



A Tradition of Stewardship
A Commitment to Service

Napa County
Conservation, Development, and Planning Department

1195 Third Street, Suite 210, Napa, California, 94559 phone (707) 253-4417
web www.countyofnapa.org/cdp/ email cdp@countyofnapa.org

file No P11-00469

Use Permit Application

To be completed by Planning staff...

Application Type: New Use Permit

Date Submitted: 12/9/11 Resubmittal(s): _____ Date Complete: 1/20/12

Request: Office/Warehouse for sales & distribution of cork stopper products.

*Application Fee Deposit: \$ 9038.08 Receipt No. 88485 Received by: 88 85 Date: 12-9-11

**Total Fees will be based on actual time and materials*

To be completed by applicant...

Project Name: Amorim Cork America

Assessor's Parcel No: 057-250-005 Existing Parcel Size: 3.36 AC ac.

Site Address/Location: Napa, California
No. Street City State Zip

Primary Contact: ☐ Owner ☐ Applicant ☒ Representative (attorney, engineer, consulting planner, etc.)

Property Owner: Pedro Fernandes c/o Amorim Cork America

Mailing Address: 2557 Napa Valley Corporate Drive #A Napa, CA 94558
No. Street City State Zip

Telephone No: (707) 224 - 6000 E-Mail: pfernandes.acam@amorim.com

Applicant (if other than property owner): N/A

Mailing Address: _____
No. Street City State Zip

Telephone No: () - E-Mail: _____

Representative (if applicable): Harvey Shein

Mailing Address: 6875 Enterprise Road Glen Ellen, CA 95442
No. Street City State Zip

Telephone No: (707) 544 - 1670 E-Mail: hjshein@gmail.com

Use Permit Information Sheet

Use

Narrative description of the proposed use (please attach additional sheets as necessary):

The building will house the U.S. office/sales operations and a distribution function which includes receipt and inspection of a bulk shipments of cork stopper products, which get unpacked, label enhanced and repacked into direct customer shipments.

What, if any, additional licenses or approvals will be required to allow the use?

District _____ Regional _____

State _____ Federal _____

Improvements

Narrative description of the proposed on-site and off-site improvements (please attach additional sheets as necessary):

Visibly located on Highway 29, this 48,133 square foot corporate facility serves as a gateway into Napa Valley. The building's design engages in the character of Napa Valley with its sloped roof, earth-tone color pallet, and strategic use of materials such as stone accents and living green screens. There is an elegant sense of entry created by stone pavers passing over a rain garden that is fed by the sloped canopy roof. The building materials and earth-tone colors work in a clear composition with the native Napa Valley landscape design.

The cars enter and exit on the northwest corner of the site, and continue around the building to a scored concrete turnaround at the southeast corner. Trucks enter and exit from the southwest corner of the site where the dock area is visually concealed from Devlin Road with screen walls that are architecturally harmonious with the building. The pedestrian path gently meanders on the property between the vegetation of the bioswale and Devlin Road.

Improvements, cont.

Total on-site parking spaces: 0 existing 65 proposed

Loading areas: 0 existing 4 proposed

Fire Resistivity (check one; if not checked, Fire Marshal will assume Type V – non rated):

☐ Type I FR ☐ Type II 1 Hr ☐ Type II N (non-rated) ☐ Type III 1 Hr ☐ Type III N
☐ Type IV H.T. (Heavy Timber) ☐ Type V 1 Hr. ☐ Type V (non-rated)
(for reference, please see the latest version of the California Building Code)

Is the project located in an Urban/Wildland Interface area? ☐ Yes ☒ No

Total land area to be disturbed by project (include structures, roads, septic areas, landscaping, etc): 3.36 acres

Employment and Hours of Operation

Days of operation: 0 existing Monday-Friday proposed

Hours of operation: 0 existing 8:00am-5:00pm proposed

Anticipated number of employee shifts: 0 existing 1 proposed

Anticipated shift hours: 0 existing 8 hours/day proposed

Maximum Number of on-site employees:

☐ 10 or fewer ☐ 11-24 ☒ 25 or greater (specify number) 27

Alternately, you may identify a specific number of on-site employees:

☐ other (specify number) _____

Water Supply/ Waste Disposal Information Sheet

Water Supply

Please attach completed Phase I Analysis sheet.

