SITE INSPECTION FORMAT FOR APPROVAL OF BUILDING PLANS Low Risk Buildings

Name of Industrial Area	:
SPA Division Office	:
Plot Number	:
Name of Site Inspector	:
Assigned Date of Inspection	:
Actual Date of Inspection on Site	:

Sr.	Items	Details to be filled by the	Remarks
No.		assigned Site Inspector	
1	Name of allottee		
2	Plot number		
3	Plot area in sq.m.		
4	Date of possession		
5	Whether plot boundary is as per demarcation done by RO office?		
6	Property Type (Shed, Gala, Plot etc)		
7	Type of Industrial Use *(Warehouse Godown & Industrial activities listed in B-1 & B-2 of attached schedule -1 IT, BT & NT)		*Accompaniment to Schedule -1 of MIDC's Circular No. MIDC/CP/C01690/2016 dated 29/06/2016
8	Encroachment on site (Yes/No) If yes, then provide details of the same.		
9	Is there any Neighbourhood hazard/ Nuisance present onsite?		*Please refer Annexure- A Table-D of MIDC's Circular No. MIDC/CP/C01690/2016 dated 29/06/2016
10	Approach Road Width in Meter		
	Approach Road 1]
	Approach Road 2		
11	Road width charges applicable (Yes/No)		

Earlier approval details in case of extension to the existing building			
12	Previous building plan approval date		
13	Existing Land Use		
14	Existing BUA in sq.m.		
15	Existing FSI Consumed		
16	Number of existing basements		
17	Use of existing basements		
18	Approved building height in Meter		
19	Floors up to which building plans are		
	approved		
20	Floors up to which BCC/OC issued.		
21	Open Spaces Adequacy		
	Front open spaces as per standards		
	(Yes/No)		
	Side open spaces as per standards		

	(Yes/No)	
22	Fire NOC obtained (Yes/No)	
23	Tree NOC obtained (Yes/No)	
24	List of Structures in marginal open	
	space	
25	MPCB Clearance (Yes/No)	
	Consumer No.	
26	Water Connection (Yes/No)	
	Consumer No.	
27	Sewage Connection (Yes/No)	
	Consumer No.	
28	Whether Septic tank /soak pit	
	drainage line is provided as per	
	approved plan?	

Other Details			
29	Number of Tree cutting		
30	Number of Tree plantation		
31	Whether RCC pipe is provided		
	below the approach road?		
32	Details of compound wall		
33	Whether there is construction done		
	without approval?		
34	Whether there is Nalla or physical		
	features on the site?		
35	Whether HT line is passing through		
	the plot? If yes adequate margin is		
	left or not?		
36	Whether there is any reservation on		
	plot?		
37	Whether the plot located within		
	CRZ?		
38	Whether the plot is located within		
	Heritage Structure/Heritage precinct?		
39	Whether the plot is located within		
	prohibited/ restricted/ buffer zones?		

Remarks:

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Date:

Place:

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Signature

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Name & Designation of the Site Inspector