

Town of Bow Island PO Box 100 Bow Island, Alberta, TOK 0G0 PH: (403) 545-2522 townoffice@bowisland.com www.bowisland.com



The Inspections Group Inc

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Please submit all permit applications to south@inspectionsgroup.com for review and processing.

## **GAS PERMIT APPLICATION FORM** Development Permit Number: Estimated Project Completion Date: Building Permit Number (if applicable): \_\_\_\_\_ Project Value (labour and material): \$\_\_\_\_\_ Applicant Type: Owner Contractor Work: ☐ has not started ☐ is in progress ☐ is complete OWNER / APPLICANT: \_\_\_\_\_ Mailing Address: \_\_\_\_\_ Prov: \_\_\_\_ Postal Code: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Cell: Email: \_\_\_\_ Mailing Address: \_\_\_ CONTRACTOR: City: \_\_\_\_\_\_\_ Prov: \_\_\_\_\_ Postal Code: \_\_\_\_\_\_ Phone: \_\_\_\_\_\_ Fax: \_\_\_\_\_\_\_ \_ Email: \_\_ Cell: PROJECT LOCATION: Subdivision / Hamlet Name: Municipality: Street Address: Legal Land Description: LSD: \_\_\_\_\_ Part of: \_\_\_\_\_ Section: \_\_\_\_ Township: \_\_\_\_\_ Range: \_\_\_\_ West of: \_\_\_\_ Lot: \_\_\_\_\_ Block: \_\_\_\_ Plan: \_\_\_\_ Tax Roll Number: Directions: **BUILDING TYPE:** TYPE OF WORK: NUMBER OF OUTLETS: SERVICE INFORMATION: ☐ Residential ☐ New Work Furnaces □ Natural Gas Propane ☐ Addition Water Heaters Commercial Project Total BTUs ☐ Industrial ☐ Renovation. Alteration Fireplaces ☐ Institutional ☐ Connection **Dryers** PROPANE INSTALLATION: ☐ Agricultural □ Temporary Heat **Unit Heaters** ☐ Other (specify) ☐ Service Boilers Number of Tanks ☐ Air Test Ranges Tank Sizes ☐ Annual Permit Secondary Gas Lines Serial Numbers ☐ Other (specify) Other (specify) Total Outlets DESCRIPTION OF WORK: \_\_\_\_ Journeyperson's Name (print) Journeyperson's Certificate Number Journeyperson's Signature Homeowner's Signature (homeowner permit only) I hereby declare that I am the owner of the premises where the work will be conducted and/or currently reside or intend to reside on the property. I assume **TIGI OFFICE USE ONLY PAYMENT TYPE:** APPLICATION DETAILS: ☐ Cheque ☐ Mastercard ☐ Visa ☐ AMEX ☐ Interac ☐ e-Transfer ☐ Invoice Date Received: Permit Fee: Permit Number: + SCC Levy\*: Receipt #: \_\_\_ = Total Cost: \* \$4.50 or 4% of the permit fee maximum \$560.00