



ITEM 10. BRIEFING ON BCDC'S COMPLIANCE PROGRAM

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COMPLIANCE PROGRAM PRESENTATION OUTLINE

- I. High Level Themes**
- II. Program Background**
- III. Compliance Program At Work**

I. HIGH LEVEL THEMES

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

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



II. BACKGROUND

- **Audit of 2019**
- **2022 New Hires**
- **2024 Website Overhaul**
- **2024 Internal Procedures**



III. PROGRAM AT WORK

Examples of Types of Work:

- Settlements
- New Permit Compliance
- Processing Annual Monitoring and Technical Reports
- Returning Non-Compliant Permittees to Compliance



III. PROGRAM AT WORK *(Settlements & CDOs)*

- Example 1: Avoiding Enforcement Action Utilizing Compliance Team – Oyster Point and Oyster Cove Marinas
- Example 2: Ensuring Compliance With Settlement Agreements – D. Ivory ER2021.045.00



III. PROGRAM AT WORK *(New Permits)*

- **200 Twin Dolphin Office R&D**
(M1982.113.01)(Redwood City)



III. PROGRAM AT WORK *(Processing Reports)*

- **Annual Reports**
- **Technical Reports**
- **Monitoring Reports**
- **Mitigation Reports**
- **Proposed Maintenance Projects**
- **Special Event Reports**



UPCOMING TASKS

IN ADDITION TO ON-GOING
PROGRAM IMPLEMENTATION

- **FINALIZE INTERNAL PROCEDURES**
- **IDENTIFY INTERNAL PROJECT AND RECORD MANAGEMENT DATABASE**



THANK YOU



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

