

# CONTRACT ROUTING SHEET

Date Prepared: December 29, 2016

Need Date: January 19, 2017

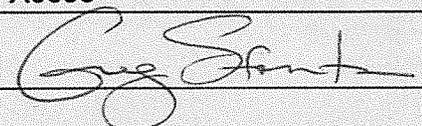
**PROCESSING DEPARTMENT:**

Department: CDA/Environmental Mgmt.

Dept. Contact: Greg Stanton

Phone #: X6658

Department: \_\_\_\_\_

Head Signature: 

Resolution Authorizing

Submittal of LAMP, OWTS Manual

and OWTS Ordinance to California

Regional Water Quality Control

Board

**CONTRACTING DEPARTMENT:** CDA/Environmental Management Division

Service Requested: Review & Approve Resolution authorizing submittal to California Regional Water Quality Control Board, the Local Agency Management Plan (LAMP); Onsite Wastewater Treatment Systems (OWTS) Manual; and OWTS Ordinance.

Contract Term: N/A Contract Value: N/A

Compliance with Human Resources requirements? Yes: N/A No: \_\_\_\_\_

Compliance verified by: N/A

**COUNTY COUNSEL:** (Must approve all contracts and MOU's)

Approved: X Disapproved: \_\_\_\_\_ Date: 2/1/17 By: Bre Moebius

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Please see edits on Resolution.

Edits Made  
2-2-17 BS

EL DORADO COUNTY COUNSEL  
2/16/2017 11:03

**PLEASE DO NOT ROUTE TO RISK.**

**RISK MANAGEMENT:** (All contracts and MOU's except boilerplate grant funding agreements)

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

**OTHER APPROVAL:** (Specify department(s) participating or directly affected by this contract).

Departments: \_\_\_\_\_

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

**PLEASE RETURN TO ENVIRONMENTAL MGMT. UPON APPROVAL.**