TOWN OF NORTH HAVEN

BOND RELEASE FORM

DATE: March 25, 2021

OWNER: Rupley Subdivision

PROJECT ADDRESS: 39A Upper State Street

APPLICATION # P08-20

Original Bond: \$15,000.00

Current Bond: \$15,000.00

Conditions of approval have been met.

The bond for this subdivision is being released since the subdivision approval expired, and was reapproved under a new application. With receipt of the bond required under the new approval, the previous bond must be released.

The following items are still outstanding:
Nothing

J. Andrew Bevilacqua, P.E.

Town Engineer

| Bond No. | Report # | Request No. | Date of Current Bond Release | Request | |
|-----------------|--|------------------------|-----------------------------------|---|--|
| P08-20 | | | | | |
| | P&Z | Projec | t Name: | 200 00 | |
| Commission: | Rupley Subdivision | | Application No. Eng. File No. | P08-20 | |
| Project Name: | · - · · · · · · · · · · · · · · · · · · | | Land Use File No. | 1012/1611 | |
| Project Address | s: <u>39A Upper State Str</u> Subdv. X I/ | eet | | P08-20 | |
| Site Plan | SubdvXi/- d by: A. Bevilacqua | _ | Original Bond: Current Bond: | \$15,000 \$15,000 | |
| Report prepared | by. A. Bevilacqua | | Current Bond. | \$13,000 | |
| | | ACTION BY TH | HE COMMISSION | | |
| This bond insp | pection report was discuss | ed by the Commis | sion at the (date) 04/05/2021 me | eting with the | |
| | | | e for Re-Approved subdivision. Ol | d bond no longer needed | |
| | educe Bond By: | | From: | To: | |
| Ac | Idress outstanding items as | listed in this report. | | | |
| | N/A Not Applicable | X Unaccep | otable A Acceptable | | |
| | | SITE | INSPECTION | | |
| N/A S | URVEY: | | | | |
| | Mon. Restored: | | | | |
| | New Mon. Installed: | | | | |
| | Bench Marks Maint.: | | | | |
| N/AL | AYOUT: | | | | |
| | Line Striping: | | | | |
| | Parking spaces (dimension | | | | |
| | H/C parking/access (dime | ensions, number): | | *************************************** | |
| | | | | | |
| | Islands: | | | | |
| | Aisles: | | | | |
| | Drive radii: | | | | |
| | Walks (width, depth, crac | | | | |
| | | | ances): | | |
| | Dumpster enclosure (pad | · — | | | |
| | Outside storage (dimensi | ons, setbacks): | | | |
| | Loading area: | | | | |
| | Disturbance limits/wetlan | d location: | | | |
| N/A T | RAFFIC: | | | | |
| | Directional pavement arro |)WS: | | | |
| | 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 | | | |
|----------|--|---------------------------------------|--|--|--|--|
| N/A | GRADINGS: | | | | | |
| 17/2 | - | 10% may \ | | | | |
| | Driveway (high points, 10% max.): Pavement (1% min. ponding?): | | | | | |
| | Green areas (1% min. | 2:1 may \: | | | | |
| | | | | | | |
| | Retaining walls: | max., 74 per n.). | | | | |
| | Pitch away from buildi | na. | | | | |
| N/A | UTILITIES | ng. | | | | |
| | | na lateral initiwater cenarator | , cleanouts, manholes, depth, pipe size/type): | | | |
| | Cumary octroi (cxistii | ig lateral, olivwater separator | , dearlous, marmoles, depth, pipe sizertype). | | | |
| | Water service (meter | vault, gate valves, hydrants, | separation dist.): | | | |
| | Overhead wires (pole | locations, clearances, conflic | ets with trees): | | | |
| | Lighting (location, shie | elds, poles): | * | | | |
| | | | | | | |
| N/A | DRAINAGE: | | | | | |
| | Pipe (location, size, ty | | | | | |
| | | | | | | |
| | Drywells (location, typ | | | | | |
| | Outlets(location, type, size, access to): | | | | | |
| | Water quality control f | acilities (location, size, type, | hoods, inverts, bypass pipes, etc.): | | | |
| | Look offs (loosting size | ro clone protection): | • | | | |
| | Leak offs (location, size, Rip rap (location, size, | · · · · · · · · · · · · · · · · · · · | | | | |
| | Siltation removal (pipe | | | | | |
| | Footing drains/roof lea | | | | | |
| N/A | LANDSCAPING: | <u> </u> | | | | |
| 11//1 | Street trees (location, | etaking condition): | | | | |
| | Island trees (location, | | | | | |
| | | ation, varieties, sizes, spacin | u). | | | |
| | Plantings/screening ar | | 97- | | | |
| | Lawn areas: | | | | | |
| N/A | EROSION CONTROL: | | | | | |
| | All areas stabilized: | | | | | |
| | Erosion control remov | ed: | | | | |
| | Sedimentation damag | e/remediation: | | | | |
| N/A | OTHER: | | | | | |
| | Roadway and curb pa | tch/repair: | | | | |
| | Sidewalk and ROW pa | | | | | |
| | Lawn sprinkler system | • | | | | |
| N/A | ZONING: | | | | | |
| | Use of building: | | | | | |
| | Building height: | | | | | |
| | Setbacks and buffers: | | | | | |
| | Debris removal: | | | | | |
| | Fencing: | | | | | |
| | Signs (wall, freestandi | ng): | | | | |

