be sealed	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
739	643	BBCL / UoE	Ph 1:	General		Discuss quality of finish on the steel plating to bridge lintol and stairs	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
740	644	PFP	Ph 1:	Corridor at bridge lintol		Requiring improved appearance of junction ceiling and shadow gap colours N and S wall bridge lintol	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
741	645	PFP	Ph 1:	Corridor at bridge lintol		Fire coating at bracket between column and bridge lintol should be cleaned and sealed.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
742	646	PFP	Ph 1:	Corridor at bridge lintol		Shadow gap return to corridor: LHS fill gap and decorate on both sides.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
743	647	?	Ph 1:	Corridor at bridge lintol		Fire doors on N side: move poster frame to S side.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
744	648	PFP	Ph 1:	Corridor at bridge lintol		North fire doors: Crack at top of fire doors on N side	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
746	650	GR Ross / PFP	Ph 1: L2	2.02		LHS door tape refix and repaint. Paint required.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding

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751	655	UoE	Ph 1: L2	2.04		Replace dark carpet tiles	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
752	656	Veitchi	Ph 1: L2	2.04		Reset carpet tile SW corner. Re-cut.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
758	662	BK	Ph 1: L2	2.07		Cover to spare perforation at soffit to be made good	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
761	665	UoE	Ph 1: L2	2.08		Move doorstop	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
762	666	PFP	Ph 1: L2	2.08		E wall S end make good lumps	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
763	667	Sharkey	Ph 1: L2	2.08		Repair damage RH edge of door face above eyelevel.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
765	669	Sharkey	Ph 1: L2	2.09		Excessive clearance of door	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
776	680	Mag Hansen	Ph 1: L2	2.14		Gasket gone in W elevation opening sash	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
782	686	M & S	Ph 1: L2	2.14 Balcony		W elevation SS barrier bit wobbly check foundations	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
785	689	Sharkey	Ph 1: L2	2.15		Excessive clearance of door	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
787	691	BK	Ph 1: L2	2.2.14		Dripping shower tap	Defect Item From Joint Walk rounds: Phase 1		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
792	696	Sharkey	Ph 1: L2	2.16		Excessive clearance of door	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
793	697	Sharkey	Ph 1: L2	2.17		Excessive clearance of door	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
794	698	UoE	Ph 1: L2	2.17		Replace dark carpet tiles	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
805	709	CSL	Ph 1: L2	2.23		Shadow gap N wall needs tidying	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
815	719	PFP	Ph 1: L2	2.25		Improve finish on W wall in NW corner at junction with column	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
817	721	PFP	Ph 1: L2	2.25		Tidy up shadow gaps at acoustic panels	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
828	732	Sharkey	Ph 1: L2	1.04 / 1.03 fire door		Does not close properly.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
843	747	Mag Hansen	Ph 1: L2	2.32 Forum		Complete mastic at glazing panel	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
850	754	PFP	Ph 1: L2	2.32		Clean paint from head of concrete column at atrium	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
853	757	Rainbow	Ph 1: L2	2.33		Stops required to blinds	Defect Item From Joint Walk rounds: Phase 1		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
865	769	CSL	Ph 1: L2	2.36		Tidy joint at handle side of window overlay with mastic	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
876	780	BK	Ph 1: L2	2.41		Downlight inoperative check and replace lamp.	Defect Item From Joint Walk rounds: Phase 1		5= Ready for UoE to check
879	783	Mag Hansen	Ph 1: L2	2.43		Fix gasket RHS window and ease hinge	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
896	800	UoE	Ph 1: L2	2.53		Carpet tiles to be replaced	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
900	804	UoE	Ph 1: L2	2.48		South light fitting inoperative	Defect Item From Joint Walk rounds: Phase 1		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
904	808	Sharkey	Ph 1: L2	2.54-2.46 corridor		FD's at 2.Z.33, scratch low level on farthing leaf, repair	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
905	809	?	Ph 1: L2	Corridor 2.45		WC corridor - check as noted no fire direction sign in main or WC corridor	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding

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906	810	BK	Ph 1: L2	Corridor 2.45		2.Z.29 bracket required to pipework	Defect Item From Joint Walk rounds: Phase 1		5= Ready for UoE to check
912	816	?	Ph 1: L2	Corridor 2.45		2.42 - Seal skirting joint	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
913	817	Veitchi	Ph 1: L2	Corridor 2.45		2.42 - Uneven flooring (Note in area where trench heating being extended)	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
925	829	CSL	Ph 1: L2	Corridor 2.45		RHS of white doors, seal gap between frame and skirting opposite side seal RHS	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
926	830	Sharkey	Ph 1: L2	Corridor 2.45		White doors, large leaf 2 areas of damage to corridor side (at hinge)	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
929	833	BBCL	Ph 1: L2	Corridor 2.45		Replace pelmet of fire exit sign	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
930	834	BK	Ph 1: L2	Corridor 2.45		Corridor adj 2.Z.06 light sensor quick to dim lights investigate.	Defect Item From Joint Walk rounds: Phase 1		5= Ready for UoE to check
934	838	Sharkey	Ph 1: L2	Corridor 2.02 - 2.12		2.Z.09 - splitting veneer	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
936	840	Sharkey	Ph 1: L2	Corridor 2.02 - 2.12		WCs - check schedule no door stops	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
937	841	UoE	Ph 1: L2	Corridor 2.02 - 2.12		2.Z.12 inop. Light	Replace lamp		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
939	843	BBCL	Ph 1: L2	Corridor 2.02 - 2.12		2.Z.11 - WC grab rail missing screws	N/A? BB item?		1= Outstanding
945	849	Sharkey	Ph 1: L2	Corridor 2.14		Adj 2.27 - Replace missing screw to hold open	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
946	850	BBCL	Ph 1: L2	Corridor 2.29		Tidy concrete wall external corner	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
949	853	Mag Hansen	Ph 1: L1	1.02		Fix gasket LHS opening window	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
951	855	Mag Hansen	Ph 1: L1	1.03		Fix gasket both windows	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
952	856	CSL	Ph 1: L1	1.03		Seal window soffits	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
953	857	Mag Hansen	Ph 1: L1	1.04		Fix gasket	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
955	859	?	Ph 1: L1	1.05		Back of LHS acoustic panel remove silver tape	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
967	871	Mag Hansen	Ph 1: L1	1.10		Fix gasket opening window	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
968	872	Mag Hansen	Ph 1: L1	1.11		Fix gasket LHS window	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
977	881	Sharkey	Ph 1: L1	1.15		Flush off door stops and fill, fixing holes (acoustic seal)	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
978	882	Sharkey	Ph 1: L1	1.16		Flush off door stops and fill, fixing holes (acoustic seal)	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
981	885	CSL	Ph 1: L1	1.16		Seal around door head	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
985	888	M&E		AHU 20	Access	AHU 20 Floors Isolation Dampers - as in Phase 1, the access to some of these units is extremely precarious. This will have to be looked at on an individual basis and a Health & Safety assessment made on any remedial action required.	COMMENTS FROM REVIEW OF ACCESS TO PLANT & EQUIPMENT. REFER TO INSPECTION REPORT ISSUED 21st APRIL 09.	BK / BH	5= Ready for UoE to check

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986	888	M&E		AHU 20	Ventilation & Heating	AHU 20 Level 2 Floor Isolation Extract Damper - this has had to be removed by University engineers as it was reported to be creating a vibration type noise in the afternoons? To be investigated and replaced once problem rectified.	.	BK	5= Ready for UoE to check
987	888	M&E		AHU 20	Access	AHU 20 Extract Filters - these cannot be removed for maintenance due to restricted opening of the access door. Requires attention.	COMMENTS FROM REVIEW OF ACCESS TO PLANT & EQUIPMENT REFER TO INSPECTION REPORT ISSUED 21st APRIL 09.		5= Ready for UoE to check
988	888	M&E		AHU 20	Heat Exchanger	AHU 20 Plate Heat Recuperator - there is some physical damage to the internal fins of the exchanger plate. It looks like it has broken the seal between the supply and extract airflows.	Repair will be made.	BK	5= Ready for UoE to check
990	889	M&E		AHU 20 & 21	Ventilation	AHU's 20 & 21 Fire Dampers - as mentioned before, there are nine or eleven damper actuators which are not in any fire compartment of the building. Awaiting decision on the requirement for these units. However, if they are to remain, then once again, a Health & Safety assessment will be required for access to some of the units. Please also not that all fire dampers are labelled as "AHU 20 1/2/3 etc" even though some are on AHU 21 so if they are to remain, then this will also have to be rectified.	A number of dampers are to be disabled. BH producing required information. BK responded to BH e-mail issued 25.03.09. BBCL have requested BK to contact Nuair for confirmation on how the Ecosmart unit works with each specific fan.	BK / TAC	5= Ready for UoE to check
992	890	M&E			General	Labels missing throughout. E.g. AHU 21 Extract Fan isolator and all zone heating valves in risers.	6th APRIL BK has requested comments from Nuair	BK	3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
1002	899	Mag Hansen	Ph 1: L1	1.23		Ease window	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
1003	900	M&E		Server Room	EF 22	Extract Fan EF22, Server Room Gas Suppression - there is a motorised damper still to be fitted on this unit and some panel modifications to be carried out before this unit will be ready for demonstration.	UoE COMMENTS 6th APRIL Motor fitted, panel modifications required. Modifications are complete, fan to be replaced. Replacement fan required. BK to confirm date with fan will be replaced.	BK	5= Ready for UoE to check
1005	901	M&E		Basement	MCP 11	Fan Coil Units - Please ensure that these pumps are removed from fire walls before client demos of FCUs. BBCL TO ALTER FIRE BAT. Fan Coil Units - there are some FCU condensate sump pumps wired to this control panel but the FCUs are wired to basement panel MCP11 so the sump pumps will be checked during the FCU demos. However, please note that it has been reported that some of these condensate pumps are embedded within fire walls. Please ensure that these pumps are removed from fire walls before client demos of FCUs.	Comments required BBCL to remove fire bat to allow BK to carry out remedial works.	BBCL / BK / BH	1= Outstanding

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1007	902	M&E		Roof	EF 05 Ecosmart	It was noted during this demo that Extract Fan EF05 in the roof plantroom had tripped again. (Ecosmart unit or fan motor requires attention)	6th APRIL BK has requested comments from Nuaire. Works carried out, this item is now complete. BK responded to BH e-mail issued 25.03.09. BBCL have requested BK to contact Nuaire for confirmation on how the Ecosmart unit works with each specific fan.	BK	1= Outstanding
1009	903	M&E		Basement Water Tank Room	Ventilation	Extract Fan EF08 is a single speed fan with a speed controller installed (Vent Axia). However, the speed controller is not compatible with BEMS 0-10v DC control signal and currently runs at full speed.	UoE COMMENTS 6th APRIL Repair required. BK RESPONSE is that they are liaising with Vent Axia to resolve.	BK	5= Ready for UoE to check
1010	903	Mag Hansen	Ph 1: L1	1.27		Adj RH window as not closing properly	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
1013	906	M&E		Basement Water Tank Room	Warning Lamp	UV Filter Unit - there is no panel fascia warning lamp for this system - just a BEMS software alarm. Fascia lamp required as per UoE E Controls Guidelines Version 4.0, Section 3.4.4.	This item is under review.	BK	5= Ready for UoE to check
1015	907	?		Basement Water Tank Room	Water meters	Water Meters - DISCUSSION REQUIRED BH/UoE	ITEMS RAISED BY UoE FOR REVIEW BY DESIGNERS, BBCL & BK	BBCL / BK	1= Outstanding
1017	908	?		Basement Water Tank Room	Water meters	Rain Water Tanks incoming mains water - isolating valve on the mains water inlet (just before the automatic motorised valve) has had its handle removed with the valve in a mid position. This appears to have been done, as when the valve is fully opened, the flow of mains water is greater than the inlet tundish will allow - causing potential overflow. The gate valve is effectively being used as a 'throttling' valve which is not really acceptable. If the valve had to be isolated for any reason e.g. maintenance - how would anyone be expected to know what position it was to be opened back up to?	Water is to be regulated by pipework and valves.	UoE	1= Outstanding
1019	909	?		Chiller Plant Room	Drainage	MCP6 CHILLER PLANTROOM Note the smell of sewage from the drain in this room was disgusting. We had to get a bucket of disinfected water from the cleaners to pour down the drain before the demonstration could go ahead. The cleaners also complained about some of the showers smelling in the mornings. Drains require attention.	BBCL to investigate	BBCL	1= Outstanding

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1021	910	M&E		Chiller Plant Room	Fault Indicator	Chiller Fault Code E00 - this code is displayed on the chiller unit whenever it is disabled via the BEMS system. However, it also sends a fault signal to the BEMS whenever it is disabled. TAC have proposed a panel modification where the alarm will be 'masked' during these periods and only display an alarm condition during enabled periods. The problem with this is that the chiller could be disabled but still have a real alarm and this real alarm would only become apparent once the unit was enabled - which is too late! Lennox should be pursued to disable this alarm from their unit when it is not in use. The proposed panel modification is not an acceptable solution.	Comments required. Same as Item 166 (Kevin Ross e-mail 20-8-2009)	BK / BH	1= Outstanding
1025	912	M&E			Trace Heating	Trace Heating Alarms - there are three BEMS common alarms for ALL of the trace heating units in the building. Each of these consist of a pair of wires which travel throughout the building to numerous risers, tea prep rooms, under floors, above ceilings, in toilets etc. In each location, there is grey plastic box with a relay which is energised by the 240-volt supply to the local trace heating. The BEMS pair of wires simply travel through all of these relays, in series, and give a common fault should any one of these supplies fail. However, there is no identification at any of these boxes, there are no drawings showing the locations and it would be a near impossible task to try and identify where the faulty box was, due to the series circuitry. I would therefore have to question the suitability and value of the current monitoring system?	Comments required. This has been installed as per the specification. Locations being added to the "as fitted" drawings. 7th MAY - AS FITTED DRAWINGS WILL BE ISSUED 15th MAY.	BK	5= Ready for UoE to check
1026	912	UoE	Ph 1: L1	1.33		Two lamps out on light fitting	Replace lamp		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
1027	913	M&E			Panel Isolation	Sump Pump Panel - this has a local isolator adjacent to the panel, which has the required additional pole for 24-volt isolation of the BEMS alarm circuit. However, the integral isolator at the panel does not have this isolation pole. This means that an engineer could work on the panel, using the integral isolator, and he would still have 24 volts live inside the panel. Additional pole required for integral isolator. (As was provided in the server room CCUs after the same problem was identified)	This panel was installed by Ritchie MacKenzie and fall under the BBCL remit. BBCL to arrange inspection.	BBCL	3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)

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1029	914	M&E	.	.	BEMs	Chiller Valve commands are in BEMS Outstation No 137 but the changeover valve commands for the CHP/Chiller bypass valves are in Outstation 138. Valve commands should be moved across to Outstation 137 to prevent potential global transmission problems on such a critical circuit. (Not a huge job as there are two spare commands left in Osn 137).	DEMO REQUIRED. Comments required. TAC will confirm date of works.	UoE	5= Ready for UoE to check
1031	915	M&E	.	.	.	Variable temperature control circuits not controlling.	.	BK	1= Outstanding
1033	916	M&E	.	.	.	DHW circuits not controlling.	.	BK	1= Outstanding
1035	917	M&E	.	Adjacent to GZ 08 & 09	.	Heating "extend" button loose. Fix to wall.	Same as Item 1194 (Kevin Ross e-mail 20-8-2009)	BK	3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
1039	919	M&E	.	West Atrium Plant Space	.	Ductwork insulation damaged. Make good.	Same as Item 54 (Kevin Ross e-mail 20-8-2009)	BK	2= To be checked by sub contractor
1041	920	?	Ph 1: R	Roof Access Hatch	Access	Hatch fouling on capping piece. Adjust to suit	.	BBCL	1= Outstanding
1043	921	Colt	Ph 1: R	Roof Access Hatch	Labeling	Roof access control panel is labeled "Smoke Extract". Relabel correctly.	.	BK	1= Outstanding
1045	922	M&E	.	East Atrium Plant Space	Labeling	Electrical boxes require labels.	.	BK	5= Ready for UoE to check
1046	922	Sharkey	Ph 1: L1	1.38	.	Door not engaging latch	Defect Item From Joint Walk rounds: Phase 1	.	1= Outstanding
1049	924	M&E	.	Risers	Lighting	All risers require emergency light fitting gregs repositioned, to allow access for maintenance.	.	BK	5= Ready for UoE to check
1050	924	Kitchens Inter	Ph 1: L1	1.35	.	Fill gap between fridge and wall	Defect Item From Joint Walk rounds: Phase 1	.	1= Outstanding
1051	925	?	.	2Z10, 3Z10, 4Z10 & 5Z09	Doors	Finish to inside of doors to plasterboard is poor & require also door stops. Make good.	.	BBCL	3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
1053	926	M&E	L6	stairwell	Cabling etc	Electrical installations to concrete soffit are loose and poorly installed. Make good. Specification to be checked to establish if allowance made for a ceiling.	Same as Item 54 (Kevin Ross e-mail 20-8-2009)	BK	2= To be checked by sub contractor
1055	927	M&E	L6	Plant Room	Lighting	2 No lights are on continuously, should operate via PIR. Make good.	BK: As all lobbies, on stair circuit	BK	5= Ready for UoE to check
1056	927	PFP	Ph 1: L1	1.35	.	Paint pipe box against concrete column	Defect Item From Joint Walk rounds: Phase 1	.	1= Outstanding
1057	928	?	.	Risers	.	All risers require to be cleared of debris & cleaned.	.	BBCL	1= Outstanding
1059	929	?	Ph 2:	Basement	Control panel MCP 11	EF101 fan speed controller is burnt out - requires replacement unit	.	.	5= Ready for UoE to check
1061	930	?	Ph 2:	Basement	Control panel MCP 11	Trace hating - found two relays missing from level 1 and 6 connection boxes. Also found exposed live connection joining bar in junction boxes which is potentially very dangerous.	.	.	5= Ready for UoE to check
1062	930	UoE	Ph 1: L1	1.40	.	Move Doorstop	Defect Item From Joint Walk rounds: Phase 1 26/05/2009	.	1= Outstanding

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1063	931	?	Ph 2:	Basement	Control panel MCP 11	AHU22 - Further access hatch required outside room for duct frost stat.	.		1= Outstanding
1064	931	Sharkey	Ph 1: L1	1.40		Excessive gap to door, lock side	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
1065	932	?	Ph 2:	Basement	Control panel MCP 11	AHU22 - General access to the whole unit is very poor due to fixed ceiling structure. Installation of suspended ceiling to be looked at	.		1= Outstanding
1067	933	?	Ph 2:	Basement	Control panel MCP 11	AHU 22 - Ecosmart unit has a heating control valve, a cooling control valve (with actuator removed) and two double reg valves all fitted INSIDE of the AHU chamber, with no access to same. There appears to be no flow to either battery as the TAC control valves make no difference to the supply temperature when modulated. Requires all Ecosmart valves and controls to be removed and system recommissioned.	.		1= Outstanding
1069	934	?	Ph 2:	Basement	Control panel MCP 11	AHU22 - TAC control valve is still embedded in the fire wall (Photos supplied over 6 months ago by myself and Peter Lehany).	.		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
1070	934	Mag Hansen	Ph 1: L1	1.41		Ease stiff LHS window	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
1071	935	?	Ph 2:	Basement	Control panel MCP 11	Main Entrance door curtain - TAC have a 'fault' signal on the panel fascia for this unit but it only provides an 'airflow normal' signal direct from an internal airflow switch. Propose to convert panel lamp to 'airflow normal' and modify panel and software to suit - this is the easiest and quickest solution.	.		1= Outstanding
1073	936	?	Ph 2:	Basement	Control panel MCP 11	Main Entrance door curtain - This unit has no temperature control over it's heating battery - despite there being a control valve and actuator being installed in the local riser pipeline? There is no wiring to this actuator and there is no temperature sensor in the entrance hall to control it. This will give full flow temperature back to the CHP return pipework under light load conditions.	.		1= Outstanding
1075	937	?	Ph 2:	Basement	Control panel MCP 11	Sump Pump Panel - as for Phase 1, there is no 24-volt isolation of the BEMS signal through the mains isolator. Auxiliary pole required.	.		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
1077	938	?	Ph 2:	Basement	Control panel MCP 11	Server room CCUs - number 1 has a faulty LCD display	.		1= Outstanding
1079	939	?	Ph 2:	Basement	Control panel MCP 11	Server room CCUs - number 2 keeps alarming with the humidity fault, disabling the unit and changing over to number 1. Unit 2 requires attention and control alarm strategy to be discussed and modified.	.		5= Ready for UoE to check

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1081	940	?	Ph 2:	Basement	Control panel MCP 11	Server Room - there is no BEMS temperature sensor in this room, but there is a Phase 1 Server room? Sensor required?	.		1= Outstanding
1083	941	?	Ph 2:	Basement	Control panel MCP 11	Fire Alarm Interlock - during the demos, the fire alarm test took place but the control panels in the basement shut down, despite the operator switching the 'plant override' test key switch on the fire alarm panel	.		5= Ready for UoE to check
1085	942	?	Ph 2:	Basement	Control panel MCP 11	Server Room supply and extract damper are shown on the BEMS graphics, but I don't think these actually exist. They may have been removed from the contract earlier? If so, delete all reference to these on the BEMS software, graphics and wiring diagrams	.		5= Ready for UoE to check
1086	942	Sharkey	Ph 1: L1	1.43		Realign door, excessive gap at lock side.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
1087	943	?	Ph 2:	Basement	Control panel MCP 11	Rain water tanks - when valve opens, too much water comes out and the tundish overflows, flooding the floor	.		5= Ready for UoE to check
1089	944	?	Ph 2:	Basement	Control panel MCP 11	Rain water tanks - I noticed that Phase 2 valve and level switch is engineered through software (incorrectly I would say) but Phase 1 tanks are hard-wired?	.		1= Outstanding
1090	944	Mag Hansen	Ph 1: L1	1.45		Fix gasket to window	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
1091	945	?	Ph 2:	Basement	Control panel MCP 11	Rain water tanks - the access hatch to Tank no 2 is completely inaccessible due to server room AHU supply duct crossing directly above it.	.		5= Ready for UoE to check
1093	946	?	Ph 2:	Basement	Control panel MCP 11	First floor heating zone valve - faulty, requires replacement actuator	.		5= Ready for UoE to check
1094	946	Mag Hansen	Ph 1: L1	1.45		window loose in frame, adjust as hitting ingo	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
1095	947	?	Ph 2:	Basement	Control panel MCP 11	Rooms 1, 17, 2.01, 7.08, 7.03 - these rooms all show trench heating on the BEMS software and graphics - but I don't think it exists now. If not, remove all references.	.		5= Ready for UoE to check
1097	948	M&E	Ph 1:	.	MCP7 Control panel	Extract Fan EF01 has been temporarily reversed to make it a supply fan for the basement plantroom areas. If this is to be a permanent solution then the panel fascia label and BEMS software and graphics will need modified to reflect this change. (is it wise to do this before the effect of the UPS DX Unit is known?)	.		1= Outstanding
1098	948	PFP	Ph 1: L1	1.45		Repair hinge side of window ingo	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
1099	949	M&E	Ph 1:	.	MCP7 Control panel	Extract Fan EF101 (now supply fan) requires differential pressure switch complete with BEMS and panel fascia indication lamp for air flow failure.	.		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
1101	950	M&E	Ph 1:	.	MCP7 Control panel	Trace Heating - panel fascia fault lamp for 'riser B' should actually be engraved 'risers B and C and Tea prep area' as it serves these areas.	.		1= Outstanding

