## House Legislative Oversight Committee

Request for Information about Committee Recommendations, 2020

Α	gency Responding	Natural Resources, Department of (DNR)
S	ubmission Date	12/2/2020

		Agency Responses						
Recommendation Number	Recommendations to Agency	Status of Implementation	Actual or Anticipated Date of 100% Completion	Estimated Net Financial Savings, Realized or Anticipated, in the 5 Years Following Implementation*	Non-Financial Benefits Realized or Anticipated from Implementing Recommendation	Non-Financial Drawbacks Realized or Anticipated from Implementing Recommendation	Additional Comments (optional)	
Report Rec #001	AGENCY: Track at least two outcome performance measures for each agency division□ □	Complete	9/11/20	None	Management will be able to make better strategic planning decisions and external users should benefit from meaningful performance measurement data.	None	Completed with submission of FY20 Annual Accountability Report.	
Report Rec #003	AGENCY: Create an auditor manual□ □	Complete	11/24/2020	None	None	None	None	
Report Rec #004	AGENCY: Hire an internal auditor	Not Started - No plans to implemen		Net cost to agency as would require a new position with salary and benefits.	None	None	Due to a decrease in License Sales Revenue and the uncertainly surrounding Boat Titling and Registration Revenue with the annual conversion, the agency has been unable to find funding for that position. The agency will continue to look for options to accomplish this recommendation. In addition the job duties of the audits manager now include more internal audit responsibilities due to non-audit related duties being removed from the position.	
Report Rec #006	AGENCY: Contract for an employee morale/leadership survey every three years □	Complete	3/27/2020	(\$7,000)	Agency will have a better understanding of employee morale issues and will be able to implement strategies to improve them	None		
Report Rec #021	AGENCY: Research ways to make license renewal easier for consumers□ □	In Progress	1/1/2022	None	Easier license renewals, which would satisfy customers and make the internal process more efficient.	None	This coincides with the implementation of a new licensing system (currently in procurement process).	
Report Rec #025	AGENCY: Analyze boater safety education requirements	Complete	N/A	None	None	None	This is a recommendation for the General Assembly, not the Department. We stand prepared to provide any information or expertise that may be helpful to legislators in pursuing policy changes related to boating safety. The Department has collected information that would assist the General Assembly. However, the Study states "The Committee recommends the House Agriculture, Natural Resources, and Environmental Affairs Committee's Wildlife Subcommittee consider analyzing the sufficiency of current boater safety education requirements."	
Report Rec #060	AGENCY: Reflect Current Agency Practices-Codified in statute or ability exists elsewhere in statute: S.C. Regulations 123-2 through 123-9 a.123-2 Accident Reports. b.123-3 Lights. c.123-3 Lights. c.123-4 Rule and Regulation Adopting Certain Federal Rules and Regulations. d.123-5 Renewal of Certificates of Numbers. e.123-6 How Vessel to be Numbered. f.123-7 Vessel Registration. g.123-9 Display of Decals Bearing Title Number.	In Progress	7/1/2021	None	None	None	Regulations to be submitted for General Assembly review - Regs. Document #5021.	
Report Rec #061	AGENCY: Reflect Current Agency Practices-Codified in statute or ability exists elsewhere in statute: Regulations 123-20 through 123-34 and 123-35   a.123-20 Fishing With a Channel Net.  b.123-21 Operation of Crab Pots.  c.123-23 Tags on Submerged Traps.  d.123-24 Master of a Vessel Licensed by the Division of Commercial Fisheries.  e.123-25 Numbering of All Vessels Used for Harvesting Shellfish Commercially in South Carolina.  f.123-26 Point of Juncture of Bull Creek and Waccamaw River Established.  g.123-28 License for Selling Shad.  h.123-29 One Quarter Mile Off Shore Line.  i.123-29 One Quarter Mile Off Shore Line.  j.123-31 Dumping of Trash Fish.  k.123-32 Affixing Tax Tags to Shad.  l.123-33 Taking American Eels and Catfish in Certain Waters.  m.123-35 Turtle Excluder Devices Required in Channel Nets.	In Progress	7/1/2021	None	None	None	Regulations to be submitted for General Assembly review - Regs. Documents #5016, 5018, 5019.	

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Report Rec #067	AGENCY: Reflect Current Agency Practices-Codified in statute or ability exists elsewhere in statute: S.C. Regulations 123-10 through 123-19.31 a.123-10 Restriction of Watercraft in Certain Areas. b.123-11 Garden City Canal (Murrell's Inlet Area) Restriction of Watercraft. c.123-12 Orange Canal, French Quarter Creek Restriction of Watercraft. d.123-13 Saluda Lake (Jerry's Cove) Restriction of Watercraft. c.123-14 Lake Marion (Cantey Bay) Restriction of Watercraft. f.123-15 Ashepoo River. f.123-15 Lake Marion (Pine Island Unit) (Cantey Bay). f.123-16 Lake Hartwell or or Lake Thurmond. f.123-19 No Wake Zones. f.123-19.1 Lake Moultrie (Lions Beach) Restriction of Watercraft. k.123-19.2 Restrictions on Use of Watercraft in Certain Portions of Waters of Lake Murray, Lexington County, South Carolina. f.123-19.3 Restrictions on Use of Watercraft in Certain Portions of Waters of Lake Murray, Lexington County, South Carolina. f.123-19.4 Restrictions on Use of Watercraft in Certain Portions of Waters of Lake Murray, Lexington County, South Carolina. f.123-19.6 Restrictions on Use of Watercraft in Certain Portions of Waters of Lake Murray, Lexington County, South Carolina. f.123-19.7 Restrictions on Use of Watercraft in Certain Portions of Waters of Lake Marion, Orangeburg County, South Carolina. fo.123-19.8 Restrictions on Use of Watercraft in Lexing Portion of Goose Creek, Berkeley County, South Carolina. fo.123-19.8 Restrictions on Use of Watercraft in Certain Portion of the Waters of Black River, Carolina County, South Carolina. fo.123-19.10 Restrictions on the Use of Watercraft within Certain Portions of the Waters of Black River, Williamsburg County, South Carolina. s.123-19.11 Restrictions as to Use of Watercraft Within Certain Areas of South Carolina Electric & Gas Company Public Park No. 1.	In Progress	7/1/2021 None	None	None	Regulations to be submitted for General Assembly review - Regs. Document #5017.		
Report Rec #067 (continued)	t. 123-19.12 Restrictions as to Use of Watercraft Within Boat Launching Ramp at Dreher Island State Park.  u. 123-19.13 Restrictions as to Use of Watercraft in Certain Areas of Durham Creek.  v. 123-19.15 Restrictions as to Use of Watercraft Within Swimming Area of Dreher Island State Park.  w. 123-19.16 Restrictions on Use of Watercraft Within Certain Areas of South Carolina Electric & Gas Company Public Park No. 3.  x. 123-19.16 Restrictions on Use of Watercraft in Certain Portions of the Waters of Lake Marion, Clarendon County, South Carolina.  y. 123-19.17 Restrictions on Use of Watercraft in Certain Portion of Waters of Ashley River, Charleston County, South Carolina.  z. 123-19.18 Restrictions on Use of Watercraft in Certain Portion of Waters of Lake Wylie, Near Commodore Yacht Club, York County, South Carolina.  a. 123-19.19 Restrictions on Use of Watercraft in Certain Portion of Waters of Lake Keowee called Lake Keowee Marina, Oconee County, South Carolina.  bb. 123-19.20 Restrictions on Use of Watercraft on Certain Portion of Wappoo Creek, Charleston County, South Carolina.  cc. 123-19.21 Restrictions on Use of Watercraft in Certain Portion of Lake Russell and Savannah River, Abbeville County, South Carolina.  dd. 123-19.22 Restrictions on Use of Watercraft in Certain Portion of Kiawah River, Charleston, South Carolina.  ee. 123-19.23 Pack's Landing Area of Waters of Lake Marion, Sumter County, Declared No Wake Zone.  ff. 123-19.24 Restrictions on Use of Watercraft in Certain Portion of Waters of Lake Marion, Orangeburg County, South Carolina.  gg. 123-19.25 Restrictions on Use of Watercraft in Certain Portion of Waters of Lake Morion, Orangeburg County, South Carolina.  hh. 123-19.26 Restrictions on Use of Watercraft in Certain Portion of Waters of Lake Morion, Orangeburg County, South Carolina.  ii. 123-19.27 Restrictions on Use of Watercraft in Certain Portion of Battery Creek, Beaufort County, South Carolina.  ii. 123-19.28 Restrictions on Use of Watercraft in Certain Portion of Battery Creek, Beau	In Progress	7/1/2021 None	None	None	Regulations to be submitted for General Assembly review - Regs. Document #5017.		
Report Rec #086	AGENCY: Reflect Current Agency Practices-Law enforcement practices: S.C. Regulation 123-601. Use of Warning Tickets.	In Progress	7/1/2021 None	None	None	We anticipate legislation to be filed to repeal language in 50-3-395 requiring promulgation of regulations related to warning tickets.		

Note:

<sup>\*</sup> If implementation of a recommendation will result in a net cost to the agency, please include that as a negative number in column E.