

Conditions and Information Relating to Taking Water from ODC Supply

The applicant is responsible for providing all the equipment necessary to connect to the supply, and must have “air gap” or “backflow” protected connections when filling their tank(s).

The **applicant is responsible for providing a weekly return**. This can be emailed to stephenm@odc.govt.nz, or delivered to the Ōpōtiki District Council Offices in 108 St John Street, Ōpōtiki or posted to PO Box 44, Ōpōtiki 3162. This return is to be received by 4:00pm each Monday with details of dates and quantities taken (even if no water is taken during that week).

Failure to supply a weekly return will invalidate this permit.

The cost per m³ of water taken for the period **01 July 2017 to 30 June 2018** is **\$10.00 incl GST**. This applicant will receive a monthly invoice from Ōpōtiki District Council charging for water taken the previous month.

Applicants will be required to reapply to take water before 1st July each year and the cost per m³ will be per the relevant fees and charges schedule.

A copy of this permit shall be kept in the vehicle and shall be produced when requested to by an Ōpōtiki District Council or Ministry of Health authorised agent.

Taking water from any Ōpōtiki District Council supply other than at points authorised by this permit is considered to be a breach of the Ōpōtiki District Council bylaw. Failure to comply with the bylaw commits an offence and is liable to a fine of up to \$20,000.00.

I declare that the above details are correct and I will agree to the conditions above:

Signature of Applicant:	Date:
Designation:	

ŌPŌTIKI DISTRICT COUNCIL OFFICE USE ONLY

Location of Water Take/ Tanker Fill Point	Ōpōtiki: <input type="checkbox"/> Baird Road <input type="checkbox"/> Factory Road <input type="checkbox"/> Snell Road Te Kaha: <input type="checkbox"/> Booster Station Truck Fill
Hydrant Location:	
Works Engineer	
The Above Water Take Is:	<input type="checkbox"/> Approved <input type="checkbox"/> Approved - subject to: <input type="checkbox"/> Declined – due to:
ODC Authorisation:	Name: _____ Signature: _____ Designation: _____ Date: _____
Accounts Department	
Invoices to be created as per returns received.	