

MEETING MINUTES OF THE BOARD OF SELECTMEN

FEBRUARY 4, 2021

A meeting of the North Haven Board of Selectmen was held on Thursday, February 4, 2021 at 7:00 p.m. in conference room #1 of the North Haven Memorial Town Hall, 18 Church Street, North Haven, CT.

Members Present:

Michael J. Freda, First Selectman
William J. Pieper, Second Selectman
Sally J. Buemi, Third Selectman

Staff:

Valerie Goodkin, Executive Assistant

Mr. Freda called the meeting to order at 7:00 pm and welcomed Selectman Pieper and Selectwoman Sally Buemi. Mr. Freda and the Selectmen then proceeded in the recitation of the Pledge of Allegiance.

Miss Buemi motioned with a second from Mr. Pieper to approve the minutes of the Board of Selectmen's Meeting of January 7, 2021.

VOTE: Freda – yes; Pieper – yes; Buemi – yes

Mr. Pieper motioned with a second from Miss Buemi to approve the minutes of the Board of Selectmen's Budget Workshop of January 11, 2011.

VOTE: Freda – yes; Pieper – yes; Buemi – yes

Mr. Freda proceeded with his overview spending some time detailing the COVID-19 Vaccine and the North Haven Alert Notification System.

Miss Buemi motioned with a second from Mr. Pieper for the appointment of Thomas Borrelli (R) 69 Warner Road to the Water Pollution Control Authority for a four (4) year term to expire December 31, 2024 .

VOTE: Freda – yes; Pieper – yes; Buemi – yes

Mr. Pieper motioned with a second from Miss Buemi to correct the typo on the expiration date pertinent to the following appointment of Mr. Bathrick to November 30, 2021.

VOTE: Freda – yes; Pieper – yes; Buemi – yes

Mr. Pieper motioned with a second from Miss Buemi for the appointment of Ronald L. Bathrick, Jr. (R) 37 Susan Lane to the Board of Education to fill the unexpired term of Wesley O'Brien (R) term to expire November 30, 2021.

VOTE: Freda – yes; Pieper – yes; Buemi – yes

Miss Buemi motioned with a second from Mr. Pieper for the approval of the following Property Tax Refunds:

VOTE: Freda – yes; Pieper – yes; Buemi – yes

- Acar Leasing, LTD – 4001 Embarcadero Drive, Arlington, TX 76014, in the amount of \$262.90; and in the amount of \$209.21; and in the amount of \$95.69; and in the amount of \$510.01; and in the amount of \$414.10.
- Arduini, Claudio & Erminia – 870 Middletown Avenue, in the amount of \$30.72.
- Bates, Carolyn – 15 Erin Drive, New Fairfield, CT 06812, in the amount of \$499.81.
- Buccino, Susan – 392 State Street, Apt 2I, in the amount of \$10.78.
- Divirgilio, Archille – 164 Spring Road, in the amount of \$617.78.
- Giovanni, Philip – 107 Pool Road, in the amount of \$32.56.
- Honda Lease Trust – 600 Kelly Way, Holyoke, MA 01040, in the amount of \$174.21.
- Nissan Infiniti LT – PO Box 650214, Dallas, TX 75265, in the amount of \$289.41.
- Peckham, Neal / Peckham, Maureen – 6 Tenedine Drive, in the amount of \$96.80.
- Ryder Truck Rental LT – 99 Murphy Road, Hartford, CT 06114, in the amount of \$226.68; and in the amount of \$1,024.32.
- Tarutis, Andrew – 23 Melillo Circle, in the amount of \$190.44.

Mr. Freda advised that the next meeting of the Board of Selectmen is Thursday, March 4, 2021 in conference room 1 of the North Haven Memorial Town Hall.

With no additional business before the Board, Miss Buemi motioned with a second from Mr. Pieper to adjourn at 7:45 pm.

