		Greenhous	Checklist of Voluntary e Gas Emission Reduction Measures			
	<u> </u>	An addendum to the Entitlen	nent Application and a supplement for Initial Studies as required b	by CEQA	1) - 1 - 40 - 6, 9 60 - 69	
1		PROJECT NAME	Perla de Occidente Winery			
B		PROJECT ADDRESS	3165 Silverado Trail, Napa, CA 94558		×	
1		APPLICANT	Roberto Corona			
	ell qui i vernatio avalianti o tanan	CONTACT INFO	tito_10381@hotmail.com email	(707) 696-(phone		
1	Have you designed	to U.S.G.B.C. TM LEED TM or Built It O yes, please include a copy of their rec	Green TM standards? guired spreadsheets	yes X	no	I don't know
2					X	
2	Do you have an inte	egrated design team? yes, please list:	· · · · · · · · · · · · · · · · · · ·			
3	SITE DESIGN	gn encourage community gathering a	nd is it nedestrian friendly?		I	
	3.2 Are you buildin	ng on existing disturbed areas?			_	
	3.3 Landscape Des 3.31 native			X		
	3.32 drough	t tolerant plants?		X X		
		Disease resistant planting? sistant planting?		X		
	3.35 Are yo	u restoring open space and/or habitat	?		X	
		u harvesting rain water on site? g large trees to act as carbon sinks?		X	X	
	3.38 using p	permeable paving materials for drive	access and walking surfaces?	A	X	
		king lot include bicycle parking? n-site wastewater disposal?		X	_	а
	3.6 Do you have p	ost-construction stormwater on site d	etention/filtration methods designed?	X		
	3.8 Have you desig	gned in harmony with existing natura	I features, such as preserving existing trees or rock outcroppings? bance, such as minimizing grading and/or using the existing	X		_
	topography in	the overall site design (such as cave of	design)?	X		X
	3.9 Is the structure	e designed to take advantage of natura	I cooling and passive solar aspects?			
4	ENERGY PRODU	JCTION & EFFICIENCY				
		lity use energy produced on site?			X	
	If yes, please	explain the size, location, and percen	tage of off-set: <u>May include Solar Panels</u>			
		n include thermal mass within the wa			T	X
		to commission the performance of th s for construction include:	e building after it is built to ensure it performs as designed?			X
	4.41 High d	lensity insulation above Title 24 stand		X		
~	4.42 Zones	for heating and cooling to provide fo y Star TM or ultra energy efficient appl	r maximum efficiency?	X		
		ol" (lightly colored or reflective) or a		X		
		s/time-outs installed on lights (such a		X		а
5	WATER CONSEI	please explain:RVATION				
	5.1 Does your land	dscape include high-efficiency irrigat	ion?	·····		
	5.2 Does your land	dscape use zero potable water irrigati	on?	X X		
		t in the vicinity to connect to the Napa lity use recycled water?	a Sanitation reclaimed water?		X	
	5.41 If no, v	will you prepare for it by pre-installing	g dual pipes and/or purple lines?	X		
		s for construction include:		L		
		er to track your water usage? vater efficient fixtures and appliances	?	- W		X
	5.53 a cont	inuous hot water distribution method,	, such as an on-demand pump?	X	-	X
	5.54 a time	r to insure that the systems are run on	ly at night/early morning?			17