	Domestic	Emergency
Proposed source of water (e.g., spring, well, mutual water company, city, district, etc.):	<u>CITY OF AMERICAN CANYON</u>	<u>SAME</u>
Name of proposed water supplier (if water company, city, district):	<u>CITY OF AMERICAN CANYON</u>	<u>SAME</u>
Is annexation needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Current water use:	<u>0</u> gallons per day (gal/d)	
Current water source:	<u>CITY OF AMERICAN CANYON</u>	<u>SAME</u>
Anticipated future water demand:	<u>1600</u> gal/d	<u>N/A</u> gal/d
Water availability (in gallons/minute):	<u>2181</u> gal/m	<u>N/A</u> gal/m
Capacity of water storage system:	<u>N/A</u> gal	<u>N/A</u> gal
Type of emergency water storage facility if applicable (e.g., tank, reservoir, swimming pool, etc.):	<u>N/A</u>	

Liquid Waste

Please attach Septic Feasibility Report

	Domestic	Other
Type of waste:	<u>sewage</u>	
Disposal method (e.g., on-site septic system, on-site ponds, community system, district, etc.):	<u>NAPA SANITATION DIST</u>	<u>SAME</u>
Name of disposal agency (if sewage district, city, community system):	<u>NAPA SANITATION DIST</u>	<u>SAME</u>
Is annexation needed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Current waste flows (peak flow):	<u>0</u> gal/d	<u>N/A</u> gal/d
Anticipated future waste flows (peak flow):	<u>1360</u> gal/d	<u>N/A</u> gal/d
Future waste disposal design capacity:	<u>N/A</u> gal/d	<u>N/A</u> gal/d

Solid Waste and Recycling Storage and Disposal

Please include location and size of solid waste and recycling storage area on site plans in accordance with the guidelines available at www.countyofnapa.org/dem.

Hazardous and/or Toxic Materials

If your facility generates hazardous waste or stores hazardous materials above threshold planning quantities (55 gallons liquid, 500 pounds solid or 200 cubic feet of compressed gas) then a hazardous materials business plan and/or a hazardous waste generator permit will be required.

Grading Spoils Disposal

Where will grading spoils be disposed of?

(e.g. on-site, landfill, etc. If off-site, please indicate where off-site):

SITE GRADING IS INTENDED TO BE BALANCE WITH NO OFFHAUL

Checklist of Voluntary Greenhouse Gas Emission Reduction Measures



A Tradition of Stewardship
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An addendum to the Entitlement Application and a supplement for Initial Studies as required by CEQA

PROJECT NAME	Amorim Cork America New Facility	
PROJECT ADDRESS	APN 057-250-005 Napa County, CA	
APPLICANT	Harvey Shein - Amorim Cork America	
CONTACT INFO	hjshein@gmail.com 707 544 1670	
	email	phone

- 1 Have you designed to U.S.G.B.C.™ LEED™ or Build It Green™ standards?

yes	no	I don't know
	X	

If yes, please include a copy of their required spreadsheets.
- 2 Do you have an integrated design team?

X		
---	--	--

if yes, please list: Heitman Architects, Inc., The Guzzardo Partnership, Inc., Laugenour and Meikle, Northern Electric Inc.

3 SITE DESIGN

- 3.1 Does your design encourage community gathering and is it pedestrian friendly?

X		
---	--	--
- 3.2 Are you building on existing disturbed areas?

X		
---	--	--
- 3.3 Landscape Design
- 3.31 native plants?

X		
---	--	--
- 3.32 drought tolerant plants?

X		
---	--	--
- 3.33 Pierce Disease resistant planting?

	X	
--	---	--
- 3.34 Fire resistant planting?

	X	
--	---	--
- 3.35 Are you restoring open space and/or habitat?

	X	
--	---	--
- 3.36 Are you harvesting rain water on site?

	X	
--	---	--
- 3.37 planting large trees to act as carbon sinks?

	X	
--	---	--
- 3.38 using permeable paving materials for drive access and walking surfaces?

X		
---	--	--
- 3.4 Does your parking lot include bicycle parking?

X		
---	--	--
- 3.5 Do you have on-site waste water disposal?

	X	
--	---	--
- 3.6 Do have post-construction stormwater on site detention/filtration methods designed?

X		
---	--	--
- 3.7 Have you designed in harmony with existing natural features, such as preserving existing trees or rock outcroppings?

