ORANGE COUNTY TRANSPORTATION AUTHORITY
M2 ENVIRONMENTAL CLEANUP PROGRAM

TIER 1 FUNDING APPLICATION

SECTION ONE: GENERAL PROJECT INFORMATION

Project Title _____

Lead Agency Information

Local Agency _____
Project Manager _____
Address _____
Phone _____
Email _____

Funding Request Summary

Total ECP Funds Requested $ _____
Total Local Match $ _____
Total Eligible Project Cost **$** _____

Project is part of a larger construction effort

Joint Applicant Information

Local Agency _____
Project Manager _____
Address _____
Phone _____
Email _____

Local Agency _____
Project Manager _____
Address _____
Phone _____
Email _____

Local Agency _____
Project Manager _____
Address _____
Phone _____
Email _____

Local Agency _____
Project Manager _____
Address _____
Phone _____
Email _____

Schedule Information

	Start Date	*Completion Date*
City Council Appoval		
Design and Permitting *(if applicable)*	_____	_____
Award of Contract	_____	_____
Construction/Installation	_____	_____

Application Checklist

Environmental Documentation (as applicable)
Detailed Project Estimate
Location Maps
Project Site Photos
Detailed Project Schedule

Design/Concept Drawings
Joint Applicant Support Documentation
City Council Resolution
City Staff Organization Chart

SECTION ONE: GENERAL PROJECT INFORMATION (CONTINUED)

Project Description

Describe the project location and the Tier 1 type improvements proposed. If the project is included in an existing Integrated Water Management Plan, please provide details on why it was included. *

* Use additional pages as needed.

SECTION TWO: DETAILED PROJECT INFORMATION AND SCORING

1. Describe the need for the selected BMP(s), including nexus to transportation pollutants, and detail the benefits to water quality the BMP(s) will achieve. *(up to 10 Points)*

SECTION TWO: DETAILED PROJECT INFORMATION AND SCORING (CONTINUED)

2. Is this the lead agency's highest priority project? *(15 points)*

3. List the waterway(s) associated with this project, including applicable 303(d) listings. *(2 points per 303(d) listing, up to 12 points)*

4. List the pollutant(s) that would be addressed by the proposed project and the source(s) generating those pollutants. *(2 points per pollutant, up to 16 points)*

SECTION TWO: DETAILED PROJECT INFORMATION AND SCORING (CONTINUED)

5. How effectively will the proposed project deal with the more visible forms of pollutants, such as a litter and debris? *(up to 10 points)*

6. What other BMP types were considered for this project? Why was the proposed BMP chosen? *(5 points)*

SECTION TWO: DETAILED PROJECT INFORMATION AND SCORING (CONTINUED)

7. Provide information on proposed BMP perfomance efficiency and/or effectiveness, including pollutant capture, storage capacity, flow capacity, etc. *(up to 6 points)*

8. Project Readiness: following approval of funding, how long until the proposed BMP will be operational? *(up to 6 points)*

<4 Months *(6 points)*   4 - 8 months *(4 points)*   8 - 12 months *(2 points)*   >12 months *(1 point)*

SECTION TWO: DETAILED PROJECT INFORMATION AND SCORING (CONTINUED)

9. What is the methodology for measuring pollutant reduction before and after the BMP is implemented? How frequently will monitoring and performance assessment occur? *(up to 10 points)*

10. Provide an operations and maintenance plan for the lifespan of the proposed project. Include schedule of inspections, cleaning, removal and disposal of pollutants, repairs, etc. *(up to 5 points)*

SECTION TWO: DETAILED PROJECT INFORMATION AND SCORING (CONTINUED)

11. Will the proposed project provide any benefits beyond water quality improvement (i.e., recreation, habitat, drainage)? *(up to 5 points)*

12. **BONUS:** how many different Tier 1 type BMP's are currently installed within the local agency's jurisdiction, excluding BMP's funded by previous ECP grants. *(1 point per BMP type, up to 5 points)*

13. **BONUS:** are local matching funds in excess of the 25% minumum being proposed? If yes, at what percentage? *(.5 point for each 5% cash overmatch, up to 5 points)* Note: overmatch bonus points can only be granted to projects whose match is entirely cash, no in-kind services.

SECTION THREE: FUNDING

Project Budget Summary

Total capital costs	$ _____
Total services costs	$ _____
Project administration	$ _____
Total eligible project costs*	**$ _____**

* A detailed estimate must be included with the application

Funding Request/Match Summary

Total ECP Funds Requested	$ _____
Local Match (CASH)	$ _____
Local Match (In-kind)	$ _____
Total Local Match	$ _____
Local Match %	% _____
Total project	**$ _____**

Match Sources

In-Kind Services: If in-kind services are being pledged as match, please provide details on how in-kind services are calculated. Include the anticipated amount of in-kind services per year.

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Other Grants: Non-M2 Competitive grants may be used as match. Any grants used as match must be dedicated to the project for match credit to be received. Please list the name and amount of the grants being proposed as match.

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