



CONSTRUCTION WATER USE PERMIT

******A COPY OF THIS PERMIT MUST BE KEPT WITH THE METER ASSEMBLY AT ALL TIMES******

APPLICATION

Company Name: _____

Applicants Name: _____

Telephone No.: _____

E-Mail: _____

Billing Address: _____

Project Name: _____

Project Address: _____

Hydrant Location: _____

WWSD Hydrant No(s): _____

****This permit is only applicable to this/these hydrant(s)***

Meter Equipment No.: _____

The District warrants the meter equipment and designated fire hydrant to be in good working condition at the time permit is issued. The Applicant is responsible for any damages and/or repairs to the designated fire hydrant(s) and meter equipment. Any refund of the equipment deposit will be issued after the meter equipment has been returned to the District and after any repairs to the equipment and/or hydrant have been completed by the District.

Signature of Applicant: _____

Date: _____

FEES AND DEPOSITS

To be paid prior to issuance of permit:

Permit Fee: \$ 50.00

Equipment Deposit:
(REFUNDABLE) \$ 4,500.00

Hydrant Deposit:
(REFUNDABLE) \$ 5,000.00

Hydrant Deposit x2:
(If applicable) \$ _____

Total Deposit Received \$ _____

Date: _____

Check # _____

PERMIT APPROVAL

PERMIT DENIAL

District Rep. Signature: _____

District Rep. Signature: _____

Printed Name: _____

Printed Name: _____

Date: _____

Date: _____

Reason for Denial: _____

USAGE FEES

*Use Fee: \$ 100.00 per month (non-prorated)
(NON-REFUNDABLE)

Start: _____ (gal) Date: _____

End: _____ (gal) Date: _____

TOTAL Usage: _____ (gal) _____ (1000gal)

Non-Residential Water Rate: \$ _____ (per 1000 gal)

Usage Fee: \$ _____

Account Number: _____

****Each month a fee of \$100.00 will be charged to the account at no proration. This is the weekly charge (\$25.00/week) for open permits whether water is used or not. Meter readings must be submitted by the 25th of every month to the District's billing department. The District has the right to terminate the permit (at the District's sole discretion) if the meter readings are not submitted 5 days after the required submission date.***

PERMIT CLOSEOUT

Equipment Returned/Inspection Date: _____ / _____ District Rep. Signature _____

Hydrant Inspected Date: _____ District Rep. Signature _____

Deposit Refund Amount: _____

Deposit Refund Date: _____