GHG emission reduction spreadsheet, page two of two yes no I don't know

MA	ATERIAL RECYCLING		1 1	1.17
6.1	Are you using reclaimed materials?			X
6.0	If yes, what and where:			
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
63	Will your contractor be required to recycle and reuse construction mater	ials as part of your contract?		X
6.4	Does your facility provide access to recycle –	hais as part of your contract.		
0.4	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	
NA	ATURAL RESOURCES			
71	Will you be using certified wood that is sustainably harvested in constru	uction?		X
7.1	Will you be using regional (within 500 miles) building materials?			X
7.3				X
7.3	Will you apply optimal value engineering (studs & rafters at 24" on cen	ter framing)?		X
7.5	Have you considered the life-cycle of the materials you chose?		X	
THE AVE	DOOR AIR QUALITY			
8.1	Will you be using low or no emitting finish and construction materials i	ndoors –		
5.4	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. TR	ANSPORTATION DEMAND MANAGEMENT			
0.1	After your project is complete, will you offer your employees incentive	es to carnool bike or use transit?	X	
9.1	After your project is complete, will you offer your employees meentoo	es to carpool, one, or use transit.		
9.2	After your project is complete, will you allow your employees to teleco	ommute or have alternative work schedules?	X	
9.3	Does your project include design features that encourage alternative m	odes of transportation such as		
	preferred parking for carpooling, ridesharing, electric vehicles?		X	
	secured bicycle parking, safe bicycle access?			
	loading zones for buses/large taxi services?		X	
9.4		i Silverado Trail w/in one (1) mile.	X	
	How close is your facility to public transportation? <u>Public bus stops on</u> e there any superior environmental/sustainable features of your project that			
0. Ar	 How close is your facility to public transportation? <u>Public bus stops on</u> there any superior environmental/sustainable features of your project that See above 	at should be noted?		
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0. Ar 	 How close is your facility to public transportation? <u>Public bus stops on</u> e there any superior environmental/sustainable features of your project tha <u>See above</u> hat other studies or reports have you done as part of preparing this applicant. <u>Wastewater Feasibility Report</u> <u>Phase One Water Report</u> <u>Appendix A Grading / Drainage</u> your project involves an addition or modification to an existing building, a sulation, new windows, HVAC, etc.)? 	it should be noted?	X	(such as
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0. Ar 	 How close is your facility to public transportation? <u>Public bus stops on</u> e there any superior environmental/sustainable features of your project tha <u>See above</u> hat other studies or reports have you done as part of preparing this applicant. <u>Wastewater Feasibility Report</u> <u>Phase One Water Report</u> <u>Appendix A Grading / Drainage</u> <u>Appendix A Grading / Drainage</u> <u>usuation, new windows, HVAC, etc.</u>)? yes, please describe: <u>N/A</u> <u>N/A</u> in operation, will you: i. calculate your greenhouse gas emissions? implement a GHG reduction plan? 	tt should be noted? tion? 	of existing space	(such as
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). Ar — 1. Wl 2. If ins If 3. Or 12 12 12	 How close is your facility to public transportation? <u>Public bus stops on</u> e there any superior environmental/sustainable features of your project tha <u>See above</u> hat other studies or reports have you done as part of preparing this applicant. <u>Wastewater Feasibility Report</u> <u>Phase One Water Report</u> <u>Appendix A Grading / Drainage</u> <u>Appendix A Grading / Drainage</u> <u>ustation, new windows, HVAC, etc.</u>)? yes, please describe: <u>N/A</u> <u>to e your facility is in operation, will you:</u> 1 calculate your greenhouse gas emissions? 2 implement a GHG reduction plan? <u>3</u> have a written plan to reduce your vehicle miles traveled of your operation. 	tt should be noted? tion? 	of existing space	(such as
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Please feel free to include additional sheets of paper as necessary.

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Planning, Building & Environmental Services - Hillary Gitelman, Director

1195 Third Street, Napa, CA 94559 - (707) 253-4417 - www.countyofnapa.org



Y

Project name & APN: Corona Family Winery – 039-190-028 Project number if known: P13-00063

Contact person: Roberto Corona

Contact email & phone number: tito 10391@hotmail.com (707) 696-0516 Today's date: 08-12-2013

Voluntary Best Management Practices Checklist for Development Projects

Napa County General Plan Policy CON-65(e) and Policy CON-67(d) requires the consideration of Greenhouse Gas (GHG) emissions in the review of discretionary projects and to promote and encourage "green building" design. The below Best Management Practices (BMPs) reduce GHG emissions through energy and water conservation, waste reduction, efficient transportation, and land conservation. The voluntary checklist included here should be consulted early in the project and be considered for inclusion in new development. It is not intended, and likely not possible for all projects to adhere to all of the BMPs. Rather, these BMPs provide a portfolio of options from which a project could choose, taking into consideration cost, cobenefits, schedule, and project specific requirements. Please check the box for all BMPs that your project proposes to include and include a separate narrative if your project has special circumstances.

Practices with Measurable GHG Reduction Potential

The following measures reduce GHG emissions and if needed can be calculated. They are placed in descending order based on the amount of emission reduction potential.

