

SITE INSPECTION FORMAT FOR APPROVAL OF BUILDING PLANS

High 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. No.	Items	Details to be filled by the assigned Site Inspector	Remarks
1	Name of allottee		
2	Zone/Land Use (Industrial, Commercial, Open Space, Biotech, Floriculture etc)		
3	Plot number		
4	Plot area in sq.m.		
5	Date of possession		
6	Whether plot boundary is as per demarcation done by RO Office?		
7	Property Type (Shed, Gala, Plot etc)		
9	Type of Industrial Use *(Warehouse Godown & Industrial activities listed in B-1 & B-2 of attached schedule - 1 IT, BT & NT)		*Please refer Schedule -1 of MIDC's Circular No. MIDC/CP/C01690/2016 dated 29/06/2016
10	Encroachment on site (Yes/No) If yes then provide details of the same.		
11	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
12	Approach Road Width in Meter		
	Approach Road 1		
	Approach Road 2		
13	Road width charges applicable (Yes/No)		
14	Whether the plot is levelled or contoured		

Earlier approval details in case of extension to the existing building			
15	Previous building plan approval date		
16	Existing Land Use		
17	Existing type of production/use (IT, Pharma,		

Pre-Construction

	Textile, School, Institute etc)		
18	Existing BUA in sq.m.		
19	Existing FSI Consumed		
20	Number of existing basements		
21	Use of existing basements		
22	Approved building height in Meter		
23	Floors up to which building plans are approved		
24	Floors up to which BCC/OC issued.		
25	Open Spaces Adequacy		
	Front open spaces as per standards (Yes/No)		
	Side open spaces as per standards (Yes/No)		
26	Fire NOC obtained (Yes/No)		
27	Tree NOC obtained (Yes/No)		
28	List of Structures in marginal open space		
29	MPCB Clearance (Yes/No) Consumer No.		
30	Water Connection (Yes/No) Consumer No.		
31	Sewage Connection (Yes/No) Consumer No.		
32	ETP Member (Yes/No)		
33	Whether Septic tank /soak pit drainage line is provided as per approved plan?		
34	Whether there is construction done without approval?		

Other Details			
35	Details of 10% Open space if applicable?		
36	Details of 5% Amenity area if applicable?		
37	Number of Tree cutting		
38	Number of Tree plantation		
39	Whether RCC pipe is provided below the approach road?		
40	Whether NOC of water charges is obtained?		
41	Details of compound wall		
42	If the layout lies in the hill area, CRZ, etc. area – Specific remarks.		
43	Whether there is Nalla or physical features on the site?		
44	Whether HT line is passing through the plot? If yes		

Pre-Construction

	adequate margin is left.		
45	Whether there is any reservation on plot?		
46	Whether the plot located within CRZ?		
47	Whether the plot is located within Heritage Structure/Heritage precinct?		
48	Whether the plot is located within prohibited/ restricted/ buffer zones?		

Remarks:.....
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Declaration:

I hear by declare that the information for Plot no.....in
.....Industrial Area as mentioned above is true.

Date:

Place:

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Signature

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Name & Designation of the Site Inspector