X		
---	--	--
- 3.8 Does the project minimize the amount of site disturbance, such as minimizing grading and/or using the existing topography in the overall site design (such as cave design)?

X		
---	--	--
- 3.9 Is the structure designed to take advantage of natural cooling and passive solar aspects?

	X	
--	---	--

4 ENERGY PRODUCTION & EFFICIENCY

- 4.1 Does your facility use energy produced on site?

	X	
--	---	--

If yes, please explain the size, location, and percentage of off-set:
- 4.2 Does the design include thermal mass within the walls and/or floors?

	X	
--	---	--
- 4.3 Do you intend to commission the performance of the building after it is built to ensure it performs as designed?

X		
---	--	--
- 4.4 Will your plans for construction include:
- 4.41 High density insulation above Title 24 standards?

	X	
--	---	--
- 4.42 Zones for heating and cooling to provide for maximum efficiency?

X		
---	--	--
- 4.43 Energy Star™ or ultra energy efficient appliances?

X		
---	--	--
- 4.44 A "cool" (lightly colored or reflective) or a permeable/living roof?

X		
---	--	--
- 4.45 Timers/time-outs installed on lights (such as the bathrooms)?

X		
---	--	--
- If yes, please explain:

5 WATER CONSERVATION

- 5.1 Does your landscape include high-efficiency irrigation?

X		
---	--	--
- 5.2 Does your landscape use zero potable water irrigation?

	X	
--	---	--
- 5.3 Is your project in the vicinity to connect to the Napa Sanitation reclaimed water?

	X*	
--	----	--
- 5.4 Will your facility use recycled water?

		X
--	--	---
- 5.41 If no, will you prepare for it by pre-installing dual pipes and/or purple lines?

X		
---	--	--
- 5.5 Will your plans for construction include:
- 5.51 a meter to track your water usage?

X		
---	--	--
- 5.52 ultra water efficient fixtures and appliances?

X		
---	--	--
- 5.53 a continuous hot water distribution method, such as an on-demand pump?

	X	
--	---	--
- 5.54 a timer to insure that the systems are run only at night/early morning?

X		
---	--	--

GHG emission reduction spreadsheet, page two of two

*In negotiation with adjoining property owners for connection

	yes	no	I don't know
6 MATERIAL RECYCLING			
6.1 Are you using reclaimed materials?	X		
If yes, what and where: <u>Composite and mulch</u>			
6.2 Are you using recycled construction materials-			
6.21 finish materials?	X		
6.22 aggregate/concrete road surfaces?	X		
6.23 fly ash/slag in foundation?	X		
6.3 Will your contractor be required to recycle and reuse construction materials as part of your contract?	X		
6.4 Does your facility provide access to recycle-			
6.41 Kitchen recycling center?	X		
6.42 Recycling options at all trash cans?	X		
6.43 Do you compost green waste?			X
6.44 Provide recycling options at special events?	X		
7 NATURAL RESOURCES			
7.1 Will you be using certified wood that is sustainably harvested in construction?	X		
7.2 Will you be using regional (within 500 miles) building materials?			X
7.3 Will you be using rapidly renewable materials, such as bamboo?		X	
7.4 Will you apply optimal value engineering (studs & rafters at 24" on center framing)?	X		
7.5 Have you considered the life-cycle of the materials you chose?	X		
8 INDOOR AIR QUALITY			
8.1 Will you be using low or no emitting finish and construction materials indoors-			
8.11 Paint?	X		
8.12 Adhesives and Sealants?	X		
8.13 Flooring?	X		
8.14 Framing systems?	X		
8.15 Insulation?	X		
8.2 Does the design allow for maximum ventilation?	X		
8.3 Do you plan for a wood burning fireplace (US EPA Phase II certified)?		X	
8.4 Does your design include dayling, such as skylights?	X		
9 TRANSPORTATION DEMAND MANAGMENT			
9.1 After your project is complete, will you offer your employees incentives to carpool, bike, or use transit?	X		
9.2 After your project is complete, will you allow your employees to telecommute or have alternative work schedules?		X	
9.3 Does your project include design features that encourage alternatives modes of transportation, such as			
preferred parking for carpooling, ridesharing, electric vehicles ?	X		
secured bicycle parking, safe bicycle access?	X		
loading zones for buses/large taxi services?	X		
9.4 How close is your facility to public transportation?			
	0.25 miles		
10 Are there any superior environmental/sustainable features of your project that should be noted?			
Yes			
11 What other studies or reports have you done as part of preparing this application?			
1 Preliminary Wetlands and Biological Resources Assessment			
2 Geotechnical Investigation			
3 Phase 1 Environmental Report			
4			
12 If your project involves an addition or modification to an existing building, are you planning to improve energy conservation of existing space (such as insulation, new windows, HVAC, etc.)?			
If yes, please describe: N/A			
13 Once your facility is in operation, will you:			
13.1 calculate your greenhouse gas emissions?			
13.2 implement a GHG reduction plan?			
13.3 have a written plan to reduce your vehicle miles traveled of your operations and employee's commute?			
14 Does your project provide for education of green/sustainable practices?			
If yes, please describe: Amorim Cork America provides public information on their website and through brochures regarding many aspects of their green initiatives.			
15 Any comments, suggestions, or questions in regards to the County's efforts to reduce greenhouse gases?			

