

**TOWN OF NORTH HAVEN**  
**BOND RELEASE FORM**

DATE: February 11, 2021

OWNER: Summer Wind Holdings LLC

PROJECT ADDRESS: 828 Thompson Street.

APPLICATION # P 06-25

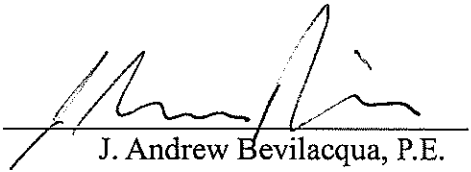
Original Bond: \$243,463.00

Current Bond: \$100,000.00

Conditions of approval have been met.

The following items are still outstanding:

Nothing



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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

**Project Name:**

Commission: <u>P&amp;Z</u>	Application No. <u>P06-25</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</u>
Site Plan <u>x</u> Subdv. <u>I/A</u>	Original Bond: <u>P&amp;Z-\$243,463</u>
Report prepared by: <u>A. Bevilacqua</u>	Current Bond: <u>P&amp;Z-\$100,000</u>

**ACTION BY THE COMMISSION**

**This bond inspection report was discussed by the Commission at the (date) 03/01/2021 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. \_\_\_\_\_

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

  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 \_\_\_\_\_ Association is responsible per Bylaws. Town has rights to maintain if not done.  
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 AB  
Date \_\_\_\_\_

**TOWN OF NORTH HAVEN**  
**BOND RELEASE FORM**

DATE: February 17, 2021

OWNER: Hidden Pond Subdivision – Mikey’s Way

PROJECT ADDRESS: 87 North Hill Road

APPLICATION # P15-05

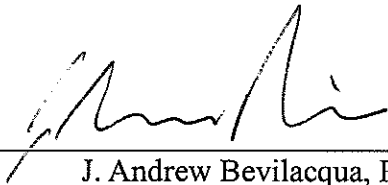
Original Bond: \$115,500.00

Current Bond: \$50,000.00

Conditions of approval have been met.

The following items are still outstanding:

Nothing



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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&amp;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 <sup>n</sup> <u>x</u>	Original Bond: <u>P&amp;Z-\$115,500/I-W-\$2,500</u>
Report prepared by: <u>A. Bevilacqua</u>	Current Bond: <u>P&amp;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. \_\_\_\_\_

	N/A	Not Applicable	<input checked="" type="checkbox"/>	Unacceptable	<input type="checkbox"/>	Acceptable	
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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 #                      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: 01/22/2021

OWNER: Summit Handling Systems

PROJECT ADDRESS: 9-11 Defco Park Road


APPLICATION # P20-21

Original Bond: P&Z \$3,500

Current Bond: P&Z \$3,500

Conditions of approval have been met.

The following items are still outstanding:



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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                       
P20-21

**Project Name:**

Commission: <u>P&amp;Z</u>	Application No. <u>P20-21</u>
Project Name: <u>Site Plan</u>	Eng. File No. <u>717</u>
Project Address: <u>11 Defco Park Road</u>	Land Use File No. <u>P20-21</u>
Site Plan <u>x</u> Subdv. <u>1<sup>h</sup></u>	Original Bond: <u>P&amp;Z-\$3,500</u>
Report prepared by: <u>A. Bevilacqua</u>	Current Bond: <u>P&amp;Z-\$3,500</u>

**ACTION BY THE COMMISSION**

This bond inspection report was discussed by the Commission at the (date) 01/27/2021 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: \_\_\_\_\_

  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): \_\_\_\_\_  
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\_\_\_\_\_

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Pipe (location, size, type, depth): \_\_\_\_\_  
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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: **Post Construction As-Built, Pavement Expansion, Summit Handling Systems**  
By: Milone & MacBroom  
Date:   1/9/2021   Current Rev. Date:   1/9/2021   Final Plan Date:   1/9/2021    
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

  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 \_\_\_\_\_ 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 \_\_\_\_\_

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 \_\_\_\_\_

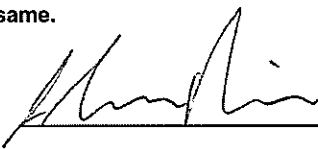
N/A    **Certificate of Occupancy:**  
Conditions of C.O. \_\_\_\_\_

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 \_\_\_\_\_