

Tentative Resolution No. R9-2017-0014

Supporting a List of SEPs & ECAs

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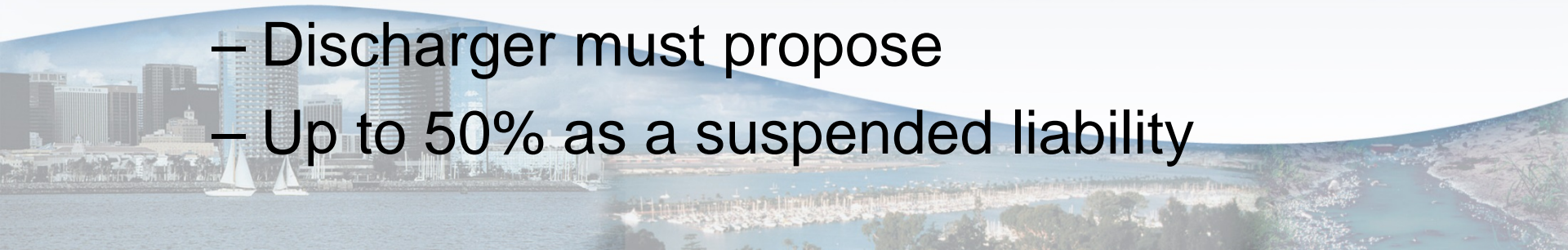
Item 8

