Developer Sequence of Events

Minimum Threshold Check: Date:_____

              Regulated ☐
              Non - Regulated ☐

Escrow Account Established: N/A ☐   Date:_____

Public Safety Evaluation: N/A ☐   Date:_____
             Upgrades Required ☐

Engineer's Scoping Report: Complete —   Date:_____

Bridges, Culverts, and Geometry Evaluation: N/A ☐   Date:_____

             Upgrades Required ☐
             Testing Required ☐

Road Capacity Evaluation Complete: N/A ☐   Date:_____

             Upgrades Required ☐
             Testing Required ☐

Testing Plan Complete: N/A ☐   Date:_____

Pre-use Testing Complete: N/A ☐   Date:_____

Haul Route Approval Letter Sent   N/A ☐   Date:_____

Post-use Testing Complete: N/A ☐   Date:_____

Damage Assessment Complete: N/A ☐   Date:_____

Final Road Repairs Completed   N/A ☐   Date:_____