

# **THE COMPLIANCE UNIT WITHIN BCDC'S ENFORCEMENT-COMPLIANCE PROGRAM**

2<sup>ND</sup> 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

# III. FISCAL YEAR 25-26

FISCAL YEAR TO DATE: JUL 1 – DEC 31

## Year-to-Date Compliance Tasks

### 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

# III. FISCAL YEAR 25-26

Q2 25-26: OCT 1 – DEC 31 2025

## 2nd Quarter Compliance Tasks

## 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

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- 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

<div> <div>3. Compliance Tasks By Top Broad Task Categories</div> <div>Second Quarter FY 25-26 : 10/01/2025 – 12/31/2025</div> </div>				Total Q2 FY '25-'26	Major Compliance Task	Minor 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 RESULT

03 CLOSED - COMPLIANCE NOT ACHIEVED - SEND TO ENFORCEMENT

04 CLOSED - VIOLATIONS - CONFIRMED - RESULTS

05 CLOSED - VIOLATIONS - CONFIRMED - COMMITMENT TO PROD RESU

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

<b>4. Compliance Tasks By Top Broad Outcome Categories</b> Second Quarter FY 25-26 : 10/01/2025 – 12/31/2025		Total Q2 FY '25-'26	Major Compliance Task	Minor Compliance Task
<b>TOTAL</b>		<b>110</b>	<b>46</b>	<b>64</b>
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

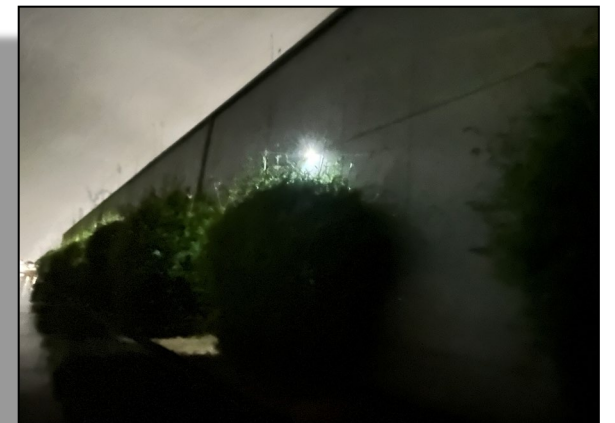
## 333 Lancaster (Oakland): *today*



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13

*Before*







60 Bayview Place (Burlingame): *Before*

January 14, 2026

14



*Today*



# THANK YOU



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