

Tohopekaliga Water Authority Project Closeout Checklist

Project Name: _____

Project Number: _____

| | <u>Notes</u> | <u>Completed</u> | <u>Date</u> | <u>N/A</u> |
|-------------------------------------|--------------|------------------|-------------|------------|
| Permits & Plans | | | | |
| 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 | | | | |

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|------------------------------------|--|--|--|--|
| Meetings | | | | |
| Pre-Construction Meeting | | | | |
| Meter Set Pre-Construction Meeting | | | | |

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|------------------------------|--|--|--|--|
| Fees | | | | |
| 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 | | | | |

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| Testing | | | | |
| 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 | | | | |

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|--------------------------------|--|--|--|--|
| Closeout Items | | | | |
| Final Record Drawings | | | | |
| Recorded Utility Easements | | | | |
| Certified Cost of Construction | | | | |