

UNIVERSITY OF EDINBURGH  
POTTERROW  
COMBINED DEFECTS LIST OUTSTANDING ITEMS  
(Issue date 16th Oct 2009)

<b>UNIVERSITY OF EDINBURGH POTTERROW COMBINED SNAGGING LIST OUTSTANDING ITEMS</b>								<b>STAGE RULES</b>		
								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		
<b>ITEM RULES</b> Give all ITEM references a unique number	<b>NEW ITEM</b>	<b>OLD ITEM</b>	<b>TRADE</b>	<b>PHASE / LEVEL</b>	<b>LOCATION</b>	<b>CATEGORY</b>	<b>DESCRIPTION</b>	<b>COMMENTS</b>	<b>ACTION</b>	<b>STAGE</b>
	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		8= Complete
	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.		8= Complete
	3	3	BK	Ph 1: L5	General to all rooms		Refix light fitting end caps	Defect Item From Joint Walk rounds: Phase 1 Recurring defects to the majority of areas & rooms.		8= Complete
	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.		8= Complete
	5	5	PFP	Ph 1: L5	General to all rooms		Hairline cracks showing on ceilings, fill, rub down & repaint	Defect Item From Joint Walk rounds: Phase 1 Recurring defects to the majority of areas & rooms.		8= Complete
	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.		8= Complete

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7	7	PFP		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
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.		8= Complete
10	8	Grainger		Atrium Roof		No wire ball gratings at the top of the rainwater outlets. See 0312(27)124.	Bennett's snagging list.		8= Complete
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		8= Complete
13	10	PFP	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		8= Complete
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		8= Complete
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		8= Complete
16	13	PFP	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		8= Complete
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 )
20	16	BK	Ph 1: L5	Toilet Cubicles		Some fixings to pipework and wastes below Whb's are missing, fix as required	Defect Item From Joint Walk rounds: Phase 1.		8= Complete

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21	17	Sharkey	Ph 1: L5	S209		Screws missing from handle.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
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		8= Complete
26	20	Veitchi	Ph 1: L4	4.40		Floor tile dropping at base of steel beam, make good.	Defect Item From Joint Walk rounds: Phase 1	BK	8= Complete
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		8= Complete
28	22	?	Ph 1: L7	Roof		Birdcages to RWP missing.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
29	23	?		Sound Studios	Moveable Wall	The partition wall is the sound studio control room very difficult to open and drags particularly at one end. Additionally the door is positioned in an end section rather than in the middle as specified on the plans.	Sub contractor attended site 7th March. New parts required are ordered & will be installed Wk Comm 9th March Works complete, BBCL to check. UoE COMMENT OF 6th APRIL REFERS TO E-MAIL OF 1st APRIL, LOCATION STILL AN ISSUE. WALL LOCATED AS PER DESIGN LAYOUT. 7th MAY - UoE REQUIRE TO SEE THE ARCHITECTS DRAWING SHOWING LOCATION OF DOOR		8= Complete
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
34	26	BK		Roof Lighting		Lighting by Core 'A' overrun to not be mounted on a high pole. See 0312 (27) 006. Lower light on pole to level of slabs.	Bennett's snagging list. Same as item 38.		8= Complete
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
38	27	BK	Ph 1: L6	Roof		Lower light above AHU05 to just above slabs over tank	Defect Item From Joint Walk rounds: Phase 1. Same as item 34.		8= Complete
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

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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.		8= Complete
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		8= Complete
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
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
49	34	?	L6	Roof		Remove debris from roof	Defect Item From Joint Walk rounds: Phase 1		8= Complete
50	35	?	L6	Roof		Tidy membrane sticking through ballast stones	Defect Item From Joint Walk rounds: Phase 1		8= Complete
51	36	Grainger	L7	Plant Roof Well		RWO no grill present.	Bennett's snagging list.		8= Complete
52	36	BBCL	Ph 1: L6	Roof Atrium Maintenance area / void		Remove wooden steps and clear debris	Defect Item From Joint Walk rounds: Phase 1		8= Complete
53	37	BBCL	L7	Plant Roof Well		Roof hatch is clashing with parapet. Adjustment of actuator required.	Bennett's snagging list.		1= Outstanding
54	37	BK	Ph 1: L6	Roof Atrium Maintenance area / void		Make good damaged insulation ductwork.	Defect Item From Joint Walk rounds: Phase 1. Same as Item 1039 (Kevin Ross e-mail 20-8-2009)		8= Complete
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	8= Complete
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

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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.		8= Complete
59	39	BBCL	Ph 1:	Plant room 6		Clean face of steel panels	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
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		8= Complete
64	42	BC&E		ALL	Snags	Many steel panels of corridor doors only have 3 or the 4 screws in place.	Most have been done, one more still needed (L5) - CR to check.		8= Complete
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
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		8= Complete
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		5= Ready for UoE to check
71	47	Mag Hansen	Ph 1: L5	5.02		Gaskets to opening light / window loose again.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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	8= Complete
73	48	Veitchi	Ph 1: L5	5.02		Loose floor tile	Defect Item From Joint Walk rounds: Phase 1		8= Complete
74	49	PFP	Ph 1: L5	5.02		Dust sealer required to concrete wall	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
76	51	Veitchi	Ph 1: L5	5.02		Carpet tile junction with window cill, fit black trim to keep carpet in place	Defect Item From Joint Walk rounds: Phase 1		8= Complete

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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		8= Complete
78	53	UoE	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
79	53	CSL	Ph 1: L5	5.02		Top corner of concrete wall - make good silicon seal.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
80	54	BBCL	Ph 1: L5	5.06		Remove masking tape (outside window)?	Defect Item From Joint Walk rounds: Phase 1		8= Complete
81	55	CSL	Ph 1: L5	5.06		Seal gap concrete column / partition	Defect Item From Joint Walk rounds: Phase 1		8= Complete
82	56	CSL	Ph 1: L5	5.06		Seal gap partition / ceiling south wall	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
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
85	58	GR Ross / PFP	Ph 1: L5	5.06		LH / North partition. Ames tape at low level adrift - make good. Refill & paint.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
86	59	CSL	Ph 1: L5	5.07		LH partition - seal to concrete column	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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	8= Complete
88	60	Sharkey	Ph 1: L5	5.07		Vision panel seal top corners	Defect Item From Joint Walk rounds: Phase 1	UoE	8= Complete

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				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					
89	61	M&E			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
90	61	CSL	Ph 1: L5	5.07		Seal top of LH wall	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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
92	62	CSL	Ph 1: L5	5.08		Seal LH partition / concrete column	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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
94	63	CSL	Ph 1: L5	5.08		Seal top of walls	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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
96	64	GR Ross / PFP	Ph 1: L5	5.08		Ceiling cracks	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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

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98	65	BK	Ph 1: L5	5.08		Floor box clip missing.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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
100	66	?			Timber cladding level 4 roof	Timber boards and aluminium flashing at base to be completed	Bennett's snagging list.		1= Outstanding
101	66	Sharkey	Ph 1: L5	5.08		Refinish face of door veneer	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
103	68	PFP	Ph 1: L5	5.08		Clean paint splatters from glass vision panels and doors and frames	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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
105	69	Sharkey	Ph 1: L5	5.09		Adjust lock	Defect Item From Joint Walk rounds: Phase 1		8= Complete
106	70	BK	Ph 1: L5	5.09		Light switch sticking	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
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
110	72	GR Ross / PFP	Ph 1: L5	5.10		Cracking to walls SE corner	Defect Item From Joint Walk rounds: Phase 1		8= Complete
111	73	BK / CSL	Ph 1: L5	5.10		Finish end of trunking and silicone.	Defect Item From Joint Walk rounds: Phase 1	BK	8= Complete
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
114	75	Sharkey	Ph 1: L5	5.10		Door latch - make good	Defect Item From Joint Walk rounds: Phase 1		8= Complete
115	76	PFP	Ph 1: L5	5.10		RH partition (behind door) - paint	Defect Item From Joint Walk rounds: Phase 1		8= Complete
116	77	BK	Ph 1: L5	5.11		Light switch sticking	Defect Item From Joint Walk rounds: Phase 1		8= Complete
117	78	Sharkey	Ph 1: L5	5.11		Vision panel seal top corners	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
119	80	PFP	Ph 1: L5	5.14		finish off around light switch	Defect Item From Joint Walk rounds: Phase 1		8= Complete
120	81	PFP	Ph 1: L5	5.14		LH side of door - make good, tape / paint / corner bead. Paint required.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
121	82	Sharkey	Ph 1: L5	5.14		Reposition door stop to stop door hitting shelves	Defect Item From Joint Walk rounds: Phase 1		8= Complete
122	83	Mag Hansen	Ph 1: L5	5.14		Lack of friction to window (small window)	Defect Item From Joint Walk rounds: Phase 1		8= Complete
123	84	Mag Hansen	Ph 1: L5	5.14		Window dropped and catching frame	Defect Item From Joint Walk rounds: Phase 1		8= Complete
124	85	CSL	Ph 1: L5	5.14		Seal of pelmet is poor - make good	Defect Item From Joint Walk rounds: Phase 1		8= Complete
125	86	PFP	Ph 1: L5	5.14		Touch up ingos with white paint	Defect Item From Joint Walk rounds: Phase 1		8= Complete
126	87	PFP	Ph 1: L5	5.12		Repaint shadow gap to top of concrete column LH side	Defect Item From Joint Walk rounds: Phase 1		8= Complete
127	88	PFP	Ph 1: L5	5.12		Crack to corner NW partition	Defect Item From Joint Walk rounds: Phase 1		8= Complete



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128	89	GR Ross / PFP	Ph 1: L5	5.13		Ceiling cracks - joint to plasterboard	Defect Item From Joint Walk rounds: Phase 1		8= Complete
129	90	PFP	Ph 1: L5	5.13		Ceiling air vent - make good, poor	Defect Item From Joint Walk rounds: Phase 1		8= Complete
130	91	GR Ross / PFP	Ph 1: L5	5.13 open area		Filling and paintwork.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
132	93	?	Ph 1: L5	5.15		Junction of walls / external wall cracking to PO6 - make good	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
134	95	Veitchi	Ph 1: L5	5.15		Make good threshold	Defect Item From Joint Walk rounds: Phase 1		8= Complete
135	96	Sharkey	Ph 1: L5	5.15		Adjust / Plane stop to allow door to fit properly	Defect Item From Joint Walk rounds: Phase 1		8= Complete
136	97	GR Ross / PFP	Ph 1: L5	5.15		Poor finish to shadow gap to top of walls. Paint required.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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.	BBCL	1= Outstanding
139	99	CSL	Ph 1: L5	5.15		Balcony - seal joints of column flashings to wall - gray.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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.	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
142	101	JCC	Ph 1: L5	5.15		Fit drop bolt to hold door.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
143	102	GR Ross / PFP	Ph 1: L5	5.18		LH partition / concrete column Ames tape split - make good and repaint.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
144	103	GR Ross / PFP	Ph 1: L5	5.18		Cracking to ceiling	Defect Item From Joint Walk rounds: Phase 1		8= Complete
145	104	PFP	Ph 1: L5	5.18		Touch up junction of concrete columns / ceiling	Defect Item From Joint Walk rounds: Phase 1		8= Complete
146	105	GR Ross / PFP	Ph 1: L5	5.18		LH partition - Ames tape loose at low level.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
147	106	GR Ross / PFP	Ph 1: L5	5.20		Ceiling cracks	Defect Item From Joint Walk rounds: Phase 1		8= Complete
148	107	GR Ross / PFP	Ph 1: L5	5.20		LH partition - Ames tape loose	Defect Item From Joint Walk rounds: Phase 1		8= Complete
149	108	PFP	Ph 1: L5	5.20		Ingo finish to windows - make good	Defect Item From Joint Walk rounds: Phase 1		8= Complete
150	109	GR Ross / PFP	Ph 1: L5	5.19		Ceiling to LH side of door - make good	Defect Item From Joint Walk rounds: Phase 1		8= Complete
151	110	M&E			B6.Z2	Access	Access to light fitting far wall	COMMENTS FROM REVIEW OF ACCESS TO PLANT & EQUIPMENT. Same as Item 2834 (Kevin Ross e-mail 20-8-2009)	5= Ready for UoE to check
152	110	Optima	Ph 1: L5	5.19		Atrium glazing. Make good silicone seal to glass / frame directly opposite door.	Defect Item From Joint Walk rounds: Phase 1		8= Complete

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153	111	GR Ross / PFP	Ph 1: L5	5.19		Make good plaster around louvre plate. Not found.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
154	112	Sharkey	Ph 1: L5	5.21		Vision panel Ingo loose	Defect Item From Joint Walk rounds: Phase 1		8= Complete
155	113	PFP	Ph 1: L5	5.21		LH window Ingo make good finish	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
157	115	M&E		MCP02. MSCP 03 Level 3 Core C Control Panel. MSCP04 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	8= Complete
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		8= Complete
159	116	Veitchi	Ph 1: L5	5.22		Rocking floor tile LH side of centre concrete column.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
160	117	Sharkey	Ph 1: L5	5.23		Adjust keeper	Defect Item From Joint Walk rounds: Phase 1		8= Complete
161	118	Sharkey	Ph 1: L5	5.24		Vision panels - finish off silicone seals	Defect Item From Joint Walk rounds: Phase 1		8= Complete
162	119	CSL	Ph 1: L5	5.24		Concrete wall / plasterboard finish silicone seal.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
163	120	Sharkey	Ph 1: L5	5.24		Latch sticking - ease	Defect Item From Joint Walk rounds: Phase 1		8= Complete
164	121	GR Ross / PFP	Ph 1: L5	5.16		Tidy plasterboard to bottom of RH window	Defect Item From Joint Walk rounds: Phase 1		8= Complete
165	122	BK	Ph 1: L5	5.16		LH light fitting - ferrule loose	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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
167	123	PFP	Ph 1: L5	5.16		Paint Ingo to LH side of opening window.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
168	124	Veitchi	Ph 1: L5	5.25		Make good carpet around floor outlet. (vent)	Defect Item From Joint Walk rounds: Phase 1		8= Complete
169	125	M&E		B.Z17	General	No identification on valves	Labels required to gate valves.	BK	1= Outstanding
170	125	PFP	Ph 1: L5	5.25		LH door make good shadow gap	Defect Item From Joint Walk rounds: Phase 1		8= Complete
171	126	PFP / CSL	Ph 1: L5	5.26		Top of door standards - paint filler piece white and finish silicone seal.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
172	127	CSL	Ph 1: L5	5.26		Seal gaps to bottom of vision panel.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
173	128	Rainbow	Ph 1: L5	5.27		Install new blinds	Defect Item From Joint Walk rounds: Phase 1		8= Complete
174	129	PFP	Ph 1: L5	5.27		Repaint window ingos	Defect Item From Joint Walk rounds: Phase 1		8= Complete
175	130	Sharkey	Ph 1: L5	5.27		Fit door stop	Defect Item From Joint Walk rounds: Phase 1		8= Complete

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176	131	BK / TAC		B.Z21	Leak Detection	Leak detection system incomplete	Insulation has been repaired, commissioning & demonstration 19th March. New sensor tape to be fitted by TAC 31st March. New fault has occurred as a result a new PCB will be installed W/C 27th April. 7th MAY - WOKS COMPLETE, HOWEVER UoE REPORTED ALARM ON 4th. BK CHECKED BUT NO LEAK FOUND. BK WILL RECHECK SYSTEM ON 8th MAY.	UoE	8= Complete
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		8= Complete
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
179	132	GR Ross / PFP	Ph 1: L5	5.27		Major refinish of ceiling required due to water ingress damage. Strip back existing plaster finish, seal concrete and replaster and paint.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
180	133	PFP	Ph 1: L5	5.27		Fill and paint wall behind door - damaged by handle	Defect Item From Joint Walk rounds: Phase 1		8= Complete
181	134	Sharkey	Ph 1: L5	5.27		Seal top of vision panel to wall and door standard.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
182	135	BK	Ph 1: L5	5.27		Re-secure floor vent.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
184	137	GR Ross / PFP	Ph 1: L5	5.28		Make good Ingo to opening window 2nd from left and between column and window.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
185	138	PFP	Ph 1: L5	5.30		Some marks on ceiling - make good	Defect Item From Joint Walk rounds: Phase 1		8= Complete
186	139	GR Ross / PFP	Ph 1: L5	5.31		Ceiling damages due to water ingress. Remove and replace damaged plaster and repaint.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
187	140	Sharkey	Ph 1: L5	5.31		Adjust keeper	Defect Item From Joint Walk rounds: Phase 1		8= Complete
188	141	CSL	Ph 1: L5	5.31		Fill gap to bottom of vision panel	Defect Item From Joint Walk rounds: Phase 1		8= Complete
189	142	GR Ross / PFP	Ph 1: L5	5.31		Tapes loose RH side vision panel / shadow gap.	Defect Item From Joint Walk rounds: Phase 1.		8= Complete
190	143	GR Ross / PFP	Ph 1: L5	5.32		Ceiling damage due to water ingress. Remove and replace damaged plaster and repaint.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
191	144	PFP	Ph 1: L5	5.32		Make good shadow gap to RH partitions	Defect Item From Joint Walk rounds: Phase 1		8= Complete
192	145	CSL	Ph 1: L5	5.32		Tidy silicone around windows	Defect Item From Joint Walk rounds: Phase 1		8= Complete
193	146	CSL	Ph 1: L5	5.32		Seal top of concrete wall to ceiling.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
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		8= Complete
196	149	BBCL	Ph 1: L5	5.33		Check acoustic works	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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.		8= Complete
198	150	PFP	Ph 1: L5	5.33		Patch up and paint Ingo to opening window	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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	8= Complete

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200	151	Sharkey / PFP	Ph 1: L5	5.33		Top of RH door standard. Finish off sub frame to ceiling and repaint.	Defect Item From Joint Walk rounds: Phase 1		8= Complete	
201	152	PFP	Ph 1: L5	5.33		Ingos marked due to blinds installation. Repaint	Defect Item From Joint Walk rounds: Phase 1		8= Complete	
202	153	PFP	Ph 1: L5	5.33		Make good the finish of the shadow gap	Defect Item From Joint Walk rounds: Phase 1		8= Complete	
203	154	Sharkey	Ph 1: L5	5.33		Door stop missing	Defect Item From Joint Walk rounds: Phase 1		8= Complete	
204	155	Sharkey	Ph 1: L5	5.34		Adjust door stop to fit properly. Binding.	Defect Item From Joint Walk rounds: Phase 1		8= Complete	
205	156	Sharkey	Ph 1: L5	5.35		Reposition door stop	Defect Item From Joint Walk rounds: Phase 1		8= Complete	
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		8= Complete	
208	158	Sharkey	Ph 1: L5	5.37		Door dropped on hinges. Adjust to fit frame.	Defect Item From Joint Walk rounds: Phase 1		8= Complete	
209	159	CSL	Ph 1: L5	5.37		LH window junction with cill - silicon missing / or poor	Defect Item From Joint Walk rounds: Phase 1		8= Complete	
210	160	CSL	Ph 1: L5	5.37		Window, behind column, finish junction with ingo	Defect Item From Joint Walk rounds: Phase 1		8= Complete	
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
212	161	PFP	Ph 1: L5	5.37		Vision panel, clean off paint.	Defect Item From Joint Walk rounds: Phase 1		8= Complete	
213	162	Sharkey / PFP	Ph 1: L5	5.38		Paint on new fore edge - Improve fit of door and repolish to suit	Defect Item From Joint Walk rounds: Phase 1		8= Complete	
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
215	163	PFP	Ph 1: L5	5.38		Vision panel, clean off paint from frame. One spot.	Defect Item From Joint Walk rounds: Phase 1		8= Complete	
216	164	PFP	Ph 1: L5	5.38		Vision panel LH side at top of door. Channel is short in length and sealant missing	Defect Item From Joint Walk rounds: Phase 1		8= Complete	
217	165	CSL	Ph 1: L5	5.38		Gaps in sealant to concrete column.	Defect Item From Joint Walk rounds: Phase 1		8= Complete	
218	166	M&E			Roof top P/Room	MCP10	No manometers on AHU 20/21 and such BMS not able to pick up the filter dirty condition.	Manometers removed, DP switches installed. ITEM FOUND TO BE INCOMPLETE Manometers being reviewed and replaced where required by 17.04.09.		8= Complete
219	166	Sharkey	Ph 1: L5	5.39		Gaps to vision panels at junction with door frame. Sealant required.	Defect Item From Joint Walk rounds: Phase 1		8= Complete	
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		8= Complete	
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
223	168	BK	Ph 1: L5	5.41		Ceiling light 2nd light from door. Suspension wire showing. NE corner.	Defect Item From Joint Walk rounds: Phase 1		8= Complete	
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

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225	169	PFP	Ph 1: L5	5.41		Timber ceiling - clean off paint and wipe / clean all areas of general marks.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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
228	171	Veitchi	Ph 1: L5	5.41		Rocking tile in front of 3 seat sofa.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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	8= Complete
230	172	PFP	Ph 1: L5	5.41		Rub down and repaint window cills.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
232	174	M&E		Basement Plant Room	Heating	Both VT pumps were off under BEMS control. TAC REPORT FROM SWEDEN AWAITED.	.	BK	1= Outstanding
233	174	Rainbow	Ph 1: L5	5.41		NE window blind stops missing from 2 windows.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
234	175	PFP	Ph 1: L5	5.41		Fill and repaint all skirtings	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
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		8= Complete
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		8= Complete
241	182	BBCL	Ph 1: L5	5.43		Main window blind made up of 2 pieces materials. Why? Change	Defect Item From Joint Walk rounds: Phase 1. No action due to width.		8= Complete
242	183	Mag Hansen	Ph 1: L5	5.43		Reminder - handles to replacement and windows to be changed.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
243	184	BK	Ph 1: L5	5.43		replace broken light fitting (due to replacement window works). SE corner.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		5= Ready for UoE to check
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	8= Complete
248	188	Sharkey	Ph 1: L5	5.43		Double door hinges bound and refix frame.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
250	190	BBCL	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		5= Ready for UoE to check

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251	191	CSL	Ph 1: L5	5.42		RH opening window redo silicone between frame and wall	Defect Item From Joint Walk rounds: Phase 1		8= Complete	
252	192	Rainbow	Ph 1: L5	5.42		Blinds difficult to operate.	Defect Item From Joint Walk rounds: Phase 1		8= Complete	
253	193	Sharkey	Ph 1: L5	5.42		Fire door - fix grub screw at handle.	Defect Item From Joint Walk rounds: Phase 1		8= Complete	
254	194	PFP / JCC	Ph 1: L5	5.42		Remove paint splattering. Check why no seal to bottom of door / threshold. (All external doors)	Defect Item From Joint Walk rounds: Phase 1		8= Complete	
255	195	PFP	Ph 1: L5	5.42		Timber ceiling remove paint, check finish and clean throughout	Defect Item From Joint Walk rounds: Phase 1		8= Complete	
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		8= Complete	
257	197	M&E	Ph 1: & Ph 2:	.	Lighting	Faults on Emergency lighting bus cable.	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.	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		8= Complete	
259	198	BK	Ph 1: L5	5.42		Fire exit sign above door is missing (on light fitting?)	Defect Item From Joint Walk rounds: Phase 1		8= Complete	
260	199	PFP	Ph 1: L5	5.42		LH side of fixed window, repaint black shadow gap at ceiling.	Defect Item From Joint Walk rounds: Phase 1		8= Complete	
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
262	200	PFP	Ph 1: L5	5.42		Entrance door, clean off paint splatters and tidy up shadow gap at lintel	Defect Item From Joint Walk rounds: Phase 1		8= Complete	
263	201	BBCL	Ph 1: L5	5.40		Under unit lights, bezel missing.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding	
264	202	CSL	Ph 1: L5	5.40		Silicone sealing in general requires to be redone.	Defect Item From Joint Walk rounds: Phase 1		8= Complete	
265	203	M&E		G.04	Kitchens	Fan is not working properly.	Investigations are ongoing.	BK / TAC	5= Ready for UoE to check	
266	203	CSL	Ph 1: L5	5.40		Fill gaps to skirting / kick panels	Defect Item From Joint Walk rounds: Phase 1		8= Complete	
267	204	PFP	Ph 1: L5	5.40		Tidy shadow gap lintel inside of door	Defect Item From Joint Walk rounds: Phase 1		8= Complete	
268	205	Sharkey	Ph 1: L5	5.40		Fill and polish nail holes to door stops	Defect Item From Joint Walk rounds: Phase 1		8= Complete	
269	206	M&E	Ph 2:	.	Temperature	1. The 1st & 2nd floor PHD students areas are generally always cold.	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	8= Complete	
270	206	PFP	Ph 1: L5	5.40		Fill and repaint crack below wall access hatch.	Defect Item From Joint Walk rounds: Phase 1		8= Complete	
271	207	M&E		.		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)	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	

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272	207	CSL	Ph 1: L5	Corridors 5.02 - 5.15 North to South	Gap to junction of wall and bulkhead next to fire door	Defect Item From Joint Walk rounds: Phase 1		8= Complete
273	208	Sharkey	Ph 1: L5	Corridors 5.02 - 5.15 North to South	Door to toilet refinish LH door frame.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
274	209	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.		BK	1= Outstanding
275	209	PFP	Ph 1: L5	Corridors 5.02 - 5.15 North to South	Touch up paint to skirting edge LH toilet door at column.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
276	210	M&E		.	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
277	210	Sharkey	Ph 1: L5	Corridors 5.02 - 5.15 North to South	Refinish door and stops marked veneer	Defect Item From Joint Walk rounds: Phase 1		8= Complete
278	211	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 )
279	211	Sharkey	Ph 1: L5	Toilet West Block	Door not closing and rubbing on carpet	Defect Item From Joint Walk rounds: Phase 1		8= Complete
280	212	BK	Ph 1: L5	Toilet West Block	Light fitting suspension cable visible. Tape out of sight	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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
282	213	GR Ross / PFP	Ph 1: L5	Toilet West Block	RH wall Ames tape coming loose, refix and repaint wall	Defect Item From Joint Walk rounds: Phase 1		8= Complete
283	214	PFP	Ph 1: L5	Toilet West Block	Remove paint from skirting and fill gaps and repaint. Corner at FD.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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

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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)	<p>DEMO REQUIRED BK believe this item to be complete but will check &amp; 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.</p>	UoE	5= Ready for UoE to check
286	216	BBCL		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
287	216	BBCL	Ph 1: L5	Toilet West Block		Clean all marks from panels	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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
289	217	CSL	Ph 1: L5	Toilet West Block		Seal panel / wall junction both ends of corridor.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
290	218	M&E		MSCPO4 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)	<p>ITEMS RAISED BY UoE FOR REVIEW BY DESIGNERS, BBCL &amp; 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.</p>	BBCL / BK	1= Outstanding
291	218	CSL	Ph 1: L5	Corridor 5.15 - 5.28 West to East		Make good (mastic seal) gap at floor spring / wall 5.15	Defect Item From Joint Walk rounds: Phase 1		8= Complete



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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 &amp; Sound zones. This means that heating &amp; 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 &amp; 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		8= Complete
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		8= Complete
300	227	Sharkey / Veitchi	Ph 1: L5	5.31		Seal bottom of vision panel and glue down small piece of carpet tile.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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	8= Complete
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
305	230	Veitchi	Ph 1: L5	Corridor 5.41 - 5.04 East to West		5.40 - Uneven tiles to RHS of door	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
308	232	Veitchi	Ph 1: L5	5.38 to fire doors		Movement / noisy floor tiles - make good.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
309	233	M&E	L6	Plantroom MSCP1 & MSCP2	AHU	AHU 4 Supply Duct Fire Damper still broken and manually open.	Brankin attended site 4th March & identified remedial action required. Work programmed for Wk Comm 9th March. Brankin works are complete, BK/TAC to check operations. Due for completion 1st April. UoE COMMENT 6th APRIL WORKS ARE INCOMPLETE. 7th MAY - ACTUATOR BEING INSTALLED 11th MAY.		8= Complete
310	233	Sharkey	Ph 1: L5	FD Adj 5.36/P4		Doors rubbing on carpet	Defect Item From Joint Walk rounds: Phase 1		8= Complete
311	234	Sharkey	Ph 1: L5	FD Adj 5.36/P4		Fix white kick plate to cover screw holes at bottom of both doors.	Defect Item From Joint Walk rounds: Phase 1		8= Complete

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							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.		
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		BK / UoE	8= Complete
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		8= Complete
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	1= Outstanding
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		8= Complete
317	238	M&E	L6	Plantroom MSCP1 & MSCP2	Ventilation & Heating	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	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		8= Complete

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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 two 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		8= Complete
321	240	PFP	Ph 1:	FD.101		Touch up damaged paintwork above door lintol	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
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 )
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		8= Complete
325	243	M&E	L6	Plantroom MSCP1 & MSCP2	AHU	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.	BK / TAC	1= Outstanding

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						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.			
326	243	?						BK	1= Outstanding
327	243	Briggs	Ph 1: L4	Roof Garden		Make good loose and rocking slabs	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
328	244	BK	Ph 1: L4	Roof Garden		Cannot switch off lights fixed to columns.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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
333	247	M&E	L6	Plantroom MSCP1 & MSCP2	Ventilation	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.	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

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						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.				Nuaire to review and confirm the Eco Smart system. VSD should have been Danfoss and supplied in the BMS package. BK/TAC action.	BK / TAC	8= Complete
335	248	M&E	L6	Plantroom MSCP1 & MSCP2								
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
				Plantroom MSCP1 & MSCP2	Dampers	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?			The control signal chosen is part of the TAC design. They would need to answer this. TAC action.	BK / TAC		8= Complete
337	249	M&E	L6						Defect Item From Joint Walk rounds: Phase 1			8= Complete
338	249	PFP	Ph 1: L4	4.01		Paint bottom concrete column LHS			18/05/2009			8= Complete
				Plantroom MSCP1 & MSCP2	Ecosmart	EF03 Stores/Cleaners cupboard 50Hz - Ecosmart Unit again - why?			BK action	BK		1= Outstanding
339	250	M&E	L6						Defect Item From Joint Walk rounds: Phase 1			8= Complete
340	250	CSL	Ph 1: L4	4.01		Mastic to RHs foot of corridor facing						
				Plantroom MSCP1 & MSCP2	Ventilation	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?			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		8= Complete
341	251	M&E	L6						Defect Item From Joint Walk rounds: Phase 1			8= Complete
342	251	PFP	Ph 1: L4	4.01		Paint wall RHS under worktop. Above door.						
				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
343	252	M&E	L6									

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344	252	GR Ross / PFP	Ph 1: L4	4.01		Fill and paint crack, junction of bulkhead and soffit	Defect Item From Joint Walk rounds: Phase 1		8= Complete
345	253	Rainbow	Ph 1: L4	4.02		Stop required to bund on opening window	Defect Item From Joint Walk rounds: Phase 1		8= Complete
346	254	Veitchi	Ph 1: L4	4.02		At west screen trim to be investigated to prevent carpet tiles moving.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
347	255	PFP	Ph 1: L4	4.02		At door over panel, clean LHS oak of paint and tidy paintwork	Defect Item From Joint Walk rounds: Phase 1		8= Complete
348	256	PFP	Ph 1: L4	4.02		At door hinge ingo, fill and paint screw hole.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
349	257	Sharkey	Ph 1: L4	4.03		Free door keeper	Defect Item From Joint Walk rounds: Phase 1		8= Complete
350	258	PFP	Ph 1: L4	4.03		At light ferrule, fill and paint. Clean ferrules.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
351	259	PFP / G R Ross	Ph 1: L4	4.03		Fill and paint ceiling above internal screen	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		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		8= Complete
356	262	PFP / G R Ross	Ph 1: L4	4.04A		Cracking to RHS door way to tape and fill and paint	Defect Item From Joint Walk rounds: Phase 1		8= Complete
357	263	PFP / G R Ross	Ph 1: L4	4.05		Cracking to RHS door way to tape and fill and paint	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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
359	264	?	Ph 1: L4	4.06		No comments	Defect Item From Joint Walk rounds: Phase 1		8= Complete
360	265	Sharkey	Ph 1: L4	4.07		Adjust door into keeper	Defect Item From Joint Walk rounds: Phase 1		8= Complete
361	266	BBCL	Ph 1: L4	4.08		(Open area) Check shadow gap is complete	Defect Item From Joint Walk rounds: Phase 1		8= Complete
362	267	Optima	Ph 1: L4	4.08		Check fixings to balustrade both ends	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
363	268	BK	Ph 1: L4	4.08		Refix end caps to lighting	Defect Item From Joint Walk rounds: Phase 1		8= Complete
364	269	?	Ph 1: L4	4.09		No comments	Defect Item From Joint Walk rounds: Phase 1		8= Complete
365	270	PFP	Ph 1: L4	4.10		Vent panel externally requires cleaning	Defect Item From Joint Walk rounds: Phase 1		8= Complete
366	271	BK	Ph 1: L4	4.10		Sort faulty light fitting nearest door. Confirm.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
367	272	PFP	Ph 1: L4	4.10		Radiator bracket, clean plaster off and paint	Defect Item From Joint Walk rounds: Phase 1		8= Complete
368	273	PFP / G R Ross	Ph 1: L4	4.10		Rub down, fill and paint pipe box face towards door	Defect Item From Joint Walk rounds: Phase 1		8= Complete
369	274	?	Ph 1: L4	4.11		No comments	Defect Item From Joint Walk rounds: Phase 1		8= Complete
370	275	?	Ph 1: L4	4.12		Room number not used	Defect Item From Joint Walk rounds: Phase 1		8= Complete
371	276	PFP / G R Ross	Ph 1: L4	4.13		Crack in ceiling fill and paint	Defect Item From Joint Walk rounds: Phase 1		8= Complete
372	277	CSL	Ph 1: L4	4.13		Fill hole in shadow gap and paint (not acoustic)	Defect Item From Joint Walk rounds: Phase 1		8= Complete
373	278	PFP / G R Ross	Ph 1: L4	4.14		Cracking RHS door, fill and paint.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
374	279	Mag Hansen	Ph 1: L4	4.14		Fix gasket to opening window	Defect Item From Joint Walk rounds: Phase 1		8= Complete
375	280	Optima	Ph 1: L4	4.15		Glass door grinding on floor plate	Defect Item From Joint Walk rounds: Phase 1		8= Complete
376	281	Mag Hansen	Ph 1: L4	4.15		Remove protection tape RHS of glazing screen	Defect Item From Joint Walk rounds: Phase 1		8= Complete
377	282	JCC	Ph 1: L4	4.15 Balcony		Adjust door catching in frame.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
378	283	M&E		.		Data Warranty to be resolved.	Same as Item 2833 (Kevin Ross e-mail 20-8-2009)	BBCL	8= Complete