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1103	951	M&E	Ph 1:	.	MCP7 Control panel	Trace Heating - BEMS graphic(s)) with all boxes individually numbered required and locations required.	.		5= Ready for UoE to check
1105	952	M&E	Ph 1:	.	MCP7 Control panel	Extension Heating Zone Buttons and valves - A few problems found with zone valves, button operations and labels. TAC to investigate and rectify	.		5= Ready for UoE to check
1107	953	M&E	Ph 1:	.	MCP7 Control panel	Inspace fit out area - this has a heating zone valve in riser C ground floor but there is no extension button installed. Should there be a button in the Inspace area?	.		5= Ready for UoE to check
1109	954	M&E	Ph 1:	.	MCP7 Control panel	VT Circuits Pressure Transmitters - there are two static pressure sensors installed, one for phase 1 in level 4 riser B, the other in phase 2, level 6 riser. They have no control or monitoring function so what is the purpose of these sensors? (They do not show any change of value when the VT pumps are on or off, probably due to the CHP primary static)	.		1= Outstanding
1110	954	Mag Hansen	Ph 1: L1	1.47		loose gasket to window	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
1111	955	M&E	Ph 1:	.	MCP7 Control panel	Chilled water Circuit Pressure Transmitter - this is installed under the floor in the phase 1 server room, again, what is the purpose of this sensor?	.		1= Outstanding
1112	955	Mag Hansen	Ph 1: L1	1.47		Window lock needs freeing	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
1113	956	M&E	Ph 1:	.	MCP7 Control panel	CHP plant room - there are isolating valves on the heating and cooling CHP flow and return pipes (4 in total). These valves and actuators have no obvious function as they are not controlled via the flow / return Kamstrup meters - as would normally be done on University heating / cooling stations. They also have no end switches to give feedback of their open / closed position (Htg valves MV1 and MV2, valves MV100 and MV101)	.		1= Outstanding
1115	957	M&E	Ph 1:	.	MCP7 Control panel	CHP plantroom - Cooling Isolation Valve MV114 located at high level, which shuts off the chilled water to the entire building. As this would include all of the IT hub rooms, it can never be shut under any circumstances so what exactly is its function?	.		1= Outstanding
1116	957	BBCL	Ph 1: L1	1.48		Refix pelmet to corner window and repaint & line through.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
1117	958	M&E	Ph 1:	.	MCP7 Control panel	EF14 serving G07, G07A function rooms - there is insufficient access to this fan due to the fixed ceiling arrangement. Ceiling to be altered to provide full access.	.		1= Outstanding
1119	959	M&E	Ph 1:	.	MCP7 Control panel	EF14 - levels required for fan isolator and fan D/P switch. Also fan D/P switch appears to be faulty.	.		2= To be checked by sub contractor

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1121	960	M&E	Ph 1:		MCP7 Control panel	AHU09 Kitchen Supply Fan - this has the full complement of Ecosmart integral controls fitted, i.e. heating valve, cooling valve, speed controls etc. Once again, these valves are completely inaccessible as they are behind the side skin of the AHU which has pipework passing through it. During tests we could only achieve a 4.7°C rise across the heating battery so I presume the Ecosmart valve must be partially blocking the flow? All Ecosmart controls should be removed from this system and heating and cooling rebalanced.			1= Outstanding
1125	963	Mag Hansen	Ph 1: L1	Corridor 1.48 - 1.40		Adj 1.40 - adjust window restriction as hitting ingo	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
1126	964	PPF	Ph 1: L1	Corridor 1.48 - 1.40		Adj 1.40 - Fill and paint window handle damage	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
1131	969	BBCL	Ph 1: L1	Corridor 1.39		1.Z.27 - Replace ceiling hatch	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
1132	970	GR Ross / PFP	Ph 1: L1	Corridor 1.39		1.Z.26 - Repair tape and paint	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
1134	972	CSL	Ph 1: L1	Corridor 1.39		1.32 - Ingo at shadow gap, fill hole	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
1139	977	Kitchens Inter	Ph 1: L1	Corridor 1.39		1.36 - Door below sink not closing properly	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
1140	978	CSL	Ph 1: L1	Corridor 1.39		1.36 - RHS high level at kitchen, fill and paint crack	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
1144	982	CSL	Ph 1: L1	Corridor 1.39		Lift 4 - LHS high level - fill gap	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
1145	983	Optima	Ph 1: L1	Corridor 1.39		Glass balustrade (adj lifts) trim and seal on void side	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
1146	984	BBCL	Ph 1: L1	Corridor 1.39		Lift 4 and 5 - touch up frames	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
1147	985	BK	Ph 1: L1	Corridor 1.39		1.01 - trim lights suspension wires. (1 no.)	Defect Item From Joint Walk rounds: Phase 1		5= Ready for UoE to check
1149	987	Sharkey	Ph 1: L1	Corridor 1.39		FD adj farthing leaf catching on frame	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
1163	1001	BK	Ph 1: L1	Corridor 1.02 - 1.12		1.Z.13 - one toilet roll holder missing spindle and hood	Defect Item From Joint Walk rounds: Phase 1 BB item?		1= Outstanding
1165	1003	BBCL	Ph 1: L1	Corridor 1.02 - 1.12		1.Z.12 - Tidy mosaic tiles at tap pipework	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
1166	1004	BK	Ph 1: L1	Corridor 1.02 - 1.12		1.Z.11 - Replace missing tap	Defect Item From Joint Walk rounds: Phase 1 Where is existing tap?		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
1173	1011	CSL	Ph 1: L1	Corridor 1.15 - 1.24		1.13 - Seal pigeon hole to walls	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
1179	1017	CSL	Ph 1: L1	Corridor 1.25		1.25 - Above screen, fill and paint plasterboard ceiling joint	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
1187	1025	Veitchi	Ph 1: GF	GZ06		Along whbs - cut out and re-weld vinyl to skirting	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
1189	1027	Sharkey	Ph 1: GF	GZ06		Adjust door catching on floor	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
1192	1030	BK	Ph 1: GF	GZ08		Bracket required to pipes	Defect Item From Joint Walk rounds: Phase 1		5= Ready for UoE to check

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1195	1033	CSL	Ph 1: GF	GZ09		Seal shadow gap to frame	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
1198	1036	GR Ross / PFP	Ph 1: GF	GZ11		Skim and paint wall at door hinge site. G1533	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
1200	1038	BBCL	Ph 1: GF	G.Z11		FDS to atrium - Remove and replace stop at head with proprietary ironmongery? Investigate	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
1202	1040	BK	Ph 1: GF	G09		Area lights have independent switch, but dim with stairs	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
1208	1046	BBCL	Ph 1: GF	G10		Check schedule for door handles none fitted	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
1209	1047	BK	Ph 1: GF	G10		Fit drawing to wall - location? Drawing missing, frame in room only.	Defect Item From Joint Walk rounds: Phase 1		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
1210	1048	BK	Ph 1: GF	G10		Video entry, display does not identify which entrance activated	Defect Item From Joint Walk rounds: Phase 1		5= Ready for UoE to check
1215	1053	Sharkey	Ph 1: GF	G11		Door frame patch and repaint (incl hole at lintol)	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
1224	1062	CSL	Ph 1: GF	G.11		Door atrium side, fill and paint fixing holes.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
1228	1066	UoE	Ph 1: GF	GZ16		Shelf support bracket damaged wall end	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
1230	1068	PFP	Ph 1: GF	GZ17		Doorstop required / paint wall damage	Defect Item From Joint Walk rounds: Phase 1		5= Ready for UoE to check
1233	1071	BK	Ph 1: GF	Corridor		Adj GZ14 - Fire exit sign face plate loose	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
1238	1076	PFP	Ph 1: B	B.10		Clip perimeter tiles (both areas)	Defect Item From Joint Walk rounds: Phase 1 28/05/2009		1= Outstanding
1239	1077	PFP	Ph 1: B	B.10		Tidy tile finish at conduits and trunking	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
1240	1078	PFP	Ph 1: B	B.10		Touch up wall at trunking all walls	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
1242	1080	Sharkey	Ph 1: B	B.10		West door, door closer, reattach to frame	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
1243	1081	Sharkey	Ph 1: B	B.10		Door stops missing, both doors	Defect Item From Joint Walk rounds: Phase 1		5= Ready for UoE to check
1244	1082	BK	Ph 1: B	B.10		Loose cable above west area light fitting.	Defect Item From Joint Walk rounds: Phase 1		5= Ready for UoE to check
1245	1083	PFP	Ph 1: B	BZ.16		Replace damaged tiles	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
1246	1084	PFP	Ph 1: B	B.05		Replace badly cut tile and marked tiles	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
1247	1085	IAC	Ph 1: B	B.05		Remove tape and tape residue off sliding panels	Defect Item From Joint Walk rounds: Phase 1		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
1248	1086	DB / PB	Ph 1: B	B.05		Investigate setting out and arrangement of sliding panels. Check position in room. Check door position if in centre panels	Defect Item From Joint Walk rounds: Phase 1 Door configuration changed to clients wishes (10/06/09). Note: not as per drwg.		5= Ready for UoE to check
1249	1087	PFP / BK	Ph 1: B	B.07		Replace broken and marked tiles (including service tiles)	.		1= Outstanding
1250	1088	IAC	Ph 1: B	B.04		Missing door stops	.		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
1251	1089	IAC	Ph 1: B	B.04		Trim insulation off ceiling	.		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
1252	1090	PFP	Ph 1: B	B.06		Replace marked tiles	.		1= Outstanding

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1253	1091	IAC	Ph 1: B	B.08	Refix loose foam fin to door panel		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
1254	1092	IAC	Ph 1: B	B.09	Foam ingo at hinge side of entrance, replace as poorly fitted		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
1255	1093	PFP	Ph 1: B	B.09	Replace damaged ceiling tiles and missing trim		1= Outstanding
1256	1094	BK	Ph 1: B	B.09	Fit missing light diffuser		5= Ready for UoE to check
1257	1095	IAC	Ph 1: B	B.09	Insulated wall, top edge of lower panel continually comes loose		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
1258	1096	Veitchi	Ph 1:	Core C stair	Top landing remove pump to top tread		1= Outstanding
1259	1097	Veitchi	Ph 1:	Core C stair	Complete nosing to bottom tread top flight		1= Outstanding
1260	1098	PFP	Ph 1:	Core C stair	Paint marks on wall corners		1= Outstanding
1261	1099	PFP	Ph 1:	Core C stair	Timber plate at first landing, fill holes and paint		1= Outstanding
1262	1100	Sharkey	Ph 1:	Core C stair	Bottom door, ease stops to allow door to close		1= Outstanding
1263	1101	BBCL	Ph 1:	Core C stair	Clean door		1= Outstanding
1264	1102	Sharkey	Ph 1:	Core C stair	Repair cracked frame on above handle level or replace		1= Outstanding
1265	1103	BBCL	Ph 1:	Core C stair	Note General item regarding marks / paint on waste applies		1= Outstanding
1266	1104	BBCL / CSL	Ph 1: B	Corridor	Adj BZ.23 complete pointing and sealant to wind post		1= Outstanding
1267	1105	UoE	Ph 1: B	Corridor	Adj BZ.23 Light inoperative check	Replace lamp	3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
1268	1106	Sharkey	Ph 1: B	Corridor	Adj BZ.23 Farthing leaf, no keeper for bottom slip bolt		1= Outstanding
1271	1109	UoE	Ph 1: B	Corridor B10 - BZ.09	Cabling works to be completed		1= Outstanding
1274	1112	BK	Ph 1: B	Corridor B10 - BZ.09	Diffuser sensor adj B.03 - repair		5= Ready for UoE to check
1275	1113	PFP	Ph 1: B	Corridor B10 - BZ.09	Adj B.03 - Re-align ceiling tiles		1= Outstanding
1276	1114	CSL	Ph 1: B	BZ.18	Fire batt to be completed on south wall		1= Outstanding
1277	1115	BK	Ph 1: B	B.03	Conduit box requires cover LHS of door		5= Ready for UoE to check
1278	1116	UoE	Ph 1: B	B.03	Discharge from drip tray need directed to floor - check contract		1= Outstanding
1279	1117	BK	Ph 1: B	Corridor B10 - BZ.09	Remove materials from foot of atrium stairs		5= Ready for UoE to check
1280	1118	PFP	Ph 1: B	Corridor B10 - BZ.09	Sand and paint patch on ceiling at foot of atrium stairs.		1= Outstanding
1282	1120	BBCL	Ph 1: B	Corridor B10 - BZ.09	Clean fire curtain bottom		1= Outstanding

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1285	1123	BK	Ph 1: B	Corridor B10 - BZ.09	BZ.13 - Missing spindle to toilet rail holder		1= Outstanding
1286	1124	BK	Ph 1: B	Corridor B10 - BZ.09	BZ.13 - Soap dispenser loose, fix		1= Outstanding
1290	1128	PFP	Ph 1: B	Corridor B10 - BZ.09	Adj B.01 - Ceiling finish improved rub down and paint.		1= Outstanding
1296	1134	Sharkey	Ph 1: B	Corridor B10 - BZ.09	FD west end, replace glazing bead		1= Outstanding
1297	1135	BBCL	Ph 1: B	Corridor B10 - BZ.09	Refinish concrete shadow gap at foot of west FDs		1= Outstanding
1298	1136	BK	Ph 1: B	Corridor at BZ.08	Light sensor not working correctly		5= Ready for UoE to check
1299	1137	Sharkey	Ph 1: B	BZ.08	Missing door stops		5= Ready for UoE to check
1301	1139	M & S	Ph 1:	Atrium Stair	Top landing at L5 - investigate sag and creak to flooring		1= Outstanding
1302	1140	M & S	Ph 1:	Atrium Stair	Investigate excessive gaps to landing flooring - general item		1= Outstanding
1303	1141	PFP	Ph 1:	Atrium Stair	Clean paint from handrails - general item		1= Outstanding
1304	1142	M & S	Ph 1:	Atrium Stair	Repair damaged tread nosings. General item - consider sanding		1= Outstanding
1305	1143	PFP	Ph 1:	Atrium Stair	At L5 balustrade. Top flange paint finish needs to be improved	Seal missing or displaced to central section	1= Outstanding
1306	1144	PFP	Ph 1:	Atrium Stair	At L5 - paint grey marks out on white stair (sides and underneath)		1= Outstanding
1307	1145	BK	Ph 1:	Atrium Stair	At L4 - lights continually trip off		5= Ready for UoE to check
1308	1146	PFP	Ph 1:	Atrium Stair	Hanging curtain, paint required to support rods where brace removed		1= Outstanding
1309	1147	BBCL	Ph 1:	Atrium Stair	Support angle to curtain, clean underside and inspect paint		1= Outstanding
1310	1148	PFP	Ph 1:	Atrium Stair	Fill and paint cracks to MDF bulkhead - General item		1= Outstanding
1311	1149	M & S	Ph 1:	Atrium Stair	Redo screw repair at half landing between L3 and L4		1= Outstanding
1312	1150	PFP	Ph 1:	Atrium Stair	Paint around screw support on stair waste between L4 and half landing below		1= Outstanding
1313	1151	CSL	Ph 1:	Atrium Stair	Seal MDF at main floor levels to balustrade support steelwork		1= Outstanding
1314	1152	PFP	Ph 1:	Atrium Stair	Fill and paint cracks to P/GD soffits (general item)		1= Outstanding
1315	1153	CSL	Ph 1:	Atrium Stair	Seal atrium side glass to steelwork (behind floor level beams)		1= Outstanding
1316	1154	M & S	Ph 1:	Atrium Stair	Half landing between L3 and L2 - improve finish to middle floor panel		1= Outstanding
1317	1155	M & S	Ph 1:	Atrium Stair	Spots to landing flooring within panels, repair or replace		1= Outstanding
1318	1156	PFP	Ph 1:	Atrium Stair	First floor beam on atrium side, paint over white mark at east column		1= Outstanding
1319	1157	M & S	Ph 1:	Atrium Stair	First half landing below L1 - improve finish		1= Outstanding
1320	1158	M & S	Ph 1:	Atrium Stair	Middle flight between L1 and GF - improve finish		1= Outstanding
1321	1159	PFP	Ph 1:	Atrium Stair	Paint out white paint in web of column at first half landing up from GF		1= Outstanding
1322	1160	CSL	Ph 1:	Atrium Stair	Complete seal to balustrade, north side below GF level		1= Outstanding

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1323	1161	M & S	Ph 1:	Atrium Stair	Balustrade north side below GF level - remove step at glass joint			1= Outstanding
1325	1163	CSL	Ph 1:	Atrium Stair	Complete clear seal to lift glass - NE corner below GF level			1= Outstanding
1326	1164	PFP	Ph 1:	Atrium Stair	Paint shadow gap, North side behind half landing glass			1= Outstanding
1327	1165	BK	Ph 1:	Atrium Stair	Fix displaced emergency light fitting 2no above half landing			5= Ready for UoE to check
1328	1166	M & S	Ph 1:	Atrium Stair	Half landing below GF - improve floor finish			1= Outstanding
1329	1167	PFP	Ph 1:	Atrium Stair	Repair hanging curtain support heads - general item			1= Outstanding
1330	1168	PFP	Ph 1:	Atrium Stair	Improve finish to soffit of flight GF to half landing below			1= Outstanding
1331	1169	CSL	Ph 1:	Atrium Stair	Seal bulkhead vert joints N side, below GF level			1= Outstanding
1332	1170	PFP	Ph 1:	Atrium Stair	Repaint bulkhead edge north side at basement ceiling level			1= Outstanding
1333	1171	M & S	Ph 1:	Atrium Stair	Noted splits to stair treads replace or fill			1= Outstanding
1335	1173	BK	Ph 1: GF	Atrium	Trim light suspension wires			5= Ready for UoE to check
1337	1175	PFP	Ph 1: GF	Atrium	Clean paint off granite slab in lift 5			1= Outstanding
1339	1177	PFP	Ph 1: GF	Atrium	Clean paint off basement lift 4 door			1= Outstanding
1343	1181	BK	Ph 1: GF	Atrium	Floor boxes replace rubber seals			5= Ready for UoE to check
1344	1182	BK	Ph 1: GF	Atrium	Issue with centre section dropping through, all floor boxes to be checked			1= Outstanding
1347	1185	PFP	Ph 1: GF	Atrium	General item - Clean surplus paint from ledges of atrium			1= Outstanding
1348	1186	PFP	Ph 1: GF	Atrium	South wall paint plaster u/s ledge at 1st floor level			1= Outstanding
1350	1188	PFP	Ph 1: GF	Atrium	LHS of lift 5, touch up paint on column at junction to glazing			1= Outstanding
1351	1189	PFP	Ph 1: GF	Atrium	RHS of lift 4, touch up paint on column at junction to glazing			1= Outstanding
1354	1192	PFP	Ph 1: GF	Atrium	East wall, repaint soffit at 1st floor level above display cabinet			1= Outstanding
1355	1193	CSL	Ph 1: GF	Atrium	South wall, fill fixings and paint both door facings			1= Outstanding
1358	1196	BBCL	Ph 1: GF	Atrium	West wall, south corner clean paint from wood panelling in corner and plaster from soffit.			1= Outstanding
1360	1198	?	Ph 1: B	B.02	Check water proofing to ceiling crack is sound (free standing column to North wall)			1= Outstanding
1361	1199	?	Ph 1: B	B.02	Check and repair where walls are cracked the waterproof membrane - General item			1= Outstanding
1363	1201	BBCL	Ph 1: B	B.02	Check and repair vertical joints at column RHS of door of waterproofing			1= Outstanding
1364	1202	BBCL	Ph 1: B	B.02	Check Earthing contacts on flooring stools, some noted as crushed			1= Outstanding
1365	1203	Veitchi	Ph 1: B	B.02	Remove drip tray (surplus?)			1= Outstanding
1366	1204	UoE	Ph 1: B	B.02	Pin codes required intruder alarm for UoE	Codes issued to Estates and may have been changed since		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)

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1367	1205	BK	Ph 1: B	B.02	AHU-01 needs resetting several times a week - investigate	Done 16/06/09	3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
1368	1206	BK	Ph 1: B	B.02	Ampage displays need to be transposed. Wrongly labeled	.	3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
1369	1207	BK	Ph 1: B	B.02	Network wiring warranty dates to be issued	Issued 11/05/09	5= Ready for UoE to check
1370	1208	Sharkey	Ph 1: B	B.02	Magilock relocate to room side	.	1= Outstanding
1371	1209	Sharkey	Ph 1: B	B.02	Slip bolt hole to farthing leaf requires a sleeve in floor	.	1= Outstanding
1372	1210	Sharkey	Ph 1: B	BZ.14	Magilock relocate to room side	.	1= Outstanding
1373	1211	Sharkey	Ph 1: B	BZ.14	Slip bolt hole to farthing leaf requires a sleeve in floor	.	1= Outstanding
1374	1212	BBCL	Ph 1: B	BZ.14	Check and repair waterproofing to column / wall junctions	.	1= Outstanding
1375	1213	BK	Ph 1: B	BZ.14	Fit additional suspension wires to light fittings	.	5= Ready for UoE to check
1376	1214	BK	Ph 1: B	BZ.14	Fit missing cover plate to light fitting	.	5= Ready for UoE to check
1377	1215	PFP	Ph 1: B	BZ.14	General item all (?) rooms concrete columns and walls required to be sealed.	.	1= Outstanding
1379	1217	BBCL	Ph 1: B	B.02	Fire exit sign required.	.	1= Outstanding
1380	1218	Veitchi	Ph 1: B	BZ.14	Check Earthing contacts to flooring stools	.	1= Outstanding
1381	1219	BK	Ph 1: B	BZ.14	Check emergency light provision	.	5= Ready for UoE to check
1382	1220	BBCL	Ph 1: B	BZ.14	Fire exit sign required.	.	1= Outstanding
1383	1221	Sharkey	Ph 1: B	B.02	Repair to door required (fixing holes)	.	1= Outstanding
1384	1222	Sharkey	Ph 1: B	BZ.14	Repair to door required (fixing holes after temp padlock removed)	.	1= Outstanding
1385	1223	BBCL	Ph 1: B	B/02/B2.14	Gas suppression location queries as in general access corridor	.	1= Outstanding
1386	1224	Sharkey	Ph 1: B	BZ.10	Lock door nut closing without slamming	.	1= Outstanding
1387	1225	CSL	Ph 1: B	BZ.10	Lock side stop - seal gap on door to frame joint	.	1= Outstanding
1388	1226	CSL	Ph 1: B	BZ.10	Seal crack at door frame	.	1= Outstanding
1389	1227	BBCL	Ph 1: B	BZ.10	Remove sealant box	.	1= Outstanding
1390	1228	Sharkey	Ph 1: B	BZ.09	Missing fifth hinge. Replace hinge	.	1= Outstanding
1393	1231	PFP	Ph 1: L5	5.Z08	Fill and paint corner cracks	.	1= Outstanding
1394	1232	CSL	Ph 1: L5	5.Z08	Seal concrete corner	.	1= Outstanding
1395	1233	PFP	Ph 1: L5	5.Z08	Clean paint off cabinet doors	.	1= Outstanding
1396	1234	BK	Ph 1: L5	5.Z08	Cabinet temp at 29°C check required on units	.	3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
1397	1235	?	Ph 1: L5	5.Z08	Noted damage to roof of cabinet	.	1= Outstanding
1398	1236	?	Ph 1: L5	5.Z22	Noted damage to roof of cabinet	.	1= Outstanding
1399	1237	CSL	Ph 1: L5	5.Z22	Seal concrete wall to plaster LHS	.	1= Outstanding
1401	1239	CSL	Ph 1: L4	4.Z09	Seal concrete wall	.	1= Outstanding
1402	1240	?	Ph 1: L4	4.Z09	Noted damaged cabinet roof	.	1= Outstanding
1403	1241	?	Ph 1: L4	4.Z23	Noted damaged cabinet roof	.	1= Outstanding
1404	1242	BK	Ph 1: L4	4.Z23	Broken light switch, replace	.	5= Ready for UoE to check

