

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

DATE: 11/03/2020

OWNER: North Haven Senior Living

PROJECT ADDRESS: 201 Clintonville Road

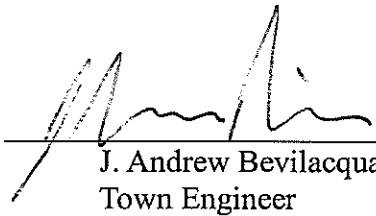
APPLICATION # P17-26

Original Bond: P&Z \$20,000

Current Bond: P&Z \$20,000

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  
P17-26

**Project Name:**

Commission: <u>P&amp;Z</u>	Application No. <u>P17-26 / I17-08</u>
Project Name: <u>North Haven Senior Living-The Landing</u>	Eng. File No. <u>363</u>
Project Address: <u>201 Clintonville Road</u>	Land Use File No. <u>P17-26 / I17-08</u>
Site Plan <input checked="" type="checkbox"/> Subdv. <input type="checkbox"/> I/A <input type="checkbox"/>	Original Bond: <u>P&amp;Z-\$20,000/IW-\$2,500</u>
Report prepared by: <u>A. Bevilacqua</u>	Current Bond: <u>P&amp;Z-\$20,000/IW-\$2,500</u>

**ACTION BY THE COMMISSION**

This bond inspection report was discussed by the Commission at the (date) 11/09/20 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. \_\_\_\_\_

<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**

**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: None  
 Lights, signals, turn lanes: \_\_\_\_\_  
 Crosswalks: \_\_\_\_\_

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  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): \_\_\_\_\_

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**OFFICE EVALUATION**

A                      **As-built Plan**  
**Final As-Built Survey, North Haven Senior Living, Map 68, Lot 179, 201 Clintonville Road, North Haven, Connecticut**  
Title:         Haven, Connecticut          
By: Langan CT, Inc.  
Date:         8/6/2019                 8/21/2019         Final Plan Date:         8/21/2019          
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 (Engeering 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: \_\_\_\_\_

A    **Detention:**  
 Agreement for Maintenance Maintenance by property owner  
 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 \_\_\_\_\_

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

Waivers: \_\_\_\_\_ Vol. \_\_\_\_\_ Page: \_\_\_\_\_  
Variances: \_\_\_\_\_ Vol. \_\_\_\_\_ Page: \_\_\_\_\_

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                     B                      
 Date           11.04.20