THE COMPLIANCE UNIT WITHIN BCDC'S ENFORCEMENT-COMPLIANCE PROGRAM

4TH QUARTER FY 2025-2026 REPORT(APRIL 1 – JUNE 2026)

October 22, 2026

COMPLIANCE PROGRAM

PRESENTATION OUTLINE

1. New & On-Going Compliance Tasks
2. New Compliance Tasks
3. Compliance Tasks By Broad Task Categories
4. Compliance Tasks Due To Pro-Active Measures
5. Compliance Tasks By Broad Outcome Categories
6. Public Access, SLR, Eelgrass & Wetlands
7. Bay Area Counties

October 22, 2026

1. New & On-Going Compliance Tasks

1. Number of Compliance Tasks

New and On-Going Q4 Compliance Tasks

	Total	Opened in FY25-26 4th Quarter	From Prior Quarters & Addressed in FY25-26 4th Quarter
Total	**209**	**109**	**100**
Active	119	36	83
Closed	90	73	17

2. New Compliance Tasks

2. Number of New Compliance Tasks

4th Quarter FY 25-26 : 4/01/2026 – 6/30/2026

	Total	Major Compliance Tasks	Minor Compliance Tasks
Total	**109**	**36**	**73**
Active	48	16	32
Closed	61	20	41

Major Tasks: Genentech "Public Access" Sign (So. SF)
DWR Annual Report (Suisun Marsh)
Cargill Coyote Creek Fish Screen (Fremont)

3. 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

4th Quarter FY 25-26 : 04/01/2026 – 06/30/2026

	Total	Major Compliance Tasks	Minor Compliance Tasks
Total	**109**	**48**	**61**
06 Conduct Outstanding Deliverables Check	**35**	2	33
10 Plan Review: Prepare Plan Review	**19**	19	0
04 Respond to Compliance Questions - Major	**13**	11	2
03 Respond to Compliance Questions - Minor	**9**	0	9
25 Other	**6**	1	5
19 Respond to Internal Requests - Minor	**5**	0	5
20 Respond to Internal Requests - Major	**4**	4	0
13 Annual Or Monitoring Report: Prepare Review	**4**	3	1
14 Annual Or Monitoring Rprt: Support Tech Review Staff	**3**	2	1
11 Plan Review: Support Technical Review Staff	**2**	1	1
99 All Remaining Categories w\Few Tasks	**9**	5	4

4. Compliance Tasks Due To Pro-Active Measures

California State Audit 2019

> *. . . A systematic method of ensuring compliance with permit conditions, to lessen risks that permit violations go undetected . . .*

4. Compliance Tasks By Preventive Measures

4th Quarter FY 25-26 : 04/01/2026 – 06/30/2026

	Total	Major Compliance Tasks	Minor Compliance Tasks
Total	**109**	**48**	**61**
01 Outlook Reminders	**4**	0	4
02 Plan Review Precipitated Task	**1**	0	1
03 Report Review Precipitated Task	**1**	0	1
04 Inquiry About Another Matter Precipitated Task	**0**	0	0
05 New Permit Checklist Precipitated Task	**18**	1	17
06 Misc Matter Precipitated Task	**2**	0	2
09 Inquiry Into Another Matter Precipitated Task	**2**	1	1
07 Not Due To Preventive Meas. - External Request	**57**	35	22
08 Not Due To Preventive Meas. - Internal Request	**24**	11	13
00 NA	**0**	0	0

5. 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

5A. New Compliance Tasks By Top Broad Outcome Categories

4th Quarter FY 25-26 : 03/01/2026 – 06/30/2026

	Total	Major Compliance Tasks	Minor Compliance Tasks
Total	**109**	**48**	**61**
00 ACTIVE	36	16	20
01 CLOSED - COMPLIANCE ACHIEVED - IMMEDIATE RESULTS	19	7	12
11 CLOSED - REPORT - REVIEWED AND FILED	13	9	4
12 CLOSED - QUESTIONS ANSWERED - INQUIRANT SATISFIED	12	3	9
16 CLOSED - OTHER	9	2	7
10 CLOSED - REPORT - NO REVIEW AND FILED	4	3	1
02 CLOSED - COMPLIANCE ACHIEVED - COMMITMENT TO PROD	4	3	1
17 CLOSED - DELIVERABLE RECEIVED AND FILED	2	0	2
04 CLOSED - VIOLATIONS - CONFIRMED - IMMEDIATE RESULTS	2	2	0
15 CLOSED - NO RESPONSE	2	0	2
99 ALL OTHERS	6	3	3

5B. New & On-Going Tasks By Top Broad Outcome Categories

4th Quarter FY 25-26 : 03/01/2026 – 06/30/2026

	Total	Major Compliance Tasks	Minor Compliance Tasks
Total	**209**	**95**	**114**
00 ACTIVE	119	55	64
01 CLOSED - COMPLIANCE ACHIEVED - IMMEDIATE RESULTS	22	8	14
11 CLOSED - REPORT - REVIEWED AND FILED	20	13	7
12 CLOSED - QUESTIONS ANSWERED - INQUIRANT SATISFIED	12	3	9
16 CLOSED - OTHER	12	3	9
17 CLOSED - DELIVERABLE RECEIVED AND FILED	3	1	2
02 CLOSED - COMPLIANCE ACHIEVED - COMMITMENT TO PROD	5	3	2
10 CLOSED - REPORT - NO REVIEW AND FILED	4	3	1
15 CLOSED - NO RESPONSE	3	0	3
13 CLOSED - QUESTIONS ANSWERED - INQUIRANT NOT SATISFI	1	0	1
99 ALL OTHERS	8	6	2

6. Public Access, SLR, Eelgrass And Wetland Habitat

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

4th Quarter FY 25-26 : 03/01/2026 – 06/30/2026

	Yes	No
Public Access	12	97
Beneficial Reuse Fill	0	109
Fill Removal	0	109
Eelgrass Habitat	3	106
Environmental Justice	0	109
SLR Protection	0	109
Wetland Habitat	4	105

7. Bay Area Counties

7. Compliance Tasks By Counties

4th Quarter FY 25-26 : 03/01/2026 – 06/30/2026

	Total	Major Compliance Tasks	Minor Compliance Tasks
Total	**109**	**48**	**61**
03 Marin	24	10	14
01 Alameda	19	8	11
05 San Francisco	17	6	11
02 Contra Costa	15	5	10
08 Solano	12	5	7
06 San Mateo	9	7	2
04 Napa	4	2	2
07 Santa Clara	4	1	3
10 Other	4	4	0
09 Sonoma	1	0	1

THANK YOU



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