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1405	1243	Sharkey	Ph 1: L3	3.Z09	Timber panel at lock side moves at column. Dressed timber support?	.		1= Outstanding
1406	1244	CSL	Ph 1: L3	3.Z09	Seal column to white wall	.		1= Outstanding
1407	1245	BBCL	Ph 1: L3	3.Z22	Renew bossed concrete repair to wall	.		1= Outstanding
1408	1246	Sharkey	Ph 1: L3	3.Z22	Adjust keeper, difficult to open	.		1= Outstanding
1410	1248	Sharkey	Ph 1: L2	2Z.33	Adjust keeper, difficult to open	.		1= Outstanding
1411	1249	PPF	Ph 1:	General	All IT cupboards seal concrete, columns and walls	.		1= Outstanding
1412	1250	Sharkey	Ph 1: L2	2.Z.22	Adjust door as catching on corridor carpet	.		1= Outstanding
1413	1251	BK	Ph 1: L2	2Z.09	Conduit box lid required on west wall	.		5= Ready for UoE to check
1414	1252	Sharkey	Ph 1: L1	1.Z.09	Cut out latch pocket	.		1= Outstanding
1415	1253	Sharkey	Ph 1: L1	1.Z..22	Adjust keeper, difficult to open	.		1= Outstanding
1418	1256	Sharkey	Ph 1: GF	G.Z.27	Replace stop at hinge side	.		1= Outstanding
1419	1257	BK	Ph 1: GF	G.Z.27	conduit cover required east wall	.		5= Ready for UoE to check
1421	1259	Sharkey	Ph 1: GF	G.07	Loose wood slat above light switch RHS	.		1= Outstanding
1422	1260	PPF	Ph 1: GF	G.07	Back of room, fill 4no ceiling holes and paint	.		1= Outstanding
1423	1261	PPF	Ph 1: GF	G.07	Make good round smoke detector back of room	.		1= Outstanding
1427	1265	BBCL	Ph 1: GF	G.07	North column repair chip and clean off runs and plaster.	.		1= Outstanding
1428	1266	BK / JCC	Ph 1: GF	G.07	Flush off NE double socket	.		5= Ready for UoE to check
1430	1268	JCC	Ph 1: GF	G.07	NW corner, low level, panel mis-aligned	.		1= Outstanding
1433	1271	CSL	Ph 1: GF	G.07	Seal NW column head	.		1= Outstanding
1438	1276	Movawall	Ph 1: GF	G.07	Damage to panels 2nd from LH bottom edge	.		1= Outstanding
1439	1277	Movawall	Ph 1: GF	G.07	Damage to panels 3rd from RH score	.		1= Outstanding
1443	1281	PPF	Ph 1: GF	G.07	East wall, final coat to skirtings (both)	.		1= Outstanding
1449	1287	Veitchi	Ph 1: GF	G.07	Crack floor 5m west of entrance door at floor box	.		1= Outstanding
1451	1289	Movawall	Ph 1: GF	G.07A	Pass door not opening	.		5= Ready for UoE to check
1452	1290	Movawall	Ph 1: GF	G.07A	Damaged panel 7th from RH	.		1= Outstanding
1460	1298	BBCL	Ph 1: GF	G.07A	S wall, 1st fin RHS, square up. Touch up paint.	.		1= Outstanding
1462	1300	BBCL	Ph 1: GF	G.07A	S wall, touch up ventilation black paint	Timber install damage?		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
1480	1318	PPF	Ph 1: GF	G.03	S wall, ingo RHS of timber panelling, rub down MDF edge and repaint	.		1= Outstanding
1489	1327	PPF	Ph 1: GF	G.04	Clips required to perimeter ceiling tiles	.		1= Outstanding
1491	1329	BBCL	Ph 1: GF	G.04	Door stops required to all 5no doors	.		1= Outstanding
1492	1330	BBCL	Ph 1: GF	G.04	SE corner work top, adjust uneven feet	.		1= Outstanding
1498	1336	BK	Ph 1: GF	G.05	Adjust emergency light fitting	.		5= Ready for UoE to check
1500	1338	Sharkey	Ph 1: GF	G.05	Central mullion of west end of storage cupboard - refix loose tape	.		1= Outstanding
1503	1341	Tiler	Ph 1: GF	GZ.29	Grout skirting tiles both sides	.		1= Outstanding
1504	1342	Sharkey	Ph 1: GF	GZ.29	Right shower, fill fixing holes to facings	.		1= Outstanding
1505	1343	BBCL	Ph 1: GF	GZ.29	Remove signs and fill holes, both showers, replace with correct sign	.		1= Outstanding
1506	1344	BK	Ph 1: GF	GZ.29	Ventilation inadequate	.		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
1510	1348	Tiler	Ph 1: GF	GZ.29	Ponding to floor in left shower in LH shower	.		1= Outstanding
1511	1349	BK	Ph 1: GF	GZ.29	Missing parts to both vertical shower head rails	.		2= To be checked by sub contractor

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1512	1350	BBCL	Ph 1: GF	GZ.29		Smell noted in R shower	.		1= Outstanding
1514	1352	BK	Ph 1: GF	GZ.29		L shower - pipe bracket broken, replace	.		5= Ready for UoE to check
1516	1354	BBCL	Ph 1: GF	GZ.29		Shower curtains, different types used. Replace wrong rail	.		1= Outstanding
1517	1355	Sharkey	Ph 1: GF	GZ.29		Check main door ironmongery schedule, lock fitted and queried if an error fit 2no blank plates over holes	.		1= Outstanding
1518	1356	Sharkey	Ph 1: GF	G.19		Repair scores to door and frame	.		1= Outstanding
1522	1360	CSL	Ph 1: GF	Goods entrance		LHS G.17 door, seal hole in shadow gap	.		1= Outstanding
1528	1366	UoE	Ph 1: GF	Goods entrance		Above G.04 - Clip down white cable	.		1= Outstanding
1529	1367	Sharkey	Ph 1: GF	Goods entrance		G.04 - Veneer loose door frame. Door head.	.		1= Outstanding
1532	1370	PFP	Ph 1: GF	Goods entrance		Door into atrium, refix facing, fill and paint	.		1= Outstanding
1539	1377	Veitchi	Ph 1: GF	Goods entrance		Realign moved floor tiles.	.		1= Outstanding
1541	1379	UoE	Ph 1: GF	G.17		LHS, high level of entrance door, recess back box and fit key switch	UoE works		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
1542	1380	Sharkey	Ph 1: GF	G.17		Door at head spiral stair, excessive gap to frame	.		1= Outstanding
1548	1386	CSL	Ph 1: GF	G.17		Seal opening, window to ingo	.		1= Outstanding
1553	1391	UoE	Ph 1: GF	G.18		One light not working	Replace lamp		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
1554	1392	PFP	Ph 1: GF	G.18		Paint exposed plaster at door shadow gap	.		1= Outstanding
1555	1393	UoE	Ph 1: GF	G.17		Door into atrium - door sign missing	.		1= Outstanding
1560	1398	Mag Hansen	Ph 1: GF	G.12		Fix gaskets to windows	.		1= Outstanding
1562	1400	CSL	Ph 1: GF	G.12		Seal windows at ingos	.		1= Outstanding
1564	1402	Rainbow	Ph 1: GF	G.12		Blinds and brackets not hanging true	.		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
1565	1403	Rainbow	Ph 1: GF	G.13		Loose runner LHS, RH window. Check number of fixings used	.		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
1566	1404	Mag Hansen	Ph 1: GF	G.13		Check gaskets to windows	.		1= Outstanding
1572	1410	Mag Hansen	Ph 1: GF	G.14		Fix gasket to window	.		1= Outstanding
1574	1412	Sharkey	Ph 1: GF	G.14		Fill fixing holes to door stop RHS. Screen glazing bead.	.		1= Outstanding

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1576	1414	Rainbow	Ph 1: GF	G.15	Blinds not perpendicular (all)	.	3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
1577	1415	Mag Hansen	Ph 1: GF	G.15	Fix gaskets south elevation (2no)	.	1= Outstanding
1578	1416	CSL	Ph 1: GF	G.15	Flush off shadow gap above door	.	1= Outstanding
1583	1421	PFP	Ph 1: GF	G.16	Paint at window handles. Clean paint from frame.	.	1= Outstanding
1585	1423	BK	Ph 1: GF	G.16	Missing cable access point, replace	.	5= Ready for UoE to check
1586	1424	BK	Ph 1: GF	Corridor G.16 -	Fire exit signs - face plates sagging off ceiling	.	1= Outstanding
1587	1425	Sharkey	Ph 1: GF	Corridor G.16 -	FDs - adjust doors due to gap (adj G.14)	.	1= Outstanding
1588	1426	PFP	Ph 1: GF	Corridor G.16 -	Cracks to ceiling, fill and paint - various locations	.	1= Outstanding
1591	1429	Sharkey	Ph 1: GF	Corridor G.16 -	Clean paint from door closer Adj G.Z15	.	1= Outstanding
1592	1430	PFP	Ph 1:	Core B stair	General Item - White paint on railing all stairs	.	1= Outstanding
1594	1432	PFP	Ph 1:	Core B stair	L5 - Above FD, ceiling crack, fin and paint	.	1= Outstanding
1599	1437	PFP	Ph 1:	Core B stair	L4 - Opposite lift doors, remove yellow stain on wall (kems paint?)	.	1= Outstanding
1600	1438	UoE	Ph 1:	Core B stair	L3 - Check refuge sign location, currently on main landing	.	1= Outstanding
1603	1441	Sharkey	Ph 1:	Core B stair	L3 - Replace missing stair sign	.	1= Outstanding
1605	1443	BK	Ph 1:	Core B stair	L3 - Check lux level in lobby. Appears lower	Checked, working correctly	5= Ready for UoE to check
1606	1444	BBCL	Ph 1:	Core B stair	L3 - Lobby vent grills, replace screw caps	.	5= Ready for UoE to check
1608	1446	PFP	Ph 1:	Core B stair	Half landing below L4, 3 - Fill holes around light fitting	.	3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
1611	1449	BBCL	Ph 1:	Core B stair	L2 Lobby - Remove paint from concrete walls and smoke detector cable	.	1= Outstanding
1612	1450	Sharkey	Ph 1:	Core B stair	L2 Lobby - Replace seals to FD adj 2.30	.	1= Outstanding
1618	1456	BBCL	Ph 1:	Core B stair	L1 - Redundant fixing below lift button removed, hole filled	.	1= Outstanding
1619	1457	BBCL	Ph 1:	Core B stair	L1 - Remove setting out marks at and below FFL	.	1= Outstanding
1620	1458	BBCL	Ph 1:	Core B stair	GF - Shrinkage cracks noted on opposing exposed concrete walls	.	1= Outstanding
1621	1459	UoE	Ph 1:	Core B stair	GF - Remove surplus handrails stored	Works put on hold by UoE. UoE to advise action.	1= Outstanding
1622	1460	PFP	Ph 1:	Core B stair	Remove paint from wall below bottom flight	.	1= Outstanding
1623	1461	CSL	Ph 1:	Core B stair	GF - Remove red paint from top step at fire exit	.	3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
1624	1462	JCC	Ph 1:	Core B stair	GF - Renew door finish	.	1= Outstanding
1625	1463	PFP	Ph 1:	Core B stair	GF - Repair ceiling above FD	.	1= Outstanding

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1628	1466	BK	Ph 1:	Core B stair	GF Lobby - Clean Perspex door to fireman's phone	.		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
1632	1470	Sharkey	Ph 1:	Core A stair	L5 Lobby - FD adj 5.03 fix FD sign	.		1= Outstanding
1633	1471	Sharkey	Ph 1:	Core A stair	L5 - Fire sign required to light fitting (3no in total)	.		1= Outstanding
1634	1472	Sharkey	Ph 1:	Core A stair	General - Door stops required	.		5= Ready for UoE to check
1636	1474	PFP	Ph 1:	Core A stair	L5 - Above half landing repair ceiling 2 corners	.		1= Outstanding
1638	1476	BBCL	Ph 1:	Core A stair	L4 lobby - replace broken screw caps to vent grills	.		5= Ready for UoE to check
1639	1477	Ace	Ph 1:	Core A stair	L4 lobby - Lift 1 call buttons are transposed	.		1= Outstanding
1642	1480	Sharkey	Ph 1:	Core A stair	L3 lobby - FD adj 3.03 repair damage to frame	.		1= Outstanding
1644	1482	Sharkey	Ph 1:	Core A stair	L3 lobby - FD to stair, gap at beads, general item check all doors	.		1= Outstanding
1646	1484	Sharkey	Ph 1:	Core A stair	L2 lobby - FD adj 3.03 replace damaged seals	.		1= Outstanding
1647	1485	Ace	Ph 1:	Core A stair	L2 lift 1 - Buttons transposed	.		1= Outstanding
1649	1487	PFP	Ph 1:	Core A stair	L3 - u/s main landing paint chipped edge	.		1= Outstanding
1650	1488	UoE	Ph 1:	Core A stair	L2 - Above half landing, fix inoperative light	Replace lamp		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
1651	1489	BBCL	Ph 1:	Core A stair	L3 - u/s half landing fill tie hole half covered	.		1= Outstanding
1652	1490	CSL	Ph 1:	Core A stair	L2 - Grey mastic to railing fixing holes	.		1= Outstanding
1656	1494	BBCL	Ph 1:	Core A stair	L1 - above half landing, clean diffusers	.		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
1661	1499	PFP	Ph 1:	Core A stair	GF - Opposite double fire exit door, ceiling crack fill and paint	.		1= Outstanding
1662	1500	PFP	Ph 1:	Core A stair	B - Hairline crack to wall horizontal	.		1= Outstanding
1664	1502	CSL	Ph 1:	Core A stair	B - Junction of flight soffit and plasterboard wall, seal junction	.		1= Outstanding
1666	1504	CSL	Ph 1:	Core D L4 - half landing	Joints in slab skirting to be improved	02/06/2009 MVR/JH		1= Outstanding
1667	1505	?	Ph 1:	Core D- half landing	Separating wall between lights - quality of finish poor, should be improved, suggest cover flashing	.		1= Outstanding
1668	1506	?	Ph 1:	Landing	Tread panels perimeter skirting, clean off rough cast drippings	.		1= Outstanding
1669	1507	UoE	Ph 1: L3	Core D door to L3 from roof	Check signage	.		1= Outstanding
1670	1508	JCC	Ph 1: L3	Core D door to L3 from roof	Query specification for door finish (now unfinished) External face of FD from L4 roof garden.	.		1= Outstanding
1671	1509	?	Ph 1: L3	Core D door to L3 corridor	Fixing missing in glazing bead. FD adjacent 3.50.	.		1= Outstanding

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1675	1513	UoE	Ph 1: L2	Core D	Light tube not working on half landing	Replace lamp	3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
1678	1516	Sharkey	Ph 1: L1	Core D	Door to lobby - Holes filled at fixings to door stops and to face of door and make good damage to face of door		1= Outstanding
1679	1517	BK	Ph 1: L1	Core D	Light level in lobby lower than in other lobbies - reset level		1= Outstanding
1680	1518	BBCL	Ph 1: L1	Core D	Fire door sign required for door to L1 corridor		1= Outstanding
1681	1519	?	Ph 1: L1	Core D	Redundant fixing(?) on soffit: to be taken out and filled		1= Outstanding
1682	1520	BBCL	Ph 1:	Core D GF	Remove remains of formwork		1= Outstanding
1683	1521	JCC	Ph 1:	Core D GF	Exit door requires joiner attention		1= Outstanding
1684	1522	?	Ph 1:	3.43	Touch up paint at shadow gap NW corner		1= Outstanding
1685	1523	?	Ph 1:	SSWW General	XXX handrail junction with inner drum, rub down		1= Outstanding
1686	1524	?	Ph 1:	SSWW General	Repaint unfinished corner		1= Outstanding
1687	1525	?	Ph 1:	SSWW General	Damage to stair nosing to be rounded		1= Outstanding
1688	1526	?	Ph 1:	SSWW General	Paint spots on stair treads to be cleaned off		1= Outstanding
1689	1527	?	Ph 1:	SSWW General	Clean paint on back of handrail		1= Outstanding
1691	1529	?	Ph 1:	SSWW General	Touch up drum top edges where paint missing		1= Outstanding
1692	1530	?	Ph 1:	SSA General	Clean paint off handrail and stair treads and landings.		1= Outstanding
1693	1531	BBCL	Ph 1:	SSA General	Rough finish to outer face of drum - discuss options		1= Outstanding
1694	1532	Veitchi	Ph 1:	SSA General	Damage to stair nosing to be made good (rounded)		1= Outstanding
1695	1533	CSL	Ph 1:	SSA L4	Outer drum intersection with ingo panel requires mastic pointing to seal untidy open junction (RHS)		1= Outstanding
1696	1534	?	Ph 1:	SSA L4	Gap at soffit of L4 landing and atrium locks untidy - suggestions please		1= Outstanding
1697	1535	PFP	Ph 1: L3	SSA L3	Touch up unpainted section of drum ingo (LHS(L3 at junction with oak tread		1= Outstanding
1698	1536	M & S	Ph 1: L3	SSA L3	Clean off dark spot on landing and treads (going down)		1= Outstanding
1699	1537	?	Ph 1:	SS2.32 General	Clean paint off handrail and stair treads and landings.		1= Outstanding
1700	1538	?	Ph 1:	SS2.32 General	Touch up damage on outer face of drum		1= Outstanding
1701	1539	?	Ph 1:	SS2.32 General	Rub down and touch up damage at top edge of drum		1= Outstanding
1702	1540	?	Ph 1:	SS2.32 General	Top landing shrinkage to oak to be resolved		1= Outstanding
1703	1541	?	Ph 1:	SS2.32 General	Touch up paint at junction handrail bracket and skin at top landing.		1= Outstanding

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1704	1542	?	Ph 1:	Inner lobby entrance		General clean of ceiling and walls	.		1= Outstanding
1705	1543	?	Ph 1:	Inner lobby entrance		Seal open channel at threshold of the inner doors	.		1= Outstanding
1706	1544	?	Ph 1:	Inner lobby entrance		Missing fixing at inner doors (push plate)	.		1= Outstanding
1707	1545	?	Ph 1:	Atrium Floor		Inconsistent colours of granite floor	.		1= Outstanding
1708	1546	BK	Ph 1: GF	Outer lobby entrance		SE corner incomplete wiring - query	.		1= Outstanding
1709	1547	Mag Hansen	Ph 1:	Outer lobby entrance		Curtain walling sill on u/side - damaged surface	.		1= Outstanding
1710	1548	PFP	Ph 2:	General		Seal all concrete columns and walls to rooms	Defect Item From Joint Walk Rounds: Phase 2 02/06/2009. Ken Vogel e-mail 13/08/2009, Not Stage 8, Stage 1.		1= Outstanding
1711	1549	Mag Hansen	Ph 2:	General		Restriction / resistance to windows required to stay open	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
1712	1550	UoE	Ph 2:	General		6no doors, (e.g. 7.07), glazing panel added by UoE currently not complying with fire regulations	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
1713	1551	Sharkey	Ph 2:	General		Check all fire doors are self closing	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
1714	1552	Optima	Ph 2: L7	7.02		Chip to int. face of glazed screen - repair	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
1715	1553	BK	Ph 2: L7	7.02		Tape down susp wires. 1 no.	Defect Item From Joint Walk Rounds: Phase 2		5= Ready for UoE to check
1717	1555	Mag Hansen	Ph 2: L7	7.02		windows have no resistance to stay open - investigate	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
1718	1556	Mag Hansen	Ph 2: L7	7.03		Replace gasket both windows	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
1720	1558	CSL	Ph 2: L7	7.04		RH light, fill hole in ceiling at conduit, paint	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
1721	1559	UoE	Ph 2: L7	7.04		Move door stop due to furniture	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
1723	1561	Mag Hansen	Ph 2: L7	7.05		Replace gasket to south elevation window and north elevation RHS	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
1727	1565	BK	Ph 2: L7	7.06		Faulty light switch	Defect Item From Joint Walk Rounds: Phase 2		5= Ready for UoE to check
1728	1566	CSL	Ph 2: L7	7.06		Seal window soffit to ingos	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
1731	1569	CSL	Ph 2: L7	7.07		Seal window soffit to ingos	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
1736	1574	BK	Ph 2: L7	7.08		Level off lights	Defect Item From Joint Walk Rounds: Phase 2		5= Ready for UoE to check
1739	1577	Movawall	Ph 2: L7	7.01		Moving wall, small RHS panel not operating on key	Defect Item From Joint Walk Rounds: Phase 2		5= Ready for UoE to check
1740	1578	Mag Hansen	Ph 2: L7	7.01		Gaskets to be replaced, both windows	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
1741	1579	Mag Hansen	Ph 2: L7	7.01		West elevation, RHS end frame, redo paint repair	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
1742	1580	BBCL	Ph 2: L7	7.01		Tidy joints to MDF bulkhead on south elevation	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
1747	1585	PFP	Ph 2: L7	7.10		Refinish MDF plate to wall end	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
1748	1586	BBCL	Ph 2: L7	Corridor 7.01 - 7.06		FDs hold hope - fixings missing	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
1749	1587	BK	Ph 2: L7	Corridor 7.01 - 7.06		Check inop light adj 7.03	Defect Item From Joint Walk Rounds: Phase 2		5= Ready for UoE to check
1751	1589	CSL	Ph 2: L7	Corridor 7.01 - 7.06		Seal window soffit to ingos	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
1755	1593	BBCL	Ph 2: L7	7.Z08		Note clash with door and adj door closer arm. Solution? G1717	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
1757	1595	Sharkey	Ph 2: L7	7.Z09		Door vent grill required to inside face	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding

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1759	1597	PFP	Ph 2: L7	7.Z09		Fill screw holes and paint MDF facing to vent on wall	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1760	1598	BBCL	Ph 2: L7	WC corridor		Check signage, no fire sign at door to corridor	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1761	1599	Optima	Ph 2: L6	6.01		Polish out scratches on glazed screen	Defect Item From Joint Walk Rounds: Phase 2 03/06/2009	1= Outstanding
1762	1600	Mag Hansen	Ph 2: L6	6.01		Redo paint repairs to framing	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1763	1601	Mag Hansen	Ph 2: L6	6.01		Replace gasket to opening window	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1765	1603	UoE	Ph 2: L6	6.01		Longer cylinder required to lock (thumb turn required externally)	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1767	1605	Mag Hansen	Ph 2: L6	6.01		Flashing to balcony screen, LHS, exposed - rusted fixing replaced with concealed non corroding fixing.	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1769	1607	PFP	Ph 2: L6	6.02		Touch up ceiling at ferrule	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1772	1610	Mag Hansen	Ph 2: L6	6.05		Replace cut gasket	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1773	1611	Mag Hansen	Ph 2: L6	6.06		Replace cut gasket	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1775	1613	Mag Hansen	Ph 2: L6	6.07		Replace cut gasket	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1776	1614	CSL	Ph 2: L6	6.07		Seal pelmet to wall RHS	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1777	1615	JCC	Ph 2: L6	6.08		Repair or replace bottom shelf, veneer edge missing	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1779	1617	Mag Hansen	Ph 2: L6	6.09		Replace gaskets	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1781	1619	Mag Hansen	Ph 2: L6	6.09		West glazing, file damage and paint	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1782	1620	Mag Hansen	Ph 2: L6	6.09		South glazing, repaint cill (scratched)	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1786	1624	CSL	Ph 2: L6	6.09		South LHS window, seal soffit to ingos	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1787	1625	Sharkey	Ph 2: L6	6.10		Replace smoke seal to door	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1788	1626	Sharkey	Ph 2: L6	6.10		Adjust door currently not latching or locking	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1789	1627	CSL	Ph 2: L6	6.10		Extend shadow gap, RHS of door	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1792	1630	BBCL	Ph 2: L6	6.11		Look at tidying concrete wall patch	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1799	1637	CSL	Ph 2: L6	6.14		NE window, seal soffit to ingos	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1802	1640	BK	Ph 2: L6	6.15		Restricted flow to drinking / boiling water tap - Rectify	Defect Item From Joint Walk Rounds: Phase 2	3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
1803	1641	BK	Ph 2: L6	6.15		Fuse popped out on kitchen light - investigate	Defect Item From Joint Walk Rounds: Phase 2	5= Ready for UoE to check
1806	1644	Mag Hansen	Ph 2: L6	Corridor 6.01		North screen, repaint cill, appearance unacceptable	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1811	1649	Sharkey	Ph 2: L6	Corridor 6.01		FDs damage noted - repair	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1814	1652	CSL	Ph 2: L6	Corridor 6.01		South elevation, seal soffit to ingos	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1817	1655	BK	Ph 2: L6	Corridor 6.01		South part, diffuser and sensor displaced	Defect Item From Joint Walk Rounds: Phase 2	5= Ready for UoE to check
1818	1656	PFP	Ph 2: L6	WC corridor		Paint ceiling stain and fill and paint cracks	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding

