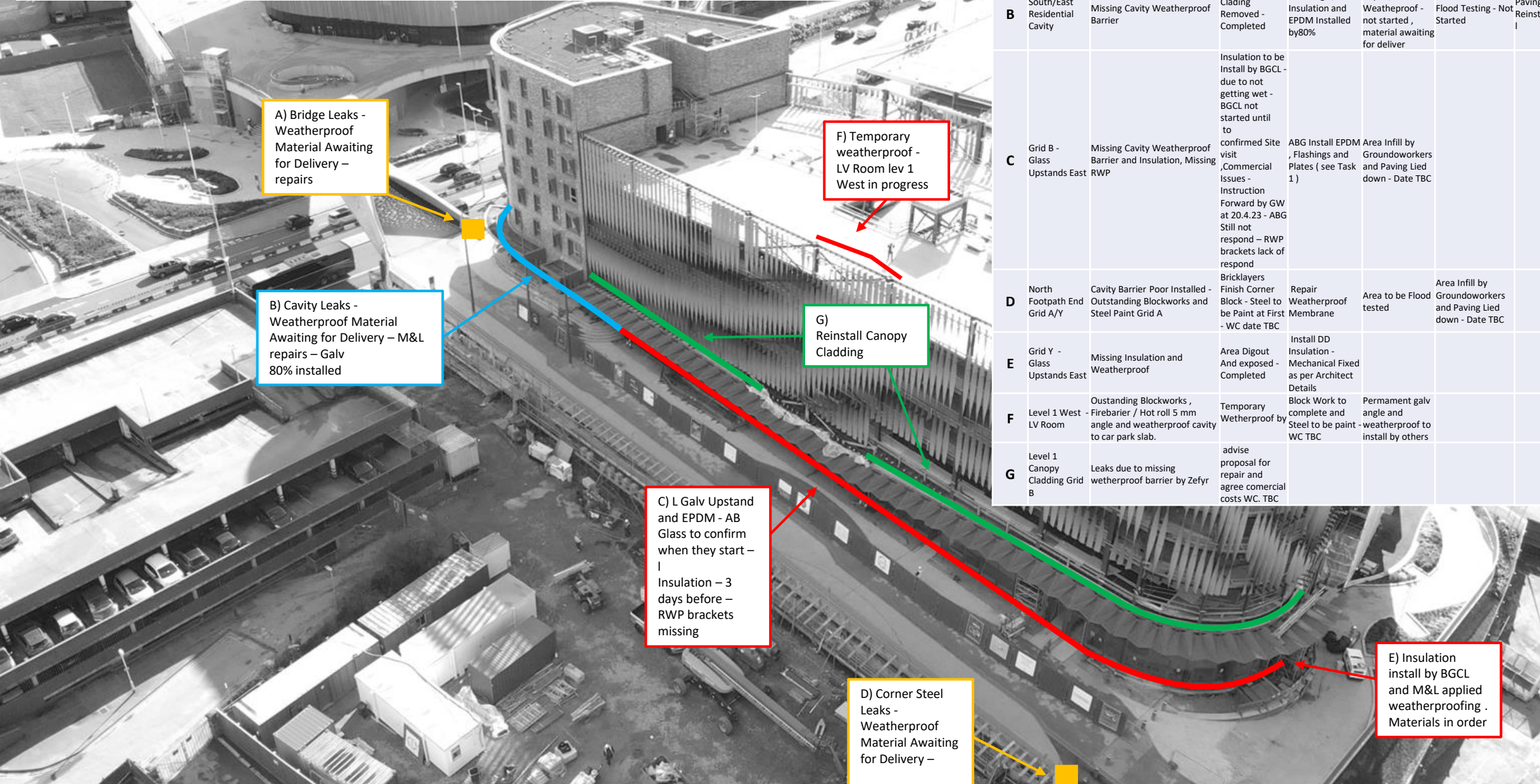


Project Name Removed - All Remedials works has been completed and no leaks observed by date - copyright to FTC



A) Bridge Leaks - Weatherproof Material Awaiting for Delivery – repairs

B) Cavity Leaks - Weatherproof Material Awaiting for Delivery – M&L repairs – Galv 80% installed

F) Temporary weatherproof - LV Room lev 1 West in progress

G) Reinstall Canopy Cladding

C) L Galv Uprand and EPDM - AB Glass to confirm when they start – Insulation – 3 days before – RWP brackets missing

D) Corner Steel Leaks - Weatherproof Material Awaiting for Delivery –

E) Insulation install by BGCL and M&L applied weatherproofing . Materials in order

Code	Leak Location	Description	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
A	South Bridge	RWP Poor Connection and Missing/Damage Weatherproof	Repair Gutters - In Progress	Repair Weatherproof - not started , material awaiting for deliver	Flood Testing - Not Started	Build Upstands Wall and Paving Reinstall		
B	South/East Residential Cavity	Missing Cavity Weatherproof Barrier	Cladding Removed - Completed	Galv Angle, Insulation and EPDM Installed by 80%	M&L Repair/Install Weatherproof - not started , material awaiting for deliver	Flood Testing - Not Started	Paving Reinstall	Cladding Install Back
C	Grid B - Glass Upstands East	Missing Cavity Weatherproof Barrier and Insulation, Missing RWP	Insulation to be Install by BGCL - due to not getting wet - BGCL not started until to confirmed Site visit ,Commercial Issues - Instruction Forward by GW at 20.4.23 - ABG Still not respond – RWP brackets lack of respond Bricklayers	ABG Install EPDM , Flashings and Plates (see Task 1)	Area Infill by Groundworkers and Paving Lied down - Date TBC			
D	North Footpath End Grid A/Y	Cavity Barrier Poor Installed - Outstanding Blockworks and Steel Paint Grid A	Finish Corner Block - Steel to be Paint at First - WC date TBC	Repair Weatherproof Membrane	Area to be Flood tested	Area Infill by Groundworkers and Paving Lied down - Date TBC		
E	Grid Y - Glass Upstands East	Missing Insulation and Weatherproof	Area Digout And exposed - Completed	Install DD Insulation - Mechanical Fixed as per Architect Details				
F	Level 1 West LV Room	Outstanding Blockworks , - Firebarier / Hot roll 5 mm angle and weatherproof cavity to car park slab.	Temporary Wetherproof by	Block Work to complete and Steel to be paint - WC TBC	Permanent galv angle and weatherproof to install by others			
G	Level 1 Canopy Cladding Grid B	Leaks due to missing wetherproof barrier by Zefyr	advise proposal for repair and agree comercial costs WC. TBC					