Alread	Diam		
Alread	Plan		
У	То	ID #	BMP Name
Doing	Do		
		BMP-1	Generation of on-site renewable energy If a project team designs with alternative energy in mind at the conceptual stage it can be integrated into the design. For instance, the roof can be oriented, sized, and engineered to accommodate photovoltaic (PV) panels. If you intend to do this BMP, please indicate the location of the proposed PV panels on the building elevations or the location of the ground mounted PV array on the site plan. Please indicate the total annual energy demand and the total annual kilowatt hours produced or purchased and the potential percentage reduction of electrical consumption. Please contact staff or refer to the handout to calculate how much electrical energy your project may need.
			Consideration of Solar Panels
		BMP-2	Preservation of developable open space in a conservation easement Please indicate the amount and location of developable land (i.e.: under 30% slope and not in creek setbacks or environmentally sensitive areas for vineyards) conserved in a permanent easement to prohibit future development. <u>Site is currently planted in vineyards except for winery development area and residences</u>

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AUG 1 3 2013

Napa County Planning, Building & Environmental Services

Alread y Doing	Plan To Do	ID #	BMP Name		
		BMP-3	Habitat restoration or new vegetation (e.g. planting of additional trees over ½ acre) Napa County is famous for its land stewardship and preservation. Restoring areas within the creek setback reduces erosion potential while planting areas that are currently hardscape (such as doing a bio-retention swale rather than underground storm drains) reduces storm water and helps the groundwater recharge. Planting trees can also increase the annual uptake of CO2e and add the County's carbon stock. Adhere to setback for Napa River		
		BMP-4	Alternative fuel and electrical vehicles in fleet The magnitude of GHG reductions achieved through implementation of this measure varies depending on the analysis year, equipment, and fuel type replaced. Unknown at this time. Number of total vehicles Typical annual fuel consumption or VMT Number of alternative fuel vehicles Type of fuel/vehicle(s) Potential annual fuel or VMT savings		
		BMP-5	Exceed Title 24 energy efficiency standards: Build to CALGREEN Tier 2 The California Building Code update effective January 1, 2011 has new mandatory green building measures for all new construction and has been labeled CALGREEN. CALGREEN provides two voluntary higher levels labeled CALGREEN Tier 1 and CALGREEN Tier 2. Each tier adds a further set of green building measures that go above and beyond the mandatory measures of the Code. In both tiers, buildings will use less energy than the current Title 24 California Energy Code. Tier 1 buildings achieve at least a 15% improvement and Tier 2 buildings are to achieve a 30% improvement. Both tiers require additional non-energy prerequisites, as well as a certain number of elective measures in each green building category (energy efficiency, water efficiency, resource conservation, indoor air quality and community). <u>Winery will be in compliance with Title 24</u>		
		BMP-6	Vehicle Miles Traveled (VMT) reduction plan Selecting this BMP states that the business operations intend to implement a VMT reduction plan reducing annual VMTs by at least 15%. Not known at this time. Tick box(es) for what your Transportation Demand Management Plan will/does include: employee incentives multiple employee carpool or vanpool priority parking for efficient transportation (hybrid vehicles, carpools, etc.) bike riding incentives bus transportation for large marketing events Other: Estimated annual VMT Potential annual VMT saved % Change		

Alread	Plan		
y Doing	To Do	ID #	BMP Name
		BMP-7	Exceed Title 24 energy efficiency standards: Build to CALGREEN Tier 1 See description below under BMP-5 Not known at this time
		BMP-8	Solar hot water heating Solar water heating systems include storage tanks and solar collectors. There are two types of solar water heating systems: active, which have circulating pumps and controls, and passive, which don't. Both of them would still require additional heating to bring them to the temperature necessary for domestic purposes. They are commonly used to heat swimming pools.
		BMP-9	Energy conserving lighting Lighting is approximately 25% of typical electrical consumption. This BMP recommends installing or replacing existing light bulbs with energy-efficient compact fluorescent (CF) bulbs or Light Emitting Diode (LED) for your most-used lights. Although they cost more initially, they save money in the long run by using only ¼ the energy of an ordinary incandescent bulb and lasting 8-12 times longer. Typical payback from the initial purchase is about 18 months.
		BMP-10	Energy Star Roof/Living Roof/Cool Roof Most roofs are dark-colored. In the heat of the full sun, the surface of a black roof can reach temperatures of 158 to 194°F. Cool roofs, on the other hand, offer both immediate and long-term benefits including reduced building heat-gain and savings of up to 15% the annual air-conditioning energy use of a single-story building. A cool roof and a green roof are different in that the green roof provides living material to act as a both heat sink and thermal mass on the roof which provides both winter warming and summer cooling. A green (living) roof also reduces storm water runoff.
		BMP-11	Bicycle Incentives Napa County Zone Ordinance requires 1 bicycle rack per 20 parking spaces (§18.110.040). Incentives that go beyond this requirement can include on-site lockers for employees, showers, and for visitor's items such as directional signs and information on biking in Napa. Be creative!
		BMP-12	Bicycle route improvements (Refer to the Napa County Bicycle Plan (NCTPA, December 2011) and note on the site plan the nearest bike routes. Please note proximity, access, and connection to existing and proposed bike lanes (Class I: Completely separated right-of-way; Class II: Striped bike lane; Class III: Signed Bike Routes). Indicate bike accessibility to project and only proposed improvements as part of the project on the site plan or describe below. <u>No known bicycle paths nearby</u>

