



**Bulk Water Permit  
KEEP THIS PERMIT  
WITH YOU AT ALL TIMES**

Permit Number: \_\_\_\_\_  
Valid Through: \_\_\_\_\_

**4.1 Bulk Water Purchase Permit**

The Town of Oakboro has established a Bulk Water Purchase Permit program to protect our drinking water distribution system from hazardous backflow conditions and protect our water customers from water theft.

Before anyone is allowed to purchase bulk water from the Town of Oakboro, they must fill out an application detailing intended bulk water usage. An approved Town of Oakboro employee must review the application, determine the potential health hazard and inspect the bulk water receiving vessel for installation of the proper cross connection control device, typically an air gap. Applicants that are inspected and approved are issued a one-year Bulk Water Purchase Permit that must accompany the vessel and a copy of our bulk water purchase rules.

Frequent trusted bulk water customers are trained and instructed to use a particular hydrant for purchases. Single use or unfamiliar bulk water purchases are supervised by approved Town of Oakboro employees to ensure backflow conditions are prevented.

**Cost: \$16.51/1,000 gallons**

**Application**

Name of Organization \_\_\_\_\_

Title and Name of Contact Person \_\_\_\_\_

Contact Phone Number \_\_\_\_\_

Address \_\_\_\_\_

Type and Number of Containers (barrels, tanks, trucks, etc) \_\_\_\_\_

Type of Cross Connection Control Device(s) Installed \_\_\_\_\_

Anticipated Location to Obtain Water \_\_\_\_\_

Anticipated Location to Use Water \_\_\_\_\_

Primary use of water \_\_\_\_\_

Any Chemicals That Will Be Added to Water (pesticides, fertilizers, additives, etc.) \_\_\_\_\_

Estimated Amount of Bulk Water To Be Purchased Per Day \_\_\_\_\_

Estimated Amount of Bulk Water To Be Purchased Per Year \_\_\_\_\_

How long will you need the meter set to obtain water at this location? \_\_\_\_\_

**Approved by:** \_\_\_\_\_

**Date:** \_\_\_\_\_



## Bulk Water Purchase Permit Rules

1. Bulk water is any water obtained from the Town of Oakboro Public Water Supply other than through a normal metered tap.
2. No bulk water may be obtained from the Town of Oakboro Public Water Supply by any person or organization without a unexpired valid Bulk Water Purchase Permit.
3. Applications for Bulk Water Purchase Permits are available at the Town of Oakboro Town Hall, 190A N. Main St, Oakboro, NC.
4. Town of Oakboro Public Works maintenance activities and firefighting activities are exempt from the Bulk Water Purchase Permit requirement.
5. Bulk water obtained from the Town of Oakboro Public Water Supply must be metered and recorded. Bulk water usage may be estimated if approved in the Bulk Water Purchase Permit.
6. All bulk water usage must be protected from potential cross connections by functional backflow preventers approved by the Town of Oakboro and listed in the Bulk Water Purchase Permit.
7. Approved backflow preventers must be inspected annually by the Town of Oakboro before permit issuance or renewal.
8. Certain types of backflow preventers must be tested annually by a certified backflow prevention assembly tester approved by the Town of Oakboro.
9. If an approved backflow preventer fails it must be repaired or replaced by the owner and inspected again by the Town of Oakboro before further bulk water usage.
10. Bulk Water Purchase Permits must be renewed annually. Apply for renewal at least 60 days before expiration.
11. A copy of the Bulk Water Purchase Permit must be in **every vehicle** obtaining bulk water from the Town of Oakboro Public Water Supply.
12. Town of Oakboro employees may inspect the permit, backflow preventer and any equipment obtaining bulk water from the Town of Oakboro.
13. Meter will be read by Town of Oakboro employees and billed on a monthly schedule. Payment is due by the 15<sup>th</sup> of each month.

I have read the above rules and will abide by them.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Meter Readings:

Date	_____	Read	_____	Total Due	_____	Paid	_____
Date	_____	Read	_____	Total Due	_____	Paid	_____
Date	_____	Read	_____	Total Due	_____	Paid	_____
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