



**El Dorado Irrigation District**  
**Extension of Facilities Application**

If you have questions regarding this application or the requirements for your project, please contact Development Services at (530) 642-4028 or [services@eid.org](mailto:services@eid.org).

**Requirements for Plan Submittal**

1. A current Facility Improvement Letter (less than three years old) and/or an approved Facility Plan Report, if required, which conforms to the proposed development.
2. A completed Extension of Facilities Application.
3. Plan/Profile checklists for water, wastewater and/or recycled water, as applicable.
4. Environmental documentation for this project (if applicable).
5. A check payable to EID for the Extension of Facilities Application deposit. Please reference the District's current [Fee Schedule](#).
6. Plan Submittal: one (1) full-sized hard copy **and** a PDF copy.

Project Name: \_\_\_\_\_  
 Assessor's Parcel Number(s): \_\_\_\_\_  
 General Location of Parcel/s – Cross Streets: \_\_\_\_\_  
 Project Description/Objective: \_\_\_\_\_

**Property Owner**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Email: \_\_\_\_\_

**Agent\***

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Email: \_\_\_\_\_

**Engineering Firm**

Name: \_\_\_\_\_  
 Contact Person: \_\_\_\_\_

Phone No.: \_\_\_\_\_  
 E-mail address: \_\_\_\_\_

\*NOTE: If this application is being completed by an agent on behalf of the property owner, please be advised that the owner, as reflected on County records, must execute any applicable Extension of Facilities Agreement(s) and/or easement(s) associated with the project.

## Information Regarding the Proposed Project

### Commercial/Multi-Family/Fire Hydrant

- Line Extension Water            Yes  No
- Line Extension Wastewater    Yes  No
- Line Extension Recycled Water Yes  No
- Water Service                    Yes  No
- Wastewater Service            Yes  No
- Recycled Water Service        Yes  No
- Fire Hydrant                     Yes  No
- Private Fire Service            Yes  No
- Pumped Sewer Service         Yes  No

If the project is commercial, which type of business is being proposed?:

- Laundromat
- Light Industrial
- Market
- Repair Shop/Service Station
- Restaurant
- Other (Please Explain): \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

### Subdivision

- Line Extension Water            Yes  No
- Line Extension Wastewater    Yes  No
- Line Extension Recycled Water Yes  No
- Water Service                    Yes  No
- Wastewater Service            Yes  No
- Recycled Water Service        Yes  No
- Fire Hydrant                     Yes  No
- Pumped Sewer Service         Yes  No

Which lots will require pumped sewer service?:

\_\_\_\_\_

\_\_\_\_\_

- Pressure Reducing Station    Yes  No
- Sewer Lift Station                Yes  No

Proposed Number of Lots: \_\_\_\_\_

The District's Design and Construction Standards can be found on our website at:

<http://www.eid.org/doing-business-with-eid/design-and-construction-standards>.

**This application will expire one year after the date submitted and the project will be cancelled unless an Extension of Facilities Agreement is executed by the owner(s) and submitted to the District along with the requested plan check and inspection deposits.**

The applicant hereby certifies that the above information is correct and agrees to comply with all District Rules and Administrative Regulations as adopted and amended from time to time by the District Board of Directors and pay all applicable fees involved. Board Policies and Administrative Regulations are available on the District's website at [www.eid.org](http://www.eid.org) for your review.

If the project is cancelled by the applicant, any and all costs incurred on the project will be due and payable to the District.

\_\_\_\_\_  
Owner's Signature

\_\_\_\_\_  
Development Services (District Use Only)



## DISTRICT LINE EXTENSION PROCESS

The following is a brief overview of the District's line extension process. If you have any questions, please contact Development Services at (530) 642-4028 or [services@eid.org](mailto:services@eid.org).

- Submit a request for a [Facility Improvement Letter](#) (FIL), followed by a [Facility Plan Report](#) (FPR) as required.
- Upon approval of the FIL and FPR if applicable, submit the Extension of Facilities Application, along with the application deposit and initial plan check to open a project.
- Sign the Extension of Facilities Agreement(s) and remit the plan check/inspection deposit, the 11-month warranty inspection deposit, and a recycled water inspection deposit, if applicable.
- Provide Grant of Easement(s) if applicable.
- If required, provide a Bond for facility improvements. Please note that water and sewer service cannot be purchased and building permit(s) cannot be signed off prior to plan approval, and submittal and approval of the Bond. Please refer to [Bonding Requirements](#) for approved evidence of coverage.
- Upon plan approval, schedule a pre-construction meeting no more than 5 days prior to the commencement of work.
- Purchase applicable services for your project (water, wastewater, and/or recycled water). If the County requires a Meter Award Letter in order to final your map, it will be provided upon purchase of services.
- Upon completion of construction, submit record drawings, project costs, and a lien release from the contractor. Upon approval from onsite inspector and receipt of required documentation, the E-10 (Notice of Project Completion) letter(s) will be issued and the project closure process will begin. All meters purchased will be released for installation and permits approved.
- Final billing for the plan check and inspection deposit is processed after the E-10 is issued. A final invoice or refund will be issued once all charges have posted to the deposit. If a refund is due, please allow 4-6 weeks after receipt of final bill for a refund to be issued. If the project was bonded directly with EID, the bond will be released.
- Approximately 11-months after project completion, the 11-month warranty inspection will be scheduled and performed by District staff. If any deficiencies are noted, a letter will be mailed to the applicant listing items that require attention. Upon correction, a re-inspection will be performed.
- Final billing for the warranty deposit is processed after the warranty inspection has been completed and any and all deficiencies noted have been corrected. Once all charges have posted to the warranty deposit, a final invoice or refund will be issued. If a refund is due, please allow 4-6 weeks after receipt of final bill for a refund to be issued. If a recycled water inspection deposit was paid, a final invoice or refund will be issued once all inspection charges have posted.