

DRAFT – 8/25/15

**Michigan Department of Environmental Quality (DEQ)  
State Revolving Fund (SRF) Project Milestone Schedule  
for 3<sup>rd</sup> Quarter Financing in Fiscal Year 2016  
Anticipated Loan Closing on June 24, 2015**

Applicant Name: Village of Vermontville  
Project Number: 5637-01  
Project Description: Lagoon and Collection System Improvements

<u>Milestone</u>	<u>By No Later Than</u>
DEQ Comments on Project Plan Submittal	Complete
Submittal of Answers to DEQ Comments	11/13/15
Correction of All Remaining Planning Deficiencies (including submittal of EA distribution list)	12/18/15
Publication of Environmental Assessment (EA)	02/19/16
Public Notice Clearance	03/21/16
DEQ Approval of Project Plan	03/21/16
Submittal of Draft User Charge System and Legal Documents	11/20/15
DEQ Comments on Draft User Charge System and Legal Documents	12/18/15
Submittal of Final User Charge System and Legal Documents	01/15/16
DEQ Approval of User Charge System and Legal Documents	02/12/16
Submittal of Draft Plans & Specifications	12/28/15
DEQ Comments on Draft Plans & Specifications	01/22/16
Submittal of Final Plans & Specifications	02/19/16
Issuance of Construction Permit	03/11/16
DEQ Approval of Plans & Specifications	03/21/16
Submittal of CWRF Application Part I	03/01/16
Submittal of CWRF Application Part II	03/01/16
Submittal of CWRF Application Part III (including Resolution of Tentative Contract Award)	05/02/16
Publication of Bid Advertisement	03/21/16
Opening of Bids	04/20/16
Resolution of Tentative Contract Award by Governing Body	*Vermontville provide
DEQ Order of Approval	06/01/16