Bond No.

Report #

Request No.

Date of Current Bond Release Request

OFFICE EVALUATION

| N/A | As-built Plan | | | | | | |
|-------|-------------------------------------|---|------------------------|------------------|---------|--|--|
| | Title: | | | | | | |
| | Ву: | | | | | | |
| | Date: | Current Rev. | Date: | Final Plan Dat | te: | | |
| | Certification: | <u>Y</u> | | | | | |
| | See attached punchli | st dated: | | | | | |
| | Subvidision Mylars | Engineering File No: | | | | | |
| | Site plan Prints (2 sets): | | | | | | |
| | The following items n | eed to be provided on a revise | ed As-Built: | | | | |
| | | | | | | | |
| N/A | Flood Plain Permit (| Permit No.) | | | | | |
| | Application | Permit (Date Com | pleted & Signed) | c. Engineering F | ile No. | | |
| | Mylar (Enigneering Fi | le No.) | Print | | | | |
| N/A | Water Pollution Cor | stral Authority/Capitany Cov | uarlı | | | | |
| IV/A | WRCA Approval (Pote | | | | | | |
| | | WPCA Approval (Date WPCA Acceptance (Date | | | | | |
| | , , | Public Works Permit No: | | | | | |
| | Sanitary Sewer As-Built Title: By: | | | | | | |
| | Date | Current Rev. Date | Final Plan Da | | | | |
| | | | Print copy in Engineer | | | | |
| | Connection fee paid | | | | | | |
| | Sewer Easements | Volume_ | | | | | |
| N/A | Roadway Deeds: | | | | | | |
| 14//1 | Date | Current Rev. Date | Final Date | | | | |
| | Recorded Documents | Volume: | Page: | | | | |
| | Roadway Acceptance (To | | | <u> </u> | | | |
| | | | | | | | |
| N/A | Easements: | | | | | | |
| | Drainage: | O | mitm-t | | | | |
| | Date | Current Rev. Date | Final Date | D | | | |
| | Recorded Documents | Volume: | <u>.</u> | Page: | | | |
| | Access/Other: | Owner I Day Dala | E'. J.D. I | | | | |
| | Date | Current Rev. Date | Final Date | | | | |
| | Recorded Documents | Volume: | | Page: | | | |

| Bond # | Report # | Request No. | Date of Current Bond Rele | ease Request |
|--------|-------------------------------|-----------------------------------|------------------------------|------------------|
| N/A | Open Space: | | | |
| | Monumentation Provided | | | |
| | Deed: | | | |
| | | Current Rev. Date | Final Date | |
| | Recorded Documents | Volume: | Page: | |
| | | | | |
| | | | | |
| N/A | Detention: | | | |
| | Agreement for Maintenance | 9 | | |
| | Certification that completed | work complies with design | | |
| | | | | |
| N/A | Storm Water Quality Con | trol Measures: | | |
| | Certification that completed | work complies with design | | |
| | | | | |
| | | | | |
| N/A | Inland Wetland Planting/I | Remediation: | | |
| | | | | |
| | | | | |
| | By: | | | |
| | Date | Current Re. Date | | |
| | Follow up Report (current o | late: | Final Date | |
| N/A | Certificate of Occupancy | | | |
| IN/A | Conditions of C.O. | • | | |
| | Conditions of C.O. | | | |
| N/A | Waivers: | | Vol | Page: |
| 7 17 1 | Vorianasa. | | Val | Page: |
| | | | | |
| N/A | CT DOT Permit: | | | |
| | | | | |
| | Special Permits: | | | |
| | Recorded Docume | ents Volume: | | ' |
| Other: | | | • | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Plea | ase note that although this r | eport is meant to be inclusive, a | dditional items may be liste | ed in the future |

as a result of continued work and subsequent inspections/developments relative to same.

Page 4 of 4