



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 Name Phone Number		
Telephone	SEP Coordinator (Name & telephone of SEP coordinator) Sarah Miller (512) 239-0622		
Email			
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)

[illegible]

Project Schedule NOTE: Project implementation may commence prior to approval by the Commission of the agreed order that includes the SEP (1) if Respondent qualifies pursuant to TEX. WATER CODE §§ 7.067 (a-1)(2) or (a-1)(1) and (a-2), and (2) once an agreed order has been proposed.

Schedule for CUSTOM SEP

Notice of Commencement

Due 30 days after approval

1st Progress Report:

Due 90 days after commencement

2nd Progress Report:

Due 180 days after commencement

3rd Progress Report:

Due 270 days after commencement

End of Project:

Due 365 days after commencement

FINAL REPORT:

Due 60 days after completion

Schedule for 90-day COMPLIANCE SEP

Notice of Commencement

30-days after approval

1st Progress Report:

60-days after commencement

End of Project:

90-days after commencement

FINAL REPORT:

Due 30 days after completion

SPECIAL CONDITONS

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 progress 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

Please check the applicable box and certify to the applicable certification statement below:

☐

I certify on behalf of the Respondent, that 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; or
2. as a part of:
 - a. a pollution prevention commitment identified in an agreement developed pursuant to any of the state's prevention programs;
 - b. a commitment made under the Clean Texas Program; or
 - c. the U.S. Environmental Protection Agency's Project XL or any other incentive or regulatory flexibility program.

(Visit http://www.tceq.texas.gov/p2/pollution_prevention.html for links and information about the state's pollution prevention programs)

Certification statement: Please accept this implementation plan for the SEP as a certification that (1) the information is true and correct and (2) the proposed project is being undertaken solely as part of the settlement of the enforcement action.

Signature, Title

Printed Name and Title

Date

☐

If Respondent has previously committed to perform this project as described above, please provide in the space below information regarding (1) the date the Respondent previously committed to perform the project, and (2) a summary of the project that Respondent previously committed to.

1. _____

2. _____

Certification statement: Please accept this implementation plan for the SEP as a certification that (1) the information is true and correct and (2) 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

I certify on behalf of the Respondent, that no funding has been budgeted for the project prior to the approval of the SEP by the TCEQ. In addition, I certify on behalf of the Respondent, that the project will not receive duplicative funding by grants or donations from any source for the authorized project expenditures as detailed within the SEP Attachment A.,

Certification statement: Please accept this implementation plan for the SEP as a certification that (1) no funding has been budgeted for the project prior to its approval and (2) the project will not receive duplicative funding by grants or donations from any source.

Signature and Title

Printed Name and Title

Date