

Mollie Messenger
Code Enforcement Officer

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



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Project Construction Inspection List

Rahal – 60-1-56

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 5-18-17

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 – 6/5/17

Inspection Date: 7/27/17 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: 7/27/17 Site is clean models are moving forward. Rough road grade has started to Cluster 2.

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: 8/25/17 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: 8/25/17 Road construction continues. Water lines put in without approval, need to discuss rough grade fill and water installation with Glenn and Ken before moving forward.

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: _____

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: 6.30.17 Issued three building permits for model houses (1 duplex and 1 single)

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: _____

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