

FORM ACQUISITION		DETERMINATION			USE TYPE CLASSIFICATION			ENVIRONMENTAL IMPACT RE-EVALUATION												NON-ENVIRONMENTAL IMPACT RE-EVALUATION											UNRESOLVED/NOT REVIEWED				OTHER			CITY DEVELOPMENT PLAN										METRO DEVELOPMENT PLAN									
Project ID	Project Name	Project Description	Request Type	Request Category	Request Sub-Category	Request Status	Request Date	Request Type	Request Sub-Type	Request Status	Request Date	Request Type	Request Sub-Type	Request Status	Request Date	Request Type	Request Sub-Type	Request Status	Request Date	Request Type	Request Sub-Type	Request Status	Request Date	Request Type	Request Sub-Type	Request Status	Request Date	Request Type	Request Sub-Type	Request Status	Request Date	Request Type	Request Sub-Type	Request Status	Request Date	Request Type	Request Sub-Type	Request Status	Request Date	Request Type	Request Sub-Type	Request Status	Request Date														
20130001	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000	100000000			
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FORM ACQUISITION		DETERMINATION		USE TYPE CLASSIFICATION				ENVIRONMENTAL IMPACT PRE-CONSTRUCTION						NON-ENVIRONMENTAL IMPACT PRE-CONSTRUCTION						FINANCIAL - NON-REVENUE						FINANCIAL - REVENUE								
Project No.	Project Name	Project Location	Project Status	Project Type	Project Sub-Type	Project Date	Project Phase	Project Area	Project Size	Project Value	Project Cost	Project Revenue	Project Profit	Project Loss	Project Debt	Project Equity	Project Assets	Project Liabilities	Project Net Worth	Project Income	Project Expenses	Project Net Income	Project Net Loss	Project Net Profit	Project Net Loss	Project Net Worth	Project Income	Project Expenses	Project Net Income	Project Net Loss	Project Net Profit	Project Net Loss	Project Net Worth	
10000001	10000001	10000001	10000001	10000001	10000001	10000001	10000001	10000001	10000001	10000001	10000001	10000001	10000001	10000001	10000001	10000001	10000001	10000001	10000001	10000001	10000001	10000001	10000001	10000001	10000001	10000001	10000001	10000001	10000001	10000001	10000001	10000001	10000001	10000001

Project No.	Project Name	Project Location	Project Status	Project Type	Project Category	Project Sub-Category	Project Start	Project End	ENVIRONMENTAL IMPACT PRE-EVALUATION							AIR QUALITY IMPACT PRE-EVALUATION											NOISE IMPACT PRE-EVALUATION				TRAFFIC IMPACT PRE-EVALUATION						
									Area of Concern	Impact	Significance	Control	Compliance	Final EIS	Final EIS	Final EIS	Final EIS	Final EIS	Final EIS	Final EIS	Final EIS	Final EIS	Final EIS	Final EIS	Final EIS	Final EIS	Final EIS	Final EIS	Final EIS	Final EIS	Final EIS						
100000001	Project 1	Location 1	Active	Residential	Single-Family	Subcategory 1	2023-01-01	2023-12-31	Area 1	Impact 1	Significance 1	Control 1	Compliance 1	Final EIS 1	Final EIS 1	Final EIS 1	Final EIS 1	Final EIS 1	Final EIS 1	Final EIS 1	Final EIS 1	Final EIS 1	Final EIS 1	Final EIS 1	Final EIS 1	Final EIS 1	Final EIS 1	Final EIS 1	Final EIS 1	Final EIS 1	Final EIS 1	Final EIS 1	Final EIS 1	Final EIS 1	Final EIS 1	Final EIS 1	Final EIS 1

Additional 8 records assessed impact fees

RECORD ID	ADDR FULL LINE#	Description	Impact Fee Applicable Review (Yes/No)	Reasoning for Determination / Exemption	Fee Reductions & Reasons	AHIF	TIF	CIIF	Total
1	B1602588 7200 INTERNATIONAL BLVD, Oakland, CA 94621	Convert 12,000 sf commercial space on ground floor to 14 live/work units with new mezzanine and convert 2nd floor to 6 unit apartments. ZW1600095	Yes		Application before 9/1/16 - charged Transportation Impact Fee in lieu of mitigation		14,200.00		14,200.00
2	B1604010 155 4TH ST, Oakland, CA 94607	New construction of a 92 unit apartment complex, along with 2 retail spaces.	Yes		Application before 9/1/16 - charged Transportation Impact Fee in lieu of mitigation		71,150.25		71,150.25
3	B1604005 150 4TH ST, Oakland, CA 94660	Construction of a new 238 apt for a new residential development located on the corner of 4th St and Jackson St	Yes		Application before 9/1/16 - charged Transportation Impact Fee in lieu of mitigation		180,488.25		180,488.25
4	B1606201 8410 AMELIA ST, BLDG 8430, Oakland, CA 94621	T.I. to existing industrial warehouse (S-1) to create new growth and extraction facility(F-1) including structural work and ADA upgrade for bathroom and parking for unit 8430. ZW1600651. Change in occupancy	Yes		Capital Improvements Impact Fee only			15,995.85	15,995.85
5	B1701409 7700 EDGEWATER DR, BLDG BLDG B, Oakland, CA 94621	Ti at 2nd floor of Building B to convert office space to horticulture grow facility. Post 1945 building built under UBC group F occupancy which includes factories, processing & storage - No Change in Occupancy.	Yes		Capital Improvements Impact Fee only			8,323.60	8,323.60
6	B1602970 5200 ADELIN ST, Oakland, CA	Convert 5 ground floor commercial shell units to 3 live/work units in existing mix-use building. DRX161061	Yes		Impact fees transferred to another building record	-	-	-	-
7	B1601536 2450 Valdez ST, OAKLAND, CA 94612	New Construction with 2 below grade parking levels (Type I), a 2 level (Type I) podium above grade, and 5 levels of wood framing above the podium (Type III). Per PLN15336.	Yes		Application before 9/1/16 - charged Transportation Impact Fee in lieu of mitigation	-	252,898.40	-	252,898.40
8	B1701242 1101 EMBARCADERO W, Oakland, CA 94607	Revision #1 (04/16/2018): Additional footing details for metal enclosure // Construction of a 53,200 SF pre-fab steel building and concrete spread footing over (e) equipment.	Yes		CIIF and TIF impact fees were waived by City Administrator; assessed fees were refunded	-	-	-	-
						-	518,736.90	24,319.45	543,056.35