

# MODEL SIGN-OFF FORM FOR C.3 REVIEW OF CAPITAL IMPROVEMENT PROJECTS

Name of Project: \_\_\_\_\_

Location: \_\_\_\_\_

**Exempt.**

Project is exempt from C.3 requirements because one or more of the following apply:

- Project is less than 5,000 square feet impervious area constructed or replaced.
- Project is between 5,000 and 10,000 square feet impervious area constructed or replaced **and** funding has been committed and construction is scheduled to begin by December 1, 2012.
- Project is between 5,000 and 10,000 square feet constructed or replaced and project does not include any auto service facilities, retail gasoline outlets, restaurants, uncovered parking lots, or parking structures with rooftop parking.
- Project is a Road Project with less than 10,000 square feet of newly constructed contiguous impervious area when the following are excluded from the calculation:
  - Sidewalks built as part of new streets or roads and built to direct stormwater runoff to adjacent vegetated areas.
  - Bicycle lanes that are built as part of new streets or roads but are not hydraulically connected to the new streets or roads and that direct stormwater runoff to adjacent impervious areas.
  - Impervious trails that are less than 10 feet in width and not within 50 feet of the top of a creek bank, or for which funding has been committed and construction is scheduled to begin by December 1, 2012, or that are 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 (permeable concrete, porous asphalt, unit pavers, or granular materials).
  - Caltrans highway projects and associated facilities.

*When calculating the C.3-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.*

- Project consists of interior remodel or routine maintenance or repair such as roof or exterior surface replacement, pavement resurfacing, repaving and road pavement structural section rehabilitation within the existing footprint.

**Not Exempt—Compliance documented.**

The following documents show that the project meets all C.3 requirements.

- Stormwater Control Plan dated: \_\_\_\_\_
- Construction Documents dated: \_\_\_\_\_
- Other documentation (describe): \_\_\_\_\_

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title