

LIST OF DEFECT ITEMS

Issue E

Project: **REINSTATEMENT AFTER ASBESTOS REMOVAL PROJECT**
08.10.12 Defects Inspection of Classrooms L1-L6
22.10.12 Defects Inspection of Luck House Day Toilets
26.10.12 Defects Inspection of Jackson House
Bathrooms
17.12.12 Re-Inspection of all Defect Items
22.01.13 Defects Inspection of Luck House Dormitory
Areas

Project No: **10909**
 Inspection Date: **22ND JANUARY 2013**

Luck House Dormitory

Location	Item	Defect
Southern Bathroom	26	Reinstate soap and paper towel dispensers in agreed locations
	27	3 toilets seats not fixed in position
	28	Hot water not working
Northern Bathroom	29	Reinstate soap and paper towel dispensers in agreed locations
	30	2 shower cubicle doors scraping on seats
	31	2 toilet seats not fixed in position
	32	3 toilet pans different to others used. Why?
Southern Ensuite Rm	33	Toilet seat not fixed in position
Central Ensuite Rm	34	Toilet seat not fixed in position
	35	Toilet flushing buttons not fixed in place
	36	Curtain brackets missing
Northern Ensuite Rm	37	Toilet seat not fixed in position

Location	Item	Defect
General	38	Curtains/brackets to be reinstated in following areas: 1 st room south of fire escape passage (western side) 2 nd room south of fire escape passage (western side) 2 nd room north of fire escape passage (eastern side) 1 st room north of central entry (eastern side) 1 st room south of northern bathroom (western side) 3 rd room south of northern bathroom (western side)
General	39	Fan control missing in following areas: 1 st room south of northern bathroom (western side) 3 rd room north of southern bathroom (eastern side)
General	40	1 st room north of common room (western side) paint patch where fan relocated
FHR Cupboard	41	Vacuum floor
Luck Daytoilets	42	Toilet seats not fixed in position

17.12.2012 Library

Location	Item	Defect
Library	1	Ceiling tiles to be reinstated where removed for bathroom work above

Luck House L1-L6

Location	Item	Defect
L1, L2	8	3 ceiling tiles Southern end L1 water damaged (presumed from bathroom work above)
L4	6	Light fitting not sitting in place, North end wall
L6	7	Remove staples from wall trim NE corner

Luck House Day Toilets

Location	Item	Defect
Day Toilets (North)	7	Ceiling tiles in entry to be reinstated

Jackson House Bathrooms

Location	Item	Defect
General	1	Check falls to wastes in all showers - water ponding 17.12 Ponding still a problem. Water sitting on tiles after 2 weeks of not being used. Tiles and grout becoming stained
	15	Minimum 4 toilet roll holders broken already. Design considered not fit for purpose
Lower Ensuite	4	Shower curtain to be installed
Lower Bathroom (West)	7	3 damaged shower seats and 1 partition panel to be replaced 17.12 frame of partitions not fixed in place after panels replaced
	16	TRH broken
	17	4 partition legs badly damaged, 5 dulled – to be replaced
Lower Bathroom (North)	18	17.12 TRH broken
Upper Ensuite	10	Shower curtain to be installed
	19	TRH broken
Upper Bathroom (West)	20	6 partition legs badly stained – to be replaced
	21	Grout out of floor tiles near centre shower
	22	Centre shower – foreign material in grout, grout very dirty
	23	TRH broken
Upper Bathroom (North)	14	Manhole cover in HWS cupboard to be replaced
	24	Partition legs lightly stained/dulled – to be replaced
	25	Finishing of tiles around basin waste pipes to be made good

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Distribution: Woollam Constructions
Client