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379	283	JCC	Ph 1: L4	4.15 Balcony		Fit door restrainer	Defect Item From Joint Walk rounds: Phase 1		8= Complete
380	284	M & S	Ph 1: L4	4.15 Balcony		Remove tape residue from railing	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
383	287	JCC	Ph 1: L4	4.15 Balcony		Replace damaged slat behind door	Defect Item From Joint Walk rounds: Phase 1		8= Complete
384	288	JCC	Ph 1: L4	4.15 Balcony		Adjust keeper on balcony door	Defect Item From Joint Walk rounds: Phase 1		8= Complete
385	289	JCC	Ph 1: L4	4.15 Balcony		Clean balcony door facing & reseal.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
386	290	CSL	Ph 1: L4	4.15 Balcony		Mastic to balcony door facing RHS	Defect Item From Joint Walk rounds: Phase 1		8= Complete
387	291	Mag Hansen	Ph 1: L4	4.16		Refix gaskets to both opening windows	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
389	293	?	Ph 1: L4	4.2.14		No comments	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
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		8= Complete
392	296	Mag Hansen	Ph 1: L4	4.17		Refix opening window gasket	Defect Item From Joint Walk rounds: Phase 1		8= Complete
393	297	Mag Hansen	Ph 1: L4	4.19		refix RHS opening window gasket.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
394	298	?	Ph 1: L4	.		.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
395	299	Rainbow	Ph 1: L4	4.19		Blinds - move stop down 100mm in open position	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
398	302	Sharkey	Ph 1: L4	4.18B		Adjust door as catching at head	Defect Item From Joint Walk rounds: Phase 1		8= Complete
399	303	PFP / G R Ross	Ph 1: L4	4.18B		Clean paint off glazing fin	Defect Item From Joint Walk rounds: Phase 1		8= Complete
400	304	CSL	Ph 1: L4	4.18B		Seal west concrete column and wall at top with mastic	Defect Item From Joint Walk rounds: Phase 1		8= Complete
401	305	PFP / G R Ross	Ph 1: L4	4.18C		Clean and seal east column plaster.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
402	306	PFP	Ph 1: L4	4.18D		Clean paint off bottom shelf	Defect Item From Joint Walk rounds: Phase 1		8= Complete
403	307	Sharkey	Ph 1: L4	4.18D		Adjust keeper / latch	Defect Item From Joint Walk rounds: Phase 1		8= Complete
404	308	BK	Ph 1: L4	4.18		Light rocker switch faulty.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
405	309	Mag Hansen	Ph 1: L4	4.20		Fix opening window gasket	Defect Item From Joint Walk rounds: Phase 1		8= Complete
406	310	?	Ph 1: L4	4.21		Not found	Defect Item From Joint Walk rounds: Phase 1		8= Complete
407	311	CSL	Ph 1: L4	4.22		Seal window sills to ingo	Defect Item From Joint Walk rounds: Phase 1		8= Complete
408	312	PFP	Ph 1: L4	4.23		Seal concrete wall	Defect Item From Joint Walk rounds: Phase 1		8= Complete
409	313	PFP	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
410	314	Veitchi	Ph 1: L4	4.23		Rocking floor tile NE corner	Defect Item From Joint Walk rounds: Phase 1		8= Complete
411	315	CSL	Ph 1: L4	4.23		Seal shadow gap to screen into NE corner into concrete wall	Defect Item From Joint Walk rounds: Phase 1		8= Complete
412	316	PFP	Ph 1: L4	4.24		Paint required at opening window	Defect Item From Joint Walk rounds: Phase 1		8= Complete
413	317	PFP / G R Ross	Ph 1: L4	4.25		Split tape LHS doorway, fill and paint	Defect Item From Joint Walk rounds: Phase 1		8= Complete
414	318	PFP	Ph 1: L4	4.26		West wall repaint bare patches at head.	Defect Item From Joint Walk rounds: Phase 1		8= Complete

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									3= BBCL accept the remediation. ( Progress to stage 4 ) BBCL do not accept the remediation. ( Return to stage 1 )
415	319	UoE	Ph 1: L4	4.27		Central light south end not working - Fix	Replace lamp		
416	320	CSL	Ph 1: L4	4.28		North wall fill crack at shadow gap	Defect Item From Joint Walk rounds: Phase 1		8= Complete
417	321	Mag Hansen	Ph 1: L4	4.29		Refix gasket RH opening window	Defect Item From Joint Walk rounds: Phase 1		8= Complete
418	322	?	Ph 1: L4	4.30		No Comments	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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
420	324	Veitchi	Ph 1: L4	4.31		Disturbed carpet tile cuts. Glued down allow Atrium elevation	Defect Item From Joint Walk rounds: Phase 1		8= Complete
421	325	PFP	Ph 1: L4	4.31		Seal concrete wall	Defect Item From Joint Walk rounds: Phase 1		8= Complete
422	326	Sharkey	Ph 1: L4	4.31		Fill door stop fixing holes	Defect Item From Joint Walk rounds: Phase 1		8= Complete
423	327	Veitchi	Ph 1: L4	4.33		Glue down disturbed tile cuts along atrium elevation and generally tidy	Defect Item From Joint Walk rounds: Phase 1		8= Complete
424	328	Sharkey	Ph 1: L4	4.33		Fill door stop fixing holes	Defect Item From Joint Walk rounds: Phase 1		8= Complete
425	329	BBCL	Ph 1: L4	4.33		Clean glass fin at high level	Defect Item From Joint Walk rounds: Phase 1		8= Complete
426	330	Veitchi	Ph 1: L4	4.33		Missing carpet tile cut at radiator fixed.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
427	331	Mag Hansen	Ph 1: L4	4.32		Fix gasket RHS opening window	Defect Item From Joint Walk rounds: Phase 1		8= Complete
428	332	?	Ph 1: L4	4.34		No Comments	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
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		8= Complete
431	335	Mag Hansen	Ph 1: L4	4.40		Fix gasket LHS opening window	Defect Item From Joint Walk rounds: Phase 1		8= Complete
432	336	UoE	Ph 1: L4	4.40		North elevation carpet tile cuts disturbed by furniture	Defect Item From Joint Walk rounds: Phase 1		8= Complete
433	337	Veitchi	Ph 1: L4	4.40		Complete raised flooring into column on east elevation	Defect Item From Joint Walk rounds: Phase 1		8= Complete
434	338	Veitchi	Ph 1: L4	4.40		Rocking raised floor end of channel heading SE corner and relay carpet tiles.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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
436	340	Veitchi	Ph 1: L4	4.40		Carpet tile behind magnetic hold open to be replaced.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
437	341	PFP	Ph 1: L4	4.40		Tidy up around light switch at door from corridor	Defect Item From Joint Walk rounds: Phase 1		8= Complete
438	342	Sharkey	Ph 1: L4	4.40		Replace smoke brush and intumescent seals to corridor entrance doors	Defect Item From Joint Walk rounds: Phase 1		8= Complete
439	343	PFP	Ph 1: L4	4.40		RHS of door over panel, tidy paint on ceiling and take paint across recesses at column head	Defect Item From Joint Walk rounds: Phase 1		8= Complete
440	344	Sharkey	Ph 1: L4	4.39		Adjust keeper / latch	Defect Item From Joint Walk rounds: Phase 1		8= Complete
441	345	PFP	Ph 1: L4	4.37		Seal concrete columns	Defect Item From Joint Walk rounds: Phase 1		8= Complete
442	346	Mag Hansen	Ph 1: L4	4.38		Fix gasket to opening windows	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
444	348	BBCL	Ph 1: L4	Lift 3		Remove protection to doorway low level both sides	Defect Item From Joint Walk rounds: Phase 1		8= Complete
445	349	PFP	Ph 1: L4	Lift 3		Clean paint from UFT indicator above doorway	Defect Item From Joint Walk rounds: Phase 1		8= Complete
446	350	Veitchi	Ph 1: L4	Lift 3		rocking flooring middle of corridor adjacent.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
447	351	Sharkey	Ph 1: L4	4.37		Noted pass door has excess clearance	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding

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449	353	PFP	Ph 1: L4	4.35		Tidy finish around socket. Needs paint; white wall.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
450	354	PFP	Ph 1: L4	4.36		Seal concrete columns	Defect Item From Joint Walk rounds: Phase 1		8= Complete
451	355	Mag Hansen	Ph 1: L4	4.37		Fix gasket to opening windows	Defect Item From Joint Walk rounds: Phase 1		8= Complete
452	356	Mag Hansen	Ph 1: L4	4.36		Fit restrictor to opening window	Defect Item From Joint Walk rounds: Phase 1		8= Complete
453	357	Veitchi	Ph 1: L4	4.36		Fix creaking floor centre of room	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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
456	360	Veitchi	Ph 1: L4	Roof Terrace Level 4		Rocking floor at door	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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
459	363	BBCL	Ph 1: L4	Roof Terrace Level 4		Remove timber	Defect Item From Joint Walk rounds: Phase 1		8= Complete
461	365	Mag Hansen	Ph 1: L4	Roof Terrace Level 4		4 bolts noted missing from glass fins.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
462	366	PFP	Ph 1: L4	Corridor 4.02 - 4.14		Above 4.02 door fill and paint holes each side of overhead panel.	Defect Item From Joint Walk rounds: Phase 1 19/05/2009		8= Complete
463	367	PFP	Ph 1: L4	Corridor 4.02 - 4.14		4.03 door clean paint from facings	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
465	369	BK	Ph 1: L4	Corridor 4.02 - 4.14		At fire door, blank plate to services cut out	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
467	371	PFP	Ph 1: L4	Corridor 4.02 - 4.14		WC corridor, clean paint from fire escape sign	Defect Item From Joint Walk rounds: Phase 1		8= Complete
468	372	Veitchi	Ph 1: L4	Corridor 4.02 - 4.14		Fix rocking floor adj 4.2.12 door	Defect Item From Joint Walk rounds: Phase 1		8= Complete
469	373	PFP / G R Ross	Ph 1: L4	Corridor 4.02 - 4.14		Fix loose tape at glazed screen low level and paint missing high level	Defect Item From Joint Walk rounds: Phase 1		8= Complete
470	374	Sharkey	Ph 1: L4	Corridor 4.02 - 4.14		4.2.13 WC - fix missing light diffuser	Defect Item From Joint Walk rounds: Phase 1 Part on order, due 13.07.09		8= Complete
471	375	BK	Ph 1: L4	Corridor 4.02 - 4.14		4.2.11 WC - Electric flush not working.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
472	376	CSL	Ph 1: L4	Corridor 4.02 - 4.14		4.2.11 WC - Leak at WHB	Defect Item From Joint Walk rounds: Phase 1		8= Complete
473	377	PFP	Ph 1: L4	Corridor 4.02 - 4.14		4.04A - clean paint from door facings	Defect Item From Joint Walk rounds: Phase 1		8= Complete
474	378	PFP	Ph 1: L4	Corridor 4.02 - 4.14		4.05 - Clean paint from facing	Defect Item From Joint Walk rounds: Phase 1		8= Complete
475	379	Sharkey	Ph 1: L4	Corridor 4.02 - 4.14		4.07 - seal door frame RHS at low level	Defect Item From Joint Walk rounds: Phase 1		8= Complete
476	380	PFP / G R Ross	Ph 1: L4	Corridor 4.02 - 4.14		4.11 - Fix loose tape LHS of door and paint	Defect Item From Joint Walk rounds: Phase 1		8= Complete
477	381	Sharkey	Ph 1: L4	Corridor 4.02 - 4.14		4.14 - Air gap through LHS stop. Extra fixings, fill resulting holes	Defect Item From Joint Walk rounds: Phase 1		8= Complete

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478	382	PFP	Ph 1: L4	Corridor 4.15 - 4.26	4.13 - Paint missing on bulkhead on shadow gap	Defect Item From Joint Walk rounds: Phase 1	8= Complete
479	383	PFP	Ph 1: L4	Corridor 4.15 - 4.26	Fill crack above mailbox	Defect Item From Joint Walk rounds: Phase 1	8= Complete
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	8= Complete
481	385	PFP	Ph 1: L4	Corridor 4.15 - 4.26	Fire doors - clean paint off doors.	Defect Item From Joint Walk rounds: Phase 1	8= Complete
482	386	PFP	Ph 1: L4	Corridor 4.15 - 4.26	Fire doors- crack at head junction with ceiling	Defect Item From Joint Walk rounds: Phase 1	8= Complete
483	387	CSL	Ph 1: L4	Corridor 4.15 - 4.26	Seal concrete column adjacent 4.17	Defect Item From Joint Walk rounds: Phase 1	8= Complete
484	388	BK	Ph 1: L4	Corridor 4.15 - 4.26	Refix diffuser between 4.19 pin and fill at sensor.	Defect Item From Joint Walk rounds: Phase 1	8= Complete
485	389	Sharkey	Ph 1: L4	Corridor 4.15 - 4.26	Air gap both sides of frame to door 4.19	Defect Item From Joint Walk rounds: Phase 1	8= Complete
486	390	Sharkey	Ph 1: L4	Corridor 4.15 - 4.26	Fill gap to glazing high level door 4.19	Defect Item From Joint Walk rounds: Phase 1	8= Complete
487	391	Sharkey	Ph 1: L4	Corridor 4.15 - 4.26	Door 4.20 fill gap to glazing high level	Defect Item From Joint Walk rounds: Phase 1	8= Complete
488	392	BK	Ph 1: L4	Corridor 4.15 - 4.26	Adj 4.22 - Refix diffuser	Defect Item From Joint Walk rounds: Phase 1	8= Complete
489	393	Sharkey	Ph 1: L4	Corridor 4.15 - 4.26	Door 4.22 - Fill gap to glazing high level	Defect Item From Joint Walk rounds: Phase 1	8= Complete
490	394	Sharkey	Ph 1: L4	Corridor 4.15 - 4.26	Door 4.24 - Fill gap to glazing high level	Defect Item From Joint Walk rounds: Phase 1	8= Complete
491	395	BK	Ph 1: L4	Corridor 4.15 - 4.26	At fire door, adjacent 4.24 - Blank plate to services cut out.	Defect Item From Joint Walk rounds: Phase 1	8= Complete
492	396		Ph 1: L4	Corridor 4.15 - 4.26	Fire doors - smoke seal at head detached.	Defect Item From Joint Walk rounds: Phase 1	8= Complete
493	397	BBCL	Ph 1: L4	Corridor 4.15 - 4.26	Corner of concrete wall adjacent 4.27 fill chips	Defect Item From Joint Walk rounds: Phase 1	8= Complete
494	398	BK	Ph 1: L4	Corridor 4.27 - 4.34	Heating switch plate missing screw	Defect Item From Joint Walk rounds: Phase 1	8= Complete
495	399	PFP	Ph 1: L4	Corridor 4.27 - 4.34	Fire doors clean paint off facings (both sets)	Defect Item From Joint Walk rounds: Phase 1	8= Complete
496	400	Sharkey	Ph 1: L4	Corridor 4.40 - 4.02	Double metal doors to 4.40 touch up chips	Defect Item From Joint Walk rounds: Phase 1	8= Complete
497	401	PFP	Ph 1: L4	Corridor 4.40 - 4.02	Door 4.24 clean paint from facings	Defect Item From Joint Walk rounds: Phase 1	8= Complete
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	8= Complete
499	403	BBCL	Ph 1: L4	Corridor 4.40 - 4.02	Lift 3 - touch up door frame low level LHS	Defect Item From Joint Walk rounds: Phase 1	8= Complete
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	8= Complete
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
502	406	PFP / G R Ross	Ph 1: L4	Corridor 4.40 - 4.02	At 4.01 - Repair plaster bead junction to oak ceiling.	Defect Item From Joint Walk rounds: Phase 1	8= Complete
503	407	PFP / CSL	Ph 1: L3	Corridor 3.02 - 3.12	Door 3.02 to roof terrace. Fill/ paint crack l/h side, high level. Seal door frame to ingos	Defect Item From Joint Walk rounds: Phase 1	8= Complete

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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
505	409	BK	Ph 1: L3	3.02	Fau1ty light fitting (north west)	Defect Item From Joint Walk rounds: Phase 1	8= Complete
506	410	Mag Hansen	Ph 1: L3	3.02	Fix gasket opening window	Defect Item From Joint Walk rounds: Phase 1	8= Complete
507	411	PFP	Ph 1: L3	3.02	Paint pelmet at shadow gap next to west column	Defect Item From Joint Walk rounds: Phase 1	8= Complete
508	412	Sharkey	Ph 1: L3	3.03	Ease latch. Chisel out recess.	Defect Item From Joint Walk rounds: Phase 1	8= Complete
509	413	Mag Hansen	Ph 1: L3	3.03	Fix gasket opening south window	Defect Item From Joint Walk rounds: Phase 1	1= Outstanding
510	414	BK	Ph 1: L3	3.03	Tape loose suspension wire to light fitting (SW corner)	Defect Item From Joint Walk rounds: Phase 1	8= Complete
511	415	Sharkey	Ph 1: L3	3.03	Re-polish door at hinge	Defect Item From Joint Walk rounds: Phase 1	8= Complete
512	416	?	Ph 1: L3	3.04	No Comments	Defect Item From Joint Walk rounds: Phase 1	8= Complete
513	417	Sharkey	Ph 1: L3	3.05	Latch to door not catching	Defect Item From Joint Walk rounds: Phase 1	8= Complete
514	418	PFP / G R Ross	Ph 1: L3	3.05	Redo tape to south wall at glazing	Defect Item From Joint Walk rounds: Phase 1	8= Complete
515	419	CSL	Ph 1: L3	3.05	Seal head of glazing. Frame to atrium.	Defect Item From Joint Walk rounds: Phase 1	8= Complete
516	420	BK	Ph 1: L3	3.05	Replace floor grill (grill not missing)	Defect Item From Joint Walk rounds: Phase 1	8= Complete
517	421	?	Ph 1: L3	3.06	No Comments	Defect Item From Joint Walk rounds: Phase 1	8= Complete
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	8= Complete
519	423	CSL	Ph 1: L3	3.07	Reseal LHS concrete column LHS vertically	Defect Item From Joint Walk rounds: Phase 1	8= Complete
520	424	CSL	Ph 1: L3	3.07	Reseal RHS concrete column at head	Defect Item From Joint Walk rounds: Phase 1	8= Complete
521	425	Sharkey	Ph 1: L3	3.08	Pass door not working. Cables on floor.	Defect Item From Joint Walk rounds: Phase 1	8= Complete
522	426	Veitchi	Ph 1: L3	3.07	South side of middle, rocking floor	Defect Item From Joint Walk rounds: Phase 1	8= Complete
523	427	PFP	Ph 1: L3	3.08	Fill and paint crack in SE corner	Defect Item From Joint Walk rounds: Phase 1	8= Complete
524	428	Veitchi	Ph 1: L3	3.09	Bump in raised flooring at doorway	Defect Item From Joint Walk rounds: Phase 1	8= Complete
525	429	PFP	Ph 1: L3	3.09	Paint MDF panel on pipe box	Defect Item From Joint Walk rounds: Phase 1	8= Complete
526	430	Rainbow	Ph 1: L3	3.11	Ease blind middle window	Defect Item From Joint Walk rounds: Phase 1	8= Complete
527	431	Rainbow	Ph 1: L3	3.12	Stoppers required to blinds	Defect Item From Joint Walk rounds: Phase 1	8= Complete
528	432	Mag Hansen	Ph 1: L3	3.12	Fix gasket to opening window	Defect Item From Joint Walk rounds: Phase 1	8= Complete
529	433	PFP	Ph 1: L3	3.12	Rub down and repaint window sills	Defect Item From Joint Walk rounds: Phase 1	8= Complete
530	434	PFP / G R Ross	Ph 1: L3	3.13	Crack to tripe, fill and paint (green walls)	Defect Item From Joint Walk rounds: Phase 1	8= Complete
531	435		Ph 1: L3	3.14	Glass door catching on floor hinge plate	Defect Item From Joint Walk rounds: Phase 1	5= Ready for UoE to check
532	436	PFP	Ph 1: L3	3.14	Crack SE corner - fill and paint	Defect Item From Joint Walk rounds: Phase 1	8= Complete
533	437	JCC	Ph 1: L3	3.14	Balcony 0 Timber door catching on frame	Defect Item From Joint Walk rounds: Phase 1	8= Complete
534	438	Mag Hansen	Ph 1: L3	3.15	Fix gasket opening window	Defect Item From Joint Walk rounds: Phase 1	8= Complete
535	439	PFP / G R Ross	Ph 1: L3	3.15	At opening window, latch side, complete plaster and paint	Defect Item From Joint Walk rounds: Phase 1	8= Complete
536	440	PFP / G R Ross	Ph 1: L3	3.15	Refix corner tape and paint SE corner	Defect Item From Joint Walk rounds: Phase 1	8= Complete
537	441	Sharkey	Ph 1: L3	3.15	On corridor side, fill facing fixing holes	Defect Item From Joint Walk rounds: Phase 1	8= Complete
538	442	?	Ph 1: L3	3.16	No Comments	Defect Item From Joint Walk rounds: Phase 1	8= Complete
539	443	BBCL	Ph 1: L3	3.Z14	Remove masking tape above door	Defect Item From Joint Walk rounds: Phase 1	8= Complete
540	444	PFP	Ph 1: L3	3.Z14	Paint copper pipe at ceiling level	Defect Item From Joint Walk rounds: Phase 1	8= Complete
541	445	CSL	Ph 1: L3	3.Z14	Fill crack to pipe box (silicon)	Defect Item From Joint Walk rounds: Phase 1	8= Complete
542	446	PFP / G R Ross	Ph 1: L3	3.17	Refix tape and paint, LHS of door	Defect Item From Joint Walk rounds: Phase 1	8= Complete
543	447	PFP	Ph 1: L3	3.17	Paint mark on ceiling NE corner	Defect Item From Joint Walk rounds: Phase 1	8= Complete
544	448	Sharkey	Ph 1: L3	3.18	Cracked door frame LHS	Defect Item From Joint Walk rounds: Phase 1	8= Complete

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545	449	CSL	Ph 1: L3	3.19		Seal wall head SW corner to corridor and glazed screen	Defect Item From Joint Walk rounds: Phase 1		8= Complete
546	450	BK	Ph 1: L3	3.19		Visible suspension wire to lighting	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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
548	452	PFP	Ph 1: L3	3.19		Tough up ceiling NW corner	Defect Item From Joint Walk rounds: Phase 1		8= Complete
549	453	BK	Ph 1: L3	3.19		Replace missing floor box cable access	Defect Item From Joint Walk rounds: Phase 1		8= Complete
550	454	Sharkey	Ph 1: L3	3.20		Adjust keeper, latch not catching and stiff to lock	Defect Item From Joint Walk rounds: Phase 1		8= Complete
551	455	BBCL	Ph 1: L3	3.21		Clean out perforated panels holes.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
552	456	?	Ph 1: L3	3.22		No Comments	Defect Item From Joint Walk rounds: Phase 1		8= Complete
553	457	Sharkey	Ph 1: L3	3.23		Adjust keeper door not catching	Defect Item From Joint Walk rounds: Phase 1		8= Complete
554	458	?	Ph 1: L3	3.24		No Comments	Defect Item From Joint Walk rounds: Phase 1		8= Complete
555	459	Sharkey	Ph 1: L3	3.25		Adjust stops to door to eradicate creak	Defect Item From Joint Walk rounds: Phase 1		8= Complete
556	460	BK	Ph 1: L3	3.25		Refit loose lighting end cap SW corner	Defect Item From Joint Walk rounds: Phase 1		8= Complete
557	461	?	Ph 1: L3	3.26		No Comments	Defect Item From Joint Walk rounds: Phase 1		8= Complete
558	462	?	Ph 1: L3	3.27		No Comments	Defect Item From Joint Walk rounds: Phase 1		8= Complete
559	463	?	Ph 1: L3	3.28		No Comments	Defect Item From Joint Walk rounds: Phase 1		8= Complete
560	464	Mag Hansen	Ph 1: L3	3.29		Fix gasket 0 all 4 windows	Defect Item From Joint Walk rounds: Phase 1		8= Complete
561	465	BBCL	Ph 1: L3	3.29		Check shadow gap (west wall)	Defect Item From Joint Walk rounds: Phase 1		8= Complete
562	466	Mag Hansen	Ph 1: L3	3.30		Fix gasket	Defect Item From Joint Walk rounds: Phase 1		8= Complete
563	467	BBCL	Ph 1: L3	3.30		Door stopper required	Defect Item From Joint Walk rounds: Phase 1		8= Complete
564	468	PFP	Ph 1: L3	3.30		Paint skirting end LHS of door	Defect Item From Joint Walk rounds: Phase 1		8= Complete
565	469	CSL	Ph 1: L3	3.31		LH window fill and paint gap to pelmet (LHS)	Defect Item From Joint Walk rounds: Phase 1		8= Complete
566	470	Sharkey	Ph 1: L3	3.31		Gap to stops - extra fixings with filler.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
568	472	PFP	Ph 1: L3	3.32		Repaint soffit to windows	Defect Item From Joint Walk rounds: Phase 1		8= Complete
569	473	PFP / G R Ross	Ph 1: L3	3.32		East wall - ceiling cracked replaster and paint	Defect Item From Joint Walk rounds: Phase 1		8= Complete
571	475	Mag Hansen	Ph 1: L3	3.32		Fix gasket to opening window	Defect Item From Joint Walk rounds: Phase 1		8= Complete
572	476	PFP	Ph 1: L3	3.32		Repaint RHS window cill.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
573	477	BBCL	Ph 1: L3	3.32		Gap to soffit access hole above light refixed.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
574	478	PFP / G R Ross	Ph 1: L3	3.32		Patch and repaint at west light conduit.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
575	479	BBCL / PFP / GR Ross	Ph 1: L3	3.33		NW corner ceiling, rust from beam Scrape back recoat, and plaster and paint	Defect Item From Joint Walk rounds: Phase 1		8= Complete
576	480	CSL	Ph 1: L3	3.33		Crack in ceiling shadow gap, both walls.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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 )
578	482	BK	Ph 1: L3	3.33		Check control light	Defect Item From Joint Walk rounds: Phase 1 Checked, no fault found		8= Complete
579	483	Mag Hansen	Ph 1: L3	3.33		LHS window not locking properly	Defect Item From Joint Walk rounds: Phase 1		8= Complete
580	484	Mag Hansen	Ph 1: L3	3.34		Window lock sticking slightly	Defect Item From Joint Walk rounds: Phase 1		8= Complete

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581	485	CSL	Ph 1: L3	3.34		Seal crack in shadow gap on window elevation	Defect Item From Joint Walk rounds: Phase 1		8= Complete
583	487	PFP / CSL	Ph 1: L3	3.34		LHS window sill fill fixings repaint and seal	Defect Item From Joint Walk rounds: Phase 1		8= Complete
584	488	PFP	Ph 1: L3	3.34		LHS window hole in plaster, LHS low level fill and paint	Defect Item From Joint Walk rounds: Phase 1		8= Complete
585	489	CSL	Ph 1: L3	3.34		Seal steel column and skirting	Defect Item From Joint Walk rounds: Phase 1		8= Complete
586	490	PFP	Ph 1: L3	3.34		Paint shadow gap east wall at glazed screen	Defect Item From Joint Walk rounds: Phase 1		8= Complete
587	491	Sharkey	Ph 1: L3	3.34		double locking not working with key	Defect Item From Joint Walk rounds: Phase 1		8= Complete
588	492	Sharkey	Ph 1: L3	3.35		No door stop	Defect Item From Joint Walk rounds: Phase 1		8= Complete
589	493	PFP / G R Ross	Ph 1: L3	3.35		Make good water damage to ceiling SE corner	Defect Item From Joint Walk rounds: Phase 1		8= Complete
590	494	PFP	Ph 1: L3	3.35		Remove paint on concrete column & plaster.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
591	495	Veitchi	Ph 1: L3	3.35		Relay carpet tiles, SE corner	Defect Item From Joint Walk rounds: Phase 1		8= Complete
592	496	BK	Ph 1: L3	3.35		Fix suspension wire to RHS light	Defect Item From Joint Walk rounds: Phase 1		8= Complete
593	497	?	Ph 1: L3	.		.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
594	498	PFP / G R Ross	Ph 1: L3	3.35		Cut out and make good ceiling along line of beam, east side.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
595	499	CSL	Ph 1: L3	3.36		Seal holes at shadow gap, SE corner	Defect Item From Joint Walk rounds: Phase 1		8= Complete
596	500	BK	Ph 1: L3	3.37		Check dim west light fitting at south end	Defect Item From Joint Walk rounds: Phase 1 Reset, now working		8= Complete
597	501	PFP	Ph 1: L3	3.37		.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
598	502	Sharkey	Ph 1: L3	3.38		Door loose in keeper, adjust keeper	Defect Item From Joint Walk rounds: Phase 1		8= Complete
599	503	CSL	Ph 1: L3	3.39		Middle window cracks to soffit / ingo junction	Defect Item From Joint Walk rounds: Phase 1		8= Complete
600	504	BBCL	Ph 1: L3	3.40		Fit blanking plate to redundant tap hole in worktop	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
601	505	Sharkey	Ph 1: L3	3.40		Screws missing to door hinge	Defect Item From Joint Walk rounds: Phase 1		8= Complete
602	506	BBCL / CSL	Ph 1: L3	3.40		Seal 10mm gap at wall / unit junction at skirting	Defect Item From Joint Walk rounds: Phase 1		8= Complete
603	507		Ph 1: L3	3.40		Fill 50mm gap between fridge and wall (RHS)	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
604	508	PFP	Ph 1: L3	3.40		Clean paint off door facings at high level	Defect Item From Joint Walk rounds: Phase 1		8= Complete
605	509	Kitchens Inter	Ph 1: L3	3.40		Noted hinges loose and tightened at time of inspection - check out	Defect Item From Joint Walk rounds: Phase 1		8= Complete
606	510	PFP / CSL	Ph 1: L3	3.41		Paint and seal above RHS cupboard in shadow gap	Defect Item From Joint Walk rounds: Phase 1		8= Complete
607	511	PFP	Ph 1: L3	3.42		Clean paint off screen, high level, east of door	Defect Item From Joint Walk rounds: Phase 1		8= Complete
608	512	PFP / G R Ross	Ph 1: L3	3.42		Tidy up beam soffit on ceiling NW corner	Defect Item From Joint Walk rounds: Phase 1		8= Complete
609	513		Ph 1: L3	3.42		Pass door missing hinge screws / ease door.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
610	514	Sharkey	Ph 1: L3	3.42		Adjust keeper as door rattles	Defect Item From Joint Walk rounds: Phase 1		8= Complete
611	515	PFP	Ph 1: L3	3.42		Clean paint off NW column at high level	Defect Item From Joint Walk rounds: Phase 1		8= Complete
612	516	Veitchi	Ph 1: L3	3.42		Sort carpet tiles, not fitting down	Defect Item From Joint Walk rounds: Phase 1		8= Complete
613	517	Veitchi	Ph 1: L3	3.42		Fix carpet tile into floor box	Defect Item From Joint Walk rounds: Phase 1		8= Complete
614	518	BBCL / PFP	Ph 1: L3	3.43		SW corner paint missing at screen junction / fill recess.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
615	519	PFP	Ph 1: L3	3.43		Paint missing at screen head	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
618	522	CSL	Ph 1: L3	3.43		Seal door head to ceiling	Defect Item From Joint Walk rounds: Phase 1		8= Complete
619	523	PFP	Ph 1: L3	3.44		Paint to shadow gap (4 sides) clean snots to north side	Defect Item From Joint Walk rounds: Phase 1		8= Complete
620	524	PFP / G R Ross	Ph 1: L3	3.44		Cracked tape to pipe box and RHS of door - repair and paint	Defect Item From Joint Walk rounds: Phase 1		8= Complete
621	525	Sharkey	Ph 1: L3	3.45		Adjust keeper, door not always catching	Defect Item From Joint Walk rounds: Phase 1		8= Complete

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622	526	Sharkey	Ph 1: L3	3.45		Door handles need to be tightened up	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
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 )
625	529	CSL	Ph 1: L3	3.46		Seal skirting joint (north wall)	Defect Item From Joint Walk rounds: Phase 1		8= Complete
626	530	Veitchi	Ph 1: L3	3.46		Creaking floor at door area.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
627	531	BK	Ph 1: L3	3.46		Tighten and tape down north light suspension cable	Defect Item From Joint Walk rounds: Phase 1		8= Complete
628	532	Rainbow	Ph 1: L3	3.47		All 3 blinds need adjustment	Defect Item From Joint Walk rounds: Phase 1		8= Complete
629	533	CSL	Ph 1: L3	3.47		Seal window soffits	Defect Item From Joint Walk rounds: Phase 1		8= Complete
630	534	PFP / G R Ross	Ph 1: L3	3.47		Tape bossed at screen RHS of door	Defect Item From Joint Walk rounds: Phase 1		8= Complete
631	535	PFP	Ph 1: L3	3.47		Repair ceiling damage at ferrules, east, north & middle.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
632	536	Veitchi	Ph 1: L3	3.47		Refit carpet to floor box, currently oversized	Defect Item From Joint Walk rounds: Phase 1		8= Complete
633	537	Sharkey	Ph 1: L3	3.48		Move doorstop, clash with shown furniture	Defect Item From Joint Walk rounds: Phase 1		8= Complete
634	538	PFP / G R Ross	Ph 1: L3	3.48		Retape SE corner at screen	Defect Item From Joint Walk rounds: Phase 1		8= Complete
635	539	Mag Hansen	Ph 1: L3	3.48		Fix gasket to opening windows	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
636	540	Rainbow	Ph 1: L3	3.48		fix stops to blind chains.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
637	541	CSL	Ph 1: L3	3.48		Seal window soffits	Defect Item From Joint Walk rounds: Phase 1		8= Complete
638	542	PFP	Ph 1: L3	3.48		Paint shadow gap at corners above LHS window	Defect Item From Joint Walk rounds: Phase 1		8= Complete
639	543	CSL	Ph 1: L3	3.48		Seal between RH column and wall and square off.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
640	544	Rainbow	Ph 1: L3	3.49		Missing stops to blinds	Defect Item From Joint Walk rounds: Phase 1		8= Complete
641	545	CSL	Ph 1: L3	3.49		Seal ceiling junction above door	Defect Item From Joint Walk rounds: Phase 1		8= Complete
642	546	PFP	Ph 1: L3	3.49		Fill and paint above central light	Defect Item From Joint Walk rounds: Phase 1		8= Complete
643	547	Rainbow	Ph 1: L3	3.51		Fix stops to blinds	Defect Item From Joint Walk rounds: Phase 1		8= Complete
644	548	PFP	Ph 1: L3	3.51		Clean paint off RHS window south elevation 1	Defect Item From Joint Walk rounds: Phase 1		8= Complete
645	549	BK	Ph 1: L3	3.50		Refix end cap to light fitting	Defect Item From Joint Walk rounds: Phase 1		8= Complete
646	550	Veitchi	Ph 1: L3	3.50		Displaced floor 2m from door against concrete wall - check supports	Defect Item From Joint Walk rounds: Phase 1. To be checked by BBCL.		8= Complete
647	551	PFP / G R Ross	Ph 1: L3	3.50		West wall - repair tape in SW corner and touch up paint	Defect Item From Joint Walk rounds: Phase 1		8= Complete
648	552	Rainbow	Ph 1: L3	3.50		Stops required to blinds	Defect Item From Joint Walk rounds: Phase 1		8= Complete
649	553	PFP	Ph 1: L3	3.50		Seal concrete column at door	Defect Item From Joint Walk rounds: Phase 1		8= Complete
650	554	GR Ross / CSL	Ph 1: L3	Corridor 3.50 - 3.45		Fix corner tape LHS door 3.49 and paint	Defect Item From Joint Walk rounds: Phase 1		8= Complete
651	555	PFP	Ph 1: L3	Corridor 3.50 - 3.45		Clean paint from screen (from 3.46) high level, at RH end	Defect Item From Joint Walk rounds: Phase 1		8= Complete
652	556	PFP	Ph 1: L3	Corridor 3.50 - 3.45		Screen to 3.45, paint ingo	Defect Item From Joint Walk rounds: Phase 1		8= Complete
653	557	CSL	Ph 1: L3	Corridor 3.50 - 3.45		Fire doors seal at wall junction (LHS)	Defect Item From Joint Walk rounds: Phase 1		8= Complete
654	558	PFP	Ph 1: L3	Corridor 3.50 - 3.45		Fire doors - paint to facing at high level	Defect Item From Joint Walk rounds: Phase 1		8= Complete



