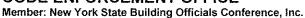
## Mollie Messenger

Code Enforcement Officer

## TOWN OF FALLSBURG CODE ENFORCEMENT OFFICE



5250 MAIN STREET SOUTH FALLSBURG NEW YORK 12779 (845) 434-8811 FAX:(845) 434-5883

## 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

Date4/6/16	•
2. Clearing Inspection –	<ul> <li>a. Licensed surveyor sets clearing limits and centerline stakes at 100 ft. maximum.</li> <li>b. Inspection of erosion control installed, stump burial location, stock pile location and inspection of clearing limits.</li> </ul>
	· · · · · · · · · · · · · · · · · · ·
Notes: 10/20/16 -SWO Issued for o	hange in site plan without approvals - ok to continue SWPPP install – GS
11/9/16 – No further work on tennis plans and Keystone approves them	court area or dwelling site clearing until engineer submits amended site
3. Subgrade Inspection –	<ul> <li>a. Inspect road location, ditches, swales and culverts.</li> <li>b. Check if subgrade elevation is within 0.5 feet of design.</li> </ul>
	Approved ( ) Approved with Conditions ( X) Stop Work Order ( ) Approved ( ) Approved with Conditions ( X) Stop Work Order ( ) Approved ( ) Approved with Conditions ( ) Stop Work Order ( ) Conditions Punch List Completed ( )
Notes: 9/15/16 Insp. Need to fix gra	ade level at specific locations in the road.
10/5/16 Insp. Locations were fixed o	n the road from previous inspection ok to start utilities

4. Utility Inspection -	<ul><li>a. Specified Materials</li><li>b. Installation (grade, bedding, backfill)</li><li>c. Testing</li></ul>		
Inspection Date:  2 <sup>nd</sup> Inspection	Approved ( ) Approved with Conditions ( ) Stop Work Order ( Approved ( ) Approved with Conditions ( ) Stop Work Order ( Approved ( ) Approved with Conditions ( ) Stop Work Order ( Conditions Punch List Completed ( )	)	
Notes: 10/14/16 - Keystone appr	roval of sand for backfill instead of 3M stone		
	approved at the planning board but they have not been approved by forward with upper installation until plans are received.		
		_	
5. Subbase Inspection –	<ul><li>a. Sieve analysis.</li><li>b. Width and depth.</li><li>c. Proof roll.</li></ul>		
Inspection Date:	Approved ( ) Approved with Conditions ( ) Stop Work Order ( Approved ( ) Approved with Conditions ( ) Stop Work Order ( Approved ( ) Approved with Conditions ( ) Stop Work Order ( Conditions Punch List Completed ( )	)	
Notes:		_	
5. Foundation Inspection –	<ul> <li>a. Confirm footing grade prior to concrete placement.</li> <li>b. Check location of foundation.</li> </ul>		
Inspection Date:	Approved ( ) Approved with Conditions ( ) Stop Work Order ( Approved ( ) Approved with Conditions ( ) Stop Work Order ( Approved ( ) Approved with Conditions ( ) Stop Work Order ( Conditions Punch List Completed ( )	)	
Kiddie Pool	ermits for units 1-12 issued and Pool permits for Men's, Woman's, an	ıd _	
6. Asphalt Inspection –	a. Confirm mix (tickets). b. Depth and width.		

Temperature.

C.

	d. Density (10 ton roller).
Inspection Date: 2 <sup>nd</sup> Inspection 3 <sup>rd</sup> Inspection	Approved ( ) Approved with Conditions ( ) Stop Work Order ( Approved ( ) Approved with Conditions ( ) Stop Work Order ( 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 ( Approved ( ) Approved with Conditions ( ) Stop Work Order (
3 <sup>rd</sup> Inspection	Approved ( ) Approved with Conditions ( ) Stop Work Order ( Conditions Punch List Completed ( )
Notes:	
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 ( Approved ( ) Approved with Conditions ( ) Stop Work Order (
2 <sup>nd</sup> Inspection	Approved ( ) Approved with Conditions ( ) Stop Work Order ( )  Approved ( ) Approved with Conditions ( ) Stop Work Order ( )  Conditions Punch List Completed ( )
Notes:	

 $\label{lem:email:mmmessenger@fallsburgny.com-quantum} Email: \\ \underline{mmmessenger@fallsburgny.com} - \underline{gpitula@fallsburgny.com} - \underline{gpitula@fallsburgny.gpitula.gpitula.gpitula.gpitula.gpitula.g$