

Building Division #200-2564 Shaughnessy Street Port Coquitlam BC V3C 3G4 Tel 604.927.5444 Email building@portcoquitlam.ca

## Application for On-site Services Permit

An On-site Services Permit is required to install sanitary, storm and water services outside of a building. For more information about building requirements, visit <a href="https://www.portcoquitlam.ca/building">www.portcoquitlam.ca/building</a>

## TO BE COMPLETED BY APPLICANT

I/We hereby make application and provide drawings under the provisions of the pertinent Bylaws for permission to construct, repair or alter the following building or structure and agree to comply with all requirements of the Bylaws and to indemnify and keep harmless the City against all claims, liabilities, judgments, costs, and expenses of whatever kind, which may in any way accrue against the said City in consequence of, and incidental to, the granting of this Permit. if issued.

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Application Date:							
<b>Building Site Address</b>	(incl. postal code	e):					
Partial Legal Descript	ion: Lot #		Plan #				
Property Owner:							
Owner Address (incl.	postal code):						
Owner Email:			Owner Phone:				
Contractor Name/Cor	npany:						
Contractor Address (i	nclude postal cod	de):					
Contractor Email:	Contractor Phone:						
Applicant (Primary Co	ontact) 🗆 Owr	ner (info above) $\Box$	Contractor (info abo	ve)			
Applicant Name:							
Applicant Address:							
Applicant Email:	Applicant Phone:						
		SER	VICES				
Backflow Preventer	#	Interceptor	#	Rain Water Leader			
Catch Basin	#	Lawn Drain	#	Sump			
Fire Hydrant	#	Manhole	#	Trench Drain			
Floor Drain	#	Pump Chamber	#	Water Meter			
Domestic Water	m	Fire Line	m	Sanitary Sewer	m		
Storm Sewer	m		Other:				

APPLICANT ACKNOWLEDGEMENT							
The undersigned make this apprequirements, and agree to pay							
Authorized Signature:		Date:					
Print Name:							
Note: Any documentation of inj to the Freedom of Information o			is in the custody	y or control of the City is subject			
		OFFICE USE ONLY					
Permit #s BP:	PF00:	FP00:	Fee Paid:	Receipt#:			

 $\square$  AMX

 $\square$  Interac

 $\square$  Cheque

 $\square$  Cash

 $\square$  Visa

 $\square \ \mathsf{MC}$ 

CSR Initials \_\_\_