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655	559	Veitchi	Ph 1: L3	Corridor 3.50 - 3.45		Creaking floor tile at fire door	Defect Item From Joint Walk rounds: Phase 1		8= Complete
656	560	BBCL	Ph 1: L3	Corridor 3.31 - 3.02		Clean bead north wall LHS corner at concrete wall	Defect Item From Joint Walk rounds: Phase 1		8= Complete
657	561	BBCL	Ph 1: L3	Corridor 3.31 - 3.02		Remove masking tape on N wall	Defect Item From Joint Walk rounds: Phase 1		8= Complete
658	562	CSL	Ph 1: L3	Corridor 3.31 - 3.02		Seal round vent grill o north wall	Defect Item From Joint Walk rounds: Phase 1		8= Complete
659	563	PFP / G R Ross	Ph 1: L3	Corridor 3.31 - 3.02		Repair damaged corner above 3.44 door at shadow gap and at external corner	Defect Item From Joint Walk rounds: Phase 1		8= Complete
660	564	CSL	Ph 1: L3	Corridor 3.31 - 3.02		Seal soffit at 3.44 on south and east walls	Defect Item From Joint Walk rounds: Phase 1		8= Complete
661	565	CSL	Ph 1: L3	Corridor 3.31 - 3.02		Seal open skirting mitre RHS of door 3.44	Defect Item From Joint Walk rounds: Phase 1		8= Complete
662	566	Sharkey	Ph 1: L3	Corridor 3.31 - 3.02		3.2.25 - corridor door not closing fully	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
664	568	BK	Ph 1: L3	Corridor 3.31 - 3.02		3.2.29 - Missing diffuser	Defect Item From Joint Walk rounds: Phase 1		8= Complete
665	569	CSL	Ph 1: L3	Corridor 3.31 - 3.02		3.2.28 - Seal door frame head both sides	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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
667	571	CSL	Ph 1: L3	Corridor 3.31 - 3.02		3.2.26 - Seal at door head	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
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		8= Complete
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		8= Complete
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		8= Complete
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		8= Complete
676	580	CSL	Ph 1: L3	Corridor 3.31 - 3.02		Tidy paint to RHS of metal doors, high level (adj 3.41)	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
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		8= Complete

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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	8= Complete
681	585	PFP / G R Ross	Ph 1: L3	Corridor 3.31 - 3.02	Repair tape at 3.40	Defect Item From Joint Walk rounds: Phase 1	8= Complete
682	586	Veitchi	Ph 1: L3	Corridor 3.31 - 3.02	Adjust 3.2.23 raised flooring uneven	Defect Item From Joint Walk rounds: Phase 1	8= Complete
683	587	PFP	Ph 1: L3	Corridor 3.31 - 3.02	Improve finish around socket at 3.2.23	Defect Item From Joint Walk rounds: Phase 1	8= Complete
684	588	CSL	Ph 1: L3	Corridor 3.31 - 3.02	Fill skirting mitres at lift 3 area	Defect Item From Joint Walk rounds: Phase 1	8= Complete
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	8= Complete
686	590	PFP / G R Ross	Ph 1: L3	Corridor 3.31 - 3.02	At 3.2.22 - Repair and paint bossed bottom bead	Defect Item From Joint Walk rounds: Phase 1	8= Complete
687	591	PFP / G R Ross	Ph 1: L3	Corridor 3.31 - 3.02	At Lift 4 - Seal crack at shadow gap and across ceiling.	Defect Item From Joint Walk rounds: Phase 1	8= Complete
688	592	BBCL	Ph 1: L3	Fire curtain Atrium stair	Curtain sill - clean off remaining plaster / paint	Defect Item From Joint Walk rounds: Phase 1 21/05/2009 MVR/JH	8= Complete
689	593	PFP	Ph 1: L3	3.01	Plaster ceiling junction with oak soffit requires filling and painting	Defect Item From Joint Walk rounds: Phase 1	8= Complete
690	594	Veitchi	Ph 1: L3	3.01	Junction strip between carpet and oak floor is flexing and screws are worked up	Defect Item From Joint Walk rounds: Phase 1	8= Complete
691	595	BBCL	Ph 1: L3	3.01	glass around stair - clean up adhesives from glass and manifestation	Defect Item From Joint Walk rounds: Phase 1	8= Complete
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	8= Complete
693	597	BK	Ph 1: L3	3.01	Exposed suspension wires of light fitting need to be taped down	Defect Item From Joint Walk rounds: Phase 1	8= Complete
694	598	PFP	Ph 1: L3	3.01	Crack above tall cupboard at tea point	Defect Item From Joint Walk rounds: Phase 1	8= Complete
695	599	PFP	Ph 1: L3	3.01	Soffit above tea point cracked by ventilation grill	Defect Item From Joint Walk rounds: Phase 1	8= Complete
696	600	PFP	Ph 1: L3	3.01 next to fire door	Vertical crack RHS of fire doors	Defect Item From Joint Walk rounds: Phase 1	8= Complete
697	601	BK	Ph 1: L3	3.32 next to fire break glass point	Secure break glass point	Defect Item From Joint Walk rounds: Phase 1	8= Complete
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	8= Complete
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	8= Complete
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	8= Complete
701	605	CSL	Ph 1: L3	Corridor 3.01 - 3.03	7 skirting board butt to fill	Defect Item From Joint Walk rounds: Phase 1	8= Complete
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
703	607	JCC	Ph 1: L3	Roof garden PPLS ext door	Make good the redundant holes on door face RHS at eye level	Defect Item From Joint Walk rounds: Phase 1	8= Complete
704	608	CSL	Ph 1: L3	Roof garden PPLS ext door	Clean socket 2 - make good around	Defect Item From Joint Walk rounds: Phase 1	8= Complete

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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
707	611	BBCL	Ph 1: L3	W toilet corridor	Clear away marks / patch at head of oak panelling	Defect Item From Joint Walk rounds: Phase 1	8= Complete
708	612	Veitchi	Ph 1: L3	W toilet corridor	Small bit of carpet missing on w side	Defect Item From Joint Walk rounds: Phase 1	8= Complete
709	613	GR Ross / PFP	Ph 1: L3	W toilet corridor	Tape bossed at screen RHS of door	Defect Item From Joint Walk rounds: Phase 1	8= Complete
710	614	CSL	Ph 1: L3	W toilet corridor	Fill hole at base LHS of door to toilet corridor (in corridor) In skirting shadow gap.	Defect Item From Joint Walk rounds: Phase 1	8= Complete
711	615	?	Ph 1: L3	3.Z.13	No comments	Defect Item From Joint Walk rounds: Phase 1	8= Complete
712	616	BK	Ph 1: L3	3.Z.12	Loose tap	Defect Item From Joint Walk rounds: Phase 1	8= Complete
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	8= Complete
714	618	BK	Ph 1: L3	3.Z.12	Refix the loose vent	Defect Item From Joint Walk rounds: Phase 1	8= Complete
715	619	CSL	Ph 1: L3	3.Z.11	Head of door frame to be sealed	Defect Item From Joint Walk rounds: Phase 1	8= Complete
716	620	BK	Ph 1: L3	3.Z.11	Pipe brackets required at hot / code supply	Defect Item From Joint Walk rounds: Phase 1	8= Complete
717	621	BBCL	Ph 1: L3	3.Z.11	Make good mosaics around perforation of pipes	Defect Item From Joint Walk rounds: Phase 1	8= Complete
718	622	PFP	Ph 1: L3	Corridor between 3.05-3.07	Concrete column needs seal	Defect Item From Joint Walk rounds: Phase 1	8= Complete
719	623	PFP	Ph 1: L3	Corridor between 3.10-3.11	Socket - make good around it	Defect Item From Joint Walk rounds: Phase 1	8= Complete
720	624	CSL	Ph 1: L3	Corridor 3.15	Seal above over panel 3.1	Defect Item From Joint Walk rounds: Phase 1	8= Complete
721	625	CSL	Ph 1: L3	Corridor 3.15	Pigeon holes junction of sealing 2 wall needs to be sealed	Defect Item From Joint Walk rounds: Phase 1	8= Complete
722	626	BBCL	Ph 1: L3	Corridor at 3.16	Clean surplus plaster room shadow gap LHS 3.16 and touch up wall at shadow gap	Defect Item From Joint Walk rounds: Phase 1	8= Complete
723	627	CSL	Ph 1: L3	Corridor to 3.16	Seal shadow gap at top of corridor RHS	Defect Item From Joint Walk rounds: Phase 1	8= Complete
724	628	GR Ross / PFP	Ph 1: L3	Corridor at 3.17	Make good ext corner of wall, LHS of vision panel 3.17	Defect Item From Joint Walk rounds: Phase 1	8= Complete
725	629	BK	Ph 1: L3	Corridor at 3.17	Set data point flush with wall LHS 3.17	Defect Item From Joint Walk rounds: Phase 1	8= Complete
726	630	CSL / GR Ross / PFP	Ph 1: L3	Corridor 3.17 - 3.10	N wall corridor from corner 3.10 to column to left > seal open junction of plate and wall end at 3.19 and make good score and lump at low level LHS of 3.19 and at high level lump near column	Defect Item From Joint Walk rounds: Phase 1	8= Complete
727	631	CSL	Ph 1: L3	Corridor at 3.24	Repair gap low level RHS and high level RHS	Defect Item From Joint Walk rounds: Phase 1	8= Complete
728	632	BK	Ph 1: L3	3.19 & L4 & L2	Light switch > change to single switch plate (SS) Change white blank to metal.	Defect Item From Joint Walk rounds: Phase 1	8= Complete
729	633	GR Ross / PFP	Ph 1: L3	Corridor at 3.24	Tape on LHS low level to be refixed and repainted	Defect Item From Joint Walk rounds: Phase 1	8= Complete
730	634	BBCL	Ph 1: L3	Fire door between 3.25-3.27	Paint to be cleaned off (3.26 side) frame N side	Defect Item From Joint Walk rounds: Phase 1	8= Complete
731	635	GR Ross / PFP	Ph 1: L3	Corridor at 3.28	Tape on low level LHS to be refixed and repainted	Defect Item From Joint Walk rounds: Phase 1	8= Complete

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732	636	Veitchi	Ph 1: L3	Corridor at 3.29		Floor panels in front of 3.29 moving	Defect Item From Joint Walk rounds: Phase 1		8= Complete
734	638	PFP	Ph 1: L3	Corridor at 3.30		LHS of vision panel: top to be painted.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
735	639	Veitchi	Ph 1: L3	Corridor 3.31		Maglock on small leaf of fire door lifts up floor tile. Cut carpet tile.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
736	640	PFP	Ph 1: L3	Corridor 3.31		Fire door at RHS frame clean up paint	Defect Item From Joint Walk rounds: Phase 1		8= Complete
737	641	CSL	Ph 1: L3	Corridor 3.31		Low level socket seal around and clean LHS of 3.31	Defect Item From Joint Walk rounds: Phase 1		8= Complete
738	642	Veitchi	Ph 1: L3	Corridor at 3.31		Movement in floor tiles in front of door	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
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		8= Complete
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		8= Complete
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		5= Ready for UoE to check
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		8= Complete
745	649	?	Ph 1: L2	2.01		No comments	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
747	651	Rainbow	Ph 1: L2	2.02		Broken operating chain for window blind, 2nd window from left	Defect Item From Joint Walk rounds: Phase 1		8= Complete
748	652	CSL	Ph 1: L2	2.02		N side shadow gap to be sealed	Defect Item From Joint Walk rounds: Phase 1		8= Complete
749	653	CSL	Ph 1: L2	2.03		Fill cracks at soffit of ingo	Defect Item From Joint Walk rounds: Phase 1		8= Complete
750	654	Sharkey	Ph 1: L2	2.04		Door needs to be eased at head	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
753	657	PFP	Ph 1: L2	2.05		NE corner by glazing: paint soffit	Defect Item From Joint Walk rounds: Phase 1		8= Complete
754	658	CSL	Ph 1: L2	2.05		Seal acoustic panel at shadow gap (all)	Defect Item From Joint Walk rounds: Phase 1		8= Complete
755	659	CSL	Ph 1: L2	2.05		S wall fill open butts skirting boards.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
756	660	PFP	Ph 1: L2	2.06		Touch up paint above door in shadow gap	Defect Item From Joint Walk rounds: Phase 1		8= Complete
757	661	BK	Ph 1: L2	2.06		Clean up diffuser at entrance	Defect Item From Joint Walk rounds: Phase 1		8= Complete
758	662	BBCL	Ph 1: L2	2.07		Cover to spare perforation at soffit to be made good	Defect Item From Joint Walk rounds: Phase 1		8= Complete
759	663	CSL	Ph 1: L2	2.07		Facing at head of open area needs to be tidied. Atrium side.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
760	664	PFP	Ph 1: L2	2.07		Clean paint off floor box next to desk	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
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		8= Complete
764	668	PFP	Ph 1: L2	2.09		Crack in SW corner of box out	Defect Item From Joint Walk rounds: Phase 1		8= Complete
765	669	Sharkey	Ph 1: L2	2.09		Excessive clearance of door	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
766	670	CSL	Ph 1: L2	2.10		Seal soffit junctions of ingos	Defect Item From Joint Walk rounds: Phase 1		8= Complete
767	671	Veitchi	Ph 1: L2	2.10		Fix wobbly floor tile behind desk and next to radiator (LHS)	Defect Item From Joint Walk rounds: Phase 1		8= Complete

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768	672	Sharkey	Ph 1: L2	2.10		Trim patch below RHS door frame	Defect Item From Joint Walk rounds: Phase 1		8= Complete
769	673	CSL	Ph 1: L2	2.11		Seal soffit junctions of ingos	Defect Item From Joint Walk rounds: Phase 1		8= Complete
770	674	Sharkey	Ph 1: L2	2.11		Excessive gap under door	Defect Item From Joint Walk rounds: Phase 1		8= Complete
771	675	PFP	Ph 1: L2	2.12		Touch up shadow gap above door panel	Defect Item From Joint Walk rounds: Phase 1		8= Complete
772	676	BK	Ph 1: L2	2.12		Square up light switch	Defect Item From Joint Walk rounds: Phase 1		8= Complete
773	677	Optima	Ph 1: L2	2.14		Cover top hinge pivot glass door missing	Defect Item From Joint Walk rounds: Phase 1		8= Complete
774	678	BBCL	Ph 1: L2	2.14		Clean paint of over panel (both sides)	Defect Item From Joint Walk rounds: Phase 1		8= Complete
775	679	PFP	Ph 1: L2	2.14		Crack SE corner	Defect Item From Joint Walk rounds: Phase 1		8= Complete
776	680	Mag Hansen	Ph 1: L2	2.14		Gasket gone in W elevation opening sash	Defect Item From Joint Walk rounds: Phase 1		8= Complete
777	681	BBCL	Ph 1: L2	2.14		Clean off protection and paint from W end frame of curtain walling	Defect Item From Joint Walk rounds: Phase 1		8= Complete
778	682	CSL	Ph 1: L2	2.14		Fill gap shadow gap return wall NE	Defect Item From Joint Walk rounds: Phase 1		8= Complete
779	683	JCC	Ph 1: L2	2.14 Balcony		Balcony doorstop required	Defect Item From Joint Walk rounds: Phase 1		8= Complete
780	684	JCC	Ph 1: L2	2.14 Balcony		Balcony door facing to be cleaned	Defect Item From Joint Walk rounds: Phase 1		8= Complete
781	685	BBCL	Ph 1: L2	2.14 Balcony		Balcony external tidy up preparing vapour barrier	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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
783	687	BBCL	Ph 1: L2	2.14 Balcony		SE corner clean rough cast off SS barrier rails	Defect Item From Joint Walk rounds: Phase 1		8= Complete
784	688	?	Ph 1: L2	2.13		No comments	Defect Item From Joint Walk rounds: Phase 1		8= Complete
785	689	Sharkey	Ph 1: L2	2.15		Excessive clearance of door	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
786	690	CSL	Ph 1: L2	2.15		Seal soffit junction of ingos	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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 )
788	692	BBCL	Ph 1: L2	2.2.14		Anchor shower curtain at one end	Defect Item From Joint Walk rounds: Phase 1		8= Complete
789	693	PFP	Ph 1: L2	2.2.14		Cracks on soffit by shower wall at smoke detector	Defect Item From Joint Walk rounds: Phase 1		8= Complete
790	694	PFP	Ph 1: L2	2.2.15		Cracks on soffit by shower wall at smoke detector	Defect Item From Joint Walk rounds: Phase 1		8= Complete
791	695	PFP	Ph 1: L2	2.2.15		Paint copper extension above boll fix valves	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
794	698	UoE	Ph 1: L2	2.17		Replace dark carpet tiles	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
795	699	CSL	Ph 1: L2	2.18		Minor filling of soffit junctions of ingos	Defect Item From Joint Walk rounds: Phase 1		8= Complete
796	700	Mag Hansen	Ph 1: L2	2.18		Loose gasket on opening sash	Defect Item From Joint Walk rounds: Phase 1		8= Complete
797	701	CSL	Ph 1: L2	2.19		Seal junction column / acoustic panel NW side	Defect Item From Joint Walk rounds: Phase 1		8= Complete
798	702	BK	Ph 1: L2	2.19		Light switch sticks a bit	Defect Item From Joint Walk rounds: Phase 1		8= Complete
799	703	Sharkey	Ph 1: L2	2.20		Door starting to drop	Defect Item From Joint Walk rounds: Phase 1		8= Complete
800	704	Sharkey	Ph 1: L2	2.20		Excessive gap under door	Defect Item From Joint Walk rounds: Phase 1		8= Complete
801	705	Veitchi	Ph 1: L2	2.20		Movement floor tiles at N wall	Defect Item From Joint Walk rounds: Phase 1		8= Complete
802	706	PFP	Ph 1: L2	2.21		Patch up at head acoustic panel NW corner	Defect Item From Joint Walk rounds: Phase 1		8= Complete
803	707	CSL	Ph 1: L2	2.21		Tape S wall E low level refix 2 and repaint	Defect Item From Joint Walk rounds: Phase 1		8= Complete
804	708	CSL	Ph 1: L2	2.22		Shadow at S wall needs touching up / starting to crack	Defect Item From Joint Walk rounds: Phase 1		8= Complete
805	709	CSL	Ph 1: L2	2.23		Shadow gap N wall needs tidying	Defect Item From Joint Walk rounds: Phase 1		8= Complete
806	710	PFP	Ph 1: L2	2.23		Soffit needs tidying at NW corner	Defect Item From Joint Walk rounds: Phase 1		8= Complete
807	711	GR Ross / PFP	Ph 1: L2	2.23		Tape refix and repaint N wall W side	Defect Item From Joint Walk rounds: Phase 1		8= Complete
808	712	GR Ross / PFP	Ph 1: L2	2.23		Tape refix and repaint S wall E side	Defect Item From Joint Walk rounds: Phase 1		8= Complete

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809	713	GR Ross / PFP	Ph 1: L2	2.23		Tape refix and repaint E wall S side	Defect Item From Joint Walk rounds: Phase 1		8= Complete
810	714	Mag Hansen	Ph 1: L2	2.24		Window handle w side broken	Defect Item From Joint Walk rounds: Phase 1		8= Complete
811	715	CSL	Ph 1: L2	2.24		Seal soffit junctions of ingos	Defect Item From Joint Walk rounds: Phase 1		8= Complete
812	716	PFP	Ph 1: L2	2.24		Touch up ingo top LHS E window	Defect Item From Joint Walk rounds: Phase 1		8= Complete
813	717	CSL	Ph 1: L2	2.24		Improve N wall shadow gap	Defect Item From Joint Walk rounds: Phase 1		8= Complete
814	718	PFP	Ph 1: L2	2.25		Improve W wall shadow gap	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
816	720	PFP	Ph 1: L2	2.25		Improve finish on N wall at junction with soffit and structured glazing	Defect Item From Joint Walk rounds: Phase 1		8= Complete
817	721	PFP	Ph 1: L2	2.25		Tidy up shadow gaps at acoustic panels	Defect Item From Joint Walk rounds: Phase 1		8= Complete
818	722	CSL	Ph 1: L2	2.25		Sharpen up seal at junction concrete wall and soffit	Defect Item From Joint Walk rounds: Phase 1		8= Complete
819	723	CSL	Ph 1: L2	2.26		Improve W wall shadow gap	Defect Item From Joint Walk rounds: Phase 1		8= Complete
820	724	CSL	Ph 1: L2	2.26		Seal soffit junctions of ingos	Defect Item From Joint Walk rounds: Phase 1		8= Complete
821	725	CSL	Ph 1: L2	2.27		Seal soffit junctions of ingos	Defect Item From Joint Walk rounds: Phase 1		8= Complete
822	726	GR Ross / PFP	Ph 1: L2	2.27		Tape refix and repaint LHS of door	Defect Item From Joint Walk rounds: Phase 1		8= Complete
823	727	CSL	Ph 1: L2	2.28		Fill gap in shadow gap LHS of door at bottom	Defect Item From Joint Walk rounds: Phase 1		8= Complete
824	728	Mag Hansen	Ph 1: L2	2.28		Loose gasket at W side window. No opening sash	Defect Item From Joint Walk rounds: Phase 1		8= Complete
825	729	GR Ross / PFP	Ph 1: L2	2.28		RHS of vision panel junction between wall and frame to glaze panel fill and repaint	Defect Item From Joint Walk rounds: Phase 1		8= Complete
826	730	PFP	Ph 1: L2	2.29		Tidy and rub down light switch	Defect Item From Joint Walk rounds: Phase 1		8= Complete
827	731	?	Ph 1: L2	2.30		No comments	Defect Item From Joint Walk rounds: Phase 1		8= Complete
828	732	Sharkey	Ph 1: L2	1.04 / 1.03	fire door	Does not close properly.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
829	733	Mag Hansen	Ph 1: L2	2.31		Fix gasket to opening windows	Defect Item From Joint Walk rounds: Phase 1		8= Complete
830	734	PFP	Ph 1: L2	2.31		fill and paint crack above overhead panel	Defect Item From Joint Walk rounds: Phase 1		8= Complete
831	735	PFP	Ph 1: L2	2.31		Extra fixings at cracked joints on north wall - fill and paint	Defect Item From Joint Walk rounds: Phase 1		8= Complete
832	736	CSL	Ph 1: L2	2.32 Forum		Seal joint on walkway soffit between shadow gap and metal plate	Defect Item From Joint Walk rounds: Phase 1		8= Complete
833	737	BK	Ph 1: L2	2.32 Forum		W/way soffit - square up socket	Defect Item From Joint Walk rounds: Phase 1		8= Complete
834	738	PFP	Ph 1: L2	2.32 Forum		SW corner - fill and repaint beam MDF end Cap and tidy up paint runs below	Defect Item From Joint Walk rounds: Phase 1		8= Complete
835	739	Veitchi	Ph 1: L2	2.32 Forum		Tidy up carpet tiles along south wall (run 2 cut tiles)	Defect Item From Joint Walk rounds: Phase 1		8= Complete
836	740	GR Ross / PFP	Ph 1: L2	2.32 Forum		SW corner tidy above skirting	Defect Item From Joint Walk rounds: Phase 1		8= Complete
837	741	CSL	Ph 1: L2	2.32 Forum		South wall fill skirting joint.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
838	742	PFP	Ph 1: L2	2.32 Forum		Repaint round switches north and south walls	Defect Item From Joint Walk rounds: Phase 1		8= Complete
839	743	BK	Ph 1: L2	2.32 Forum		Replace broken wall sensor cover	Defect Item From Joint Walk rounds: Phase 1		8= Complete
840	744	GR Ross / PFP	Ph 1: L2	2.32 Forum		Below south wall sensor re-skim and repaint	Defect Item From Joint Walk rounds: Phase 1		8= Complete
841	745	GR Ross / PFP	Ph 1: L2	2.32 Forum		Fill and repaint crack above south wall sensor	Defect Item From Joint Walk rounds: Phase 1		8= Complete
842	746	UoE	Ph 1: L2	2.32 Forum		Replace broken glazing panel	Defect Item From Joint Walk rounds: Phase 1		8= Complete

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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
844	748	BBCL	Ph 1: L2	2.32 Forum		Clean glue from trench heating	Defect Item From Joint Walk rounds: Phase 1		8= Complete
845	749	GR Ross / PFP	Ph 1: L2	2.32 Forum		North wall, external corner LHS door tidy jagged edge to plaster and paint	Defect Item From Joint Walk rounds: Phase 1		8= Complete
846	750	CSL	Ph 1: L2	2.32 Forum		North wall / walkway junction fill gap	Defect Item From Joint Walk rounds: Phase 1		8= Complete
847	751	PFP	Ph 1: L2	2.32 Forum		North wall at brackets, fill and paint hairline crack. Atrium.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
848	752	BK	Ph 1: L2	2.32		Trim suspension wires to lights	Defect Item From Joint Walk rounds: Phase 1		8= Complete
849	753	BK	Ph 1: L2	2.32		Adjust NE light as not plumb	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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
851	755	PFP	Ph 1: L2	2.33		SW corner repaint column surround (water mark)	Defect Item From Joint Walk rounds: Phase 1		8= Complete
852	756	PFP	Ph 1: L2	2.33		Fill corner crack and paint (SW and SE)	Defect Item From Joint Walk rounds: Phase 1		8= Complete
853	757	Rainbow	Ph 1: L2	2.33		Stops required to blinds	Defect Item From Joint Walk rounds: Phase 1		8= Complete
854	758	PFP / CSL	Ph 1: L2	2.33		At diagonal brace low level touch up edge and seal joint with MDF	Defect Item From Joint Walk rounds: Phase 1		8= Complete
855	759	CSL	Ph 1: L2	2.33		Seal shadow gap under window cills	Defect Item From Joint Walk rounds: Phase 1		8= Complete
856	760	Rainbow	Ph 1: L2	2.34		Stops required to blinds	Defect Item From Joint Walk rounds: Phase 1		8= Complete
857	761	PFP / CSL	Ph 1: L2	2.34		Repaint ingos to windows and seal heads and pelmets.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
858	762	PFP / CSL	Ph 1: L2	2.35		Windows paint at heads, seal at heads and sills	Defect Item From Joint Walk rounds: Phase 1		8= Complete
859	763	Rainbow	Ph 1: L2	2.35		Adjust stop RHS window	Defect Item From Joint Walk rounds: Phase 1		8= Complete
860	764	BBCL / PFP / CSL	Ph 1: L2	2.35		Refix MDF plate to brace touch up paint and seal	Defect Item From Joint Walk rounds: Phase 1		8= Complete
861	765	?	Ph 1: L2	2.35		Ceiling at steel column, scrape, fill and repaint snots	Defect Item From Joint Walk rounds: Phase 1		8= Complete
862	766	GR Ross / PFP	Ph 1: L2	2.36		Ceiling, scrape back water damage and re-skim and paint. Including stains to beams	Defect Item From Joint Walk rounds: Phase 1		8= Complete
863	767	PFP	Ph 1: L2	2.36		Paint water stain SE corner	Defect Item From Joint Walk rounds: Phase 1		8= Complete
864	768	CSL	Ph 1: L2	2.36		Fill joint in ceiling beam and plaster	Defect Item From Joint Walk rounds: Phase 1		8= Complete
865	769	CSL		2.36		Tidy joint at handle side of window overlay with mastic	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
866	770	PFP / CSL	Ph 1: L2	2.38		Damage to window ingo on handle side, fill and paint. Reseal same junction	Defect Item From Joint Walk rounds: Phase 1		8= Complete
867	771	PFP	Ph 1: L2	2.38		Seal concrete column	Defect Item From Joint Walk rounds: Phase 1		8= Complete
868	772	?	Ph 1: L2	2.37		No comments	Defect Item From Joint Walk rounds: Phase 1		8= Complete
869	773	BK	Ph 1: L2	2.39		Light controls faulty	Defect Item From Joint Walk rounds: Phase 1		8= Complete
870	774	CSL	Ph 1: L2	2.39		Reseal window cills. Clean.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
871	775	PFP	Ph 1: L2	2.39		Remove paint from cap and ferrule (NW)	Defect Item From Joint Walk rounds: Phase 1		8= Complete
872	776	PFP	Ph 1: L2	2.39		Seal concrete column	Defect Item From Joint Walk rounds: Phase 1		8= Complete
873	777	Mag Hansen	Ph 1: L2	2.40		Fix gasket to opening windows	Defect Item From Joint Walk rounds: Phase 1		8= Complete
874	778	PFP	Ph 1: L2	2.40		Seal concrete column	Defect Item From Joint Walk rounds: Phase 1		8= Complete
875	779	PFP	Ph 1: L2	2.41		Paint shadow gap SW corner	Defect Item From Joint Walk rounds: Phase 1		8= Complete
876	780	BK	Ph 1: L2	2.41		Downlight inoperative check and replace lamp.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
877	781	Rainbow	Ph 1: L2	2.43		Ease blinds	Defect Item From Joint Walk rounds: Phase 1		8= Complete
878	782	CSL	Ph 1: L2	2.43		Seal window soffits	Defect Item From Joint Walk rounds: Phase 1		8= Complete
879	783	Mag Hansen	Ph 1: L2	2.43		Fix gasket RHS window and ease hinge	Defect Item From Joint Walk rounds: Phase 1		8= Complete

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880	784	PFP	Ph 1: L2	2.43		Seal concrete column	Defect Item From Joint Walk rounds: Phase 1		8= Complete
881	785	GR Ross / PFP	Ph 1: L2	2.44		Connecting door repair plaster crack and paint	Defect Item From Joint Walk rounds: Phase 1		8= Complete
882	786	Rainbow	Ph 1: L2	2.44		Ease blinds	Defect Item From Joint Walk rounds: Phase 1		8= Complete
883	787	BBCL / PFP	Ph 1: L2	2.44		Above connecting door, remove screw in ceiling, fill and paint	Defect Item From Joint Walk rounds: Phase 1		8= Complete
884	788	PFP	Ph 1: L2	2.44		Seal concrete wall	Defect Item From Joint Walk rounds: Phase 1		8= Complete
885	789	?	Ph 1: L2	2.45		No comments	Defect Item From Joint Walk rounds: Phase 1		8= Complete
886	790	PFP / CSL	Ph 1: L2	2.46		Repaint water stain to corner window soffit and sill. Seal soffit	Defect Item From Joint Walk rounds: Phase 1		8= Complete
887	791	JCC / PFP	Ph 1: L2	2.47		NW corner refix popped screws fill and paint	Defect Item From Joint Walk rounds: Phase 1		8= Complete
888	792	Mag Hansen	Ph 1: L2	2.49		Both windows loose in frame, and fix gaskets	Defect Item From Joint Walk rounds: Phase 1		8= Complete
889	793	PFP / CSL	Ph 1: L2	2.49		Repaint marks on ingos seal at head of window	Defect Item From Joint Walk rounds: Phase 1		8= Complete
890	794	?	Ph 1: L2	2.50		No comments	Defect Item From Joint Walk rounds: Phase 1		8= Complete
891	795	Mag Hansen	Ph 1: L2	2.51		Missing restrictor to window	Defect Item From Joint Walk rounds: Phase 1		8= Complete
892	796	Mag Hansen	Ph 1: L2	2.51		Window loose at head and latch loose	Defect Item From Joint Walk rounds: Phase 1		8= Complete
893	797	PFP	Ph 1: L2	2.51		Repaint damage to ingo. Seal window soffit.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
894	798	GR Ross / PFP	Ph 1: L2	2.52		Bossed tape at screen refix and paint	Defect Item From Joint Walk rounds: Phase 1		8= Complete
895	799	PFP	Ph 1: L2	2.53		Seal concrete wall	Defect Item From Joint Walk rounds: Phase 1		8= Complete
896	800	UoE	Ph 1: L2	2.53		Carpet tiles to be replaced	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
897	801	BK	Ph 1: L2	2.53		Loose light diffuser	Defect Item From Joint Walk rounds: Phase 1		8= Complete
898	802	Mag Hansen	Ph 1: L2	2.54		East elevation, 2nd window from right, handle mechanism needs adjustment	Defect Item From Joint Walk rounds: Phase 1		8= Complete
899	803	PFP / CSL	Ph 1: L2	2.54		South corner window, fill and paint pelmet and ingo (blind installation damaged)	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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 )
901	805	CSL	Ph 1: L2	2.48		West wall seal crack	Defect Item From Joint Walk rounds: Phase 1		8= Complete
902	806	CSL	Ph 1: L2	2.54-2.46		At fire door, cut out and reseal plaster to concrete joint	Defect Item From Joint Walk rounds: Phase 1		8= Complete
903	807	GR Ross / PFP	Ph 1: L2	2.54-2.46		At 2.50 bossed as screen refill and repaint	Defect Item From Joint Walk rounds: Phase 1		8= Complete
904	808	Sharkey	Ph 1: L2	2.54-2.46		FD's at 2.Z.33, scratch low level on farthing leaf, repair	Defect Item From Joint Walk rounds: Phase 1		8= Complete
905	809	PFP	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
906	810	BK	Ph 1: L2	Corridor 2.45		2.Z.29 bracket required to pipework	Defect Item From Joint Walk rounds: Phase 1		8= Complete
907	811	?	Ph 1: L2	Corridor 2.45		2.Z.27 - no comments	Defect Item From Joint Walk rounds: Phase 1		8= Complete
908	812	BK	Ph 1: L2	Corridor 2.45		2.Z.28 - WC seat loose	Defect Item From Joint Walk rounds: Phase 1		8= Complete
909	813	PFP	Ph 1: L2	Corridor 2.45		2.Z.29 - fill hole and paint in ceiling at light sensor	Defect Item From Joint Walk rounds: Phase 1		8= Complete
910	814	Rainbow	Ph 1: L2	Corridor 2.45		2.42 - Stops required	Defect Item From Joint Walk rounds: Phase 1		8= Complete
911	815	CSL	Ph 1: L2	Corridor 2.45		2.42 - Seal window soffits	Defect Item From Joint Walk rounds: Phase 1		8= Complete
912	816	?		Corridor 2.45		2.42 - Seal skirting joint	Defect Item From Joint Walk rounds: Phase 1		8= Complete



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913	817	Veitchi		Corridor 2.45	2.42 - Uneven flooring (Note in area where trench heating being extended)	Defect Item From Joint Walk rounds: Phase 1		5= Ready for UoE to check
914	818	PFP	Ph 1: L2	Corridor 2.45	2.44 - Clean paint off above perforated panel	Defect Item From Joint Walk rounds: Phase 1		8= Complete
915	819	CSL	Ph 1: L2	Corridor 2.45	2.42 - Seal pelmet joints. Windows.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
916	820	CSL	Ph 1: L2	Corridor 2.45	2.42 - Kitchen - reseal junction to floor (lip in vinyl tile)	Defect Item From Joint Walk rounds: Phase 1		8= Complete
917	821	PFP	Ph 1: L2	Corridor 2.45	2.42 - Clean paint off light at spiral stair	Defect Item From Joint Walk rounds: Phase 1		8= Complete
918	822	PFP	Ph 1: L2	Corridor 2.45	At metal doors, RHS at high level paint plaster	Defect Item From Joint Walk rounds: Phase 1		8= Complete
919	823	PFP	Ph 1: L2	Corridor 2.45	Above 2.Z.23 paint corner at high level	Defect Item From Joint Walk rounds: Phase 1		8= Complete
920	824	BK	Ph 1: L2	Corridor 2.45	Square up socket at 2.37	Defect Item From Joint Walk rounds: Phase 1		8= Complete
921	825	CSL	Ph 1: L2	Corridor 2.45	Seal ceiling joint at lift 4	Defect Item From Joint Walk rounds: Phase 1		8= Complete
922	826	CSL	Ph 1: L2	Corridor 2.45	At stair (opposite 2.34) paint shadow gap right along and fill hope to trim	Defect Item From Joint Walk rounds: Phase 1		8= Complete
923	827	BBCL / JCC	Ph 1: L2	Corridor 2.45	Adjust coffee point, remove fixings RHS door, fill and paint.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
924	828	CSL	Ph 1: L2	Corridor 2.45	2.53 - Screed, cut manifestation off joint, top up joint with grey mastic	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
927	831	Veitchi	Ph 1: L2	Corridor 2.45	At white doors moving floor tiles	Defect Item From Joint Walk rounds: Phase 1		8= Complete
928	832	GR Ross / PFP	Ph 1: L2	Corridor 2.45	Ceiling crack adjust 2.\.06 fill and paint	Defect Item From Joint Walk rounds: Phase 1		8= Complete
929	833	BBCL	Ph 1: L2	Corridor 2.45	Replace pelmet of fire exit sign	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
931	835	CSL	Ph 1: L2	Corridor 2.02 - 2.12	At 2.02 door seal skirting to screen facing	Defect Item From Joint Walk rounds: Phase 1 25/05/2009		8= Complete
932	836	PFP	Ph 1: L2	Corridor 2.02 - 2.12	Adj 2.04 paint skirting ends at concrete column	Defect Item From Joint Walk rounds: Phase 1		8= Complete
933	837	Veitchi	Ph 1: L2	Corridor 2.02 - 2.12	WC corridor - rocking flooring at screen	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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
935	839	CSL	Ph 1: L2	Corridor 2.02 - 2.12	WC corridor - seal skirting butt joint	Defect Item From Joint Walk rounds: Phase 1		8= Complete
936	840	BBCL		Corridor 2.02 - 2.12	WCs - check schedule no door stops	Defect Item From Joint Walk rounds: Phase 1		5= Ready for UoE to check
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 )
938	842	Sharkey	Ph 1: L2	Corridor 2.02 - 2.12	2.Z.11 - lock indicator not working	Defect Item From Joint Walk rounds: Phase 1		8= Complete
939	843	BBCL	Ph 1: L2	Corridor 2.02 - 2.12	2.Z.11 - WC grab rail missing screws	N/A? BB item?		8= Complete
940	844	?	Ph 1: L2	Corridor 2.02 - 2.12	2.Z.10 - No access	Defect Item From Joint Walk rounds: Phase 1		8= Complete
941	845	Sharkey	Ph 1: L2	Corridor 2.14	Adj 2.16 - fire doors out of top hinge and repair damage	Defect Item From Joint Walk rounds: Phase 1		8= Complete

