

UNIVERSITY OF EDINBURGH  
POTTERROW  
COMBINED SNAGGING LIST OUTSTANDING ITEMS  
(Issue date 16th Nov 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	
<b>ITEM RULES</b> Give all ITEM references a unique number								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>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>
8	7	Briggs		Atrium Roof		No overflows are installed. See 0312(27)124.	Bennett's snagging list.		1= Outstanding
17	14	Sharkey	Ph 1: L5	Corridors 5.02 - 5.15 North to South		Check smoke seals to fire doors, refix or replace as required	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
46	33	Mag Hansen	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
57	39	BBCL	Ph 1:	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
67	44	Briggs	L6	roof west side		Mastic Asphalt below smoke vent fan exposed.	Bennett's snagging list.		1= Outstanding
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

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84	58	BC&E	Ph 2:	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
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
138	99	BBCL	Ph 1:	Pantries	Lighting	The lighting under the cabinets is not always present (e.g. L5) or working. Please check all.	Level 3 requires lamps // Level 4 Complete // Level 5 Transformer required. All works complete, with the exception of 1 No missing bezel, BB will replace.	BBCL	1= Outstanding
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. Completed as per specification. Gregor Hutchison e-mail dated 04/11/2009.		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
261	200	M & S		Roof Garden	H & S	The stainless steel rods are not tight enough and pull out. ADDITIONAL WORKS TO BE CARRIED OUT. URGENT - The stainless steel rods are not tight enough and pull out. Should be secured more securely (part in stone is not rough enough and only glued in).	To be revisited. Stuart working on solution horizontal rods: 1) fixing detail 2) post in middle 3) missing parts (x3) 4) corner wires Get sample done THE UoE HAVE CONFIRMED THAT THE REMEDIAL WORKS HAVE BEEN CARRIED OUT BUT SOME RODS ARE STILL MISSING & SOME REQUIRE TIGHTENING	BBCL	1= Outstanding
263	201	BBCL	Ph 1: L5	5.40		Under unit lights, bezel missing.	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
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
286	216	M & S	Ph 1:	MSCP 03 Level 3 Core C Control Panel	Access	Riser ventilation shut off dampers - access problems again. Example 2.Z32 where the safety flooring is installed directly above the damper actuators.	COMMENTS FROM REVIEW OF ACCESS TO PLANT & EQUIPMENT. REFER TO INSPECTION REPORT ISSUED 21st APRIL 09.		1= Outstanding
288	217	M & S	Ph 1:	.		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

