

# Tohopekalgia Water Authority Project Closeout Checklist

Project Name:

Project Number:

	<u>Notes</u>	<u>Completed</u>	<u>Date</u>	<u>N/A</u>
<b>Permits &amp; Plans</b>				
Developer's Service Agreement				
Approved Construction Plans				
FDEP Water Permit				
FDEP Wastewater Permit				
Approved Shop Drawings				
Florida Underground Utility License				
FDEP Water Clearance				
FDEP Wastewater Clearance				

<b>Meetings</b>				
Pre-Construction Meeting				
Meter Set Pre-Construction Meeting				

<b>Fees</b>				
Sewer Reservation Fee (20%)				
Sewer SDC Balance (80%)				
Water Reservation Fee (20%)				
Water SDC Balance (80%)				
Sewer Connection Fee				
Potable Water Meter Fee				
Irrigation / Reuse Meter Fee				
Hydraulic Shares				
Lift Station Telemetry Fee				
Lift Station Water Meter Fee				
Bacteriological Testing Fees				
Hydro-Guard Meter Fee				
Hydrant Meter Fee				
Inspection Fee				
Maintenance Bond				

<b>Testing</b>				
Gravity Sewer - Slope Survey				
Gravity Sewer - Low Air				
Gravity Sewer - Line Lamping				
Gravity Sewer - Manhole Inspection				
Industrial Waste				
Lift Station - Wet Well Spark				
Lift Station - Startup & Inspection				
Force Main - Hydrostatic Pressure				
Potable Water - Hydrostatic Pressure				
Potable Water - Disinfection				
Potable Water - BT Sample				
Potable Water - Backflow				
Reuse Water - Hydrostatic Pressure				
Reuse Water - Disinfection				
Reuse Water - BT Sample				
Reuse Water - Backflow				
Density Reports				
Pre-Final Inspection				
Final Inspection				

<b>Closeout Items</b>				
Final Record Drawings				
Recorded Utility Easements				
Certified Cost of Construction				