

TOWN OF NORTH HAVEN
BOND RELEASE FORM

DATE: November 16, 2020

OWNER: Timberwood Homes, LLC

PROJECT ADDRESS: 47-49 Sackett Point Road


APPLICATION # I17-05

Original Bond: I-W \$2,500

Current Bond: I-W \$2,500

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
P17-21 / I17-05

Project Name:

Commission: <u>Inland Wetlands</u>	Application No. <u>P17-21 / I17-05</u>
Project Name: <u>Residential Subdivision</u>	Eng. File No. <u>1853</u>
Project Address: <u>47-49 Sackett Point Road</u>	Land Use File No. <u>P17-21 / I17-05</u>
Site Plan _____ Subdv. <u>x</u> / ⁿ _____	Original Bond: <u>P&Z-\$10,000 / IW-\$2,500</u>
Report prepared by: <u>A. Bevilacqua</u>	Current Bond: <u>P&Z-\$10,000 / IW-\$2,500</u>

ACTION BY THE COMMISSION

This bond inspection report was discussed by the Commission at the (date) 11/18/20 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. _____

	N/A	Not Applicable	<input checked="" type="checkbox"/> Unacceptable	<input type="checkbox"/> Acceptable	
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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: _____

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**
 Zoning Location Survey, As-Built Plot Plan, Prepared for Timberwood Homes, LLC, 47 Sackett
Title: **Point Road, North Haven, Connecticut**
By: Bennett & Smilas Asscoaites, Inc.
Date: 9/5/2018 Current Rev. Date: 11/21/2018 Final Plan Date: 11/21/2018
Certification: Y
See attached punchlist dated: N/A
Subdivision Mylars Engineering File No: _____
Site plan Prints (2 sets): _____
The following items need to be provided on a revised As-Built:

Zoning Location Survey, As-Built Plot Plan, Prepared for Timberwood Homes, LLC, 49 Sackett
Title: **Point Road, North Haven, Connecticut**
By: Bennett & Smilas Asscoaites, Inc.
Date: 10/16/2018 Current Rev. Date: 11/27/2018 Final Plan Date: 11/27/2018
Certification: Y
See attached punchlist dated: N/A
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

 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: _____

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: _____

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: _____
_____ **Variations:** _____ 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 AB
Date _____

TOWN OF NORTH HAVEN
BOND RELEASE FORM

DATE: 11/16/2020

OWNER: North Haven Senior Living

PROJECT ADDRESS: 201 Clintonville Road

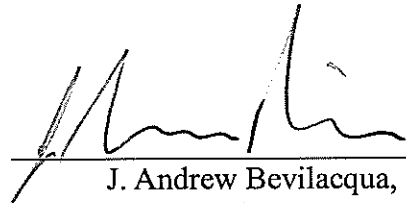
APPLICATION # I17-08

Original Bond: \$2,500

Current Bond: \$2,500

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
P17-26

Project Name:

Commission: <u>Inland Wetlands</u>	Application No. <u>P17-26 / 117-08</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 / 117-08</u>
Site Plan <input checked="" type="checkbox"/> Subdv. <u>I^A</u>	Original Bond: <u>P&Z-\$20,000/IW-\$2,500</u>
Report prepared by: <u>A. Bevilacqua</u>	Current Bond: <u>P&Z-\$20,000/IW-\$2,500</u>

ACTION BY THE COMMISSION

This bond inspection report was discussed by the Commission at the (date) 11/18/20 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

SURVEY:

Mon. Restored: _____
 New Mon. Installed: _____
 Bench Marks Maint.: _____

A LAYOUT:

Line Striping: _____
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 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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Bond Release Inspection Form

Bond No. Report # Request No. Date of Bond Release Request

 A **GRADINGS:**

Driveway (high points, 10% max.): _____
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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): _____
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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**
 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 (Enigneering 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: _____

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: _____

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: _____
_____ **Variations:** _____ 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 AB
Date _____