



<http://www.csuci.edu/ira/index.htm>

Application
Instructionally Related Activities Funds Request
2009-2010 Academic Year
DEADLINE: Fall and Academic Year 3/15/09
Spring 10/15/10

Applications must first be sent to the appropriate program chair. Chairs will then recommend and route them to the Dean's Office for review and authorization. The Dean's Office will then forward them to the IRA Committee for consideration.

Activity Title: Field Experience for Coastal and Marine Management

Project Sponsor/Staff (Name/Phone): Sean Anderson (staff = Mary Devins @ x 3253)

Activity/Event Date(s): Late Fall Semester 2009

Date Funding Needed By: October 30

**Please Note that for Fall Requests the earliest that you will be notified of funding availability will be early June 2008 and for Spring Requests early January 2009.

Please check if any of the following apply to your IRA:

Equipment Purchase

Field Trip

Event

Participant data collection for public dissemination, i.e. interviews/surveys that result is a journal/poster session/newsletter

IT Requirements

International Travel

Risk Management Consultation

Space/OPC Requirements

Infrastructure/Remodel

Late Submission (Passed Deadlines: **Fall 3/15,**

Other _____

Spring 10/15)

Previously Funded: xYES NO Yes, Request # _____

Does your proposal require IRB (Institutional Review Board) approval: Yes xNo

Assessment submitted for previously Funded Activity: xYES NO

Academic Program or Center Name and Budget Code: ESRM 765-00035

Date of Submission: March 15, 2009

Amount Requested: \$850

(Should match item 2. E. on page 4)

Estimated Number of Students Participating: 18-26

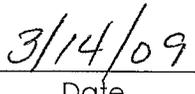
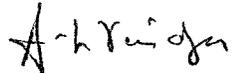
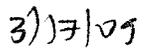
Application
Instructionally Related Activities Funds Request
2009-2010 Academic Year

Requirements and Signatures

Please provide the following in your application:

1. **Brief Activity Description.** Describe the activity and its relationship to the educational objectives of the students' program or major.
2. **Relation to IRA to Course Offerings.** All IRAs must be integrally related to the formal instructional offerings of the University and must be associated with scheduled credit courses. Please list all classes that relate to the program proposed.
3. **Activity Assessment.** Describe the assessment process and measures that the program will use to determine if it has attained its educational goals. **Please note a report will be due at the end of the semester.**
4. **Activity Budget.** Please enclose a complete detailed budget of the entire Activity **bold** specific items of requested IRA funding. (Page 4)
5. **Sources of Activity Support.** Please list the other sources of funding, and additional support for the activity.
7. **Acknowledgment.** Project Sponsor and Program Chair acknowledge that they have reviewed and accepted the Conditions and Considerations detailed on page 2.

Signatures and Dates

 _____	 _____
Project Sponsor	Date
 _____	 _____
Program Chair/Director	Date
 _____	 _____
Dean	

Activity Description

I seek to repeat a trip across the central coast of central California this coming fall in support of our ESRM 462: Coastal and Marine Resource Management. Our previous trip was quite popular with my students and allowed us to stitch together many of the concepts we had been learning. IRA allowed us to repurpose funds that were originally intended for a different IRA trip to pay for that trip this past Fall. One of the issues identified in that trip was a rushed feeling by all the students. This trip will extend the 2-day trip of last year to a 3-day trip, allowing us to visit more sites and take a more leisurely pace in getting to those sites.

Proposed trip:

Day 1:

- drive to Cal Poly's Unocal Pier in Avila Beach = discuss marine monitoring, sampling
- visit Port San Luis Pier and fishing operations
- visit Avila Beach to discuss groundwater contamination
- visit Diablo Canyon Nuclear Power Plant
- arrive at Rancho Marino UC Research Reserve in Cambria

Day 2:

- visit Elephant Seal Haul out
- tour grazing lands of Hearst Ranch
- visit Morro Bay Salt Marsh
- intertidal surveys at Rancho Marino Reserve

Day 3:

- Big Sur Coastline/Basin Complex Fire tour
- visit CalTrans maintenance yard on PCH
- lectures and tours of Monterey Bay Aquarium Research Institute (Moss Landing)
- visit Monterey Bay Aquarium
- return to CSUCI

Activity Assessment

The activity will be assessed at our typical end of the semester evaluations.