VOTE: Freda – yes; Pieper – yes; Buemi –yes



TOWN OF NORTH HAVEN

MEMORIAL TOWN HALL / 18 CHURCH STREET

NORTH HAVEN, CONNECTICUT 06473



REPLY TO:

Tel. (203) 239-5321

Fax (203) 234-2130

LAND USE OFFICE

February 25, 2021

Board of Selectmen
Memorial Town Hall
18 Church Street
North Haven, CT 06473

RECEIVED

MAR - 1 2021

**TOWN of NORTH HAVEN
SELECTMAN'S OFFICE**

Re: Bond Releases & Reductions

Dear Selectmen:

Please be advised that the Inland Wetlands Commission, at its regularly scheduled meeting held on Wednesday, February 24, 2021, took action on the following:

BOND RELEASES:

1. #I05-23 828 Thompson Street
Bond #I05-23
Amount of original bond \$200,000.00
Current balance of bond \$200,000.00

Released in its entirety.

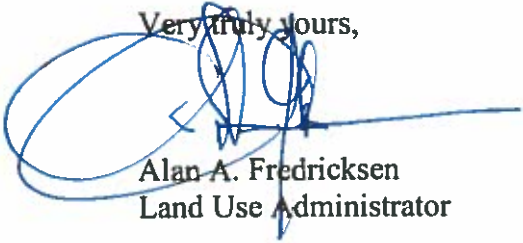
2. #I19-13 409 Washington Avenue
Bond #I19-13
Amount of original bond \$30,000.00
Current balance of bond \$30,000.00

Released in its entirety.

3. #I15-01 87 North Hill Road
Bond #I15-01
Amount of original bond \$2,500.00
Current balance of bond \$2,500.00

Released in its entirety.

Very truly yours,

A handwritten signature in blue ink, appearing to read 'Alan A. Fredricksen', with a long horizontal line extending to the right.

Alan A. Fredricksen
Land Use Administrator

cc: J. Andrew Bevilacqua, Town Engineer

AAF/pm

TOWN OF NORTH HAVEN
BOND RELEASE FORM

DATE: February 17, 2021

OWNER: Hidden Pond Subdivision

PROJECT ADDRESS: 87 North Hill Road

APPLICATION # I15-01

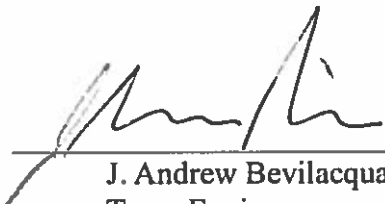
Original Bond: \$2,500.00

Current Bond: \$2,500.00

Conditions of approval have been met.

The following items are still outstanding:

Nothing



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&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 ⁿ <u>x</u>	Original Bond: <u>P&Z-\$115,500/I-W-\$2,500</u>
Report prepared by: <u>A. Bevilacqua</u>	Current Bond: <u>P&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"/> A	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: Mikey's Way As-Built Plan and Profile, Assessor's Map 24, Route 17
By: Criscuolo Engineering LLC
Date: 11/18/2020 Current Rev. Date: 11/18/2020 Final Plan Date: 11/18/2020
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: _____

 X **Roadway Deeds: (Need copy of filed road deed with road acceptance)**
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 _____

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 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: _____
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

MEMORIAL TOWN HALL / 18 CHURCH STREET

NORTH HAVEN, CONNECTICUT 06473



REPLY TO:
Engineering

Tel. (203) 239-5321
Fax (203) 234-2130

March 2, 2021

Board of Selectmen
Memorial Town Hall
18 Church Street
North Haven, CT 06473

RECEIVED

MAR 03 2021

TOWN of NORTH HAVEN
SELECTMAN'S OFFICE

RE: Road Acceptance and Bond Release
Hidden Pond Subdivision
87 North Hill Road

Dear Selectmen,

Please be advised that the Engineering Office has reviewed the construction status of the new road associated with the Hidden Pond subdivision located at 87 North Hill Road. The new road, Mikey's Way meets all Engineering requirements for acceptance as an official Town road.

The Town currently holds a Performance Bond (#P15-05) in the amount of \$50,000 for this subdivision. The Developer has formally requested a full release of this bond. Based in part on recommendations from the Engineering Office, the Planning & Zoning Commission voted to release the outstanding bond in its entirety at their March 1, 2021 meeting. This final bond release is dependent upon formal Town acceptance of the road.