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942	846	Sharkey	Ph 1: L2	Corridor 2.14		Adj 2.16 - refix hold open floor box	Defect Item From Joint Walk rounds: Phase 1		8= Complete
943	847	CSL	Ph 1: L2	Corridor 2.14		Adj 2.16 - fire door seal LH ingo crack	Defect Item From Joint Walk rounds: Phase 1		8= Complete
944	848	GR Ross / PFP	Ph 1: L2	Corridor 2.14		2.24 - cracked tape, patch and paint	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
946	850	BBCL	Ph 1: L2	Corridor 2.29		Tidy concrete wall external corner	Defect Item From Joint Walk rounds: Phase 1		8= Complete
947	851	CSL	Ph 1: L2	Corridor 2.29		Fire door adj 2.31 seal LHS shadow gap to frame	Defect Item From Joint Walk rounds: Phase 1		8= Complete
948	852	CSL	Ph 1: L1	1.01		Kitchen units - reseal to floor	Defect Item From Joint Walk rounds: Phase 1		8= Complete
949	853	Mag Hansen	Ph 1: L1	1.02		Fix gasket LHS opening window	Defect Item From Joint Walk rounds: Phase 1		8= Complete
950	854	CSL	Ph 1: L1	1.02		Seal window soffits	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
953	857	Mag Hansen	Ph 1: L1	1.04		Fix gasket	Defect Item From Joint Walk rounds: Phase 1		8= Complete
954	858	PFP	Ph 1: L1	1.04		Seal concrete column	Defect Item From Joint Walk rounds: Phase 1		8= Complete
955	859	?	Ph 1: L1	1.05		Back of LHS acoustic panel remove silver tape	Defect Item From Joint Walk rounds: Phase 1		8= Complete
956	860	CSL	Ph 1: L1	1.05		Seal concrete column both sides	Defect Item From Joint Walk rounds: Phase 1		8= Complete
957	861	PFP	Ph 1: L1	1.05		Seal concrete columns	Defect Item From Joint Walk rounds: Phase 1		8= Complete
958	862	Sharkey	Ph 1: L1	1.05		Adj door stop as binding on door	Defect Item From Joint Walk rounds: Phase 1		8= Complete
959	863	?	Ph 1: L1	1.06		No comments	Defect Item From Joint Walk rounds: Phase 1		8= Complete
960	864	PFP	Ph 1: L1	1.07		Seal concrete columns	Defect Item From Joint Walk rounds: Phase 1		8= Complete
961	865	Veitchi	Ph 1: L1	1.07		Refix carpet to floor box, badly fitted adj entrance door	Defect Item From Joint Walk rounds: Phase 1		8= Complete
962	866	PFP	Ph 1: L1	1.08		Refill fixing south wall and paint	Defect Item From Joint Walk rounds: Phase 1		8= Complete
963	867	PFP	Ph 1: L1	1.09		Repaint water damage on ceiling above light	Defect Item From Joint Walk rounds: Phase 1		8= Complete
964	868	JCC	Ph 1: L1	1.09		Replace missing screws to shelving brackets	Defect Item From Joint Walk rounds: Phase 1		8= Complete
965	869	CSL	Ph 1: L1	1.09		Seal pipe box high level to wall	Defect Item From Joint Walk rounds: Phase 1		8= Complete
966	870	BK	Ph 1: L1	1.07		Fix loose light diffuser	Defect Item From Joint Walk rounds: Phase 1		8= Complete
967	871	Mag Hansen	Ph 1: L1	1.10		Fix gasket opening window	Defect Item From Joint Walk rounds: Phase 1		8= Complete
968	872	Mag Hansen	Ph 1: L1	1.11		Fix gasket LHS window	Defect Item From Joint Walk rounds: Phase 1		8= Complete
969	873	CSL	Ph 1: L1	1.11		Seal LHS window at handle side	Defect Item From Joint Walk rounds: Phase 1		8= Complete
970	874	GR Ross / PFP	Ph 1: L1	1.11		Rub down and skim and repaint RHS of LH window ingo	Defect Item From Joint Walk rounds: Phase 1		8= Complete
971	875	GR Ross / PFP	Ph 1: L1	1.12		Rub down skim and repaint RHS of LH window ingo	Defect Item From Joint Walk rounds: Phase 1		8= Complete
972	876	?	Ph 1: L1	1.13		No comments	Defect Item From Joint Walk rounds: Phase 1		8= Complete
973	877	PFP	Ph 1: L1	1.14		Tidy ceiling junction above door	Defect Item From Joint Walk rounds: Phase 1		8= Complete
974	878	Sharkey	Ph 1: L1	1.Z.14		Ease door lock	Defect Item From Joint Walk rounds: Phase 1		8= Complete
975	879	PFP	Ph 1: L1	1.15		Glazed int screen at head, fill and paint joint	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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

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979	883	UoE	Ph 1: L1	1.16		Central light inoperable	Replace lamp		8= Complete
980	884	Rainbow	Ph 1: L1	1.16		Adjust LHS blind, not running perpendicular	Defect Item From Joint Walk rounds: Phase 1		8= Complete
981	885		Ph 1: L1	1.16		Seal around door head	Defect Item From Joint Walk rounds: Phase 1		5= Ready for UoE to check
982	886	CSL	Ph 1: L1	1.16		Replace cover to thermostat LHS of light switch	Defect Item From Joint Walk rounds: Phase 1		8= Complete
983	887	M&E		AHU 21	Ventilation	AHU 21 duct frost thermostat requires to be recalibrated - currently switching unit off at 17°C	DEMO REQUIRED. Date of Demo TBC. Complete.		8= Complete
984	887	Veitchi	Ph 1: L1	1.16		Rocking floor midway along int screen	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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.	BBCL	5= Ready for UoE to check
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	8= Complete
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.		8= Complete
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	8= Complete
989	888	Sharkey	Ph 1: L1	1.17		Adjust stop to door and check latch engaging	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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	8= Complete
991	889	PFP	Ph 1: L1	1.17		Seal concrete columns	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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 )
993	890	CSL	Ph 1: L1	1.18		Seal window cill (middle)	Defect Item From Joint Walk rounds: Phase 1		8= Complete
994	891	Sharkey	Ph 1: L1	1.19		Adjust latch	Defect Item From Joint Walk rounds: Phase 1		8= Complete
995	892	Veitchi	Ph 1: L1	1.19		Fix missing carpet at atrium screen	Defect Item From Joint Walk rounds: Phase 1		8= Complete
996	893	PFP	Ph 1: L1	1.20		Tidy shadow gap to wall at door hinge fill and paint	Defect Item From Joint Walk rounds: Phase 1		8= Complete
997	894	CSL	Ph 1: L1	1.21		Complete seal to concrete wall, RHS of atrium screen	Defect Item From Joint Walk rounds: Phase 1		8= Complete
998	895	PFP	Ph 1: L1	1.21		Seal concrete wall	Defect Item From Joint Walk rounds: Phase 1		8= Complete

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999	896	Mag Hansen	Ph 1: L1	1.22		Fix gasket RH window	Defect Item From Joint Walk rounds: Phase 1		8= Complete	
1000	897	CSL	Ph 1: L1	1.22		Seal at handle side RH window	Defect Item From Joint Walk rounds: Phase 1		8= Complete	
1001	898	PFP	Ph 1: L1	1.22		Seal concrete column	Defect Item From Joint Walk rounds: Phase 1		8= Complete	
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	8= Complete
1004	900	?	Ph 1: L1	1.24		No comments	Defect Item From Joint Walk rounds: Phase 1		8= Complete	
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
1006	901	Mag Hansen	Ph 1: L1	1.25		East elevation fix loose gaskets	Defect Item From Joint Walk rounds: Phase 1		8= Complete	
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 Nuairé. Works carried out, this item is now complete. BK responded to BH e-mail issued 25.03.09. BBCL have requested BK to contact Nuairé for confirmation on how the Ecosmart unit works with each specific fan.	BBCL	1= Outstanding
1008	902	?	Ph 1: L1	1.26		No comments	Defect Item From Joint Walk rounds: Phase 1		8= Complete	
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		8= Complete	
1011	904	Rainbow	Ph 1: L1	1.28		Ease stiff blind RH window	Defect Item From Joint Walk rounds: Phase 1		8= Complete	
1012	905	Veitchi	Ph 1: L1	1.28		Refit carpet tile LHS of RH radiator	Defect Item From Joint Walk rounds: Phase 1		8= Complete	
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
1014	906	UoE	Ph 1: L1	1.28		Relocate doorstop, door hitting furniture	Defect Item From Joint Walk rounds: Phase 1		8= Complete	

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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
1018	908	Sharkey	Ph 1: L1	1.30		Adj door, not closing smoothly	Defect Item From Joint Walk rounds: Phase 1		8= Complete
1019	909	?		Chiller Plant Room	Drainage	<b>MCP6 CHILLER PLANTROOM</b> 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
1020	909	PFP	Ph 1: L1	1.30		Seal columns	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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	8= Complete
1022	910	Sharkey	Ph 1: L1	1.31		Adj poor not closing smoothly (stops)	Defect Item From Joint Walk rounds: Phase 1		8= Complete
1023	911	M&E			Trace Heating	Trace Heating - there is currently a fault condition in the 'Level 4 Tea Prep' area of the trace heating. BKs have disconnected and shorted out the pair of BEMS wires to temporarily eliminate the common alarm (which I don't really agree is the right thing to do as it simply masks the fault?) Fault to be identified and BEMS wires replaced and checked.	DEMO REQUIRED. Comments required. As Item 170 and is complete. UoE COMMENT 6th APRIL, demo of correct operation is required.		8= Complete
1024	911	?	Ph 1: L1	1.32		No comments	Defect Item From Joint Walk rounds: Phase 1		8= Complete

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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 )
1028	913	PFP	Ph 1: L1	1.33		LHS window, clean frame high level RHS (Paint)	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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
1030	914	PFP	Ph 1: L1	1.33		Seal columns	Defect Item From Joint Walk rounds: Phase 1		8= Complete
1031	915	M&E	.	.		Variable temperature control circuits not controlling.	.	BK	1= Outstanding
1032	915	Sharkey	Ph 1: L1	1.34		Adj door latch not engaging	Defect Item From Joint Walk rounds: Phase 1		8= Complete
1033	916	M&E	.	.		DHW circuits not controlling.	.	BK	1= Outstanding
1034	916	Sharkey	Ph 1: L1	1.34		Fix escutcheon plate to thumb turn	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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	8= Complete

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1036	917	GR Ross / PFP	Ph 1: L1	1.34		Loose tape to screen junction RHS repair and paint	Defect Item From Joint Walk rounds: Phase 1		8= Complete
1037	918	M&E		Reception		Engraved ID plates to override switches, text to one is black & the other red. Both to be black text.			8= Complete
1038	918	Mag Hansen	Ph 1: L1	1.34		Loose gasket RH window	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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	8= Complete
1040	919	Rainbow	Ph 1: L1	1.34		Stop to blind RH window	Defect Item From Joint Walk rounds: Phase 1		8= Complete
1041	920	?	Ph 1: R	Roof Access Hatch	Access	Hatch fouling on capping piece. Adjust to suit		BBCL	1= Outstanding
1042	920	CSL	Ph 1: L1	1.34		Seal along head of screen	Defect Item From Joint Walk rounds: Phase 1		8= Complete
1043	921	Colt	Ph 1: R	Roof Access Hatch	Labeling	Roof access control panel is labeled "Smoke Extract". Relabel correctly.		BK	1= Outstanding
1044	921	Veitchi	Ph 1: L1	1.37		Replace damaged floor tile at screen, LHS of door	Defect Item From Joint Walk rounds: Phase 1		8= Complete
1045	922	M&E		East Atrium Plant Space	Labeling	Electrical boxes require labels.		BK	8= Complete
1046	922	Sharkey	Ph 1: L1	1.38		Door not engaging latch	Defect Item From Joint Walk rounds: Phase 1		8= Complete
1047	923	M&E		GZ12	Cabbling	Unidentified red coloured cable is hanging loose. Identify cable and refix.	BK: Cable pulled back, left coiled under G.Z09 floor. Function of cable not known.	BK	8= Complete
1048	923	CSL	Ph 1: L1	1.38		Reseal RH window sill	Defect Item From Joint Walk rounds: Phase 1		8= Complete
1049	924	M&E		Risers	Lighting	All risers require emergency light fitting gregs repositioned, to allow access for maintenance.		BK	8= Complete
1050	924		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 )
1052	925	BBCL	Ph 1: L1	1.35		Clean column	Defect Item From Joint Walk rounds: Phase 1		8= Complete
1053	926	M&E	L6	stairwell	Cabbling 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	8= Complete
1054	926	CSL	Ph 1: L1	1.35		Seal ceiling perimeter	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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	8= Complete
1056	927	PFP	Ph 1: L1	1.35		Paint pipe box against concrete column	Defect Item From Joint Walk rounds: Phase 1		8= Complete
1057	928	?		Risers		All risers require to be cleared of debris & cleaned.		BBCL	1= Outstanding
1058	928	CSL	Ph 1: L1	1.35		Seal round work top	Defect Item From Joint Walk rounds: Phase 1		8= Complete
1059	929	?	Ph 2:	Basement	Control panel MCP 11	EF101 fan speed controller is burnt out - requires replacement unit			8= Complete
1060	929	GR Ross / PFP	Ph 1: L1	1.39		Loose tape at door hinge - repair and paint.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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.			8= Complete
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
1066	932	PPF	Ph 1: L1	1.40		Clean ferrule to central light	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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
1068	933	BBCL	Ph 1: L1	1.40		Remove packer high level LHS door	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
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
1072	935	PPF	Ph 1: L1	1.41		Clean paint from concrete column high level	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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
1074	936	PPF	Ph 1: L1	1.41		Repaint north wall RHS high level	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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 )
1076	937	GR Ross / PPF	Ph 1: L1	1.42		Loose tape at screen - repair and paint	Defect Item From Joint Walk rounds: Phase 1		8= Complete
1077	938	?	Ph 2:	Basement	Control panel MCP 11	Server room CCUs - number 1 has a faulty LCD display	.		1= Outstanding
1078	938	BK	Ph 1: L1	1.42		Loose button in light switch	Defect Item From Joint Walk rounds: Phase 1		8= Complete



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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
1080	939	Mag Hansen	Ph 1: L1	1.43		Fix gasket both windows	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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
1082	940	PFP	Ph 1: L1	1.43		Sand and paint ingos at window handles	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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	.		8= Complete
1084	941	PFP	Ph 1: L1	1.43		Seal columns	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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
1088	943	GR Ross / PFP	Ph 1: L1	1.44		Loose tape at screen, repair and paint	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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?	.		5= Ready for UoE to check
1090	944	Mag Hansen	Ph 1: L1	1.45		Fix gasket to window	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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.	.		8= Complete
1092	945	Veitchi	Ph 1: L1	1.45		Re-cut carpet to NW floor box	Defect Item From Joint Walk rounds: Phase 1		8= Complete
1093	946	?	Ph 2:	Basement	Control panel MCP 11	First floor heating zone valve - faulty, requires replacement actuator	.		8= Complete
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		8= Complete
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
1096	947	BBCL / PFP	Ph 1: L1	1.45		Remove plate on opening window ingo fill and paint	Defect Item From Joint Walk rounds: Phase 1		8= Complete

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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		8= Complete
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.	.		5= Ready for UoE to check
1100	949	PFP	Ph 1: L1	1.45		Paint shadow gap with ceiling colour	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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.	.		8= Complete
1102	950	PFP	Ph 1: L1	1.45		fill and paint ceiling damage (SM hole above north light)	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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
1104	951	PFP	Ph 1: L1	1.46		Paint sm mark high level south wall	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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	.		8= Complete
1106	952	GR Ross / PFP	Ph 1: L1	1.46		Loose tape repair and paint	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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?	.	BBCL	5= Ready for UoE to check
1108	953	PFP	Ph 1: L1	1.47		Seal columns and wall	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
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

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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
1114	956	GR Ross / PFP	Ph 1: L1	1.48		Loose tape at screen repair and paint	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
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
1118	958	BK	Ph 1: L1	1.48		Replace floor vent at door (spares with UoE works?)	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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
1120	959	GR Ross / PFP	Ph 1: L1	Corridor 1.48 - 1.40		At 1.42 - Repair tape and paint at screen	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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
1122	960	PFP	Ph 1: L1	Corridor 1.48 - 1.40		At FD - RHS eye level - refill fixing and paint	Defect Item From Joint Walk rounds: Phase 1		8= Complete
1123	961	GR Ross / PFP	Ph 1: L1	Corridor 1.48 - 1.40		At 1.41 - Repair tape and paint at screen	Defect Item From Joint Walk rounds: Phase 1		8= Complete
1124	962	GR Ross / PFP	Ph 1: L1	Corridor 1.48 - 1.40		At 1.40 - Repair tape and paint at screen	Defect Item From Joint Walk rounds: Phase 1		8= Complete
1125	963	BBCL	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	PFP	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

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1127	965	PFP	Ph 1: L1	Corridor 1.39	At 1.39 - RHS bottom of door repaint plaster damage	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1128	966	PFP	Ph 1: L1	Corridor 1.39	WC corridor - refill and paint ceiling joint	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1129	967	?	Ph 1: L1	Corridor 1.39	1.Z.29 - No comments	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1130	968	?	Ph 1: L1	Corridor 1.39	1.Z.28 - No comments	Defect Item From Joint Walk rounds: Phase 1	8= Complete
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
1133	971	PFP	Ph 1: L1	Corridor 1.39	1.Z.29 - Paint door ingo LHS	Defect Item From Joint Walk rounds: Phase 1	8= Complete
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	8= Complete
1135	973	PFP	Ph 1: L1	Corridor 1.39	1.Z.26 - Seal concrete walls	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1136	974	BK	Ph 1: L1	Corridor 1.39	1.36 - Loose heating trench	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1137	975	CSL	Ph 1: L1	Corridor 1.39	1.36 - Seal cill ingos	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1138	976	Rainbow Kitchens Inter	Ph 1: L1	Corridor 1.39	1.36 - Stop missing to blind (2nd from left window)	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1139	977		Ph 1: L1	Corridor 1.39	1.36 - Door below sink not closing properly	Defect Item From Joint Walk rounds: Phase 1	8= Complete
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	8= Complete
1141	979	BK	Ph 1: L1	Corridor 1.39	1.36 - Loose double socket, RHS	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1142	980	CSL	Ph 1: L1	Corridor 1.39	Lift 4 - seal gap across ceiling	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1143	981	BBCL	Ph 1: L1	Corridor 1.39	Lift 4 - LHS high level cut down trim	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1144	982	CSL	Ph 1: L1	Corridor 1.39	Lift 4 - LHS high level - fill gap	Defect Item From Joint Walk rounds: Phase 1	8= Complete
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	8= Complete
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	8= Complete
1148	986	Veitchi	Ph 1: L1	Corridor 1.39	FDs at 1.01 - Loose raised flooring (noisy)	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1149	987	Sharkey	Ph 1: L1	Corridor 1.39	FD adj farthing leaf catching on frame	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1150	988	BBCL	Ph 1: L1	Corridor 1.39	Past 1.Z.06 - loose fire exit sign facing	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1151	989	PFP	Ph 1: L1	Corridor 1.39	Past 1.Z.06 - fill and paint cracks to ceiling (2no)	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1152	990	CSL	Ph 1: L1	Corridor 1.39	1.Z.06 - seal door head	Defect Item From Joint Walk rounds: Phase 1	8= Complete

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1153	991	PFP	Ph 1: L1	Corridor 1.39		At 1.Z.06 - paint patch at smoke detector.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
1154	992	Sharkey	Ph 1: L1	Corridor 1.02 - 1.12		FD to phase 2 - check ironmongery schedule closers removed, no 'D' handles	Defect Item From Joint Walk rounds: Phase 1		8= Complete
1155	993	Veitchi	Ph 1: L1	Corridor 1.02 - 1.12		Loose flooring opposite 1.02	Defect Item From Joint Walk rounds: Phase 1		8= Complete
1156	994	Sharkey	Ph 1: L1	Corridor 1.02 - 1.12		Stair FD LHS facing split low level (repair)	Defect Item From Joint Walk rounds: Phase 1		8= Complete
1157	995	GR Ross / PFP	Ph 1: L1	Corridor 1.02 - 1.12		1.03 - loose tape, repair and paint	Defect Item From Joint Walk rounds: Phase 1		8= Complete
1158	996	Veitchi	Ph 1: L1	Corridor 1.02 - 1.12		At stair FD replace notched cut carpet round concrete corner	Defect Item From Joint Walk rounds: Phase 1		8= Complete
1159	997	PFP	Ph 1: L1	Corridor 1.02 - 1.12		Adj 1.04 - paint skirting ends at concrete column and seal	Defect Item From Joint Walk rounds: Phase 1		8= Complete
1160	998	GR Ross / PFP	Ph 1: L1	Corridor 1.02 - 1.12		1.04 - Loose tape repair and paint	Defect Item From Joint Walk rounds: Phase 1		8= Complete
1161	999	Sharkey	Ph 1: L1	Corridor 1.02 - 1.12		WC corridor - repair wall finish 1.Z.12 and 1.Z.13	Defect Item From Joint Walk rounds: Phase 1		8= Complete
1162	1000	BBCL	Ph 1: L1	Corridor 1.02 - 1.12		WC corridor - Clean plaster from plastic cap at screen / wall junction	Defect Item From Joint Walk rounds: Phase 1		8= Complete
1163	1001	BBCL	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
1164	1002	PFP	Ph 1: L1	Corridor 1.02 - 1.12		1.Z..13 - clean paint from door frame head	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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 )
1167	1005	PFP	Ph 1: L1	Corridor 1.02 - 1.12		1.Z.11 - Fill and paint ceiling joint	Defect Item From Joint Walk rounds: Phase 1		8= Complete
1168	1006	PFP	Ph 1: L1	Corridor 1.02 - 1.12		1.05 - Above door, fill and paint score	Defect Item From Joint Walk rounds: Phase 1		8= Complete
1169	1007	PFP	Ph 1: L1	Corridor 1.02 - 1.12		1.05 - Above door, paint out mark	Defect Item From Joint Walk rounds: Phase 1		8= Complete
1170	1008	PFP	Ph 1: L1	Corridor 1.02 - 1.12		1.06 - Damaged shadow gap (chips) fill and paint.	Defect Item From Joint Walk rounds: Phase 1		8= Complete
1171	1009	GR Ross / PFP	Ph 1: L1	Corridor 1.02 - 1.12		Adj 1.11 Repair and paint wall at shadow gap / column junction - tape coming loose	Defect Item From Joint Walk rounds: Phase 1		8= Complete
1172	1010	GR Ross / PFP	Ph 1: L1	Corridor 1.15 - 1.24		1.13 - build up bulk head shadow gap verticals and paint. Bad finish both sides	Defect Item From Joint Walk rounds: Phase 1		8= Complete
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		8= Complete
1174	1012	PFP	Ph 1: L1	Corridor 1.15 - 1.24		1.13 - Clean paint from pigeon hole	Defect Item From Joint Walk rounds: Phase 1		8= Complete
1175	1013	BBCL	Ph 1: L1	Corridor 1.15 - 1.24		FD at 1.16 - Tidy wall / frame junction LHS	Defect Item From Joint Walk rounds: Phase 1		8= Complete
1176	1014	PFP	Ph 1: L1	Corridor 1.15 - 1.24		1.18 - RHS of door junction of wall and screen bulkhead, fill vertical crack and paint	Defect Item From Joint Walk rounds: Phase 1		8= Complete

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1177	1015	GR Ross / PFP	Ph 1: L1	Corridor 1.15-1.24	1.18 - LHS of door on shadow gap, loose tape. Repair and paint	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1178	1016	Sharkey	Ph 1: L1	Corridor 1.15-1.24	FDs at 1.22 - adj doors as gap between meeting stiles	Defect Item From Joint Walk rounds: Phase 1	8= Complete
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	8= Complete
1180	1018	GR Ross / PFP	Ph 1: L1	Corridor 1.25	1.26 - RHS, repair chipped vertical shadow gap and paint. (top corner)	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1181	1019	CSL	Ph 1: L1	Corridor 1.25	1.26 - Screen seal required at head	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1182	1020	GR Ross / PFP	Ph 1: L1	Corridor 1.25	1.27 - Loose tape repair and paint	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1184	1022	BBCL	Ph 1: L1	Corridor 1.25	Adj 1.28 - High porthole, remove pen mark	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1185	1023	GR Ross / PFP	Ph 1: L1	Corridor 1.25	1.28 - Loose tape repair and paint	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1186	1024	GR Ross / PFP	Ph 1: L1	Corridor 1.25	1.29 - Loose tape repair and paint.	Defect Item From Joint Walk rounds: Phase 1	8= Complete
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	8= Complete
1188	1026	BK	Ph 1: GF	GZ06	Cubicle 2nd from RH loose seat	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1189	1027	Sharkey	Ph 1: GF	GZ06	Adjust door catching on floor	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1190	1028	PFP	Ph 1: GF	GZ08	Clean paint from column	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1191	1029	Sharkey	Ph 1: GF	GZ08	Seal fixing holes LHS frame	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1192	1030	BK	Ph 1: GF	GZ08	Bracket required to pipes	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1193	1031	Sharkey	Ph 1: GF	GZ08	Repair finish above handle	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1194	1032	BK	Ph 1: GF	GZ08	Outside corridor, heating switch, screw missing, buttons loose	Defect Item From Joint Walk rounds: Phase 1. Same as Item 1135 (Kevin Ross e-mail 20-8-2009)	8= Complete
1195	1033	CSL	Ph 1: GF	GZ09	Seal shadow gap to frame	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1196	1034	PFP	Ph 1: GF	GZ08	Outside corridor, fill and paint crack and hole at light	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1197	1035	Sharkey	Ph 1: GF	GZ.11	Refix door facings and seals (replace)	Defect Item From Joint Walk rounds: Phase 1	8= Complete
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	5= Ready for UoE to check
1199	1037	Sharkey	Ph 1: GF	GZ11	FDs to atrium - excessive gap to threshold	Defect Item From Joint Walk rounds: Phase 1	8= Complete
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
1201	1039	Sharkey	Ph 1: GF	G09	Wicket gate not running on wheels and keeper required for latch on wicket gate.	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1202	1040	BK	Ph 1: GF	G09	Area lights have independent switch, but dim with stairs	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1203	1041	Sharkey	Ph 1: GF	G09	Shutters required holes for sup bolts in runner (all)	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1204	1042	Sharkey	Ph 1: GF	G09	Shutter - lock escutcheon required	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1205	1043	Sharkey	Ph 1: GF	G09	Shutter recess doors missing screws on hinges (both)	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1206	1044	BK	Ph 1: GF	G10	Missing diffuser	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1207	1045	Sharkey	Ph 1: GF	G10	Door - plugs to frame fixings	Defect Item From Joint Walk rounds: Phase 1	8= Complete
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?	Defect Item From Joint Walk rounds: Phase 1 Drawing missing, frame in room only.	3= BBCL accept the remediation. ( Progress to stage 4 ) BBCL do not accept the remediation. ( Return to stage 1 )

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1210	1048	BK	Ph 1: GF	G10	Video entry, display does not identify which entrance activated	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1211	1049	Sharkey	Ph 1: GF	G10	Middle porthole, missing screw fixing	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1212	1050	Sharkey	Ph 1: GF	G10	Fill fixing holes to door frame and door panelling	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1213	1051	PFP	Ph 1: GF	G10	Tidy shadow gap lock side of door	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1214	1052	Sharkey	Ph 1: GF	G11	Door jambs on frame	Defect Item From Joint Walk rounds: Phase 1	8= Complete
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
1216	1054	PFP	Ph 1: GF	G11	Ceiling, fill cracks and repaint all ceiling	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1217	1055	GR Ross / PFP	Ph 1: GF	G11	NW corner repair shadow gap / column junction and paint	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1218	1056	BK	Ph 1: GF	G11	Check missing face plate missing power point	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1219	1057	CSL	Ph 1: GF	G11	Seal around pipes at wall below WHB	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1220	1058	BK	Ph 1: GF	G11	Check schedule for WHB, no plug fitted	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1221	1059	BK / PFP	Ph 1: GF	G11	Finish required behind radiator	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1222	1060	BBCL / PFP	Ph 1: GF	G11	Skirting fixing RHS door, countersink fill and paint	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1223	1061	Sharkey	Ph 1: GF	G11	Replace facing to atrium with single pieces	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1224	1062	CSL	Ph 1: GF	G.11	Door atrium side, fill and paint fixing holes.	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1225	1063	Tiler	Ph 1: GF	GZ14	Fill hole LHS of Alarm bar	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1226	1064	Tiler	Ph 1: GF	GZ14	Relay 2 mosaics above RH alarm bar	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1227	1065	PFP	Ph 1: GF	GZ15	Ceiling crack fill and paint	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1228	1066	UoE	Ph 1: GF	GZ16	Shelf support bracket damaged wall end	Defect Item From Joint Walk rounds: Phase 1	1= Outstanding
1229	1067	?	Ph 1: GF	GZ17	Lock to towel / hand dryer broken, replace	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1230	1068	PFP	Ph 1: GF	GZ17	Doorstop required / paint wall damage	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1231	1069	PFP	Ph 1: GF	GZ15	fill wall score at low level and paint	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1232	1070	PFP	Ph 1: GF	GZ17	Clean door	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1233	1071	BBCL	Ph 1: GF	Corridor	Adj GZ14 - Fire exit sign face plate loose	Defect Item From Joint Walk rounds: Phase 1	5= Ready for UoE to check
1234	1072	Sharkey	Ph 1: GF	Corridor	Adj GZ14 - Replace doorstop	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1235	1073	PFP	Ph 1: GF	Corridor	Adj GZ14 - Fill and paint ceiling cracks	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1236	1074	Sharkey	Ph 1: GF	Corridor	Adj GZ14 - FD to offices, punch and fill facings fixings Adj GZ14 - Fill hole and paint at emergency door release.	Defect Item From Joint Walk rounds: Phase 1	8= Complete
1237	1075	PFP	Ph 1: GF	Corridor	Defect Item From Joint Walk rounds: Phase 1 28/05/2009	8= Complete	
1238	1076	PFP	Ph 1: B	B.10	Clip perimeter tiles (both areas)	Defect Item From Joint Walk rounds: Phase 1	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	UoE	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	8= Complete
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

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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
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	.	8= Complete
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	.	8= Complete
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	.	8= Complete
1262	1100	Sharkey	Ph 1:	Core C stair	Bottom door, ease stops to allow door to close	.	8= Complete
1263	1101	BBCL	Ph 1:	Core C stair	Clean door	.	8= Complete
1264	1102	Sharkey	Ph 1:	Core C stair	Repair cracked frame on above handle level or replace	.	8= Complete
1265	1103	BBCL	Ph 1:	Core C stair	Note General item regarding marks / paint on waste applies	.	8= Complete
1266	1104	BBCL / CSL	Ph 1: B	Corridor	Adj BZ.23 complete pointing and sealant to wind post	.	5= Ready for UoE to check
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	.	8= Complete
1269	1107	GR Ross / PFP	Ph 1: B	Corridor B10 - BZ.09	Repair and paint damage at east end of light strip	.	8= Complete
1270	1108	PFP	Ph 1: B	Corridor B10 - BZ.09	Complete paint above east FD	.	8= Complete



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1271	1109	UoE	Ph 1: B	Corridor B10 - BZ.09	Cabling works to be completed	.		1= Outstanding
1272	1110	GR Ross / PFP	Ph 1: B	Corridor B10 - BZ.09	Adj BZ.16 - Ceiling, repair plaster trim and paint	.		8= Complete
1273	1111	BK	Ph 1: B	Corridor B10 - BZ.09	Replace missing diffuser end piece at west FDs	.		8= Complete
1274	1112	BK	Ph 1: B	Corridor B10 - BZ.09	Diffuser sensor adj B.03 - repair	.		8= Complete
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	.		8= Complete
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	.		8= Complete
1280	1118	PFP	Ph 1: B	Corridor B10 - BZ.09	Sand and paint patch on ceiling at foot of atrium stairs.	.		8= Complete
1281	1119	BBCL	Ph 1: B	Corridor B10 - BZ.09	MH lids slight lip, remove lid clean frame and reseal	.		8= Complete
1282	1120	BBCL	Ph 1: B	Corridor B10 - BZ.09	Clean fire curtain bottom	.		5= Ready for UoE to check
1283	1121	PFP	Ph 1: B	Corridor B10 - BZ.09	Paint water stair behind fire curtain adj BZ.13	.		8= Complete
1284	1122	CSL	Ph 1: B	Corridor B10 - BZ.09	Seal crack, LHs of BZ.13 to wall	.		8= Complete
1285	1123	BBCL	Ph 1: B	Corridor B10 - BZ.09	BZ.13 - Missing spindle to toilet rail holder	.		1= Outstanding
1286	1124	BBCL	Ph 1: B	Corridor B10 - BZ.09	BZ.13 - Soap dispenser loose, fix	.		1= Outstanding
1289	1127	Sharkey	Ph 1: B	Corridor B10 - BZ.09	BZ.13 - Missing hinge screw	.		8= Complete
1290	1128	PFP	Ph 1: B	Corridor B10 - BZ.09	Adj B.01 - Ceiling finish improved rub down and paint.	.		8= Complete
1291	1129	PFP	Ph 1: B	Corridor B10 - BZ.09	Adj B.01 - Chipped diffuser, replace	.		8= Complete
1292	1130	PFP	Ph 1: B	Corridor B10 - BZ.09	Edge trim at diffuser repair and paint opposite to WCs	.		8= Complete
1293	1131	PFP	Ph 1: B	Corridor B10 - BZ.09	Above BZ.10 door, repair and paint edge trim	.		8= Complete
1294	1132	BK	Ph 1: B	Corridor B10 - BZ.09	Above BZ.09 - replace broken diffuser	.		8= Complete
1295	1133	BBCL	Ph 1: B	Corridor B10 - BZ.09	Clean plaster from ceiling trim at BZ.09	.		8= Complete
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	.		8= Complete
1298	1136	BK	Ph 1: B	Corridor at BZ.08	Light sensor not working correctly	.		1= Outstanding
1299	1137	Sharkey	Ph 1: B	BZ.08	Missing door stops	.		5= Ready for UoE to check
1300	1138	Sharkey	Ph 1: B	BZ.08	Missing strike plate	.		8= Complete