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

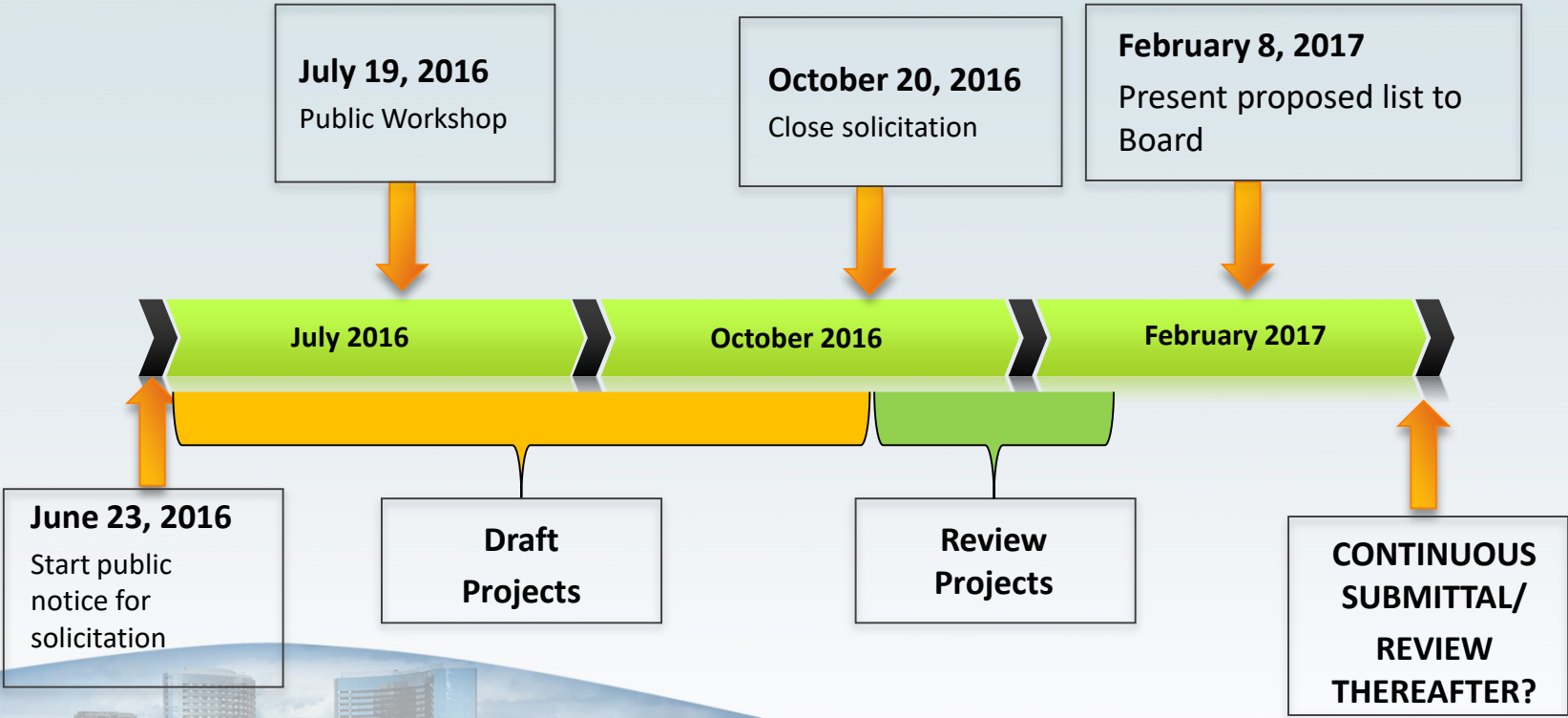


Objective & Purpose

- 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

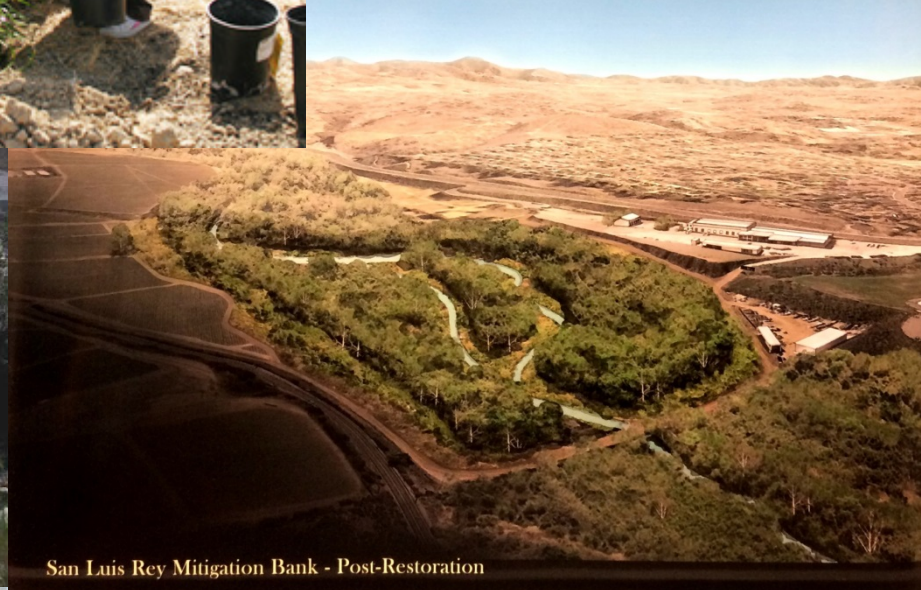


Application Materials

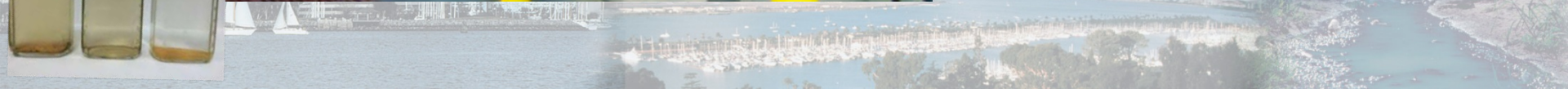
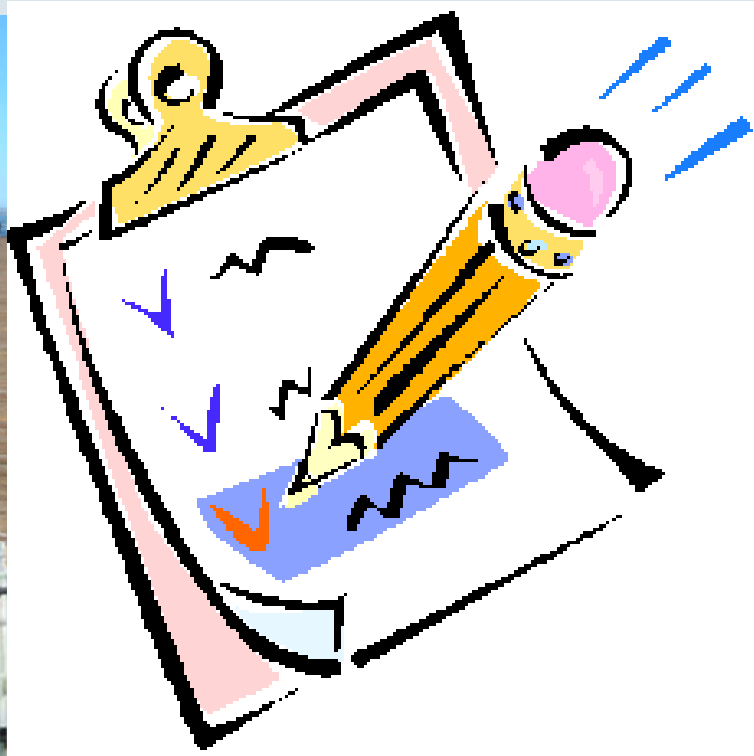
- Application Form
- SEP/ECA Q&A
- Application Checklist
 - Eligibility Requirements
 - Project Attributes
 - Applicant Attributes



Project Types



Evaluation Process



Tentative Resolution R9-2017-0014

- 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