Form filed out by: Amorim Cork America, Heitman Architects, Inc.
Peak Construction Corporation, The Guzzardo
Partnership, Inc., Laugenour and Meikle, Northern
Electric Inc

Please feel free to include additional sheets of paper as necessary.

NAPA COUNTY UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS ACTIVITIES

Page 1 of

I. FACILITY IDENTIFICATION

FACILITY ID # (Agency Use Only)		EPA ID # (Hazardous Waste Only)	
BUSINESS NAME (Same as Facility Name of DBA-Doing Business As)	AMORIM CORK AMERICA, INC.		
BUSINESS SITE ADDRESS	2557 NAPA VALLEY CORPORATE DRIVE, SUITE A		
BUSINESS SITE CITY	NAPA	CA	ZIP CODE 94558
CONTACT NAME	PEDRO FERNANDES	PHONE	707-224-6000

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.

Does your facility...	If Yes, please complete these pages of the UPCF...
A. HAZARDOUS MATERIALS Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 4 HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	<input type="radio"/> YES <input checked="" type="radio"/> NO 4 Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	<input type="radio"/> YES <input checked="" type="radio"/> NO 5 UST FACILITY (Formerly SWRCB Form A) UST TANK (see page per tank) (Formerly Form B)
D. ABOVE GROUND PETROLEUM STORAGE Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	<input type="radio"/> YES <input checked="" type="radio"/> NO 3 NO FORM REQUIRED TO CUPAs
E. HAZARDOUS WASTE Generate hazardous waste?	<input type="radio"/> YES <input checked="" type="radio"/> NO 9 EPA ID NUMBER - provide at the top of this page
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	<input type="radio"/> YES <input checked="" type="radio"/> NO 10 RECYCLABLE MATERIALS REPORT (see per recycler)
Treat hazardous waste on-site?	<input type="radio"/> YES <input checked="" type="radio"/> NO 11 ON-SITE HAZARDOUS WASTE TREATMENT - FACILITY ON-SITE HAZARDOUS WASTE TREATMENT - UNIT (see page per unit)
Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	<input type="radio"/> YES <input checked="" type="radio"/> NO 12 CERTIFICATION OF FINANCIAL ASSURANCE
Consolidate hazardous waste generated at a remote site?	<input type="radio"/> YES <input checked="" type="radio"/> NO 13 REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	<input type="radio"/> YES <input checked="" type="radio"/> NO 14 HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste, or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	<input type="radio"/> YES <input checked="" type="radio"/> NO 14a Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.
Household Hazardous Waste (HHW) Collection site?	<input type="radio"/> YES <input checked="" type="radio"/> NO 14b See CUPA for required forms.


F. LOCAL REQUIREMENTS

(You may also be required to provide additional information by your CUPA or local agency.)

