

THE COMPLIANCE UNIT WITHIN BCDC'S ENFORCEMENT-COMPLIANCE PROGRAM

2ND QUARTER FY 2025-2026 REPORT

January 14, 2026



COMPLIANCE PROGRAM

PRESENTATION OUTLINE

- I. Compliance Mantra**
- II. Compliance Tracking Systems**
- III. Fiscal Year 2025-2026 Trends**

I. COMPLIANCE MANTRA

“
... We take over after a new permit
is issued, or after a settlement is
reached . . .
”

II. COMPLIANCE SYSTEMS

“ California State Audit 2019
...A systematic method of
ensuring compliance with
permit conditions, to lessen
risks that permit violations
go undetected ... ”

- A. **COMPLIANCE CASE INTAKE,
MONITORING & REPORTING**
- B. **COMPLIANCE LONG-TERM
PERMIT CONDITIONS &
DELIVERABLES TRACKING**

Year-to-Date Compliance Tasks

III. FISCAL YEAR 25-26

FISCAL YEAR TO DATE: JUL 1 – DEC 31

1. Number of New Compliance Tasks

Fiscal Year To Date : 07/01/2025 – 12/31/2025

	Year-To-Date FY '25-'26	Major Compliance Task	Minor Compliance Task
Total	165	76	89
Active	63	32	31
Closed	102	44	58

Ex: Major Task: 60 Bayview Place (Burlingame)
333 Lancaster (Oakland)

Ex: Minor Task: Missing Paper Deliverables

2nd Quarter Compliance Tasks

III. FISCAL YEAR 25-26

Q2 25-26: OCT 1 – DEC 31 2025

2. Number of New Compliance Tasks

Second Quarter FY 25-26 : 10/01/2025 – 12/31/2025

	Total Q2 FY '25-'26	Major Compliance Task	Minor Compliance Task
Total	110	46	64
Active	50	22	28
Closed	60	24	36

Ex: Major Task: PG&E O&M Projects (Bay Area)
Strawberry POA Signage (Mill Valley)

Ex: Minor Task: Missing Paper Deliverables

III. FISCAL YEAR 25-26

Q2 25-26: OCT 1 – DEC 31 2025

Compliance Tasks By Broad Task Categories

- 01 Respond to External Fix-It Request - Minor
- 02 Respond to External Fix-It Request - Major (ALERT)
- 03 Respond to Compliance Questions - Minor
- 04 Respond to Compliance Questions - Major
- 05 Respond to Permit Violation Allegations
- 06 Conduct Outstanding Deliverables Check
- 07 Conduct ER File\Settlement\CDO OD Check
- 09 Plan Review: Forward Document to Tech Rev Staff
- 10 Plan Review: Prepare Plan Review
- 11 Plan Review: Support Technical Review Staff
- 12 Ann. Or Monitoring Rept: Forward to Tech Rev Staff
- 13 Ann. Or Monitoring Rept: Prepare Review
- 14 Ann.Or Monitoring Rept: Support Tech Rev Staff
- 19 Respond to Internal Requests - Minor
- 20 Respond to Internal Requests - Major
- 21 Notice of Completion (ALERT)
- 22 Const. Start Notice \ Fdtn Layout Inspect. (ALERT)
- 23 Receive and File Deliverable(s)
- 24 Emergency Permit Deliverables (ALERT)
- 99 Other

3. Compliance Tasks By Top Broad Task Categories		Total Q2 FY '25-'26	Major	Minor
			Compliance Task	Compliance Task
Total		110	46	64
06 Conduct Outstanding Deliverables Check		32	3	29
10 Plan Review: Prepare Plan Review		15	15	0
99 Other		11	2	9
04 Respond to Compliance Questions - Major		10	5	5
11 Plan Review: Support Technical Review Staff		8	8	0
03 Respond to Compliance Questions - Minor		7	1	6
21 Notice of Completion (ALERT)		5	0	5
13 Ann. Or Monitoring Rept: Prepare Review		4	2	2
09 Plan Review: Forward Document to Tech Rev Staff		3	3	0
99 All Others Combined		15	7	8

