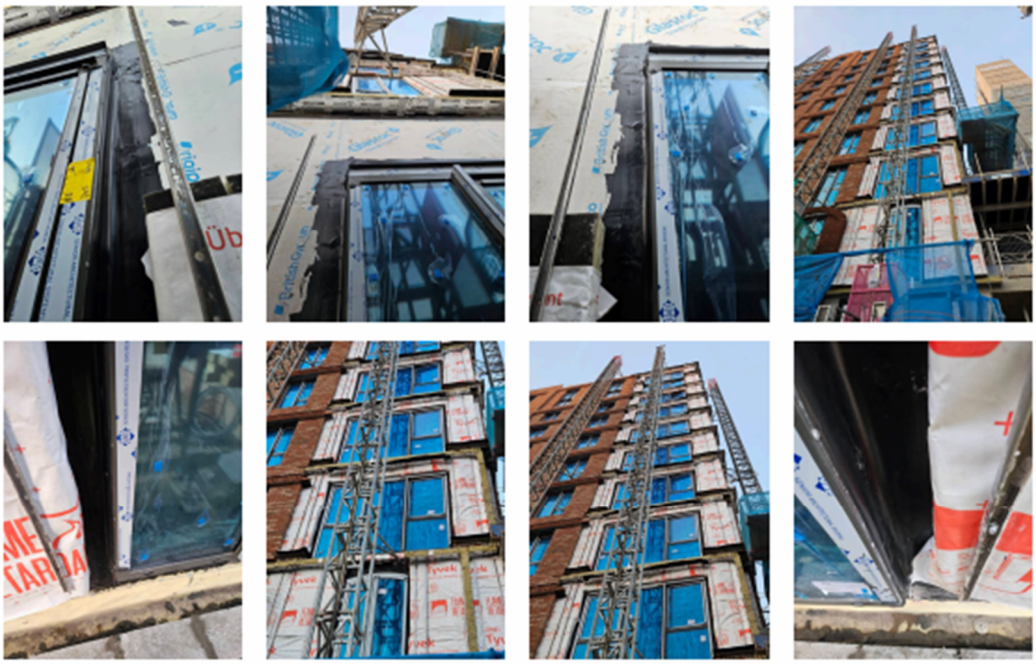
SABLONO QA FORM



Provide the name(s) of the Operative(s) who completed this work

Not Applicable

Note Type:	Information
Text:	Glazed
Responsibility:	LDG
Reviewing Team:	No separate review requested
Reported by:	Jordang Galileev (lancashiredoubleglazing.co)



SABLONO QA FORM

Project Name:	09 - Block C Waterhouse Gardens (BRWRY)
Project Structure:	Elevation C - Hoist
Deliverable:	BC-EC-H1-L10-W1
Report exported on:	March 28, 2025 11:47 AM

Execution team	LDG		Confirmation team:	Domis	
Started by:	-		Signed by:	David Ashworth (Domis Construction)	
Started on:	-		Signed on:	March 24, 2025 10:54 AM	
Signed by:	Ciaran Towell (lancashiredoubleglazing.co)		Ratio (%):	Yes	85.71%
Signed on:	February 12, 2025 8:47 AM			No	0%
Ratio (%):	Yes	85.71%		Not checked	14.29%
	No	0%		Not applicable	0%
	Not checked	0%	Notes:	0	
	Not applicable	14.29%			
Notes:	1				

Checklist Item	LDG	Domis
Has the EPDM been fitted correctly and have the corners been lapped?	Yes	Yes
Are the heads & sills fitted correctly?	Yes	Yes
Has the sill got the correct fall?	Yes	Yes
Is the mechanical fixing in place?	Yes	Yes
Are all details as per the drawing?	Yes	Yes
Photo evidence attached?	Yes	Yes

Note Type:	Information
Text:	head and cills and cladding panel completed
Responsibility:	LDG
Reviewing Team:	No separate review requested
Reported by:	Ciaran Towell (lancashiredoubleglazing.co)

SABLONO QA FORM



APPENDIX 1- LDG WINDOW QA FORM

Project Name:	09 - Block C Waterhouse Gardens (BRWRY)
Project Structure:	Elevation D
Deliverable:	BC-ED-M6-L2-W3
Report exported on:	March 28, 2025 12:35 PM

