

TOWN OF NORTH HAVEN
BOND RELEASE FORM

DATE: June 18, 2020

OWNER: Jeffrey Jolly

PROJECT ADDRESS: 70 Blue Hills Road.

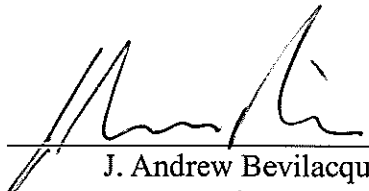
APPLICATION # I18-13

Original Bond: \$2,500

Current Bond: \$2,500

Conditions of approval have been met. Yes

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
118-13

Project Name:

Commission: <u>I-W</u>	Application No. <u>118-13</u>
Project Name: <u>Pond Dredging</u>	Eng. File No. <u>1848</u>
Project Address: <u>70 Blue Hills Road</u>	Land Use File No. <u>118-13</u>
Site Plan <input checked="" type="checkbox"/> Subdv. <u>I/A</u>	Original Bond: <u>IW-\$2,500</u>
Report prepared by: <u>A. Bevilacqua</u>	Current Bond: <u>IW-\$2,500</u>

ACTION BY THE COMMISSION

This bond inspection report was discussed by the Commission at the (date) 06/24/20 meeting with the following decision/action determined to be taken:

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"/>	Acceptable	
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SITE INSPECTION

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

A **LAYOUT:** *Prior to Bond release a complete As-built must be submitted in addition to the Flood Plain requirements*
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: 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: _____

 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): _____

 A **DRAINAGE:**

Pipe (location, size, type, depth): _____
CB Inlets and Manholes (location, type, inverts): _____
Drywells (location, type, inverts): _____
Outlets(location, type, size, access to): _____ Note that Dam itself was not inspected as this is the jurisdiction of CT DEEP

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**
Title: As-Built Dam Repair, 70 Blue Hills Road, North Haven, Connecticut
By: Nafis & Young
Date: 12/13/2018 Current Rev. Date: _____ Final Plan Date: _____
Certification: Y
See attached punchlist dated: Y
Subdivision Mylars Engineering File No: N/A
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

 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 _____

A **Inland Wetland Planting/Remediation:**

As-built Plan Title: _____
By: _____
Date _____ Current Re. Date _____ Final Date _____
Follow up Report (current date: _____ Final Date _____

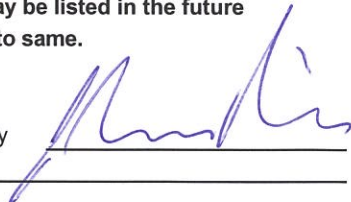
N/A **Certificate of Occupancy:**
Conditions of C.O. _____

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 _____