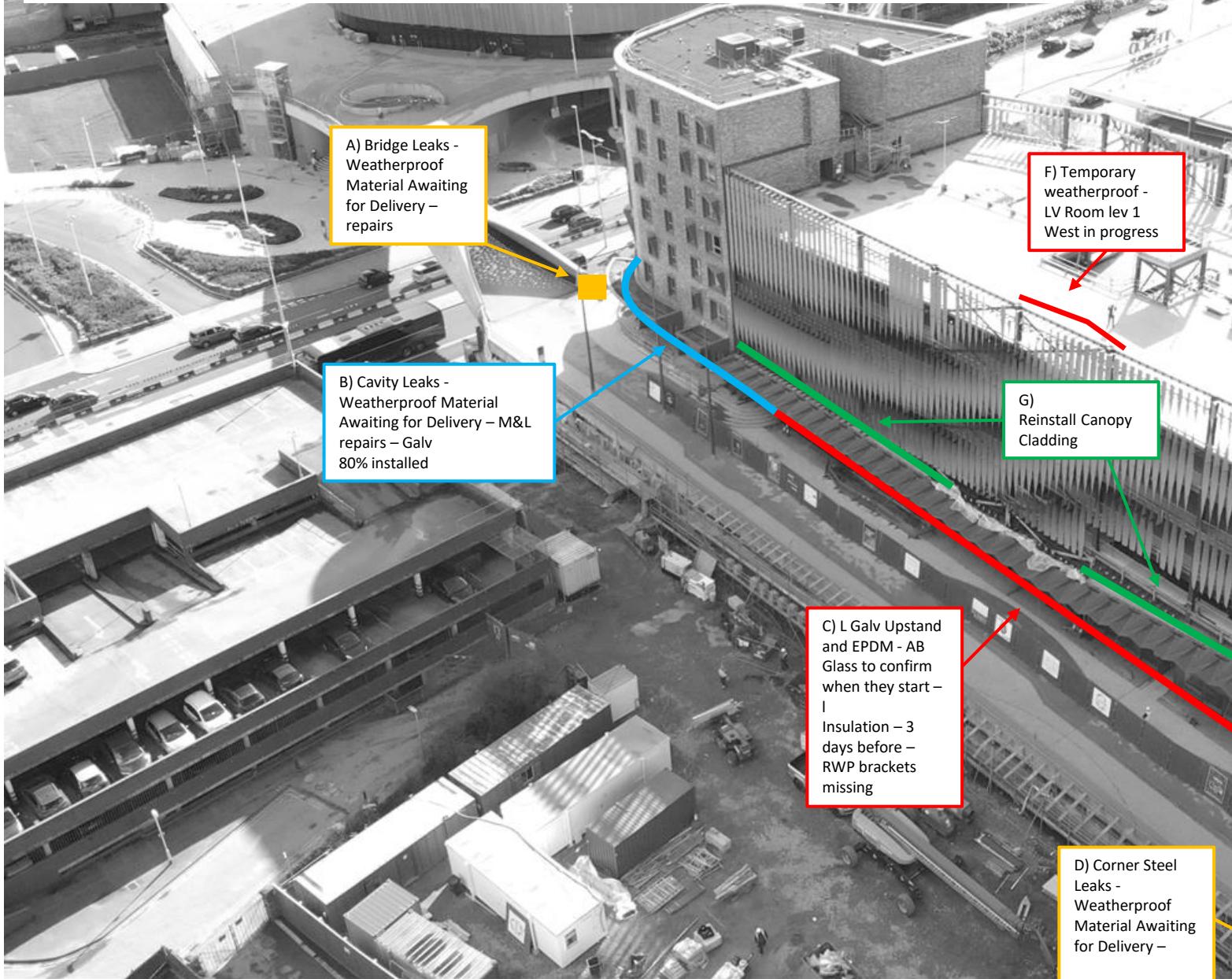


Project Name Removed - All Remedials works has been completed and no leaks observed by date - copyright to FTC



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 by80%	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	ABG Install EPDM Area Infill by , 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	Bricklayers 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	Oustanding Blockworks , Firebarrier / 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 commercial costs WC. TBC					