UPCF Rev. (12/2007)

NAPA COUNTY POST-CONSTRUCTION RUNOFF MANAGEMENT REQUIREMENTS

APPENDIX A – APPLICABILITY CHECKLIST

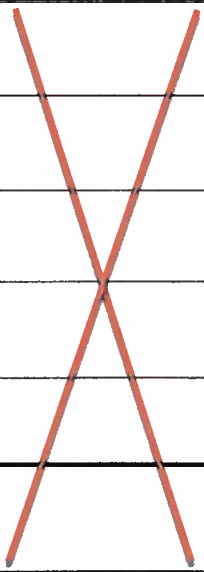
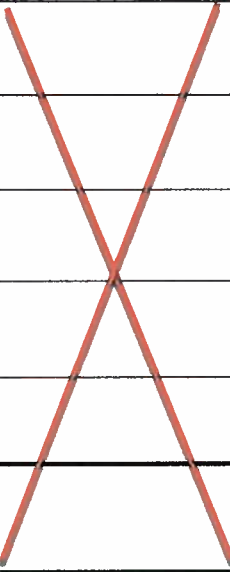
Post-Construction Runoff Management Applicability Checklist	<div style="display: flex; justify-content: space-between;"> <div> County of Napa Department of Public Works 1195 Third Street Napa, CA 94559 (707) 253-4351 for information </div> <div style="text-align: right;">  </div> </div>																	
Project Address:	Assessor Parcel Number(s):	Project Number: <small>(for County use Only)</small>																
Instructions: Structural projects requiring a use permit, building permit, and/or grading permit must complete the following checklist to determine if the project is subject to the Post-Construction Runoff Management Requirements. In addition, the impervious surface worksheet on the reverse page must also be completed to calculate the amount of new and reconstructed impervious surfaces proposed by your project. This form must be completed, signed, and submitted with your permit application(s). Definitions are provided in the Post-Construction Runoff Management Requirements policy. Note: If multiple building or grading permits are required for a common plan of development, the total project shall be considered for the purpose of filling out this checklist.																		
POST-CONSTRUCTION STORMWATER BMP REQUIREMENTS (Parts A and B) ✓ If any answer to Part A are answered "yes" your project is a "Priority Project" and is subject to the Site Design, Source Control, and Treatment Control design standards described in the Napa County Post-Construction Runoff Management Requirements. ✓ If all answers to Part A are "No" and any answers to Part B are "Yes" your project is a "Standard Project" and is subject to the Site Design and Source Control design standards described in the Napa County Post-Construction Runoff Management Requirements. ✓ If every question to Part A and B are answered "No", your project is exempt from post-construction runoff management requirements.																		
Part A: Priority Project Categories Does the project meet the definition of one or more of the priority project categories?																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 85%;">1. Residential with 10 or more units</td> <td style="width: 15%; text-align: right;">Yes <input checked="" type="radio"/> No</td> </tr> <tr> <td>2. Commercial development greater than 100,000 square feet.....</td> <td style="text-align: right;">Yes <input checked="" type="radio"/> No</td> </tr> <tr> <td>3. Automotive repair shop.....</td> <td style="text-align: right;">Yes <input checked="" type="radio"/> No</td> </tr> <tr> <td>4. Retail Gasoline Outlet.....</td> <td style="text-align: right;">Yes <input checked="" type="radio"/> No</td> </tr> <tr> <td>5. Restaurant.....</td> <td style="text-align: right;">Yes <input checked="" type="radio"/> No</td> </tr> <tr> <td>6. Parking lots with greater than 25 spaces or greater than 5,000 square feet.....</td> <td style="text-align: right;">Yes <input checked="" type="radio"/> No</td> </tr> </table>			1. Residential with 10 or more units	Yes <input checked="" type="radio"/> No	2. Commercial development greater than 100,000 square feet.....	Yes <input checked="" type="radio"/> No	3. Automotive repair shop.....	Yes <input checked="" type="radio"/> No	4. Retail Gasoline Outlet.....	Yes <input checked="" type="radio"/> No	5. Restaurant.....	Yes <input checked="" type="radio"/> No	6. Parking lots with greater than 25 spaces or greater than 5,000 square feet.....	Yes <input checked="" type="radio"/> No				
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*Refer to the definitions section for expanded definitions of the priority project categories.																		
Part B: Standard Project Categories Does the project propose:																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 85%;">1. A facility that requires a NPDES Permit for Stormwater Discharges Associated with Industrial Activities?.....</td> <td style="width: 15%; text-align: right;">Yes <input checked="" type="radio"/> No</td> </tr> <tr> <td>2. New or redeveloped impervious surfaces 10,000 square feet or greater, excluding roads?.....</td> <td style="text-align: right;">Yes <input checked="" type="radio"/> No</td> </tr> <tr> <td>3. Hillside residential greater than 30% slope.....</td> <td style="text-align: right;">Yes <input checked="" type="radio"/> No</td> </tr> <tr> <td>4. Roadway and driveway construction or reconstruction which requires a Grading Permit.....</td> <td style="text-align: right;">Yes <input checked="" type="radio"/> No</td> </tr> <tr> <td>5. Installation of new storm drains or alteration to existing storm drains?.....</td> <td style="text-align: right;">Yes <input checked="" type="radio"/> No</td> </tr> <tr> <td>6. Liquid or solid material loading and/or unloading areas?.....</td> <td style="text-align: right;">Yes <input checked="" type="radio"/> No</td> </tr> <tr> <td>7. Vehicle and/or equipment fueling, washing, or maintenance areas, excluding residential uses?.....</td> <td style="text-align: right;">Yes <input checked="" type="radio"/> No</td> </tr> <tr> <td>8. Commercial or industrial waste handling or storage, excluding typical office or household waste?.....</td> <td style="text-align: right;">Yes <input checked="" type="radio"/> No</td> </tr> </table>			1. A facility that requires a NPDES Permit for Stormwater Discharges Associated with Industrial Activities?.....	Yes <input checked="" type="radio"/> No	2. New or redeveloped impervious surfaces 10,000 square feet or greater, excluding roads?.....	Yes <input checked="" type="radio"/> No	3. Hillside residential greater than 30% slope.....	Yes <input checked="" type="radio"/> No	4. Roadway and driveway construction or reconstruction which requires a Grading Permit.....	Yes <input checked="" type="radio"/> No	5. Installation of new storm drains or alteration to existing storm drains?.....	Yes <input checked="" type="radio"/> No	6. Liquid or solid material loading and/or unloading areas?.....	Yes <input checked="" type="radio"/> No	7. Vehicle and/or equipment fueling, washing, or maintenance areas, excluding residential uses?.....	Yes <input checked="" type="radio"/> No	8. Commercial or industrial waste handling or storage, excluding typical office or household waste?.....	Yes <input checked="" type="radio"/> No
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Note: To find out if your project is required to obtain an individual General NPDES Permit for Stormwater discharges Associated with Industrial Activities, visit the State Water Resources Control Board website at, www.swrcb.ca.gov/stormwtr/industrial.html																		

