

Customer Details:

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Surname:

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First Name:

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Address (Property):

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Postcode:

.....
Contact Number/s:

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Email:

Entitlement Details:

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Licence Number:

.....
Channel System:

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Licence Volume (kl):

.....
Number of Outlets:

Usage Details:

Your customer site management plan advised your uses for recycled water were as follows:-

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Is this information correct?

Yes No

Are there any other uses?

Yes No

If Yes, please advise details:

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Annual Compliance Checklist

Please tick your response – each question **must** be answered.

An information sign is in place at the property entrance informing people of the use of recycled water on my property.	<input type="checkbox"/> Yes <input type="checkbox"/> No
All external taps and above ground pipework (supplying recycled water) within 10metres of my drinking supply have been coloured lilac.	<input type="checkbox"/> Yes <input type="checkbox"/> No
Visitors and people working on my property have been informed not to drink the recycled water.	<input type="checkbox"/> Yes <input type="checkbox"/> No



Incidents (cross-connections, major leaks, accidental inappropriate use, etc) involving the use of recycled water on my property have been experienced in the last 12months. (if the answer is Yes, please provide details below.)	<input type="checkbox"/> Yes <input type="checkbox"/> No
A plumbing self-check test has been undertaken on the property.	<input type="checkbox"/> Yes <input type="checkbox"/> No
All incidents involving the use of recycled water on my property in the last 12months have been reported to Coliban Water.	<input type="checkbox"/> Yes <input type="checkbox"/> No
Alterations or extensions to the recycled water and drinking water infrastructure on my property have been undertaken in the last 12months. (If the answer is Yes, please provide details below.)	<input type="checkbox"/> Yes <input type="checkbox"/> No
A new potable water supply connection has been made to my property in the last 12months.	<input type="checkbox"/> Yes <input type="checkbox"/> No

Please provide any further details requested, or any customer comments, in the space below.

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I acknowledge that the details on this Annual Compliance Checklist are correct.

I understand that the water I receive is not suitable for particular uses, including as a drinking water supply. It has been and will be used for purposes other than those 'non acceptable uses' stipulated in the Coliban Rural System Health and Environmental Management Plan (HEMP).

I understand my property can be audited by Coliban Water / Coliban Water Representative as part of the audit requirement set by the EPA and advised in the Health and Environmental Management Plan.

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Signature of customer

.....
Full name of customer

.....
Date

Coliban Water
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Bendigo DC VIC 3554

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