

Op No	Element <i>What is to be inspected / tested / reviewed / monitored / sampled?</i>	Controlling Document <i>Drawings, Specs, BS, Tech Lit, Manufacturer's Guidance, Employer Requirements, etc.</i>	Supplier/ Manufacturer	Product <i>Per element, delivery, room, floor, phase, structure etc.</i>	Inspection By <i>(insert relevant inspection code)</i>			Verifying Document / Record	
					Contractor	Owner	Comments	<i>Quality Checklist, Marked up drawing, Photo, Diary entry, Test Cert., etc.</i>	Initial & Date Rec'd

Discharge of Planning Conditions									
1	Wet Dash Render	22/0768/PP Condition 2	Sika	SikaWall®-500 Wet Dash Mineral Renders	✓	✓	Retained existing wet dash to be painted in better weather	Photographs & Brochure	
2	Slating	22/0768/PP Condition 2	Direct Slating Supplies Ltd	Penrhyn® Welsh Slate Roofing - Welsh Slate	✓	✓	Reclaimed slates use to match afe appearance	Photographs	
3	Windows	22/0768/PP Condition 2	Wilson Windows/ Liniar UPVC Windows	uPVC windows Liniar uPVC lead free range of windows	✓	✓	Sliding sash used to front to exactly replicate 12c Dunlop Street	Photographs & Brochure	
4	Doors	22/0768/PP Condition 2	Wilson Windows/ Palladio	Palladio Doors Unique Composite Doors Palladio Doors Collection (palladiodoorcollection.com)	✓	✓	Existing storm doors retained and refurbished	Photographs & Brochure	
5	Bifold Doors	22/0768/PP Condition 2	Wilson Windows/ Visafold	Visofold 1000 - Smart Systems	✓	✓	-	Photographs & Brochure	

Close Out Declaration					<i>Final sign-off of the Planning Conditions once works are completed and all relevant assurance documentation is in place</i>				
This work package / element has been undertaken and completed in accordance with the Planning Conditions and associated documentation, e.g. procedures, specifications, drawings, design changes, and instructions.									
Applicant		[Redacted Signature]		Date 04/01/2023	Planning		[Redacted Signature]		Date

