

# Snagging Schedule 01 Rev1


**Employer**

20:20 HOUSE (RESIDENTIAL MANAGEMENT LTD)  
TWENTY TWENTY  
SKINNER LANE  
LEEDS  
LS7 1BB

**Site Address**

SKINNER LANE  
LEEDS  
LS7 1BB

**Contractor**

BALLYMORE CIVILS LTD  
3 GORTRUSH BUSINESS CENTRE  
27 GORTRUSH INDUSTRIAL ESTATE  
OMAGH  
BT78 5EJ

**Description of Work**

ACM CLADDING REMEDIATION WORK

**Snagging Inspection by:**

LEE RHODES – CARDOE MARTIN

Job Reference: 11741

Contract Date: 7<sup>TH</sup> DECEMBER 2020

Issue Date: 3<sup>RD</sup> DECEMBER 2021

No	Location	Flr	Description	Inspection Date	Deadline Date	Date Rectified
1.	Car Park		Remaining scaffold to be struck and fully removed from site	17/11/21	24/11/21	24/11/21
2.	Car Park		Make good all scaffold fixings to the elevations	17/11/21	24/11/21	24/11/21
3.	Car Park		Remove stored heras fencing from site	17/11/21	10/12/21	
4.	Car Park		Cart away contractors compound and welfare facilities	17/11/21	24/11/21	24/11/21
5.	Site wide		Remove all contractors signage	17/11/21	24/11/21	24/11/21
6.	Roof level		AOV vent used to access roof to be secured	17/11/21	24/11/21	24/11/21
7.	Adjacent land		Remove all contractor materials and secure gates	17/11/21	24/11/21	24/11/21

# Snagging Schedule 01 Rev1



No	Location	Fir	Description	Inspection Date	Deadline Date	Date Rectified
8.	General		Clean and clear site generally	17/11/21	24/11/21	24/11/21
9.	Wintech observations tracker		Provide confirmation all outstanding items closed out	17/11/21	24/11/21	
10.	Wintech		Provide confirmation any items raised by Wintech final report have been actioned	17/11/21	24/11/21	
11.	IFC		Provide confirmation of compliance with all IFC requirements	17/11/21	24/11/21	
12.	General		O&M Manuals to be provided	17/11/21	01/12/21	
13.	General		Provide all evidence required for H&S file	17/11/21	01/12/21	
14.	Car Park		Remove coat hook adjacent contractors compound area	24/11/21	10/12/21	
15.						
16.						
17.						
18.						
19.						
20.						
21.						
22.						
23.						
24.						
25.						