

**Mail checks to:**  
 Department of Environmental Health & Quality  
 Recycled Water Program  
 5500 Overland Avenue, #210  
 San Diego, CA 92123  
 (858) 565-5173



FOR OFFICE USE:
Date Received _____
Submittal Fee Paid _____
Project # _____

Email: [RecycledWater.DEH@sdcounty.ca.gov](mailto:RecycledWater.DEH@sdcounty.ca.gov)

**County of San Diego**  
 DEPARTMENT OF ENVIRONMENTAL HEALTH & QUALITY

**RECYCLED WATER PROJECT REVIEW APPLICATION**

*(PLEASE READ BOTH PAGES OF THIS APPLICATION PRIOR TO COMPLETION)*

**THIS IS A FILLABLE FORM. Please enter your information in the fields, on screen, and save the file before sending.**

A. \_\_\_\_\_  
 Project Name Assessor's Parcel Number Water Purveyor

\_\_\_\_\_ Site Address (Please include Street, City, State, and ZIP Code)  
 Project Type: Recycled Water Use:  
 New Construction  Irrigation  
 Retrofit  Cooling Tower  
 Construction Change  Toilet/Urinal Flushing  
 Industrial  
 Other \_\_\_\_\_

B. Application Submitted By: \_\_\_\_\_ DEHQ Control # \_\_\_\_\_

\_\_\_\_\_ Contact Person \_\_\_\_\_ Telephone \_\_\_\_\_

\_\_\_\_\_ Company Name \_\_\_\_\_ Email Address \_\_\_\_\_

\_\_\_\_\_ Mailing Address (Please include Street, City, State, and ZIP Code) \_\_\_\_\_ Architect/Engineer License Number \_\_\_\_\_

**Note: The Financially Responsible Party is responsible for payment to the County of San Diego. Project invoices will be sent to the Financially Responsible Party at the address listed below.**

C. Financially Responsible Party (if different from above or below):

\_\_\_\_\_ Contact Person \_\_\_\_\_ Telephone \_\_\_\_\_

\_\_\_\_\_ Company Name \_\_\_\_\_ Email Address \_\_\_\_\_

\_\_\_\_\_ Mailing Address (Please include Street, City, State, and ZIP Code) \_\_\_\_\_

I accept the application requirements and project review conditions listed on Page 2 of 2, and I agree to pay all costs associated with Department of Environmental Health staff time and services within 30 days of receiving an invoice.

\_\_\_\_\_ Signature (**typed name serves as signature when box above is checked**) \_\_\_\_\_ Date \_\_\_\_\_  
 Must be signed by financially responsible party

D. Property Owner:

\_\_\_\_\_ Name \_\_\_\_\_

\_\_\_\_\_ Telephone \_\_\_\_\_ Email Address \_\_\_\_\_

\_\_\_\_\_ Mailing Address (Please include Street, City, State, and ZIP Code) \_\_\_\_\_

**County of San Diego**  
DEPARTMENT OF ENVIRONMENTAL HEALTH & QUALITY

**RECYCLED WATER PROGRAM**

**Application Requirements**

- Sections A, B, C and D must be completed on the "Recycled Water Project Review Application" form (Page 1 of 2).
- The **Assessor's Parcel Number** can be obtained from the County Assessor's Office.
- The project **name** should match the name on the plans or reports being submitted.
- If a site address is not available, such as an irrigation project with slopes, street scape or mitigation, identify NONE in Section A for the Site Address and Assessor's Parcel Number fields.
- A **New Construction** site is a project where the irrigation system pipes for an irrigation system or industrial use will be installed. A **Retrofit** site is an existing site for irrigation or industrial use that will be leaving the existing plumbing and modifying the above ground pipes and appurtenances to meet Title 22 requirements.
- The recycled water program requires a minimum initial deposit of \$2,295, made payable to the County of San Diego, be submitted with this application. Time spend on the project is billed at the current DEHQ hourly rate of \$153 per hour. When funds in the deposit account have been drawn down, DEHQ will advise on the approximate number of hours needed to complete the project review. An invoice will be generated and the applicant will be directed to submit payment. **When the deposit account becomes depleted, no further project review will be performed until payment is received.** When work is complete and the project is approved by DEHQ, any remaining balance in the deposit account will be refunded to the applicant upon written request to RecycledWater.DEH@sdcounty.ca.gov.

**Project Review Conditions**

- Within 30 days of receipt of a complete application, including plans, reports, and deposit account fees, DEHQ will review the project and provide written approval or disapproval with comments.