

Form 11-C

Submittals Required Prior to Final Inspection

1. A copy of the final disbursement request.
2. A copy of the final construction contract payment request covering the value of work in place and materials and equipment delivered and installed. The payment request must be approved by the borrower.
3. Invoices for all related expenses (e.g., bid advertising, legal, administrative).
4. Certification by the consulting engineer that construction was completed in accordance with the approved plans and specifications.
5. Operations and maintenance (O&M) manual.
6. Proof of operator licensure.
7. DEQ approval of sewer use ordinance and user charge system.