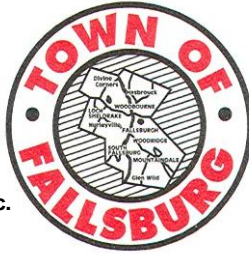


**Mollie Messenger**

Code Enforcement Officer

**TOWN OF FALLSBURG  
CODE ENFORCEMENT OFFICE**

Member: New York State Building Officials Conference, Inc.



5250 MAIN STREET  
SOUTH FALLSBURG  
NEW YORK 12779  
(845) 434-8811  
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**Project Construction Inspection List**

**EDEN WOODS – 20-1-3.3**

These are the inspections and regulations that will need to be followed after the Pre-Construction meeting. Missed inspections or absence of paperwork may lead to costly unforeseen site plan changes. Approved site plans are not a guideline they are build plans. Any unapproved deviations in the plans may result in unforeseen construction costs or may need to be reconstructed to the approved design plan.

**1. Pre – Construction Meeting** - Onsite w/ Town staff & consultants & Project Staff & Consultants.

Date 10/6/16

**2. Clearing Inspection –**

- a. Licensed surveyor sets clearing limits and centerline stakes at 100 ft. maximum.
- b. Inspection of erosion control installed, stump burial location, stock pile location and inspection of clearing limits.

**Clearing Permit Issued – 12/15/16**

Inspection Date: \_\_\_\_\_ Approved ( ) Approved with Conditions ( ) Stop Work Order ( )  
 2<sup>nd</sup> Inspection \_\_\_\_\_ Approved ( ) Approved with Conditions ( ) Stop Work Order ( )  
 3<sup>rd</sup> Inspection \_\_\_\_\_ Approved ( ) Approved with Conditions ( ) Stop Work Order ( )  
 Conditions Punch List Completed ( )

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**3. Subgrade Inspection –**

- a. Inspect road location, ditches, swales and culverts.
- b. Check if subgrade elevation is within 0.5 feet of design.

Inspection Date: \_\_\_\_\_ Approved ( ) Approved with Conditions ( ) Stop Work Order ( )  
 2<sup>nd</sup> Inspection \_\_\_\_\_ Approved ( ) Approved with Conditions ( ) Stop Work Order ( )  
 3<sup>rd</sup> Inspection \_\_\_\_\_ Approved ( ) Approved with Conditions ( ) Stop Work Order ( )  
 Conditions Punch List Completed ( )

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**4. Utility Inspection -**

- a. Specified Materials
- b. Installation (grade, bedding, backfill)
- c. Testing

Inspection Date: \_\_\_\_\_ Approved ( ) Approved with Conditions ( ) Stop Work Order ( )  
 2<sup>nd</sup> Inspection \_\_\_\_\_ Approved ( ) Approved with Conditions ( ) Stop Work Order ( )  
 3<sup>rd</sup> Inspection \_\_\_\_\_ Approved ( ) Approved with Conditions ( ) Stop Work Order ( )  
 Conditions Punch List Completed ( )

Notes: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**5. Subbase Inspection -**

- a. Sieve analysis.
- b. Width and depth.
- c. Proof roll.

Inspection Date: \_\_\_\_\_ Approved ( ) Approved with Conditions ( ) Stop Work Order ( )  
 2<sup>nd</sup> Inspection \_\_\_\_\_ Approved ( ) Approved with Conditions ( ) Stop Work Order ( )  
 3<sup>rd</sup> Inspection \_\_\_\_\_ Approved ( ) Approved with Conditions ( ) Stop Work Order ( )  
 Conditions Punch List Completed ( )

Notes: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**5. Foundation Inspection -**

- a. Confirm footing grade prior to concrete placement.
- b. Check location of foundation.

Inspection Date: \_\_\_\_\_ Approved ( ) Approved with Conditions ( ) Stop Work Order ( )  
 2<sup>nd</sup> Inspection \_\_\_\_\_ Approved ( ) Approved with Conditions ( ) Stop Work Order ( )  
 3<sup>rd</sup> Inspection \_\_\_\_\_ Approved ( ) Approved with Conditions ( ) Stop Work Order ( )  
 Conditions Punch List Completed ( )

Notes: \_\_\_ 4.21.17 Checked top of the footing for Unit No.'s 11/12, 17/18, 19/20 and 25/26. Unit No.'s 17/18, 19/20 were placed with a step in the footing due to ground conditions the footings had to be lower.

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**6. Asphalt Inspection -**

- a. Confirm mix (tickets).
- b. Depth and width.
- c. Temperature.
- d. Density (10 ton roller).

Inspection Date: \_\_\_\_\_ Approved ( ) Approved with Conditions ( ) Stop Work Order ( )  
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 3<sup>rd</sup> Inspection \_\_\_\_\_ Approved ( ) Approved with Conditions ( ) Stop Work Order ( )  
 Conditions Punch List Completed ( )

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**7. Final Punch List –**

Approved plans will be reviewed to determine if the project is in substantial compliance. Record Plans required by design consultant.

Inspection Date: \_\_\_\_\_ Approved ( ) Approved with Conditions ( ) Stop Work Order ( )  
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3<sup>rd</sup> Inspection \_\_\_\_\_ Approved ( ) Approved with Conditions ( ) Stop Work Order ( )  
Conditions Punch List Completed ( )

Notes: \_\_\_\_\_  
\_\_\_\_\_  
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**8. Escrow and Finish Date -**

After the final list is provided, an escrow amount will be determined for all work not yet completed & a finish date for completion of the project.

Inspection Date: \_\_\_\_\_ Approved ( ) Approved with Conditions ( ) Stop Work Order ( )  
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3<sup>rd</sup> Inspection \_\_\_\_\_ Approved ( ) Approved with Conditions ( ) Stop Work Order ( )  
Conditions Punch List Completed ( )

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Email: [mmessenger@fallsburgny.com](mailto:mmessenger@fallsburgny.com) - [gpitula@fallsburgny.com](mailto:gpitula@fallsburgny.com) - [george.sarvis@fallsburgny.com](mailto:george.sarvis@fallsburgny.com) - [denise.ceoclerk@fallsburgny.com](mailto:denise.ceoclerk@fallsburgny.com)