Appendix A
Compliance Table

	Reporting Deliverable	Reporting Frequency	Due	BCDC Review period	Permit Condition
Deliverables Due Immediately or Before Commencement of Authorized Work					
1	Execute Permit	One-Time	Submit within ten days of issuance of the permit	N/A	IV.A
2	Final Plans	One-Time	Submit prior to commencement of any construction	60 days	II.A
3	Contractor Certification Form	One-Time	Submit prior to commencement of any construction	N/A	II.K
4	Final Remedial Action Plan	One-Time	Submit prior to commencement of any construction	60 days	II.D.2
5	Dredge Operation Plan	One-Time	Submit prior to the commencement of dredging	30 days	II.D.4
6	Risk Management and Monitoring Plan	One-Time	Submit prior to commencement of any construction	60 days	II.D.12
7	Mitigation Plan Addendum	One-Time	Submit prior to commencement of any in-water work	60 days	II.F
8	NMFS Consultation	One-Time	Submit prior to commencement of any construction	N/A	II.H.9
9	CDFW ITP	One-Time	Submit prior to commencement of any construction	N/A	II.C.9
10	National Parks Service Special use Permit	One-Time	Submit prior to commencement of any construction	60 days	II.I
11	Port of San Francisco Lease Agreement	One-Time	Submit prior to commencement of any construction	60 days	II.I
Deliverables Due Upon Completion of Authorized Work					
12	Post-Removal Report	One-Time	Upon completion of authorized debris removal work: within 30 days of debris removal completion	N/A	II.F
13	Site-Specific Post-Dredge and Cap Construction Completion Report	One-time	Upon completion of a specific site's dredging *and* capping operation: submit within 90n days of completion	N/A	II.D.11

	(Including As-Built Plans)				
14	Notice of Completion	One-Time	Upon completion of authorized work: within 30 days of project completion	N/A	IV.B
15	Appropriate Professional of Record Written Certification	One-time	Upon completion of authorized work	N/A	II.A.2.b
16	Post-Construction Report Containing As-Built Information and Photographs of Constructed Project	One-time	Upon completion of authorized work: within 45 days of project completion	N/A	II.J
Deliverables Due Only Upon Occurrence of Permit-Specified Triggering Events					
17	Detour and Public Signage Plan	As needed	*Triggering Event:* Prior to construction in existing public access areas	60 days	II.B.8
18	Special Event Request	As needed	*Triggering Event:* Permittee requests closure of public access area for a special event	60 days	II.B.9
19	Modification to species protections	As needed	*Triggering Event*: Pursuit of work inconsistent with species protection conditions	45 days	II.H.1
20	Flooding Reports	As needed	*Triggering Event*: Closure of public access area due to flooding; report by June 30 in the year immediately following the year in which closure(s) occurred	N/A	II.C.1
21	Sea Level Rise Adaptation Plan	As needed	*Triggering Event*: Within one year of Notice by BCDC staff	60 days	II.C.2
22	Barge Overflow Sampling and Testing Results	One-Time	*Triggereing Event*: Submittal of results to SF RWQCB	N/A	II.D.9
23	Cap Integrity Corrective Action Plan	As needed	*Triggering Event:* Bathymetric monitoring findings indicating need for corrective action	60 days	II.D.12
24	Request To Cease Monitoring	One-Time	*Triggering Event*: BCDC determination of cap stability	60 days	II.D.12
25	Compensatory Mitigation: Complete Physical Removal of Specified Fill	As needed	*Triggering Event*: Within 9 months of commencement of in-water work	60 days	II.F
26	Compensatory Mitigation Post Removal Report	One-Time	*Triggering event: within 1 month of completion of debris removal*	N/A	II.F
27	Alternative Plant Pathogen Prevention Protocols	As needed	*Triggering Event: Permittee requests alternative protocols*	60 days	II.H.13

Deliverables Due On Periodically-Recurring Bases					
28	Annual Monitoring and Cap Maintenance Report	Submit annually until such time Commission determines cap stability achieved	The first report will be submitted on January 31 in the year immediately following completion of the first post-construction bathymetric survey, which must be completed within 12 month of cap placement completion; and by January 31 thereafter until such time cap stability achieved	N/A	II.+B3:G38D.12