

State of California  
CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
SANTA ANA REGION  
(Region 8)

**SUPPLEMENTAL ENVIRONMENTAL PROJECT (SEP)**  
**Certificate of Completion**

The following certification is provided by the SEP Proponent as proof of completion of the SEP project described below.

Project Proponent: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Phone: \_\_\_\_\_

E-Mail \_\_\_\_\_

Name of Project: \_\_\_\_\_

Project Summary: (you may attach a final project report or additional sheets for project summary)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date Project Started: \_\_\_\_\_

Date of Completion: \_\_\_\_\_

SEP Money Allocated for the Project: \_\_\_\_\_

Enforcement Order No. and Name of Discharger: \_\_\_\_\_

Date the Amount Was Sent to Project Proponent: \_\_\_\_\_

Total Project Cost (including funds from other sources): \$ \_\_\_\_\_

How was the SEP Fund Used for This Project?

Overhead/Management \$ \_\_\_\_\_

Design/Consultation \$ \_\_\_\_\_

Construction/Implementation \$ \_\_\_\_\_

Lab and analytical costs \$ \_\_\_\_\_

Other expenses (explain) \$ \_\_\_\_\_

**Total Project Cost (SEP \$ only) \$ \_\_\_\_\_**

***On behalf of the Project Proponent receiving SEP funding, I certify that the entire amount of the SEP funding received has been used for the project as indicated above. I also certify that the portion of the project for which this SEP funding was earmarked has been completed.***

***SIGNATURE:*** \_\_\_\_\_ ***Date:*** \_\_\_\_\_

***Name:*** \_\_\_\_\_ ***Position:*** \_\_\_\_\_

(If a final copy of the report of the project is available, include a copy with this certification; provide copies of receipts, invoices, etc. to substantiate the expenses.)