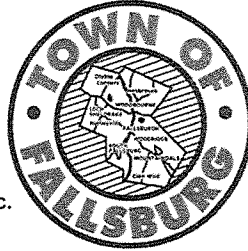


**Mollie Messenger**  
Code Enforcement Officer



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**TOWN OF FALLSBURG**  
**CODE ENFORCEMENT OFFICE**  
Member: New York State Building Officials Conference, Inc.

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## Project Construction Inspection List

### Orchards – 12-1-11.1

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 4/6/16

- 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 – 4/11/16

Inspection Date: 10/20/16 Approved ( ) Approved with Conditions ( ) Stop Work Order ( X )  
2<sup>nd</sup> Inspection 11/9/16 Approved ( ) Approved with Conditions ( ) Stop Work Order ( X )  
3<sup>rd</sup> Inspection \_\_\_\_\_ Approved ( ) Approved with Conditions ( ) Stop Work Order ( )  
Conditions Punch List Completed ( )

**Notes:** 10/20/16 -SWO Issued for change in site plan without approvals - ok to continue SWPPP install – GS

11/9/16 – No further work on tennis court area or dwelling site clearing until engineer submits amended site plans and Keystone approves them

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- 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: 9/15/16 Approved ( ) Approved with Conditions ( X ) Stop Work Order ( )  
2<sup>nd</sup> Inspection 10/5/16 Approved ( ) Approved with Conditions ( X ) Stop Work Order ( )  
3<sup>rd</sup> Inspection \_\_\_\_\_ Approved ( ) Approved with Conditions ( ) Stop Work Order ( )  
Conditions Punch List Completed ( )

**Notes:** 9/15/16 Insp. Need to fix grade level at specific locations in the road.

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10/5/16 Insp. Locations were fixed on the road from previous inspection ok to start utilities

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**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:** 10/14/16 – Keystone approval of sand for backfill instead of 3M stone

1/8/17 – Amended site plans were approved at the planning board but they have not been approved by Keystone or DOH. Cannot move forward with upper installation until plans are received.

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**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: \_\_\_\_\_

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**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: \_\_\_\_\_

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**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 ( )