

Alder Rise — SAMPLE / fictional development

Morning walk · 21 September · whole audit

Report SITE-20260924-0900 · made 24 Sept 2026, 09:00 from the records on the site manager's device

10

ITEMS

9

OUTSTANDING

1

CLOSED

1

SAFETY

1

HIGH PRIORITY

Each item shows where it is, who is asked to act and what was seen or is required, with photographs as evidence. Item numbers are fixed once issued. Safety is recorded separately from priority and marked SAFETY. Items marked ALL TRADES apply to every trade on site.

Plot 42

4 items

#001 NORMAL PRIORITY

Mortar joints left open at the entrance reveal beside the door frame. Complete the pointing and clean the facing brickwork.

Plot 42 · Brickwork · Fenwick Lane Brickwork · Status: Outstanding · Recorded 21 Sept 2026, 07:40

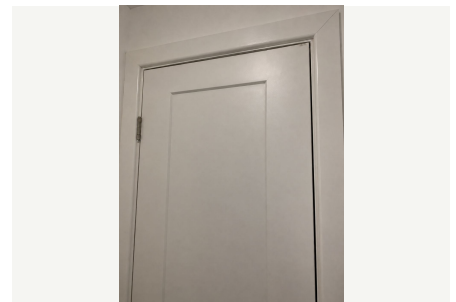


Primary evidence · #001

#002 NORMAL PRIORITY

Ground-floor cupboard door catches on the frame at the head. Adjust and recheck the full opening swing.

Plot 42 · Carpentry · Merefield Carpentry · Status: Outstanding · Recorded 21 Sept 2026, 07:44



Primary evidence · #002

#003 NORMAL PRIORITY

Plasterboard face damaged at the base beside the hallway doorway. Make good the board before taping and finishing.

Plot 42 · Drylining · Bracken Vale Drylining · Status: Outstanding · Recorded 21 Sept 2026, 07:57



Primary evidence · #003

#004 NORMAL PRIORITY

Gap at the end of the service boxing in the utility. Confirm the finishing trade and close the gap before decoration.

Plot 42 · Needs a trade · Status: Outstanding · Recorded 21 Sept 2026, 08:16

Plot 43

2 items

#005 NORMAL PRIORITY

Small chip to the upper front edge of the cloakroom basin pedestal, just below the basin. Replace the damaged pedestal and leave the basin properly supported.

Plot 43 · Plumbing · Vale Brook Plumbing & Heating · Status: Outstanding · Recorded 21 Sept 2026, 07:48



Primary evidence · #005

#006 NORMAL PRIORITY

Living-room socket faceplate not seated evenly against the wall. Check the back box and refix the faceplate.

Plot 43 · Electrical · Thornbank Electrical · Status: Outstanding · Recorded 21 Sept 2026, 08:07



Primary evidence · #006

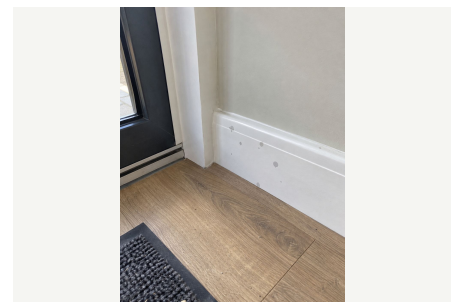
Plot 44

1 item

#007 NORMAL PRIORITY

Latex overspill on skirting. Remove the latex overspill from the hallway skirting and leave a clean finish.

Plot 44 · Painting / decorating · Mere Vale Decorating · Status: Outstanding · Recorded 21 Sept 2026, 08:12



Primary evidence · #007

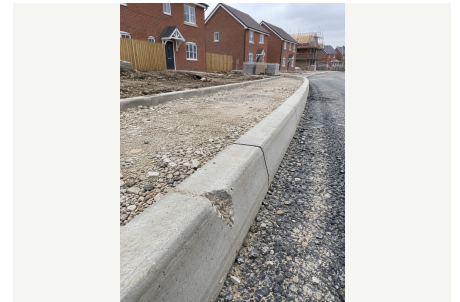
Roads and footpaths

1 item

#008 NORMAL PRIORITY

Corner chipped on the new kerb opposite Plot 43. Make good or replace the damaged section before the final surfacing.

Roads and footpaths · Groundworks · Alder Vale Groundworks Ltd · Status: Outstanding · Recorded 21 Sept 2026, 07:52



Primary evidence · #008

Site-wide

1 item

#009 NORMAL PRIORITY

Packaging left beside the compound pedestrian gate. Remove the waste and leave the approach clear.

Site-wide · Groundworks · Alder Vale Groundworks Ltd · Status: Closed · Recorded 21 Sept 2026, 08:02

Closed 23 Sept 2026, 08:10 · Packaging removed by the groundworker. Gate approach rechecked on 23 September and clear.

Site-wide — pedestrian route

1 item

#010 ALL TRADES · HIGH PRIORITY · SAFETY

Loose timber and conduit across the temporary pedestrian route beside Plot 42. Clear the obstruction and keep this route free from stored materials.

Site-wide — pedestrian route · All trades · Status: Outstanding · Recorded 21 Sept 2026, 08:20



Primary evidence · #010