Agreement #	
Legistar#	

## AGREEMENT CONTRACT ROUTING SHEET

Date Prepared:	6/24/2020	Need Date:	June 26, 202	20
PROCESSING D	EPARTMENT:	CONTRACT	OR:	
Department: Dept. Contact:	AQMD Rania Serieh	Name: Address:	N/A	
Phone: Department Head Signature:	530 621 7509	Phone:		
Tread dignature.		Org Code: Project String		
		(if applicable	):	
CONTRACTING	DEDARTMENT, AOMO	Funding Sou	rce:	
Service Requeste	Review of Revised Rule 1000 Emission CEQA Notice of Exemption, Notice of F			ement Waiver, Resolution,
Description: N/A		Contract Value	\$0.00	
Approved: Approved: Please see edits/e	Disapproved:	and MOU's) Date: Date:	<u>2020</u> By:	
All changes were	made. 6/25/2020 Punton			
HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW				
RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW				
PLEASE E	MAIL		F	OR PICK-UP
Thank you!				