

# Site Visit CheckList

## Mineral Area Development Authority

Owner Name : Smt. Shradha Agarwal Wife of Sri Deepak Agarwal and Uma Devi	Commencement No. :
LTP Name : Ajar Kaur wife of Late Basudeo Agarwal through its Power of Attorney Messrs RPKA Developers Private Limited	Building Permit No. : MADA/BP/0119/2020
LTP Registration No. : MADA/ENG/0013/2019	Building Permit Date : 5/4/2021
Commencement Date : represented by one of its Director Sri Deepak Agarwal	Case Type : Addition Alteration
Ward No. : Merah	Village Name : Merah

### Check List

Sr. No.	Description	Value	Remark
1.	Plan check		
	All, specially structural calculation, fire safety, area of glazing	Yes	
2.	Commencement		
	Assessment of existing lintels, foundations,beams	Yes	
	Trial Hole	Yes	
	Check for encroaching trees, made up of ground, etc	Yes	
	Access for fire service	No	
3.	Foundation & Excavations		
	Excavations (Depth/width, distance to tree & drain)	Yes	
	Movement of Joints, anti-heave protection,Clearance to drain	Yes	
	Piling	No	
	Steel Enforcement	Yes	
	Ground Preparation for raft	No	
4.	Basement/tanking		
	Tanking for below ground walls & floor	No	
	Retaining wall	No	
5.	Over site		
	Ground Floor preparation(hard core etc.)	Yes	
	Suspended timber ground floor preparation	No	
	Precast concrete beams/floor(ventilation & DPC )	Yes	
	DPC	Yes	
	DBM		
	Gas Protection–landfill, radon etc	Yes	
	Floor insulation	Yes	
	Site level for disabled access	Yes	
6.	Drainage(before backfill)		
	Sewer branches to the site		
	Drainage laid prior to coverage		
	Ground percolations tests (septic tanks and/or soak-a ways)		
	Excavated Soak-away pits	No	

Exposure of main sewer	No	
Rerouting of main sewer/ relocation of main sewer	No	
Is Drinking water line available?	Yes	
Is electricity connection available?	Yes	
Is Sewage and drainage proper?	No	
Is building material removed from site?	Yes	
Is Site clean,neatly maintained and no seepage or leaking in walls?	Yes	
Whether the site photographs tallies withthe site?	Yes	
Whether the deviations can be rectified?		
Is Setbacks violated at constructed site?	Yes	

**Authorized Signatory**  
**NameOfAuthorisation**