



DEFECT LIST - CONTRACTOR ACTION LIST

Northstar Site Reports



Harbour Point Construction Inspection

Harbour Road, Bristol

5	5	0	2
Total defects	Outstanding	Overdue	Critical

CLIENT	PREPARED BY	COMPANY
Westbridge Developments	SiteReportKit Demo	Northstar Site Reports

GENERATED	LAYOUT	CONTACT
Jul 10, 2026	Evidence / Expanded	reports@northstar.example +44 20 7946 0184

Executive summary

PROJECT SNAPSHOT

Project	Harbour Point Construction Inspection
Client	Westbridge Developments
Address	Harbour Road, Bristol
Prepared by	SiteReportKit Demo
Generated	Jul 10, 2026
Format	A4

REPORT STATUS

Attention required

Resolve priority defects before closeout or client acceptance.

Outstanding	5
Overdue	0
Critical	2

5

Total defects

5

Outstanding

0

Overdue

0

Resolved

2

Critical

0

Closeout
evidence

PRIORITY ACTIONS

SAF-004	Temporary handrail fixing incomplete Stair core - Site manager - Critical - Due Jul 10, 2026
FAC-001	Window perimeter fire-stopping gap Facade - Facade contractor - Critical - Due Jul 11, 2026
EXT-003	Channel drain cover not seated External works - Groundworks contractor - Moderate - Due Jul 13, 2026

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
FAC-001	Window perimeter fire-stopping gap	Facade	Envelope	Facade contractor	Jul 11, 2026	Open
STR-002	Concrete honeycombing at beam corner	Structure	Concrete	Concrete subcontractor	Jul 12, 2026	In progress
EXT-003	Channel drain cover not seated	External works	Drainage	Groundworks contractor	Jul 13, 2026	Open
SAF-004	Temporary handrail fixing incomplete	Stair core	Temporary works	Site manager	Jul 10, 2026	Open
BRK-005	Open perp joint in brickwork	Facade	Masonry	Brickwork contractor	Jul 14, 2026	Open

FAC-001 Window perimeter fire-stopping gap

Open

Facade Envelope Severity: Critical Owner: Facade contractor Due: Jul 11, 2026

Visible gap at the window perimeter requires a compliant fire-stopping detail and documented closeout.

ACTION REQUIRED

Facade contractor to correct this defect by Jul 11, 2026 and provide completion evidence.

Issue evidence 1 photo



Window perimeter gap marked from the scaffold inspection.

Captured 2026-07-10 09:30 - SHA-256 49ea154a68b77566 (verified)

STR-002 Concrete honeycombing at beam corner

In progress

Structure Concrete Severity: Moderate Owner: Concrete subcontractor Due: Jul 12, 2026

Localized honeycombing at the exposed beam corner requires engineer review and an approved repair method.

ACTION REQUIRED

Concrete subcontractor has this defect in progress. Reinspect by Jul 12, 2026 and attach after photos before sign-off.

Issue evidence 1 photo



Honeycombing marked at the exposed concrete corner.

Captured 2026-07-10 09:15 - SHA-256 cb02e727bb411328 (verified)

EXT-003 Channel drain cover not seated

Open

External works Drainage Severity: Moderate Owner: Groundworks contractor Due: Jul 13, 2026

The channel drain cover is displaced and the surrounding haunching is incomplete.

ACTION REQUIRED

Groundworks contractor to correct this defect by Jul 13, 2026 and provide completion evidence.

Issue evidence 1 photo



Loose channel drain cover and uneven haunching marked on site.

Captured 2026-07-10 09:00 - SHA-256 a60dbe642fb6fcb4 (verified)

SAF-004 Temporary handrail fixing incomplete

Open

Stair core

Temporary works

Severity: Critical

Owner: Site manager

Due: Jul 10, 2026

The temporary stair handrail connection is incomplete and requires immediate correction before access continues.

ACTION REQUIRED

Site manager to correct this defect by Jul 10, 2026 and provide completion evidence.

Issue evidence 1 photo



Temporary handrail fixing marked during stair core walk.

Captured 2026-07-10 08:30 - SHA-256 78fa9267489b2f83 (verified)

BRK-005 Open perp joint in brickwork

Open

Facade Masonry Severity: Minor Owner: Brickwork contractor Due: Jul 14, 2026

The open vertical mortar joint at scaffold level requires repointing before the lift is struck.

ACTION REQUIRED

Brickwork contractor to correct this defect by Jul 14, 2026 and provide completion evidence.

Issue evidence 1 photo



Open perp joint marked on the scaffold lift.

Captured 2026-07-10 08:15 - SHA-256 677b4a7650064322 (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