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1821	1659	Thrislington	Ph 2: L6	6.Z08		Laminate missing to IPS end panel at floor (damage pre sealant)	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1822	1660	Sharkey	Ph 2: L6	6.Z09		Back of door vent, grill required	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1826	1664	BBCL	Ph 2: L5	5.01		Noted no opening window., Check design	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1827	1665	Mag Hansen	Ph 2: L5	5.01		Repaint poor finish on window frame cills all	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1830	1668	CSL	Ph 2: L5	5.02		Seal crack to shadow gap above door	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1832	1670	PFP	Ph 2: L5	5.03		NW corner ceiling, tidy finish	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1833	1671	Mag Hansen	Ph 2: L5	5.03		Loose hinge to window	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1836	1674	BBCL	Ph 2: L5	5.04		At concrete column, trim pelmet to line of shadow gap RHS	Defect Item From Joint Walk Rounds: Phase 2 04/06/2009	1= Outstanding
1837	1675	PFP	Ph 2: L5	5.04		At concrete column, tidy paint finish both sides. Tidied up at head	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1840	1678	UoE	Ph 2: L5	5.05		External face of door scored (client damage) noted	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1842	1680	BBCL	Ph 2: L5	5.05		Lower pelmets to LH and mid windows to level of shadow gap	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1845	1683	BBCL	Ph 2: L5	5.06		RH pelmet - refix	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1848	1686	BBCL	Ph 2: L5	5.07		Align LH pelmet with shadow gap	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1852	1690	CSL	Ph 2: L5	5.08		Seal window soffit to ingos	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1853	1691	CSL	Ph 2: L5	5.08		Seal shadow gap (crack) all	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1857	1695	Veitchi	Ph 2: L5	5.10		Loose carpet to floor box	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1860	1698	CSL	Ph 2: L5	5.10		Seal hole, LHs at head of central column	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1864	1702	CSL	Ph 2: L5	5.11		Seal window soffit to ingos	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1865	1703	CSL	Ph 2: L5	5.11		Seal crack to shadow gap above door	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1869	1707	CSL	Ph 2: L5	5.12		Seal crack to shadow gap above door	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1872	1710	BK	Ph 2: L5	5.13		In pantry, remedy restricted flow to cold / boiling tap	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1876	1714	CSL	Ph 2: L5	5.09	Corridor 5.01 -	Paint stain on widow ingo	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1881	1719	BK	Ph 2: L5	5.Z08		End cap required to panic alarm bar at door hinge	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1882	1720	Sharkey	Ph 2: L5	5.Z09		Internal face of door requires grill	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1885	1723	Rainbow	Ph 2: L4	4.01		North elevation, RH blind jamming	Defect Item From Joint Walk Rounds: Phase 2	3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
1887	1725	Mag Hansen	Ph 2: L4	4.01		Repaint damage to north elevation, screen LH side	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1889	1727	Mag Hansen	Ph 2: L4	4.01		Seal cill to frame, north elevation, excessive gap	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1890	1728	BBCL	Ph 2: L4	4.01		North elevation, LHS of window, trim metal corner tape at shadow gap	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1929	1767	BBCL	Ph 2: L4	4.11		Trim corner beads at shadow gap, RHS of door	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1931	1769	CSL	Ph 2: L4	4.11		Seal crack to shadow gap RHS of door	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1936	1774	CSL	Ph 2: L4	4.12		Seal window soffits to ingos	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1939	1777	CSL	Ph 2: L4	4.13		Seal vertical shadow gap to SE column and S wall	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1941	1779	BBCL	Ph 2: L4	4.13		Trim corner tape at shadow gap, each side of door	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1944	1782	?	Ph 2: L4	Balcony		Render soffit, improve junction finish to glazed screw	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding

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1945	1783	M & S	Ph 2: L4	Balcony	General Item - Clean rust stains from balustrade (L6 as well)	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1946	1784	UoE	Ph 2: L4	Balcony	Extra long cylinder required to timber door	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1948	1786	PFP	Ph 2: L4	4.15	Ceiling colour incorrect, change yellow to orange	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1951	1789	CSL	Ph 2: L4	Corridor 4.01 - 4.07	Above balcony door, seal pelmet to ceiling	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1952	1790	PFP	Ph 2: L4	Corridor 4.01 - 4.07	At balcony door, fill wall cracks and paint	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1956	1794	Mag Hansen	Ph 2: L4	Corridor 4.01 - 4.07	South elevation - all windows fix gaskets	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1965	1803	PFP / CSL	Ph 2: L4	4.Z09	Paint above door, concrete and redo mastic	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1970	1808	BK	Ph 2:	General	Check louvre grill sizes at WC corridors L4 to L7. Patch under grill, L3 noted with full HT grill	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1971	1809	Mag Hansen	Ph 2: Ext	North Elevation	All levels, check manifestation, missing on some levels on North elevation of main corridor.	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1972	1810	BBCL	Ph 2:	General	Check signage, no baby change signs on doors bar 3.Z08	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1973	1811	Sharkey	Ph 2: L3	3.01	Door catching carpet	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1974	1812	Mag Hansen	Ph 2: L3	3.01	Repaint screen cills	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1975	1813	Mag Hansen	Ph 2: L3	3.01	Replace incorrectly coloured glazing bead to west screen	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1977	1815	BBCL	Ph 2: L3	3.01	Check, no opening windows to room	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1986	1824	CSL	Ph 2: L3	3.03	Seal shadow gap crack above windows	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1987	1825	CSL	Ph 2: L3	3.03	Tidy shadow gap junction with internal screen	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1992	1830	CSL	Ph 2: L3	3.04	Seal shadow gap crack above door	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1999	1837	CSL	Ph 2: L3	3.07	Seal gaps at pelmet to ingo junction	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2000	1838	Mag Hansen	Ph 2: L3	3.07	Fix gasket	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2001	1839	CSL	Ph 2: L3	3.07	Seal window cill, SW corner	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2004	1842	CSL	Ph 2: L3	3.07	Seal shadow gap above door and window	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2007	1845	CSL	Ph 2: L3	3.08	Seal pelmets to ingos	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2008	1846	CSL	Ph 2: L3	3.08	Seal SW column head in shadow gap	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2011	1849	CSL	Ph 2: L3	3.09	Seal soffit and ingo at window	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2012	1850	CSL	Ph 2: L3	3.09	Seal hole at NW column head	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2013	1851	Rainbow	Ph 2: L3	3.09	Clash with blind and board, trim blind bottom edge to clear	Defect Item From Joint Walk Rounds: Phase 2	3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
2015	1853	CSL	Ph 2: L3	3.09	Clean mastic (?) from internal screen	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2016	1854	CSL	Ph 2: L3	3.09	Seal right round shadow gap	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2017	1855	Optima	Ph 2: L3	3.09	Repair high level chip (3) to screen high level	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2018	1856	PFP	Ph 2: L3	3.10	2 missing ceiling tiles required, replace damaged tiles at projector	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2019	1857	PFP	Ph 2: L3	3.10	Tidy finish at service penetrations to ceiling tiles	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2021	1859	Mag Hansen	Ph 2: L3	3.10	Loose hinges on both windows	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2023	1861	Veitchi	Ph 2: L3	3.10	Refix raised flooring at concrete wall at RH window	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding

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2024	1862	BK	Ph 2: L3	3.10		Power supply required to AV console	Defect Item From Joint Walk Rounds: Phase 2		
2025	1863	PFP	Ph 2: L3	3.11		1 missing ceiling tile required	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2026	1864	PFP	Ph 2: L3	3.11		Tidy finish at service penetrations to ceiling tiles	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2032	1870	Sharkey	Ph 2: L3	3.11		Door catching air vent	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2037	1875	BBCL	Ph 2: L3	3.Z07		SE corner, grout tiles high level	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2038	1876	CSL	Ph 2: L3	3.Z07		SE corner, seal mitre in shadow gap	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2047	1885	Creach	Ph 2: L3	Corridor 3.01		Column adjacent 3.03 crazed stain to S face	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2050	1888	PFP	Ph 2: L3	Corridor		South elevation, fill and paint wall cracks at terrace door	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2053	1891	?	Ph 2: L3	Corridor		adjacent 3.06 - note step in concrete wall shutter. No action proposed by BBCL	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2054	1892	BBCL	Ph 2: L3	Roof Terrace		Investigate cill detail on north elevation	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2055	1893	JCC	Ph 2: L3	Roof Terrace		Timber door from Phase 2, ironmongery to be resolved	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2056	1894	Sharkey	Ph 2: L3	Roof Terrace		Refix loose filler pieces to door cladding groove, hinge side	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2057	1895	M & S	Ph 2: L3	Roof Terrace		Tighten balustrade cables, check right along	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2058	1896	M & S	Ph 2: L3	Roof Terrace		South end of balustrade requires to be plumbed	Defect Item From Joint Walk Rounds: Phase 2		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
2059	1897	BBCL	Ph 2: L3	Roof Terrace		South elevation, clean mastic from cladding below 4th floor level and check corner not cracked	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2060	1898	BBCL	Ph 2: L3	Roof Terrace		Incomplete ironmonger to south elevation door	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2061	1899	Briggs	Ph 2: L3	Roof Terrace		Complete gravel verge on south elevation	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2062	1900	M & S	Ph 2: L3	Roof Terrace		Tighten Hor wires below planter	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2063	1901	Land Eng	Ph 2: L3	Roof Terrace		Noted soft landscaping needs attendance	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2064	1902	Briggs	Ph 2: L3	Roof Terrace		Replace cracked slab on west verge	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2065	1903	Briggs	Ph 2: L3	Roof Terrace		Replace cracked slab 7m south of Ph 2 doors	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2066	1904	BBCL	Ph 2: L3	Roof Terrace		General litter pick to slab area, verges, slab joints, remove mastic / Stains	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2069	1907	BBCL	Ph 2: L2	2.01 Balcony		Clean white (r'cast?) from glazing	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2070	1908	Mag Hansen	Ph 2: L2	2.01 Balcony		Change LHS flashing fixings to coloured type noted as rusted.	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2071	1909	M & S	Ph 2: L2	2.01 Balcony		Tighten wires and fix loose wire	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2072	1910	Creach	Ph 2: L2	2.01 Balcony		Fill high level to column	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2073	1911	UoE	Ph 2: L2	2.01 Balcony		Full length lock barrel required	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2075	1913	PFP	Ph 2: L2	2.01		Touch up marks and missed paint on ceiling	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2077	1915	CSL	Ph 2: L2	2.01		Opening window tidy sealant both sides	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2078	1916	BBCL	Ph 2: L2	2.01		Check lack of pelmets to internal screen blinds	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2079	1917	Mag Hansen	Ph 2: L2	2.01		Refinish screen cills finish	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2080	1918	CSL	Ph 2: L2	2.02		Seal LHS of opening window	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2081	1919	PFP	Ph 2: L2	2.02		Paint required at smoke detector	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2082	1920	CSL	Ph 2: L2	2.03		Seal LHS of opening window	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2083	1921	CSL	Ph 2: L2	2.03		Seal hole at skirting / LH door facing	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding

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2086	1924	UoE	Ph 2: L2	2.04		Paint board fixing holes RHS of door	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2087	1925	Mag Hansen	Ph 2: L2	2.05		Replace deformed opening window gasket	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2096	1934	BK	Ph 2: L2	2.07		Tape down light susp wires (NE)	Defect Item From Joint Walk Rounds: Phase 2		5= Ready for UoE to check
2100	1938	Mag Hansen	Ph 2: L2	2.08		Fix gasket LH window	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2101	1939	Mag Hansen	Ph 2: L2	2.08		Replace gasket RH window	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2103	1941	JCC / GR Ross / PFP / CSL	Ph 2: L2	2.09		Remove temp bulkhead to ext elevation and fix pelmet / skim / paint / seal	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2105	1943	?	Ph 2: L2	2.09		Redo manifestation to screen, bubbled.	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2106	1944	GR Ross / PFP	Ph 2: L2	2.10		On ext. elevation, cut back water damage on ceiling and beam, reinstate fire proofing to beam, patch and paint	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2107	1945	CSL	Ph 2: L2	2.10		Touch up at pelmet	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2108	1946	Sharkey	Ph 2: L2	2.10		Complete skirting RHS of window and paint	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2110	1948	CSL	Ph 2: L2	2.10		Seal round shadow gap generally	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2112	1950	BBCL	Ph 2: L2	2.10		Bubbled manifestation, replace	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2113	1951	BK	Ph 2: L2	2.11		Loose end caps to N light	Defect Item From Joint Walk Rounds: Phase 2		5= Ready for UoE to check
2114	1952	JCC / GR Ross / PFP / CSL	Ph 2: L2	2.11		Ext elevation, remove temp bulkhead. Fix pelmet / skim / paint / seal	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2115	1953	CSL	Ph 2: L2	2.11		SW column seal shadow gap to S wall	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2117	1955	CSL	Ph 2: L2	2.11		Seal cracked shadow gap all walls	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2118	1956	PFP	Ph 2: L2	2.11		Complete paint above overhead door panel	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2119	1957	Sharkey	Ph 2: L2	2.11		Door stop requires fixings	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2121	1959	CSL	Ph 2: L2	2.12		Seal pelmet to ingos	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2124	1962	PFP	Ph 2: L2	2.12		Tidy ceiling finish at NW column	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2125	1963	CSL	Ph 2: L2	2.12		Reseal shadow gap	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2126	1964	BBCL	Ph 2: L2	2.12		Replace manifestation, coming off	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2129	1967	CSL	Ph 2: L2	2.13		Seal cracks to shadow gap, all round, incl hole at NW column	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2131	1969	PFP	Ph 2: L2	2.13		Complete finish to shadow gap below LH window	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2132	1970	CSL	Ph 2: L2	2.13		SW column, reseal to west wall	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2136	1974	CSL	Ph 2: L2	2.13		Seal hole above skirting, SE corner	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2140	1978	PFP	Ph 2: L2	2.14		Tidy finish to ext elevation wall head, fill and paint	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2141	1979	GR Ross / PFP	Ph 2: L2	2.14		Shadow gap bead, RHS of LH window, cut out, renew and paint - not perpendicular	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2143	1981	GR Ross / PFP	Ph 2: L2	2.14		Repair tape at NW column high level and paint	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2144	1982	CSL	Ph 2: L2	2.14		Seal shadow gap	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2145	1983	BK	Ph 2: L2	2.14		Fix down light top plates	Defect Item From Joint Walk Rounds: Phase 2		5= Ready for UoE to check
2147	1985	BK	Ph 2: L2	2.15		Complete cabling or conceal at column box out	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2148	1986	JCC / PFP	Ph 2: L2	2.15		SW corner shadow gap / pelmet detail tidied, plasterboard heightened	Defect Item From Joint Walk Rounds: Phase 2		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)

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2149	1987	PFP / CSL	Ph 2: L2	2.15		Ext and south elevation water damage repaired, wall and ceiling	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2153	1991	BBCL	Ph 2: L2	2.15		Loose manifestation, replace	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2155	1993	CSL	Ph 2: L2	2.15		Seal crack to shadow gap all round	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2156	1994	BK	Ph 2: L2	2.15		Light fitting(s) required to south side.	Defect Item From Joint Walk Rounds: Phase 2		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
2159	1997	PFP	Ph 2: L2	2.16		Ceiling at S wall, water damage, scrape back, fill and paint	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2162	2000	PFP	Ph 2: L2	2.16		Ceiling NE corner, water damage, scrape back, fill and paint	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2163	2001	CSL	Ph 2: L2	2.16		Seal window soffit to ingos generally	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2165	2003	CSL	Ph 2: L2	2.16		Seal hole in shadow gap above LH window	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2169	2007	BBCL / PFP	Ph 2: L2	2.16		E Elevation shadow gap, straighten line	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2172	2010	CSL	Ph 2: L2	2.16		S Elevation, seal shadow gaps at column heads	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2174	2012	CSL	Ph 2: L2	2.16		Seal column in skirting shadow gap at plaster / concrete wall junction	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2175	2013	BK	Ph 2: L2	2.17		Inoperative lights on fittings 3rd from north and 2nd from south	Defect Item From Joint Walk Rounds: Phase 2		5= Ready for UoE to check
2176	2014	BK	Ph 2: L2	2.17		Loose end caps to lights	Defect Item From Joint Walk Rounds: Phase 2		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
2180	2018	PFP	Ph 2: L2	2.17		W Elevation beam, trim back concrete at each end and recoat fire paint	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2181	2019	CSL	Ph 2: L2	2.17		W elevation shadow gap, fill holes at column / wall junctions	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2182	2020	BBCL / PFP	Ph 2: L2	2.17		Repair concrete slab ship above N door and paint	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2183	2021	PFP / CSL	Ph 2: L2	2.17		Tidy junction walls and SW column, repaint and seal	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2184	2022	Mag Hansen	Ph 2: L2	2.17		Mid window loose hinge	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2187	2025	BBCL / PFP	Ph 2: L2	2.17		At mid column, cover plate required to PC bracket at skirting and paint	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2189	2027	BBCL / PFP	Ph 2: L2	2.17		Tidy shadow gap line and paint E Elevation	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2190	2028	PFP / CSL	Ph 2: L2	2.17		Repaint E Elevation skirting and seal	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2193	2031	PFP	Ph 2: L2	2.18		E elevation fill cracks (horizontal and vertical) fill and paint	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2198	2036	CSL	Ph 2: L2	2.19		Seal gaps at ceiling / overhead panel each side	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2204	2042	CSL	Ph 2: L2	2.20		Seal hinge sides of both window	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2205	2043	CSL	Ph 2: L2	2.20		Cut out mastic to floor units, reseal	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2209	2047	BBCL	Ph 2: L2	2.20		Clean paint from door	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2211	2049	CSL	Ph 2: L2	2.21		Seal skirting shadow gap, RHS of door	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2212	2050	BBCL / CSL	Ph 2: L2	2.21		Trim E elevation shadow gap and seal corners	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding

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2213	2051	CSL	Ph 2: L2	2.21		Reseal N column to N wall	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2216	2054	CSL	Ph 2: L2	2.22		Seal gaps at column heads	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2217	2055	CSL	Ph 2: L2	2.22		Complete floor sealant on N elevation	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2220	2058	PFP / CSL	Ph 2: L2	2.23		Repaint window ingo at hinge and reseal (after MH)	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2221	2059	CSL	Ph 2: L2	2.23		tidy seal at column heads	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2222	2060	Sharkey	Ph 2: L2	2.24		Gaps to office door stops generally all	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2230	2068	CSL	Ph 2: L2	Corridor 2.01 - 2.16		2.Z07 - Seal ceiling trim mitre SW corner	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2232	2070	BK	Ph 2: L2	Corridor 2.01 - 2.16		2.Z08 - Alarm reset fuse popped, reset and check	Defect Item From Joint Walk Rounds: Phase 2		5= Ready for UoE to check
2233	2071	BBCL	Ph 2: L2	Corridor 2.01 - 2.16		2.Z08 - Fill hole above alarm reset	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2234	2072	CSL	Ph 2: L2	Corridor 2.01 - 2.16		2.Z08 - At door, cut out crack and seal	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2241	2079	CSL	Ph 2: L2	Corridor 2.01 - 2.16		WC Corridor - Vent on main corridor side cut back white mastic and replace with grey	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2242	2080	BBCL	Ph 2: L2	Corridor 2.01 - 2.16		Concrete wall corner adj 2.08 tidy edge	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2243	2081	BBCL	Ph 2: L2	Corridor 2.01 - 2.16		Adj 2.08 - West elevation no blind noted, check drawing	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2245	2083	?	Ph 2: L2	Corridor 2.01 - 2.16		Adj 2.08 - Noted flooring not below south lockers	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2246	2084	BBCL	Ph 2: L2	Corridor 2.01 - 2.16		Adj 2.08 - Fix back north elevation lockers to wall, use batten	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2248	2086	Sharkey	Ph 2: L2	Corridor 2.01 - 2.16		Adj 2.09 - Improve finish to back of main FD	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2249	2087	Sharkey	Ph 2: L2	Corridor 2.01 - 2.16		2.06 and 2.12 - frame and door finish to be reapplied at lock areas	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2251	2089	JCC	Ph 2: L2	Corridor 2.01 - 2.16		FD Adj 2.16 - fix plate to handle hole	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2252	2090	BBCL	Ph 2: L2	Corridor 2.01 - 2.16		FD Adj 2.16 - Clean paint off frame at high level	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2253	2091	JCC	Ph 2: L2	Corridor 2.01 - 2.16		FD Adj 2.16 - Repair scratch to door LH	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2254	2092	?	Ph 2: L1	1.01		No access	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2255	2093	CSL	Ph 2: L1	1.03		Seal holes in shadow gap, w elevation	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2258	2096	CSL	Ph 2: L1	1.04		RH window, repaint sill and seal round	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2259	2097	PFP	Ph 2: L1	1.04		W Elevation at S column head, skim wall and paint 2nd from north window, fill and paint damage to both ingos	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2261	2099	PFP	Ph 2: L1	1.06		Badly creaking floor at door	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2266	2104	Veitchi	Ph 2: L1	1.07		Repaint beam in ceiling	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2268	2106	PFP	Ph 2: L1	1.07		Improve finish along ceiling at north wall, fill gap	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2269	2107	PFP	Ph 2: L1	1.08		Seal shadow gap crack above door overhead panel	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2271	2109	CSL	Ph 2: L1	1.08		Refinish in shadow gap at beam	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2273	2111	BBCL / PFP	Ph 2: L1	1.09		Investigate different pelmet detail from other rooms if left tidy up	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2276	2114	BBCL	Ph 2: L1	1.10		Clean plaster from LH window	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2277	2115	BBCL	Ph 2: L1	1.10					

