

State of California
CALIFORNIA REGIONAL WATER QUALITY CONTROL
BOARD

SANTA AN REGION

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SUPPLEMENTAL ENVIRONMENTAL PROJECT (SEP)

Application

(Please review the General SEP Qualification Criteria and the SEP Evaluation Form before completing this form; please provide all relevant information that could be used for evaluating your application.)

The following information is needed for consideration of a project for inclusion to the list of approved SEP projects for the Santa Ana Region.

I. Information about the Entity Requesting SEP Funds (SEP Proponent)

Name of SEP Proponent: _____

Address: _____

Contact Name: _____

Phone number: _____ Fax: _____

E-mail address: _____

II. SEP Project Details

Name of Project: _____

Project Summary: (include scope of work, methods and materials, water quality/environmental benefits from the project, work products, etc. You may attach the details on a separate sheet.)

Location of Project: (include watershed or waterbody, location maps, etc.):

Project Schedule: (include start date, expected end date, interim and final report dates [at a minimum, quarterly reporting is required by SEP Policy]):

Deliverables: (interim and final reports, analytical results, model runs, etc.)-

III. Total project cost and the amount of SEP money requested: (include a breakdown of project costs such as overhead/project management, design/consultation, construction/implementation, sample collection/analysis, report preparation; indicate other funding sources, if any. For other funding sources, indicate if the funds have been committed, any restrictions on the funds, and the amount.)

IV. Nexus: (Explain how the proposed SEP project benefits the watershed impacted by the discharge for which a fine was assessed. This information may not be available during the initial SEP application process and may be submitted later.)

V. Discharger: (If you are requesting SEP funds as part of a settlement for an enforcement action, include the name of the Discharger and the enforcement action; otherwise, leave it blank.)