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296	222	BBCL	.		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
319	239	BBCL / M & S	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
325	243	BBCL	L6	Plantroom MSCP1 & MSCP2	Ecosmart	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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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
415	319	UoE	Ph 1: L4	4.27		Central light south end not working - Fix	Replace lamp		3= BBCL accept the remediation. ( Progress to stage 4 ) BBCL do not accept the remediation. ( Return to stage 1 )
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
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
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
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 )
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 )
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
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
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
751	655	UoE	Ph 1: L2	2.04		Replace dark carpet tiles	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
761	665	UoE	Ph 1: L2	2.08		Move doorstep	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
794	698	UoE	Ph 1: L2	2.17		Replace dark carpet tiles	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
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
896	800	UoE	Ph 1: L2	2.53		Carpet tiles to be replaced	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
900	804	UoE	Ph 1: L2	2.48		South light fitting inoperative	Defect Item From Joint Walk rounds: Phase 1 Replace lamp		3= BBCL accept the remediation. ( Progress to stage 4 ) BBCL do not accept the remediation. ( Return to stage 1 )
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
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 )
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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985	888	BBCL	Ph 1:	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	1= Outstanding
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 )
1057	928	?		Risers		All risers require to be cleared of debris & cleaned.	Peter Barbieri e-mail 02/11/2009. Add note regarding lack of access on Defect 1057.	BBCL	5= Ready for UoE to check
1062	930	UoE	Ph 1: L1	1.40		Move Doorstop	Defect Item From Joint Walk rounds: Phase 1 26/05/2009		1= Outstanding
1063	931	BBCL	Ph 2:	Basement	Control panel MCP 11	AHU22 - Further access hatch required outside room for duct frost stat.	.		5= Ready for UoE to check
1069	934	BBCL	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).	.		1= Outstanding
1200	1038	BBCL	Ph 1: GF	G.Z11		FDS to atrium - Remove and replace stop at head with proprietary ironmongery? Investigate	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
1203	1041	Sharkey	Ph 1: GF	G09		Shutters required holes for sup bolts in runner (all)	Defect Item From Joint Walk rounds: Phase 1		5= Ready for UoE to check
1228	1066	UoE	Ph 1: GF	GZ16		Shelf support bracket damaged wall end	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
1238	1076	PFP	Ph 1: B	B.10		Clip perimeter tiles (both areas)	Defect Item From Joint Walk rounds: Phase 1 28/05/2009		1= Outstanding
1239	1077	PFP	Ph 1: B	B.10		Tidy tile finish at conduits and trunking	Defect Item From Joint Walk rounds: Phase 1		1= Outstanding
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
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
1252	1090	PFP	Ph 1: B	B.06		Replace marked tiles	.		1= Outstanding
1255	1093	PFP	Ph 1: B	B.09		Replace damaged ceiling tiles and missing trim	.		1= Outstanding
1258	1096	Veitchi	Ph 1:	Core C stair		Top landing remove pump to top tread	.		1= Outstanding
1267	1105	UoE	Ph 1: B	Corridor		Adj BZ.23 Light inoperative check	Replace lamp		1= Outstanding
1271	1109	UoE	Ph 1: B	Corridor B10 - BZ.09		Cabling works to be completed	.		1= Outstanding
1278	1116	UoE	Ph 1: B	B.03		Discharge from drip tray need directed to floor - check contract	.		1= Outstanding
1301	1139	M & S	Ph 1:	Atrium Stair		Top landing at L5 - investigate sag and creak to flooring	.		1= Outstanding
1310	1148	PFP	Ph 1:	Atrium Stair		Fill and paint cracks to MDF bulkhead - General item	.		1= Outstanding
1316	1154	M & S	Ph 1:	Atrium Stair		Half landing between L3 and L2 - improve finish to middle floor panel	.		1= Outstanding
1323	1161	M & S	Ph 1:	Atrium Stair		Balustrade north side below GF level - remove step at glass joint	.		1= Outstanding
1328	1166	M & S	Ph 1:	Atrium Stair		Half landing below GF - improve floor finish	.		1= Outstanding
1360	1198	?	Ph 1: B	B.02		Check water proofing to ceiling crack is sound (free standing column to North wall)	.		1= Outstanding
1363	1201	BBCL	Ph 1: B	B.02		Check and repair vertical joints at column RHS of door of waterproofing	.		1= Outstanding
1365	1203	Veitchi	Ph 1: B	B.02		Remove drip tray (surplus?)	.		5= Ready for UoE to check

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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 )
1370	1208	Sharkey	Ph 1: B	B.02		Magilock relocate to room side	.	1= Outstanding
1372	1210	Sharkey	Ph 1: B	BZ.14		Magilock relocate to room side	.	1= Outstanding
1374	1212	BBCL	Ph 1: B	BZ.14		Check and repair waterproofing to column / wall junctions	.	1= Outstanding
1380	1218	Veitchi	Ph 1: B	BZ.14		Check Earthing contacts to flooring stools	.	5= Ready for UoE to check
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
1489	1327	PFP	Ph 1: GF	G.04		Clips required to perimeter ceiling tiles	.	1= Outstanding
1510	1348	Tiler	Ph 1: GF	GZ.29		Ponding to floor in left shower in LH shower	.	5= Ready for UoE to check
1512	1350	BBCL	Ph 1: GF	GZ.29		Smell noted in R shower	.	1= Outstanding
1528	1366	UoE	Ph 1: GF	Goods entrance		Above G.04 - Clip down white cable	.	1= Outstanding
1541	1379	UoE	Ph 1: GF	G.17		LHS, high level of entrance door, recess back box and fit key switch	UoE works	3= BBCL accept the remediation. ( Progress to stage 4 ) BBCL do not accept the remediation. ( Return to stage 1 )
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 )
1555	1393	UoE	Ph 1: GF	G.17		Door into atrium - door sign missing	.	1= Outstanding
1566	1404	Mag Hansen	Ph 1: GF	G.13		Check gaskets to windows	Peter Barbieri e-mail 02/11/2009. Add note regarding lack of access on Defect 1566.	5= Ready for UoE to check
1600	1438	UoE	Ph 1:	Core B stair		L3 - Check refuge sign location, currently on main landing	.	1= Outstanding
1603	1441	Sharkey	Ph 1:	Core B stair		L3 - Replace missing stair sign	.	1= Outstanding
1612	1450	Sharkey	Ph 1:	Core B stair		L2 Lobby - Replace seals to FD adj 2.30	.	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
1624	1462	JCC	Ph 1:	Core B stair		GF - Renew door finish	.	1= Outstanding
1642	1480	Sharkey	Ph 1:	Core A stair		L3 lobby - FD adj 3.03 repair damage to frame	.	1= Outstanding
1646	1484	Sharkey	Ph 1:	Core A stair		L2 lobby - FD adj 3.03 replace damaged seals	.	1= Outstanding
1650	1488	UoE	Ph 1:	Core A stair		L2 - Above half landing, fix inoperative light	Replace lamp	3= BBCL accept the remediation. ( Progress to stage 4 ) BBCL do not accept the remediation. ( Return to stage 1 )
1668	1506	BBCL	Ph 1:	Landing		Tread panels perimeter skirting, clean off rough cast drippings	External Stair L4 Roof garden down to L3.	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.	Completed as per specification. Gregor Hutchison e-mail dated 04/11/2009.	1= Outstanding