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2278	2116	PFP	Ph 2: L1	1.10		Touch up paint at ferrule	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2280	2118	Sharkey	Ph 2: L1	1.11		Repair damage to door at high level	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2281	2119	CSL	Ph 2: L1	1.11		Seal mid window soffit / ingo joints	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2282	2120	PFP	Ph 2: L1	1.11		Touch up at ferrules	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2285	2123	?	Ph 2: L1	1.12		No access	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2287	2125	CSL	Ph 2: L1	1.14		Introduce soft joint along beam in ceiling	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2288	2126	CSL	Ph 2: L1	1.14		Column box out to ceiling reseal, ditto for vertical joints	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2289	2127	BBCL / PFP	Ph 2: L1	1.14		Tidy south elevation shadow gap (trim down or build up)	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2290	2128	CSL	Ph 2: L1	1.14		Seal Pelmet	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2292	2130	GR Ross / PFP	Ph 2: L1	1.14		Repair tape at screen	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2295	2133	PFP	Ph 2: L1	1.01		Bulkhead above int screen, cracked, fill and paint	Defect Item From Joint Walk Rounds: Phase 2 10/06/2009		1= Outstanding
2296	2134	BBCL	Ph 2: L1	1.01		Stops missing on internal screen blind, south and mid	Defect Item From Joint Walk Rounds: Phase 2		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
2297	2135	BBCL	Ph 2: L1	1.01		Check as no pelmet fitted to int screen blinds	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2300	2138	Sharkey	Ph 2: L1	1.01		Repair damages to door, ext at hinge and scratch int at bottom	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2301	2139	PFP	Ph 2: L1	1.01		Remove small paint mark on door	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2303	2141	Mag Hansen	Ph 2: L1	1.01		Repaint ext screen cill	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2305	2143	CSL	Ph 2: L1	1.12		Tidy shadow gap cracking	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2306	2144	CSL	Ph 2: L1	1.12		Seal pelmet	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2307	2145	CSL	Ph 2: L1	1.12		Seal top of skirting RHS RH window	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2310	2148	PFP	Ph 2: L1	1.12		Touch up walls, high level RHS of door and popped screw SE corner	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2312	2150	CSL	Ph 2: L1	1.15		W elevation - seal gaps at column heads	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2313	2151	PFP	Ph 2: L1	1.15		W elevation - paint shadow gap, south of south door and north of north door	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2314	2152	CSL	Ph 2: L1	1.15		Seal shadow gap crack south wall	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2316	2154	PFP	Ph 2: L1	1.15		Remove paint from doors and overhead panel	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2322	2160	CSL	Ph 2: L1	1.15		Fill and paint shadow gap at skirting east elevation	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2323	2161	BBCL	Ph 2: L1	1.15		Clean plaster from radiators	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2324	2162	PFP	Ph 2: L1	1.15		Tidy finish along east elevation shadow gap, fill corners and paint	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2327	2165	PFP	Ph 2: L1	1.16		NE corner, fill and paint hole to ceiling	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2328	2166	Mag Hansen	Ph 2: L1	1.16		Fix gaskets both windows	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2329	2167	Mag Hansen	Ph 2: L1	1.16		Loose hinge to south window	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2331	2169	CSL	Ph 2: L1	1.16		Complete seal to south window frame	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2333	2171	PFP	Ph 2: L1	1.16		Above west screen, sharpen edge of concrete slab, fill and paint	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2334	2172	BBCL	Ph 2: L1	1.16		Check as no pelmets noted to int. screen blinds	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2335	2173	CSL	Ph 2: L1	1.16		NW corner, seal gap in shadow gap	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2338	2176	PFP	Ph 2: L1	1.17		Touch up ceiling, damage and bumps all over	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding

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2342	2180	GR Ross / PFP	Ph 2: L1	1.17		Repair tape, S wall, east end	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2345	2183	PFP	Ph 2: L1	1.17		Above west screen, sharpen edge of concrete slab, fill and paint	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2346	2184	Sharkey	Ph 2: L1	1.17		Door damage repair, hole in frame (at access control conduit level) and split to veneer.	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2347	2185	BBCL	Ph 2: L1	1.17		Check as no pelmet to int screen, blinds noted	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2348	2186	BBCL / PFP	Ph 2: L1	1.18		south ceiling shadow gap, clean and paint	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2349	2187	PFP	Ph 2: L1	1.18		Paint walls behind Radiator and LHS of over panel	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2350	2188	PFP	Ph 2: L1	1.18		Clean paint from light	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2351	2189	PFP	Ph 2: L1	1.19		Repaint above lights and fill crack	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2353	2191	PFP	Ph 2: L1	1.19		Repair tape above 1.19A door	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2355	2193	Sharkey	Ph 2: L1	1.19A		Door not locking sort	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2359	2197	CSL	Ph 2: L1	1.19A		Tidy mastic at window handle side	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2363	2201	BK	Ph 2: L1	1.20		N light fitting requires levelling	Defect Item From Joint Walk Rounds: Phase 2		5= Ready for UoE to check
2364	2202	CSL	Ph 2: L1	1.20		Seal pelmets to ingos	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2367	2205	CSL	Ph 2: L1	1.22		Seal ceiling to concrete wall	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2368	2206	CSL	Ph 2: L1	1.22		Complete seal around window and soffit / ingo	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2369	2207	CSL	Ph 2: L1	1.22		Seal shadow gap crack W elevation	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2371	2209	BBCL	Ph 2: L1	1.23		N Elevation clean plaster and paint off concrete wall at high level	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2373	2211	JCC / PFP	Ph 2:	Corridor 2.01 - 2.15		N elevation , refinish MDF edges and paint (2 edges)	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2374	2212	Veitchi	Ph 2:	Corridor 2.01 - 2.15		Adj 2.01 - Carpet / timber joint to be tidied. Transition strip? If so all levels	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2375	2213	PFP	Ph 2:	Corridor 2.01 - 2.15		At 1.23 column - missing purple paint touch up	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2376	2214	BK	Ph 2:	Corridor 2.01 - 2.15		Replace chipped diffuser adj 2.01	Defect Item From Joint Walk Rounds: Phase 2		5= Ready for UoE to check
2377	2215	PFP	Ph 2:	Corridor 2.01 - 2.15		At FDs - complete ingo paint at low level (4 corners) adj 1.04	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2378	2216	PFP	Ph 2:	Corridor 2.01 - 2.15		At 1.04 - touch up RHS high level at over panel	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2379	2217	CSL	Ph 2:	Corridor 2.01 - 2.15		Mastic ceiling RHS of WC corridor	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2380	2218	Sharkey	Ph 2:	Corridor 2.01 - 2.15		At FDs adj 107 - LH hold open, override button jammed	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2381	2219	BBCL	Ph 2:	Corridor 2.01 - 2.15		At 1.07 - Remove writing on screen frame RHS high level	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2382	2220	BBCL / CSL	Ph 2:	Corridor 2.01 - 2.15		At skirting ends of 1.17 and 1.16 screen, tidy detail trim or fill	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2383	2221	GR Ross / PFP	Ph 2:	Corridor 2.01 - 2.15		At 1.07, 1.09, 1.10, 1.11, 1.13 - Repair tape at screen	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2384	2222	BBCL	Ph 2:	Corridor 2.01 - 2.15		Overhead panel refixed above 1.15	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2385	2223	BBCL / UoE	Ph 2:	Corridor 2.01 - 2.15		Noted access control not working lock or electrics	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2386	2224	BBCL / CSL	Ph 2:	Corridor 2.01 - 2.15		S Elevation beam to ceiling soft joint required (see 1.14)	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2387	2225	JCC	Ph 2:	Corridor 2.01 - 2.15		S Elevation, LHS of FDs complete skirting	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding

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2388	2226	Sharkey	Ph 2:	Corridor 2.01 - 2.15	S Elevation repair damaged frame to FDs LHS low level	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2389	2227	BBCL / PFP	Ph 2:	Corridor 2.01 - 2.15	At 1.14 - tidy shadow gap end, LHS of door	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2390	2228	Sharkey	Ph 2:	Corridor 2.01 - 2.15	At 1.13 - Punch and fill facing on screen side of door frame	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2391	2229	BK	Ph 2:	General	General comment at open areas light switch should be blanked over, not the case on Levels 2 and 2 Check all	Defect Item From Joint Walk Rounds: Phase 2	5= Ready for UoE to check
2392	2230	Sharkey	Ph 2:	Corridor 2.01 - 2.16	1.15 - refix stops which are proud, not fixed back, fill holes	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2393	2231	CSL	Ph 2:	Corridor 2.01 - 2.16	FDs adj 1.07 - Seal cracks and gaps at head (MDF to gap?)	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2394	2232	BK	Ph 2:	Corridor 2.01 - 2.16	Corridor at lockers - Radiator foot plate is loose	Defect Item From Joint Walk Rounds: Phase 2	5= Ready for UoE to check
2395	2233	BBCL	Ph 2:	Corridor 2.01 - 2.16	Corridor at lockers - Fix back loose lockers (use plate)	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2396	2234	?		Corridor 2.01 - 2.16	Corridor at lockers - Noted as L2 flooring not below south lockers	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2397	2235	Sharkey	Ph 2:	Corridor 2.01 - 2.16	Corridor at lockers - FD to lift several repairs required to door and frame	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2398	2236	BBCL	Ph 2:	Corridor 2.01 - 2.16	WC corridor 1.Z07 - Refix top IPS panel	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2399	2237	BK	Ph 2:	Corridor 2.01 - 2.16	WC corridor 1.Z07 - Pipe Bracket required	Defect Item From Joint Walk Rounds: Phase 2	5= Ready for UoE to check
2400	2238	Sharkey	Ph 2:	Corridor 2.01 - 2.16	WC corridor 1.Z07 - No red indicator on lock	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2401	2239	PFP	Ph 2:	Corridor 2.01 - 2.16	WC corridor 1.Z07 - touch up ceiling	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2402	2240	BK	Ph 2:	Corridor 2.01 - 2.16	WC corridor 1.Z06 - Pipe brackets required	Defect Item From Joint Walk Rounds: Phase 2	5= Ready for UoE to check
2403	2241	BK	Ph 2:	Corridor 2.01 - 2.16	WC corridor 1.Z06 - Tap needs replaced	Defect Item From Joint Walk Rounds: Phase 2	5= Ready for UoE to check
2404	2242	BK	Ph 2:	Corridor 2.01 - 2.16	WC corridor 1.Z06 - Trap is slack to WHB	Defect Item From Joint Walk Rounds: Phase 2	5= Ready for UoE to check
2405	2243	PFP	Ph 2:	Corridor 2.01 - 2.16	WC corridor 1.Z06 - Touch up ceiling	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2406	2244	BK	Ph 2:	Corridor 2.01 - 2.16	WC corridor 1.Z08 - Loose seat	Defect Item From Joint Walk Rounds: Phase 2	5= Ready for UoE to check
2407	2245	Sharkey	Ph 2:	Corridor 2.01 - 2.16	WC corridor 1.Z09 - Missing hinge screw	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2408	2246	PFP	Ph 2:	Corridor 2.01 - 2.16	WC corridor - Cracked ceiling fill and paint	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2409	2247	Sharkey	Ph 2:	Corridor 2.01 - 2.16	WC corridor - Fill padlock fixing holes	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2410	2248	PFP	Ph 2:	1.21	Touch up ceiling	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2411	2249	Mag Hansen	Ph 2:	1.21	Fix gasket to window	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2412	2250	Mag Hansen	Ph 2:	1.21	Repaint SE corner at column	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2413	2251	CSL	Ph 2: GF	G.01	Seal cracks and holes to shadow gap	Defect Item From Joint Walk Rounds: Phase 2 11/06/2009	1= Outstanding

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2414	2252	CSL	Ph 2: GF	G.01		Seal top of over panel to wall	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2416	2254	Rainbow	Ph 2: GF	G.01		Blinds not running true, fix, RH and mid windows. Replace mid	Defect Item From Joint Walk Rounds: Phase 2		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
2418	2256	Mag Hansen	Ph 2: GF	G.01		RH window adjust opening, handle hits ingo	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2419	2257	JCC		G.01		Shelving, fix missing screws	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2420	2258	CSL	Ph 2: GF	G.02		Seal top of over panel to wall	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2421	2259	Rainbow	Ph 2: GF	G.02		LH window, blind not running true, fix, replace blind	Defect Item From Joint Walk Rounds: Phase 2		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
2422	2260	Rainbow	Ph 2: GF	G.02		RH window, blind not running true, fix (rollers level?)	Defect Item From Joint Walk Rounds: Phase 2		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
2423	2261	CSL	Ph 2: GF	G.02		Mid window, tidy seal on hinge side	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2424	2262	PFPP	Ph 2: GF	G.02		Sand and paint wall edge at NW column	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2425	2263	CSL	Ph 2: GF	G.02		Seal shadow gap at NW column	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2427	2265	BBCL	Ph 2: GF	G.03		Clean shadow gap above over panel	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2428	2266	CSL	Ph 2: GF	G.03		Seal cracks and gaps to shadow gap all round	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2429	2267	PFPP / CSL	Ph 2: GF	G.03		Finish and seal skirting shadow gap on W elevation (note draft)	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2431	2269	Mag Hansen	Ph 2: GF	G.03		All window handles hit ingos, adjust	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2432	2270	Mag Hansen	Ph 2: GF	G.03		Centre window, fix gasket	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2433	2271	PFPP / CSL	Ph 2: GF	G.03		Centre window, improve finish on handle side	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2435	2273	Sharkey	Ph 2: GF	G.03		Missing escutcheon to lock	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2436	2274	CSL	Ph 2: GF	G.03		Seal above over panel	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2437	2275	?	Ph 2: GF	G.04		Rear of column complete granite flooring	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2438	2276	Mag Hansen	Ph 2: GF	G.04		Repair finish to ext screen paint, all over	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2439	2277	CSL	Ph 2: GF	G.04		Seal above over panel	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2440	2278	BK	Ph 2: GF	G.05		Blank plate on conduit on N wall	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2441	2279	BBCL	Ph 2: GF	G.05		Clean paint from ext. screen frame	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2442	2280	BBCL	Ph 2: GF	G.05		LHS shadow gap to column (vertical) seal, tidy trim at bottom	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2443	2281	BBCL / PFPP	Ph 2: GF	G.05		Holes to concrete wall RH - bottom, fill and paint (keem) or skirting	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2445	2283	CSL	Ph 2: GF	G.06		Seal bulkhead to wall	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2446	2284	BBCL	Ph 2: GF	G.06		Fill 2 holes centre of concrete wall	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2447	2285	Mag Hansen	Ph 2: GF	G.06		2nd window from south, fix gasket	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2448	2286	Mag Hansen	Ph 2: GF	G.06		2nd window from south adjust restrictor	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding

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2449	2287	BBCL	Ph 2: GF	G.06		Improve finish to concrete wall top right corner and along floor	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2451	2289	CSL	Ph 2: GF	G.06		Seal skirting hole RHS of door	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2452	2290	Sharkey	Ph 2: GF	G.06		Recess required for slip bolt, ensure engages	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2455	2293	Sharkey	Ph 2: GF	G.06		Remedy excessive gap below door, oak threshold?	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2458	2296	PFP	Ph 2: GF	G.11		Touch up ceiling along concrete wall and into new corner	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2459	2297	CSL	Ph 2: GF	G.11		Seal concrete wall to ceiling	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2460	2298	BBCL / PFP	Ph 2: GF	G.11		W elevation, top LH remove screw and repair tape and paint	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2461	2299	BBCL	Ph 2: GF	G.11		LH window - remove paint	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2462	2300	Mag Hansen	Ph 2: GF	G.11		LH window loose top hinge	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2463	2301	CSL	Ph 2: GF	G.11		Reseal LH window at hinge	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2465	2303	BBCL	Ph 2: GF	G.11		Clean plaster off column	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2466	2304	CSL	Ph 2: GF	G.11		Seal cracks and holes to shadow gap	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2468	2306	BBCL	Ph 2: GF	G.11		Fill tie hole bottom RH of concrete wall	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2469	2307	BBCL	Ph 2: GF	G.13		Clean plaster off vent and light	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2471	2309	CSL	Ph 2: GF	G.13		Seal round ceiling hatch	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2472	2310	CSL	Ph 2: GF	G.13		Seal gaps at grab rails	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2473	2311	?	Ph 2: GF	G.13		Shower seat, tighten and check fixing to RH bracket	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2474	2312	BBCL	Ph 2: GF	G.13		Complete ingo at door hinge side	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2475	2313	CSL	Ph 2: GF	G.13		Seal along head of door frame	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2476	2314	BBCL	Ph 2: GF	G.14		Clean plaster off vent 4	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2477	2315	PFP	Ph 2: GF	G.14		Touch up ceiling, fill crack	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2478	2316	CSL	Ph 2: GF	G.14		LH bottom of frame, cut back packers and seal	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2480	2318	BBCL	Ph 2: GF	G.14		RH coat hook loose	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2481	2319	CSL	Ph 2: GF	GF reception		Concrete wall seal to ceiling	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2482	2320	BBCL / PFP	Ph 2: GF	GF reception		Paint line on concrete wall, remove plaster or move paint line	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2483	2321	PFP	Ph 2: GF	GF reception		On concrete wall, on paint live high level, fill hole and paint	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2484	2322	BBCL	Ph 2: GF	GF reception		Clean paint (?) off light fittings	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2486	2324	BBCL	Ph 2: GF	GF reception		Clean shadow gaps to column (2no)	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2487	2325	PFP / CSL	Ph 2: GF	GF reception		Touch up head of column and seal round	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2490	2328	CSL	Ph 2: GF	Main Entrance Area		Clean paint off screen frame at bulkhead and seal	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2492	2330	Mag Hansen	Ph 2: GF	Main Entrance Area		Touch up screen sills	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2493	2331	BBCL	Ph 2: GF	Main Entrance Area		Clean tape residue of RHS main door frame	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2494	2332	CSL	Ph 2: GF	Main Entrance Area		Seal SW screen / wall junction	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding

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2495	2333	UoE / CSL	Ph 2: GF	Main Entrance Area		UoE move bust / seal hinge into full height	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2496	2334	Veitchi	Ph 2: GF	Main Entrance Area		Wood floor, north edge, repair broken section	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2498	2336	UoE	Ph 2: GF	Main Entrance Area		Int glass doors, swipe access inoperative	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2499	2337	Optima	Ph 2: GF	Main Entrance Area		Adjust glass doors	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2500	2338	Sharkey	Ph 2: GF	Main Entrance Area		Fire door leafs (adj G.01) do not match, flip small leaf?	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2502	2340	Sharkey	Ph 2: GF	Main Entrance Area		Fire door facings (adj G.02) fix correct width to give correct shadow gap.	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2504	2342	CSL	Ph 2: GF	Corridor G.02 -		Seal hole (above FDs adj G.02) in shadow gap	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2505	2343	CSL	Ph 2: GF	Corridor G.02 -		Seal head of white panels at lift 2	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2506	2344	BBCL	Ph 2: GF	Corridor G.02 -		LHS of left, fill hole and improve finish to 2 patches	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2507	2345	CSL	Ph 2: GF	Corridor G.02 -		East elevation, fill gaps to floor tiles at wall	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2508	2346	BBCL	Ph 2: GF	Corridor G.02 -		East elevation below high level vent, remove marks from wall	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2510	2348	Sharkey	Ph 2: GF	Corridor G.02 -		No push plates on FDs adj G.02	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2514	2352	BBCL	Ph 2: GF	Corridor G.02 -		Check flooring junction timber / stone detail threshold?	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2517	2355	Veitchi	Ph 2: GF	Corridor G.02 -		Open area - NE corner, fill hole to granite tile	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2519	2357	BBCL	Ph 2: GF	Corridor G.02 -		Open area - Ext screen clean paint from frame	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2520	2358	Mag Hansen	Ph 2: GF	Corridor G.02 -		Open area - Ext screen repaint damage to frame	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2524	2362	Sharkey	Ph 2: GF	Corridor G.02 -		G.Z06 - Indication not looking on lock	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2526	2364	BBCL	Ph 2: GF	Corridor G.02 -		G.Z06 - Clean mosaic east wall, high level, RHS	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2530	2368	BK	Ph 2: GF	Corridor G.02 -		G.Z08 - Alarm reset, hanging off wall, fix	Defect Item From Joint Walk Rounds: Phase 2		5= Ready for UoE to check
2531	2369	BK	Ph 2: GF	Corridor G.02 -		G.Z08 - Grab screws mixed types, change to one	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2532	2370	CSL	Ph 2: GF	Corridor G.02 -		G.Z08 - Complete seal to hinge side	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2533	2371	PFP	Ph 2: GF	Corridor G.02 -		G.Z08 - Paint missing at door frame head, latch side	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding

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2534	2372	BBCL	Ph 2: GF	Basement Corridor at lifts	At lift clean snots off lift concrete ingos low level	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2535	2373	BBCL	Ph 2: GF	Basement Corridor at lifts	At lift call button fill recess edges	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2536	2374	BBCL	Ph 2: GF	Basement Corridor at lifts	N Elevation fill hole above swipe access	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2537	2375	BBCL	Ph 2: GF	B.Z12	Fill tie holes	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2538	2376	CSL	Ph 2: GF	B.Z12	Replace and reseal duct seal (fire rates mastic)	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2539	2377	CSL	Ph 2: GF	Corridor at B.Z14	Reseal / tidy mastic to B.Z14 door (check if fire rates)	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2540	2378	Sharkey	Ph 2: GF	Corridor at B.Z14	Escutcheons missing both sides	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2541	2379	BK	Ph 2: GF	Corridor at B.Z14	Remove protection from AHU's	Defect Item From Joint Walk Rounds: Phase 2	5= Ready for UoE to check
2542	2380	CSL	Ph 2: GF	Corridor at B.Z14	South FDs fill holes to sealant south side / complete on N side	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2543	2381	BBCL	Ph 2: GF	Corridor at B.Z16	Noted block wall marked	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2544	2382	CSL	Ph 2: GF	Corridor at B.Z16	B.Z18 - Seal frame to opening, both sides (move cable)	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2545	2383	CSL	Ph 2: GF	Corridor at B.Z16	B.Z18 - Seal block work corners	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2546	2384	CSL	Ph 2: GF	Corridor at B.Z16	Adj B.Z18 - complete joint at concrete	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2547	2385	Sharkey	Ph 2: GF	Corridor at B.Z16	B.Z18 - Door does not double lock	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2548	2386	JCC / PFP	Ph 2: GF	Corridor at B.Z16	FDs MDF plate over rough timber at door head (adj B.Z18) both sides	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2549	2387	CSL	Ph 2: GF	Corridor at B.Z16	FDs seal frame to ingos	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2550	2388	CSL	Ph 2: GF	Stair E1	L8 - Seal top landing vinyl	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2551	2389	Ace	Ph 2: GF	Stair E1	Lift 1 L7, over exposed wiring	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2552	2390	Ace	Ph 2: GF	Stair E1	Lift 1, L7, cover exposed wiring	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2553	2391	PFP	Ph 2: GF	Stair E1	Lift 7 lobby - fill and paint ceiling crack	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2554	2392	PFP	Ph 2: GF	Stair E1	L7 Lift lobby - touch up wall above grill	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2555	2393	BK	Ph 2: GF	Stair E1	L7 Lift lobby - replace screw caps to vent	Defect Item From Joint Walk Rounds: Phase 2	5= Ready for UoE to check
2556	2394	BBCL	Ph 2: GF	Stair E1	L7 Lift lobby - check original snagging, gouge noted on lift door	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2557	2395	BBCL	Ph 2: GF	Stair E1	L7 Lift lobby - Repair tape and paint, N elevation LHS / Tidy RHS	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2558	2396	Sharkey	Ph 2: GF	Stair E1	Square up stair to lobby L7 doors not meeting	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2559	2397	BBCL	Ph 2: GF	Stair E1	Lobby - Clean fire phone surround, all	Defect Item From Joint Walk Rounds: Phase 2 15/06/2009	1= Outstanding
2560	2398	BBCL	Ph 2: GF	Stair E1	General comment - Greening of concrete, investigate	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2561	2399	PFP	Ph 2: GF	Stair E1	L5 landing - LH top, touch up wall and at radiator	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2562	2400	PFP	Ph 2: GF	Stair E1	U/s landing above L5 - paint shadow gap at wall	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2563	2401	BK	Ph 2: GF	Stair E1	L5 Lobby - Replace fire phone catch	Defect Item From Joint Walk Rounds: Phase 2	5= Ready for UoE to check
2564	2402	PFP	Ph 2: GF	Stair E1	L5 Lobby - Improve finish to tape, LHS	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding

