

**Lawley Village Developer Issues Log**

Reference	Issue	Phase	Date Reported to Developer	Developer Responsible	Date Responded	Comments from Developer	Resolved Y/N	Date Feedback Given to Resident
BVT.DIR6.2019.001	Timescale for temporary road block on Wall Close	6	16/01/2019	Persimmon	17/01/2019	Remedial work is targeted for spring when this is finished the road will be closed permanently	Yes	n/a
BVT.DIR6.2019.002	No road sign at the end of The Cloisters cul-de-sac	6	31/01/2019	Persimmon	01/02/2018	Message from developer: Persimmon are producing a programme/communication for Phase 6, as progress has been made on the sewer and road finishing solutions.  The road signs will all go in during these completion works; at the last progress meeting I asked for them to go in anyway, as yes it is best practice to leave to this stage but, not critical path and people need to locate/navigate the area.	Yes	n/a
BVT.DIR6.2019.003	Faulty light on Darrall Road	6	26/02/2019	Persimmon	27/02/2019	Has chased Persimmon and they will sort	Yes	27/02/2019
BVT.DIR6.2019.004	On phase 6 Woodland View there are 2 Barratt board hoardings which are redundant and one is damaged	6	06/03/2019		06/03/2019	Barratts will be moving it	Yes	n/a
BVT.DIR6.2019.005	Faulty light on Duddell Street	6	12/03/2019	Barratt Homes	13/03/2019	Has been passed on for repair	Yes	n/a
BVT.DIR6.2019.006	Brickwork flooring on Darrall Road	6	12/03/2019	Charles Church	13/03/2019	Has been passed onto the Taylor Wimpey engineer for repair		n/a
BVT.DIR6.2019.007	Streetlights not working on Monastery Close	6	20/03/2019	Persimmon	09/08/2019 & 30/10/2019	Engineer attended site, picked up all snags and ensured correct operation 29/07/19.	Yes	20/03/2019
BVT.DIR6.2019.008	Streetlight not working on Leonard Grove	6	29/03/2019	Charles Church	02/04/2019	We are aware of the faulty street light on Leonard Grove. Unfortunately, it doesn't have a DNO connection. We have asked EON to provide a quote to connect the lighting column and the issue will be addressed as part of the current road remedial works. **Comment from BVT Staff**: Feedback sent to resident who advised that the light had actually been fixed same day.	Yes	02/04/2019
BVT.DIR6.2019.009	Cracked plastic Aco drain on Rees Way	6	10/04/2019	Barratt Homes	10/04/2019	Will ensure it is picked up in the road remedial works taking place	Yes	n/a
BVT.DIR6.2019.010	Poorly installed fencing on Monastery Close	6	18/04/2019	Taylor Wimpey	03/05/2019	The fence and wall will be repaired on Lawley 6 next week.		
BVT.DIR6.2019.011	Bedding area on Duddell Street with no shrubbery causing mud to be splashed onto property render by cars driving over it	6	17/05/2019	Barratt Homes	17/05/2019	Will chase Barratts in the first instance		
BVT.DIR6.2019.012	Weeds and overgrown grass in the gully by Monastery Close	6	30/05/2019	Taylor Wimpey	30/05/2019	Developer Consortium: 'Will issue to the developers for action'	Yes	
BVT.DIR6.2019.013	Weeds along the roads on Lineton Close	6	30/05/2019	Taylor Wimpey	30/05/2019	Developer Consortium: 'Will issue to the developers for action'		
BVT.DIR6.2019.014	Damaged site plan & fence on Peregrine Drive	6	30/05/2019	Taylor Wimpey	30/05/2019	Developer Consortium: 'Will issue to the developers for action'	Yes	
BVT.DIR6.2019.015	Loose bricks in the middle of the road on Smithy Way	6	30/05/2019	Taylor Wimpey	03/06/2019	This will be picked up in the highways remedials/snags.		
BVT.DIR6.2019.016	Signage removed on Monastery Close	6	28/06/2019 & 02/07/2019	Taylor Wimpey	02/07/2019	Signage will be put back in place once the works have been completed	Yes	03/07/2019

BVT.DIR6.2019.017	Loose bricks on Bailey Grove	6	14/10/2019	Charles Church	15/10/2019	Will be picked up for highways adoption TBC		
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