



COMPLIANCE SEP APPLICATION

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

OFFICE OF
LEGAL SERVICES
512.239.0600
sepreports@tceq.texas.gov

RESPONDENT INFORMATION

Type of SEP Project		___ WWTP ___ Other	
Date		TCEQ Docket No.	
Name of Applicant (Legal Name of Applicant or Organization)			
Name of the Facility			
E-Mail Address		Street Address	
City		ZIP Code	County
Contact Person (Name of person to call for questions)		Enforcement Coordinator	
Telephone		Name	
Email		Phone Number	
		SEP Coordinator (Name & telephone of SEP coordinator)	
		Sarah Miller	
		(512) 239-0622	

Project Coordinator (Name and contact information for person responsible for oversight of project:

Telephone

Email

NATURE OF VIOLATION/PROBLEM

Nature of the Enforcement Action (Provide a summary of the enforcement action being taken against the facility so that TCEQ can evaluate the appropriateness of the project in relation to the violation.)

Penalty Amount \$	SEP Amount \$
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DESCRIPTION OF THE PROPOSED SEP

Project Name

Description of the proposed SEP and How the Project Will Be Implemented (Include photographs and maps, if needed; describe the need for the project and provide details on how the project will be implemented)

Project Schedule NOTE: Project implementation must not commence until AFTER the Commission has approved the agreed order that includes this SEP.

Schedule for CUSTOM SEP	Schedule for 90-day COMPLIANCE SEP	SPECIAL CONDITONS
<p><u>Notice of Commencement</u> Due 30 days after approval</p> <p><u>1st Progress Report:</u> Due 90 days after commencement</p> <p><u>2nd Progress Report:</u> Due 180 days after commencement</p> <p><u>3rd Progress Report:</u> Due 270 days after commencement</p> <p><u>End of Project:</u> Due 365 days after commencement</p> <p>FINAL REPORT: Due 60 days after completion</p>	<p><u>Notice of Commencement</u> 30-days after approval</p> <p><u>1st Progress Report:</u> 60-days after commencement</p> <p><u>End of Project:</u> 90-days after commencement</p> <p><u>FINAL REPORT:</u> Due 30 days after completion</p>	

Reporting and Frequency
(Be sure to identify the person responsible for reporting to the TCEQ.)

I agree to the reporting schedule stated above. I will provide quarterly reports on a timely basis and will provide the required documentation as stated in the SEP Attachment A.

Name of Person Responsible for reporting to TCEQ:

Contact phone number: _____ **Email address:** _____

Signature of Person Responsible for Reporting to TCEQ Date

EXPECTED ENVIRONMENTAL BENEFIT

Explain in as much detail as possible the expected environmental benefits of this project and quantify the environmental benefits to the extent practical. Even if the benefits seem obvious (e.g. reducing pollution), you still must clearly state how the implementation of the SEP project will result in measurable environmental benefits.

For pollution prevention or reduction projects - Quantify the amount of each pollutant that is expected to be reduced beyond the level required for environmental compliance.

For all other types of projects - Quantify the number of participants, programs offered, sites cleaned, types of contamination contained/removed, acres restored or affected, etc.

FINANCIAL GAIN

Do you anticipate any financial return on the project? Y / N

PREVIOUS COMMITMENT CERTIFICATION: NO SEPARATE REQUIREMENT OR PRIVATE COMMITMENTS

I certify on behalf of the Respondent that, with the exception of the Compliance SEP for local governments, the Respondent has not previously committed to perform this project including a previous obligation to complete the proposed SEP.:

1. under any applicable local, state, or federal regulations that would require implementation of this project or any part of this project; and
2. as a part of:
 - a. a pollution prevention commitment identified in a plan developed pursuant to the state's Waste Reduction Policy Act (WRPA) (<http://www.tceq.texas.gov/p2/P2Recycle/wrpa/wrpa.html>);
 - b. a commitment made under the Clean Texas Program (<http://www.tceq.texas.gov/p2/cleantexas>); or
 - c. the U.S. Environmental Protection Agency's Project XL or any other incentive or regulatory flexibility program (<http://www.epa.gov/projectxl>).

Certification statement: Please accept this implementation plan for the SEP as a certification that the information is true and correct and that the proposed project is being undertaken solely as part of the settlement of the enforcement action.

Signature, Title

Printed Name and Title

Date

FUNDING CERTIFICATION: NO PRIOR MONETARY COMMITMENTS OR SEPARATE FUNDING

Provide the following separate certification that, with the exception of the Compliance SEP for local governments, no funding has been budgeted to the project prior to the approval of the SEP, nor will the SEP portion of the proposed project be funded by grants, donations, low interest loans, or other sources of funding attributable to the respondent's normal budgetary process without prior notice to the TCEQ Office of Legal Services.

Please accept this implementation plan for the SEP as a certification that, with the exception of the Compliance SEP for local governments, no funding has been previously budgeted to the project prior to its approval by the TCEQ, and that the project will not receive duplicative funding by grants or donations from any source.

Signature and Title

Printed Name and Title

Date