

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: 7TH DECEMBER 2020

Issue Date: 3RD DECEMBER 2021

No	Location	Fir	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

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	
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