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2565	2403	Sharkey	Ph 2: GF	Stair E1		L5 Lobby - Chip to bottom of FD to corridor	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2566	2404	BBCL	Ph 2: GF	Stair E1		L5 Lobby - FD to landing, remove timber to concrete LHS and patch	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2567	2405	PFP	Ph 2: GF	Stair E1		Balustrade complete return at landing level slab (gloss wrong colour) all levels	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2568	2406	PFP	Ph 2: GF	Stair E1		L5 to L4 - Paint shadow gaps	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2569	2407	Sharkey	Ph 2: GF	Stair E1		L4 - top facing to FD, replace as damaged	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2570	2408	PFP	Ph 2: GF	Stair E1		L4 - Correct wall colour, currently yellow	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2571	2409	PFP	Ph 2: GF	Stair E1		L4 Lobby - Tidy shadow gaps LH and RH	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2572	2410	BBCL	Ph 2: GF	Stair E1		L4 lobby - Clean vent grills (tape residue etc)	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2573	2411	Sharkey	Ph 2: GF	Stair E1		L3 - FD bottom hinge pin falling out	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2574	2412	Sharkey	Ph 2: GF	Stair E1		L3 - FD main leaf leading edge requires finish coating	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2575	2413	BBCL	Ph 2: GF	Stair E1		L3 - Clean paint off radiator	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2576	2414	PFP	Ph 2: GF	Stair E1		L3 lobby - improve finish at shadow gaps sand and paint	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2577	2415	PFP	Ph 2: GF	Stair E1		L3 lobby - Improve finish at electrical boxes high level, bump LHS	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2578	2416	Sharkey	Ph 2: GF	Stair E1		L3 lobby - Fill chip in leading edge to main corridor FD	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2579	2417	CSL	Ph 2: GF	Stair E1		L3 lobby - seal skirting ends to walls	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2580	2418	Sharkey	Ph 2: GF	Stair E1		L2 FD, hinge pin coming out	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2581	2419	PFP	Ph 2: GF	Stair E1		L2 - Complete paint to window soffit	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2582	2420	PFP	Ph 2: GF	Stair E1		L2 - Touch up white coloured holes to wall at radiator	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2583	2421	BK	Ph 2: GF	Stair E1		L2 Lobby - Replace fixings to fire refuge panel	Defect Item From Joint Walk Rounds: Phase 2		5= Ready for UoE to check
2584	2422	PFP	Ph 2: GF	Stair E1		L2 lobby - Touch up N wall skirting	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2585	2423	PFP	Ph 2: GF	Stair E1		L2 lobby - sand and paint LH and RH shadow gaps	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2586	2424	BBCL	Ph 2: GF	Stair E1		L2 lobby - clean vent grills	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2587	2425	BK	Ph 2: GF	Stair E1		L2 lobby - replace screw caps to bent grills	Defect Item From Joint Walk Rounds: Phase 2		5= Ready for UoE to check
2588	2426	Sharkey	Ph 2: GF	Stair E1		L2 lobby - Repair or replace fire stop on main corridor FD	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2589	2427	Sharkey	Ph 2: GF	Stair E1		L2 lobby - Repair veneer at handles on main corridor FD	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2590	2428	BK	Ph 2: GF	Stair E1		1/2 landing L3 to L2 - Check light fitting	Defect Item From Joint Walk Rounds: Phase 2		5= Ready for UoE to check
2591	2429	PFP	Ph 2: GF	Stair E1		L1 - touch up wall especially low level	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2592	2430	PFP	Ph 2: GF	Stair E1		L1 lobby - repaint N wall skirting and on pipe box SE	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2593	2431	BK	Ph 2: GF	Stair E1		L1 lobby - replace screw cap to vent grill	Defect Item From Joint Walk Rounds: Phase 2		5= Ready for UoE to check
2594	2432	Sharkey	Ph 2: GF	Stair E1		L1 lobby - FD to main corridor, fill knot hole on hinge side of leaf	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2595	2433	BBCL	Ph 2: GF	Stair E1		L1 lobby - remove tape (?) at RHS of main corridor door, floor level	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2596	2434	PFP	Ph 2: GF	Stair E1		General item - paint shadow gaps all stair soffits	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2597	2435	PFP	Ph 2: GF	Stair E1		GL - touch up ceiling	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2598	2436	PFP	Ph 2: GF	Stair E1		GF white wall, repair tape corner and touch up generally	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2599	2437	Sharkey	Ph 2: GF	Stair E1		GF FD to basement, stop required as hits sensor on ceiling	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2600	2438	Sharkey	Ph 2: GF	Stair E1		GF FD to lobby, finish edge and finish applied	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2601	2439	JCC	Ph 2: GF	Stair E1		GF ext FD refinish frame fixing holes	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding

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2602	2440	JCC	Ph 2: GF	Stair E1		GF ext FD replace push bar	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2603	2441	JCC	Ph 2: GF	Stair E1		GF ext FD - Tidy finish general int and ext to frame	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2604	2442	JCC	Ph 2: GF	Stair E1		GF restriction required to ext FD	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2605	2443	BBCL	Ph 2: GF	Stair E1		GF clean paint off radiator	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2606	2444	PFP	Ph 2: GF	Stair E1		GF touch up yellow wall	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2607	2445	PFP	Ph 2: GF	Stair E1		GF lobby - repaint skirting and pipe box	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2608	2446	UoE	Ph 2: GF	Stair E1		GF lobby - 3 faults noted on fireman telephone above control box	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2609	2447	Ace	Ph 2: GF	Stair E1		GF lobby - Replace missing screws to lift fire control	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2610	2448	PFP	Ph 2: GF	Stair E1		GF lobby - touch up white mall and pipe box	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2611	2449	BK	Ph 2: GF	Stair E1		GF lobby - screw cap missing in vent grill	Defect Item From Joint Walk Rounds: Phase 2		5= Ready for UoE to check
2612	2450	Sharkey	Ph 2: GF	Stair E1		GF lobby - replace missing veneer at fire seal, hinge side, FD to open area	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2613	2451	Sharkey	Ph 2: GF	Stair E1		GF lobby - Repair chipped edge to bottom of FD to open area	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2614	2452	M & S	Ph 2: GF	Stair E1		Handrail GF to base, loose fixings replace	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2615	2453	BBCL	Ph 2: GF	Stair E1		Base - West wall remove tie tube and fill and above door	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2616	2454	BBCL	Ph 2: GF	Stair E1		Base - Tidy concrete at FD hinge side low level	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2617	2455	Sharkey	Ph 2: GF	Stair E1		Base - FD, replace facings	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2618	2456	PFP	Ph 2: GF	Stair E2		L7 lobby - fill paint hairline crack above FD into stair	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2619	2457	PFP	Ph 2: GF	Stair E2		L7 lobby - touch up ceiling edges as marked	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2620	2458	PFP	Ph 2: GF	Stair E2		L7 - touch up green wall	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2621	2459	Colt	Ph 2: GF	Stair E2		L7 - Roof access button broken	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2622	2460	PFP	Ph 2: GF	Stair E2		L7 ceiling - fill patch in centre and touch up shadow caps	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2623	2461	BBCL	Ph 2: GF	Stair E2		L7 - clean FD facing a LH shadow gap	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2624	2462	PFP	Ph 2: GF	Stair E2		Generally paint stair soffit shadow gaps	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2625	2463	BBCL	Ph 2: GF	Stair E2		L7 - Remove paint from ladder and tape from ceiling	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2626	2464	PFP	Ph 2: GF	Stair E2		L7 - Ceiling around ladder repair crack and paint staining	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2627	2465	PFP	Ph 2: GF	Stair E2		L7 - Pipe box, repair and paint at ceiling level	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2628	2466	BBCL	Ph 2: GF	Stair E2		L7 - Remove and fill fixing below ladder to LHS and on stair waste	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2629	2467	PFP	Ph 2: GF	Stair E2		L6 - Touch up wall at hinge side top and bottom of door opening	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2630	2468	BBCL	Ph 2: GF	Stair E2		L6 - replace odd fixings to refuge point	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2631	2469	PFP	Ph 2: GF	Stair E2		L6 lobby - sand pumps on ceiling and paint (adj to light) 4no	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2632	2470	BK	Ph 2: GF	Stair E2		L6 lobby - fix loose socket	Defect Item From Joint Walk Rounds: Phase 2		5= Ready for UoE to check
2633	2471	PFP / CSL	Ph 2: GF	Stair E2		L6 lobby - refinish and seal LH ingo to FD to open area	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2634	2472	PFP	Ph 2: GF	Stair E2		1/2 landing L6 to L5 - Tidy finish to slab / ceiling edge at window	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2635	2473	PFP	Ph 2: GF	Stair E2		1/2 landing L6 to L5 - Ceiling fill hairline crack to S side and paint	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2636	2474	PFP	Ph 2: GF	Stair E2		1/2 landing L6 to L5 - repaint west face of pipe box	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding

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2637	2475	PFP	Ph 2: GF	Stair E2	L5 - touch up mark below sign	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2638	2476	Sharkey	Ph 2: GF	Stair E2	L5 lobby - fix loose door stop	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2639	2477	BK	Ph 2: GF	Stair E2	L5 lobby - no power socket, check and remedy	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2640	2478	PFP	Ph 2: GF	Stair E2	1/2 landing L5 to L4 - tidy edge to slab / ceiling at window	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2641	2479	PFP / CSL	Ph 2: GF	Stair E2	L4 - tidy painted wall at ceiling junction	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2642	2480	PFP	Ph 2: GF	Stair E2	L4 - Sand bumps on ceiling and paint	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2644	2482	Sharkey	Ph 2: GF	Stair E2	L4 lobby - FD to landing, fix missing screw to push plate	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2645	2483	PFP	Ph 2: GF	Stair E2	L3 - tidy edge at walls LH and RH and repaint	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2646	2484	PFP	Ph 2: GF	Stair E2	L3 - paint out low level mark to wall	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2647	2485	Sharkey	Ph 2: GF	Stair E2	L3 lobby - fix loose stop, FD to open area	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2648	2486	Sharkey	Ph 2: GF	Stair E2	L3 lobby - replace missing veneer at fire stops high level hinge side	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2649	2487	PFP	Ph 2: GF	Stair E2	L2 - Touch up wall high level	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2650	2488	PFP	Ph 2: GF	Stair E2	L2 - Fill and paint screw holes RHS low level at door	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2651	2489	BK	Ph 2: GF	Stair E2	L2 lobby - check lux level	Defect Item From Joint Walk Rounds: Phase 2	5= Ready for UoE to check
2652	2490	Sharkey	Ph 2: GF	Stair E2	L2 lobby - loose FD stop, fix	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2653	2491	BBCL	Ph 2: GF	Stair E2	L2 lobby - clean black mastic from ingo, RHS of FD	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2654	2492	PFP	Ph 2: GF	Stair E2	1/2 landing L2 to L1 - high window facing sand MDF edge and paint	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2655	2493	PFP	Ph 2: GF	Stair E2	1/2 landing L2 to L1 - Flight soffit, sand N edge and paint	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2656	2494	JCC / PFP	Ph 2: GF	Stair E2	1/2 landing L2 to L1 - Low window facing repair or replace, and paint	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2657	2495	PFP	Ph 2: GF	Stair E2	L1 - Repair ceiling at light fitting and paint	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2658	2496	PFP	Ph 2: GF	Stair E2	L1 - Repaint wall, finish bare	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2659	2497	Sharkey	Ph 2: GF	Stair E2	L1 - Fill hole in FD	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2660	2498	BK	Ph 2: GF	Stair E2	L1 lobby - fix loose socket	Defect Item From Joint Walk Rounds: Phase 2	5= Ready for UoE to check
2661	2499	Sharkey	Ph 2: GF	Stair E2	L1 lobby - FD to open area, replace fire stop veneer LHS	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2662	2500	BBCL	Ph 2: GF	Stair E2	L1 lobby - FD RH ingo, clean mastic off concrete	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2663	2501	CSL	Ph 2: GF	Stair E2	L1 lobby - West wall seal crack to ceiling junction	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2664	2502	BBCL	Ph 2: GF	Stair E2	1/2 landing L1 to GF - look at detail to exposed concrete slab in window	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2665	2503	BK	Ph 2: GF	Stair E2	GF - Blank plate to conduit required	Defect Item From Joint Walk Rounds: Phase 2	5= Ready for UoE to check
2666	2504	BBCL / PFP	Ph 2: GF	Stair E2	GF - Tidy bottom of concrete wall fill (BB) and paint, also fill tie hole	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2667	2505	PFP	Ph 2: GF	Stair E2	GF - paint MDF (grey) to FD facing	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2668	2506	Sharkey	Ph 2: GF	Stair E2	GF - FD to basement adj closer	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2669	2507	Sharkey	Ph 2: GF	Stair E2	GF - FD to basement, repair top corner and scores	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2670	2508	Sharkey	Ph 2: GF	Stair E2	GF - FD to basement, refinish facings	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2671	2509	BK	Ph 2: GF	Stair E2	GF - Check light fitting	Defect Item From Joint Walk Rounds: Phase 2	5= Ready for UoE to check
2672	2510	CSL	Ph 2: GF	Stair E2	GF - Basement side of FD, seal RHS corner	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2673	2511	PFP	Ph 2: GF	Stair E2	GF - clean paint of base FD and facings	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2674	2512	BBCL / PFP	Ph 2: GF	Stair E2	1/2 landing L1 to GF - Exposed slab u/s, fill and paint	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding

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2675	2513	BBCL	Ph 2: GF	Stair E2	1/2 landing GF to basement - noted no pipe box, check requirement	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2676	2514	PFP	Ph 2: GF	Stair E2	1/2 landing GF to basement - tidy up window facing	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2677	2515	PFP	Ph 2: GF	Stair E2	1/2 landing GF to basement - complete paint, high level on wall return	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2678	2516	BBCL	Ph 2: GF	Stair E2	Basement - clean wall and door	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2679	2517	Sharkey	Ph 2: GF	Stair E2	Basement - FD stop required	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2680	2518	BK	Ph 2: GF	Stair E2	Basement - Conduit cover plate required	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2681	2519	PFP	Ph 2: GF	Stair E2	Basement - touch up yellow wall	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2682	2520	Sharkey	Ph 2: GF	Stair E2	Basement - repair bottom corner of 1st FD	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2683	2521	Sharkey	Ph 2: GF	Stair E2	Basement - Replace facings to 2nd FD	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2684	2522	BBCL	Ph 2: GF	Stair E2	Basement - Check why 1st FD has 2 vision panels.	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2685	2523	BBCL	Ph 2:	IT risers	General - All tools, materials to be removed and rooms cleaned	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2686	2524	BK	Ph 2:	IT risers	2.Z10 and 1.Z10 - racks to be moved to original positions. No access both sides	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2687	2525	BK	Ph 2:	IT risers	General - supplementary earth to racks to be completed and main earth should be 10mm or 16mm	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2688	2526	BK	Ph 2:	IT risers	General - power to racks should be installed within the rack. Minimum for each is filtered socket, type MK1826. Assume room power circuit is from essential services board. Current power from wall sockets is a temporary measure.	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2689	2527	BK	Ph 2:	IT risers	General - complete labelling of fibre circuits	Defect Item From Joint Walk Rounds: Phase 2	5= Ready for UoE to check
2690	2528	BK	Ph 2:	IT risers	General - Ventilation not evident from floor grills especially upper levels.	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2691	2529	PFP	Ph 2:	IT risers	General - Complete back wall ventilation including paint to vent MDF	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2692	2530	Veitchi	Ph 2:	7.Z10	Refix collapsed floor, RHS of door and relay carpet	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2693	2531	Sharkey	Ph 2:	5.Z10	Hinge screw missing	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2694	2532	BK	Ph 2:	4.Z10	Check light fitting	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2695	2533	BK / Veitchi	Ph 2:	2.Z10	Install floor vent	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2696	2534	BBCL	Ph 2:	2.Z10	Remove label from door facing	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2697	2535	Sharkey	Ph 2:	2.Z10	Missing hinge screws	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2698	2536	Sharkey	Ph 2:	1.Z10	Door catches carpet	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2699	2537	BK / Veitchi	Ph 2:	1.Z10	Clean inside face of door	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2700	2538	Sharkey	Ph 2:	G.Z10	Door catches flooring	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2701	2539	BK / Veitchi	Ph 2:	G.Z10	Install floor vent	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2702	2540	CSL	Ph 2:	G.Z10	Seal gap between door frame and concrete all round	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2703	2541	Sharkey	Ph 2:	G.Z10	Fill facing fixing holes	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2704	2542	BK	Ph 2:	G.Z10	Terminate red cable hanging from back wall	Defect Item From Joint Walk Rounds: Phase 2	5= Ready for UoE to check
2705	2543	Veitchi	Ph 2:	B.Z14	Re-cut floor tile at cabling against corridor wall	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2706	2544	BK	Ph 2:	B.Z14	Check damaged cable against corridor wall	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding

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2707	2545	Veitchi	Ph 2:	B.Z14	Angle required at MDF / floor junction, each side of ramp	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2708	2546	PFP	Ph 2:	B.Z14	Corridor wall, fill holes and repaint to standard	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2709	2547	Veitchi	Ph 2:	B.Z14	Check floor finish to ramp, currently bare concrete	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2710	11000	PFP		Shop	Various ceiling cracks, fill and paint	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2712	11002	BK		Shop	Ceiling vent grills match up colour at present 3 green, 3 white	Defect Item From Joint Walk Rounds: Phase 2	5= Ready for UoE to check
2714	11004	UoE		Shop	Hole in ceiling, noted above red wall, part of shop fit	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2715	11005	UoE		Shop	Fire brake glass, at west entrance, loose. Also position queried	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2716	11006	PFP		Shop	Improve ceiling finish behind north concrete columns	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2717	11007	BBCL		Shop	Clean plaster and paint from N concrete column and adj screen frame	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2718	11008	PFP		Shop	N East elevation, fill ceiling crack at head of east concrete column	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2719	11009	CSL		Shop	Column LHS of east, seal head to ceiling	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2720	11010	?		Shop	Adjust east entrance door sensor, ext sensor not quick enough	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2721	11011	PFP		Shop	South elevation tape crack above G.10 door, fill and paint	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2722	11012	PFP		Shop	South elevation, ceiling joint, above G.10 door, fill and paint	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2723	11013	?		Shop	Floor, clean and reseal	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2724	11014	BK		Shop	Floor grill LHS of west entrance requires to be flush with FFKL	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2725	11015	BK		Shop	Floor grill, n.elevation, LHS of North column, straighten slat	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2726	11016	Veitchi		Shop	Clean floor grill, floor grout	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2727	11017	BK		Shop	Floor grill, NE corner, replace bent section, fit support angle.	Defect Item From Joint Walk Rounds: Phase 2	2= To be checked by sub contractor
2728	11018	Sharkey		G.07	Lock indicator not working	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2729	11019	PFP		G.07	Fill and paint ceiling crack	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2730	11020	BK		G.07	Brackets required to tap pipes	Defect Item From Joint Walk Rounds: Phase 2	5= Ready for UoE to check
2731	11021	CSL		G.07	Seal RHS door frame to mosaic	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2732	11022	PFP		G.08	Touch around switch and spur below on west wall	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2733	11023	CSL		G.08	Reseal kitchen units to floor	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2734	11024	Sharkey		G.08	Door lock, no thumb turn noted. Check schedule	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2735	11025	CSL		G.09	Seal holes in ceiling to alarm cables	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2736	11026	PFP		G.09	Fill and paint cracks and nail hole above door	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2737	11027	Sharkey		G.09	Repair damage to door	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2738	11028	Sharkey		G.09	Adjust door hinge adj and hits stop, not closing properly	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2739	11029	Sharkey		G.10	Adjust door not closing properly	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2740	11030	PFP		G.10	Fill and paint ceiling cracks	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2741	11031	CSL		G.10	Seal cracks in shadow gap	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2742	11032	BBCL		G.10	MDF on ceiling, patch ceiling or replace with hatch	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2743	11033	CSL		G.10	Reseal concrete walls junction (Grey)	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2744	11034	CSL		G.10	Seal crack above over panel	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2745	11035	CSL		G.10	Seal joint concrete to plaster, NE corner.	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding

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2746	12000	BK	Ph 1: L6	Plant 6		Trim drop rods NE corner (extract)	Defect Item From Joint Walk Rounds: Phase 2		5= Ready for UoE to check
2747	12001	BK	Ph 1: L6	Plant 6		Extract actuators cannot be removed	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2748	12002	M & S	Ph 1: L6	Plant 6		Access to plant east to west queried, along north wall	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2749	12003	BBCL / BK / BH	Ph 1: L6	Plant 6		Inverter for E15 access to be looked at	Defect Item From Joint Walk Rounds: Phase 2		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
2750	12004	BK	Ph 1: L6	Riser B		Level 6, move light switch.	Defect Item From Joint Walk Rounds: Phase 2. Same as Item 2751 (Kevin Ross e-mail 20-8-2009)		5= Ready for UoE to check
2751	12005	BK	Ph 1: L6	Riser B		Move light switch.	Defect Item From Joint Walk Rounds: Phase 2. Same as Item 2750 (Kevin Ross e-mail 20-8-2009)		5= Ready for UoE to check
2752	12006	UoE	Ph 1: L6	Riser B		Light switches control all levels	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2753	12007	BK	Ph 1: L6	Plant 6		Toilet extract AHV 06, access restricted by ducting access.	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2754	12008	Sharkey	Ph 1: L5	5.Z17		East door	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2755	12009	Sharkey	Ph 1: L5	5.Z17		Fill damage to top internal edge	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2756	12010	BBCL	Ph 1: L5	5.Z17		Fill gap to grating LHS of door	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2757	12011	Sharkey	Ph 1: L5	5.Z09		Loose pull handle. Shorter screws required.	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2758	12012	BA	Ph 1: L5	5.Z09		Why additional white door within room? Investigate as not fitted in other risers	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2759	12013	PFP	Ph 1: L5	5.Z08		Remove paint from panels	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2760	12014	BBCL		General		Clean out of risers, debris and dust	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2761	12015	Sharkey	Ph 1: L5	5.Z06		Missing hinge screws	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2762	12016	JCC	Ph 1: L5	5.Z23		Patch to plasterboard, door elev	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2764	12018	M & S	Ph 1: L4	4.Z18		Platform outwith main platform requires to be fixed to support beam	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2766	12020	BK	Ph 1: L4	4.Z09		Remove spare materials	Defect Item From Joint Walk Rounds: Phase 2		5= Ready for UoE to check
2767	12021	Sharkey	Ph 1: L4	4.Z06		Ease door and fit escutcheon plate internally	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2768	12022	BK	Ph 1: L4	4.Z06		Fix smoke detector	Defect Item From Joint Walk Rounds: Phase 2		5= Ready for UoE to check
2769	12023	PFP	Ph 1: L4	4.Z06		Fix fire sealing around door frame	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2770	12024	BK	Ph 1: L4	4.Z06		Reinstate insulation to duct work	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2771	12025	Veitchi	Ph 1: L3	3.Z22		Missing carpet tiles	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2772	12026	GR Ross / PFP	Ph 1: L3	3.Z23		Finish off round door and walls	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2773	12027	UoE	Ph 1: L3	3.Z33		Water noted on floor	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2774	12028	M & S	Ph 1: L3	3.Z33		Grating at dog leg end, section missing, adjacent piece loose and not fully supported at end	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2775	12029	BK	Ph 1: L3	3.Z17		Investigate leak noted on wall	Defect Item From Joint Walk Rounds: Phase 2		5= Ready for UoE to check
2776	12030	BK	Ph 1: L3	3.Z09		Remove spare materials	Defect Item From Joint Walk Rounds: Phase 2		5= Ready for UoE to check
2777	12031	BBCL	Ph 1: L3	3.Z09		Remove spare flooring	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2778	12032	GR Ross / PFP	Ph 1: L3	3.Z09		Finish off walls	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2779	12033	M & S	Ph 1: L3	3.Z06		Grating RHS door fill gap to duct	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2780	12034	M & S	Ph 1: L3	3.Z06		Grating LHS door fill gap, move existing? Fix retaining handrail	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2781	12035	Sharkey	Ph 1: L3	3.A06		Repair to door frame	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2782	12036	GR Ross / PFP	Ph 1: L2	2.Z23		Finish walls	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2783	12037	Sharkey	Ph 1: L2	2.Z30		Missing hinge screws	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding

