

**Lawley Village Developer Issues Log**

Reference	Issue	Phase	Date Reported to Developer	Developer Responsible	Date Responded	Comments from Developer	Resolved Y/N
BVT.DIR7.2019.001	Street lights installed on Proctor Avenue but not switched on	7	16/04/2019	Taylor Wimpey	16/04/2019	Taylor Wimpey lights are in and commissioned. Persimmon's are not in as the compound needs demobilising first but there are no houses built on the compound area to date	Yes
BVT.DIR7.2019.002	Bird Way sign installed on a Bryce Way road	7	18/04/2019	Barratt Homes	24/04/2019	Will get new ones on order please allow 6 weeks for delivery and installation.	Yes
BVT.DIR7.2019.003	Maintenance of grass verges on Bryce Way by the school	7	16/05/2019	Barratt Homes	17/05/2019	Will chase Barratt's to see what can be done and when	Yes
BVT.DIR7.2019.004	Cutting of grass at Bryce Way ( Phase 7 Isobel gardens) and also on Lawley Drive and around Barratt Apartments. Some areas have been mowed (over a week ago) but others left, which now look more untidy	7	24/05/2019	Barratt Homes	12/06/2019	Has been passed this to the site team to organise any maintenance required	Yes
BVT.DIR7.2019.005	Courtyard light not working on Bryce Way	7	18/06/2019 & 30/07/2019	Barratt / David Wilson Homes	07/08/2019	Expected to be repaired by the 16th August 2019	Yes
BVT.DIR7.2019.006	Untidy / half finished gravel path on Bryce Way	7	18/06/2019	Barratt / David Wilson Homes	18/09/2019 & 17/10/2019	The area will be gravelled and I will organise this to be completed within the next 2 weeks	Yes
BVT.DIR7.2019.007	Missing tree on Bryce Way leaving a hole creating a trip hazard	7	17/06/2019	Developer Consortium	26/06/2019	LVGD have made safe	Yes
BVT.DIR7.2019.008	Flashing light in a courtyard on Bryce Way	7	23/07/2019 & 29/07/2019	Barratt / David Wilson Homes	07/08/2019	Expected to be repaired by the 16th August 2019	Yes
BVT.DIR7.2019.009	Weeds on Bryce Way	7	07/08/2019 & 20/08/2019	Persimmon	20/08/2019	I have asked SV for a priced to tidy up asap as our meeting the other week. I am hoping to get this agreed this week	Yes
BVT.DIR7.2019.010	Well-established trees removed on Walkiss Crescent	7	19/08/2019	Taylor Wimpey	19/08/2019	This has been agreed with TWC and the tree office to allow the completion of the road ( as there is a pinch point). They will be replaced or something replanted in the appropriate season once finished, to note obviously space is the issue.	Yes
BVT.DIR7.2019.011	Overhanging branches and overgrown trees on Walkiss Crescent	7	23/08/2019	Taylor Wimpey	23/08/2019	They should be looking at Phase 7 next week so will add it to the list. Thanks I will confirm Monday.	Yes
BVT.DIR7.2019.012	No road sign on Palin Grove	7	19/08/2019	Persimmon	03/08/2019 & 30/10/2019	Site to install these early November.	
BVT.DIR7.2019.013	Blocked drains on Proctor Avenue	7	11/09/2019	Persimmon	11/09/2019 & 30/10/2019	Contractors have completed the clean out of the gullies.	Yes
BVT.DIR7.2019.014	Courtyard lights too bright on Palin Grove	7	17/09/2019	Persimmon	18/09/2019	I will ask if back shields can be installed if they have not already done so. I will check first that they have been installed correctly and let you know once we have a solution and a date for works.	Yes

BVT.DIR7.2019.015	Weeds around on apartment block have been tended to but not the other	7	12/11/2019	Barratts			Yes
BVT.DIR7.2019.016	There are 6 lights out but including the ones on top on the flashing zebra crossing beacons then it would be 8. Located along side the Lawley academy school Bryce way (school side) starting 50 meters up (Greggs end)	7	29/11/2019	Barratts	29/11/2019	Barratt's are looking at this with Eon	Yes
BVT.DIR7.2020.001	Missing section of tarmac between to freshly layed sections of tarmac creating large puddles in the road and damage to vehicles when driving over	7	09/01/2020	Barratts			
BVT.DIR7.2020.002	Missing section of tarmac under road sign on Bryce Way	7	22/01/2020	Barratts	22/01/2020	Will get this sorted	
BVT.DIR7.2020.003	Mud and debris from construction vehicles from the storage area is making Bryce Way slippery for cars	7	28/01/2020 & 04/02/2020 & 12/02/2020	Taylor Wimpey	12/02/2020	We were sweeping, but as construction has now finished, the only further sweepers to be provided will be those included within McPhillips works when they come to remediate the roads ready for S38 adoption.	Yes
BVT.DIR7.2020.004	A hole has been dug on Jeff Grove and surrounded with barriers	7	07/02/2020	Taylor Wimpey	10/02/2020	There is not a street light outside 3 Jeff Grove, I will have to investigate and find out what the hole is for. There are a number of trial pits required for Highways to allow progression of the completion of the road, it may be connected with this.	Yes
BVT.DIR7.2020.005	leftover materials / rubbish from the builder left on the side of the road on Bryce Way	7	14/02/2020	Barratts	14/02/2020	I will chase site up	Yes
BVT.DIR7.2020.006	Street light out on Bryce Way	7	06/03/2020	Barratts	09/03/2020	We will get this sorted, I will update you when the works are complete.	
BVT.DIR7.2020.007	Spikes installed on a fence on Walkiss Crescent	7	12/03/2020	Taylor Wimpey	16/03/2020	The spikes have no been removed	Yes
BVT.DIR7.2020.008	Gravel on the road on Walkiss Crescent	7	07/05/2020	Taylor Wimpey	20/05/2020	The road here needs topping out, so debris/gravel will be inevitable. We cleared all the mud before lockdown that was the issue then. So someone will check to see how bad, however; tarmacking was due July. But, now all are playing catch up, so it's on the agenda.	Yes

