

TOWN OF NORTH HAVEN
BOND RELEASE FORM

DATE: 04/26/2021

OWNER: db Mart

PROJECT ADDRESS: 224 Quinnipiac Avenue

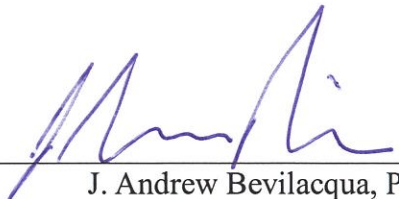
APPLICATION # P18-97

Original Bond: P&Z - \$10,000

Current Bond: P&Z - \$10,000

Conditions of approval have been met.

The following items are still outstanding:

A handwritten signature in blue ink, appearing to read 'J. 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 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): Replacement plantings are all in.
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: _____
By: _____
Date: _____ Current Rev. Date: _____ Final Plan Date: _____
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: _____

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 _____