

Mollie Messenger
Code Enforcement Officer

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



5250 MAIN STREET
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NEW YORK 12779
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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)
2nd Inspection 11/9/16 Approved () Approved with Conditions () Stop Work Order (X)
3rd 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

- 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 ()
2nd Inspection 10/5/16 Approved () Approved with Conditions (X) Stop Work Order ()
3rd 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.

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

4. Utility Inspection -

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

Inspection Date: _____ Approved () Approved with Conditions () Stop Work Order ()
2nd Inspection _____ Approved () Approved with Conditions () Stop Work Order ()
3rd 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.

5. Subbase Inspection –

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

Inspection Date: _____ Approved () Approved with Conditions () Stop Work Order ()
2nd Inspection _____ Approved () Approved with Conditions () Stop Work Order ()
3rd 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 ()
2nd Inspection _____ Approved () Approved with Conditions () Stop Work Order ()
3rd Inspection _____ Approved () Approved with Conditions () Stop Work Order ()
Conditions Punch List Completed ()

Notes: 4/21/17 Foundation permits for units 1-12 issued and Pool permits for Men's, Woman's, and Kiddie Pool

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 ()
2nd Inspection _____ Approved () Approved with Conditions () Stop Work Order ()
3rd 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 ()
2nd Inspection _____ Approved () Approved with Conditions () Stop Work Order ()
3rd 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 ()
2nd Inspection _____ Approved () Approved with Conditions () Stop Work Order ()
3rd Inspection _____ Approved () Approved with Conditions () Stop Work Order ()
Conditions Punch List Completed ()

Notes: _____

