



SITE INSPECTION CHECKLIST

Project Marina Heights - Tower A	Location / Work Area Level 02 / Grid B3-C5	Inspector Alex Morgan	Inspection Date 19 Oct 2026
Approved Drawing MH-ST-L02-014 / Rev. C		ITP / Hold Point ITP-CON-04 / HP-03	

Readiness checks - full and half width items	
☒ Formwork line, level and dimensions checked	☒ Reinforcement size and spacing verified
☐ Work area cleaned and debris removed	☒ Cover blocks and spacers secured
☒ Safe access and edge protection provided	☒ Approved materials and delivery tickets checked

How to read this checklist
Tick = confirmed | Cross = not satisfied | Empty box = not answered / awaiting confirmation

Coordinated works and pour preparation
☒ Conduits, sleeves and cast-in items match approved coordinated drawings Two sleeves at Grid C4 require relocation by 150 mm. MEP foreman to confirm revised positions before reinspection.
☒ Construction joint location and waterstop installation accepted Waterstop continuity and joint preparation accepted against detail ST-506.
☐ Concrete delivery, testing and pour sequence confirmed with site team Concrete delivery and testing arrangements remain to be confirmed after the hold point is released.

Findings and follow-up
Inspection Findings / Required Follow-up HOLD POINT NOT RELEASED. Relocate the two sleeves and complete final housekeeping. Request joint MEP / structural reinspection before booking the concrete pour. Responsible: Site Engineer. Target: 20 Oct 2026, 09:00.

Inspection sign-off		
Inspector Alex Morgan Designation QA/QC Engineer	Inspection Outcome INSPECTED - FOLLOW-UP REQUIRED	Signed Date 19 Oct 2026