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2784	12038	M & S	Ph 1: L2	2.Z30		Grating LHS of door, cut hatch to access damper activators	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2785	12039	M & S	Ph 1: L2	2.Z30		Remove spare walkway	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2786	12040	M & S	Ph 1: L2	2.Z30		Secure loose cantilevered handrail	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2787	12041	Sharkey	Ph 1: L2	2.Z30		Missing hinge screws	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2788	12042	M & S	Ph 1: L2	2.Z18		Secure grating LHS of door (outwith handrails)	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2789	12043	GR Ross / PFP	Ph 1: L2	2.Z10		Finish doorway and walls	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2790	12044	Sharkey	Ph 1: L1	1.Z23		Missing screw hinges	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2791	12045	Sharkey	Ph 1: L1	1.Z23		Check ironmongery, incomplete internally	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2792	12046	GR Ross / PFP	Ph 1: L1	1.Z23		Finish walls	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2793	12047	Veitchi	Ph 1: L1	1.Z17		Flooring catching door adjust	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2794	12048	M & S	Ph 1: L1	1.Z17		Grating, fixings to section LHS of door	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2795	12049	GR Ross / PFP	Ph 1: L1	1.Z10		Finish walls	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2796	12050	Sharkey	Ph 1: L1	1.Z06		Door frame short of floor, extend	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2797	12051	Sharkey	Ph 1: L1	1.Z06		Gap under door excessive	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2798	12052	M & S	Ph 1: GF	G.Z12		RHS door fill gap to grating to duct	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2799	12053	Sharkey	Ph 1: GF	G.Z19		Ease door and fit escutcheon plate internally	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2800	12054	M & S	Ph 1: GF	G.Z19		Improve access to unit above door. Suggest beam across to support ladder away from pipes	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2801	12055	Sharkey	Ph 1: GF	G.Z28		Cover-Missing intumescent strips both sides	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2802	12056	BBCL	Ph 1: GF	G.Z21		Access above rainwater tanks 1 and 2 discussed. Suggest fixed ladder, between tanks to access both	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2803	12057	M & S	Ph 1: GF	G.Z36		Remove spare platform	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2804	12059	Sharkey	Ph 1: B	B.Z09		Door catching on floor	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2805	129 A	M&E		B.Z17	Temperature	2) Temperature of room excessive. Not a defect.	ITEMS RAISED BY UoE FOR REVIEW BY DESIGNERS, BBCL & BK. EF01 set up to supply air into this room as discussed. UPS Room cooling to be amended to ensure correct output available in winter. This should reduce overall heat in this area.	BBCL / BK	1= Outstanding
2806	216 B	M&E		MSCP 03 Level 3 Core C Control Panel	General	Labels missing - general comment. (Zone heating valves etc)	Re labelling will be carried out at the end of defects period.	BK	1= Outstanding
2807	216 A	M&E		MSCP 03 Level 3 Core C Control Panel	AHU	AHU 3 static pressure sensor PVC pipe requires to be contained in conduit (same problem as level 6 AHU's)	BK believe this item to be complete but will check & confirm. BK investigations have established that this item was a direct agreement between the University and TAC. BK believe the installation complies and this additional work is a result of the University and TAC relationship. UoE REQUEST FURTHER DISCUSSION. UOE COMMENT 6th APRIL THIS ITEM IS NOT COMPLIANT & REQUIRES ACTION. NO ACTION WILL BE TAKEN ON THIS ITEM AS INSTALLATION IS TO AN INDUSTRY STANDARD.	BK	5= Ready for UoE to check

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2808	230 A	M&E	L6	Plantroom MSCP1 & MSCP2	General	However, the sensor PVC tubing has just been clipped to the ventilation ductwork and is quite unacceptable over such a long run as it will be susceptible to damage. It had been previously agreed during a site visit that the PVC tube would be installed in a conduit. This work still requires to be carried out.	Installation believed to be of an acceptable industry standard. BK to check & confirm. BK investigations have established that this item was a direct agreement between the University and TAC. BK believe the installation complies and this additional work is a result of the University and TAC relationship. UoE REQUEST FURTHER DISCUSSION. UOE COMMENT 6th APRIL THIS ITEM IS NOT COMPLIANT & REQUIRES ACTION. BK do not intend to take any further action. UoE to demonstrate non compliance.	UoE	5= Ready for UoE to check
2809	231 B	M&E	L6	Plantroom MSCP 1 & 2	Dampers	Unnecessary dampers in middle of Atrium.	Solution identified to fix the dampers open. Action now BK/TAC	BK / TAC	5= Ready for UoE to check
2810	232 A	?	.	.	Access	Access walkway required across AHU 1 extract duct.	COMMENTS FROM REVIEW OF ACCESS TO PLANT & EQUIPMENT. REFER TO INSPECTION REPORT ISSUED 21st APRIL 09.		1= Outstanding
2811	67 A	JCC		4th Floor roof terrace		Incorrect fixings used for oak on bench. Corrosion occurring. To be replaced	Bennett's snagging list.		1= Outstanding
2812	67 B	BBCL		4th Floor roof terrace		Insulation exposed at top of core D stair threshold. Gravel covering needed.	Bennett's snagging list.		1= Outstanding
2813	67 C	M & S		DE502 (top of spiral stair SP05)		Under landing of SP05. Steel plate missing leaving breather membrane visible	Bennett's snagging list.		1= Outstanding
2814	67 D	?		Inspace Entrance		Last timber cladding board is missing at junction with curtain walling.	Bennett's snagging list.		1= Outstanding
2815	72 B	?		Robotics / Atrium		Large wooden sliding door. Sliding gear to be verified as specification. Check and ensure that door is sliding freely	Bennett's snagging list.		5= Ready for UoE to check
2817		?		.		2.EF02 seems to have an intermediate issue, initially there was a fault shown on the panel but after a bit of tinkering the breaker was tripped and re-set, the fan successfully there after, there was no explanation offered.	7th MAY - REPORT ISSUED. ACTIONS REQUIRED.	BK	2= To be checked by sub contractor
2818		?		.		4.AHU 7 Toilets Core C - Ecosmart units on supply and extracts again for no apparent reason. The extract fans have a Siemens Micromaster again, but this time it is mounted inside the fan casing and the display cannot be accessed? Once again, why do we have these units?	BK has contacted Nuair and await a response. BK responded to BH e-mail issued 25.03.09. BBCL have requested BK to contact Nuair for confirmation on how the Ecosmart unit works with each specific fan.	BK / Nuair	1= Outstanding
2819		?		.		5.AHU 8 - Supply Fan has an Ecosmart unit again, but this time it has internal temperature controls too - why? (see attached photos 0004, 0006,0007)	BK has contacted Nuair and await a response. BK responded to BH e-mail issued 25.03.09. BBCL have requested BK to contact Nuair for confirmation on how the Ecosmart unit works with each specific fan.	BK / Nuair	1= Outstanding

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2820		?				6.Fire suppression Extract Fan EF11 - again, this has an Ecosmart controller for no apparent reason. Fan is fixed speed.	BK has contacted Nuaire and await a response. BK responded to BH e-mail issued 25.03.09. BBCL have requested BK to contact Nuaire for confirmation on how the Ecosmart unit works with each specific fan.	BK / Nuaire	1= Outstanding
2822		?				AHU 21 Supply Fan has Ecosmart speed controller fitted again - but running at fixed speed.	DEMO REQUIRED Date of Demo TBC	UoE	1= Outstanding
2823		?				AHU 21 Extract Fan - fixed speed again but has Ecosmart AND completely inaccessible Siemens speed controller fitted - why?	DEMO REQUIRED Date of Demo TBC	UoE	1= Outstanding
2826		?				AHU 21 Extract Damper - shown on drawings and BEMS system but it has not been installed. If there is no damper required then remove all references, wiring, panel lamps and software for this unit	DEMO REQUIRED Date of Demo TBC	BBCL	5= Ready for UoE to check
2827		CSL	Ph 1:	All Levels - General to all rooms		Seal all concrete columns and walls in rooms	Defect Item From Joint Walk rounds: Phase 1 Recurring defects to the majority of areas & rooms.		1= Outstanding
2828	146	BC&E		Risers Throughout & G2 09	General	Redundant temporary cables	TBC by UoE BBCL to remove the redundant cables used for temporary power during the works. UoE COMMENT 6th APRIL WORKS ARE INCOMPLETE. 22nd APRIL - BB MAKING FURTHER INSPECTIONS. Further inspections made & works carried out, item complete.	BBCL	1= Outstanding
2829		BK		Roof garden	Lighting	Lighting under planters on the south side is hanging loose	To check. Complete	BK	5= Ready for UoE to check
2830	173	M&E		Basement Plant Room	MCP11	EF101 Phase 2A gas extract system for the server room button is not operational.	Actuator being installed 26th March.	BK / TAC	5= Ready for UoE to check
2831	174	M&E		Basement Plant Room	Heating	Both VT pumps were off under BEMS control. They both worked OK in hand control from the panel fascia and BEMS outstation command module toggle switches. The BEMS software was asking for both pumps to be on - but the command module appeared to be holding them off. I eventually "released" the command modules by overriding, in software, the pump commands to Manual Off, then back to Automatic. This brought the pumps back on but with no apparent reason for the problem. For this reason we have left both pumps in Manual On at the control panel fascia switches for the weekend period. We have also overridden via software, the 1st floor zone isolating valves for Cores A,B,C and 2A. (4 valves in total). We left these valves overridden open as the pumps will be on Manual all weekend.	TAC report is awaited. TAC has confirmed that their technical department have replicated the fault, experienced on site. Further testing is ongoing to establish a cure. This item is complete, report will be issued week comm 6th April. TAC have confirmed that investigations are still being carried out and that a full report will be issued. It is difficult to confirm a date for this, due to the nature of the situation, they are optimistic that a 4 week period, from now, will be sufficient time. 7th MAY - TAC (SWEDEN) WILL ISSUE A REPORT ON 12th MAY. THE INITIAL INDICATIONS ARE THAT THE SOLUTION COULD BE A FORM WARE UPDATE.	TAC	2= To be checked by sub contractor
2832	231 A	M&E	L6	Plantroom MSCP1 & MSCP2	General	No access to some units - sealed in fire stop wall.	BBCL to investigate. Complete.	BBCL	1= Outstanding

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2833	283	M&E	.		Data Warranty to be resolved.	BK to provide date of resolution. The target date of 6th April has been confirmed by BK. Same as Item 378 (Kevin Ross e-mail 20-8-2009)	BK	1= Outstanding
2835	220	?	.	Ventilation	AHU 8 - Perception Labs local on/off switch is there to allow users to switch off the ventilation to eliminate noise during sensitive tests within the booths. However, the switch for each zone just shuts off its associated extract damper - the single common supply damper for both zones is only closed if BOTH switches are in the off position. This means that if Perception Lab1 is on and Lab 2 is off, then supply air (and noise?) will still be supplied to Lab 2 booths, and only Lab 2 extract damper will be closed - but there is no extract from the booths (that I can see). All very confusing!	UoE indicate that the controls are not set up in line with the description. TAC/BK action. BH comments complete. BK/TAC to complete. TAC confirmation that installation is as the design. UoE to provide further information as to why the works are not compliant. Same as Items 294 (Kevin Ross e-mail 20-8-2009)	UoE	1= Outstanding
2836	221	?	.	Temperature	AHU 8 - Sound Labs were found to be very hot and stuffy, even though the extract temperature sensor indicated 21.8°C. Found that there appears to be little air flow in the Sound Booths as the supply and extract ducts appear to short cycle in the ceiling void? There is no direct separation between the supply and extract grilles in the sound room that I investigated (2nd room on RHS of the sound studios). The users asked me to try and do something with the room temperatures so I have reduced the reheat from 23°C to 20°C to see if this will help. In summary, there are so many queries regarding the control and operation of AHU 8 and the Perception & Sound Studios that these systems require to be looked at again in some detail. I would also question the air balancing in these areas?	This is caused by an incomplete duct system by IAC. BBCL to complete. IAC technical rep arranged to inspect this item 6th May. Same as Items 294 (Kevin Ross e-mail 20-8-2009)	BBCL	5= Ready for UoE to check
2837	242	?	.	Trench Heating	Trench Heating Thermostats - it has to be said that these are not the best quality thermostats I've seen! The fixing lugs are broken on some units already and the internal temperature set point scale is extremely coarse considering that, in some areas this has to be set reasonably accurately to provide a deadband between heating and FCU Cooling Units.	Installed as specified. Same as Item 323 (Kevin Ross e-mail 20-8-2009)	BK / TAC	3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
2838	256	M&E	ALL	Heating	I get a lot of complaints of lower floors being cold.	Same as Items 64. Not a defect part of scope of works, item removed from list (Kevin Ross e-mail 20-8-2009) BK requested to remove this item.	BK	1= Outstanding

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2839	907	?	.	Water meters	Water Meters - there appears to be three water meters adjacent to this plantroom. One for the incoming mains water supply meter (located next to gas valve cupboard), the second on the rain water entering the rain collection tanks and a third on the mains top-up water entering the rain collection tanks. The first two meters have been wired to the BEMS system and the third simply has its metering cable coiled up at the meter i.e. not connected to anything. This raises two questions. Firstly, why have any meters been connected to the BEMS system at all? This was discussed at great length early on in the contract (when all BEMS metering was removed) and was again brought to our attention last April when the controls contractor was asked to connect the mains water meter to the BEMS. (See attached email correspondence from our Energy Manager regarding this). Secondly, why would we connect the rain water meter but not mains top-up water meter? Surely both would be required for comparison? Clarification required and removal of meters from BEMS system.	Further discussions are required. Not a defect part of scope of works. BK requested to remove this item.	BH / UoE	1= Outstanding
2843	49	BC&E	.	Washrooms	There are no overflows and fixed swivel plugs in all the Washroom sinks. There have been three flooding incidents when the tape has been dripping/running and the swivel plug has fallen shut.	No BBCL action required.	UoE	1= Outstanding
2844	50	BC&E	.	Washrooms	there have been two incidents of the door catches falling on the paper towel dispensers. These doors have then fallen open, thus preventing the Washroom door from being opened.	No BBCL action required.	UoE	1= Outstanding
2846	55	BC&E	G.13/G.14	Showers	Toilet type locks and security peep holes to be fitted to both Shower Room doors on the Ground Floor - Rooms G.13 and G.14 (UoE responsibility?).	No BBCL action required.	UoE	1= Outstanding
2848	59	BC&E	4.Z09-Z13		Striker plate missing from Doorway.	Striker plate issued by BBCL to University, 9th March.	UoE	1= Outstanding
2850	276	M&E	Roof Terrace	Access Control System	Awaiting completion and commissioning of access control systems for internal Glass Doors at Reception and door to Level 3 Roof Terrace (UoE responsibility?).	Not a BK item. (Kevin Ross e-mail 20-8-2009)	UoE	1= Outstanding
2851	145	M&E	B.Z4 & HV Room		Temperature of room excessive	Fan reversed and area to be monitored wk comm 16th March. UoE COMMENT 6th APRIL Temperature is still high, further proposals required. Not a defect part of scope of works, item removed from list (Kevin Ross e-mail 20-8-2009) BK requested to remove this item.	ALL	1= Outstanding
2852	14	BC&E	5.42	Leak	What is happening with the leak and when is room ready for use?	The room is ready for use and a catchment put up. This requires to be monitored up to the end of defects period to ensure the repair is good.		1= Outstanding

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3005		?		DSB comms rooms-all	All rooms to be deep cleaned due to the dust created by the new vents.	Malcolm Bell to Mike Riley e-mail 09/07/2009.	1= Outstanding
3006		?		DSB comms rooms-all	All debris, contractors tools & materials to be removed from these rooms.	Malcolm Bell to Mike Riley e-mail 09/07/2009.	1= Outstanding
3007		?		DSB comms rooms-all	All racks to be realigned into original positions.	Malcolm Bell to Mike Riley e-mail 09/07/2009.	1= Outstanding
3008		?		DSB comms rooms-all	Supplementary earthing to be completed & main earth should be minimum of 10 to 16mm.	Malcolm Bell to Mike Riley e-mail 09/07/2009.	1= Outstanding
3009		?		DSB comms rooms-all	Power for the racks should have been installed within the rack & the minimum requirement for the each is a filtered socket type MK 1826. It has also been assumed that the circuits in these are fed from essential services board. The racks are currently fed from wall sockets on a temporary basis until this has been addressed.	Malcolm Bell to Mike Riley e-mail 09/07/2009.	1= Outstanding
3010		?		DSB comms rooms-all	Labelling for the fibre circuits to be completed.	Malcolm Bell to Mike Riley e-mail 09/07/2009.	1= Outstanding
3011		?		DSB comms rooms-all	The ventilation in particular on the upper floors, appears not to be present from the existing vents.	Malcolm Bell to Mike Riley e-mail 09/07/2009.	1= Outstanding
3012		?		DSB comms rooms-all	The floor tile to the r/h side as you enter the room has collapsed & needs repaired.	Malcolm Bell to Mike Riley e-mail 09/07/2009.	1= Outstanding
3015		?		4.Z10	There is a faulty light in this room.	Malcolm Bell to Mike Riley e-mail 09/07/2009.	1= Outstanding
3016		?		3.Z10	n/a	Malcolm Bell to Mike Riley e-mail 09/07/2009.	1= Outstanding
3018		?		1.Z10	No ventilation grill in the floor.	Malcolm Bell to Mike Riley e-mail 09/07/2009.	1= Outstanding
3019		?		G.Z10	No ventilation grill in the floor.	Malcolm Bell to Mike Riley e-mail 09/07/2009.	1= Outstanding
3020		?		B.Z14	The floor tile behind the rack needs to be cut & reinstated.	Malcolm Bell to Mike Riley e-mail 09/07/2009.	1= Outstanding
3021		?		B.Z14	There is damage already showing the infrastructure which is due to someone trying to replace this tile.	Malcolm Bell to Mike Riley e-mail 09/07/2009.	1= Outstanding
3023	1	BBCL	Ph 2:	Basement Core E1	Basement leakage noted in core E1. Access required to store room under stair to check.	Bennett's snagging list. Items to be transferred to BBCL Final Defects List 10.07.09	1= Outstanding
3024	5	Mag Hansen	Ph 2: L8	Roof-Stair E2	Flashings around brackets of guarding to AOV need to be completed to prevent water ingress.	Bennett's snagging list. Items to be transferred to BBCL Final Defects List 10.07.09	1= Outstanding
3025	13	Mag Hansen	Ph 2:	Plant room cladding	Top of mullions are exposed in some cases. Caps or sealant are required to prevent water ingress.	Bennett's snagging list. Items to be transferred to BBCL Final Defects List 10.07.09	1= Outstanding
3026	18	Grainger	Ph 2: L9	Plant room roof	Guards to roof outlets are missing and should be fitted to prevent blockages.	Bennett's snagging list. Items to be transferred to BBCL Final Defects List 10.07.09	1= Outstanding
3027	19	Briggs	Ph 2: L9	Plant room roof	Roof overflows are missing and required.	Bennett's snagging list. Items to be transferred to BBCL Final Defects List 10.07.09	1= Outstanding
3028	23	BBCL	Ph 2:	Plant room internal	Escape signs are missing and required.	Bennett's snagging list. Items to be transferred to BBCL Final Defects List 10.07.09	1= Outstanding
3029	26	BBCL / GR Ross / PFP	Ph 2:	Top of core E1	Plasterboarding to be completed to left hand side of top flight.	Bennett's snagging list. Items to be transferred to BBCL Final Defects List 10.07.09	1= Outstanding

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3030	7	PPF	Ph 2:	G.02 Seminar Room		Ecophon acoustic ceiling tiles are missing. See 0312B(45)100 Rev E. BBCL to seek acceptance from UoE.	Bennett's snagging list. Items to be transferred to BBCL Final Defects List 10.07.09		1= Outstanding
3031	12	PPF	Ph 2:	G.04 MEG Waiting Area		The timber batten infill between the mullion and glass partition should be painted grey (RAL 9006).	Bennett's snagging list. Items to be transferred to BBCL Final Defects List 10.07.09		1= Outstanding
3032	7	JCC	Ph 2:	External Joinery Balconies		The doors require dropbolts as specified to hold them securely when open in wind.	Bennett's snagging list. Items to be transferred to BBCL Final Defects List 10.07.09		1= Outstanding
3033	8	JCC	Ph 2:	External Joinery Balconies		Timber boarding to doors needs a slight chamfer at hinge side to prevent damage when opening.	Bennett's snagging list. Items to be transferred to BBCL Final Defects List 10.07.09		1= Outstanding
3034	12	Mag Hansen	Ph 2:	Cladding items on balconies		Vertical flashing missing are between concrete and stone cladding. These are required to prevent water ingress to level below.	Bennett's snagging list. Items to be transferred to BBCL Final Defects List 10.07.09		1= Outstanding
3035	3	Sharkey		Doors generally		All door closers require checking/adjustment of strength / speed, back check and latch action to ensure proper closing action and no slamming.	Bennett's snagging list. Items to be transferred to BBCL Final Defects List 10.07.09		1= Outstanding
3036	4	BBCL	Ph 2: L7	Plantroom		Low projecting ductwork etc requires padded protection or hazard tape.	Bennett's snagging list. Items to be transferred to BBCL Final Defects List 10.07.09		1= Outstanding
3037	11	BBCL	Ph 2: L1 to 7			We recommend relocating the fire exit sign to Stair E2 to improve visibility.	Bennett's snagging list. Items to be transferred to BBCL Final Defects List 10.07.09		1= Outstanding
3038	17	BH	Ph 2: L8	Plantroom		BBCL to check with BH that dry riser outlet is adequately signed and compliant.	Bennett's snagging list. Items to be transferred to BBCL Final Defects List 10.07.09		1= Outstanding
3039	5	BBCL	Ph 2:	Basement, MEG Area		Rodding point on drainage at gridline M17 to face east into lobby area to allow access when MEG machines are installed. Access hatch required in lobby (120minutes fire rated).	Bennett's snagging list. Items to be transferred to BBCL Final Defects List 10.07.09		1= Outstanding
3040	2	?		Bike Shelter Pull handle to both ends		Move both pull handles towards hinge by 1 board to reduce risk of injury to users. Use through bolts and move push plate to cover.	Bennett's snagging list. Items to be transferred to BBCL Final Defects List 10.07.09		1= Outstanding
3041		M & S	Ph 2: L9	Roof		Chains required on access hatch guarding.	Bennett's snagging list. Items to be transferred to BBCL Final Defects List 10.07.09		1= Outstanding
3042		Mag Hansen	Ph 2: L9	Roof		Copings appear to have been lifted by wind. Immediate investigation required by BBCL and refixing if necessary. Serious hazard if these become detached.	Bennett's snagging list. Items to be transferred to BBCL Final Defects List 10.07.09		1= Outstanding
3043		Mag Hansen	Ph 1: L6	Roof		Flashings below plantroom glazing are falling off because they have missing screw fixings where shown on MagHansen's detail. Gridline 6 should be fixed urgently as it is above an occupied area - the level 4 roof terrace. Refer to BA email comments on 02.06.09.	Bennett's snagging list. Items to be transferred to BBCL Final Defects List 10.07.09		1= Outstanding
3044		BBCL	Ph 1: & Ph 2:	All internal partitions		Remedial work carried out to partition wall heads needs to be revisited to ensure that the sealant is fully filled to the top of the plasterboard	Bennett's snagging list. Items to be transferred to BBCL Final Defects List 10.07.09		1= Outstanding
3045	12058	?	Ph 2:	G.Z34		No access	Defect Items From Joint Walk Rounds: Phase 2		1= Outstanding

