Tentative Resolution No. R9-2017-0014
Supporting a List of SEPs & ECAs

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Item 8
February 8, 2017
Background:

- Regulatory Framework
  - Porter Cologne (CWC Division 7)
  - SEP Policy
  - Enforcement Policy
- Defining SEPs & ECAs
- Constraints:
  - Not otherwise required
  - Discharger must propose
  - Up to 50% as a suspended liability
Objective & Purpose

• What?
  – Create a list of pre-approved, potentially eligible project concepts

• Why?
  – Align our funding with our regional and state priorities
  – Address AB1071 requirements
  – Reduce settlement negotiation time
  – Minimize chance of Advisory or Board rejection
Project Solicitation Schedule

- **June 23, 2016**: Start public notice for solicitation
- **July 19, 2016**: Public Workshop
- **October 20, 2016**: Close solicitation
- **February 8, 2017**: Present proposed list to Board

**Timeline**:

- **July 2016**
  - Draft Projects
- **October 2016**
  - Review Projects
- **February 2017**
  - CONTINUOUS SUBMITTAL/REVIEW THEREAFTER?
Application Materials

• Application Form
• SEP/ECA Q&A
• Application Checklist
  – Eligibility Requirements
  – Project Attributes
  – Applicant Attributes
Project Types
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- Approve January 2017 SEP/ECA List
  - Strongly Support (7)
  - Support (18)
  - Contingent (12)
  - Not Eligible (5)
- Continuous solicitation
- EO Delegation for ongoing management
- Third-Party Administrator
- Request for oversight resources
Comparison to Work Plan Projects

• Strong Support (total 7)
  – San Juan Creek Estuary Restoration Opp. Assessment
  – ReWild Mission Bay
  ~San Diego River Restoration & Monitoring
  ~Tijuana River Watershed Sediment Management Plan
  ~Ocean Connectors Habitat Restoration & Education
Comparison to Work Plan Projects

• Support (total 18)
  - San Dieguito Invasive Plant Removal & Rest.
  ~ Santa Margarita Est. Water Quality & Hab. Assess

• Contingent (total 12)
  - Aliso Creek Mainstem Ecosystem Restoration
  - Los Penasquitos Lagoon Restoration Planning

• Not Eligible (total 5)
  - None from WRP Work Plan