

TOWN OF NORTH HAVEN
BOND RELEASE FORM

DATE: May 15, 2020

OWNER: Lexington Gardens

PROJECT ADDRESS: 500 Middletown Avenue

APPLICATION # P 13-04


Original Bonds: \$372,300/\$40,000

Current Bonds: \$250,000/\$20,000

Conditions of approval have been met. Yes

The following items are still outstanding:

None



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
P13-04

Project Name:

Commission: <u>P&Z</u>	Application No. <u>P13-04</u>
Project Name: <u>Lexington Gardens</u>	Eng. File No. <u>431</u>
Project Address: <u>500 Middletwon Avenue</u>	Land Use File No. <u>P13-04</u>
Site Plan <u>x</u> Subdv. <u>lⁿ</u>	Original Bond: <u>P&Z-\$40,000 + \$372,300</u>
Report prepared by: <u>A. Bevilacqua</u>	Current Bond: <u>P&Z-\$20,000 + \$250,000</u>

ACTION BY THE COMMISSION

This bond inspection report was discussed by the Commission at the (date) 06/15/2020 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: _____

 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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N/A **Open Space:**
Monumentation Provided _____
Deed: _____
Date _____ Current Rev. Date _____ Final Date _____
Recorded Documents _____ Volume: _____ Page: _____

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: _____

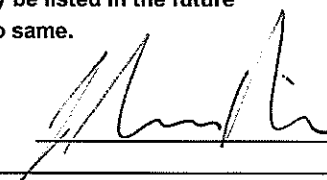
N/A **CT DOT Permit:** _____

N/A **Other Local Approvals:** _____

N/A **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 _____