



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 (cash only) \$ _____

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

	<i>Start Date</i>	<i>Completion Date</i>
City Council Approval	_____	_____
Design and Permitting <i>(if applicable)</i>	_____	_____
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 15 Points)**



SECTION TWO: DETAILED PROJECT INFORMATION AND SCORING (CONTINUED)

2. List each receiving waterway associated with this project. If the receiving waterway is on the 303(d) list of impaired waters, identify the pollutant(s) for which it is listed. **(2 points per waterway; 3 points if waterway is 303(d) listed, up to 12 points)**

3. List the pollutant(s) that would be addressed by the proposed project *and* the source(s) generating those pollutants. **(2 points per pollutant and source; 3 points if the pollutant is on the 303(d) list for any receiving waterways identified in Question 2, up to 16 points)**



SECTION TWO: DETAILED PROJECT INFORMATION AND SCORING (CONTINUED)

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

5. 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)

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

7. Project Readiness: The project schedule will be reviewed by the evaluation committee to determine when the proposed BMP will be operational following OCTA Board of Director's approval. Points will be assigned as follows:

<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)

8. Will the project provide any secondary benefits beyond water quality improvement (i.e., water-use efficiency, public awareness, flood control, recreation, habitat, sustainability)? **(up to 5 points)**

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)**



SECTION TWO: DETAILED PROJECT INFORMATION AND SCORING (CONTINUED)

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 15 points)**

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

12. **BONUS:** Are local matching funds in excess of the 20% minimum 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 ECP Funds Requested	\$	_____
Local Match (cash only)	\$	_____
Local Match %		_____ %
Total Project Cost	\$	_____

** A detailed cost estimate must be included with the application*

Match Sources

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.