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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	.		8= Complete
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)	.		8= Complete
1307	1145	BK	Ph 1:	Atrium Stair	At L4 - lights continually trip off	.		8= Complete
1308	1146	PFP	Ph 1:	Atrium Stair	Hanging curtain, paint required to support rods where brace removed	.		8= Complete
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	.		8= Complete
1312	1150	PFP	Ph 1:	Atrium Stair	Paint around screw support on stair waste between L4 and half landing below	.		8= Complete
1313	1151	CSL	Ph 1:	Atrium Stair	Seal MDF at main floor levels to balustrade support steelwork	.		8= Complete
1314	1152	PFP	Ph 1:	Atrium Stair	Fill and paint cracks to P/GD soffits (general item)	.		8= Complete
1315	1153	CSL	Ph 1:	Atrium Stair	Seal atrium side glass to steelwork (behind floor level beams)	.		8= Complete
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	.		8= Complete
1320	1158	M & S	Ph 1:	Atrium Stair	Middle flight between L1 and GF - improve finish	.		8= Complete
1321	1159	PFP	Ph 1:	Atrium Stair	Paint out white paint in web of column at first half landing up from GF	.		5= Ready for UoE to check
1322	1160	CSL	Ph 1:	Atrium Stair	Complete seal to balustrade, north side below GF level	.		8= Complete
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	.		8= Complete
1326	1164	PFP	Ph 1:	Atrium Stair	Paint shadow gap, North side behind half landing glass	.		8= Complete
1327	1165	BK	Ph 1:	Atrium Stair	Fix displaced emergency light fitting 2no above half landing	.		8= Complete
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	.		8= Complete
1330	1168	PFP	Ph 1:	Atrium Stair	Improve finish to soffit of flight GF to half landing below	.		5= Ready for UoE to check

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1331	1169	CSL	Ph 1:	Atrium Stair	Seal bulkhead vert joints N side, below GF level	.		8= Complete
1332	1170	PFP	Ph 1:	Atrium Stair	Repaint bulkhead edge north side at basement ceiling level	.		8= Complete
1333	1171	M & S	Ph 1:	Atrium Stair	Noted splits to stair treads replace or fill	.		1= Outstanding
1334	1172	PFP	Ph 1: GF	Atrium	Fill cracks to ceiling below 1st floor and paint	.		8= Complete
1335	1173	BK	Ph 1: GF	Atrium	Trim light suspension wires	.		8= Complete
1336	1174	PFP	Ph 1: GF	Atrium	Paint plaster in shadow gap below 1st floor, north side	.		8= Complete
1337	1175	PFP	Ph 1: GF	Atrium	Clean paint off granite slab in lift 5	.		1= Outstanding
1338	1176	PFP	Ph 1: GF	Atrium	Clean paint off sensor north side of lift 4 car	.		8= Complete
1339	1177	PFP	Ph 1: GF	Atrium	Clean paint off basement lift 4 door	.		8= Complete
1340	1178	Movawall	Ph 1: GF	Atrium	Move or remove very visible labels above both sets of panels	.		8= Complete
1341	1179	PFP	Ph 1: GF	Atrium	Repaint door and facings to G.04 patchy appearance	.		8= Complete
1342	1180	CSL	Ph 1: GF	Atrium	Seal crack between column and MDF return LHS of G.04	.		8= Complete
1343	1181	BK	Ph 1: GF	Atrium	Floor boxes replace rubber seals	.		8= Complete
1344	1182	BBCL	Ph 1: GF	Atrium	Issue with centre section dropping through, all floor boxes to be checked	.		8= Complete
1345	1183	BBCL	Ph 1: GF	Atrium	Floor boxes - all s/s rings to be checked as some are loose historically	.		8= Complete
1346	1184	PFP	Ph 1: GF	Atrium	General Item - Clean surplus paint from sliding door panel facings	.		8= Complete
1347	1185	PFP	Ph 1: GF	Atrium	General item - Clean surplus paint from ledges of atrium	.		8= Complete
1348	1186	PFP	Ph 1: GF	Atrium	South wall paint plaster u/s ledge at 1st floor level	.		1= Outstanding
1349	1187	PFP	Ph 1: GF	Atrium	East wall, LHS of sliding door, fill and paint fixing to screen ingo	.		8= Complete
1350	1188	PFP	Ph 1: GF	Atrium	LHS of lift 5, touch up paint on column at junction to glazing	.		8= Complete
1351	1189	PFP	Ph 1: GF	Atrium	RHS of lift 4, touch up paint on column at junction to glazing	.		8= Complete
1352	1190	PFP	Ph 1: GF	Atrium	RHS of door towards Lift 3 corridor, touch up paint in shadow gap and around socket	.		8= Complete
1353	1191	PFP	Ph 1: GF	Atrium	Repaint facings to display cabinet	.		8= Complete
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	.		8= Complete
1356	1194	PFP	Ph 1: GF	Atrium	South wall, east door, RHS at skirting fill plaster and paint	.		8= Complete
1357	1195	PFP	Ph 1: GF	Atrium	South wall, east of reception, tidy wall finish around sockets	.		8= Complete
1358	1196	BBCL	Ph 1: GF	Atrium	West wall, south corner clean paint from wood panelling in corner and plaster from soffit.	.		8= Complete
1359	1197	BK	Ph 1: B	B.02	Broken light switch	29/052009		8= Complete
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	.		8= Complete
1362	1200	BK	Ph 1: B	B.02	Replace cap above ACU-02 on ceiling	.		8= Complete

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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	.		8= Complete
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 )
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	.		8= Complete
1369	1207	BK	Ph 1: B	B.02	Network wiring warranty dates to be issued	Issued 11/05/09		8= Complete
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	.		8= Complete
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	.		8= Complete
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	.		8= Complete
1376	1214	BK	Ph 1: B	BZ.14	Fit missing cover plate to light fitting	.		8= Complete
1377	1215	PFP	Ph 1: B	BZ.14	General item all (?) rooms concrete columns and walls required to be sealed.	.		8= Complete
1378	1216	BK	Ph 1: B	B.02	Check emergency light provision	.		8= Complete
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	.		8= Complete
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	.		8= Complete
1387	1225	Sharkey	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	.		8= Complete
1389	1227	BBCL	Ph 1: B	BZ.10	Remove sealant box	.		8= Complete
1390	1228	Sharkey	Ph 1: B	BZ.09	Missing fifth hinge. Replace hinge	.		1= Outstanding
1391	1229	BK	Ph 1: B	B.01	Blank plate to spare box on north wall	.		8= Complete
1392	1230	BK	Ph 1: B	B.01	IT point LHS of door broken - replace	.		8= Complete
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	.		8= Complete
1397	1235	?	Ph 1: L5	5.Z08	Noted damage to roof of cabinet	.		1= Outstanding

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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	.		8= Complete
1400	1238	PFP	Ph 1: L5	5.Z22		Seal concrete wall	.		8= Complete
1401	1239	CSL	Ph 1: L4	4.Z09		Seal concrete wall	.		8= Complete
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	.		8= Complete
1405	1243	Sharkey	Ph 1: L3	3.Z09		Timber panel at lock side moves at column. Dressed timber support?	.		8= Complete
1406	1244	CSL	Ph 1: L3	3.Z09		Seal column to white wall	.		8= Complete
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	.		8= Complete
1409	1247	PFP	Ph 1: L3	3.Z31		Seal concrete walls - all	.		8= Complete
1410	1248	Sharkey	Ph 1: L2	2Z.33		Adjust keeper, difficult to open	.		8= Complete
1411	1249	PFP	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	.		8= Complete
1413	1251	BK	Ph 1: L2	2Z.09		Conduit box lid required on west wall	.		8= Complete
1414	1252	Sharkey	Ph 1: L1	1.Z.09		Cut out latch pocket	.		8= Complete
1415	1253	Sharkey	Ph 1: L1	1.Z.22		Adjust keeper, difficult to open	.		8= Complete
1416	1254	?	Ph 1: L1	1.Z.33		No comments	.		8= Complete
1417	1255	?	Ph 1: GF	G.Z.10		No comments	.		8= Complete
1418	1256	Sharkey	Ph 1: GF	G.Z.27		Replace stop at hinge side	.		8= Complete
1419	1257	BK	Ph 1: GF	G.Z.27		conduit cover required east wall	.		8= Complete
1420	1258	BK	Ph 1: GF	G.07		Level off light fittings, front of room (2no)	27/05/2009		8= Complete
1421	1259	Sharkey	Ph 1: GF	G.07		Loose wood slat above light switch RHS	.		8= Complete
1422	1260	PFP	Ph 1: GF	G.07		Back of room, fill 4no ceiling holes and paint	.		8= Complete
1423	1261	PFP	Ph 1: GF	G.07		Make good round smoke detector back of room	.		8= Complete
1424	1262	BK	Ph 1: GF	G.07		Trim suspension wires, 3no lights	.		8= Complete
1425	1263	BK	Ph 1: GF	G.07		2no covers required to redundant ceiling boxes	.		8= Complete
1426	1264	PFP	Ph 1: GF	G.07		Seal columns incomplete works	.		8= Complete
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	.		8= Complete
1429	1267	JCC	Ph 1: GF	G.07		NW corner, loose screw to panelling at blank plate	.		8= Complete
1430	1268	JCC	Ph 1: GF	G.07		NW corner, low level, panel mis-aligned	.		1= Outstanding
1431	1269	BK	Ph 1: GF	G.07		NW corner, identify light switch function	.		8= Complete
1432	1270	CSL	Ph 1: GF	G.07		Curtain trace, paint shadow gap	.		8= Complete
1433	1271	CSL	Ph 1: GF	G.07		Seal NW column head	.		8= Complete
1434	1272	?	Ph 1: GF	G.07		Curtain to fully open	.		8= Complete
1435	1273	BK	Ph 1: GF	G.07		Trench heating to be flush to floor	Same as Items 2816, 1472 (Kevin Ross e-mail 20-8-2009)		8= Complete
1436	1274	CSL	Ph 1: GF	G.07		NE corner high level at seal white wall end	.		8= Complete
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
1440	1278	CSL	Ph 1: GF	G.07		South wall, seal head MDF plate	.		8= Complete
1441	1279	PFP	Ph 1: GF	G.07		Repaint MDF plate above finger marks	.		8= Complete
1442	1280	PFP	Ph 1: GF	G.07		Cracked tape high level, fill and paint, east wall	.		8= Complete
1443	1281	PFP	Ph 1: GF	G.07		East wall, final coat to skirtings (both)	.		8= Complete
1444	1282	PFP	Ph 1: GF	G.07		East wall, door switch, fill and paint, poor finish	.		8= Complete
1445	1283	PFP	Ph 1: GF	G.07		Clean paint from door over panel	.		8= Complete
1446	1284	PFP	Ph 1: GF	G.07		Clean end fixed section of white panel wall (paint)	.		8= Complete

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1447	1285	CSL	Ph 1: GF	G.07	Seal low level NE corner, hole above skirting	.	8= Complete
1448	1286	BK	Ph 1: GF	G.07	Replace seals and fix loose floor boxes	.	8= Complete
1449	1287	Veitchi	Ph 1: GF	G.07	Crack floor 5m west of entrance door at floor box	.	1= Outstanding
1450	1288	?	Ph 1: GF	G.08	No comments	.	8= Complete
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
1453	1291	PFP	Ph 1: GF	G.07A	Repaint MDF above north panel wall	.	8= Complete
1454	1292	CSL	Ph 1: GF	G.07A	Seal MDF above North panel wall	.	8= Complete
1455	1293	BK	Ph 1: GF	G.07A	Ceiling, 2no corners required to redundant ceiling boxes	.	8= Complete
1456	1294	PFP	Ph 1: GF	G.07A	Tidy finish around ceiling socket	.	8= Complete
1457	1295	PFP	Ph 1: GF	G.07A	Between curtain and light track, fill and paint screw holes	.	8= Complete
1458	1296	BK	Ph 1: GF	G.07A	Trench heating to be flush to floor	.	8= Complete
1459	1297	BK	Ph 1: GF	G.07A	Replace seals and fix loose floor boxes	.	8= Complete
1460	1298	BBCL	Ph 1: GF	G.07A	S wall, 1st fin RHS, square up. Touch up paint.	.	8= Complete
1461	1299	BBCL	Ph 1: GF	G.07A	S wall, clean ventilation panel behind fins	.	8= Complete
1462	1300	BBCL	Ph 1: GF	G.07A	S wall, touch up ventilation black paint	Timber install damage?	8= Complete
1463	1301	BBCL	Ph 1: GF	G.07A	S wall, remove masking tape high level	.	8= Complete
1464	1302	Sharkey	Ph 1: GF	G.07A	Door stop required to entrance door	.	8= Complete
1465	1303	BBCL	Ph 1: GF	G.07A	Clean plaster from door shadow gap	.	8= Complete
1466	1304	PFP	Ph 1: GF	G.07A	Clean paint from floor at east wall.	.	8= Complete
1467	1305	BK	Ph 1: GF	G.03	Trim light wires 3no	.	8= Complete
1468	1306	BBCL	Ph 1: GF	G.03	S Wall, step in shadow gap, half way flush off	.	8= Complete
1469	1307	PFP	Ph 1: GF	G.03	Seal columns, all	.	8= Complete
1470	1308	BBCL	Ph 1: GF	G.03	Remove label from column	.	8= Complete
1471	1309	PFP	Ph 1: GF	G.03	Complete paint at window handles and ingos (key from reception)	.	8= Complete
1472	1310	Veitchi	Ph 1: GF	G.03	Trench heating to be flush to floor. N/e corner floor tile at column not supported.	Same as Items 2816, 1435 (Kevin Ross e-mail 20-8-2009)	8= Complete
1473	1311	CSL	Ph 1: GF	G.03	Seal window cills at sides.	.	8= Complete
1474	1312	CSL	Ph 1: GF	G.03	Seal windows at handles to ingo (key from reception)	.	8= Complete
1475	1313	JCC	Ph 1: GF	G.03	Remove protection from push bar to emergency door	.	8= Complete
1476	1314	JCC	Ph 1: GF	G.03	Emergency door, frame cracked needs replaced	.	8= Complete
1477	1315	PFP	Ph 1: GF	G.03	Fire exit sign above emergency door, clean paint off conduit box	.	8= Complete
1478	1316	BK	Ph 1: GF	G.03	Loose floor boxes	.	8= Complete
1479	1317	PFP	Ph 1: GF	G.03	S Wall , fill and paint crack, LHS of timber panelling	.	8= Complete
1480	1318	PFP	Ph 1: GF	G.03	S wall, ingo RHS of timber panelling, rub down MDF edge and repaint	.	8= Complete
1481	1319	CSL	Ph 1: GF	G.03	S Wall, RHS of timber panelling, seal internal corner above door	.	8= Complete
1482	1320	Veitchi	Ph 1: GF	G.03	SW corner loose flooring requires packers to walls	.	8= Complete
1483	1321	CSL	Ph 1: GF	G.03	SW corner, 2 panels short of wall, replace (ensure packed to wall) Silicone seal.	.	8= Complete
1484	1322	BBCL	Ph 1: GF	G.03	NW corner, remove writing on column	.	8= Complete
1485	1323	Sharkey	Ph 1: GF	G.06	Screws missing to door hinges	.	8= Complete
1486	1324	PFP	Ph 1: GF	G.06	Seal column	.	8= Complete
1487	1325	PFP	Ph 1: GF	G.06	Fill and paint around Dbl socket	.	8= Complete

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1488	1326	Sharkey	Ph 1: GF	G.06	Ease or replace door supports	.	8= Complete
1489	1327	PFP	Ph 1: GF	G.04	Clips required to perimeter ceiling tiles	.	1= Outstanding
1490	1328	CSL	Ph 1: GF	G.04	Seal around sink and worktop	.	8= Complete
1491	1329	BBCL	Ph 1: GF	G.04	Door stops required to all 5no doors	.	8= Complete
1492	1330	BBCL	Ph 1: GF	G.04	SE corner work top, adjust uneven feet	.	8= Complete
1493	1331	BK	Ph 1: GF	G.04	Complete pipe insulation up to flexi pipe on both sinks	.	8= Complete
1494	1332	GR Ross / PFP	Ph 1: GF	G.04	At timber double doors RHS, repair tape and paint	.	8= Complete
1495	1333	PFP	Ph 1: GF	G.04	At timber double doors tidy finish round blank plate	.	8= Complete
1496	1334	BK	Ph 1: GF	G.04	Investigate and terminate red cable attached to Tap pipework	.	8= Complete
1497	1335	PFP	Ph 1: GF	G.05	Crack in ceiling west end	.	8= Complete
1498	1336	BK	Ph 1: GF	G.05	Adjust emergency light fitting	.	8= Complete
1499	1337	PFP	Ph 1: GF	G.05	Seal and paint cracking at movawall recess West side	.	8= Complete
1500	1338	Sharkey	Ph 1: GF	G.05	Central mullion of west end of storage cupboard - refix loose tape	.	8= Complete
1501	1339	PFP	Ph 1: GF	G.05	South wall, crack to wall, fill and paint	.	8= Complete
1502	1340	PFP	Ph 1: GF	G.05	SW corner, crack to corner, fill and paint	.	8= Complete
1503	1341	Tiler	Ph 1: GF	GZ.29	Grout skirting tiles both sides	.	8= Complete
1504	1342	Sharkey	Ph 1: GF	GZ.29	Right shower, fill fixing holes to facings	.	8= Complete
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 )
1507	1345	CSL	Ph 1: GF	GZ.29	Seal door facings to floor, both showers	.	8= Complete
1508	1346	Sharkey	Ph 1: GF	GZ.29	3 door stops required (all doors)	.	8= Complete
1509	1347	BK	Ph 1: GF	GZ.29	Right shower - cable below alarm reset exposed	.	8= Complete
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	.	8= Complete
1512	1350	BBCL	Ph 1: GF	GZ.29	Smell noted in R shower	.	1= Outstanding
1513	1351	Sharkey	Ph 1: GF	GZ.29	L shower, hinge screw proud	.	8= Complete
1514	1352	BK	Ph 1: GF	GZ.29	L shower - pipe bracket broken, replace	.	5= Ready for UoE to check
1515	1353	CSL	Ph 1: GF	GZ.29	L shower - seal door head	.	8= Complete
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
1519	1357	BBCL	Ph 1: GF	G19	Remove rubbish and tool box	.	8= Complete
1520	1358	BK	Ph 1: GF	Goods entrance	Investigate and terminate cable at exit door fire sign	.	8= Complete
1521	1359	PFP	Ph 1: GF	Goods entrance	Tidy finish behind fire sign	.	8= Complete
1522	1360	CSL	Ph 1: GF	Goods entrance	LHS G.17 door, seal hole in shadow gap	.	8= Complete

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1523	1361	GR Ross / PFP	Ph 1: GF	Goods entrance		At ceiling camera, tidy finish	.		8= Complete
1524	1362	BBCL	Ph 1: GF	Goods entrance		Lift indicator - clean.	.		8= Complete
1525	1363	PFP	Ph 1: GF	Goods entrance		Lift indicator - fill hole and paint. Tidy at high level.	.		8= Complete
1526	1364	PFP	Ph 1: GF	Goods entrance		G.Z27 - paint exposed plaster edges to shadow gap	.		8= Complete
1527	1365	BK / PFP	Ph 1: GF	Goods entrance		Socket LHS G.Z27 to be squared up / tidy around	.		8= Complete
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.	.		8= Complete
1530	1368	PFP	Ph 1: GF	Goods entrance		G.04 - paint exposed plaster edges to shadow gap	.		8= Complete
1531	1369	Sharkey	Ph 1: GF	Goods entrance		Door into atrium, door stop required. Repair wall behind	.		8= Complete
1532	1370	PFP	Ph 1: GF	Goods entrance		Door into atrium, <del>refix</del> facing, fill and paint	.		8= Complete
1533	1371	BBCL	Ph 1: GF	Goods entrance		At fire point, - clean plaster off electric boxes	.		8= Complete
1534	1372	CSL	Ph 1: GF	Goods entrance		At fire point - seal crack down sides (white or clear)	.		8= Complete
1535	1373	PFP	Ph 1: GF	Goods entrance		At fire point - paint MDF edges yellow	.		8= Complete
1536	1374	GR Ross / PFP	Ph 1: GF	Goods entrance		Behind radiator / tape joint, skim and paint	.		8= Complete
1537	1375	BK	Ph 1: GF	Goods entrance		Clip back white cable above fire point	.		8= Complete
1538	1376	PFP	Ph 1: GF	Goods entrance		Tidy finish at fuse point above fire point	.		8= Complete
1539	1377	Veitchi	Ph 1: GF	Goods entrance		Realign moved floor tiles.	.		8= Complete
1540	1378	BK	Ph 1: GF	G.17		Trim light suspension wires 4no	.		8= Complete
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
1543	1381	BBCL	Ph 1: GF	G.17		Clean paint from timber spiral treads	.		8= Complete
1544	1382	BBCL	Ph 1: GF	G.17		G.18 door clean plaster from shadow gap	.		8= Complete
1545	1383	PFP	Ph 1: GF	G.17		At large sliding door RHS fill and paint fixing holes	.		8= Complete
1546	1384	PFP	Ph 1: GF	G.17		Seal columns	.		8= Complete
1547	1385	PFP	Ph 1: GF	G.17		South wall, fill and paint crack adj to dust extract	.		8= Complete
1548	1386	CSL	Ph 1: GF	G.17		Seal opening, window to ingo	.		1= Outstanding
1549	1387	PFP	Ph 1: GF	G.17		Complete paint to opening windows	.		8= Complete
1550	1388	PFP	Ph 1: GF	G.17		Vertical crack to bulkhead below walkway at top of spiral stair	.		8= Complete
1551	1389	CSL	Ph 1: GF	G.17		Adj G.18 seal end of high level trunking to wall	.		8= Complete
1552	1390	Veitchi	Ph 1: GF	G.17		Adj G.18 RHS replace badly cut floor tile.	.		8= Complete



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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	.	8= Complete
1555	1393	UoE	Ph 1: GF	G.17	Door into atrium - door sign missing	.	1= Outstanding
1556	1394	Sharkey	Ph 1: GF	G.17	Door into atrium - door catching loose frame. Adjust closure.	.	8= Complete
1557	1395	Sharkey	Ph 1: GF	G.17	Door into atrium - replace rough facing - atrium side RHS	.	8= Complete
1558	1396	Sharkey	Ph 1: GF	G.17	Door into atrium 'D' handle missing	.	8= Complete
1559	1397	Sharkey	Ph 1: GF	G.12	Door stop missing	.	8= Complete
1560	1398	Mag Hansen	Ph 1: GF	G.12	Fix gaskets to windows	.	8= Complete
1561	1399	PFP	Ph 1: GF	G.12	Touch up paint at head of concrete columns. Shadow gap.	.	8= Complete
1562	1400	CSL	Ph 1: GF	G.12	Seal windows at ingos	.	8= Complete
1563	1401	PFP	Ph 1: GF	G.12	Seal columns	.	8= Complete
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 Mag	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	Hansen	Ph 1: GF	G.13	Check gaskets to windows	.	1= Outstanding
1567	1405	Rainbow	Ph 1: GF	G.13	Blind out of runner mid window	.	8= Complete
1568	1406	PFP	Ph 1: GF	G.13	At blinds, fill and paint runner fixings damage	.	8= Complete
1569	1407	PFP	Ph 1: GF	G.13	Complete paint at window handles and ingos (key from reception)	.	8= Complete
1570	1408	Sharkey	Ph 1: GF	G.13	Missing door stops	.	8= Complete
1571	1409	Veitchi	Ph 1: GF	G.14	Moving floor tile 2m from door	.	8= Complete
1572	1410	Mag Hansen	Ph 1: GF	G.14	Fix gasket to window	.	8= Complete
1573	1411	PFP	Ph 1: GF	G.14	Repair wall damage to rainbow blinds	.	8= Complete
1574	1412	Sharkey	Ph 1: GF	G.14	Fill fixing holes to door stop RHS. Screen glazing bead.	.	8= Complete
1575	1413	PFP	Ph 1: GF	G.14	RHS of door, paint exposed plaster at shadow gap. Make good plaster.	.	8= Complete
1576	1414	Rainbow Mag	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	Hansen	Ph 1: GF	G.15	Fix gaskets south elevation (2no)	.	8= Complete
1578	1416	CSL	Ph 1: GF	G.15	Flush off shadow gap above door	.	8= Complete

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1579	1417	Sharkey	Ph 1: GF	G.15	Missing door stops	.		8= Complete
1580	1418	Sharkey	Ph 1: GF	G.16	Missing doorstop	.		8= Complete
1581	1419	BK	Ph 1: GF	G.16	Blank plate missing to light trunking	.		8= Complete
1582	1420	PFP	Ph 1: GF	G.16	RHS of door , paint skirting	.		8= Complete
1583	1421	PFP	Ph 1: GF	G.16	Paint at window handles. Clean paint from frame.	.		8= Complete
1584	1422	BK	Ph 1: GF	G.16	West wall, high level data point broken, replace	.		8= Complete
1585	1423	BK	Ph 1: GF	G.16	Missing cable access point, replace	.		8= Complete
1586	1424	BK	Ph 1: GF	Corridor G.16 -	Fire exit signs - face plates sagging off ceiling	.		5= Ready for UoE to check
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	.		8= Complete
1589	1427	BBCL	Ph 1: GF	Corridor G.16 -	FDs - door stop missing to farthing leaf (adj G.14) G2782	.		8= Complete
1590	1428	Sharkey	Ph 1: GF	Corridor G.16 -	Loose closer to FD at G.Z15	.		8= Complete
1591	1429	Sharkey	Ph 1: GF	Corridor G.16 -	Clean paint from door closer Adj G.Z15	.		8= Complete
1592	1430	PFP	Ph 1:	Core B stair	General Item - White paint on railing all stairs	.		8= Complete
1593	1431	Sharkey	Ph 1:	Core B stair	General Item, all landings- No door stops	.	01/06/2009	8= Complete
1594	1432	PFP	Ph 1:	Core B stair	L5 - Above FD, ceiling crack, fin and paint	.		8= Complete
1595	1433	BBCL	Ph 1:	Core B stair	L5 lobby - Fill holes in concrete below lift call button	.		8= Complete
1596	1434	PFP	Ph 1:	Core B stair	L4 - Hairline cracks in ceiling at pipe box	.		8= Complete
1597	1435	PFP	Ph 1:	Core B stair	L4 - Repaint pipe box and clean off concrete	.		8= Complete
1598	1436	BBCL	Ph 1:	Core B stair	L4 - Fill tie hole opposite lift door	.		8= Complete
1599	1437	PFP	Ph 1:	Core B stair	L4 - Opposite lift doors, remove yellow stain on wall (kems paint?)	.		8= Complete
1600	1438	UoE	Ph 1:	Core B stair	L3 - Check refuge sign location, currently on main landing	.		1= Outstanding
1601	1439	PFP	Ph 1:	Core B stair	L3 - Complete green paint behind radiator	.		8= Complete
1602	1440	PFP	Ph 1:	Core B stair	L3 - Remove paint from FD to stair	.		8= Complete
1603	1441	Sharkey	Ph 1:	Core B stair	L3 - Replace missing stair sign	.		1= Outstanding
1604	1442	BK	Ph 1:	Core B stair	L3 - Fire exit sign required to lobby light fitting	.		8= Complete
1605	1443	BK	Ph 1:	Core B stair	L3 - Check lux level in lobby. Appears lower	Checked, working correctly		8= Complete
1606	1444	BBCL	Ph 1:	Core B stair	L3 - Lobby vent grills, replace screw caps	.		8= Complete
1607	1445	PFP	Ph 1:	Core B stair	L3 - touch up paint at head of pipe box	.		8= Complete
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 )
1609	1447	Sharkey	Ph 1:	Core B stair	L2 - Fix missing FD sign to both doors	.		8= Complete
1610	1448	BK	Ph 1:	Core B stair	L2 Lobby - fix fire sign to lobby light	.		8= Complete
1611	1449	BBCL	Ph 1:	Core B stair	L2 Lobby - Remove paint from concrete walls and smoke detector cable	.		8= Complete
1612	1450	Sharkey	Ph 1:	Core B stair	L2 Lobby - Replace seals to FD adj 2.30	.		1= Outstanding
1613	1451	BK	Ph 1:	Core B stair	L2 Lobby - Replace vent screw caps 4no	.		8= Complete
1614	1452	PFP	Ph 1:	Core B stair	L2 - Remove purple paint from radiator	.		8= Complete
1615	1453	PFP	Ph 1:	Core B stair	L2 - Ceiling above, paint out black mark	.		8= Complete
1616	1454	Sharkey	Ph 1:	Core B stair	L1 - FD adj 1.26 missing screw to push plate	.		8= Complete

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1617	1455	Sharkey	Ph 1:	Core B stair	L1 - FD adj 1.26 Fix missing FD sign, move level 1 sign up	.		8= Complete
1618	1456	BBCL	Ph 1:	Core B stair	L1 - Redundant fixing below lift button removed, hole filled	.		8= Complete
1619	1457	BBCL	Ph 1:	Core B stair	L1 - Remove setting out marks at and below FFL	.		8= Complete
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	PPF	Ph 1:	Core B stair	Remove paint from wall below bottom flight	.		8= Complete
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	PPF	Ph 1:	Core B stair	GF - Repair ceiling above FD	.		1= Outstanding
1626	1464	BBCL	Ph 1:	Core B stair	GF - Fire exit door - remove tape residue from push bar	.		8= Complete
1627	1465	PPF	Ph 1:	Core B stair	GF - Fill and paint joints to MDF both sides of exit door	.		8= Complete
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 )
1629	1467	BK	Ph 1:	Core B stair	GF Lobby - Replace 4no screw caps to vent grill	.		8= Complete
1630	1468	CSL	Ph 1:	Core B stair	GF Lobby - RHS lift entrance, fill hole at shadow gap HL	.		8= Complete
1631	1469	BK	Ph 1:	Core A stair	L5 Lobby - Replace screw cap to vent grill	.		8= Complete
1632	1470	Sharkey	Ph 1:	Core A stair	L5 Lobby - FD adj 5.03 fix FD sign	.		8= Complete
1633	1471	BK	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
1635	1473	PPF	Ph 1:	Core A stair	L5 - Above half landing remove white paint on wall	.		8= Complete
1636	1474	PPF	Ph 1:	Core A stair	L5 - Above half landing repair ceiling 2 corners	.		8= Complete
1637	1475	Sharkey	Ph 1:	Core A stair	L4 lobby - FD adj 4.03 fire door sign missing	.		8= Complete
1638	1476	BBCL	Ph 1:	Core A stair	L4 lobby - replace broken screw caps to vent grills	.		1= Outstanding
1639	1477	Ace	Ph 1:	Core A stair	L4 lobby - Lift 1 call buttons are transposed	.		8= Complete
1640	1478	BK	Ph 1:	Core A stair	L4 lobby - Call button - 2 missing screws	.		8= Complete
1641	1479	Sharkey	Ph 1:	Core A stair	L3 lobby - FD adj 3.03 closer arm catching door	.		8= Complete
1642	1480	Sharkey	Ph 1:	Core A stair	L3 lobby - FD adj 3.03 repair damage to frame	.		1= Outstanding
1643	1481	BK	Ph 1:	Core A stair	L3 lobby - missing vent grill screw caps	.		8= Complete
1644	1482	Sharkey	Ph 1:	Core A stair	L3 lobby - FD to stair, gap at beads, general item check all doors	.		1= Outstanding
1645	1483	BK	Ph 1:	Core A stair	L3 - Diffuser missing above half landing	.		8= Complete
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	.		8= Complete
1648	1486	BK	Ph 1:	Core A stair	L2 lobby - replace screw cap on vent grill	.		8= Complete
1649	1487	PPF	Ph 1:	Core A stair	L3 - u/s main landing paint chipped edge	.		1= Outstanding

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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
1653	1491	BK	Ph 1:	Core A stair	L1 - Replace screw cap on vent grill	.	8= Complete
1654	1492	BBCL	Ph 1:	Core A stair	L1 lobby - FD adj 1.03 fill tie hole at high level lobby side	.	8= Complete
1655	1493	BBCL	Ph 1:	Core A stair	L1 lobby - FD adj 1.03 clean mastic from shadow gap above handles	.	8= Complete
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 )
1657	1495	M & S	Ph 1:	Core A stair	GF - hand rail on bulkhead loose at top of 1st flight up from GF	.	8= Complete
1658	1496	M & S	Ph 1:	Core A stair	GF - Handrail on concrete missing fixing of 1st flight up from GF	.	8= Complete
1659	1497	Sharkey	Ph 1:	Core A stair	GF - FD to main stair, lower stair missing fire door signs 2no lower stair sign	.	8= Complete
1660	1498	Sharkey	Ph 1:	Core A stair	GF - FD down to basement, 2no fire doors signs plus FG signs	.	8= Complete
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
1663	1501	M & S	Ph 1:	Core A stair	B - Handrail missing fixing	.	8= Complete
1664	1502	CSL	Ph 1:	Core A stair	B - Junction of flight soffit and plasterboard wall, seal junction	.	1= Outstanding
1665	1503	BK	Ph 1:	Core A stair	GF - 2no vent grills, all screws require caps	.	8= Complete
1666	1504	CSL	Ph 1:	Core D L4 - half landing	Joints in slab skirting to be improved	02/06/2009 MVR/JH	8= Complete
1667	1505	?	Ph 1:	Core D- half landing	Separating wall between lights - quality of finish poor, should be improved, suggest cover flashing	.	8= Complete
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.	.	8= Complete
1672	1510	?	Ph 1:	Core D	Touch up paint on rail at half landing on balustrades from half landing to general in cored (see half landing L1-GF for additions in bare metal)	.	8= Complete
1673	1511	?	Ph 1: L2	Core D	Clean shadow gap at soffit above. Clean off white paint from grey areas - general	.	8= Complete

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1674	1512	M & S	Ph 1: L2	Core D		Missing fixing in N rail near half landing		8= Complete
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 )
1676	1514	PFP	Ph 1: L1	Core D		Dark colour drips on balustrade - to be cleaned off		8= Complete
1677	1515	BK	Ph 1: L1	Core D		Lid required for UV box RHS bottom of door to L-lobby		8= Complete
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		8= Complete
1679	1517	BK	Ph 1: L1	Core D		Light level in lobby lower than in other lobbies - reset level		8= Complete
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		8= Complete
1682	1520	BBCL	Ph 1:	Core D GF		Remove remains of formwork		8= Complete
1683	1521	JCC	Ph 1:	Core D GF		Exit door requires joiner attention		1= Outstanding
1684	1522	PFP	Ph 1:	3.43		Touch up paint at shadow gap NW corner		8= Complete
1685	1523	PFP	Ph 1:	SSWW General		XXX handrail junction with inner drum, rub down		1= Outstanding
1686	1524	PFP	Ph 1:	SSWW General		Repaint unfinished corner		1= Outstanding
1687	1525	PFP	Ph 1:	SSWW General		Damage to stair nosing to be rounded		1= Outstanding
1688	1526	PFP	Ph 1:	SSWW General		Paint spots on stair treads to be cleaned off		1= Outstanding
1689	1527	PFP	Ph 1:	SSWW General		Clean paint on back of handrail		1= Outstanding
1691	1529	PFP	Ph 1:	SSWW General		Touch up drum top edges where paint missing		1= Outstanding
1692	1530	PFP	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	PFP	Ph 1:	SS2.32 General		Touch up damage on outer face of drum		1= Outstanding
1701	1539	PFP	Ph 1:	SS2.32 General		Rub down and touch up damage at top edge of drum		1= Outstanding