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3046	12060	Colt	Ph 2: L8	.	Remove smoke vent sign from hatch and fix to smoke vent panel	Defect Items From Joint Walk Rounds: Phase 2		1= Outstanding
3047	12061	M & S	Ph 2: L8	.	Enlarge barrier to L9 roof to avoid hatch lid opening	Defect Items From Joint Walk Rounds: Phase 2		1= Outstanding
3048	12062	?	Ph 2: L8	.	Fix hatch to L9 roof down	Defect Items From Joint Walk Rounds: Phase 2		1= Outstanding
3049	12063	BBCL	Ph 2:	General	Clean out risers	Defect Items From Joint Walk Rounds: Phase 2		1= Outstanding
3050	12064	Veitchi	Ph 2:	General	reinstate / complete flooring in electrical riser	Defect Items From Joint Walk Rounds: Phase 2		1= Outstanding
3051	12065	Sharkey	Ph 2:	7.Z03	Fit strike plate	Defect Items From Joint Walk Rounds: Phase 2		1= Outstanding
3052	12066	Sharkey	Ph 2:	7.Z03	Door catching on floor	Defect Items From Joint Walk Rounds: Phase 2		1= Outstanding
3053	12067	BK	Ph 2:	General	Investigate issue with WC taps continually coming loose, contact manufacturer.	Defect Items From Joint Walk Rounds: Phase 2		1= Outstanding
3054	12068	BK	Ph 2:	6.Z03	Repair or replace cable. Remove temp platform once complete	Defect Items From Joint Walk Rounds: Phase 2. Same as Item 199 (Kevin Ross e-mail 20-8-2009)		1= Outstanding
3055	12069	M & S	Ph 2:	General	Fill riser, fill in section to allow access to activator	Defect Items From Joint Walk Rounds: Phase 2		1= Outstanding
3056	12070	Sharkey	Ph 2:	G.Z03	Slow door action	Defect Items From Joint Walk Rounds: Phase 2		1= Outstanding
3057	12071	UoE	Ph 2:	Main riser	Same issue with light switches	Defect Items From Joint Walk Rounds: Phase 2		1= Outstanding
3058	12072	Sharkey	Ph 2:	5.Z03	Door not closing properly	Defect Items From Joint Walk Rounds: Phase 2		1= Outstanding
3059	12073	BK	Ph 2:	Main riser	Reconfigure	Defect Items From Joint Walk Rounds: Phase 2		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
3060	12074	Sharkey	Ph 2:	3.Z03	Missing escutcheon internally	Defect Items From Joint Walk Rounds: Phase 2		1= Outstanding
3061	12075	Sharkey	Ph 2:	2.Z03	Reduce door speed	Defect Items From Joint Walk Rounds: Phase 2		1= Outstanding
3062	12076	M & S	Ph 2:	2.Z03	Beam or angle for ladder rest to actuator above	Defect Items From Joint Walk Rounds: Phase 2		1= Outstanding
3063	12077	M & S	Ph 2:	1.Z03	Beam or angle for ladder rest to actuator above	Defect Items From Joint Walk Rounds: Phase 2		1= Outstanding
3064	12078	Sharkey	Ph 2:	1.Z03	Refix intumescent strip	Defect Items From Joint Walk Rounds: Phase 2		1= Outstanding
3065	12079	Sharkey	Ph 2:	1.Z03	Door catching floor	Defect Items From Joint Walk Rounds: Phase 2		1= Outstanding
3066	12080	Sharkey	Ph 2: L1	Elec Riser	Refix door catch	Defect Items From Joint Walk Rounds: Phase 2		1= Outstanding
3067	12081	M & S	Ph 2:	G.Z03	3no actuator require access, deck out area? Then hatch to one below. Ladder access to above by fixed ladder requested to north most, rest point acceptable to south most.	Defect Items From Joint Walk Rounds: Phase 2		1= Outstanding
3068		BBCL		7.08 FCU(1)	No ID label fitted, condensate drain pipe found disconnected (replaced during demo), pipework insulation incomplete, no chilled water at unit.	Demonstration of underfloor FCUs in Phase 2 on 12th July 2009. In attendance were Dougie Williams (UoE), Alan Baxter (BBESL), Martin Crawford (TAC). BBESL to investigate why there is no chilled water at any of the units in this phase, rectify problems noted over, check operation of all units to satisfaction of Consultants and present to university for demonstration again.		1= Outstanding
3069		BBCL		7.08 FCU(2)	No ID label fitted, pipework insulation incomplete, no chilled water at unit.	Demonstration of underfloor FCUs in Phase 2 on 12th July 2009. In attendance were Dougie Williams (UoE), Alan Baxter (BBESL), Martin Crawford (TAC). BBESL to investigate why there is no chilled water at any of the units in this phase, rectify problems noted over, check operation of all units to satisfaction of Consultants and present to university for demonstration again.		1= Outstanding

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3070	BBCL	7.01	No ID label fitted, supply duct spigot not connected properly, fan speed controller knob broken off, no chilled water at unit.	Demonstration of underfloor FCUs in Phase 2 on 12th July 2009. In attendance were Dougie Williams (UoE), Alan Baxter (BBESL), Martin Crawford (TAC). BBESL to investigate why there is no chilled water at any of the units in this phase, rectify problems noted over, check operation of all units to satisfaction of Consultants and present to university for demonstration again.	1= Outstanding
3071	BBCL	7.05	No ID label fitted, no access to FCU control box due to floor pedestal, no access to chilled water valve as floor tile cannot be removed, no chilled water at unit.	Demonstration of underfloor FCUs in Phase 2 on 12th July 2009. In attendance were Dougie Williams (UoE), Alan Baxter (BBESL), Martin Crawford (TAC). BBESL to investigate why there is no chilled water at any of the units in this phase, rectify problems noted over, check operation of all units to satisfaction of Consultants and present to university for demonstration again.	1= Outstanding
3072	BBCL	1.117(1)	No ID label fitted, pipework insulation incomplete, chilled valve leaking from joint, no chilled water at unit.	Demonstration of underfloor FCUs in Phase 2 on 12th July 2009. In attendance were Dougie Williams (UoE), Alan Baxter (BBESL), Martin Crawford (TAC). BBESL to investigate why there is no chilled water at any of the units in this phase, rectify problems noted over, check operation of all units to satisfaction of Consultants and present to university for demonstration again.	1= Outstanding
3073	BBCL	1.117(2)	No ID label fitted, pipework insulation incomplete, chilled valve leaking from joint, no chilled water at unit.	Demonstration of underfloor FCUs in Phase 2 on 12th July 2009. In attendance were Dougie Williams (UoE), Alan Baxter (BBESL), Martin Crawford (TAC). BBESL to investigate why there is no chilled water at any of the units in this phase, rectify problems noted over, check operation of all units to satisfaction of Consultants and present to university for demonstration again.	1= Outstanding
3074	BBCL	G.01	No ID label fitted, no chilled water at unit.	Demonstration of underfloor FCUs in Phase 2 on 12th July 2009. In attendance were Dougie Williams (UoE), Alan Baxter (BBESL), Martin Crawford (TAC). BBESL to investigate why there is no chilled water at any of the units in this phase, rectify problems noted over, check operation of all units to satisfaction of Consultants and present to university for demonstration again.	1= Outstanding

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3075		BBCL		G.02		No ID label fitted, no chilled water at unit.	Demonstration of underfloor FCUs in Phase 2 on 12th July 2009. In attendance were Dougie Williams (UoE), Alan Baxter (BBESL), Martin Crawford (TAC). BBESL to investigate why there is no chilled water at any of the units in this phase, rectify problems noted over, check operation of all units to satisfaction of Consultants and present to university for demonstration again.		1= Outstanding
3418		Sharkey	Ph 1: L4	4.23		Lock catching keeper.	John Hunter & Peter Barbieri walkround 06/08/2009.	BBCL	1= Outstanding
3419		Sharkey		? Get room no.		Ease door lock.	John Hunter & Peter Barbieri walkround 06/08/2009.	BBCL	1= Outstanding
3420		Mag Hansen	Ph 1: L4	4.16		Ease window lock.	John Hunter & Peter Barbieri walkround 06/08/2009.	BBCL	1= Outstanding
3422		BK		5.39		Fix suspension wire.	John Hunter & Peter Barbieri walkround 06/08/2009.	BBCL	1= Outstanding
3423		PFP		5.39		Touch up ceiling along west wall.	John Hunter & Peter Barbieri walkround 06/08/2009.	BBCL	1= Outstanding
3425		Sharkey	Ph 1: L4	4.Z10		Pull handle loose.	John Hunter & Peter Barbieri walkround 06/08/2009.	BBCL	1= Outstanding
3426		PFP	Ph 1: L4	Corridor 4.02 - 4.14		w.c. corridor; paint MDF at left hand side of glazed screen.	John Hunter & Peter Barbieri walkround 06/08/2009.	BBCL	1= Outstanding
3428		?		Lift 4		Grab handrail is loose.	Mike Riley list received at meeting on 07/08/2009.	BBCL	1= Outstanding
3429		BBCL	Ph 1: GF	G19		No door stop.	Mike Riley list received at meeting on 07/08/2009.	BBCL	1= Outstanding
3431	10001	Mag Hansen	Ph 2: Ext	North Elevation		Remove spacers to timber cladding RHS of main doors			1= Outstanding
3435	10005	PFP	Ph 2: Ext	Cycle Rack		Touch up paint to bottom of columns			1= Outstanding
3436	10006	BK	Ph 2: Ext	Car Park		Complete lamp posts, complete landscaping			1= Outstanding
3437	10007	PFP	Ph 2: Ext	Cycle Rack		Touch up beams internally			1= Outstanding
3439	10009	BK	Ph 2: Ext	Cycle Rack		East light sensor not working			1= Outstanding
3440	10010	BBCL	Ph 2: Ext	Cycle Rack		Check door stop requirement			1= Outstanding
3441	10011	BBCL	Ph 2:	Ph 2: pend		Clean render from north screen head and low level LHS			1= Outstanding
3442	10012	BBCL	Ph 2:	Ph 2: pend		Remove film from u/s of N screen			1= Outstanding
3443	10013	?	Ph 2:	Ph 2: pend		Touch up small damage to soffit render, north side 2m from screen			1= Outstanding
3444	10014	BBCL	Ph 2:	Ph 2: pend		Check drawings, dome pavement lights on S side not North			1= Outstanding
3445	10015	CSL	Ph 2:	Ph 2: pend		Mid dome light, seal overcut paving slab			1= Outstanding
3446	10016	BBCL	Ph 2:	East Elevation		Clean sawdust from insect mesh, E elevation door RHS			1= Outstanding
3448	10018	BBCL	Ph 2:	East Elevation		Lighting protection in G.04 unsightly, look at boxing in detail			1= Outstanding
3449	10019	Mag Hansen	Ph 2:	East Elevation		Screen SE corner of G.04 check and clean seal internally			1= Outstanding
3450	10020	?	Ph 1:	Ph 1: N Elevation		Handle required to timber pass door			1= Outstanding
3451	10021	Mag Hansen	Ph 1:	Ph 1: N Elevation		Paint mark on atrium door soffit cladding			1= Outstanding
3452	10022	Mag Hansen	Ph 1:	Ph 1: N Elevation		Atrium screen, bottom LHS, seal hole			1= Outstanding

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3453	10023	PPF	Ph 1:	G.03		Clean paint from external face of NW column		1= Outstanding
3454	10024	JCC	Ph 1:	Ph 1: N Elevation		G.03 external FD, extend drip flashing at head		1= Outstanding
3455	10025	Mag Hansen	Ph 1:	Ph 1: N Elevation		G.03 external FD, check glazing screen, moves when door shuts		1= Outstanding
3456	10026	Land Eng	Ph 1: Ext	Retaining Wall		Top up soil to where cladding runs out		1= Outstanding
3458	10028	?	Ph 1:	Ph 1: N Elevation		Repair damage to Inspace FD on slat		1= Outstanding
3459	10029	JCC	Ph 1:	Ph 1: N Elevation		Inspace FD, stay required		1= Outstanding
3460	10030	JCC	Ph 1:	Ph 1: N Elevation		Re laminate door (fit out complete to Inspace)		1= Outstanding
3461	10031	JCC	Ph 1:	Ph 1: N Elevation		Step in timber cladding, LHS of FD to Inspace		1= Outstanding
3462	10032	BBCL	Ph 1:	Ph 1: N Elevation		Lighting port on 2no columns, box in on east faces		1= Outstanding
3463	10033	BBCL	Ph 1:	Ph 1: N Elevation		Check schedule, Inspace north fire door has no handle		1= Outstanding
3464	10034	BBCL	Ph 1: Ext	Inspace		Screen threshold to FDs LHS main entrance		1= Outstanding
3466	10036	PPF	Ph 1: Ext	Inspace		LHS main entrance, fill and paint screw holes to black shadow gap		1= Outstanding
3467	10037	JCC	Ph 1: Ext	Inspace		LHS main entrance, straighten slats below dry riser box		1= Outstanding
3468	10038	JCC	Ph 1: Ext	Inspace		LHS main entrance, high level complete shadow gap, seal hole		1= Outstanding
3469	10039	BBCL	Ph 1:	Ph 1: Pend		Grout paving east side, beneath north most windows		1= Outstanding
3470	10040	?	Ph 1:	Ph 1: Pend		NW corner, trim cladding battens to line of cladding bottom		1= Outstanding
3471	10041	BBCL	Ph 1:	Ph 1: Pend		East elevation, remove tape and residue off around vent above FD		1= Outstanding
3472	10042	PPF	Ph 1:	G.03		Clean paint off SE column, ext face		1= Outstanding
3473	10043	JCC	Ph 1:	Ph 1: Pend		North FD, repair damage to cladding, metal trim at bottom		1= Outstanding
3474	10044	JCC	Ph 1:	Ph 1: Pend		North FD, trim top drip, chamber edge		1= Outstanding
3475	10045	?	Ph 1:	Ph 1: Pend		South FD, straighten drip flashing to louvre		1= Outstanding
3476	10046	JCC	Ph 1:	Ph 1: Pend		South FD, repair damaged slats.		1= Outstanding
3477	10047	?	Ph 1: Ext	Main Entrance		Chip on bottom riser, RHS, repair		1= Outstanding
3478	10048	?	Ph 1: Ext	Main Entrance		Bench slats refinish, do whole timber		1= Outstanding
3479	10049	UoE	Ph 1: Ext	Main Entrance		3no missing anti-skate boards studs, not BBCL Issue		1= Outstanding
3480	10050	Sharkey	Ph 1: Ext	Main Entrance		LHS of ramp, trim membrane seen below timber		1= Outstanding
3481	10051	Sharkey	Ph 1: Ext	Main Entrance		LHS of ramp, horizontal shadow gap to slats at low level, even up, router?		1= Outstanding
3482	10052	Sharkey	Ph 1: Ext	Main Entrance		LHS of ramp, colour repairs to slats 3m from west corner		1= Outstanding
3483	10053	?	Ph 1: Ext	Main Entrance		Render to beam and patch to soffit, check colours and repaint		1= Outstanding

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3484	10054	?	Ph 1: Ext	Main Entrance		clean west facing screen above ramp		1= Outstanding
3485	10055	PFP	Ph 1: Ext	Main Entrance		Clean paint from soffit at column heads		1= Outstanding
3486	10056	BK	Ph 1: Ext	Main Entrance		Soffit lights - light inoperable, check.		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
3487	10057	BK	Ph 1: Ext	Main Entrance		Soffit lights - light sensors appear inoperable, check lights on constantly		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
3489	10059	BBCL / CSL	Ph 1: Ext	West Elevation		SW corner, west face of stone, investigate and remove mark to stone cladding above round column		1= Outstanding
3490	10060	UoE	Ph 1: Ext	West Elevation		At FD to G.07 stone cladding broken		1= Outstanding
3491	10061	CSL	Ph 1: Ext	West Elevation		At FD to G.07, reseal crack to soffit edge		1= Outstanding
3493	10063	JCC	Ph 1: Ext	West Elevation		Stays or stops required at FD behind columns		1= Outstanding
3494	10064	PFP	Ph 1: Ext	West Elevation		Touch up column paint damage at FD behind columns		1= Outstanding
3496	10066	BK	Ph 2: Ext	West Elevation		Paving light RHS of shop entrance cover broken, replace		3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)
3497	10067	UoE	Ph 2: Ext	West Elevation		Paving light RHS of shop entrance both with condensation, clean	Not defect; luminaire diffuser broken causing ingress of moisture. (Douglas Greenshields e-mail 18-9-09)	1= Outstanding
3498	10068	CSL	Ph 2: Ext	West Elevation		Paving light RHS of shop entrance, seal gap to paving slabs		1= Outstanding
3499	10069	Mag Hansen	Ph 2: Ext	West Elevation		Shop entrance doors not plumb, realign gap when closed		1= Outstanding
3500	10070	CSL	Ph 2: Ext	West Elevation		Shop entrance doors seal ingos to paving		1= Outstanding
3501	10071	Mag Hansen	Ph 2: Ext	West Elevation		Remove black mastic from stone cladding between windows		1= Outstanding
3502	10072	CSL	Ph 2: Ext	West Elevation		LH end of stone cladding (at column) seal edge to white wall		1= Outstanding
3503	10073	Sharkey	Ph 2: Ext	West Elevation		Tidy loose membrane above timber soffit		1= Outstanding
3504	10074	BBCL	Ph 2: Ext	West Elevation		Remove taps off timber behind RH column		1= Outstanding
3505	10075	BBCL	Ph 2: Ext	West Elevation		Clean bottom edge of screen at Ph 2 entrance.		1= Outstanding

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COMBINED SNAGGING LIST - STAGE ACTIVITY SHEET PHASE 1

Stage Rules	Total Items as at 25/09/2009	Stage activity changes from 18/09/2009 to 25/09/2009	Comments
1= Outstanding	596	1	1 item from stage 3 set to stage 1.
2= To be checked by sub contractor	3	0	0 items from stage 1 set to stage 2.
3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)	40	0	0 items set to stage 3 from any stage.
4= Checked & accepted by BBCL (Progress to stage 5)	0	0	0 items set to stage 4 from any stage.
5= Ready for UoE to check	55	2	2 items from stage 1 set to stage 5.
6= Accepted by UoE to check	1	0	0 items set to stage 6 from any stage.
7= UoE accept the remediation. (Progress to stage 8) UoE do not accept the remediation. (Return to stage 1)	0	0	0 items set to stage 7 from any stage.
8= Complete	966	69	45 items from stage 1 set to stage 8. 24 item from stage 5 set to stage 8.
Total Items	1661	72	
			Items requiring attention:
			Alasdair McKim e-mail dated 11/09/2009 referring to sub contractors incomplete works.
			1. From 695 incomplete items, 609 items are sub contractors.
			2. Stage 5= Ready for UoE to check.
			3. Marije Ross-Vugts e-mail- 30 July 2009 list has been removed.

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COMBINED SNAGGING LIST - STAGE ACTIVITY SHEET PHASE 2

Stage Rules	Total Items as at 25/09/2009	Stage activity changes from 18/09/2009 to 25/09/2009	Comments
1= Outstanding	622	0	0 items set to stage 1 from any stage.
2= To be checked by sub contractor	0	0	0 items from stage 1 set to stage 2.
3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)	16	0	0 items set to stage 3 from any stage.
4= Checked & accepted by BBCL (Progress to stage 5)	0	0	0 items set to stage 4 from any stage.
5= Ready for UoE to check	48	1	1 item from stage 1 set to stage 5.
6= Accepted by UoE to check	0	0	0 items set to stage 6 from any stage.
7= UoE accept the remediation. (Progress to stage 8) UoE do not accept the remediation. (Return to stage 1)	0	0	0 items set to stage 7 from any stage.
8= Complete	407	88	85 items from stage 1 set to stage 8. 1 item from stage 3 set to stage 8. 2 items from stage 5 set to stage 8.
Total Items	1093	89	
			<u>Items requiring attention:</u>
			Alasdair McKim e-mail dated 11/09/2009 referring to sub contractors incomplete works.
			1. From 686 incomplete items, 561 items are sub contractors.
			2. Stage 5= Ready for UoE to check.
			3. Marije Ross-Vugts e-mail- 30 July 2009 list has been removed.

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COMBINED SNAGGING LIST - STAGE ACTIVITY SHEET NOT YET ASSIGNED ITEMS TO PHASE 1 OR 2

Stage Rules	Total Items as at 25/09/2009	Stage activity changes from 18/09/2009 to 25/09/2009	Comments
1= Outstanding	148	0	0 items set to stage 1 from any stage.
2= To be checked by sub contractor	7	0	0 items from stage 1 set to stage 2.
3= BBCL accept the remediation. (Progress to stage 4) BBCL do not accept the remediation. (Return to stage 1)	10	0	0 items set to stage 3 from any stage.
4= Checked & accepted by BBCL (Progress to stage 5)	0	0	0 items set to stage 4 from any stage.
5= Ready for UoE to check	50	0	0 items set to stage 5 from any stage.
6= Accepted by UoE to check	7	0	0 items set to stage 6 from any stage.
7= UoE accept the remediation. (Progress to stage 8) UoE do not accept the remediation. (Return to stage 1)	0	0	0 items set to stage 7 from any stage.
8= Complete	177	7	1 item from stage 1 set to stage 8. 1 item from stage 2 set to stage 8. 3 items from stage 3 set to stage 8. 2 items from stage 5 set to stage 8.
Total Items	399	7	
			<u>Items requiring attention:</u>
			Alasdair McKim e-mail dated 11/09/2009 referring to sub contractors incomplete works.
			1. From 222 incomplete items, 205 items are sub contractors.
			2. Stage 5= Ready for UoE to check.
			3. Marije Ross-Vugts e-mail- 30 July 2009 list has been removed.

As @ 25/09/2009

Contractor / Trade **Items not at stage 8.**
(These numbers can overlap. i.e. two contractors associated with the same job)

(A-Z style)

Ace	5
BA	2
BBCL	227
BC&E (Trade)	16
BH	2
BK	139
Briggs	14
Colt	4
Creach	2
CSL	213
GR Ross	18
Grainger	4
IAC	6
JCC	46
Kitchens Inter	3
Land Eng	2
M & S	40
M&E (Trade)	98
Mag Hansen	97
Movawall	5
Optima	13
PFP	292
Rainbow	9
Roof Safe	2
Sharkey	190
Thrislington	1
Tiler (Trade)	2
Unknown contractor	131
UoE	48
Veitchi	40

Contractor / Trade **Items not at stage 8.**
(These numbers can overlap. i.e. two contractors associated with the same job)

(League table style)

Thrislington	1
BA	2
BH	2
Creach	2
Land Eng	2
Roof Safe	2
Tiler (Trade)	2
Kitchens Inter	3
Colt	4
Grainger	4
Ace	5
Movawall	5
IAC	6
Rainbow	9
Optima	13
Briggs	14
BC&E (Trade)	16
GR Ross	18
M & S	40
Veitchi	40
JCC	46
UoE	48
Mag Hansen	97
M&E (Trade)	98
Unknown contractor	131
BK	139
Sharkey	190
CSL	213
BBCL	227
PFP	292

1. The above figures were taken from this weeks distribution date of 25/9/2009.
2. In an update and addition to the above figures; 139 Items now at stage 8; 2 Items now at stage 5; 1Item now returned to stage 1. These figures are in the updated spreadsheet to be distributed next week.
3. Peter Barbieri is now filling in the contractors names to the "Trade" column in the main spreadsheet. Namely; BC&E (Trade), M&E (Trade), Tiler (Trade), Unknown contractor & blanks. Item numbers above will slightly fluctuate until this task is complete.