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1675	1513	UoE	Ph 1: L2	Core D	Light tube not working on half landing	Replace lamp	3= BBCL accept the remediation. ( Progress to stage 4 ) BBCL do not accept the remediation. ( Return to stage 1 )
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
1721	1559	UoE	Ph 2: L7	7.04	Move door stop due to furniture	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1755	1593	BBCL	Ph 2: L7	7.Z08	Note clash with door and adj door closer arm. Solution? G1717	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1757	1595	Sharkey	Ph 2: L7	7.Z09	Door vent grill required to inside face	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
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
1826	1664	BBCL	Ph 2: L5	5.01	Noted no opening window., Check design	Defect Item From Joint Walk Rounds: Phase 2. Completed as per specification. Gregor Hutchison e-mail dated 04/11/2009.	1= Outstanding
1840	1678	UoE	Ph 2: L5	5.05	External face of door scored (client damage) noted	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
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
1946	1784	UoE	Ph 2: L4	Balcony	Extra long cylinder required to timber door	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
1948	1786	PFP	Ph 2: L4	4.15	Ceiling colour incorrect, change yellow to orange	Defect Item From Joint Walk Rounds: Phase 2. Completed as per specification. Gregor Hutchison e-mail dated 04/11/2009.	1= Outstanding
1977	1815	BBCL	Ph 2: L3	3.01	Check, no opening windows to room	Defect Item From Joint Walk Rounds: Phase 2. Completed as per specification. Gregor Hutchison e-mail dated 04/11/2009.	1= Outstanding
2017	1855	Optima	Ph 2: L3	3.09	Repair high level chip (3) to screen high level	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2018	1856	PFP	Ph 2: L3	3.10	2 missing ceiling tiles required, replace damaged tiles at projector	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2019	1857	PFP	Ph 2: L3	3.10	Tidy finish at service penetrations to ceiling tiles	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2024	1862	UoE	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
2054	1892	BBCL	Ph 2: L3	Roof Terrace	Investigate cill detail on north elevation	Defect Item From Joint Walk Rounds: Phase 2. Completed as per specification. Gregor Hutchison e-mail dated 04/11/2009.	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
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
2073	1911	UoE	Ph 2: L2	2.01 Balcony	Full length lock barrel required	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2103	1941	JCC / GR Ross / PFP / CSL	Ph 2: L2	2.09	Remove temp bulkhead to ext elevation and fix pelmet / skim / paint / seal	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2105	1943	Optima	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

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2108	1946	Sharkey	Ph 2: L2	2.10		Complete skirting RHS of window and paint	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2110	1948	CSL	Ph 2: L2	2.10		Seal round shadow gap generally	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2112	1950	Optima	Ph 2: L2	2.10		Bubbled manifestation, replace	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
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
2126	1964	Optima	Ph 2: L2	2.12		Replace manifestation, coming off	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2148	1986	JCC / PFP	Ph 2: L2	2.15		SW corner shadow gap / pelmet detail tidied, plasterboard heightened	Defect Item From Joint Walk Rounds: Phase 2		3= BBCL accept the remediation. ( Progress to stage 4 ) BBCL do not accept the remediation. ( Return to stage 1 )
2153	1991	Optima	Ph 2: L2	2.15		Loose manifestation, replace	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2156	1994	UoE	Ph 2: L2	2.15		Light fitting(s) required to south side.	Defect Item From Joint Walk Rounds: Phase 2		5= Ready for UoE to check
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. Completed as per specification. Gregor Hutchison e-mail dated 04/11/2009.		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
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
2251	2089	JCC / Sharkey	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
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
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. Completed as per specification. Gregor Hutchison e-mail dated 04/11/2009.		1= Outstanding
2334	2172	BBCL	Ph 2: L1	1.16		Check as no pelmets noted to int. screen blinds	Defect Item From Joint Walk Rounds: Phase 2. Completed as per specification. Gregor Hutchison e-mail dated 04/11/2009.		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. Completed as per specification. Gregor Hutchison e-mail dated 04/11/2009.		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
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
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
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
2435	2273	UoE	Ph 2: GF	G.03		Missing escutcheon to lock	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2445	2283	CSL	Ph 2: GF	G.06		Seal bulkhead to wall	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
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
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