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1702	1540	?	Ph 1:	SS2.32 General		Top landing shrinkage to oak to be resolved	.		1= Outstanding
1703	1541	PFP	Ph 1:	SS2.32 General		Touch up paint at junction handrail bracket and skin at top landing.	.		1= Outstanding
1704	1542	PFP	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	.		8= Complete
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	.		5= Ready for UoE to check
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		8= Complete
1716	1554	Mag Hansen	Ph 2: L7	7.02		Replace gasket both windows	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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		8= Complete
1718	1556	Mag Hansen	Ph 2: L7	7.03		Replace gasket both windows	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1719	1557	BBCL	Ph 2: L7	7.03		Clean floor box frame	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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
1722	1560	PFP	Ph 2: L7	7.04		Remove paint from screen, LHS of door, high level	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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		8= Complete
1724	1562	BBCL	Ph 2: L7	7.05		Clean floor grills	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1725	1563	PFP	Ph 2: L7	7.05		Ceiling, paint round smoke detector and plate above light adj to door	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1726	1564	PFP	Ph 2: L7	7.05		Clean paint from south elevation LH window, high level	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1727	1565	BK	Ph 2: L7	7.06		Faulty light switch	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1728	1566	CSL	Ph 2: L7	7.06		Seal window soffit to ingos	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
1729	1567	PFP	Ph 2: L7	7.07		Touch up mark on wall due to door closer	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1730	1568	CSL	Ph 2: L7	7.07		Reseal floor units to floor	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1731	1569	CSL	Ph 2: L7	7.07		Seal window soffit to ingos	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
1732	1570	Sharkey BBCL /	Ph 2: L7	7.07		Move door stop, currently XXX hinges	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1733	1571	PFP	Ph 2: L7	7.08		Window cills, recess fixings, refill and paint	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1734	1572	CSL	Ph 2: L7	7.08		Seal window soffit to ingos	Defect Item From Joint Walk Rounds: Phase 2		8= Complete

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1735	1573	GR Ross / PFP	Ph 2: L7	7.08		East elevation, 2nd window from LH, repair plaster high level and paint	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
1736	1574	BK	Ph 2: L7	7.08		Level off lights	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
1737	1575	PFP	Ph 2: L7	7.08		SW corner, touch up green ceiling damage	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
1738	1576	PFP	Ph 2: L7	7.08		Fill and paint bulkhead joints at corridor	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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	8= Complete
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
1743	1581	GR Ross / PFP	Ph 2: L7	7.01		Repair plaster crack, high level, RHS of MDF bulkhead	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
1744	1582	Veitchi	Ph 2: L7	7.01		North elevation, fit carpet missing at trench heating	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
1745	1583	Sharkey	Ph 2: L7	7.09		No sup bolt floor plate - fit	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
1746	1584	CSL	Ph 2: L7	7.10		bulkhead, RHS seal end to wall	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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	8= Complete
1750	1588	Rainbow	Ph 2: L7	Corridor 7.01 - 7.06		South elevation windows, uneven open position to blinds	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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
1752	1590	BBCL	Ph 2: L7	Corridor 7.01 - 7.06		Remove paint (white high level, red at tie) and plaster high level to concrete wall adj 7.06	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
1753	1591	?	Ph 2: L7	7.Z06		No comments	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
1754	1592	BK	Ph 2: L7	7.Z07		Bracket required to pipes	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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
1756	1594	Sharkey	Ph 2: L7	7.Z09		Missing screws to hinges	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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
1758	1596	BK	Ph 2: L7	7.Z09		Loose tap pipe bracket	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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	8= Complete
1763	1601	Mag Hansen	Ph 2: L6	6.01		Replace gasket to opening window	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
1764	1602	PFP	Ph 2: L6	6.01		Paint pelmet ends at glazed screens both sides	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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
1766	1604	JCC	Ph 2: L6	6.01		Door stop required to balcony door	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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

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1768	1606	BBCL	Ph 2: L6	6.02		Clean debris from light fitting top	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1769	1607	PFP	Ph 2: L6	6.02		Touch up ceiling at ferrule	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
1770	1608	GR Ross / PFP	Ph 2: L6	6.03		Repair tape down concrete column junction (NW corner)	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1771	1609	GR Ross / PFP	Ph 2: L6	6.04		Repair tape down concrete column junction (SW corner)	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1772	1610	Mag Hansen	Ph 2: L6	6.05		Replace cut gasket	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1773	1611	Mag Hansen	Ph 2: L6	6.06		Replace cut gasket	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
1774	1612	BBCL	Ph 2: L6	6.06		Clean window frame, high level, LHS	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1775	1613	Mag Hansen	Ph 2: L6	6.07		Replace cut gasket	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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
1778	1616	PFP	Ph 2: L6	6.08		Touch up window ingo LHS, missed at head HT	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1779	1617	Mag Hansen	Ph 2: L6	6.09		Replace gaskets	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
1780	1618	Veitchi	Ph 2: L6	6.09		Fit carpet to floor box	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1781	1619	Mag Hansen	Ph 2: L6	6.09		West glazing, file damage and paint	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1782	1620	Mag Hansen	Ph 2: L6	6.09		South glazing, repaint cill (scratched)	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1783	1621	Veitchi	Ph 2: L6	6.09		Re-cut overlapping carpet in NW corner	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1784	1622	Veitchi	Ph 2: L6	6.09		Redo carpet at east radiator	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1785	1623	PFP	Ph 2: L6	6.09		South LHS window paint stain on soffit	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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		8= Complete
1788	1626	Sharkey	Ph 2: L6	6.10		Adjust door currently not latching or locking	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1789	1627	CSL	Ph 2: L6	6.10		Extend shadow gap, RHS of door	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
1790	1628	PFP	Ph 2: L6	6.10		Paint stain on window south RHS soffit	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1791	1629	PFP	Ph 2: L6	6.10		Clean paint from window frame, south RHS high level	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1792	1630	BBCL	Ph 2: L6	6.11		Look at tidying concrete wall patch	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
1793	1631	BK	Ph 2: L6	6.11		Insert required to ceiling blanking plate	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1794	1632	Mag Hansen	Ph 2: L6	6.11		Fix gasket to opening window (replace)	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1795	1633	PFP	Ph 2: L6	6.12		Touch up around blank plate above light fitting	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1796	1634	Veitchi	Ph 2: L6	6.12		Refix carpet at NE floor box	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1797	1635	PFP	Ph 2: L6	6.13		Touch up corner of plaster high level, LHS of door	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1798	1636	Mag Hansen	Ph 2: L6	6.13		Fix gasket to window	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1799	1637	CSL	Ph 2: L6	6.14		NE window, seal soffit to ingos	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
1800	1638	BK	Ph 2: L6	6.14		Remove tape from south light fitting. Replace lamp.	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1801	1639	BK	Ph 2: L6	6.14		Clean diffusers	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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 )



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1803	1641	BK	Ph 2: L6	6.15		Fuse popped out on kitchen light - investigate	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
1804	1642	BK	Ph 2: L6	6.15		2no inserts to ceiling blank plates to be replaced	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1805	1643	Rainbow Mag	Ph 2: L6	Corridor 6.01		North screen blind, adjust stop	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1806	1644	Hansen	Ph 2: L6	Corridor 6.01		North screen, repaint cill, appearance unacceptable	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1807	1645	PFP	Ph 2: L6	Corridor 6.01		6.01 - LHS of screen touch up bare plaster	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1808	1646	Sharkey	Ph 2: L6	Corridor 6.01		6.11 - Excessive gal to u/s of door. Remedy with drop seal	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1809	1647	Sharkey	Ph 2: L6	Corridor 6.01		6.12 - Excessive gal to u/s of door. Remedy with drop seal	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1810	1648	Veitchi	Ph 2: L6	Corridor 6.01		Adj to pantry, flooring edge split. Repair or replace. Fill groove to edge to prevent reoccurrence	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1811	1649	Sharkey	Ph 2: L6	Corridor 6.01		FDs damage noted - repair	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1812	1650	PFP	Ph 2: L6	Corridor 6.01		6.06 - shadow gap LHs, paint required	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1813	1651	PFP	Ph 2: L6	Corridor 6.01		South elevation, paint required to shadow gap, west corner	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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
1815	1653	Sharkey	Ph 2: L6	Corridor 6.01		Missing screw to FD hinge (to lift lobby)	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1816	1654	Sharkey	Ph 2: L6	Corridor 6.01		Repair FD at push plate (to lift lobby)	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1817	1655	BK	Ph 2: L6	Corridor 6.01		South part, diffuser and sensor displaced	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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
1819	1657	?	Ph 2: L6	6.Z06		No comments	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1820	1658	Sharkey	Ph 2: L6	6.Z07		Fit escutcheon to handle	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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	BBCL	Ph 2: L6	6.Z09		Back of door vent, grill required	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
1823	1661	Sharkey	Ph 2: L6	WC corridor L6		Refinish panel between 6.Z08 and 6.Z07	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1824	1662	PFP	Ph 2: L6	WC corridor L6		Above fire door, paint grey timber at vent above.	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1825	1663	Sharkey	Ph 2: L5	5.01		Ease stops binding on door	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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		8= Complete
1828	1666	PFP	Ph 2: L5	5.01		Clean paint from screen frame and glass LHS of door	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1829	1667	CSL	Ph 2: L5	5.02		Seal window ingo to soffit	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1830	1668	CSL	Ph 2: L5	5.02		Seal crack to shadow gap above door	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1831	1669	GR Ross/ PFP	Ph 2: L5	5.02		Repair tape crack, new corner and paint	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1832	1670	PFP	Ph 2: L5	5.03		NW corner ceiling, tidy finish	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding

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1833	1671	Mag Hansen	Ph 2: L5	5.03		Loose hinge to window	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
1834	1672	PFP	Ph 2: L5	5.03		Touch up window damage to ingo	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1835	1673	CSL	Ph 2: L5	5.03		Seal crack to shadow gap above door	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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		8= Complete
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
1838	1676	CSL	Ph 2: L5	5.04		at concrete column, seal at head LHS	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1839	1677	Mag Hansen	Ph 2: L5	5.04		Fix gasket to opening window	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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
1841	1679	Mag Hansen	Ph 2: L5	5.05		Fix gasket to RHS window	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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		8= Complete
1843	1681	PFP	Ph 2: L5	5.06		Ceiling fill and paint 2no scratches, middle	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1844	1682	Mag Hansen	Ph 2: L5	5.06		Fix gasket	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1845	1683	BBCL	Ph 2: L5	5.06		RH pelmet - refix	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1846	1684	PFP	Ph 2: L5	5.06		Touch up paint at smoke detector	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1847	1685	Mag Hansen	Ph 2: L5	5.07		Fix gasket	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1848	1686	BBCL	Ph 2: L5	5.07		Align LH pelmet with shadow gap	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
1849	1687	PFP	Ph 2: L5	5.07		Repaint high level corner at pelmet (NW)	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1850	1688	CSL	Ph 2: L5	5.07		Seal crack to shadow gap above door	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1851	1689	BK	Ph 2: L5	5.07		Clean all diffusers	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1852	1690	CSL	Ph 2: L5	5.08		Seal window soffit to ingos	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1853	1691	CSL	Ph 2: L5	5.08		Seal shadow gap (crack) all	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1854	1692	Mag Hansen	Ph 2: L5	5.08		Fix gasket to west window	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1855	1693	PFP	Ph 2: L5	5.09		Opening window, handle side, fill hole and paint	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1856	1694	Sharkey	Ph 2: L5	5.09		Missing screw to door hinge	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1857	1695	Veitchi	Ph 2: L5	5.10		Loose carpet to floor box	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1858	1696	Mag Hansen	Ph 2: L5	5.10		LH window, loose hinge needs tightened	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1859	1697	CSL	Ph 2: L5	5.10		RH window, seal soffit and sill to ingos	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1860	1698	CSL	Ph 2: L5	5.10		Seal hole, LHs at head of central column	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1861	1699	CSL	Ph 2: L5	5.10		Seal shadow gap crack, door elevation	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1862	1700	BK	Ph 2: L5	5.11		Replace missing cable access to floor box	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1863	1701	Mag Hansen	Ph 2: L5	5.11		window requires restriction	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1864	1702	CSL	Ph 2: L5	5.11		Seal window soffit to ingos	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1865	1703	CSL	Ph 2: L5	5.11		Seal crack to shadow gap above door	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1866	1704	PFP	Ph 2: L5	5.11		Paint round NW corner	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1867	1705	BK	Ph 2: L5	5.11		Tape down support to light NW corner	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1868	1706	PFP	Ph 2: L5	5.11		Sand and paint spot on ceiling south of NE ferrule	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1869	1707	CSL	Ph 2: L5	5.12		Seal crack to shadow gap above door	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1870	1708	BK	Ph 2: L5	5.13		Fix loose top cover to light fitting at 5.11	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1871	1709	Veitchi	Ph 2: L5	5.13		Damaged edge to timber floor adj to pantry (same as L6)	Defect Item From Joint Walk Rounds: Phase 2		8= Complete

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1872	1710	UoE	Ph 2: L5	5.13		In pantry, remedy restricted flow to cold / boiling tap	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
1873	1711	Sharkey	Ph 2: L5	Corridor 5.01 - 5.09		Hold open doors, ease half door, sticking on brushes	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1874	1712	PFP	Ph 2: L5	Corridor 5.01 - 5.09		At 5.06 - fill and paint score LHS of screen	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1875	1713	Rainbow	Ph 2: L5	Corridor 5.01 - 5.09		South Elevation - bund 2nd from left, not working. Fix or replace	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1876	1714	CSL	Ph 2: L5	Corridor 5.01 - 5.09		Paint stain on widow ingo	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1877	1715	BK	Ph 2: L5	5.Z06		Fix bracket to pipework (note on male WC signs to be swapped)	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1878	1716	BK	Ph 2: L5	5.Z07		Fix bracket to pipework (note on female WC signs to be swapped)	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1879	1717	WSI	Ph 2: L5	5.Z06 & 5.Z07		Swap round door number signs	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1880	1718	PFP	Ph 2: L5	WC corridor 5.Z08		Paint stain on ceiling, fill and paint hairline cracks	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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		5= Ready for UoE to check
1882	1720	BBCL	Ph 2: L5	5.Z09		Internal face of door requires grill	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
1883	1721	Sharkey	Ph 2: L5	5.Z09		Door not double locking	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1884	1722	BBCL	Ph 2: L5	WC corridor		Investigate yellow stain to concrete, both sides of 5.Z03 doorway	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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 )
1886	1724	PFP	Ph 2: L4	4.01		Tidy up ceiling finish at column head on west elevation	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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		8= Complete
1888	1726	PFP	Ph 2: L4	4.01		Paint pelmet ends both sides of Internal glazed screen	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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
1891	1729	PFP	Ph 2: L4	4.01		Clean paint from internal screen frame at head	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1892	1730	BK	Ph 2: L4	4.01		Replace missing thermostat cover	Defect Item From Joint Walk Rounds: Phase 2		5= Ready for UoE to check
1893	1731	Mag Hansen	Ph 2: L4	4.02		Fix gasket to RH window	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1894	1732	CSL	Ph 2: L4	4.02		Reseal RH window to ingo on handle side	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1895	1733	Mag Hansen	Ph 2: L4	4.02		Scratched window polish out	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1896	1734	CSL	Ph 2: L4	4.02		Cracked shadow gap, SE corner seal	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1897	1735	PFP	Ph 2: L4	4.02		Touch up finish at SW column head	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1898	1736	BBCL / PFP	Ph 2: L4	4.02		At pelmet RH window, plasterboard to be extended to shadow gap and paint	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1899	1737	PFP	Ph 2: L4	4.02		Fill hole and paint in wall behind door	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1900	1738	PFP	Ph 2: L4	4.02		Mid light complete paint round conduit at ceiling	Defect Item From Joint Walk Rounds: Phase 2		8= Complete

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1901	1739	Mag Hansen	Ph 2: L4	4.03		Fix gasket to window	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1902	1740	BK	Ph 2: L4	4.03		Fix loose top plate on north light	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1903	1741	PFP	Ph 2: L4	4.03		Sand and paint rough finish behind door at frame	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1904	1742	PFP	Ph 2: L4	4.03		Fill and paint ceiling at NW column head	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1905	1743	CSL	Ph 2: L4	4.03		Seal cracks to shadow gap above window and door	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1906	1744	PFP	Ph 2: L4	4.03		Fill and paint RH ingo to RH window	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1907	1745	PFP	Ph 2: L4	4.04		Tough up ceiling at concrete columns	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1908	1746	BK	Ph 2: L4	4.04		Tape down exposed wire SE light ferrule	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1909	1747	CSL	Ph 2: L4	4.04		Seal gap in shadow gap above door	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1910	1748	CSL	Ph 2: L4	4.04		Seal gap at skirting / screen junction	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1911	1749	BBCL	Ph 2: L4	4.05		Trim shadow gap line on west elevation	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1912	1750	PFP	Ph 2: L4	4.05		Paint mark to LH ingo, high level, 3rd window from right	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1913	1751	Mag Hansen	Ph 2: L4	4.05		Fix gasket, 1st and 3rd windows from left	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1914	1752	BBCL	Ph 2: L4	4.05		Investigate sliding glass screen rattling when FD closes - Adjust	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1915	1753	Sharkey	Ph 2: L4	4.07		Repair smoke seal to door	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1916	1754	Sharkey	Ph 2: L4	4.07		Door closer adjusted to prevent slamming when window open	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1917	1755	Mag Hansen	Ph 2: L4	4.07		Fix gasket	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1918	1756	PFP	Ph 2: L4	4.07		Paint round ferrules	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1919	1757	BK	Ph 2: L4	4.08		Refix smoke detector to ceiling	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1920	1758	PFP	Ph 2: L4	4.08		Fill crack and paint on ceiling	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1921	1759	PFP	Ph 2: L4	4.08		Sand round shadow gap and paint	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1922	1760	Sharkey	Ph 2: L4	4.08		Replace missing hinge screws	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1923	1761	CSL	Ph 2: L4	4.09		Seal kitchen floor units to floor	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1924	1762	PFP	Ph 2: L4	4.11		Bulkhead, repaint finish poor. Recess and fill screw heads	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1925	1763	Mag Hansen	Ph 2: L4	4.11		Fix gasket mid and LH windows	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1926	1764	Mag Hansen	Ph 2: L4	4.11		Restrict opening to RH and LH windows	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1927	1765	Rainbow	Ph 2: L4	4.11		Blind inoperative 2nd from LH	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1928	1766	GR Ross / PFP	Ph 2: L4	4.11		Repair tape behind door	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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
1930	1768	PFP	Ph 2: L4	4.11		Repaint shadow gap corner, LHS of door	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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
1932	1770	PFP	Ph 2: L4	4.11		Tidy paint finish round ferrules	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1933	1771	Sharkey	Ph 2: L4	4.12		Door requires re-edging. Failed pinned repair	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1934	1772	CSL	Ph 2: L4	4.12		Seal crack to shadow gap above door	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1935	1773	PFP	Ph 2: L4	4.12		Improve ceiling finish above internal glazed screen	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1936	1774	CSL	Ph 2: L4	4.12		Seal window soffits to ingos	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
1937	1775	Sharkey	Ph 2: L4	4.12		Fill and polish shake to door frame LHS	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1938	1776	PFP	Ph 2: L4	4.12		paint round ferrules and paint marks on ceiling	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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
1940	1778	PFP	Ph 2: L4	4.13		Improve paint finish at head of SE column	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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

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1942	1780	CSL	Ph 2: L4	4.13		Seal crack in shadow gap above door	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1943	1781	PFP	Ph 2: L4	4.13		Paint round ferrules	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1944	1782	?	Ph 2: L4	Balcony		Render soffit, improve junction finish to glazed screw General Item - Clean rust stains from balustrade (L6 as well)	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
1945	1783	M & S	Ph 2: L4	Balcony		Extra long cylinder required to timber door	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
1946	1784	UoE	Ph 2: L4	Balcony		Door stop required to timber door	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1947	1785	JCC	Ph 2: L4	Balcony		Ceiling colour incorrect, change yellow to orange	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
1948	1786	PFP	Ph 2: L4	4.15		Shadow gap on east elevation, complete ceiling colour into screens	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1949	1787	PFP	Ph 2: L4	4.15		Timber flooring, rebated edge split same as levels above, remedy	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1950	1788	Veitchi	Ph 2: L4	4.15		Above balcony door, seal pelmet to ceiling	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1951	1789	CSL	Ph 2: L4	Corridor 4.01 - 4.07		At balcony door, fill wall cracks and paint	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1952	1790	PFP	Ph 2: L4	Corridor 4.01 - 4.07		Hold open doors - repaint ingos, poor finish	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1953	1791	PFP	Ph 2: L4	Corridor 4.01 - 4.07		Hold open doors - renew stained sealant LHS	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1954	1792	CSL	Ph 2: L4	Corridor 4.01 - 4.07		Hold open doors - remove plaster from concrete edge	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1955	1793	BBCL	Ph 2: L4	Corridor 4.01 - 4.07		South elevation - all windows fix gaskets	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1956	1794	Mag Hansen	Ph 2: L4	Corridor 4.01 - 4.07		South elevation - Ingo at handle, LH window, fill junction and paint	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1957	1795	PFP	Ph 2: L4	4.206		Bracket required to tap pipework	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1958	1796	BK	Ph 2: L4	4.207		Bracket required to tap pipework	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1959	1797	BK	Ph 2: L4	4.208		Cover missing from 4.Z09 closer, replace	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1960	1798	Sharkey	Ph 2: L4	WC Corridor		Fill padlock fixing holes low level on riser doors	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1961	1800	PFP	Ph 2: L4	WC Corridor		Fill and paint ceiling crack	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1962	1801	?	Ph 2: L4	4.Z09		No access	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1963	1802	Sharkey	Ph 2: L4	WC corridor		Ease FD to main corridor due to slamming	Defect Item From Joint Walk Rounds: Phase 2 05/06/2009		8= Complete
1964	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
1965	1804	Sharkey	Ph 2: L4	4.Z09		Missing hinge screws	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1966	1805	BK	Ph 2: L4	4.Z08		Fix loose panic reset plate	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1967	1806	BK	Ph 2: L4	4.Z08		Refix loose WC pan	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1968	1807	PFP	Ph 2: L4	Balcony		Fill and paint ceiling cracks	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1969	1808	BBCL	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		5= Ready for UoE to check
1970	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
1971	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
1972	1811	Sharkey	Ph 2: L3	3.01		Door catching carpet	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1973	1812	Mag Hansen	Ph 2: L3	3.01		Repaint screen cills	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1974	1813	Mag Hansen	Ph 2: L3	3.01		Replace incorrectly coloured glazing bead to west screen	Defect Item From Joint Walk Rounds: Phase 2		8= Complete

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1976	1814	GR Ross / PFP	Ph 2: L3	3.01		NW corner, fill and paint plaster at column head	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1977	1815	BBCL	Ph 2: L3	3.01		Check, no opening windows to room	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
1978	1816	BBCL	Ph 2: L3	3.01		Clean plaster from trench heating	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1979	1817	PFP	Ph 2: L3	3.02		touch up ceiling at ferrules	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1980	1818	Sharkey	Ph 2: L3	3.02		Replace missing escutcheon	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1981	1819	Mag Hansen	Ph 2: L3	3.02		Fix gasket	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1982	1820	BBCL	Ph 2: L3	3.02		Trim mastic back off window frame at handle, untidy finish	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1983	1821	Mag Hansen	Ph 2: L3	3.02		Check window handle mechanism	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1984	1822	BK	Ph 2: L3	3.02		Tidy loose wire on S light fitting	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1985	1823	Veitchi	Ph 2: L3	3.02		Cut carpet tile at radiator	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1986	1824	CSL	Ph 2: L3	3.03		Seal shadow gap crack above windows	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1987	1825	CSL	Ph 2: L3	3.03		Tidy shadow gap junction with internal screen	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1988	1826	BK / PFP	Ph 2: L3	3.03		Reset north light suspension wires to perpendicular / touch up	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1989	1827	BK	Ph 2: L3	3.03		Tape down suspension wire SW	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1990	1828	BK	Ph 2: L3	3.04		Tape down suspension wire SW	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1991	1829	UoE	Ph 2: L3	3.04		Check window restricted	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1992	1830	CSL	Ph 2: L3	3.04		Seal shadow gap crack above door	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1993	1831	CSL	Ph 2: L3	3.05		Seal gap at pelmet to ingo junction	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1994	1832	PFP	Ph 2: L3	3.05		tidy finish to corner bead, high level, SW corner	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1995	1833	PFP	Ph 2: L3	3.06		Tidy finish at ferrules	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1996	1834	CSL	Ph 2: L3	3.06		Seal gap at pelmet to ingo junction	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1997	1835	UoE	Ph 2: L3	3.06		Check window restricted	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1998	1836	PFP	Ph 2: L3	3.06		Touch up wall at shadow gap LHs of door	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
1999	1837	CSL	Ph 2: L3	3.07		Seal gaps at pelmet to ingo junction	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2000	1838	Mag Hansen	Ph 2: L3	3.07		Fix gasket	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2001	1839	CSL	Ph 2: L3	3.07		Seal window cill, SW corner	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2002	1840	PFP	Ph 2: L3	3.07		Touch up ingo at window hinges	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2003	1841	Sharkey	Ph 2: L3	3.07		Fix missing door stop	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2004	1842	CSL	Ph 2: L3	3.07		Seal shadow gap above door and window	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2005	1843	BBCL	Ph 2: L3	3.08		Clean dust from top of light fittings	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2006	1844	BBCL	Ph 2: L3	3.08		Clean out diffuser	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2007	1845	CSL	Ph 2: L3	3.08		Seal pelmets to ingos	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2008	1846	CSL	Ph 2: L3	3.08		Seal SW column head in shadow gap	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2009	1847	CSL	Ph 2: L3	3.08		Seal shadow gap crack above door	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2010	1848	GR Ross / PFP	Ph 2: L3	3.09		Repair tape south elevation RHS	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2011	1849	CSL	Ph 2: L3	3.09		Seal soffit and ingo at window	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2012	1850	CSL	Ph 2: L3	3.09		Seal hole at NW column head	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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 )
2014	1852	PFP	Ph 2: L3	3.09		Touch up round smoke detector	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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		8= Complete

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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
						2 missing ceiling tiles required, replace damaged tiles at projector	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2018	1856	PFP	Ph 2: L3	3.10			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
						Blinds not retracting properly, windows 1st and 2nd right	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2020	1858	Rainbow	Ph 2: L3	3.10			Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2021	1859	Mag Hansen	Ph 2: L3	3.10		Loose hinges on both windows	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2022	1860	Rainbow	Ph 2: L3	3.10		Replace internal screen LH blind and square up bracket	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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		8= Complete
									3= BBCL accept the remediation. ( Progress to stage 4 ) BBCL do not accept the remediation. ( Return to stage 1 )
2024	1862	BK	Ph 2: L3	3.10		Power supply required to AV console	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
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
2027	1865	PFP	Ph 2: L3	3.11		Complete paint to wall, high level RHS of LH window	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2028	1866	Mag Hansen	Ph 2: L3	3.11		Loose top hinge, RH window	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2029	1867	Mag Hansen	Ph 2: L3	3.11		Fix gasket, RH window	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2030	1868	PFP	Ph 2: L3	3.11		Rub down and repaint sill, RH window	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2031	1869	BK	Ph 2: L3	3.11		Flatten plate to top of south light	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2032	1870	Sharkey	Ph 2: L3	3.11		Door catching air vent	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2033	1871	BK	Ph 2: L3	3.01		N light fix top plate	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2034	1872	BK	Ph 2: L3	3.01		Straighten suspension wires N Light	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2035	1873	BK	Ph 2: L3	3.Z06		Tap pipe requires bracket	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2036	1874	BK	Ph 2: L3	3.Z07		Tap pipe requires bracket	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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
2039	1877	PFP	Ph 2: L3	3.Z07		SE corner, of column, touch up	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2040	1878	PFP	Ph 2: L3	3.Z08		Fill and paint hairline in ceiling	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2041	1879	BK	Ph 2: L3	..Z08		Missing spindle to toilet paper holder	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2042	1880	?	Ph 2: L3	3.Z09		No comments	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2043	1881	Sharkey	Ph 2: L3	3.Z08		Colour repair at handle externally	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2044	1882	Sharkey	Ph 2: L3	L4 WC corridor		Repair riser doors at temp padlock location	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2045	1883	PFP	Ph 2: L3	L4 WC corridor		Fill and paint ceiling cracks	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2046	1884	Veitchi	Ph 2: L3	Corridor 3.01		At 3.11 - Missing carpet tile LHS of door	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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
2048	1886	PFP	Ph 2: L3	Corridor 3.01		Repaint ceiling 3.01 to 3.04 due to flashing	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2049	1887	BBCL	Ph 2: L3	Corridor 3.01		Check distance between fire signs adjacent to 3.05 and 3.09	Defect Item From Joint Walk Rounds: Phase 2		8= Complete

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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		8= Complete
2051	1889	PFP	Ph 2: L3	Corridor		Junction with white / green paint in south leg tidied up	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2052	1890	PFP	Ph 2: L3	Corridor		Repaint mark to pelmet S elevation, LH window	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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	UoE	Ph 2: L3	Roof Terrace		Timber door from Phase 2, ironmongery to be resolved	Defect Item From Joint Walk Rounds: Phase 2		5= Ready for UoE to check
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		8= Complete
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		8= Complete
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		8= Complete
2060	1898	UoE	Ph 2: L3	Roof Terrace		Incomplete ironmonger to south elevation door	Defect Item From Joint Walk Rounds: Phase 2		5= Ready for UoE to check
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		8= Complete
2063	1901	Land Eng	Ph 2: L3	Roof Terrace		Noted soft landscaping needs attendance	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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		8= Complete
2067	1905	M & S	Ph 2: L2	2.01 Balcony		Clean staining to balustrade	Defect Item From Joint Walk Rounds: Phase 2 08/06/2009		8= Complete
2068	1906	BBCL	Ph 2: L2	2.01 Balcony		Clean label adhesive from glazing, mid level, LHs to door	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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
2074	1912	JCC	Ph 2: L2	2.01 Balcony		Door stop required	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2075	1913	PFP	Ph 2: L2	2.01		Touch up marks and missed paint on ceiling	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2076	1914	PFP	Ph 2: L2	2.01		RH ingo, opening window, skim and repaint	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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		8= Complete
2081	1919	PFP	Ph 2: L2	2.02		Paint required at smoke detector	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2082	1920	CSL	Ph 2: L2	2.03		Seal LHS of opening window	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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
2084	1922	PFP	Ph 2: L2	2.03		tidy ceiling finish at RH column	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2085	1923	PFP	Ph 2: L2	2.04		Skim and paint above skirting LHS of door	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2086	1924	UoE	Ph 2: L2	2.04		Paint board fixing holes RHS of door	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2087	1925	Mag Hansen	Ph 2: L2	2.05		Replace deformed opening window gasket	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2088	1926	BK	Ph 2: L2	2.05		Refix loose end caps to lights	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2089	1927	PFP	Ph 2: L2	2.05		Touch up ceiling round services	Defect Item From Joint Walk Rounds: Phase 2		8= Complete



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2090	1928	PFP	Ph 2: L2	2.05		Touch up wall LHs of door	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2091	1929	BK	Ph 2: L2	2.06		Tape down suspended wire to light, NE	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2092	1930	PFP	Ph 2: L2	2.06		Complete paint, skirting level LHS of door	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2093	1931	BBCL	Ph 2: L2	2.06		Tidy shadow gap (mastic smears N and S wall)	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2094	1932	Sharkey	Ph 2: L2	2.06		Over door panel appears loose, fix	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2095	1933	PFP	Ph 2: L2	2.06		Tidy shadow gap / door junction (RHS)	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2096	1934	BK	Ph 2: L2	2.07		Tape down light susp wires (NE)	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2097	1935	BBCL	Ph 2: L2	2.07		Trim bump to shadow gap between column and RH window	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2098	1936	Mag Hansen	Ph 2: L2	2.07		Window mechanism stiff, ease	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2099	1937	PFP	Ph 2: L2	2.08		touch up ceiling, SE ferrule	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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		8= Complete
2102	1940	PFP	Ph 2: L2	2.08		Wall both sides of mid window high level, skim and paint	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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
2104	1942	BK	Ph 2: L2	2.09		Tape light susp wire down SW	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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		8= Complete
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
2109	1947	JCC / PFP	Ph 2: L2	2.10		Ext elevation cut down and paint	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2110	1948	CSL	Ph 2: L2	2.10		Seal round shadow gap generally	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2111	1949	BK	Ph 2: L2	2.10		Tape down susp wires generally	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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		8= Complete
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
2116	1954	BK	Ph 2: L2	2.11		Check central light, does not stay on. Replace lamp	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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		8= Complete
2120	1958	PFP	Ph 2: L2	2.11		Complete paint above door and screen	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2121	1959	CSL	Ph 2: L2	2.12		Seal pelmet to ingos	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2122	1960	PFP	Ph 2: L2	2.12		Ext elevation, high level LHS re-skim and paint	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2123	1961	PFP	Ph 2: L2	2.12		Clean paint off NW column	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2124	1962	PFP	Ph 2: L2	2.12		Tidy ceiling finish at NW column	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2125	1963	CSL	Ph 2: L2	2.12		Reseal shadow gap	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2126	1964	BBCL	Ph 2: L2	2.12		Replace manifestation, coming off	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding

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2127	1965	BBCL	Ph 2: L2	2.12		Clean top of door overhead panel	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2128	1966	BK	Ph 2: L2	2.12		Tighten susp wires to lights.	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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		8= Complete
2130	1968	BK	Ph 2: L2	2.13		Fix pipe cover to radiator	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2131	1969	PFP	Ph 2: L2	2.13		Complete finish to shadow gap below LH window	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2132	1970	CSL	Ph 2: L2	2.13		SW column, reseal to west wall	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2133	1971	PFP	Ph 2: L2	2.13		Clean off paint from ferrules	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2134	1972	PFP	Ph 2: L2	2.13		Touch up round south light conduit	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2135	1973	PFP	Ph 2: L2	2.13		Clean paint from door facing, LHS skirting level	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2136	1974	CSL	Ph 2: L2	2.13		Seal hole above skirting, SE corner	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2137	1975	BK	Ph 2: L2	2.13		Faulty light switch, does not switch off.	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2138	1976	Sharkey	Ph 2: L2	2.14		Fill screw hole to door frame, bottom RHS	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2139	1977	Rainbow	Ph 2: L2	2.14		LH blind very stiff, ease	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2140	1978	BBCL / PFP	Ph 2: L2	2.14		Tidy finish to ext elevation wall head, fill and paint	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2141	1979	BBCL / 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
2142	1980	PFP	Ph 2: L2	2.14		Fill hole in skirting and paint, mid point ext elevation	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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		8= Complete
2145	1983	BK	Ph 2: L2	2.14		Fix down light top plates	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2146	1984	Sharkey	Ph 2: L2	2.14		Remove mark from overhead panel, RHS	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2147	1985	BBCL	Ph 2: L2	2.15		Complete cabling or conceal at column box out	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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 )
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		8= Complete
2150	1988	BK	Ph 2: L2	2.15		Replace distorted north floor box frame	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2151	1989	PFP	Ph 2: L2	2.15		Repair shadow gap plaster, LHS of door	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2152	1990	PFP	Ph 2: L2	2.15		Paint ceiling above S Light	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2153	1991	BBCL	Ph 2: L2	2.15		Loose manifestation, replace	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2154	1992	Sharkey	Ph 2: L2	2.15		Loose stop requires fixings	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2155	1993	CSL	Ph 2: L2	2.15		Seal crack to shadow gap all round	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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 )
2157	1995	PFP	Ph 2: L2	2.02		Touch up ceiling at both column heads	Defect Item From Joint Walk Rounds: Phase 2 09/06/2009		8= Complete
2158	1996	Mag Hansen	Ph 2: L2	2.08		Replace broken catch to RH window	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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		8= Complete
2160	1998	BK	Ph 2: L2	2.16		Tape down susp wires generally throughout the room	Defect Item From Joint Walk Rounds: Phase 2		8= Complete

