

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

**3<sup>RD</sup> QUARTER FY 2025-2026 REPORT  
(JANUARY 1 – MARCH 31, 2026)**

May 28, 2026



# **COMPLIANCE PROGRAM PRESENTATION OUTLINE**

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

# 1. New & On-Going Compliance Tasks

## 1. Number of Compliance Tasks

New and On-Going Q3 Compliance Tasks

	Total	Opened in FY25-26 3rd Quarter	From Prior Quarters & Addressed in FY25-26 3rd Quarter
<b>Total</b>	<b>172</b>	<b>106</b>	<b>66</b>
Active	99	51	48
Closed	73	55	18

## 2. New Compliance Tasks

## 2. Number of New Compliance Tasks

3<sup>rd</sup> Quarter FY 25-26 : 1/01/2026 – 3/31/2026

	Total	Major Compliance Tasks	Minor Compliance Tasks
<b>Total</b>	<b>106</b>	<b>47</b>	<b>59</b>
Active	50	20	30
Closed	56	27	29

**Major Task: Shekou Solar PAA Agrmnt (Richmond)  
46 Cliff Road (Belvedere)  
Pier 68/70 Dock #2 (San Francisco)**

### 3. Compliance Tasks From Prior Quarters

## 3. On-Going Compliance Tasks

3<sup>rd</sup> Quarter FY 25-26 : 1/01/2026 – 3/31/2026

	Total	Major Compliance Tasks	Minor Compliance Tasks
<b>Total</b>	<b>66</b>	<b>37</b>	<b>29</b>
Active	48	24	24
Closed	18	13	5

## 4. 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

<b>4. Compliance Tasks By Top Broad Task Categories</b> 3 <sup>rd</sup> Quarter FY 25-26 : 01/01/2026 – 03/31/2026	Total	Major Compliance Tasks	Minor Compliance Tasks
<b>Total</b>	<b>106</b>	<b>47</b>	<b>59</b>
06 Conduct Outstanding Deliverables Check	<b>16</b>	0	16
25 Other	<b>15</b>	7	8
04 Respond to Compliance Questions - Major	<b>12</b>	12	0
14 Annual Or Monitoring Report: Support Tech. Rev. Staff	<b>10</b>	0	10
10 Plan Review: Prepare Plan Review	<b>7</b>	7	0
11 Plan Review: Support Technical Review Staff	<b>7</b>	0	7
02 Respond to External Fix-It Request - Major	<b>7</b>	7	0
13 Annual Or Monitoring Report: Prepare Review	<b>6</b>	6	0
03 Respond to Compliance Questions - Minor	<b>5</b>	0	5
21 Notice of Completion (ALERT tech. staff as nec.)	<b>4</b>	3	1
All Others	<sup>7</sup> <b>17</b>	5	12

## 5. 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 ... ”*

<h1 style="text-align: center;">5. Compliance Tasks By Preventive Measures</h1> <p style="text-align: center;">3<sup>rd</sup> Quarter FY 25-26 : 01/01/2026 – 03/31/2026</p>	Total	Major Compliance Tasks	Minor Compliance Tasks
<b>Total</b>	<b>106</b>	<b>47</b>	<b>59</b>
01 Outlook Reminders	<b>4</b>	3	1
02 Plan Review Precipitated Task	<b>0</b>	0	0
03 Report Review Precipitated Task	<b>5</b>	0	5
04 Inquiry About Another Matter Precipitated Task	<b>0</b>	0	0
05 New Permit Checklist Precipitated Task	<b>6</b>	3	3
06 Misc Matter Precipitated Task	<b>2</b>	0	2
09 Inquiry Into Another Matter Precipitated Task	<b>2</b>	2	0
07 Not Due To Preventive Meas. - External Request	<b>63</b>	26	37
08 Not Due To Preventive Meas. - Internal Request	<b>22</b>	13	9
00 NA	<sup>9</sup> <b>2</b>	0	2

## 6. 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

# 6A. New Compliance Tasks By Top Broad Out Categories

3<sup>rd</sup> Quarter FY 25-26 : 01/01/2026 – 03/31/2026

	Total	Major Compliance Tasks	Minor Compliance Tasks
<b>Total</b>	<b>106</b>	<b>47</b>	<b>59</b>
00 ACTIVE	50	20	30
16 CLOSED - OTHER	14	5	9
11 CLOSED - REPORT - REVIEWED AND FILED	11	9	2
12 CLOSED - QUESTIONS ANSWERED - INQUIRANT SATISFIED	10	4	6
01 CLOSED - COMPLIANCE ACHIEVED - IMMEDIATE RESULTS	8	3	5
17 CLOSED - DELIVERABLE RECEIVED AND FILED	7	3	4
14 CLOSED - QUESTIONS NOT ANSWERED	3	1	2
02 CLOSED - COMPLIANCE ACHIEVED - COMMITMENT TO PROD	2	2	0
13 CLOSED - QUESTIONS ANSWERED - INQUIRANT NOT SATISFI	1	0	1

# 6B. New & On-Going Tasks By Top Broad Out Categories

3<sup>rd</sup> Quarter FY 25-26 : 01/01/2026 – 03/31/2026

	Total	Major Compliance Tasks	Minor Compliance Tasks
<b>Total</b>	<b>172</b>	<b>84</b>	<b>88</b>
00 ACTIVE	98	44	54
01 CLOSED - COMPLIANCE ACHIEVED - IMMEDIATE RESULTS	18	9	9
16 CLOSED - OTHER	17	8	9
11 CLOSED - REPORT - REVIEWED AND FILED	13	11	2
12 CLOSED - QUESTIONS ANSWERED - INQUIRANT SATISFIED	11	5	6
17 CLOSED - DELIVERABLE RECEIVED AND FILED	8	3	5
14 CLOSED - QUESTIONS NOT ANSWERED	3	1	2
02 CLOSED - COMPLIANCE ACHIEVED - COMMITMENT TO PROD	2	2	0
13 CLOSED - QUESTIONS ANSWERED - INQUIRANT NOT SATISFI	2	1	1

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

3<sup>rd</sup> Quarter FY 25-26 : 01/01/2026 – 03/31/2026

	Yes	No
Public Access	43	63
Beneficial Reuse Fill	0	106
Fill Removal	0	106
Eelgrass Habitat	4	102
SLR Protection	3	103
Wetland Habitat	18	88
Environmental Justice	0	106

## 7. Public Access, SLR, Eelgrass And Wetland Habitat

## 8. Bay Area Counties

# 8. Compliance Tasks By Counties

3<sup>rd</sup> Quarter FY 25-26 : 01/01/2026 – 03/31/2026

	Total	Major Compliance Tasks	Minor Compliance Tasks
<b>Total</b>	<b>106</b>	<b>47</b>	<b>59</b>
03 Marin	28	15	13
05 San Francisco	20	11	9
01 Alameda	16	10	6
02 Contra Costa	15	2	13
08 Solano	11	4	7
06 San Mateo	11	4	7
07 Santa Clara	4	1	3
09 Sonoma	1	0	1
04 Napa	0	0	0

# THANK YOU



compliance@bccdc.ca.gov



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