



**CITY OF SANTA ANA**  
**WATER QUALITY DIVISION**  
 220 S. Daisy Avenue, Building A  
 Santa Ana, CA 92703  
 (714) 647-3320 | backflow@santa-ana.org

**FIRE HYDRANT METER PERMIT NO. \_\_\_**

**(Permit valid for six (6) months)**

The permittee named below is authorized to obtain City of Santa Ana water at the following location:

\_\_\_\_\_ Estimated completion date: \_\_\_\_\_  
 Company Name: \_\_\_\_\_ Company telephone #: \_\_\_\_\_  
 Foreman's Name: \_\_\_\_\_ Telephone: \_\_\_\_\_ Email: . \_\_\_\_\_  
 Address \_\_\_\_\_ City Business License No: \_\_\_\_\_

**ALL FEES ARE AS LISTED IN THE CITY'S MISC. FEE SCHEDULE. THE METER RENTAL FEE IS ASSESSED PER DAY REGARDLESS OF USE.**

*Deposits will be refunded upon return of undamaged meter, after payment has been deducted for water used, and meter rental fees. All or part of the deposit may be forfeited for failure to pay any bill, or damage to meter issued to the permittee. If meter is lost or stolen, it will result in loss of deposit. Permittee is responsible for meter and to lock and secure meter.*

**Paid in advance: Minimum meter rental fee is five days:** \$ \_\_\_\_\_ (06017002-53725)  
**Refundable deposit for 3 inch meter:** \$ \_\_\_\_\_ (06001001-24000)  
**Total Paid:** \$ \_\_\_\_\_

I, the permittee, certify that I will comply with all provisions of the Municipal Code, particularly as outlined on this form, and I verify the initial meter read.

Signature of Permittee or Authorized Agent: \_\_\_\_\_ Received Returned Check Notice \_\_\_\_\_  
 Permit Issued By: \_\_\_\_\_ Date Issued \_\_\_\_\_ Initials \_\_\_\_\_

**Use of hydrant without a meter or valve is evidence of theft of water. Meters on hydrants may be removed by the Fire Department in an emergency.**

Meter No:	Initial Read/Date	Final read/Date	Total Usage:
_____	_____	_____	_____
Backflow Assembly MFG:	Model:	SN	
_____	_____	_____	

Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

RECEIPT:

**FOR ADMINISTRATIVE USE ONLY**

Total cost of water used: \$ \_\_\_\_\_; previously paid: \$ \_\_\_\_\_  
 Cost of Water Balance due: \$ \_\_\_\_\_  
 Total rental \_\_\_\_\_ days \$ \_\_\_\_\_; previously paid \$ \_\_\_\_\_  
 Meter Rental Balance due: \$ \_\_\_\_\_  
 Cost of meter and/or tools not returned: \$ \_\_\_\_\_  
**Total Balance due: \$ \_\_\_\_\_**

Treasurer:  
 Transfer \$ \_\_\_\_\_ from Fund 06001001-24000 to Revenue Fund 06017002-53725 for water usage and rental costs.  
 Transfer \$ \_\_\_\_\_ from Fund 06001001-24000 to Revenue Fund 06617002-57011 for meter and/or tools not returned.  
 Refund \$ \_\_\_\_\_ from Fund 06001001-24000 to permittee or as otherwise specified above.  
 Bill \$ \_\_\_\_\_ to Fund 06017002-53725 for amount due that exceeds deposit amount.

Authorized by the Fiscal Approver of PWA: \_\_\_\_\_ Date \_\_\_\_\_