

Doc Title	Materials Schedule		
Status	CONDITION DISCHARGE		

Doc no	R337-SJAM-A-SC-0705	
Revision	01	14.09.2022

For use on site for material inspection only - Do not alter without approval	Do not alter height from side walls	Do not alter work existing grounds
	Do not alter 2m height from side walls	Do not alter to the front building with
		Do not alter to the front of building - Do not alter to the front



Element/ Surface	Location	Relevant Planning Drawings	Relevant Stage 3B drawings	Construction elevation key legend	Material	Colour	Manufacturer/Supplier	Product Range	Product Reference	Supplier/agent/ Contact	Visual / CGI	Sample / Reference photograph	Regular/Planned Maintenance/ Required/Not Required/Description	Frequency of Regular Maintenance	Access provision for regular maintenance	Unplanned maintenance/ Description	Access provision & Strategy for unplanned maintenance	Risks	Further measures
WALLS	THIRD FLOOR	DPG-TLH-HTA-A-DR-0208-p06	P137-SJAM-A-DR-2020-T1 P137-SJAM-A-DR-2020-T1 P137-SJAM-A-DR-2020-T1 P137-SJAM-A-DR-2020-T1	1.3	STEEL CLADDING	TERACOTA	TATA STEEL	URBAN SEAM		TATA STEEL			NOT REQUIRED	N/A	N/A	INSPECTION, REPAIRS, REPLACEMENT	FRONT AND REAR ELEVATION ACCESS FROM THIRD FLOOR TERRACES SIDE ELEVATIONS- ACCESS BY MEWP OR OVERSAILING SCAFFOLDING SET FROM FRONT AND REAR ACCESSIBLE TERRACES	FALLS-FALLS OF HEAVY OBJECTS	PERMISSION FOR SCAFFOLDING BY THE ADJOINING OWNERS
WINDOWS	FRONT AND REAR ELEVATIONS ALL LEVELS	DPG-TLH-HTA-A-DR-0208-p06	P137-SJAM-A-DR-2020-T1 P137-SJAM-A-DR-2020-T1 P137-SJAM-A-DR-2020-T1 P137-SJAM-A-DR-2020-T1	2.1	UPVC DOUBLE GLAZED ALUMINIUM		SMART SYSTEMS	HERITAGE ALUTHERM	HERITAGE ALUTHERM	SMART SYSTEMS/BESPOKE GLAZING LIMITED			REQUIRED- CLEANING	3-6 MONTHS	EXTERNALLY FROM GROUND LEVEL WITH EXTENDABLE WATERFEED SOURCES/ROLL INTERNALLY FROM FLOOR LEVEL BY RESIDENTS	INSPECTION, REPAIRS, REPLACEMENT	TO BE CONFIRMED IF GLAZING WILL BE RE-GLAZED INTERNALLY REPLACEMENT GLAZING AND FRAMES CAN BE CARRIED THROUGH FORECAST OR LIFTED FROM GROUND WITH MEWP	FALLS-FALLS OF HEAVY OBJECTS	TEMPORARY BARRIERS TO DIVERT PUBLIC AWAY FROM WORK AREA
COMMUNAL ENTRANCE DOOR	FRONT-GROUND FLOOR	DPG-TLH-HTA-A-DR-0208-p06	P137-SJAM-A-DR-2020-T1	2.3	UPVC DOUBLE GLAZED STEEL FRAM 24 DOOR		TBC	TBC	TBC	TBC			REQUIRED- CLEANING	3-6 MONTHS	AS GENERAL NOTE	INSPECTION, REPAIRS, REPLACEMENT	AS GENERAL NOTE	FALLS OF HEAVY OBJECTS- DURING REPAIR-REPLACEMENT- WORK WITHIN ONE DAY	TEMPORARY BARRIERS- SECURE ENTRANCE
ROOF (ACCESSIBLE FOR MAINTENANCE ONLY)	REAR GROUND FLOOR EXTENSION AND THIRD FLOOR ROOF	DPG-TLH-HTA-A-DR-0208-p06	P137-SJAM-A-DR-2020-T1	N/A	SEA WASHED PEBBLES	NATURAL	TBC	TBC	TBC	BUILDER'S MERCHANTS	NOT AVAILABLE		NOT REQUIRED	N/A	N/A	PARTIAL OR TOTAL REPLACEMENT	CARRY BAGS WITH GLOVES/ TEMPORARY GUARDING OR PORTABLE FALL RESTRAINT	FALLS-FALLS OF HEAVY OBJECTS- MUSCULOSKELETAL INJURIES	NONE IDENTIFIED SO FAR
ACCESSIBLE TERRACES	THIRD FLOOR	DPG-TLH-HTA-A-DR-0208-p06	P137-SJAM-A-DR-2020-T1	N/A	COMPOSITE OR ALUMINIUM FLOORING ON PEDESTALS	GREY- SILVER	ENVIROBUILD	ENVIRODECK	TBC	TBC	NOT AVAILABLE		OCCASIONAL CLEANING	OCCASIONAL	FROM WORK LEVEL	INSPECTION, REPAIRS, REPLACEMENT	MATERIALS TO BE CARRIED OUT THROUGH STAIRS	SLEPPY SURFACES-TRIP HAZARDS	NONE IDENTIFIED SO FAR
CORINGS	REAR PARAPET	DPG-TLH-HTA-A-DR-0208-p06	P137-SJAM-A-DR-2020-T1	3.2	METAL COPING		TBC	TBC	TBC	TBC	NOT AVAILABLE		NOT REQUIRED	N/A	N/A	INSPECTION, REPAIRS, REPLACEMENT	MATERIALS TO BE CARRIED OUT THROUGH STAIRS	SLEPPY SURFACES-TRIP HAZARDS	NONE IDENTIFIED SO FAR
GLAZING	THIRD FLOOR FRONT	DPG-TLH-HTA-A-DR-0208-p06	P137-SJAM-A-DR-2020-T1	3.1	GLASS OR METAL GLAZING		TBC	TBC	TBC	TBC	NOT AVAILABLE		OCCASIONAL CLEANING	OCCASIONAL	FROM WORK LEVEL	INSPECTION, REPAIRS, REPLACEMENT	MATERIALS TO BE CARRIED OUT THROUGH STAIRS	SLEPPY SURFACES-TRIP HAZARDS	NONE IDENTIFIED SO FAR
RAIN WATER GOODS	REAR ELEVATION	DPG-TLH-HTA-A-DR-0208-p06	P137-SJAM-A-DR-2020-T1	4.3- 4.4	UPVC ALUMINIUM DOWNPIPES AND HOPPERS		ALLKINASC	TBC	TBC	TBC	NOT AVAILABLE		OCCASIONAL CLEANING	OCCASIONAL	FROM WORK LEVEL	INSPECTION, REPAIRS, REPLACEMENT	MATERIALS TO BE CARRIED OUT THROUGH STAIRS	SLEPPY SURFACES-TRIP HAZARDS	NONE IDENTIFIED SO FAR