

**ST. JOHNS COUNTY UTILITY DEPARTMENT
2A - MILESTONE CHECKLIST**

Project Name: _____
 Pre-Con Date: _____ Project Type: DRC NON-DRC

Name / Email / Phone

Developer:
Contractor:
Engineer:
SJCUD inspector:

	Section		Item	NA	Completed	Pending
1.4.1 Pre-Construction	1.4.1.1	1	Approved Construction Drawings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	1.4.1.1	2	Shop drawing Submittals	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	1.4.1.2	3	Pre-Construction Meeting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	1.4.1.4	4	Unit Connection Fee Letter	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	1.4.1.5	5	Telemetry Payment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	1.4.1.6	6	Milestone Checklist Provided	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1.4.2 Construction	1.4.2.1	1	General Field Inspections	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	1.4.2.2	2	Mandatory Inspections (8 minimum)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	1.4.2.2	3	Inspection – Wetwell Set	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	1.4.2.2	4	Inspection – Junction Manhole Set	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	1.4.2.3	5	Inspection - Utility System Connection (i.e. Wet Tap)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	1.4.2.4	6	Inspection – Flushing Test	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	1.4.2.5	7	Inspection – Pressure Test	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	1.4.2.7	8	Inspection – Pump Station Startup	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	3.3.9.C	9	Provide Compaction Reports (Pipe and Structures)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	1.4.2.8	10	Preliminary As-built Drawings (2 copies to SJCUD)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	1.4.2.9	11	Inspection - Preliminary Walk-Through	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	1.4.2.9	12	Inspection - Final Walk Through (Punch List)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1.4.3 Closeout and Dedication	1.4.3.1	1	Bacteriological Reports (w/in 60 days of sample)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	1.4.3.1	2	Video Reports of Sewer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	1.4.3.1	3	Pressure Test Report	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	1.4.3.1	4	Flushing Test Report	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	1.4.3.1	5	Locate Wire Test Report	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	1.4.3.1	6	Horizontal Directional Drill Log(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	1.4.3.1	7	Pump Station Startup Report	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	1.4.1.2	8	Operation and Maintenance Manuals	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	1.4.3.2	9	FDEP Permit Certifications	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	1.4.3.3	10	RPZ Backflow Certification (30 days after installation)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	1.4.3.4	11	Utility Construction Values	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	1.4.3.5	12	Release of Liens	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	1.4.3.6	13	Bill of Sale	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	1.4.3.7	14	Warranty Letter	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	1.4.3.8	15	Easement Documents	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1.4.3.9	16	Warranty Deed for Pump Station Sites	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.4.3.10	17	Final As-built Drawings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.4.3.11	18	Final Acceptance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	