

TOWN OF NORTH HAVEN
BOND RELEASE FORM

DATE: June 8, 2020

OWNER: Summer Wind Holdings LLC

PROJECT ADDRESS: 828 Thompson Street.

APPLICATION # P 06-25

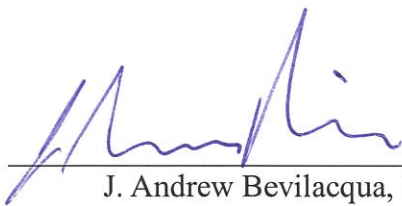
Original Bond: \$243,463.00

Current Bond: \$243,463.00

Conditions of approval have been met. Recommend partial release of bond of \$143,463.00.

The following items are still outstanding:

- Need to provide a letter from a Professional Engineer reviewing the need and recommended type of guiderail installation. Site grading changes may have reduced the extent of guiderail installation. Recommended guiderail must meet CT DOT safety standards.
- Catch basins shall be inspected, and any accumulated sediment removed
- Missing water valve cover must be provided at the cul-de-sac



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
P06-25 & 105-23

Project Name:

Commission: <u>P&Z and I-W</u>	Application No. <u>P06-25 & 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>P06-25 & 105-23</u>
Site Plan <input checked="" type="checkbox"/> Subdv. <u> </u> I ⁿ <u> </u>	Original Bond: <u>P&Z-\$243,463 - IW-\$200,000</u>
Report prepared by: <u>A. Bevilacqua</u>	Current Bond: <u>P&Z-\$243,463 - IW-\$200,000</u>

ACTION BY THE COMMISSION

This bond inspection report was discussed by the Commission at the (date) 06/15/2020 meeting with the following decision/action determined to be taken:

Release Remaining/Entire Bond: _____
 Reduce Bond By: \$143,463 From: \$243,463 To: \$100,000
 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

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

 LAYOUT: *Prior to Bond release a complete As-built must be submitted in addition to the Flood Plain requirements*
 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: _____

 TRAFFIC:
 Directional pavement arrows: _____
 Stop signs/bars: _____
 Street signs: _____
 Sight line: _____
 Guide rail/Bollards: **Need letter on guiderail locations and type. Guiderail install needed**
 STC requirements: _____
 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: _____

 X **UTILITIES**
Sanitary sewer (existing lateral, oil/water separator, cleanouts, manholes, depth, pipe size/type): _____
Water service (meter vault, gate valves, hydrants, separation dist.): Replace water valve at cul-de-sac
Overhead wires (pole locations, clearances, conflicts with trees): _____
Lighting (location, shields, poles): _____

 X **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): Perform CB cleaning as needed throughout site
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**
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: 11/27/2019 Final Plan Date: 11/27/2019
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: _____

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

TBD **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 _____

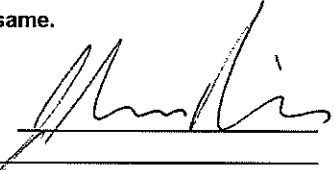
A **Certificate of Occupancy:**
Conditions of C.O. _____

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