NAPA COUNTY POST-CONSTRUCTION RUNOFF MANAGEMENT REQUIREMENTS

APPENDIX A – APPLICABILITY CHECKLIST

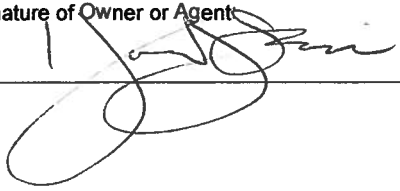
Impervious Surface Worksheet

Project phasing to decrease impervious surface area shall not exempt the project from Post-Construction Runoff Management requirements. A new development or redevelopment project must comply with the requirements if it is part of a larger common plan of development that would result in the creation, addition and/or reconstruction of one acre or more of impervious surface. (For example, if 50% of a subdivision is constructed and results in 0.9 acre of impervious surface, and the remaining 50% of the subdivision is to be developed at a future date, the property owner must comply with the Post-Construction Runoff Management requirements.)

Type of Impervious Surface	Impervious Surface (Sq Ft)			Total New and Reconstructed Impervious Surfaces (Sq Ft)
	Pre-Project (if applicable)	New (Does not replace any existing impervious area)	Reconstructed (Replaces existing impervious area)	
Buildings, Garages, Carports, other Structures with roofs		48,135		48,135
Patio, Impervious Decking, Pavers and Impervious Liners TRUCK DOCK		3,585		3,585
Sidewalks and paths		59,000		59,000
Parking Lots		29,275		29,275
Roadways and Driveways,		13,060		13,060
Off-site Impervious Improvements		0		0
Total Area of Impervious Surface (Excluding Roadways and Driveways)		153,055		153,055


Incorrect information on proposed activities or uses of a project may delay your project application(s) or permit(s).

I declare under penalty of perjury, that to the best of my knowledge, the information presented herein is accurate and complete.