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2496	2334	Veitchi	Ph 2: GF	Main Entrance Area	Wood floor, north edge, repair broken section	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2498	2336	UoE	Ph 2: GF	Main Entrance Area	Int glass doors, swipe access inoperative	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2499	2337	Optima	Ph 2: GF	Main Entrance Area	Adjust glass doors: Mag Lock UoE fit.	Defect Item From Joint Walk Rounds: Phase 2	UoE	1= Outstanding
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
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
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
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
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
2540	2378	UoE	Ph 2: GF	Corridor at B.Z14	Escutcheons missing both sides	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
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
2570	2408	PFP	Ph 2: GF	Stair E1	L4 - Correct wall colour, currently yellow	Defect Item From Joint Walk Rounds: Phase 2. Completed as per specification. Gregor Hutchison e-mail dated 04/11/2009.		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
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
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
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
2621	2459	Colt	Ph 2: GF	Stair E2	L7 - Roof access button broken	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
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
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
2680	2518	UoE	Ph 2: GF	Stair E2	Basement - Conduit cover plate required	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2684	2522	BBCL	Ph 2: GF	Stair E2	Basement - Check why 1st FD has 2 vision panels.	Defect Item From Joint Walk Rounds: Phase 2. Completed as per specification. Gregor Hutchison e-mail dated 04/11/2009.		1= Outstanding
2687	2525	UoE	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. Same as Item 3008 (Douglas Greenshields e-mail 15-10-2009)		1= Outstanding
2688	2526	UoE	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. Same as Item 3009 (Douglas Greenshields e-mail 15-10-2009)		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

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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
2696	2534	BBCL	Ph 2:	2.Z10		Remove label from door facing	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
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	Shop	Shop Area	Various ceiling cracks, fill and paint	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2714	11004	UoE	Shop	Shop	Shop Area	Hole in ceiling, noted above red wall, part of shop fit	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2715	11005	UoE	Shop	Shop	Shop Area	Fire brake glass, at west entrance, loose. Also position queried	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2716	11006	PFP	Shop	Shop	Shop Area	Improve ceiling finish behind north concrete columns	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2717	11007	BBCL	Shop	Shop	Shop Area	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	Shop	Shop Area	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	Shop	Shop Area	Column LHS of east, seal head to ceiling	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2720	11010	Mag Hansen	Shop	Shop	Shop Area	Adjust east entrance door sensor, ext sensor not quick enough	Defect Item From Joint Walk Rounds: Phase 2	5= Ready for UoE to check
2721	11011	PFP	Shop	Shop	Shop Area	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	Shop	Shop Area	South elevation, ceiling joint, above G.10 door, fill and paint	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2726	11016	Veitchi	Shop	Shop		Clean floor grill, floor grout	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2729	11019	PFP	Shop	G.07		Fill and paint ceiling crack	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2731	11021	CSL	Shop	G.07		Seal RHS door frame to mosaic	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2732	11022	PFP	Shop	G.08		Touch around switch and spur below on west wall	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2733	11023	CSL	Shop	G.08		Reseal kitchen units to floor	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2734	11024	Sharkey	Shop	G.08		Door lock, no thumb turn noted. Check schedule	Defect Item From Joint Walk Rounds: Phase 2. Completed as per specification. Gregor Hutchison e-mail dated 04/11/2009.	1= Outstanding
2735	11025	CSL	Shop	G.09		Seal holes in ceiling to alarm cables	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2736	11026	PFP	Shop	G.09		Fill and paint cracks and nail hole above door	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2740	11030	PFP	Shop	G.10		Fill and paint ceiling cracks	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2741	11031	CSL	Shop	G.10		Seal cracks in shadow gap	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2742	11032	BBCL	Shop	G.10		MDF on ceiling, patch ceiling or replace with hatch	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2743	11033	CSL	Shop	G.10		Reseal concrete walls junction (Grey)	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2744	11034	CSL	Shop	G.10		Seal crack above over panel	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2745	11035	CSL	Shop	G.10		Seal joint concrete to plaster, NE corner.	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
2752	12006	UoE	Ph 1: L6	Riser B		Light switches control all levels	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	5= Ready for UoE to check
2767	12021	Sharkey	Ph 1: L4	4.Z06		Ease door and fit escutcheon plate internally	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2773	12027	UoE	Ph 1: L3	3.Z33		Water noted on floor	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding
2781	12035	Sharkey	Ph 1: L3	3.A06		Repair to door frame	Defect Item From Joint Walk Rounds: Phase 2	1= Outstanding