Activity Budget

I seek funding to pay for our overnight camping and use fees at UC Rancho Marino Research Reserve, Big Sur Campgrounds, and entrance fees (primarily for Monterey Bay Aquarium, group rate of \$28/person).

In addition to the trip costs we will create a trip video, allowing students who did not attend or other CSUCI students to see the trip and be exposed to the concepts and lessons we discuss and see.

Sources of Additional Support

While this course does have student fees, the fees are currently used up by exiting activities and expendable equipment.



California State University Channel Islands
Check Request Form

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To be used for transactions not requiring a purchase order, service agreement or travel & expense reimbursement

MAKE CHECK PAYABLE TO:

Name: University of California Santa Barbara

Address 1: Marine Science Institute

Address 2:

City, State Zip: Santa Barbara, CA 93106

Amount: \$ 48.00

PeopleSoft Vendor ID: 4863

Note: New vendors must complete a Form 204

Check Instructions:

- Mail to payee
- * Pick up at Cashier - Ext
- Mail attachments with check - include copies

Description to appear on reports (30 characters)
KSN Rancho Marino Reserve 11/19-20

*Check will only be held for 48 hours after notification before being mailed out.

TYPE OF PAYMENT:

- Advertising
- Art Model
- Bank Fee*
- Freight/Postage
- Honorarium/Speaker
- Interpreting/Note taking
- Lodging (Camarillo area)**
- Membership/Dues
- Parking
- Payroll
- Permit/License
- Registration/Conference
- Subscription/Periodical
- Tax Remittance*
- Utility/Telephone
- IRA Activity
- Other-must be explained

*Accounting Use Only **Hampton Inn/Country Inn/Courtyard Marriott

DESCRIPTION AND/OR EXPLANATION OF PAYMENT:

IRA funded overnight trip for ESRM 462 to UC Rancho Marino Reserve.

ACCOUNTING & APPROVAL:

Account	Fund	Dept ID*	Program	Class	Project/Grant**	Amount
606001	TK910	767	90251			\$48.00
Total						\$48.00

*Depts. 2xx,3xx,4xx,6xx,9xx require additional approval as designated by VP Finance & Admin.

Requestor: Mary Devins
Printed Name & Extension

Mary Devins
Signature

3/5/10
Date

Approver: Dan Wakelee
Printed Name & Extension

Dan Wakelee
Signature

3/9/10
Date

Approver:
(If required) Printed Name & Extension

Signature

Date

Kenneth S. Norris Rancho Marino Reserve

Please remit payment to:

University of California Natural Reserve System

Marine Science Institute

Santa Barbara, CA 93106-6150

Phone: (805) 893-4127 Email: moore@msi.ucsb.edu

Make checks payable to UC Regents. UC Federal Taxpayer ID #95-6006145W:

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Bill to: Sean Anderson
Environmental Science and Resource Management Program
Enviro Sci and Resource Mgt Program
One University Drive
Canmarillo CA 93012-8599

Date of Billing: November 30, 2009
Location: KSN Rancho Marino Reserve
Date of Visit: 11/19-20/09

Type of billing: Non-UC

Method of payment: Income

Recharge/Check #:

Non-UC Facilities

Trailer or RV use	3	unit night(s)	@ \$15.00 per u-n	\$45.00
Camping use	1	person night(s)	@ \$3.00 per p-n	\$3.00
Classroom use		classroom hour(s)	@ \$30.00 per p-n	
			Subtotal Non UC Facilities	\$48.00

Non-UC Equipment

Tractor with operator		tractor hour(s)	@ \$74.00 per hour	
			Subtotal Non UC Equipment	

Non-UC Miscellaneous

Reserve director rate		hour(s)	@ \$62.00 per hour	
			Subtotal Non UC Miscellaneous	

Incidentals

Subtotal Incidentals

TOTAL CHARGES

\$48.00

Notes:

Sean Anderson <sean.anderson@csuci.edu> office: 805.437.8984 fax: 805.437.8864
invoice e-mailed to Sean 11/23/09