



**CITY OF POWAY**  
 13325 Civic Center Drive  
 Post Office Box 789  
 Poway, California 92074-0789  
 Phone (858) 668-4401  
 Fax (858) 668-1200

**APPLICATION FOR HYDRANT METER WATER SERVICE**

*The water received from this meter is NOT to be used for human consumption.*

**Current Date** \_\_\_\_\_ **Meter Set Date** \_\_\_\_\_

**Hydrant Location** \_\_\_\_\_

**Company Name** \_\_\_\_\_

**Mailing Address** \_\_\_\_\_

**Contact Name** \_\_\_\_\_ **Phone** \_\_\_\_\_

**Additional Contact** \_\_\_\_\_ **Phone** \_\_\_\_\_

**Federal Tax I.D. #** \_\_\_\_\_ **Business Cert #** \_\_\_\_\_

**Email Address** \_\_\_\_\_

By signing this application, I am an authorized representative of the customer. Terms of service require the customer to observe all City of Poway regulations related to utility service and to pay all bills when presented. Please INITIAL ON EACH BOX below acknowledging that you agree to these terms.

Service will be discontinued if the account becomes delinquent. The City of Poway is not responsible for any property damage that may be caused from disconnection due to delinquency.

A reconnect fee will be charged if the service is interrupted for failure to pay. The city reserves the right to require a deposit at any time for accounts that the City deems at risk for collection. The customer acknowledges water service will be turned on at the above location and understands the City of Poway is not responsible for any property damage that may be caused from the water being turned on at any time. If the customer moves or wants their name removed from this account, a representative must contact Customer Services at the phone number or address listed above. The customer is financially responsible for all charges until the City receives notification.

**Signature of Applicant** \_\_\_\_\_

**Printed Name and Title** \_\_\_\_\_

**City Use Only**

<b>Account #</b>	<b>Meter #</b>		
<b>Contact Backflow Spec.</b>	<b>Approved</b>	<b>Y</b>	<b>N</b>
<b>Engineering Inspector</b>	<b>Approved</b>	<b>Y</b>	<b>N</b>

## HYDRANT METER APPLICATION

*You may print this form and complete it by hand, or you can fill it out online, then print and sign. Completed form, with deposit, must be brought in person to Customer Services at City Hall, 13325 Civic Center Drive, Poway, CA 92064.*

Pursuant to City of Poway's Rules and Regulations Governing Water Service:

Applicant shall deposit the sum of \$1,200.00 with City, to be retained during the entire period the hydrant meter is being used. If you make this deposit by check, the City will cash the check. The deposit will be refunded, without interest, minus charges for meter loss or damage, closing water bill, and/or installation and removal, when the meter is removed and the account is closed.

Applicant shall pay a bimonthly basic water service charge (capacity charge); in addition to water consumption charges from the time the meter is installed until it is removed. Hydrant meter bills are mailed at the end of even-numbered month (e.g., February, April, etc.) An administrative fee of \$96 will be assessed on the final bill.

Applicant shall prevent damage to the meter or to any other loaned facilities of the City, which are involved in furnishing the transient service from the time they are installed until they are removed by or returned to the City. If the meter or other facilities are damaged, lost or stolen, Applicant shall pay for the cost of making repairs and/or replacement.

The installation of a backflow protection device is necessary on all hydrant meters. All such devices shall be installed by Applicant, tested by a certified tester approved by the City within five (5) days of the meter being set, and inspected by City. City shall have the right to test and inspect these devices to ensure they are in a satisfactory operating condition. Applicant must call 858-668-4735 or 858-668-4744 to provide appropriate test reports, confirming that the installed backflow protection device has been tested prior to use of the hydrant meter.

Service of water from the hydrant will be **immediately** discontinued by City if a backflow prevention device is not installed, if test reports have not been provided to City, if it is found that backflow prevention device has been removed or bypassed, if unprotected cross connections exist on the premises, or if the customer fails to timely pay any charges due hereunder. Service will not be restored until such conditions are corrected.

Within two (2) business days of this application, City shall install a hydrant meter at the location requested. The meter will be chained to the hydrant. Only City personnel are authorized to remove, relocate, or service the meter. Please call 858-668-4401, at least two business days in advance to request removal, relocation or service of the meter.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Applicant Signature

\_\_\_\_\_  
Telephone Number

\_\_\_\_\_  
Printed Name

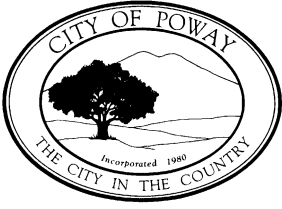
\_\_\_\_\_  
Requested Meter Location

OFFICE USE ONLY

Notified backflow/cross-connection control \_\_\_\_\_ CS Tech Initials \_\_\_\_\_

\_\_\_\_\_  
Date

# CITY OF POWAY



## **CONSTRUCTION METER FEE SCHEDULE**

(Fees quoted are effective as of 01/01/2023. Fees are updated annually effective January 1 of each year.)

**DEPOSIT REQUIRED: \$1,200.00**

(Deposit is held until the account is closed and the meter is picked up and returned in the same condition that it was issued. Any damage to the meter will be assessed to the customer. If meter is stolen, the customer is responsible for a \$1,200.00 fee and your deposit will not be returned.)

**WATER CAPACITY CHARGE: \$716.31 BI-MONTHLY (\$10.44 A DAY)**

(This is daily charge whether water is used or not.)

**WATER CONSUMPTION CHARGE: \$6.13/UNIT (1 UNIT = 748.05 GALLONS)**

**ADMIN. SERVICE CHARGE**

**UPON CLOSING ACCT: \$96.00**

(Covers placing & removing of meter, meter testing and billing.)

**DAMAGES CAUSED  
WHILE METER IS IN  
CUSTOMER'S  
POSSESSION:**

**UP TO \$1,200.00**

**BI-MONTHLY CYCLE BILLS:**

Bills are processed at the end of Feb, April, June, August, October, & December.

Payment is expected on due date noted on bills, which is approximately 2 weeks after bills are processed. If not paid in a timely manner, late fees and/or termination fees will be charged and the meter will be picked up by City.

If you only require the meter for a short period of time, your closing bill will be processed within 1 week after the meter has been picked up or returned. Call Customer Services 858-668-4401 when you are finished with the meter so we can schedule a pickup of the meter. Prior to our picking up the meter, you must remove your backflow device.