

TOWN OF NORTH HAVEN
BOND RELEASE FORM

DATE: 02/08/2021

OWNER: UTC/Pratt & Whitney Remediation

PROJECT ADDRESS: 409 Washington Avenue

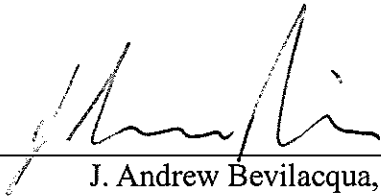
APPLICATION # I19-13

Original Bond: I-W \$30,000

Current Bond: I-W \$30,000

Conditions of approval have been met.

The following items are still outstanding:



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
119-13

Project Name:

Commission: <u>Inland Wetlands</u>	Application No. <u>119-13</u>
Project Name: <u>Site Plan</u>	Eng. File No. <u>1544</u>
Project Address: <u>409 Washington Avenue</u>	Land Use File No. <u>119-13</u>
Site Plan <input checked="" type="checkbox"/> Subdv. <u> </u> I/A <u> </u>	Original Bond: <u>I-W - \$30,000</u>
Report prepared by: <u>A. Bevilacqua</u>	Current Bond: <u>I-W - \$30,000</u>

ACTION BY THE COMMISSION

This bond inspection report was discussed by the Commission at the (date) 02/24/2021 meeting with the following decision/action determined to be taken:

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

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

 A **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: _____
 Lights, signals, turn lanes: _____
 Crosswalks: _____

TOWN OF NORTH HAVEN
Bond Release Inspection Form

Bond No. Report # Request No. Date of Bond Release Request

 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: _____

 N/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): _____

TOWN OF NORTH HAVEN
Bond Release Inspection Form

Bond No. Report # Request No. Date of Current Bond Release Request

OFFICE EVALUATION

 A **As-built Plan**
 LCI Site As-Built Plan, United Technologies Corporation, Access and Haul Routes Plan, Former
Title: **Pratt & Whitney Facility, 409 Washington Avenue**
By: LCI/F&O
Date: 1/9/2020 Current Rev. Date: 12/15/2020 Final Plan Date: 12/15/2020
Certification: Y
See attached punchlist dated: _____
Subdivision Mylars Engineering File No: _____
Site plan Prints (2 sets): _____
The following items need to be provided on a revised As-Built:

 A **Flood Plain Permit (Permit No.)**
Application 2020-1 Permit (Completed/Signed) 1/13/2020 Engineering File No. _____
Mylar (Engineering 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: _____

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

 N/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: _____

TOWN OF NORTH HAVEN
BOND RELEASE FORM

DATE: February 17, 2021

OWNER: Hidden Pond Subdivision

PROJECT ADDRESS: 87 North Hill Road

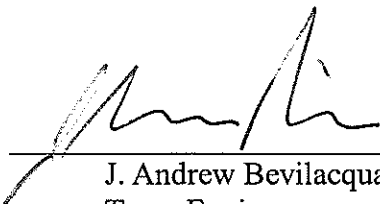
APPLICATION # I15-01

Original Bond: \$2,500.00

Current Bond: \$2,500.00

Conditions of approval have been met.

The following items are still outstanding:
Nothing



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
P15-05 / I15-01

Project Name:

Commission: <u>P&Z and I-W</u>	Application No. <u>P15-05 / I15-01</u>
Project Name: <u>Hidden Pond Subdivision - 10 Lots</u>	Eng. File No. <u>1831</u>
Project Address: <u>87 North Hill Road</u>	Land Use File No. <u>P15-05 / I15-01</u>
Site Plan _____ Subdv. <u>x</u> I/A <u>x</u>	Original Bond: <u>P&Z-\$115,500/I-W-\$2,500</u>
Report prepared by: <u>A. Bevilacqua</u>	Current Bond: <u>P&Z-\$50,000/I-W-\$2,500</u>

ACTION BY THE COMMISSION

This bond inspection report was discussed by the Commission at the (date) 02/24/2021 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"/> N/A	<input type="checkbox"/> Not Applicable	<input checked="" type="checkbox"/> Unacceptable	<input type="checkbox"/> A	<input type="checkbox"/> Acceptable	<input type="checkbox"/>
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SITE INSPECTION

A **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: _____
 Lights, signals, turn lanes: _____
 Crosswalks: _____