At your discretion, please consider scheduling the roadway acceptance to be heard and voted on at a future Town Meeting. Per the Planning & Zoning vote, the Bond will be held until such time that the road is officially accepted at a Town Meeting, and the Select Board has authorized the release.

Sincerely,

J. Andrew Bevilacqua, P.E.
Town Engineer



TOWN OF NORTH HAVEN

MEMORIAL TOWN HALL / 18 CHURCH STREET

NORTH HAVEN, CONNECTICUT 06473



REPLY TO:

LAND USE OFFICE

Tel. (203) 239-5321

Fax (203) 234-2130

March 2, 2021

Board of Selectmen
Memorial Town Hall
18 Church Street
North Haven, CT 06473

RECEIVED

MAR 05 2021

TOWN of NORTH HAVEN
SELECTMAN'S OFFICE

Re: Bond Releases & Reductions

Dear Selectmen:

Please be advised that the Planning & Zoning Commission, at its regularly scheduled meeting held on Monday, March 1, 2021, took action on the following:

BOND RELEASES:

1. #P20-21 9-11 Defco Park Road
Bond #P20-21
Amount of original bond \$3,500.00
Current balance of bond \$3,500.00

Released in its entirety.

2. #P15-05 87 North Hill Road
Bond #P15-05
Amount of original bond \$115,500.00
Current balance of bond \$50,000.00

Released in its entirety.

Very truly yours,


Alan A. Fredricksen
Land Use Administrator

cc: J. Andrew Bevilacqua, Town Engineer
AAF/pm

**TOWN OF NORTH HAVEN
BOND RELEASE FORM**

DATE: 01/22/2021

OWNER: Summit Handling Systems

PROJECT ADDRESS: 9-11 Defco Park Road

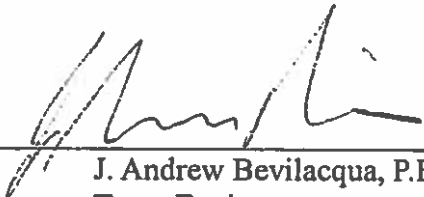
APPLICATION # P20-21

Original Bond: P&Z \$3,500

Current Bond: P&Z \$3,500

Conditions of approval have been met.

The following items are still outstanding:



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&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 <input checked="" type="checkbox"/> Subdv. <u>IP</u>	Original Bond: <u>P&Z-\$3,500</u>
Report prepared by: <u>A. Bevilacqua</u>	Current Bond: <u>P&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"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	N/A	Not Applicable	Unacceptable	A	Acceptable	

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: **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 _____

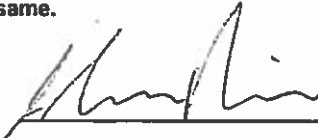
N/A **Certificate of Occupancy:**
Conditions of C.O. _____

N/A **Waivers:** _____ Vol. _____ Page: _____
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 
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

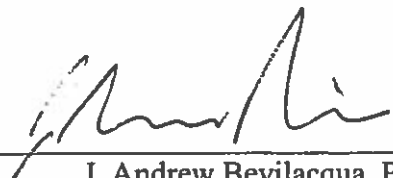
Original Bond: \$115,500.00

Current Bond: \$50,000.00

Conditions of approval have been met.

The following items are still outstanding:

Nothing



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&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 ^A <u>x</u>	Original Bond: <u>P&Z-\$115,500/I-W-\$2,500</u>
Report prepared by: <u>A. Bevilacqua</u>	Current Bond: <u>P&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"/> A	Acceptable	
--	-----	----------------	--	----------------------------	------------	--

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: _____
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 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: Mikey's Way As-Built Plan and Profile, Assessor's Map 24, Route 17
By: Criscuolo Engineering LLC
Date: 11/18/2020 Current Rev. Date: 11/18/2020 Final Plan Date: 11/18/2020
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: _____

 X **Roadway Deeds: (Need copy of filed road deed with road acceptance)**
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 _____

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 _____