

MODEL SIGN-OFF FORM FOR E.12 REVIEW OF AGENCY PROJECTS

Name of Project: _____

Location: _____

Exempt

- Governing body or designee approved initiation of the project design prior to July 1, 2015
- Less than 2,500 square feet impervious area are to be constructed or replaced.
- Project consists of interior remodel or routine maintenance or repair such as roof or exterior surface replacement, pavement resurfacing, and repaving within the existing footprint.
- Project is a Roads or Linear Underground and Overhead Project (LUP) and less than 5,000 square feet of contiguous impervious area are to be constructed or replaced, once the following are excluded from the tally of impervious area:
 - Sidewalks and bicycle lanes built as part of new streets or roads and built to direct stormwater runoff to adjacent vegetated areas.
 - Impervious trails built to direct stormwater runoff to adjacent vegetated areas or other non-erodible permeable areas, preferably away from creeks or towards the outboard side of levees.
 - Sidewalks, bicycle lanes, or trails constructed with permeable surfaces (pervious concrete, porous asphalt, unit pavers, or granular materials).
 - Trenching, excavation, and resurfacing associated with LUPs; pavement grinding and resurfacing of existing roadways and parking lots; construction of new sidewalks, pedestrian ramps, or bike lanes on existing roadways; and routine replacement of damaged pavement such as pothole repair or replacement of short, non-contiguous sections of roadway.

When calculating the E.12-applicable impervious area of a road project, include all roadway surfaces related to creation of additional traffic lanes (including, for example, passing lanes and turning pockets). Shoulders and widened portion of existing lanes may be excluded from the calculation.

Not Exempt—Compliance documented.

The following documents show that the project meets all E.12 requirements.

- Stormwater Control Plan for Small Projects (project is not a roads or LUP project and 2,500 square feet or more of impervious area, and less than 5,000 square feet, is to be constructed or replaced).

Date: _____

- Stormwater Control Plan for Regulated Projects dated: _____
- Construction Documents dated: _____
- Other documentation (describe): _____

Signature

Date

Name

Title