

|                                                                           | 5ASC (Plot 3)                                                                                                                                            |                                                                                                                                        | Alpha<br>Sign<br>Off     | CoW<br>Sign<br>Off |
|---------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------|
| concrete/cement ridge-stopping carpets being laid properly. Possibly damp |                                                                                                                                                          | Contractor attended to rectify ridge                                                                                                   | Jan 2024                 |                    |
| pressure low on heating system                                            | reported to contractor, requested photo and liaising with Oli. Possibly just needs switched on.                                                          | From Kevin "All the Sunamps were isolated at the localised spurs, so may just need turned on again."                                   | Jan 2024                 |                    |
| Front door                                                                | bottom of door is rubbing slightly at the edge adjoining floor<br>Timber threshold lifting                                                               | Completed W/E 19 <sup>th</sup> Jan                                                                                                     | Jan 2024                 |                    |
| Kitchen                                                                   | Locks in French doors sticking.<br>Reseat around French doors.<br>Cracking of ceiling above worktops require sealing.<br>Unidentified switch in kitchen. | Completed W/E 19 <sup>th</sup> Jan<br>Completed W/E 19 <sup>th</sup> Jan<br>*Painter*<br><br>Spur for 13amp non-switched cooker outlet | Jan 2024<br><br>Jan 2024 |                    |
| Lounge                                                                    | Reseat around window.                                                                                                                                    | Completed W/E 19 <sup>th</sup> Jan                                                                                                     | Jan 2024                 |                    |
| Bathroom/WC                                                               | There is staining on the wall around the window and ceiling.<br>Coller required at waste pipe to WC.<br>Seat around head of wet wall                     | Completed W/E 19 <sup>th</sup> Jan                                                                                                     | Jan 2024                 |                    |
| Error code on heating controls and no heating                             | Tenant liaising with Rob. Engineer attended but problem re-occurring. Engineers to revisit.                                                              | Heating contractor attended w/b 12/6/23; monitor                                                                                       | Jan 2024                 |                    |
| External                                                                  | DownPipe Disconnected from Gutter                                                                                                                        |                                                                                                                                        | Jan 2024                 |                    |
| Additional Relay to be installed between ASHP & Controller                |                                                                                                                                                          | EFFECTS ALL PROPERTIES                                                                                                                 | Jan 2024                 |                    |
| pressure low on heating system                                            | Morna is managing to rectify this manually but Heating Engineer to attend & apply permanent fix                                                          | ONGOING HEATING/HW ISSUES                                                                                                              | Jan 2024                 |                    |
| gap at bottom- see picture                                                | reported to contractor, door to be adjusted                                                                                                              |                                                                                                                                        | Jan 2024                 |                    |
|                                                                           |                                                                                                                                                          |                                                                                                                                        | Alpha<br>Sign<br>Off     | CoW<br>Sign<br>Off |

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|-------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|----------------------------------|--|
| Thermostat keeps resetting to lower temperature | Possibly not set up to tenant preferences but needs checked that it is working as it should                                                                           | ONGOING HEATING/HW ISSUES:                                                                                     | Jan 2024                         |  |
| Bedroom                                         | Loose vent                                                                                                                                                            | Completed W/E 19 <sup>th</sup> Jan                                                                             | Jan 2024                         |  |
| Hall                                            | Top landing tapping in corner of ceiling loose                                                                                                                        |                                                                                                                |                                  |  |
| Loft                                            | Chip board sheet left in loft requires to be removed.<br>Insulation required to be tight up against part and gable wall.<br>Total of 450mm of insulation is required. | Completed W/E 19 <sup>th</sup> Jan<br>Completed W/E 19 <sup>th</sup> Jan<br>Completed W/E 19 <sup>th</sup> Jan | Jan 2024<br>Jan 2024<br>Jan 2024 |  |
| External                                        | Make sure that all Cedral board has been sealed at cut ends and any damaged to face of board sealed with the appropriate colour.                                      |                                                                                                                | Jan 2024                         |  |
| Reported since CDMM Inspection                  |                                                                                                                                                                       |                                                                                                                |                                  |  |
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