

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

DATE: 09/09/2021

OWNER: Site Plan

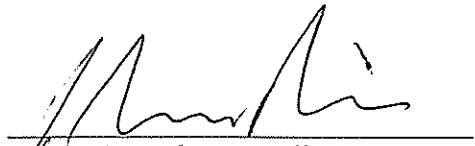
PROJECT ADDRESS: 441-447 Washington Avenue

APPLICATION # P01-9

Original Bond: P&Z - \$25,000

Current Bond: P&Z - \$25,000

Due to the recent approval of a new redevelopment project at this location, the bond for the previously approved but not constructed development may be released.



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J. Andrew Bevilacqua, P.E.  
Town Engineer

**TOWN OF NORTH HAVEN**  
**Bond Release Inspection Form**

Bond No. B2001-15 Report # \_\_\_\_\_ Request No. \_\_\_\_\_ Date of Current Bond Release Request \_\_\_\_\_

**Project Name:**

Commission: <u>P&amp;Z</u>	Application No. <u>P01-9</u>
Project Name: <u>Site Development</u>	Eng. File No. <u>1363</u>
Project Address: <u>441-447 Washington Avenue</u>	Land Use File No. <u>P01-9</u>
Site Plan <input checked="" type="checkbox"/> Subdv. _____ I <sup>n</sup> _____	Original Bond: <u>P&amp;Z-\$25,000</u>
Report prepared by: <u>A. Bevilacqua</u>	Current Bond: <u>P&amp;Z-\$25,000</u>

**ACTION BY THE COMMISSION**

This bond inspection report was discussed by the Commission at the (date) 09/13/2021 meeting with the \_\_\_\_\_

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**

N/A **SURVEY:**  
 Mon. Restored: \_\_\_\_\_  
 New Mon. Installed: \_\_\_\_\_  
 Bench Marks Maint.: \_\_\_\_\_

N/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: \_\_\_\_\_

N/A **TRAFFIC:**  
 Directional pavement arrows: \_\_\_\_\_  
 Stop signs/bars: \_\_\_\_\_  
 Street signs: \_\_\_\_\_  
 Sight line: \_\_\_\_\_  
 Guide rail/Bollards: \_\_\_\_\_  
 STC requirements: \_\_\_\_\_  
 Lights, signals, turn lanes: \_\_\_\_\_  
 Crosswalks: \_\_\_\_\_

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N/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): \_\_\_\_\_

N/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: \_\_\_\_\_

N/A      **LANDSCAPING:**

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

N/A      **EROSION CONTROL:**

All areas stabilized: \_\_\_\_\_  
Erosion control removed: \_\_\_\_\_  
Sedimentation damage/remediation: \_\_\_\_\_

N/A      **OTHER:**

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

N/A      **ZONING:**

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

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**OFFICE EVALUATION**

N/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 (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: \_\_\_\_\_

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: \_\_\_\_\_

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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 \_\_\_\_\_

N/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 09.09.21