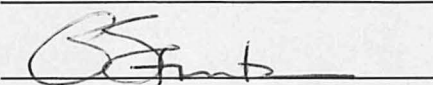


# CONTRACT ROUTING SHEET

Date Prepared: April 4, 2016

Need Date: April 18, 2016

**PROCESSING DEPARTMENT:**  
 Department: CDA/Environmental Mgmt.  
 Dept. Contact: Greg Stanton, Director  
 Phone #: X6658  
 Department Head Signature: 

Name: Eric J. Rapport  
 Address: Central Valley Regional Water Control Board  
364 Knollcrest Dr., Suite 205  
Redding, CA 96002  
 Phone: 530-224-4998

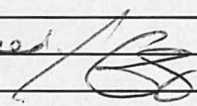
**RECEIVED**  
 APR 12 2016

**CONTRACTING DEPARTMENT:** CDA/Environmental Management  
 Service Requested: Review & Approve Local Agency Management Program for Onsite Wastewater Treatment Systems

**El Dorado County Council**

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: ✓ Disapproved: \_\_\_\_\_ Date: 4/18/2016 By: J. Sanferello  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

See email for revisions/comments.  
4/20/16  
Revisions made. Comments addressed. 

**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.**