



Supplemental Environmental Projects (SEP) Program

**Community Outreach & Enforcement Section
Enforcement Division**

SEP Policy & Criteria

Required Elements

- ✓ Furthers CARB's purpose
- ✓ Nexus to violation
- ✓ Does not benefit violator
- ✓ Above & beyond regs
- ✓ Feasible

Preferential Elements

- + Direct emissions or exposure reduction
- + Benefits disadvantaged communities
- + Community benefits
- + Addresses multiple environmental problems

SEP Proposals



Eligibility

- Proposals accepted year-round
- Listed until fully funded
- Ineligible proposals may be revised & resubmitted

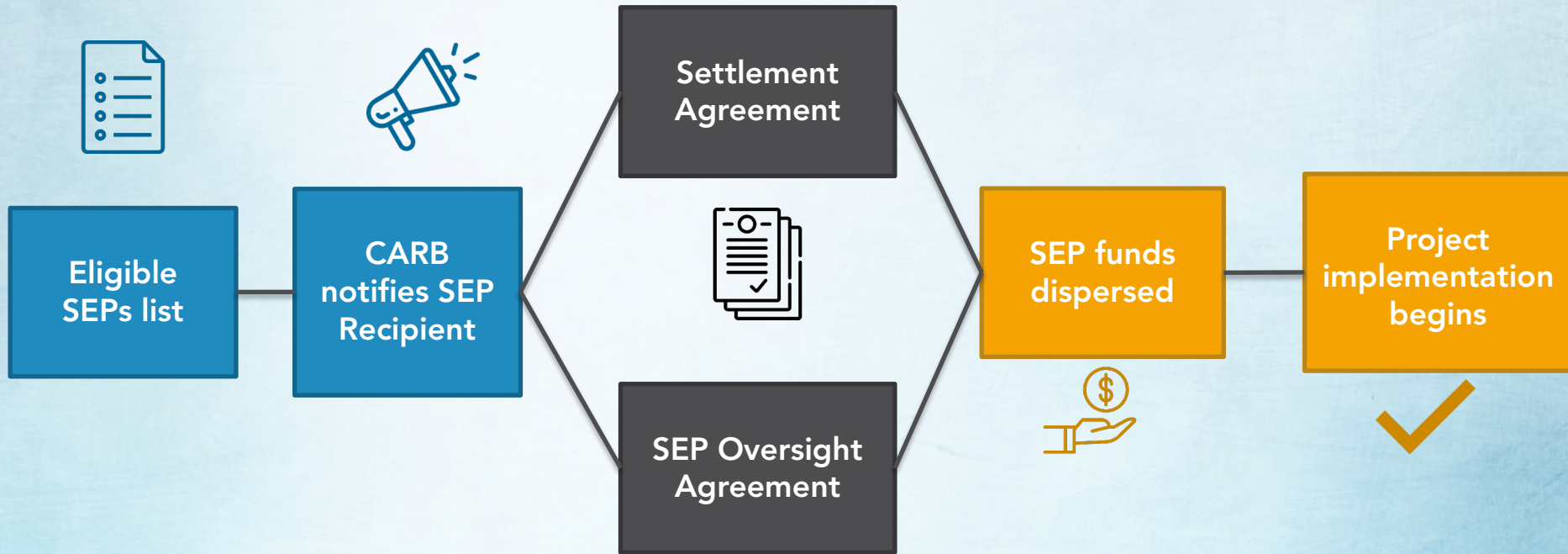


Proposal Elements

- Applicant experience
- Community partners & contractors
- Environmental issue(s) to be addressed
- Expected benefits



Funding Process



Reporting Requirements

Quarterly Reports

- Key activities and results
- Expense reports

Final Report

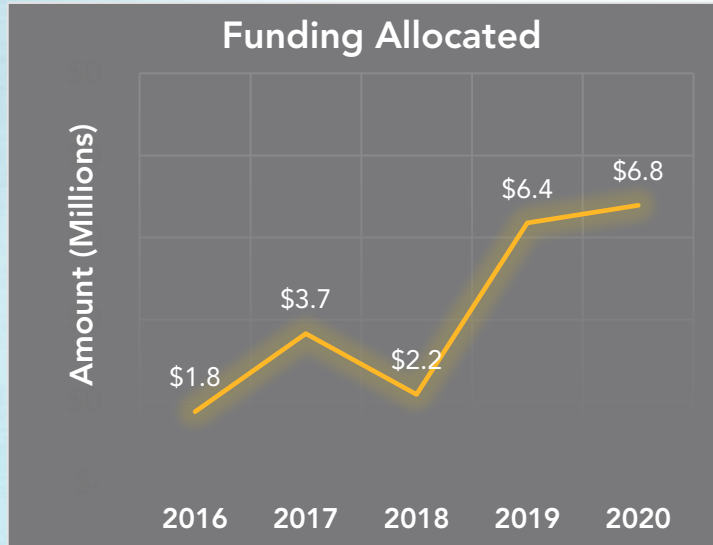
- Narrative of successes, challenges, benefits
- Evaluation of project objectives and outcomes

Close-Out

- Review of all reports to send close-out notifications

Program Performance & Outreach Efforts

Program Performance



Outreach Efforts

CARB

- Coordination with investigators and admin
- Internal guidelines and procedures

PUBLIC

- Ongoing outreach on proposal and reporting processes
- External guidelines and program resources



Questions?