



DEFECT LIST - CLOSEOUT REPORT

Northstar Site Reports



# Harbour Point Construction Inspection

Harbour Road, Bristol

|               |             |         |          |
|---------------|-------------|---------|----------|
| 1             | 0           | 0       | 0        |
| Total defects | Outstanding | Overdue | Critical |

CLIENT  
Westbridge Developments

PREPARED BY  
SiteReportKit Demo

COMPANY  
Northstar Site Reports

GENERATED  
Jul 10, 2026

LAYOUT  
Evidence / Expanded

CONTACT  
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## Executive summary

PROJECT SNAPSHOT

Project

Client

Address

Prepared by

Generated

Format

Harbour Point Construction Inspection

Westbridge Developments

Harbour Road, Bristol

SiteReportKit Demo

Jul 10, 2026

A4

REPORT STATUS

Ready for closeout

No outstanding defects are currently listed in this report.

Outstanding

Overdue

Critical

0

0

0

1

Total defects

0

Outstanding

0

Overdue

1

Resolved

0

Critical

1

Closeout evidence

LIMITATIONS / DISCLAIMER

This construction inspection records visible site conditions only. Structural, fire-stopping, waterproofing, and temporary works items must be verified by the responsible competent person before closeout.

## Defect index

| ID      | Title                             | Area | Trade         | Owner              | Due         | Status   |
|---------|-----------------------------------|------|---------------|--------------------|-------------|----------|
| ROF-006 | Roof drain membrane edge verified | Roof | Waterproofing | Roofing contractor | Jul 9, 2026 | Resolved |

ROF-006 Roof drain membrane edge verified

Resolved

Roof Waterproofing Severity: Moderate Owner: Roofing contractor Due: Jul 9, 2026

The roof drain upstand and membrane edge were checked after remedial sealing.

CLOSEOUT VERIFICATION

Resolved defect recorded with closeout note and supporting evidence where available.

RESOLUTION NOTE

Sealant edge and drain surround were accepted at closeout.

After / closeout evidence 1 photo



Roof drain membrane edge marked after remedial seal.

Captured 2026-07-10 08:00 - SHA-256 85d6cbf6ac085210 (verified)

## Sign-off

This report records visible defects observed during the site walk. It should be reviewed by the client, builder, or responsible contractor before closeout.

Inspector  
**SiteReportKit Demo**

Date

Client / contractor  
**Westbridge Developments**

Date