



Defect Item #2 - Incomplete poor workmanship

Location	S Block - External	Status	Closed
Trade	Air Conditioning	Type	
Program Impact	Yes (Unknown)	Cost Impact	
Cost Code		Priority	High
Reference		Private	Yes
Description	S Block is incomplete and is still up to 2 days from finishing. Quality of flashing and capping is not acceptable needs attention immediately. Drains are not connected joins on capping are poor		

Attachments (44)

This section includes all files and photos attached to this item throughout all stages of the item's workflow



[IMG_2020_10_24_09_43_23_071.jpg](#)



[IMG_2020_10_24_09_43_17_741.jpg](#)



[IMG_2020_10_24_09_43_04_681.jpg](#)



[IMG_2020_10_24_09_42_55_186.jpg](#)



[IMG_2020_10_24_09_42_50_721.jpg](#)



[IMG_2020_10_24_09_42_40_893.jpg](#)



[IMG_2020_10_24_09_42_35_129.jpg](#)



[IMG_2020_10_24_09_42_28_434.jpg](#)



[IMG_2020_10_24_09_42_23_568.jpg](#)



[IMG_2020_10_24_09_42_16_672.jpg](#)



[IMG_2020_10_24_09_42_11_974.jpg](#)



[IMG_2020_10_24_09_41_36_527.jpg](#)



[IMG_2020_10_24_09_41_26_831.jpg](#)



[IMG_2020_10_24_09_41_08_940.jpg](#)



[IMG_2020_10_24_09_41_02_077.jpg](#)



[IMG_2020_10_24_09_40_56_247.jpg](#)



[IMG_2020_10_24_09_40_37_457.jpg](#)



[IMG_2020_10_24_09_40_19_399.jpg](#)



[IMG_2020_10_24_09_40_11_570.jpg](#)



[IMG_2020_10_24_09_40_06_112.jpg](#)



[IMG_2020_10_24_09_45_33_491.jpg](#)



[IMG_2020_10_24_09_45_26_888.jpg](#)



[IMG_2020_10_24_09_45_21_824.jpg](#)



[IMG_2020_10_24_09_45_13_662.jpg](#)



[IMG_2020_10_24_09_45_09_364.jpg](#)



[IMG_2020_10_24_09_44_56_704.jpg](#)



[IMG_2020_10_24_09_44_52_906.jpg](#)



[IMG_2020_10_24_09_44_36_350.jpg](#)



[IMG_2020_12_01_11_51_40_122.jpg](#)



[IMG_2020_12_01_11_51_46_019.jpg](#)



[IMG_2020_12_01_11_51_52_550.jpg](#)



[IMG_2020_12_01_11_52_20_801.jpg](#)



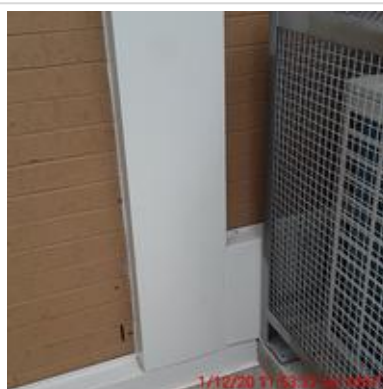
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[IMG_2020_12_01_11_53_17_040.jpg](#)



[IMG_2020_12_01_11_53_23_368.jpg](#)



[IMG_2020_12_01_11_53_31_897.jpg](#)



[IMG_2020_12_01_11_53_37_662.jpg](#)



[IMG_2020_12_01_11_53_44_258.jpg](#)



[IMG_2020_12_01_11_54_07_981.jpg](#)



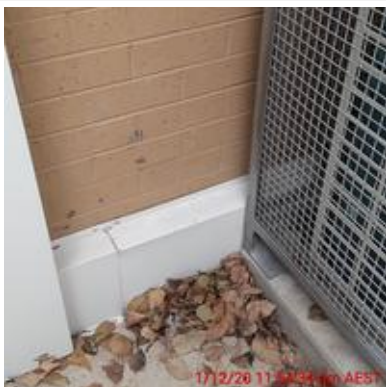
[IMG_2020_12_01_11_54_12_044.jpg](#)



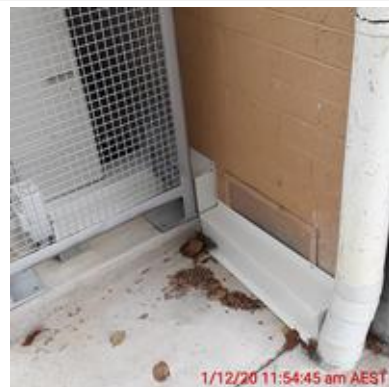
[IMG_2020_12_01_11_54_17_908.jpg](#)



[IMG_2020_12_01_11_54_30_067.jpg](#)



[IMG_2020_12_01_11_54_33_699.jpg](#)



[IMG_2020_12_01_11_54_44_995.jpg](#)

Item Workflow

Created By	Pat Bellew (Alder Constructions)	Date Created	23/10/2020
Defect Item Manager	Pat Bellew (Alder Constructions)	Date Due	27/10/2020
Final Approver	Pat Bellew (Alder Constructions)	Action Required by	
Distribution	VISHAAN RANA (Alder Constructions) , Pat Bellew (Alder Constructions) , Mark Otte (Alder Constructions)		

Assignees (3)

Name	Date Notified	Date Ready for Review	Date Work Not Accepted	Date Resolved	Response
Greg Costin (VAE Group)	24/10/2020				Work Required
Jim Kenny (VAE Group)	24/10/2020				Work Required
Jamie Rattray (VAE Group)	24/10/2020				Work Required

Activity (6)

Assignee Response

Pat Bellew (Alder Constructions)
on 01/12/2020 at 11:55 AM AEST

Attachments

[IMG_2020_12_01_11_51_40_122.jpg](#)[IMG_2020_12_01_11_51_46_019.jpg](#)[IMG_2020_12_01_11_51_52_550.jpg](#)[IMG_2020_12_01_11_52_20_801.jpg](#)[IMG_2020_12_01_11_52_25_465.jpg](#)[IMG_2020_12_01_11_53_17_040.jpg](#)[IMG_2020_12_01_11_53_23_368.jpg](#)[IMG_2020_12_01_11_53_31_897.jpg](#)



[IMG_2020_12_01_11_53_37_662.jpg](#)



[IMG_2020_12_01_11_53_44_258.jpg](#)



[IMG_2020_12_01_11_54_07_981.jpg](#)



[IMG_2020_12_01_11_54_12_044.jpg](#)



[IMG_2020_12_01_11_54_17_908.jpg](#)



[IMG_2020_12_01_11_54_30_067.jpg](#)



[IMG_2020_12_01_11_54_33_699.jpg](#)



[IMG_2020_12_01_11_54_44_995.jpg](#)

Status Change

Pat Bellew (Alder Constructions)
on 01/12/2020 at 11:55 AM AEST
Status Changed to Closed

Status Change

Pat Bellew (Alder Constructions)
on 24/10/2020 at 11:41 AM AEST
Status Changed to Work Required

Status Change

Pat Bellew (Alder Constructions)
on 24/10/2020 at 11:41 AM AEST
Status Changed to Work Required

Status Change

Pat Bellew (Alder Constructions)
on 24/10/2020 at 11:41 AM AEST
Status Changed to Work Required

Status Change

Pat Bellew (Alder Constructions)
on 24/10/2020 at 09:46 AM AEST
Status Changed to Initiated