

TOWN OF NORTH HAVEN
BOND RELEASE FORM

DATE: September 4, 2020

OWNER: Windsor Estates Subdivision/Anthony Di Gioia

PROJECT ADDRESS: 1164 Hartford Turnpike

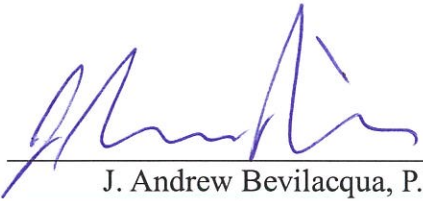
APPLICATION # P16-01

Original Bond: \$95,000

Current Bond: \$95,000

Conditions of approval have been met.

The following items are still outstanding:

A handwritten signature in blue ink, appearing to read 'J. Andrew Bevilacqua', is written over a horizontal line.

J. Andrew Bevilacqua, P.E.
Town Engineer

TOWN OF NORTH HAVEN
Bond Release Inspection Form

Bond No. Report # Request No. Date of Current Bond Release Request
P16-01

Project Name:

Commission: <u>P&Z</u>	Application No. <u>P16-01</u>
Project Name: <u>Windsor Estate - Windsor Road East</u>	Eng. File No. <u>1834</u>
Project Address: <u>1164 Hartford Turnpike</u>	Land Use File No. <u>P16-01</u>
Site Plan _____ Subdv. <u>x</u> I/ _____	Original Bond: <u>P&Z-\$95,000</u>
Report prepared by: <u>A. Bevilacqua</u>	Current Bond: <u>P&Z-\$95,000</u>

ACTION BY THE COMMISSION

This bond inspection report was discussed by the Commission at the (date) 09/14/20 meeting with the following decision/action determined to be taken:

x Release Remaining/Entire Bond: _____
 _____ Reduce Bond By: _____ From: _____ To: _____
 _____ Address outstanding items as listed in this report. _____

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	N/A	Not Applicable	X	Unacceptable	A	Acceptable

SITE INSPECTION

SURVEY:

Mon. Restored: _____
 New Mon. Installed: _____
 Bench Marks Maint.: _____

A **LAYOUT:**

Line Striping: _____
 Parking spaces (dimensions, number): _____
 H/C parking/access (dimensions, number): _____
 Curbing: _____
 Islands: _____
 Aisles: _____
 Drive radii: _____
 Walks (width, depth, cracks): _____
 Build. Footprints (dimensions, setbacks, entrances): _____
 Dumpster enclosure (pad, fence): _____
 Outside storage (dimensions, setbacks): _____
 Loading area: _____
 Disturbance limits/wetland location: _____

A **TRAFFIC:**

Directional pavement arrows: _____
 Stop signs/bars: _____
 Street signs: _____
 Sight line: _____
 Guide rail/Bollards: _____
 STC requirements: None
 Lights, signals, turn lanes: _____
 Crosswalks: _____

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 A **GRADINGS:**

Driveway (high points, 10% max.): _____
Pavement (1% min. ponding?): _____
Green areas (1% min. 2:1 max.): _____
Sidewalks/ramps (8% max., ¼" per ft.): _____
Retaining walls: _____
Pitch away from building: _____

 A **UTILITIES**

Sanitary sewer (existing lateral, oil/water separator, cleanouts, manholes, depth, pipe size/type): _____

Water service (meter vault, gate valves, hydrants, separation dist.): _____
Overhead wires (pole locations, clearances, conflicts with trees): _____
Lighting (location, shields, poles): _____

 A **DRAINAGE:**

Pipe (location, size, type, depth): _____
CB Inlets and Manholes (location, type, inverts): _____
Drywells (location, type, inverts): _____
Outlets(location, type, size, access to): _____
Water quality control facilities (location, size, type, hoods, inverts, bypass pipes, etc.): _____

Leak offs (location, size, slope, protection): _____
Rip rap (location, size, not placed over fill): _____
Siltation removal (pipes, structures, outlets): _____
Footing drains/roof leaders: _____

 A **LANDSCAPING:**

Street trees (location, staking, condition): _____
Island trees (location, staking, condition): _____
Landscaping plan (location, varieties, sizes, spacing): _____
Plantings/screening around dumpster: _____
Lawn areas: _____

 A **EROSION CONTROL:**

All areas stabilized: _____
Erosion control removed: _____
Sedimentation damage/remediation: _____

 A **OTHER:**

Roadway and curb patch/repair: _____
Sidewalk and ROW patch/repair: _____
Lawn sprinkler system: _____

 A **ZONING:**

Use of building: _____
Building height: _____
Setbacks and buffers: _____
Debris removal: _____
Fencing: _____
Signs (wall, freestanding): _____

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OFFICE EVALUATION

 A **As-built Plan**
 Improvement Location Survey - Record (As-Built), Plan & Profile, Windsor Estates Subdivision,
Title: North Haven, Connecticut
By: Milone & MacBroom
Date: 2/24/2020 Current Rev. Date: 2/24/2020 Final Plan Date: 2/24/2020
Certification: Y
See attached punchlist dated: N/A
Subdivision Mylars Engineering File No: _____
Site plan Prints (2 sets): _____
The following items need to be provided on a revised As-Built:

 N/A **Flood Plain Permit (Permit No.)**
Application _____ Permit (Date Completed & Signed) c. Engineering File No. _____
Mylar (Enigneering File No.) _____ Print

 N/A **Water Pollution Control Authority (Sanitary Sewer):**
WPCA Approval (Date _____)
WPCA Acceptance (Date _____)
Public Works Permit No: _____
Sanitary Sewer As-Built Title: _____ By: _____
Date _____ Current Rev. Date _____ Final Plan Date _____
Mylar filed in Public Works _____ Print copy in Engineering _____
Connection fee paid _____ Assessment paid _____
Sewer Easements Volume _____ Page: _____

 A **Roadway Deeds:**
Date 9/3/2020 Current Rev. Date _____ Final Date _____
Recorded Documents _____ Volume: _____ Page: _____
Roadway Acceptance (Town Meeting) date: _____

 A **Easements:**
Drainage: _____
Date _____ Current Rev. Date _____ Final Date _____
Recorded Documents _____ Volume: _____ Page: _____
Access/Other: _____
Date _____ Current Rev. Date _____ Final Date _____
Recorded Documents _____ Volume: _____ Page: _____

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N/A **Open Space:**

Monumentation Provided _____
Deed: _____
Date _____ Current Rev. Date _____ Final Date _____
Recorded Documents _____ Volume: _____ Page: _____

A **Detention:**

Agreement for Maintenance _____ Maintenance by property owner with Town easement _____
Certification that completed work complies with design _____

A **Storm Water Quality Control Measures:**

Certification that completed work complies with design _____

N/A **Inland Wetland Planting/Remediation:**

As-built Plan Title: _____
By: _____
Date _____ Current Re. Date _____ Final Date _____
Follow up Report (current date: _____ Final Date _____

A **Certificate of Occupancy:**

Conditions of C.O. _____

Waivers: _____ Vol. _____ Page: _____
Variances: _____ Vol. _____ Page: _____

CT DOT Permit: _____

Other Local Approvals: _____

Special Permits: _____
Recorded Documents _____ Volume: _____ Page: _____

Other: _____

Please note that although this report is meant to be inclusive, additional items may be listed in the future as a result of continued work and subsequent inspections/developments relative to same.

Inspected By AB
Date _____