



SITE INSPECTION CHECKLIST

A. Approach Road

- Width of Approach Road *In Meters*
- Nature of road *Drop down*
- Services available over Approach Road *Multiple selection*
- Whether road side drain exists? *Yes* ☐ *No* *If yes*
- Distance from the nearest connected higher order road *In Meters*

B. Site Situation

- Plot size (as per measurement) *Text*
- Whether the applicant encroached the Govt Land/ Road Land/ Drainage channel? *Yes* ☐ *No*
- Whether all infrastructure for the Utility services for the entire site are physically provided?
 - Water supply *Yes* ☐ *No* *If yes*
 - Electricity *Yes* ☐ *No* *If yes*
 - Sewerage Disposal *Yes* ☐ *No* *If yes*
 - Drainage *Yes* ☐ *No* *If yes*
- Whether all distances and setbacks measurements provided in the sketch plan? *Yes* ☐ *No*
- Number of Trees provided on site? *Text*
- Number of Recharging Pits provided on site? *Text*
- Whether Rainwater Harvesting Structure provided? *Text*
- Total number of dwelling units in case of Housing project/ Apartment? *Text*
- Area of Society Room in case of Housing project/ Apartment? *Text*

C. Building Situation

Number of Blocks

Numeric Value (no decimal points)

Block-wise data to be filled

1. Number of Floors

Numeric Value (no decimal points)

2. Floor-wise use

Text

3. Height of Block

Numeric Value (upto 4 decimal points)

4. Construction Status

Text

5. Any issues / observation

Text

6. Is there any basement?

Yes



No

If yes then,

(a) Number of Basements

Numeric Value (no decimal points)

(b) Height of Basement floor

Numeric Value (upto 4 decimal points)

7. Number of Staircases provided?

Text



8. Staircase width

Numeric Value (upto 4 decimal points)

9. Distance of Staircase from nearest exit

Numeric Value (upto 4 decimal points)

8. Number of Lifts provided?

Text



9. Block wise Photographs upload



D. Inspection report

1. Issues/ Observation/ Remarks

Text

2. Inspection Report Upload



3. Site photographs Upload

4. Notes

Text