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:

J. Andrew Bevilacqua, P.E.

Town Engineer

Date of Current Bond Release Request Bond No. Report # Request No. P18-37 & I18-14 **Project Name:** P18-37 & I18-14 P&Z & I-W Commission: Application No. 1869 Project Name: db Mart Renovations Eng. File No. P18-37 & I18-14 224 Quinnipiac Avenue Land Use File No. Project Address: P&Z-\$10,000/IW-\$4,000 Site Plan X Subdv. I/ X Original Bond: P&Z-\$10,000/IW-\$4,000 Current Bond: Report prepared by: A. Bevilacqua **ACTION BY THE COMMISSION** This bond inspection report was discussed by the Commission at the (date) 05/03/2021 meeting with the Χ Release Remaining/Entire Bond: From: Reduce Bond By: Address outstanding items as listed in this report. N/A Not Applicable X Unacceptable A Acceptable SITE INSPECTION SURVEY: Mon. Restored: New Mon. Installed: Bench Marks Maint.: 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: Α TRAFFIC: Directional pavement arrows: Stop signs/bars: Street signs: Sight line: Guide rail/Bollards: STC requirements: Lights, signals, turn lanes: Crosswalks:

Bond No.	Report #	Request No.	Date of Bond Release Request					
^	Chibbles							
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								
	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, ty							
	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.):							
		1						
	Leak offs (location, size							
	Rip rap (location, size, not placed over fill):							
	Siltation removal (pipes, structures, outlets):							
	Footing drains/roof lea	aders:						
A	LANDSCAPING:							
	Street trees (location, staking, condition):							
	Island trees (location,							
	· - · · · · · · · · · · · · · · · · · ·	ation, varieties, sizes, spacing):	Replacement plantings are all in.					
	Plantings/screening a	round dumpster:						
	Lawn areas:							
A	_ EROSION CONTROL:							
	All areas stabilized:	•						
	Erosion control remov							
	Sedimentation damag	e/remediation:						
A	OTHER:							
	Roadway and curb pa							
	Sidewalk and ROW p							
	Lawn sprinkler system	າ:						
A	ZONING:							
	Use of building:							
	Building height:							
	Setbacks and buffers							
	Debris removal:							
	Fencing:							
	Signs (wall, freestand	ing):						

Bond No.

Report #

Request No.

Date of Current Bond Release Request

OFFICE EVALUATION

4	As-built Plan						
	Title:						
	By:						
	Date:	Current Re	ev. Date:	Fina	al Plan Date:		
	Certification:	Υ					
	See attached punchlis	st dated:					
	Subvidision Mylars	Engineering File No: _					
	Site plan Prints (2 set						
	The following items n	eed to be provided on a re	vised As-Built:				
N/A	Flood Plain Permit (Permit No.)						
	Application		Completed & Signed)	cEng	ineering File No.		
	Mylar (Enigneering Fi	le No.)	Print				
I/A		trol Authority (Sanitary	Sewer):				
	WPCA Approval (Da						
	WPCA Acceptance (I						
	Public Works Permit						
	Sanitary Sewer As-B				By:		
		Current Rev. Date	Final Plan D	~			
		Vorks	Print copy in Enginee	_			
	Connection fee paid_						
	Sewer Easements	Volume	Page:				
N/A	Roadway Deeds:						
	Date	Current Rev. Date	Final Date				
	Recorded Documents	Volume:	Page:				
	Roadway Acceptance (To	own 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:			

Bond #	Report #	Request No.	Date of Current Bond Rele	ase Request					
N/A	Open Space:								
IN/A	—								
		1.0.4.111111111111111111111111111111111							
	Deed:	Current Boy, Date	Final Data						
		Current Rev. Date	Final Date						
	Recorded Documents	Volume:	Page:						
N/A	Detention:								
	Agreement for Maintenance								
		ertification that completed work complies with design							
	Octanodion that completes	work complice that cooligi.							
N/A	Storm Water Quality Control Measures:								
	-	Certification that completed work complies with design							
	•								
N/A	Inland Wetland Planting/Re	emediation:							
	-								
	As-built Plan Title:								
	By:								
	Date	Current Re. Date	Final Date						
		ite:	Final Date						
Α	Certificate of Occupancy:								
	Conditions of C.O.								
	107		Val	Dage					
N/A			Vol						
	Variances:		Vol	Page:					
N/A	CT DOT Permit:								
	Other Local Approvals:								
	Special Permits:								
	·	nts Volume:	Page:						
Other:	Recorded Boodines	Voidino.							
other.									
				alterdar fortuna					
	_	port is meant to be inclusive, a		ed in the future					
as a	result of continued work and	subsequent inspections/deve	lopments relative to same.	A					
				/12					
				H					
			Inspected By	11/					
			Date	-					