

Annexure V
Inspection Checklist During the Construction

| Construction Stage | Element | As Per Building Plan | | Remark |
|----------------------------|---|----------------------|----|--------|
| | | Yes | No | |
| Plan check | All, specially structural calculation, fire safety, area of glazing | | | |
| Commencement | Assessment of existing lintels, foundations, Beams | | | |
| | Trial Hole | | | |
| | Check for encroaching trees, made up of ground, etc | | | |
| | Access for fire service | | | |
| Foundation & Excavations | Excavations (Depth/width, distance to tree & drain) | | | |
| | Movement of Joints, anti-heave protection, Clearanceto drain | | | |
| | Piling | | | |
| | Steel Enforcement | | | |
| | Ground Preparation for raft | | | |
| Basement/ tanking | Tanking for below ground walls & floor | | | |
| | Retaining wall | | | |
| Over site | Ground Floor preparation (hardcore etc.) | | | |
| | Suspended timber ground floor preparation | | | |
| | Precast concrete beams/floor (ventilation & DPC) | | | |
| | DPC | | | |
| | DBM | | | |
| | Gas Protection – landfill, radon etc | | | |
| | Floor insulation | | | |
| Drainage (before backfill) | Site level for disabled access | | | |
| | Sewer branches to the site | | | |
| | Drainage laid prior to coverage | | | |
| | Ground percolation tests (septic tanks and/or soakaways) | | | |
| | Excavated Soak-away pits | | | |
| | Exposure of main sewer | | | |
| | Rerouting of main sewer/ relocation of main Sewer | | | |
| Super Structure | Frame – concrete reinforcement or steel or Timber | | | |
| | Floor joists and beams and connections | | | |
| | Construction at first floor level, eg block work and wall ties | | | |
| | Construction at 2 nd and subsequent floor Levels | | | |
| | Dormer framework prior to boarding over | | | |
| | Roof timbers, restraints/straps, bracing | | | |
| | Roof breather membrane | | | |
| | Staircase installed | | | |
| | Vehicle Barriers/bay | | | |

| | | | | |
|-----------------|--|--|--|--|
| Super Structure | Fire protection applied to structural Members | | | |
| | Cavity barriers/firestopping | | | |
| | Firedampers and fire collars | | | |
| | Means of escape | | | |
| | Space separation & compartmentation | | | |
| | Glazing | | | |
| | Opening to conservatories etc | | | |
| | Area of Glazing | | | |
| | Thermal elements (cavity walls etc) | | | |
| | Access | | | |
| PrePlaster | Sound insulation in walls, floors and stairs | | | |
| | Insulation in walls and roof | | | |
| | Bare walls, beams, lintels | | | |
| | Fire door | | | |
| | First fix electrical (dwellings only) | | | |
| | Ventilation system | | | |
| | Hygiene (sanitary convenience & washing facilities – pipes etc) | | | |
| Completion | Drainage water tightness test | | | |
| | Internal lighting, appliance (CO ₂ emission rate (DER/BER)) | | | |
| | Heating system, incl thermostatic control | | | |
| | Sound insulation test | | | |
| | Gas tightness test of flues | | | |
| | Electrical installations (dwellings only) | | | |
| | Combustion appliance & fuel system Storage | | | |
| | Air leakage test | | | |
| | Hygiene (sanitary conveniences & washing facilities) | | | |
| | Test of emergency lighting and fire alarms | | | |