TOWN OF NORTH HAVEN
Bond Release Inspection Form

Bond No. Report # Request No. Date of Bond Release Request

 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): _____

TOWN OF NORTH HAVEN
Bond Release Inspection Form

Bond No. Report # Request No. Date of Current Bond Release Request

OFFICE EVALUATION

 A **As-built Plan**

Title: Mikey's Way As-Built Plan and Profile, Assessor's Map 24, Route 17
By: Criscuolo Engineering LLC
Date: 11/18/2020 Current Rev. Date: 11/18/2020 Final Plan Date: 11/18/2020
Certification: Y
See attached punchlist dated: _____
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 (Engineering File No.) _____ Print _____

 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: _____

 X **Roadway Deeds: (Need copy of filed road deed with road acceptance)**
Date _____ Current Rev. Date _____ Final Date _____
Recorded Documents _____ Volume: _____ Page: _____
Roadway Acceptance (Town Meeting) date: _____

 N/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: _____

TOWN OF NORTH HAVEN
Bond Release Inspection Form

Bond # Report # Request No. Date of Current Bond Release Request

N/A **Open Space:**
Monumentation Provided _____
Deed: _____
Date _____ Current Rev. Date _____ Final Date _____
Recorded Documents _____ Volume: _____ Page: _____

N/A **Detention:**
Agreement for Maintenance _____
Certification that completed work complies with design _____

N/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. _____

N/A **Waivers:** _____ Vol. _____ Page: _____
Variances: _____ Vol. _____ Page: _____

N/A **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 _____

TOWN OF NORTH HAVEN
BOND RELEASE FORM

DATE: February 11, 2021

OWNER: Summer Wind Holdings LLC

PROJECT ADDRESS: 828 Thompson Street.

APPLICATION # I05-23

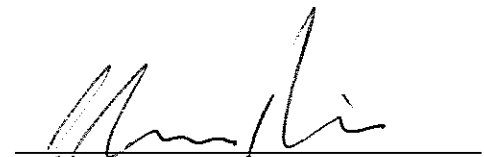
Original Bond: \$200,000.00

Current Bond: \$200,000.00

Conditions of approval have been met.

The following items are still outstanding:

Nothing



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
105-23

Project Name:

Commission: <u>I-W</u>	Application No. <u>105-23</u>
Project Name: <u>Summer Wind Estates</u>	Eng. File No. <u>1608 (Boxed)</u>
Project Address: <u>828 Thompson Street</u>	Land Use File No. <u>105-23</u>
Site Plan _____ Subdv. <u>I/A</u> <u>x</u>	Original Bond: <u>IW-\$200,000</u>
Report prepared by: <u>A. Bevilacqua</u>	Current Bond: <u>IW-\$200,000</u>

ACTION BY THE COMMISSION

This bond inspection report was discussed by the Commission at the (date) 02/24/2021 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"/> N/A	<input type="checkbox"/> Not Applicable	<input checked="" type="checkbox"/> Unacceptable	<input type="checkbox"/> A	<input type="checkbox"/> Acceptable	<input type="checkbox"/>
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SITE INSPECTION

A **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: _____
 Lights, signals, turn lanes: _____
 Crosswalks: _____

TOWN OF NORTH HAVEN
Bond Release Inspection Form

Bond No. Report # Request No. Date of Bond Release Request

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): _____

TOWN OF NORTH HAVEN
Bond Release Inspection Form

Bond No. Report # Request No. Date of Current Bond Release Request

OFFICE EVALUATION

 A **As-built Plan**
Title: Improvement Location Survey, Prepared for: Vigliotti Construction Company, Summer Wind Estates, Summer Wind Drive, North Haven, Connecticut
By: Milone & MacBroom
Date: 11/27/2019 Current Rev. Date: 2/4/2021 Final Plan Date: 2/4/2021
Certification: Y
See attached punchlist dated: _____
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 (Engineering 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: _____

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

 N/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: _____

TOWN OF NORTH HAVEN
Bond Release Inspection Form

Bond # Report # Request No. Date of Current Bond Release Request

N/A **Open Space:**
 Monumentation Provided _____
 Deed: _____
 Date _____ Current Rev. Date _____ Final Date _____
 Recorded Documents _____ Volume: _____ Page: _____

A **Detention:**
 Agreement for Maintenance _____
 Certification that completed work complies with design _____

A **Storm Water Quality Control Measures:**
 Certification that completed work complies with design _____

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. _____

N/A **Waivers:** _____ Vol. _____ Page: _____
Variations: _____ Vol. _____ Page: _____

N/A **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 *B*
 Date _____