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2161	1999	PFP	Ph 2: L2	2.16		Touch up round south smoke detector	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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		8= Complete
2163	2001	CSL	Ph 2: L2	2.16		Seal window soffit to ingos generally	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2164	2002	PFP / CSL	Ph 2: L2	2.16		Reseal LH window ingo LHS and touch up ingo paintwork	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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
2166	2004	PFP	Ph 2: L2	2.16		Touch up LH window soffit	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2167	2005	Mag Hansen	Ph 2: L2	2.16		Furthest RH window, hinge loose, not closing properly	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2168	2006	PFP	Ph 2: L2	2.16		E Elevation skirting shadow gap requires filling and paint	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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
2170	2008	PFP	Ph 2: L2	2.16		E Elevation at mid column head, skim plaster and paint on RHS	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2171	2009	PFP	Ph 2: L2	2.16		South door, LHs re-skim take and paint	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2172	2010	CSL	Ph 2: L2	2.16		S Elevation, seal shadow gaps at column heads	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2173	2011	PFP	Ph 2: L2	2.16		Repair tape and paint, RHS of south column	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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		8= Complete
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		8= Complete
2176	2014	BK	Ph 2: L2	2.17		Loose end caps to lights	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2177	2015	BK	Ph 2: L2	2.17		3rd Light from north, twisted	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2178	2016	BK	Ph 2: L2	2.17		Tape down susp wires generally in room	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2179	2017	PFP	Ph 2: L2	2.17		NW corner, remove snot and sand down bump to ceiling and paint	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2180	2018	BBCL / 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		8= Complete
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		8= Complete
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		8= Complete
2184	2022	Mag Hansen	Ph 2: L2	2.17		Mid window loose hinge	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2185	2023	PFP	Ph 2: L2	2.17		Mid window repaint ingo at hinge (after MH repair)	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2186	2024	Rainbow	Ph 2: L2	2.17		Stop required to bund, 3rd from south	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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		8= Complete
2188	2026	PFP	Ph 2: L2	2.17		At mid column head, remove screws, tidy plaster edge and paint	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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		8= Complete
2191	2029	BBCL	Ph 2: L2	2.17		SE column head remove plaster	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2192	2030	BBCL	Ph 2: L2	2.17		Clean door overhead panels	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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		8= Complete

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2194	2032	PFP	Ph 2: L2	2.19		At light switch, fill hole and paint	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2195	2033	PFP	Ph 2: L2	2.19		Ceiling fill crack and repaint marked ceiling	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2196	2034	PFP	Ph 2: L2	2.19		Repaint bulkhead	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2197	2035	PFP	Ph 2: L2	2.19		Move door to 2.20, fill cracks and paint	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2198	2036	CSL	Ph 2: L2	2.19		Seal gaps at ceiling / overhead panel each side	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2199	2037	BBCL	Ph 2: L2	2.19		Clean plaster from doors shadow gaps	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2200	2038	PFP	Ph 2: L2	2.19		Clean paint from SE ferrule	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2201	2039	PFP	Ph 2: L2	2.20		Ceiling, fill crack above light, paint marked ceiling	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2202	2040	Mag Hansen	Ph 2: L2	2.20		Loose hinges both windows	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2203	2041	PFP	Ph 2: L2	2.20		Repaint damage to ingos to window (after MH repair)	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2204	2042	CSL	Ph 2: L2	2.20		Seal hinge sides of both window	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2205	2043	CSL	Ph 2: L2	2.20		Cut out mastic to floor units, reseal	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2206	2044	BBCL / UoE	Ph 2: L2	2.20		Noted no drinking water, action by whom	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2207	2045	BBCL	Ph 2: L2	2.20		Clean radiator tape / plaster etc	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2208	2046	PFP	Ph 2: L2	2.20		Clean paint from floor	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2209	2047	BBCL	Ph 2: L2	2.20		Clean paint from door	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2210	2048	PFP	Ph 2: L2	2.21		Repaint water damage at services on ceiling	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2211	2049	CSL	Ph 2: L2	2.21		Seal skirting shadow gap, RHS of door	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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	8= Complete
2213	2051	CSL	Ph 2: L2	2.21		Reseal N column to N wall	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2214	2052	Veitchi	Ph 2: L2	2.21		NE corner, susp floor refix	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2215	2053	Sharkey	Ph 2: L2	2.22		East door lock	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2216	2054	CSL	Ph 2: L2	2.22		Seal gaps at column heads	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2217	2055	CSL	Ph 2: L2	2.22		Complete floor sealant on N elevation	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2218	2056	Mag Hansen	Ph 2: L2	2.23		Window hinge loose	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2219	2057	Mag Hansen	Ph 2: L2	2.23		Window lock stiff	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2220	2058	CSL	Ph 2: L2	2.23		Repaint window ingo at hinge and reseal (after MH)	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2221	2059	CSL	Ph 2: L2	2.23		tidy seal at column heads	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2222	2060	Sharkey	Ph 2: L2	2.24		Gaps to office door stops generally all	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2223	2061	PFP	Ph 2: L2	2.24		touch up ceiling into shadow gap where missed and along concrete wall	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2224	2062	Rainbow	Ph 2: L2	2.24		Stop required to blind N Elevation	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2225	2063	Sharkey	Ph 2: L2	Corridor 2.01 - 2.16		Corridor FDs small leaf sticks	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2226	2064	PFP	Ph 2: L2	Corridor 2.01 - 2.16		Adj 2.05 fill hole in ceiling and paint	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2227	2065	PFP	Ph 2: L2	Corridor 2.01 - 2.16		2.Z06 - crack to ceiling	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2228	2066	BK	Ph 2: L2	Corridor 2.01 - 2.16		2.Z06 - Pipe bracket required	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2229	2067	BK	Ph 2: L2	Corridor 2.01 - 2.16		2.Z07 - Pipe bracket required	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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	8= Complete

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2231	2069	BBCL	Ph 2: L2	Corridor 2.01 - 2.16	2.Z08 - Clean plaster off mosaics, high level at mirror and below baby change	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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	8= Complete
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	8= Complete
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	8= Complete
2235	2073	BBCL	Ph 2: L2	Corridor 2.01 - 2.16	2.Z08 - Clean plaster off IPS	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2236	2074	BBCL	Ph 2: L2	Corridor 2.01 - 2.16	2.Z08 - Tidy mastic (cut) at IPS corner	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2237	2075	PFP	Ph 2: L2	Corridor 2.01 - 2.16	2.Z08 - Paint Concrete above door	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2238	2076	Sharkey	Ph 2: L2	Corridor 2.01 - 2.16	2.Z09 - Screw missing to keeper	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2239	2077	PFP	Ph 2: L2	Corridor 2.01 - 2.16	WC corridor - Ceiling crack, fill and paint	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2240	2078	Sharkey	Ph 2: L2	Corridor 2.01 - 2.16	WC corridor - Fill padlock fixing holes to riser doors	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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	8= Complete
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
2244	2082	PFP	Ph 2: L2	Corridor 2.01 - 2.16	Adj 2.08 - Paint out pencil marks to ceiling	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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
2247	2085	PFP	Ph 2: L2	Corridor 2.01 - 2.16	Adj 2.08 - check centre ceiling tile in bulkhead, packed and short	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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	8= Complete
2249	2087	UoE	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
2250	2088	PFP	Ph 2: L2	Corridor 2.01 - 2.16	Tidy finish to socket adj 2.14	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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	8= Complete
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	8= Complete
2256	2094	PFP	Ph 2: L1	1.03	Paint to mark above central light	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2257	2095	Sharkey	Ph 2: L1	1.03	Refinish at lock	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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

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2259	2097	PFP	Ph 2: L1	1.04		W Elevation at S column head, skim wall and paint	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2260	2098	PFP	Ph 2: L1	1.06		Fill and paint ceiling damage on ceiling generally all over	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2261	2099	PFP	Ph 2: L1	1.06		2nd from north window, fill and paint damage to both ingos	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2262	2100	PFP	Ph 2: L1	1.06		4th from north window fill and paint damage to both ingos	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2263	2101	BBCL	Ph 2: L1	1.06		Clean paint from concrete columns	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2264	2102	PFP	Ph 2: L1	1.06		Redundant light switch behind door, build out and paint	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2265	2103	PFP	Ph 2: L1	1.06		Repair tape behind door and paint	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2266	2104	Veitchi	Ph 2: L1	1.07		Badly creaking floor at door	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2267	2105	BBCL / PFP	Ph 2: L1	1.07		Beam / column junction fill hole and paint	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2268	2106	PFP	Ph 2: L1	1.07		Repaint beam in ceiling	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2269	2107	PFP	Ph 2: L1	1.08		Improve finish along ceiling at north wall, fill gap	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2270	2108	PFP	Ph 2: L1	1.08		Ceiling generally rub down and repaint to improve standard	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2271	2109	CSL	Ph 2: L1	1.08		Seal shadow gap crack above door overhead panel	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2272	2110	BK	Ph 2: L1	1.09		Light switch operation sticky	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2273	2111	BBCL / PFP	Ph 2: L1	1.09		Refinish in shadow gap at beam	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2274	2112	PFP	Ph 2: L1	1.09		Clean paint from over panel	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2275	2113	PFP	Ph 2: L1	1.09		Touch up at SE ferrule	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2276	2114	BBCL	Ph 2: L1	1.10		Investigate different pelmet detail from other rooms if left tidy up	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2277	2115	BBCL	Ph 2: L1	1.10		Clean plaster from LH window	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2278	2116	PFP	Ph 2: L1	1.10		Touch up paint at ferrule	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2279	2117	BBCL	Ph 2: L1	1.10		Clean screen edging on RHS	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2280	2118	Sharkey	Ph 2: L1	1.11		Repair damage to door at high level	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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		8= Complete
2283	2121	PFP	Ph 2: L1	1.11		Sand and paint ceiling above internal screen	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2284	2122	BBCL	Ph 2: L1	1.11		Clean shadow gap LHS door, high level	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2285	2123	?	Ph 2: L1	1.12		No access	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2286	2124	BBCL	Ph 2: L1	1.13		Clean mastic etc off screen edging RHS	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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
2291	2129	PFP	Ph 2: L1	1.14		Repair tape at NW column	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2292	2130	GR Ross / PFP	Ph 2: L1	1.14		Repair tape at screen	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2293	2131	PFP	Ph 2: L1	1.14		Complete paint behind door	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2294	2132	PFP	Ph 2: L1	1.14		Remove paint from ceiling blank plate.	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2295	2133	PFP	Ph 2: L1	1.01		Bulkhead above int screen, cracked, fill and paint	10/06/2009		1= Outstanding

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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		5= Ready for UoE to check
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
2298	2136	PFP	Ph 2: L1	1.01		Paint ingo / soffit to vent above door	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2299	2137	Sharkey	Ph 2: L1	1.01		Ease door, not closing freely	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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		8= Complete
2301	2139	PFP	Ph 2: L1	1.01		Remove small paint mark on door	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2302	2140	PFP	Ph 2: L1	1.01		Repaint s wall (marked during ceiling repair)	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2303	2141	Mag Hansen	Ph 2: L1	1.01		Repaint ext screen cill	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2304	2142	CSL	Ph 2: L1	1.01		At ext. screen head, tidy joint to bulkhead	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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
2308	2146	BK	Ph 2: L1	1.12		Replace missing cable access to floor box	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2309	2147	PFP	Ph 2: L1	1.12		Touch up ceiling, hand print (SW) plus lines above lines and at ferrules	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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		8= Complete
2311	2149	BK	Ph 2: L1	1.15		Fix down susp wire to light, 5th fitting from south E end	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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		8= Complete
2314	2152	CSL	Ph 2: L1	1.15		Seal shadow gap crack south wall	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2315	2153	GR Ross / PFP	Ph 2: L1	1.15		Repair tape RHS of south door and repair top corner	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2316	2154	PFP	Ph 2: L1	1.15		Remove paint from doors and overhead panel	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2317	2155	BBCL	Ph 2: L1	1.15		Clean light fittings	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2318	2156	PFP	Ph 2: L1	1.15		Ceiling above S Door sand bump and paint	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2319	2157	GR Ross / PFP	Ph 2: L1	1.15		Repair tape RHS of north door	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2320	2158	PFP	Ph 2: L1	1.15		Repaint LHS of north door above skirting	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2321	2159	BK	Ph 2: L1	1.15		Replace broken diffuser on north most light	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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		8= Complete
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
2325	2163	Veitchi	Ph 2: L1	1.15		Sort creaking floor at south door	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2326	2164	PFP	Ph 2: L1	1.16		Fill and paint at blank plate above central light	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2327	2165	PFP	Ph 2: L1	1.16		NE corner, fill and paint hole to ceiling	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2328	2166	Mag Hansen	Ph 2: L1	1.16		Fix gaskets both windows	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2329	2167	Mag Hansen	Ph 2: L1	1.16		Loose hinge to south window	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2330	2168	PFP	Ph 2: L1	1.16		Repaint south window LH ingo	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2331	2169	CSL	Ph 2: L1	1.16		Complete seal to south window frame	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2332	2170	PFP	Ph 2: L1	1.16		Repaint east wall SE corner, high level	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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		8= Complete

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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		8= Complete
2336	2174	PFP	Ph 2: L1	1.16		Skirting end , north of int. screen, fill and paint	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2337	2175	BK	Ph 2: L1	1.17		Tape down susp. Wires, north light	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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
2339	2177	Mag Hansen	Ph 2: L1	1.17		Replace gasket, RH window	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2340	2178	Mag Hansen	Ph 2: L1	1.17		Fix gasket, LH window	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2341	2179	PFP	Ph 2: L1	1.17		Repaint e wall, LHS mid window low level	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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
2343	2181	PFP	Ph 2: L1	1.17		S Wall, popped screw, 3 metre from east fill and paint	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2344	2182	PFP	Ph 2: L1	1.17		Int screen, LHs ingo, tidy up appearance and remove mastic seal and repaint	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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
2352	2190	BK	Ph 2: L1	1.19		Tape down susp wire NE	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2353	2191	PFP	Ph 2: L1	1.19		Repair tape above 1.19A door	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2354	2192	BBCL	Ph 2: L1	1.19		Clean bulkhead extract	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2355	2193	Sharkey	Ph 2: L1	1.19A		Door not locking sort	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2356	2194	PFP	Ph 2: L1	1.19A		Repaint shadow gap above door	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2357	2195	PFP	Ph 2: L1	1.19A		Above door fill crack and paint	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2358	2196	Mag Hansen	Ph 2: L1	1.19A		Window unrestricted	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2359	2197	CSL	Ph 2: L1	1.19A		Tidy mastic at window handle side	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2360	2198	PFP	Ph 2: L1	1.19A		Touch up paint on and around bulkhead	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2361	2199	Mag Hansen	Ph 2: L1	1.20		Replace missing gasket	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2362	2200	PFP	Ph 2: L1	1.20		Fill ceiling hole and touch up ceiling generally	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2363	2201	BK	Ph 2: L1	1.20		N light fitting requires levelling	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2364	2202	CSL	Ph 2: L1	1.20		Seal pelmets to ingos	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2365	2203	Sharkey	Ph 2: L1	1.20		Replace missing hinge screws	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2366	2204	Sharkey	Ph 2: L1	1.22		Replace missing hinge screws	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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
2370	2208	PFP	Ph 2: L1	1.22		Clean paint from concrete wall LHS low level	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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
2372	2210	PFP	Ph 2: L1	1.23		Touch up white walls at shadow gap	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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



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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	8= Complete
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	BBCL	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
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	8= Complete
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	8= Complete
2391	2229	BK	Ph 2:	General	General comment at open areas light switch should be blanked over, not the case on Levels 2 and 1 Check all	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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 1.01 - 1.16	Corridor at lockers - Radiator foot plate is loose	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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

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2399	2237	BK	Ph 2:	Corridor 1.01 - 1.16		WC corridor 1.Z07 - Pipe Bracket required	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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		8= Complete
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 1.01 - 1.16		WC corridor 1.Z06 - Pipe brackets required	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2403	2241	BK	Ph 2:	Corridor 1.01 - 1.16		WC corridor 1.Z06 - Tap needs replaced	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2404	2242	BK	Ph 2:	Corridor 1.01 - 2.16		WC corridor 1.Z06 - Trap is slack to WHB	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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 - 1.16		WC corridor 1.Z08 - Loose seat	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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		8= Complete
2412	2250	PFP	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
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
2415	2253	Sharkey	Ph 2: GF	G.02		Plug fixing hole in frame above keeper	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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 )
2417	2255	PFP	Ph 2: GF	G.01		RH window repaint soffit	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2418	2256	PFP	Ph 2: GF	G.01		RH window adjust opening, handle hits ingo	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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	PFP	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	PFP	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

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2426	2264	PFP	Ph 2: GF	G.02		touch up ceiling at centre light	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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	PFP / 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
2430	2268	PFP	Ph 2: GF	G.03		LH window clean paint off handle	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2431	2269	Mag Hansen	Ph 2: GF	G.03		All window handles hit ingos, adjust	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2432	2270	Mag Hansen	Ph 2: GF	G.03		Centre window, fix gasket	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2433	2271	PFP / CSL	Ph 2: GF	G.03		Centre window, improve finish on handle side	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2434	2272	PFP	Ph 2: GF	G.03		N elevation, paint out pencil marks and damage at sensor	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2435	2273	UoE	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		8= Complete
2439	2277	CSL	Ph 2: GF	G.04		Seal above over panel	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2440	2278	BBCL	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 / PFP	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
2444	2282	PFP	Ph 2: GF	G.06		Touch up ceiling, ferrule at door, fill and paint damage in centre	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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
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
2450	2288	PFP	Ph 2: GF	G.06		Clean paint from N and S columns	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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
2453	2291	BK	Ph 2: GF	G.06		NE floor box missing handle	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2454	2292	Veitchi	Ph 2: GF	G.06		Floor box requires carpet, E elevation	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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
2456	2294	PFP	Ph 2: GF	G.06		Clean paint from door frame ins shadow gap	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2457	2295	BK	Ph 2: GF	G.11		Broken light switch	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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

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2462	2300	Mag Hansen	Ph 2: GF	G11		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
2464	2302	Rainbow	Ph 2: GF	G.11		Stop required to RH blind	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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
2467	2305	Sharkey	Ph 2: GF	G.11		Doorstop required	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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
2470	2308	PFP	Ph 2: GF	G.13		Touch up ceiling	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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
2479	2317	BBCL	Ph 2: GF	G.14		Clean paint off door and facing	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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
2485	2323	PFP	Ph 2: GF	GF reception		Repair tape to partition corner, high level, north of desk	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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
2488	2326	PFP	Ph 2: GF	Main Entrance Area		Touch up round NE light and sand / fill bump adjacent	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2489	2327	PFP	Ph 2: GF	Main Entrance Area		Repaint bulkhead to head of screen	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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
2491	2329	Veitchi	Ph 2: GF	Main Entrance Area		Clean adhesive off threshold	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2492	2330	Mag Hansen	Ph 2: GF	Main Entrance Area		Touch up screen sills	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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

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2494	2332	CSL	Ph 2: GF	Main Entrance Area	Seal SW screen / wall junction	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2495	2333	UoE / CSL	Ph 2: GF	Main Entrance Area	UoE move bust / seal hinge ingo 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
2497	2335	Veitchi	Ph 2: GF	Main Entrance Area	Replace carpet with vinyl at column	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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	8= Complete
2501	2339	Sharkey	Ph 2: GF	Main Entrance Area	Fire door leafs catch floor box, adjust	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2502	2340	CSL	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
2503	2341	BK	Ph 2: GF	Corridor G.02 -	Main lighting, 1 lamp out, check. Fitting checked, lamp required.	Defect Item From Joint Walk Rounds: Phase 2 15/06/2009	8= Complete
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
2509	2347	Veitchi	Ph 2: GF	Corridor G.02 -	West elevation, check flooring detail at G.01, G.02, G.03 noted carpet stamp on corridor or side exposed when door closed	Bennett's snagging list. Defect Item From Joint Walk Rounds: Phase 2 Replaced with vinyl as neighbouring detail	8= Complete
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
2511	2349	PFP	Ph 2: GF	Corridor G.02 -	Fill and paint crack to wall above G.03	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2512	2350	PFP	Ph 2: GF	Corridor G.02 -	Crack to bulkhead where corridor opens out fill and paint	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2513	2351	PFP	Ph 2: GF	Corridor G.02 -	At high ceiling / bulkhead junction, remove screw, fill and paint	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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

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2515	2353	PFP	Ph 2: GF	Corridor G.02 -	Open area - several ceiling cracks, fill and paint	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2516	2354	PFP	Ph 2: GF	Corridor G.02 -	Open area - Touch up round ceiling access hatch	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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
2518	2356	Veitchi	Ph 2: GF	Corridor G.02 -	Open area - Improve finish to ceiling behind S corner	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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	8= Complete
2521	2359	PFP	Ph 2: GF	Corridor G.02 -	Open area - Behind SW column, fill conduit knot hole and paint	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2522	2360	Sharkey	Ph 2: GF	Corridor G.02 -	Fill temp padlock holes to riser	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2523	2361	PFP	Ph 2: GF	Corridor G.02 -	Touch up marks to ceiling	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2524	2362	Sharkey	Ph 2: GF	Corridor G.02 -	G.Z06 - Indication not looking on lock	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2525	2363	BK	Ph 2: GF	Corridor G.02 -	G.Z06 - Bracket required to pipes	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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
2527	2365	PFP	Ph 2: GF	Corridor G.02 -	G.Z06 - At door, fill ceiling crack and paint	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2528	2366	BK	Ph 2: GF	Corridor G.02 -	G.Z07 - Bracket required to pipes	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2529	2367	Sharkey	Ph 2: GF	Corridor G.02 -	G.Z07 - Fill frame holes on LHS	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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	8= Complete
2531	2369	BBCL	Ph 2: GF	Corridor G.02 -	G.Z08 - Grab screws mixed types, change to one	Defect Item From Joint Walk Rounds: Phase 2	5= Ready for UoE to check
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
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

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2540	2378	UoE	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	8= Complete
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	8= Complete
2554	2392	PFP	Ph 2: GF	Stair E1	L7 Lift lobby - touch up wall above grill	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2555	2393	BK	Ph 2: GF	Stair E1	L7 Lift lobby - replace screw caps to vent	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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	8= Complete
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	8= Complete
2560	2398	BBCL	Ph 2: GF	Stair E1	General comment - Greening of concrete, investigate	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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	8= Complete
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	8= Complete
2563	2401	BK	Ph 2: GF	Stair E1	L5 Lobby - Replace fire phone catch	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2564	2402	PFP	Ph 2: GF	Stair E1	L5 Lobby - Improve finish to tape, LHS	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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	8= Complete
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	8= Complete
2569	2407	Sharkey	Ph 2: GF	Stair E1	L4 - top facing to FD, replace as damaged	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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	8= Complete
2572	2410	BBCL	Ph 2: GF	Stair E1	L4 lobby - Clean vent grills (tape residue etc)	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2573	2411	Sharkey	Ph 2: GF	Stair E1	L3 - FD bottom hinge pin falling out	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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	8= Complete

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2575	2413	BBCL	Ph 2: GF	Stair E1	L3 - Clean paint off radiator	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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	8= Complete
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	8= Complete
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	8= Complete
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	8= Complete
2583	2421	BK	Ph 2: GF	Stair E1	L2 Lobby - Replace fixings to fire refuge panel	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2584	2422	PFP	Ph 2: GF	Stair E1	L2 lobby - Touch up N wall skirting	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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	8= Complete
2586	2424	BBCL	Ph 2: GF	Stair E1	L2 lobby - clean vent grills	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2587	2425	BK	Ph 2: GF	Stair E1	L2 lobby - replace screw caps to bent grills	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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	8= Complete
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	8= Complete
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	8= Complete
2591	2429	PFP	Ph 2: GF	Stair E1	L1 - touch up wall especially low level	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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	8= Complete
2593	2431	BK	Ph 2: GF	Stair E1	L1 lobby - replace screw cap to vent grill	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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	8= Complete
2596	2434	PFP	Ph 2: GF	Stair E1	General item - paint shadow gaps all stair soffits	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2597	2435	PFP	Ph 2: GF	Stair E1	GL - touch up ceiling	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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	8= Complete
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
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	8= Complete
2606	2444	PFP	Ph 2: GF	Stair E1	GF touch up yellow wall	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2607	2445	PFP	Ph 2: GF	Stair E1	GF lobby - repaint skirting and pipe box	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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	8= Complete
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	8= Complete
2611	2449	BK	Ph 2: GF	Stair E1	GF lobby - screw cap missing in vent grill	Defect Item From Joint Walk Rounds: Phase 2	8= Complete



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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	8= Complete
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	8= Complete
2619	2457	PFP	Ph 2: GF	Stair E2	L7 lobby - touch up ceiling edges as marked	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2620	2458	PFP	Ph 2: GF	Stair E2	L7 - touch up green wall	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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	8= Complete
2624	2462	PFP	Ph 2: GF	Stair E2	Generally paint stair soffit shadow gaps	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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	8= Complete
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	8= Complete
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	8= Complete
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	8= Complete
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	8= Complete
2632	2470	BK	Ph 2: GF	Stair E2	L6 lobby - fix loose socket	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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	8= Complete
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	8= Complete
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	8= Complete
2637	2475	PFP	Ph 2: GF	Stair E2	L5 - touch up mark below sign	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2638	2476	Sharkey	Ph 2: GF	Stair E2	L5 lobby - fix loose door stop	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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	8= Complete
2641	2479	PFP / CSL	Ph 2: GF	Stair E2	L4 - tidy painted wall at ceiling junction	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2642	2480	PFP	Ph 2: GF	Stair E2	L4 - Sand bumps on ceiling and paint	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2643	2481	Sharkey	Ph 2: GF	Stair E2	L4 lobby - fix loose door stop, FD to open area	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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	8= Complete
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	8= Complete
2646	2484	PFP	Ph 2: GF	Stair E2	L3 - paint out low level mark to wall	Defect Item From Joint Walk Rounds: Phase 2	8= Complete

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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	8= Complete
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	8= Complete
2649	2487	PFP	Ph 2: GF	Stair E2	L2 - Touch up wall high level	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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	8= Complete
2651	2489	BK	Ph 2: GF	Stair E2	L2 lobby - check lux level	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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	8= Complete
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	8= Complete
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	8= Complete
2658	2496	PFP	Ph 2: GF	Stair E2	L1 - Repaint wall, finish bare	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2659	2497	Sharkey	Ph 2: GF	Stair E2	L1 - Fill hole in FD	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2660	2498	BK	Ph 2: GF	Stair E2	L1 lobby - fix loose socket	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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	8= Complete
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	8= Complete
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	8= Complete
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	8= Complete
2667	2505	PFP	Ph 2: GF	Stair E2	GF - paint MDF (grey) to FD facing	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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	8= Complete
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	8= Complete
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	8= Complete
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	8= Complete
2678	2516	BBCL	Ph 2: GF	Stair E2	Basement - clean wall and door	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2679	2517	Sharkey	Ph 2: GF	Stair E2	Basement - FD stop required	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2680	2518	UoE	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	8= Complete
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	UoE	Ph 2: GF	Stair E2	Basement - Replace facings to 2nd FD	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding

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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		8= Complete
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		8= Complete
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
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
2711	11001	BK		Shop		Ceiling track lighting, several tracks not working (not lamp issue)	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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
2713	11003	BK		Shop		Lights require programming	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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

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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	BBCL		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	8= Complete
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	8= Complete
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	8= Complete
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
2746	12000	BK	Ph 1: L6	Plant 6	Trim drop rods NE corner (extract)	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2747	12001	BBCL	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 )

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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)	8= Complete
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)	8= Complete
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	5= Ready for UoE to check
2754	12008	Sharkey	Ph 1: L5	5.Z17		East door	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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	8= Complete
2757	12011	Sharkey	Ph 1: L5	5.Z09		Loose pull handle. Shorter screws required.	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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	8= Complete
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	8= Complete
2762	12016	JCC	Ph 1: L5	5.Z23		Patch to plasterboard, door elev	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2763	12017	BBCL / Scaf	Ph 1: L4	4.Z18		Remove scaff tubes from platform above	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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	8= Complete
2765	12019	GR Ross / PFP	Ph 1: L4	4.Z10		Corner beads to doorway, finish to walls	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2766	12020	BK	Ph 1: L4	4.Z09		Remove spare materials	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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	8= Complete
2769	12023	PFP	Ph 1: L4	4.Z06		Fix fire sealing around door frame	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2770	12024	BK	Ph 1: L4	4.Z06		Reinstate insulation to duct work	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2771	12025	Veitchi	Ph 1: L3	3.Z22		Missing carpet tiles	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2772	12026	GR Ross / PFP	Ph 1: L3	3.Z23		Finish off round door and walls	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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	8= Complete
2775	12029	BK	Ph 1: L3	3.Z17		Investigate leak noted on wall	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2776	12030	BK	Ph 1: L3	3.Z09		Remove spare materials	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2777	12031	BBCL	Ph 1: L3	3.Z09		Remove spare flooring	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2778	12032	GR Ross / PFP	Ph 1: L3	3.Z09		Finish off walls	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2779	12033	M & S	Ph 1: L3	3.Z06		Grating RHS door fill gap to duct	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
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	8= Complete
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	8= Complete
2783	12037	Sharkey	Ph 1: L2	2.Z30		Missing hinge screws	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2784	12038	M & S	Ph 1: L2	2.Z32		Grating LHS of door, cut hatch to access damper activators	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2785	12039	M & S	Ph 1: L2	2.Z32		Remove spare walkway	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2786	12040	M & S	Ph 1: L2	2.Z32		Secure loose cantilevered handrail	Defect Item From Joint Walk Rounds: Phase 2	8= Complete
2787	12041	Sharkey	Ph 1: L2	2.Z32		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	8= Complete

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2789	12043	GR Ross / PFP	Ph 1: L2	2.Z10		Finish doorway and walls	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
2790	12044	Sharkey	Ph 1: L1	1.Z23		Missing screw hinges	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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		8= Complete
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		8= Complete
2795	12049	GR Ross / PFP	Ph 1: L1	1.Z10		Finish walls	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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		8= Complete
2799	12053	Sharkey	Ph 1: GF	G.Z19		Ease door and fit escutcheon plate internally	Defect Item From Joint Walk Rounds: Phase 2		8= Complete
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	8= Complete
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	8= Complete
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
2816	74 B	BK		Meeting room G7 / G7a and Conference room G3		Trench heater covers sit approximately 10 - 15mm higher than floor finish around in places forming a trip hazard. To be made flush when trench heaters are replaced.	Bennett's snagging list. Same as Items 1435, 1472 (Kevin Ross e-mail 20-8-2009)		8= Complete
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	8= Complete
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
2821		?				AHU 21 programme interlocked with Phase 1 floor time schedules. Reprogramming to Phase 2 schedules required.	DEMO REQUIRED Date of Demo TBC		8= Complete
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
2824		?				AHU 21 Extract Fan - has two differential pressure switches piped across it. One on the BEMS and the other is wired to the Smoke Extract Fans control panel (Fans 14a & 14b). This looks like a wiring mistake - D/P switch should probably be across smoke extract fans? (Have smoke extracts been commissioned?)	DEMO REQUIRED Date of Demo TBC		8= Complete
2825		?				AHU 21 Extract Fan D/P switch pipework spigot broken off at duct. Replacement spigot required.	DEMO REQUIRED Date of Demo TBC		8= Complete
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.		8= Complete
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.	UoE	5= Ready for UoE to check
2829		BK		Roof garden	Lighting	Lighting under planters on the south side is hanging loose	To check. Complete	BK	8= Complete
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



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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
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	8= Complete
2834	110	M&E		B6.Z2	Access	Access to light fitting far wall	Light fitting will be relocated to the concrete soffit, adjacent to smoke detector. Same as Item 151 (Kevin Ross e-mail 20-8-2009)	ALL	8= Complete
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	8= Complete

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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	8= Complete
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	8= Complete
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	8= Complete
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

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2840	5	BC&E		3.32	Windows	Window does not stay open. Is there a way to set it to a fixed position?	A sample friction stay has been approved by the University. BBCL to procure & install as required. The University are to confirm acceptance of the design criteria of 250 mm opening distance of specific windows.		8= Complete
2841	215	M&E	Ph 1: & Ph 2:	.		No means of isolating outgoing circuits from the Emergency Lighting Panels.	This is installed as specification. UoE to comment.		8= Complete
2842	280	M&E		B.04 to B.09		Sound Studio (B.04 to B.09) requires additional power and data points.	UoE to clarify		8= Complete
2843	49	UoE		.	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	UoE		.	Washrooms	there have been two incidents of the door catches failing 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
2845	52	BC&E	L4	.	Balcony Doors	The door to the Level 4 Balcony has no door stop. The door has swung open in the wind, causing damage to the hinges. This has been repaired but awaiting solution to this problem for all Balcony doors (Levels 2, 4 and 6).	No BBCL action required.		8= Complete
2846	55	UoE		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
2847	56	BC&E		1.19A, 2.20, 4.09 and 7.07	Kitchens	Vision panels to be installed in doors to all four Kitchens - Rooms 1.19A, 2.20, 4.09 and 7.07 (UoE responsibility?).	No BBCL action required.		8= Complete
2848	59	UoE		4.Z09-Z13		Striker plate missing from Doorway.	Striker plate issued by BBCL to University, 9th March.	UoE	1= Outstanding
2849	87	M&E		3.09	Various	Pipework should be cased in and not left exposed	No BBCL action required.		8= Complete
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
2853	27	BC&E		G.Z07	Toilet	Third washbasin from the left has large chips	Completed 7th March.		8= Complete
2854	28	BC&E		G.Z07	Toilet	One of the sinks features a large crack	Completed 7th March.		8= Complete

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						Lighting switches off automatically when the following rooms are occupied on Level 4 - Rooms 4.01, 4.02, 4.03, 4.04, 4.05, 4.12 and 4.13. The lighting controls to all these rooms "reset" overnight after a number of days. The lights then operate satisfactorily for a few days then the controls "reset" overnight. There is a similar problem as Level 4 above, with the lighting controls on the following rooms on Level 2 - Room 2.01, 2.03, 2.07, 2.16 and 2.21. The lighting in Seminar Room 1.17 keeps switching off every 10 minutes when the room is fully occupied.		
2855	67	M&E	L4	.	Lighting		All lighting issues addressed and works complete.	8= Complete
2856	9	BC&E		3.01	Kitchens	Water is not chilled (boiled water does work)	Water is filtered only, as specified.	8= Complete
2857	41	BC&E		4.01	Snags	The door is dented on its edge by the nameplate	Will try to repair. This was never identified on John Hunter's Snagging List. Dent occurred following handover. Therefore, should be removed from list.	8= Complete
2858	35	BC&E		1.36	Kitchens	The filtered water tap no longer supplies hot water and the cold water is now a trickle	REPEAT OF ITEM 9	8= Complete
2859	44	BC&E		3.43	Windows	There is no friction on the windows to keep them from slamming shut.	REPEAT OF ITEM 5	8= Complete
2860	45	BC&E		3.46	Windows	Cannot be safely left open. In windy weather it could slam, smashing the glass or popping it out of the frame.	REPEAT OF ITEM 5	8= Complete
2861	57	BC&E		.	Acoustics	There are soundproofing issues between offices via the shadow gap at the top of the partition walls.	REPEAT OF ITEM 67	8= Complete
2862	65	M&E		.	Heating & Ventilation	Ongoing heating control problems resulting in heating to entire floor shutting down/cooling down.	REPEAT OF ITEM 174	8= Complete
2863	73	M&E		2.32	Fire doors	There are no magnetic locks on the fire doors on the south side of mini forum 1	ELECTRICAL - Not specified under the Contract. However, replacement new units will be fitted Wk Comm 9th March.	8= Complete
2864	93	M&E		G.07/G.07A	Lighting	URGENT - Lights keep turning off after about 20 mins. Please change this ASAP!	Closed under item 67	8= Complete
2865	101	M&E		Sound Studios		There are 2 ethernet ports poking through the wall in an unfinished condition in the control room (presumably for a wireless access node)	Complete	8= Complete
2866	102	BC&E		Sound Studios	Aircon	It is rather hot in the sound studios. Aircon is on and working as far as we can tell, but does not seem to make much difference	REPEAT OF ITEM 100	8= Complete
2867	103	M&E		1.09	Lighting	One light still not operational.		8= Complete
2868	104	M&E		1.35	Pantry	Boiling water not working // Zip Unit	Checked 19.01.09 and found to be fully operational, however there appears to be an intermittent fault or a misunderstanding of operation of the unit. BK will carry out further checks wk comm 16th March. Further checks carried out, all units are operational.	8= Complete
2869	105	M&E		.	Lighting	Lighting keeps dimming. ( After 18:00 hours.)	All lighting issues are resolved.	8= Complete
2870	106	M&E		.		Wall trunking is damaged	No BBCL action required.	8= Complete
2871	107	M&E		2Z12		Lighting not operational.	All lighting issues are resolved.	8= Complete
2872	111	M&E		6.Z1		No schematic charts fitted	New schematic charts installed. Works complete.	8= Complete

