

## ATTACHMENT "B"

### SUPPLEMENTAL ENVIRONMENTAL PROJECTS

#### QUALIFICATION CRITERIA GUIDANCE

##### **Discharger Criteria:**

- The discharger shall retain an independent management company or organization, which reports solely to the RWQCB, to audit implementation of the SEP. The company shall evaluate compliance with performance measures and make recommendations to the RWQCB about the successful completion of the SEP prior to the deadline(s) to complete. If the final cost of the successfully completed SEP is less than the amount suspended for completion of the SEP in the ACL action, the discharger shall remit the difference to the State Cleanup and Abatement Account.
- The discharger shall provide the retained independent management company or organization with the allotted funding in the ACL action, for successful completion of the SEP.
- The discharger shall work in conjunction with the independent management company or organization to ensure the submittal of all quarterly, annual and final reports pertaining to the progress of the SEP to the RWQCB by them.
- The discharger shall provide the RWQCB a post-project accounting of expenditures when the SEP has been successfully completed.
- If the discharger successfully completes the SEP in a time specified, the portion suspended for the SEP will be permanently suspended.