



**Owner/Developer  
Project Milestones**

The following is a Timetable for your use during the development of this project. The requirements are listed in the order they should be submitted \ conducted. Please contact your Engineer as to the status of your development. He is required to provide full time inspection and contract administration during construction, testing, and acceptance of these facilities.

1. Application to connect to existing facilities
2. KRS 96.539 Response
3. Project design submitted to Utility for review (2 Sets)
4. Project design returned to Engineer for corrections (if required)
5. Project design returned to Utility corrected (3 sets)
6. Project design approved by Utility for construction
7. Kentucky Department for Natural Resources notified by Utility of approval for construction
8. Kentucky Department for Natural Resources approval for construction received
9. Shop Drawings reviewed and approved
10. Pre-construction conference
11. Notice to Proceed from Utility to Developer
12. Construction initiated
13. Changes in construction approved in writing (if required)
14. Construction completed

15. Systems disinfected (water only)
16. Disinfection record complete
17. Bacteriological test results received (water only)
18. Systems pressure tested
  - Water
  - Sewer
  - Force Main
19. Mandrel test conducted (sewer only)
20. As-Built Mylar plans and electronic copy compatible with AutoCAD received and signed by P.E.
21. Final surface inspection and punch list items corrected
22. Required easements recorded
23. Engineer's Certification Letter to KDNREP and BGMU
24. Letter of Acceptance and Bond from Owner

Owner(s) Signature(s) \_\_\_\_\_

Date \_\_\_\_\_

Engineer's Signature \_\_\_\_\_

Date \_\_\_\_\_