

# San Francisco Bay Conservation and Development Commission

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## Enforcement Committee Briefings/Discussions Topics

After the State Auditor released her report on BCDC’s enforcement program in mid-May 2019, the Commission’s Enforcement Committee established a formal twice-monthly meeting schedule. Since then, the Committee has reviewed, analyzed, and discussed the issues listed below. More policy briefings are scheduled through the end of 2019 and into 2020. The Committee plans to update the full Commission on new procedural developments and make recommendations on how best to improve the program in Q1 and Q2 of 2020. Below is a list of those meetings and the issues that have been briefed and discussed; the numbers in parentheses correspond to the assigned number for the Auditor’s 17 recommendations to the Commission:

<b>Meeting</b>	<b>Topics</b>
6/26	Initial post-audit meeting
7/1	Penalty policy overview (1) Case management approaches (1), (2), (5), (16) Administrative procedures and rulemaking process
7/24	Backlog – remedies and alternatives (2), (3), (14) Standardized fines (2), (5), (16)
8/8	Inactive cases update (3) Penalty policy development 1 – initial penalty amount (1) Violations of significant harm (1), (5), (15)
8/14	Penalty policy development 2 – economic benefits and deterrence (1), (3), (5) Database limitations and technology (13)
9/12	Richardson’s Bay and Abandoned and Derelict Vessels
9/25	Case management update (3), (5), (16) Case prioritization (2), (3), (4), (6), (14) Penalty policy development 3 – ability to pay, voluntary resolution, degree of culpability (1), (5)
10/1	Definition of significant harm (1), (3), (15) Calculation of violations (1), (2), (5), (13), (15)
10/17	Announcement of new Enforcement Policy Manager (Commission meeting)
10/23	Permits review Compliance improvements (1), (2), (3), (12)
11/14	Case management update (3), (5), (16); voluntarily undertaken environmental projects discussion (1), (2), (15)
11/20	Richardson’s Bay and Abandoned Vessels case update; Union Point Park Restoration enforcement recommendation; Workforce study scheduled CA Department of Finance (10)

***Issues Not Yet Discussed/Not Scheduled for Committee Discussion:***

- (7) Permit fees: Commission approved (to OAL)
- (8) Suisun Marsh Program: Outreach has begun to local stakeholders
- (9) Citizens Advisory Committee: Commission discussion on January 3, 2019
- (10) Bay Fill Clean-up and Abatement Fund spending: Budget item
- (11) Workforce study: Budget item
- (12) New compliance position: Budget item