Name of Owner or Agent (Please Print): HARVEY J. SHEIN	Title: AGENT
Signature of Owner or Agent: 	Date: 12/08/11

NAPA COUNTY CONSTRUCTION SITE RUNOFF CONTROL REQUIREMENTS

APPENDIX A – PROJECT APPLICABILITY CHECKLIST

Construction Site Runoff Control Applicability Checklist	<div style="display: flex; justify-content: space-between;"> <div> County of Napa Department of Public Works 1195 Third Street, Suite 201 Napa, CA 94559 (707) 253-4351 www.co.napa.ca.us/publicworks </div> <div style="text-align: right;">  </div> </div>	
Project Address:	Assessor Parcel Number(s):	Project Number: <i>(for County use Only)</i>
INSTRUCTIONS Structural projects that require a building and/or grading permit must complete the following checklist to determine if the project is subject to Napa County's Construction Site Runoff Control Requirements. This form must be completed and submitted with your permit application(s). Definitions are provided in the Napa County Construction Site Runoff Control Requirements policy. Note: If multiple building or grading permits are required for a common plan of development, the total project shall be considered for the purpose of filling out this checklist.		
DETERMINING PROJECT APPLICABILITY TO THE CONSTRUCTION SITE RUNOFF CONTROL REQUIREMENTS <ul style="list-style-type: none"> ✓ If the answer to question 1 of Part A is "Yes" your project is subject to Napa County's Construction Site Runoff Control requirements and must prepare a Stormwater Pollution Prevention Plan (SWPPP). The applicant must also comply with the SWRCB's NPDES General Permit for Stormwater Associated with Construction Activity and must provide a copy of the Notice of Intent (NOI) and Waste Discharge Identification (WDID). ✓ If the answer to question 1 of Part A is "No", but the answer to any of the remaining questions is "Yes" your project is subject to Napa County's Construction Site Runoff Control requirements and must prepare a Stormwater Quality Management Plan (SQMP). ✓ If every question to Part A is answered "No" your project is exempt from Napa County's Construction Site Runoff Control Requirements, but must comply will all construction site runoff control standard conditions attached to any building or grading permit (see Appendix D of the Napa County Construction Site Runoff Control Requirements). ✓ If any of the answers to the questions in Part A is "Yes", complete the construction site prioritization in Part B below. 		

OVER

NAPA COUNTY CONSTRUCTION SITE RUNOFF CONTROL REQUIREMENTS

APPENDIX A – PROJECT APPLICABILITY CHECKLIST

Part A: Determine Construction Phase Stormwater Requirements

Would the project meet any of these criteria during construction?

1. Propose any soil disturbance of one acre or more? ☒ Yes ☐ No
2. Does the project propose any soil disturbance greater than 10,000 square feet?..... ☒ Yes ☐ No
3. Does the project propose grading, earth moving, or soil disturbance on slopes 15% or greater?..... ☐ Yes ☒ No
4. Does the project propose earthmoving of 50 cubic yards or more?..... ☒ Yes ☐ No
5. Does the project propose soil disturbance within 50 feet of a stream, ditch, swale, curb and gutter, catch basin or storm drain that concentrates and transports stormwater runoff to a "receiving water" (i.e., Waters of the State defined as all waters, including but not limited to, natural streams, creeks, rivers, reservoirs, lakes, ponds, water in vernal pools, lagoons, estuaries, bays, the Pacific Ocean, and ground water)? ☐ Yes ☒ No

Part B: Determine Construction Site Priority

Projects that are subject to the Construction Site Runoff Control Requirements must be designated with a priority of high, medium, or low. This prioritization must be completed with this form, noted on the plans, and included in the SWPPP or SQMP. Indicate the project's priority in one of the checked boxes using the criteria below. The County reserves the right to adjust the priority of projects both before and during construction.

Note: The construction priority does NOT change construction Best Management Practice (BMP) requirements that apply to projects. The construction priority does affect the frequency of inspections that will be conducted by County staff and associated fees.

Select the highest priority category applicable to the project.

High Priority

- a) Projects with soil disturbance of one acre or greater.
- b) Projects on slopes of 30% or greater.
- c) Projects proposing new storm drains.

Medium Priority

- a) Projects on slopes from 5% to 29%.
- b) Projects with soil disturbance between 10,000 sq. ft and one acre.
- c) Projects with earthmoving of 50 cubic yards or more.

Low Priority

- a) Projects with soil disturbance within 50 feet stream, ditch, swale, curb and gutter, catch basin or storm drain that concentrates and transports stormwater runoff to a "receiving water".

Name of Owner or Agent (Please Print):

Title:

Signature of Owner or Agent:

Date: