

Appendix A. Compliance Table for 1301 Shoreway Road Life Sciences Development Project

<i>Deliverables Due Before Commencement of Authorized Work</i>				
Reporting Deliverable	Permit Condition	Reporting Frequency	Due	BCDC Review Period
Final Construction Documents Approval	II.A.2	One-time	Prior to commencement of work	Up to 60 days
Detour Plan	II.B.7	One-time	Prior to commencement of work involving any temporary closure of public access	Up to 60 days
Barrier Placement & Fencing for Environmentally Sensitive Areas	II.C.3	One-time	Prior to commencement of work	N/A
Confirmation of Work Windows	II.C.5	One-time	No more than one year prior to commencement of work	Up to 60 days
Contributions to the Regional Project Database (EcoAtlas)	II.E	One-time	Within 90 days of receiving plan review approval for any construction documents related to shoreline protection or sea level rise resilience	N/A
Written Request for Foundation Layout Inspection	II.J.1 & II.J.2	One-time	Prior to commencement of work	5 working days to perform inspection and 2 working days to provide determination
Permit Execution	IV.A	One-time	Within 10 days of issuance of the permit	N/A
<i>Deliverables Due During Construction</i>				
Reporting Deliverable	Permit Condition	Reporting Frequency	Due	BCDC Review Period
Public Access Signage, Wayfinding and Interpretive Elements Plan for the Total Public Access Area	II.B.4.h	One-time	At least 180 days prior to use of any improvements	Up to 60 days
Written Acknowledgement by Contractor(s) or Project Associate(s) of Permit Special Conditions	II.I	One-time	Prior to commencement of work	N/A
<i>Deliverables Due Upon Completion of Authorized Work</i>				
Reporting Deliverable	Permit Condition	Reporting Frequency	Due	BCDC Review Period

Appropriate Professional of Record Written Certification	II.A.2.b	One-time	Upon completion of work, prior to use of the facilities authorized	N/A
Permanent Guarantee of Dedicated Public Access Areas	II.B.2	One-time	Prior to occupancy of any buildings	Up to 30 days
Evidence of Recordation of the Public Access Instrument	II.B.3	One-time	Within 30 days after BCDC approval of instrument	N/A
Completion of Public Access Improvements	II.B.4 & II.B.5	N/A	Prior to issuance of certificate of occupancy of structures	N/A
As-Built EcoAtlas Update	II.E	One-time	Upon completion of work	N/A
Original Recordation of Permit's Associated Parcels	II.G	One-time	Within 30 days of recordation	N/A
Notice of Completion and Compliance & Written Request for Inspection	II.K	One-time	Prior to occupancy or use of any of the authorized improvements	Up to 30 days
<i>Deliverables Due Only Upon Occurrence of Permit-Specified Triggering Events</i>				
Reporting Deliverable	Permit Condition	Trigger	Due	BCDC Review Period
Future Public Access Connection Coordination Plans	II.B.8	Any neighboring construction	Prior to commencement of work	Up to 60 days
Request for Approval of Reasonable Rules and Restrictions in Public Access Areas	II.B.10	As requested by applicant	Prior to commencement of restrictions	Up to 60 days
Written Transfer of Public Access Maintenance Responsibility and Legal Instrument Establishing a Single Entity Responsibility	II.B.11	Any re-assignment of Public Access maintenance responsibility	Prior to assigning maintenance responsibility should public access be transferred to a new party in interest	Up to 60 days
Report of Special-Status Species to Qualified Biologist & Work Stoppage	II.C.2 & II.C.4	Discovery of any special-status species during construction	Immediate notification to the California Department of Fish and Wildlife (CDFW)	N/A
Preconstruction Surveys by Qualified Biologist	II.C.5	Any work initiated during the migratory bird nesting season (February 1 through August 1, inclusive)	No more than 7 days prior to the initiation of tree removal, demolition, ground disturbance, or construction activities for each construction phase	N/A
Construction-Free Buffer Zone around Migratory Bird Nests	II.C.5	Discovery of an active migratory bird nest	Prior to commencement of work	N/A
Notification of Mitigation & Monitoring Restoration Plan of Tidal Marsh & Upland	II.C.7	Any disturbed habitat that does not revegetate to its former condition within one year	N/A	N/A
Written Report of Impact Minimization Measures for Special-Status Species	II.C.9	If work does not commence by June 18, 2031	No more than one year prior to the commencement of work	N/A
Written Report of Updated Adequate Impact Minimization	II.C.9	If the assessment of current impact minimization	N/A	Up to 60 days

Measures for Special-Status Species		measures assessment indicates they are inadequate		
Best Available Science Review and Written Statement of the Sea Level Rise Risk Assessment	II.D.1	If construction has not commenced by June 18, 2031	Prior to commencement of work	Up to 60 days
Revised Sea Level Rise Risk Assessment (Prior to Work)	II.D.1	If the review of the current Sea Level Rise Risk Assessment determines the project is not resilient to 2050 and adaptable to 2100 projections	Prior to commencement of work	Up to 60 days
Annual Summary of Public Access Closures	II.D.2	If any portion of the Total Public Access is closed due to impacts from storms, flooding or erosion	Within 1 year of the first closure and thereafter on an annual basis	Up to 60 days
Approval Request of Revised Sea Level Rise Risk Assessment (Flooding Occurrence)	II.D.3	If any portion of the Total Public Access is closed due to impacts from storms, flooding or erosion	Within 90 days of the submission of the Annual Summary of Public Access Closures, or by December 31, 2050, whichever is sooner	Up to 60 days
Sea Level Rise Adaptation Plan	II.D.4	If the revised Sea Level Rise Risk Assessment identifies current or future flood risks for the Public Access Area before end-of-century, or BCDC established timeframe	N/A	Up to 60 days
Ongoing EcoAtlas Updates	II.E	Upon submittal of relevant project adaptation and monitoring plans, flood monitoring reports, and risk assessments	As completed	N/A
Submission of Local Approvals, City of Belmont's Approved Extension	II.F	If the project does not commence before March 10, 2033	N/A	N/A