BVT.DIR7.2020.009	Gap in the hedgerow opposite the rear entrance of the school	7	05/05/2020 & 10/08/2020	Persimmon	05/05/2020 & 10/08/2020	<p>This is Homes England's land, which we as the Developer Group manage. The ditch and trees have been like that from day one.</p> <p>We have recently carried out some work to ensure the ditch is free flowing, which is an obligation on the water course, the bank will grow back with grass as the works are coming to an end. Plus we still need to put a trash gate on the outfall pipe. Like the attenuation ponds, pond by the main playground, there are no fences and this area is primary open space.</p> <p>I understand there is a concern, however we cannot close off all dangers, I.E children could climb a tree and fall out, so we do not fence off all trees.</p> <p>We will monitor that the bank grows back after the works are finished, we do inspect every two weeks and this is a shallow ditch.</p>	Yes
BVT.DIR7.2020.010	Light not working in a courtyard on Walkiss Crescent	7	28/05/2020 & 22/06/2020	Taylor Wimpey	22/06/2020	I believe this one will be connected up from the feeder pillar. I have expressed concerns over the delay and that it needs	
BVT.DIR7.2020.011	Missing path on North Moor Grove	7	09/07/2020	Barratt	10/07/2020 & 07/10/2020	Just to note the missing footpath will go in asap outside of the Barratts plots B22/B23. I have spoken to the developers this morning. Note: both further landscape and road remedial works will continue on this site into the spring.	
BVT.DIR7.2020.012	Street light not working on Walkiss Crescent	7	07/08/2020	Persimmon			
BVT.DIR7.2020.013	Weeding spraying around Phase 7 and landscapers planing trees and small shrubs but not levelling the ground or removing any builders waste or rocks.	7	11/08/2020 & 07/09/2020	Taylor Wimpey	12/08/2020 & 08/09/2020	<p>1. I will chase up the standard of works to date and the completion programme. I can get the roads and paths tidied asap.</p> <p>2. This was sprayed last week, so should start dying off. The footpath by the school is not ours I believe but we still did it. The road remedials at phase 7 are starting by all three developers once finished the roads will be offered for adoption. So may not look the best until it all comes together.</p>	Yes
BVT.DIR7.2020.014	Damaged curb on Walkiss Crescent	7	17/09/2020	Taylor Wimpey	17/09/2020	Will speak with site.	
BVT.DIR7.2020.015	Streetlight not working on Dimpson Crescent	7	10/11/2020	Barratt Homes			
BVT.DIR7.2020.016	Road works on Dimpson Crescent	7	16/11/2020	Persimmon	16/11/2020	All the works at phase 7 have been communicated by McPhillips I believe. The works are on Garsty Lane and will take a month.	
BVT.DIR7.2020.017	Short footpath link from Walkiss Crescent (opposite Jeff Grove) becoming a quagmire	7	01/12/2020	Developer Consortium	01/12/2020	I believe this should have been tarmac finished. It will be for transfer to BVT, we accept this is not the correct finish.	Yes
BVT.DIR7.2020.018	Street light not working on Barn Fold	7	25/11/2020	Persimmon	25/11/2020	The courtyard light will be sorted with Solar as agreed with TW/BVT recently	
BVT.DIR7.2020.019	Street lights have wrong lanterns and one is not working on Walkiss Crescent	7	25/11/2020	Persimmon	25/11/2020	The streetlight lantern replacements I believe, have taken place already. Unless some are still due.	

BVT.DIR7.2020.020	Trees are planted too shallow and have blown over in the wind	7	25/11/2020	Taylor Wimpey	25/11/2020	Work to the POS areas ( trees and paths ) are due in Dec.	
BVT.DIR7.2020.021	Road surfaces around Phase 7	7	25/11/2020	Developer Consortium	25/11/2020	Phase 7's road remedials run till the end of spring next year.	
BVT.DIR7.2020.022	List of faulty lights sent to the developer consortium for repair	7	18/12/2020	Developer Consortium			
BVT.DIR7.2020.023	Mud on Bryce Way from construction traffic	7	02/12/2020	Developer Consortium	02/12/2020	I will chase the sub-contractors up on the road remedials and access through Proctor AV.	
BVT.DIR7.2020.024	Dead shrubs on Dimpson Crescent and more trees to be planted	7	16/12/2020	Developer Consortium	16/12/2020	Have asked the consortium to look at closing the landscaping out at Phase 7 and giving an update on progress/any current issues/works in the spring etc.	
BVT.DIR7.2020.025	Pothole on Proctor Avenue	7	18/12/2020	Taylor Wimpey	21/12/2020	I will ask the groundworkers if we can complete a temp reinstatement patch on the trench. This will most likely be a layer of tarmac on the next visit to smooth out the surface and hopefully reduce the noise and vibration.	
BVT.DIR7.2020.026	Lorries are using Bryce Way to access the new phase via phase 7 and not Proctor Avenue	7	21/01/2021	Developer Consortium			