III. FISCAL YEAR 25-26

Q2 25-26: OCT 1 – DEC 31 2025

Compliance Tasks By Broad Outcome Categories

- 00 ACTIVE
- 01 CLOSED - COMPLIANCE ACHIEVED - RESULTS
- 02 CLOSED - COMPLIANCE ACHIEVED - COMMITMENT TO PROD RESULTS
- 03 CLOSED - COMPLIANCE NOT ACHIEVED - SEND TO ENFORCEMENT
- 04 CLOSED - VIOLATIONS - CONFIRMED - RESULTS
- 05 CLOSED - VIOLATIONS - CONFIRMED - COMMITMENT TO PROD RESULTS
- 06 CLOSED - VIOLATIONS - CONFIRMED - NON-RESPONSIVE VIOLATOR
- 08 CLOSED - VIOLATIONS - INCONCLUSIVE DETERMINATION
- 09 CLOSED - VIOLATIONS - NO VIOLATIONS CONFIRMED
- 12 CLOSED - QUESTIONS ANSWERED - INQUIRANT SATISFIED
- 13 CLOSED - QUESTIONS ANSWERED - INQUIRANT NOT SATISFIED
- 14 CLOSED - QUESTIONS NOT ANSWERED
- 15 CLOSED - NO RESPONSE
- 17 CLOSED - DELIVERABLE RECEIVED AND FILED
- 16 CLOSED - OTHER

4. Compliance Tasks By Top Broad Outcome Categories

Second Quarter FY 25-26 : 10/01/2025 – 12/31/2025

	Total Q2 FY '25-'26	Major Compliance Task	Minor Compliance Task
TOTAL	110	46	64
00 ACTIVE	50	22	28
01 CLOSED - COMPLIANCE ACHIEVED - RESULTS	22	10	12
16 CLOSED - OTHER	13	4	9
12 CLOSED - QUESTIONS ANSWERED - INQUIRANT SATISFIED	11	2	9
17 CLOSED - DELIVERABLE RECEIVED AND FILED	11	7	4
02 CLOSED - COMPLIANCE ACHIEVED - COMMITMENT TO PROD RESULT	1	0	1
13 CLOSED - QUESTIONS ANSWERED - INQUIRANT NOT SATISFIED	1	0	1
15 CLOSED - NO RESPONSE	1	1	0

III. FISCAL YEAR 25-26

Q2 25-26: OCT 1 – DEC 31 2025

Public Access, SLR, Eelgrass And Wetland Habitat

5. Compliance Tasks Involving Public Access, SLR, Eelgrass, Wetland Habitat Protection, etc

Second Quarter FY 25-26 : 10/01/2025 – 12/31/2025

TOTAL	Yes	No
Public Access Areas (New \ Safeguarding Existing)	46	64
Beneficial Reuse Fill (New\ Safeguarding Existing)	3	107
Fill Removal	6	104
Eelgrass Habitats (New\ Safeguarding Existing)	4	106
Sea Level Protection (New\ Safeguarding Existing)	8	102
Wetland Habitat (New\ Safeguarding Existing)	11	99
Environmental Justice	0	110

III. FISCAL YEAR 25-26

Q2 25-26: OCT 1 – DEC 31 2025

Bay Area Counties

6. Compliance Tasks By Counties

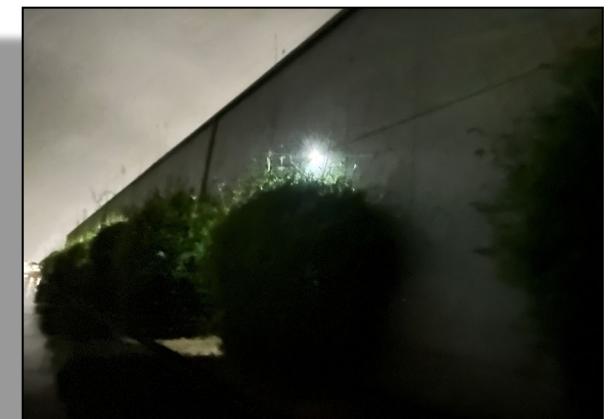
Second Quarter FY 25-26 : 10/01/2025 – 12/31/2025

	Total Q2 FY '25-'26	Major Compliance Task	Minor Compliance Task
03 Marin	28	10	18
01 Alameda	21	8	13
05 San Francisco	21	5	16
06 San Mateo	13	10	3
08 Solano	10	3	7
02 Contra Costa	7	3	4
99 Unknown	4	3	1
09 Sonoma	3	3	0
07 Santa Clara	2	1	1
04 Napa	1	0	1
10 Other	0	0	0

333 Lancaster (Oakland): *today*



Before





60 Bayview Place (Burlingame): *Before*

January 14, 2026



Today

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THANK YOU



compliance@bcdc.ca.gov



<https://bcdc.ca.gov/programs/compliance/>