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2873	112	M&E		6.Z1		AHU 2 extract return no access to fire damper	New door installed. Works complete.		8= Complete
2874	136	M&E		B.Z4		Access to motorised valves high level	Complete. Valve relocated.		8= Complete
2875	139	M&E		B.Z4		VT Pipework not properly fixed	Confirmation required what pipework is not properly fixed.		8= Complete
2876	141	M&E		B.Z3		Batteries show signs of leaking	Following a monitoring process, the leak was found not to be attributable to the batteries.		8= Complete
2877	148	M&E		G.Z11		Manifold leaking damaged TRV's	No BBCL action required.		8= Complete
2878	149	M&E		8.Z2		All electrical cables require final fixings	Works complete.		8= Complete
2879	152	M&E	L2	Riser		Sub mains cable tied up next to fan	REPEAT OF ITEM 146		8= Complete
2880	153	M&E		B.Z16		No schematic chart fitted	New schematic charts installed. Works complete.		8= Complete
2881	159	M&E		Chiller Room	MCP06	The automatic change over for both sets of pumps chilled water and condenser water generates a large clanking noise. BK to investigate whether this has a detrimental effect on the performance of the pumps with the manufacturer, it seems to be coming from an internal NRV.	Time delay has been introduced to prevent the non return valves being affected. Works complete.		8= Complete
2882	160	M&E		Chiller Room	MCP06	The chiller unit still has E500 fault indicated which means that there is no demand from the BMS system for the chiller. This will continually generate a fault at the end and will mask a potential true fault being picked up by estates and could be detrimental to the operation of the server room.	REPEAT OF ITEM 123.		8= Complete
2883	162	M&E		Chiller Room	MCP06	Not able due to the very nature of the sump and gas valves or fire suppression system to see they generate the appropriate alarm.	This is a note only from Buro. This has been demonstrated & therefore closed.		8= Complete
2884	164	M&E		.	MCP07	The specification advises where there are fan coil units and trench heaters installed together in meeting rooms that there should be an inter lock preventing the heating an cooling being enabled together. This was put to the test in rooms 1.15 and 1.16. Room 1.15 was at 18 degc so was calling for heating, which was verified as the pipework and trench heater was hot (heating set point 21.) The fan coil unit was then switched on and the FCU began to cool the room which was trying to heat (cooling set point 23degc). Fan coil units to be investigated.	Specification for this item agreed with Buro/UNI/BBCL at numerous meetings. The FCU's operate in the manner agreed.		8= Complete
2885	165	M&E		Roof top P/Room	MCP10	Incoming cable to the MCP has damaged to the cable and appears to have been temporarily repaired, also further down in the riser there still remains cable damage, the cable should be replaced entirely.	Repeat of item 151		8= Complete
2886	192	M&E		.		Extract from George Brydons Schedule Sept 08	REPEAT OF ITEM 193		8= Complete
2887	194	M&E	Ph 1:	Room G7 & G7A		Supply ventilation motorised damper control reversed.	Works complete.		8= Complete
2888	195	M&E	Ph 1:	Room G7 & G7A		Trench heating thermostat behind oak cladding.	Works complete.		8= Complete
2889	205	M&E	Ph 1: L6	Plant room.		AHU 1 & 2 Invertors not operational.	Works complete.		8= Complete

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2890	224	M&E		Controls	MSCPO4 Water Tank Room Basement Control Panel	Water Booster Set - this still has a "temporary" isolator and Copex attached to the Grundfoss panel. To be removed.	Repeat Item		8= Complete
2891	225	M&E		Controls	MSCPO4 Water Tank Room Basement Control Panel	Control Panel MSCP04 "pre-isolator" still to be labelled correctly as discussed with BK's at site meetings of 13/12/07 and 15/1/08. (Engraved trafolyte labels warning not to use the secondary isolator for general control panel isolation as it would remove the live feed to the TAC Controllers) This is still required for ALL control panels which have double isolation.	REPEAT OF ITEM 155		8= Complete
2892	244	M&E		Controls	Level 6 Plantroom MSCP1 & MSCP2	AHU 5 Extract Fans Toilets - this twin fan unit is externally mounted on the roof but there are NO BOLTS holding the large cover plate on - the cover is currently held on by a half concrete slab! This could be potentially dangerous if the slab was ever removed as the lid could easily blow off the roof and seriously hurt someone on the ground below.	Works complete.		8= Complete
2893	262	BC&E		5.27	Leak	What is happening with the leak and when is room ready for use?	REPEAT ACTION OF ITEM 14		8= Complete
2894	263	BC&E		5.43	Leak	What is happening with the leak?	REPEAT ACTION OF ITEM 14		8= Complete
2895	265	M&E		3.48	Lighting	How to keep lights on? After 6.00pm they just dim and switch off even when manually brightening them. When manually brightening the lights they stay on for about an hour before switching off.	REPEAT OF ITEM 67		8= Complete
2896	266	M&E		5.43	Lighting	Switch does not work as a dimmer as it does in all other rooms.	Works programmed for Wk Comm 9th March.		8= Complete
2897	268	M&E		4.10	Snags	The wall trunking is cracked/damaged at left end.			8= Complete
2898	269	M&E		2.25	Ventilation	Room is particularly stuffy and lacks air flow.	AS ITEM 206		8= Complete
2899	270	M&E		3.39	Ventilation	Ventilation is insufficient.	AS ITEM 206		8= Complete
2900	271	M&E		4.23	Ventilation	Ventilation is insufficient; room is pretty stuffy.	AS ITEM 206		8= Complete
2901	272	M&E		4.23	Ventilation	Any news on whether anything is going to be done to improve ventilation in the forum? I've pretty much given up working in my office.	AS ITEM 206		8= Complete
2902	274	M&E		Seminar Room 3	Moveable Walls	The wall in Seminar Rooms 3.10/3.10 cannot be operated as the wall panels hit one of the light fittings in Room 3.10 - light fitting to be moved.	CLOSED		8= Complete
2903	281	M&E		B.02		Faulty light switch.	AS ITEM 67		8= Complete
2904	282	M&E		B.Z03		Cat 1 - excessive heat in LV Plant Room causing UPS to frequently report excessive temperatures over 40degrees.	REPEAT ITEM		8= Complete
2905	284	M&E		B.Z08		IT Closet running warm at 28.3degrees even although fan in fully on.			8= Complete
2906	2827	BC&E		G.19	Snags	Hatch needed for whole cut for works on gas system.			8= Complete
2907	2899	BC&E		4.33	Door	URGENT - Does not close properly. Was said to have been fixed before, but does not seem to be.	Still not been fixed properly, reopened.		8= Complete

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2908	2900	BC&E		DE010	Door	The after hours door was hard to open when we had a lot of rain last week. Is the water somehow getting into the wood and expanding it causing it to be hard to open?	Stainless steel plate at bottom of door.	8= Complete
2909	15	BC&E		1.35	Leak?	There is a smell of stale water in the pantry on the first floor. I have checked the dishwasher and fridge but can't find the source of the smell. There are no apparent leaks, and no puddles of standing water. The bin had already been emptied so I can't d	Check by BK no adverse conditions found.	8= Complete
2910	18	BC&E		G.09/G.10	Various	Electrics left uncovered. May have been for swipe card, but that got changed months (if not a year) ago.	To patch with timber	8= Complete
2911	20	BC&E	L4	Core A	Fire Doors	URGENT - Fire door leading into Core A on L4 is not closing properly.		8= Complete
2912	21	BC&E		4.01	Fire Doors	URGENT - Fire doors are not held open.		8= Complete
2913	24	BC&E		4.Z13	Toilet	Lever fell off the faucet on washbasin. Screwed it back on, but does not seem to turn tightly	URGENT Tap checked and left operational.	8= Complete
2914	25	BC&E		Dry riser opposite 2.30		The dry riser opposite room 2.30 has a broken glass plate	BK to obtain a replacement glass - due w/c 19th January 2009.// Replaced on the 23.01.09.	8= Complete
2915	29	BC&E		3.Z27		Leak under one of the sinks		8= Complete
2916	30	BC&E		4Z12		Tap broken & requires replaced	Tap checked and left operational.	8= Complete
2917	36	BC&E		G.Z29	Shower	Both internal doors should have showed sign not female/male sign.		8= Complete
2918	42	BC&E	L1	Core A	Various	Hole in corridor ceiling - hatch needed.		8= Complete
2919	51	BC&E	L1 , L7	Kitchens	Drinking Water Systems	The Childproof Locks on the Zip Systems in Level 1 & 7 Kitchens have failed.		8= Complete
2920	54	BC&E		4.07, 5.09, 6.10 & 7.06	Resource Room Door Closers	Door closers to be fitted to Fire Doors on Resource Rooms 4.07, 5.09, 6.10 and 7.06 (Fire Risk Assessment Report).		8= Complete
2921	70	M&E	L7	Common Room	Lighting	The lighting in Level 7 Common Room is on 24/7 - awaiting replacement PIR.		8= Complete
2922	71	M&E		2.15	Lighting	Cannot be switched off manually		8= Complete
2923	72	M&E		2.31	Heating	Not working again - 15/12	URGENT Checked by BK w/e 15.01.09 and found to be operational.	8= Complete
2924	74	M&E		2.32	Lighting	Lighting in Mini Forum 1 switches itself off after dimming in about 30 mins even though there was plenty of movement at that time	ELECTRICAL // EX-OR to return to site w/c 19.01.09 // Lights reprogrammed to remain on for 30mins.	8= Complete
2925	75	M&E		3.02	Lighting	Light on North of room does not switch on properly. It lights up briefly and then switches off	ELECTRICAL // EX-OR to return to site w/c 19.01.09 // Lamp has been replaced to solve the problem 29.01.09	8= Complete
2926	76	M&E		3.35	Power	As a result of the leak this summer, the power sockets in the desk need to be tested in desk 6. We have removed the fuses (are in my office). Please arrange for these to be tested.	URGENT Not contract issue however BK requested to check. //	8= Complete
2927	77	M&E		3.36	Lighting	Could someone change the settings so they stay on for longer?	Not contract issue however the programmer will be available to the UoE 22.01/09 // Programmer available for UoE	8= Complete

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2928	79	M&E	4.14	Lighting	Lights don't work	ELECTRICAL // EX-OR to return to site w/c 19.01.09 // lamp has been replaced to resolve the problem.	8= Complete
2929	80	M&E	4.30	Lighting	Fluorescent light bust?	ELECTRICAL // Checked by BK no problem found. All left operational.29.01.09	8= Complete
2930	81	M&E	5.16	Heating	One radiator is stone cold (right), the other seems to have a trickle of heat, but room is cold	URGENT Checked w/e 15.01.09 all found to be operational.	8= Complete
2931	82	M&E	5.42	Lighting	Spotlight in the top right corner is not working and has not worked since the 1st week	Lamp is on order// Lamp will be installed on the 26.11.09 when ceiling is re-installed.29.01.09. Disconnected with Hugh Frazer, no issue remains.	8= Complete
2932	83	M&E	1.40-1.48	Various	All wall sockets are not working!	Checked all operational 15.01.09	8= Complete
2933	89	M&E	4.01	Fire Doors	URGENT - Mag locks are again not working.	These have not been working since mid-September. Long overdue!	8= Complete
2934	90	M&E	4.14	Lighting	URGENT - Lights don't work.	Still don't work properly - Siteco came, but now they only go half on. Siteco 22/1 - not solved.	8= Complete
2935	91	M&E	2.Z12	Lighting	Light is not working.		8= Complete
2936	95	M&E	Roof Garden	Lighting	Lighting under planters on the south side is hanging loose		8= Complete
2937	96	M&E	DE014	SC doors	There are a couple of problems outstanding, one of the cables from the power supply to the push bar appears to have been damaged prior to our commissioning the door. This should be rectified, at some point, by the wiring installer. The push bar is "sticky	ELECTRICAL// BK have advised that the cabling has been checked and no damage found. There was a draw wire left in a redundant conduit adjacent to the power supply unit which has now been removed to avoid any confusion.29.01.09	8= Complete
2938	98	M&E	G.09	Lighting	Top scene setting plate has a loose cover	ELECTRICAL	8= Complete
2939	108	M&E	6.Z4		Greg behind fan unit no access	ELECTRICAL//To be relocated and complete by 26.01.09	8= Complete
2940	109	M&E	6.Z4		Mounting joints under strain	Confirmation required what mounting joints are being referred to.	8= Complete
2941	113	M&E	6.Z1		Condensate traps require fixings running up hill	Additional brackets will be fitted and level checked w/e 16th January 2009.	8= Complete
2942	116	M&E	Roof		West smoke vent pressure switch not IP656	TAC to provide a replacement// IP 65 box now installed.	8= Complete
2943	118	M&E	Roof		Nu aire fan lid missing screws	Any additional screws required will be checked w/e 16th January 2009.	8= Complete
2944	119	M&E	3.Z33		Toilet extract fan unit strut require end caps	End caps will be fitted w/e 16th January 2009.	8= Complete
2945	120	M&E	3.Z33		Toilet extract fan lid not fixed down	Any additional screws required will be checked w/e 16th January 2009.	8= Complete
2946	121	M&E	3.Z33		No schematic charts fitted	BK will fit ventilation schematics w/c 19th January 2009.	8= Complete
2947	122	M&E	B.Z23		Pressurisation unit showing fault	Grundfoss should have been on site to repair under warranty. BK to check on site w/e 16/1/09 // Engineer on site 30.01.09	8= Complete
2948	124	M&E	B.Z17		No schematic charts fitted	Electrical // BK advise will be fitted w/c 19.01.09	8= Complete
2949	126	M&E	B.Z17		FCU isolator not identified	This tap will be checked w/e 16th January 2009	8= Complete
2950	127	M&E	B.Z17		Extract ductwork grill section has dropped	This will be checked and repaired w/e 16th January 2009	8= Complete
2951	128	M&E	B.Z17		Extract ductwork separated above FCU	This will be checked and repaired w/e 16th January 2009	8= Complete
2952	130	M&E	B.Z17		Missing UV box lid	ELECTRICAL // Checked BK advise no lids missing.	8= Complete



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2953	133	M&E		B.Z21		Screwed rod protruding from base of tank	This will be checked w/e 16th January 2009		8= Complete
2954	134	M&E		B.Z22		Insulation on pipework missing at several joints	This will be checked w/e 16th January 2009 // BK advise that Lagwell will return to site. Date to be confirmed.		8= Complete
2955	135	M&E		B.Z22		Mounting joints under strain EF 11	This will be checked w/e 16th January 2009		8= Complete
2956	143	M&E		B.Z3		No schematic chart fitted	ELECTRICAL		8= Complete
2957	147	M&E		Risers Throughout		Trace heating not identified	ELECTRICAL// To be completed by 26.01.09		8= Complete
2958	201	M&E		B.10	Lighting	Light switches operate the booths, not the central area	ELECTRICAL		8= Complete
2959	202	M&E		B.10	Snags	There were 2 cables hanging loose in the perception lab by the light switches.	Leak detection. Was taken out of contract. Should be put away above ceiling		8= Complete
2960	204	M&E		G.07/G07A	Various	A couple of floor boxes in the exhibition spaces on the ground floor of the Forum have been damaged in the course of the AHM2008 conference. The damaged parts are the round 'pop-up' modules in the centre of the floor boxes. I would expect more of these to be damaged from time to time.	DG to send details -> also in O&M manuals		8= Complete
2961	234	M&E		Controls	Level 6 Plantroom MSCP1 & MSCP2	AHU's 1 & 2 supply and extracts now control at "design" set points with fans all running at full 50Hz. Although it looks very much like the set points have simply been set to what static the fans create at 50Hz.			8= Complete
2962	236	M&E		Controls	Level 6 Plantroom MSCP1 & MSCP2	AHU 1 Extract Inverter tripped twice during the visit. Showing "A14 Earth Fault" but appears OK now? Fan to be monitored for any recurrence.			8= Complete
2963	253	M&E		Controls	Level 6 Plantroom MSCP1 & MSCP2	Smoke Extract Fans 12a & 12b - although not switched from the BEMS system, I noticed that there is an additional differential pressure switch (in addition to the BEMS airflow monitor switch) which is wired to somewhere - but the associated PVC pipework is not piped across the fans? Requires investigation.			8= Complete
2964	285	M&E		5.05		The middle light of 3 is switching off automatically after 20 minutes when the room is occupied.			8= Complete
2965	286	M&E		5.11		The lights dim down automatically after 5.00pm but do not go out completely.			8= Complete
2966	267	M&E		Sound Studios	Lighting	The two light switches for controlling the lights in the control room are wired strangely.	Works complete. UoE to check.		8= Complete
2967	277	M&E		.	Fire Suppressant System - Basement Server Room	The suppressant gas bottles remain disconnected due to H&S concern with location of manual operation switch on Control Panel (UoE responsibility - design issue?).	UoE to investigate.		8= Complete
2968	8	BC&E		2.27	Windows	Middle window is missing its lever, looks like is broken, thus window cannot be opened	BBCL to check.		8= Complete
2969	26	BC&E		G.09	Various	Sign for ventilation G F meeting room says G08 instead of G07A	New face plate will be installed 27th March.		8= Complete
2970	94	M&E	L3	WW	Heating	Thermostat in coffee point is fitted badly.	Works programmed for Wk Comm 16th March.		8= Complete
2971	129	BC&E		B.Z17	General	1) Rubbish in cable basket	1) To be actioned by BBCL		8= Complete

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2972	154	M&E		B.Z15		Fire alarm call point behind door at Phase 1.	2 No door stops to be installed.	8= Complete
2973	170	M&E		Basement Plant Room	MCP11	Trace heating still has a fault shown on the panel.	Thorne & Derrick to resolve issue during site visit of 19th March.	8= Complete
2974	217 A	M&E		MSCP 03 Level 3 Core C Control Panel	Air Sensor	Outside Air Sensor - not part of MSCP03 but noticed during this visit. Reading approx 3°C high and therefore influencing the variable temperature slope. Requires relocation. (north end of atrium?)	BBCL to investigate. Complete. Air sensor repositioned.	8= Complete
2975	230	M&E	L6	Plantroom MSCP1 & MSCP2	AHU	AHU1 and 2 static pressure sensors have been relocated further down the ductwork as requested.	Works complete. BK to check & confirm.	8= Complete
2976	232	M&E	L6	Plantroom MSCP1 & MSCP2	General	Weather Station - as stated before, ID labels required.	TAC action 16th March. ID labels fitted.	8= Complete
2977	278	BC&E		.	Lift	P7 Blanking plate missing.	BBCL to arrange ACE to make good	8= Complete
2978	17	BC&E		Exterior	Various	The outdoor seating at the front is showing nasty dark brown stains, running from the seating bench down the front of the stone rests. It's sort of rust coloured (dye/varnish?)	Remedial works are complete	8= Complete
2979	6	BC&E		1.08, 2.05, 2.11, 2.12, 2.23, 2.27, 2.33, 3.03, 3.13, 3.30, 3.32, 3.46, 4.04, 4.05, 4.07, 4.15, 5.02, 5.19, 2.43/2.44, 4.02, 4.04A, Balcony Offices, G.03	Acoustics - General	Problem requires further investigation	All works completed. Written confirmation of the acoustics report is to be issued by BBCL. Report issued 31st March.	8= Complete
2980	43	BC&E		2.33	Windows	Draught coming through windows which makes it a lot colder.	New seals on order. Works complete.	8= Complete
2981	114	BC&E		6.Z1	G	Junction boxes above cooper boxes no access	Plasterboard wall installed restricting access. BBCL to inspect and advise. Complete.	8= Complete
2982	117	M&E		Roof	General	West smoke vent copex not fixed	UoE has identified that cables are exposed. Can they confirm exact location as BK cannot locate. UoE has identified location. BK action to make good. Completed 28/03/2009	8= Complete
2983	155	M&E		6th Fl Plantroom	MCP01	Control Panel MSCP04 "pre-isolator" still to be labelled correctly as discussed with BK's at site meetings of 13/12/07 and 15/1/08. (Engraved trafolyte labels warning not to use the secondary isolator for general control panel isolation as it would remove the live feed to the TAC Controllers) This is still required for ALL control panels which have double isolation.	Labels due wk comm 16th March.	8= Complete
2984	158	M&E		Tank room	MCP04	The UV filter fault condition is still not picked up by the BMS system.	TAC to confirm present status.	8= Complete

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2985	214	M&E	Ph 1: & Ph 2:	.	Lighting	There is the potential for 415v at luminaries. Whilst joint boxes are marked in the floor void above the actual luminaries is not marked.	The voltage is identified at the joint boxes, within the O&M Manuals and as fitted drawings and within the BMS. This is deemed to comply and is sufficient. BK will supply labels wk comm 30th March.	8= Complete
2986	16	BC&E		5.43	Windows	2 opening windows to be fitted.	23rd APRIL - WORKS IN PROGRESS	8= Complete
2987	22	BC&E			Signage	Signage	Several door signs are missing completely. On top of that we have quite a few where the Plexiglas front is missing. In progress - Signs ordered awaiting delivery. New signs installed 31st March.	8= Complete
2988	37	BC&E		G.Z29	Shower	No curtain, stool to sit on or hooks to hang your clothes.	New curtain on order. Curtain & hooks installed 30th March.	8= Complete
2989	88	M&E		3.14	Floor box	Floor box closest to door is not screwed in and seems to be broken.	Replaced with spare unit, faulty unit in Room 1.39. BK to supply new spare floor box. Floor boxes handed to M Riley.	8= Complete
2990	97	BC&E		G.01	Floor box	The silver circular rims from the atrium floor are coming loose and would need to be re fixed. There is 1 at reception but one seems to be missing.	BBCL to investigate. BBCL investigation highlighted that the SS rings are fixed with adhesive. We will replace however the University will be required to review their cleaning regime. 24TH APRIL - WORKS ONGOING.	8= Complete
2991	138	M&E		B.Z4		Insulation on VT pipework incomplete	This will be checked w/e 16th January 2009/ BK advise that Lagwell will return to site. Date to be confirmed. THIS ITEM FOUND TO BE INCOMPLETE. 6th APRIL, BK have ordered new insulation and will install 21st April. Works carried out 22nd April.	8= Complete
2992	142	BC&E		B.Z3	General	Redundant sub mains cable through ceiling	BBCL to remove the redundant cables used for temporary power during the works. UoE COMMENT OF 6th APRIL REFERS TO E-MAIL OF 1st APRIL, CABLE NOT REMOVED. 22nd APRIL - BB MAKING FURTHER INSPECTIONS. Further inspections made & works carried out, item complete.	8= Complete
2993	167	M&E		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. Walkround inspection being made 24th April to identify any outstanding works.	8= Complete
2994	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.	8= Complete
2995	193	M&E		.	General	HV Switch board labels incorrect. Front and back labelled differently.	BK to arrange access with the University to inspect and resolve. Access gained, labels ordered, installation 26th March. Item arranged for 09/04/09 @ 11:30am. UoE did not show, another date to be arranged by UoE. Labels installed 22nd April.	8= Complete

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2996	208	?	.			3. Level 4 floor radiators occasionally appear completely cold - as if the entire floor zone has switched off. (Zone valve operation checked by TAC following meeting and declared OK)	The areas where this was highlighted to Pat did not exhibit this. It could have been at a time when the heating pumps had failed and the water was flowing slightly due to some pressure from the district heating network. BH action complete.		8= Complete
2997	212	?	.			7. It was interesting to note that the meeting room we met in, room 7.01, has trench heating along one half of a fully glazed wall, a radiator along the remaining half of the same fully glazed wall, a cooling FCU under the floor and displacement vent outlets under the floor. None of which will be interlocked with each other!	Dead band control provided.		8= Complete
2998	232B	?	.		General	Why do we have a wind sensor anyway - it doesn't do anything?	Wind sensor monitoring wind speed. It is likely to be used also if the UoE decide to implement automatic nat vent to atrium. BH action complete.		8= Complete
2999	241	M&E		Controls	Level 6 Plantroom MSCP1 & MSCP2	AHU 1 Supply Fan Chamber - there are still bolts, plastic washers, metal washers, etc in this section.	Actioned 7th March. Works complete. UoE to check.		8= Complete
3000	254	?	.		BEMs	BEMS Graphics & Index - there is a bit of a problem with the identification of the building names and numbers. i.e. it would appear that the building has been engineered as simply "Potterrow Phase 1 & Potterrow Phase 2". However, they are actually two completely separate buildings, namely - Informatics Forum Building No 282 and Dugald Stewart Building No 283. It would be a huge task to split the BEMS software and graphics into two completely separate buildings as they share common plantrooms, but the graphics could be renamed and renumbered to guide the end BEMS users to the correct plant/systems/building. This work is essential and will need to be carried out. (Approximately one days work for BEMS engineer)	It is not clear that this was requested during the contract. If this was not instructed during the contract it would need to be a variation.		8= Complete
3001	6	BC&E		3.48	Windows	Window cannot fully shut	UoE COMMENT 6th APRIL WORKS ARE INCOMPLETE. 21st APRIL - BB MAKING FURTHER INVESTIGATION.		8= Complete
3002	117	M&E		Roof	General	West smoke vent copex not fixed	UoE has identified that cables are exposed. Can they confirm exact location as BK cannot locate. UoE has identified location. BK action to make good. Completed 28/03/2009		8= Complete
3003	275	M&E		4.10		The cover is missing from the Wall Thermostat in Room 4.1.	Replacement on order, due for completion 1st April. Revised completion 14th April		8= Complete
3004	279	M&E		B.02		Ammeter displaying wrong phases?	BK to inspect and report.		8= Complete
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

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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
3013		?		6.Z10	n/a	Malcolm Bell to Mike Riley e-mail 09/07/2009.		8= Complete
3014		?		5.Z10	n/a	Malcolm Bell to Mike Riley e-mail 09/07/2009.		8= Complete
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
3017		?		2.Z10	n/a			8= Complete
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
3022		?		DSB comms rooms-all	Confirmation about the gas quenching system that the system cannot be automated manually whilst someone is working in the room.	Malcolm Bell to Mike Riley e-mail 09/07/2009.		8= Complete
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

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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
3030	7	PFP	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	PFP	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		5= Ready for UoE to check
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

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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
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)		8= Complete
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

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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
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



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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
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
3416		CSL	Ph 1: L4	4.16		SE corner, repair plaster paint seal to column.	John Hunter & Peter Barbieri walkround 06/08/2009.	BBCL	8= Complete
3417		CSL / PFP	Ph 1: L4	4.05		Crack at SW column.	John Hunter & Peter Barbieri walkround 06/08/2009.	BBCL	8= Complete
3418		Sharkey	Ph 1: L4	4.23		Lock catching keeper.	John Hunter & Peter Barbieri walkround 06/08/2009.	BBCL	1= Outstanding
3419		Sharkey		<b>? Get room no.</b>		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
3421		PFP	Ph 1: L5	5.02		Fill & paint popped screw at light switch.	John Hunter & Peter Barbieri walkround 06/08/2009.	BBCL	8= Complete
3422		BK		5.39		Fix suspension wire.	John Hunter & Peter Barbieri walkround 06/08/2009.	BBCL	5= Ready for UoE to check
3423		PFP		5.39		Touch up ceiling along west wall.	John Hunter & Peter Barbieri walkround 06/08/2009.	BBCL	1= Outstanding
3424		Sharkey	Ph 1: L4	4.16		Ease door lock.	John Hunter & Peter Barbieri walkround 06/08/2009.	BBCL	8= Complete
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	8= Complete
3427		PFP	Ph 1: L4	4.36		Fill & paint hinge side of window ingo.	John Hunter & Peter Barbieri walkround 06/08/2009.	BBCL	8= Complete
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
3430	10000	Mag Hansen	Ph 2: Ext	North Elevation		Clean tape residue off glazing above main doors			8= Complete
3431	10001	BBCL	Ph 2: Ext	North Elevation		Remove spacers to timber cladding RHS of main doors			1= Outstanding
3432	10002	BBCL	Ph 2: Ext	Cycle Rack		N Elevation - clean mortar from wall grating			8= Complete
3433	10003	BBCL	Ph 2: Ext	Cycle Rack		Paving to north, 2 broken slabs noted, check responsibility			8= Complete
3434	10004	BBCL	Ph 2: Ext	Cycle Rack		Clean swarf from base of columns			8= Complete

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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
3438	10008	UoE	Ph 2: Ext	Cycle Rack		Temp power socket removed		8= Complete
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
3447	10017	Mag Hansen	Ph 2: Ext	East Elevation		Screen to G.05 Phase 2, seal hole bottom RHS and RHS of shop door		8= Complete
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
3453	10023	PFP	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		5= Ready for UoE to check
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
3457	10027	BBCL	Ph 1: Ext	Retaining Wall		Tighten bolts (Allen) to recessed wall lights		8= Complete
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
3465	10035	Mag Hansen	Ph 1: Ext	Inspace		Seal gap in cladding, recess RHS of main entrance		8= Complete

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3466	10036	PFP	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	PFP	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
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.		8= Complete
3487	10057	BK	Ph 1: Ext	Main Entrance	Soffit lights - light sensors appear inoperable, check lights on constantly		8= Complete
3488	10058	BBCL / CSL	Ph 1: Ext	Main Entrance	At main door ingos recess flexell and seal		8= Complete
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
3492	10062	CSL	Ph 1: Ext	West Elevation	Visitors centre sign, clean out slab joint and seal round		8= Complete

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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
3495	10065	CSL	Ph 1: Ext	West Elevation		Seal stone cladding to soffit RHS at FE behind columns		8= Complete
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 DEFECTS LIST - STAGE ACTIVITY SHEET PHASE 1

Stage Rules	Total Items as at 16/10/2009	Stage activity changes from 09/10/2009 to 16/10/2009	Comments
<b>1=</b> Outstanding	284	0	0 items set to stage 1 from any stage.
<b>2=</b> To be checked by sub contractor	2	0	0 items set to stage 2 from any stage.
<b>3=</b> BBCL accept the remediation. ( Progress to stage 4 ) BBCL do not accept the remediation. ( Return to stage 1 )	33	0	0 items set to stage 3 from any stage.
<b>4=</b> Checked & accepted by BBCL ( Progress to stage 5 )	0	0	0 items set to stage 4 from any stage.
<b>5=</b> Ready for UoE to check	29	16	15 items from stage 1 set to stage 5. 1 items from stage 3 set to stage 5.
<b>6=</b> Accepted by UoE to check	1	0	0 items set to stage 6 from any stage.
<b>7=</b> 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.
<b>8=</b> Complete	1308	66	64 items from stage 1 set to stage 8. 1 items from stage 3 set to stage 8. 1 items from stage 5 set to stage 8.
<b>Total Items</b>	<b>1657</b>	<b>82</b>	
			<b>Items requiring attention:</b>
			1. Stage 5= Ready for UoE to check.
			2.
			3.

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### COMBINED DEFECTS LIST - STAGE ACTIVITY SHEET PHASE 2

Stage Rules	Total Items as at 16/10/2009	Stage activity changes from 09/10/2009 to 16/10/2009	Comments
<b>1= Outstanding</b>	406	0	0 items set to stage 1 from any stage.
<b>2= To be checked by sub contractor</b>	0	0	0 items from stage 1 set to stage 2.
<b>3= BBCL accept the remediation. ( Progress to stage 4 ) BBCL do not accept the remediation. ( Return to stage 1 )</b>	13	0	0 items set to stage 3 from any stage.
<b>4= Checked &amp; accepted by BBCL ( Progress to stage 5 )</b>	0	0	0 items set to stage 4 from any stage.
<b>5= Ready for UoE to check</b>	17	6	5 items from stage 1 set to stage 5. 1 items from stage 3 set to stage 5.
<b>6= Accepted by UoE to check</b>	0	0	0 items set to stage 6 from any stage.
<b>7= UoE accept the remediation. ( Progress to stage 8 ) UoE do not accept the remediation. ( Return to stage 1 )</b>	0	0	0 items set to stage 7 from any stage.
<b>8= Complete</b>	657	37	37 items from stage 1 set to stage 8.
<b>Total Items</b>	1093	43	
			<b><u>Items requiring attention:</u></b>
			1. Stage 5= Ready for UoE to check.
			2.
			3.

## UNIVERSITY of EDINBURGH - POTTERROW

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

Stage Rules	Total Items as at 16/10/2009	Stage activity changes from 09/10/2009 to 16/10/2009	Comments
<b>1= Outstanding</b>	133	0	0 items set to stage 1 from any stage.
<b>2= To be checked by sub contractor</b>	3	0	0 items from stage 1 set to stage 2.
<b>3= BBCL accept the remediation. ( Progress to stage 4 ) BBCL do not accept the remediation. ( Return to stage 1 )</b>	6	0	0 items set to stage 3 from any stage.
<b>4= Checked &amp; accepted by BBCL ( Progress to stage 5 )</b>	0	0	0 items set to stage 4 from any stage.
<b>5= Ready for UoE to check</b>	37	3	3 items from stage 1 set to stage 5.
<b>6= Accepted by UoE to check</b>	6	0	0 items set to stage 6 from any stage.
<b>7= UoE accept the remediation. ( Progress to stage 8 ) UoE do not accept the remediation. ( Return to stage 1 )</b>	0	0	0 items set to stage 7 from any stage.
<b>8= Complete</b>	218	6	5 items from stage 1 set to stage 8. 1 item from stage 5 set to stage 8.
<b>Total Items</b>	403	9	
			<u>Items requiring attention:</u>
			1. Stage 5= Ready for UoE to check.
			2.
			3.

As @ 16/10/2009

<b>Contractor / Trade</b> <i>(A-Z style)</i>	<b>Items incomplete</b> (These numbers can overlap. i.e. two or more contractors associated with the same job)	<b>Contractor / Trade</b> <i>(League table style)</i>	<b>Items incomplete</b> (These numbers can overlap. i.e. two or more contractors associated with the same job)
? (to identify sub )	177	Kitchens Inter	0
Ace	2	BA	1
BA	1	DB	1
BBCL	177	Land Eng	1
BC&E (Trade)	8	PB	1
BH	3	Thrislington	1
BK	41	Tiler (Trade)	1
Briggs	13	Ace	2
Colt	4	Creach	2
Creach	2	Grainger	2
CSL	112	Roof Safe	2
DB	1	BH	3
GR Ross	9	Colt	4
Grainger	2	Movawall	5
IAC	6	IAC	6
JCC	43	Rainbow	7
Kitchens Inter	0	BC&E (Trade)	8
Land Eng	1	Optima	8
M & S	25	GR Ross	9
M&E (Trade)	69	Briggs	13
Mag Hansen	41	Veitchi	22
Movawall	5	M & S	25
Optima	8	BK	41
PB	1	Mag Hansen	41
PFP	144	JCC	43
Rainbow	7	UoE	61
Roof Safe	2	M&E (Trade)	69
Sharkey	101	Sharkey	101
Thrislington	1	CSL	112
Tiler (Trade)	1	PFP	144
UoE	61	? (to identify sub )	177
Veitchi	22	BBCL	177
<b>1. The figures above are from the main Combined Defects spreadsheet with no phases broken down.</b>			
<b>2. There is 968 items not at stage 8. Of these, 791 items relate to subs; 177 items relate to BBCL.</b>			