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2791	12045	Sharkey	Ph 1: L1	1.Z23		Check ironmongery, incomplete internally	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
2793	12047	Veitchi	Ph 1: L1	1.Z17		Flooring catching door adjust	Defect Item From Joint Walk Rounds: Phase 2		1= Outstanding
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
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
2810	232 A	BBCL			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	Ph 1:	4th Floor roof terrace		Incorrect fixings used for oak on bench. Corrosion occurring. To be replaced	Bennett's snagging list.		1= Outstanding
2814	67 D	?	Ph 1:	Inspace Entrance		Last timber cladding board is missing at junction with curtain walling.	Bennett's snagging list.		1= Outstanding
2828	146	BC&E		Risers Throughout & G2 09	General	Redundant temporary cables	TBC by UoE BBCL to remove the redundant cables used for temporary power during the works. UoE COMMENT 6th APRIL WORKS ARE INCOMPLETE. 22nd APRIL - BB MAKING FURTHER INSPECTIONS. Further inspections made & works carried out, item complete.	UoE	5= Ready for UoE to check
2832	231 A		L6	Plantroom MSCP1 & MSCP2	General	No access to some units - sealed in fire stop wall.	BBCL to investigate. Complete.	BBCL	5= Ready for UoE to check
2843	49	UoE			Washrooms	There are no overflows and fixed swivel plugs in all the Washroom sinks. There have been three 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
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
2848	59	UoE		4.Z09-Z13		Striker plate missing from Doorway.	Striker plate issued by BBCL to University, 9th March.	UoE	1= Outstanding
2850	276	UoE		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
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
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

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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		5= Ready for UoE to check
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
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
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
3050	12064	Veitchi	Ph 2:	General	reinstate / complete flooring in electrical riser	Defect Items From Joint Walk Rounds: Phase 2		1= Outstanding
3055	12069	M & S	Ph 2:	General	Fill riser, fill in section to allow access to activator	Defect Items From Joint Walk Rounds: Phase 2		1= Outstanding
3057	12071	UoE	Ph 2:	Main riser	Same issue with light switches	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
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

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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.		5= Ready for UoE to check
3419		Sharkey	Ph 1:	? Get room no.		Ease door lock.	John Hunter & Peter Barbieri walkround 06/08/2009.	BBCL	1= Outstanding
3423		PFP	Ph 1:	5.39		Touch up ceiling along west wall.	John Hunter & Peter Barbieri walkround 06/08/2009.	BBCL	1= Outstanding
3425		Sharkey	Ph 1: L4	4.Z10		Pull handle loose.	John Hunter & Peter Barbieri walkround 06/08/2009.	BBCL	1= Outstanding
3431	10001	BBCL	Ph 2: Ext	North Elevation		Remove spacers to timber cladding RHS of main doors			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			5= Ready for UoE to check
3445	10015	CSL	Ph 2:	Ph 2: pend		Mid dome light, seal overcut paving slab			1= Outstanding
3448	10018	BBCL	Ph 2:	East Elevation		Lighting protection in G.04 unsightly, look at boxing in detail			1= Outstanding
3449	10019	Mag Hansen	Ph 2:	East Elevation		Screen SE corner of G.04 check and clean seal internally			5= Ready for UoE to check
3451	10021	Mag Hansen	Ph 1:	Ph 1: N Elevation		Paint mark on atrium door soffit cladding			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
3458	10028	?	Ph 1:	Ph 1: N Elevation		Repair damage to Inspace FD on slat			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
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
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
3476	10046	JCC	Ph 1:	Ph 1: Pend		South FD, repair damaged slats.			1= Outstanding

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POTTERROW  
COMBINED SNAGGING LIST OUTSTANDING ITEMS  
(Issue date 16th Nov 2009)

3477	10047	?	Ph 1: Ext	Main Entrance		Chip on bottom riser, RHS, repair		1= Outstanding
3478	10048	JCC	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
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
3485	10055	PFP	Ph 1: Ext	Main Entrance		Clean paint from soffit at column heads		1= Outstanding
3490	10060	UoE	Ph 1: Ext	West Elevation		At FD to G.07 stone cladding broken		1= Outstanding
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
3501	10071	Mag Hansen	Ph 2: Ext	West Elevation		Remove black mastic from stone cladding between windows		1= Outstanding