Execution team	LDG	
Started by:	-	
Started on:	-	
Signed by:	Greg Sykes (domisconstruction.co)	
Signed on:	June 20, 2024 10:18 AM	
Ratio (%):	Yes	100%
	No	0%
	Not checked	0%
	Not applicable	0%
Notes:	0	

Checklist Item	LDG
Is the frame installed damage free and as per the detail?	Yes
Is the frame fit to gridlines and datums?	Yes
Has the correct EPDM detail been used and installed correctly?	Yes
Is the glass installed correctly?	Yes
Is the glass damage and scratch free?	Yes
Confirm correct gasket size has been installed and is correctly fitted?	Yes
Photo taken of EPDM installation around all 4 sides of window?	Yes
Area left clean and tidy?	Yes
Photo evidence attached?	Yes
Provide the name(s) of the Operative(s) who completed this work	Yes

Note Type:	Information
Text:	Apartment 1 glazed
Responsibility:	LDG
Reviewing Team:	No separate review requested
Reported by:	Jordang Galileev (lancashiredoubleglazing.co)

APPENDIX 1- LDG CURTAIN WALLING QA FORM

Curtain Wall and Louvres

Project Name:	015 - Block A Waterhouse Gardens (BRWRY)
Project Structure:	Elevation B
Deliverable:	BA-EB-M4-G-W1
Report exported on:	April 2, 2025 3:19 PM

Execution team	LDG		Confirmation team:	Domis	
Started by:	-		Signed by:	David Ashworth (Domis Construction)	
Started on:	-		Signed on:	November 12, 2024 8:58 AM	
Signed by:	Jordang Galileev (lancashiredoubleglazing.co)		Ratio (%):	Yes	85.71%
Signed on:	July 20, 2024 7:54 AM			No	0%
Ratio (%):	Yes	85.71%		Not checked	0%
	No	0%		Not applicable	14.29%
	Not checked	0%	Notes:	0	
	Not applicable	14.29%			
Notes:	0				

Checklist Item	LDG	Domis
Are all brackets fitted correctly?	Yes	Yes
Is the EPDM installed as per the detail?	Yes	Yes
Are mullions and transoms installed damage-free and as per the instructions?	Yes	Yes
Has the glazing been installed damage-free and as per the instructions?	Yes	Yes
Are all the pressure plates and cover cups installed as per the detail?	Yes	Yes
Photo evidence attached?	Yes	Yes
Provide the name(s) of the Operative(s) who completed this work	Not Applicable	Not Applicable

Note Type:	Information
Text:	Cover caps and plates on a later stage
Responsibility:	LDG
Reviewing Team:	No separate review requested
Reported by:	Jordang Galileev (lancashiredoubleglazing.co)

APPENDIX 1- LDG CURTAIN WALLING QA FORM



APPENDIX 1- LDG PROCESSING CHECKLIST

LDG Processing Checklist

Description	Manufacture Issue			Fit Date	Production Paperwork	Profiles	Paint Order	Accessories	Hardware	Glass	
Phase 1 Curtain Walling & Auto Doors	Material Order	01	Task Done (Y / N / NA)		-	-	-	-	-	-	-
	Manufacture	01	Date								
			Initials								
	Material Order		Task Done (Y / N / NA)		-	-	-	-	-	-	-
	Manufacture		Date								
			Initials								
	Material Order		Task Done (Y / N / NA)		-	-	-	-	-	-	-
	Manufacture		Date								
			Initials								
	Material Order		Task Done (Y / N / NA)		-	-	-	-	-	-	-
	Manufacture		Date								
			Initials								

APPENDIX 1- LDG PROCESSING CHECKLIST

DONE =	Y
OUSTANDING =	N
NOT APPLICABLE =	NA

Ceramics	Aluminium Panels	Louvres	Special Infills	Winding Gear / AOV's	Auto Door Gear	Brackets	Pressings	Ancillaries (Fixings / EPDM / Mastic)	Straps or Lugs	Manifestations	Other
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-