

ITEM: 11

SUBJECT: Annual Enforcement Report/Enforcement Overview

REPORT: Status Report of Enforcement Efforts for 2016 Calendar Year

Staff will present an update of the recent Enforcement Program activities and accomplishments conducted by staff in the 2016 calendar year. Routine updates are also included in the EO Reports for each Board Meeting.

Enforcement is a programmatic priority for the Water Boards. Central Valley Water Board staff endeavor to achieve compliance across all programs that require enforcement with a robust and well-respected program. Continuing challenges include: refining internal processes and procedures to efficiently manage the enforcement caseload; and ensuring consistent, timely, fair, and effective enforcement responses. Central Valley Water Board staff are processing enforcement cases utilizing a model of Progressive Enforcement, and with the guidance provided by the *Enforcement Policy* and the Central Valley Water Board's *Portfolio Management Process*.

ISSUES The staff presentation will address the following topics:

- Defining Compliance and Enforcement
- Enforcement Program Priorities
- Enforcement Actions in 2016
- Supplemental Environmental Projects Update
- Case Studies
- Future Outlook

RECOMMENDATION: No action required, information item only.

Mgmt Review _____

Legal Review _____

Central Valley Regional Water Quality Control Board
11020 Sun Center Drive, #200
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8/9 June 2017