Alread	Plan	ID #	
y Doing	To Do	ID #	BMP Name
		BMP-13	Connection to recycled water Recycled water has been further treated and disinfected to provide a non-potable (non-drinking water) water supply. Using recycled water for irrigation in place of potable or groundwater helps conserve water resources. Plan to re-use process wastewater for irrigation
		BMP-14	Install Water Efficient fixtures WaterSense, a partnership program by the U.S. Environmental Protection Agency administers the review of products and services that have earned the WaterSense label. Products have been certified to be at least 20 percent more efficient without sacrificing performance. By checking this box you intend to install water efficient fixtures or fixtures that conserve water by 20%.
		BMP-15	Low-impact development (LID) LID is an approach to land development (or re-development) that works with nature to manage storm water as close to its source as possible. LID employs principles such as preserving and recreating natural landscape features, minimizing effective imperviousness to create functional and appealing site drainage that treat storm water as a resource rather than a waste product. There are many practices that have been used to adhere to these principles such as bioretention facilities, rain gardens, vegetated rooftops, rain barrels, and permeable pavements. By implementing LID principles and practices, water can be managed in a way that reduces the impact of built areas and promotes the natural movement of water within an ecosystem or watershed. Please indicate on the site or landscape plan how your project is designed in this way.
		BMP-16	Water efficient landscape If your project is a residential development proposing in excess of 5,000 sq. ft. or a commercial development proposing in excess of 2,500 sq. ft. the project will be required to comply with the Water Efficient Landscape Ordinance (WELO). Please check the box if you will be complying with WELO or if your project is smaller than the minimum requirement and you are still proposing drought tolerant, zeroscape, native plantings, zoned irrigation or other water efficient landscape.
		DMD 47	Decycle 75% of all weate
		BMP-17	Recycle 75% of all waste Did you know that the County of Napa will provide recycling collectors for the interior of your business at no additional charge? With single stream recycling it is really easy and convenient to meet this goal. To qualify for this BMP, your business will have to be aggressive, proactive and purchase with the goal in mind. Not known at this time

Alread	Plan		
y Doing	To Do	ID #	BMP Name
		BMP-18	Compost 75% food and garden material The Napa County food composting program is for any business large or small that generates food scraps and compostable, including restaurants, hotels, wineries, assisted living facilities, grocery stores, schools, manufacturers, cafeterias, coffee shops, etc. All food scraps (including meat & dairy) as well as soiled paper and other compostable – see <u>http://www.naparecycling.com/foodcomposting</u> for more details
		BMP-19	Implement a sustainable purchasing and shipping program Environmentally Preferable Purchasing (EPP) or Sustainable Purchasing refers to the procurement of products and services that have a reduced effect on human health and the environment when compared with competing products or services that serve the same purpose. By selecting this BMP, you agree to have an EPP on file for your employees to abide by. Not known at this time
		BMP-20	Planting of shade trees within 40 feet of the south side of the building elevation Well-placed trees can help keep your building cool in summer. If you choose a deciduous tree after the leaves drop in autumn, sunlight will warm your building through south and west-facing windows during the colder months. Well-designed landscaping can reduce cooling costs by 20%. Trees deliver more than energy and cost savings; they are important carbon sinks. Select varieties that require minimal care and water, and can withstand local weather extremes. Fruit or nut trees that produce in your area are great choices, providing you with local food as well as shade. Please the site or landscape plan to indicate where trees are proposed and which species you are using. See landscape plans
		BMP-21	Electrical Vehicle Charging Station(s) As plug-in hybrid electric vehicles (EV) and battery electric vehicle ownership is expanding, there is a growing need for widely distributed accessible charging stations. Please indicate on the site plan where the station will be. Not known at this time
		BMP-22	Public Transit Accessibility Refer to <u>http://www.ridethevine.com/vine</u> and indicate on the site plan the closest bus stop/route. Please indicate if the site is accessed by transit or by a local shuttle. Provide an explanation of any incentives for visitors and employees to use public transit. Incentives can include bus passes, informational hand outs, construction of a bus shelter, transportation from bus stop, etc.

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y Doing	To Do	ID #	BMP Name		
		BMP-23	cooling, and day ligh a cave. The amount of energy user's request for tem, energy because the g, cooling required. On a winter warmth and sha cool, and ventilate the includes a cave or exc sitting. Be prepared to	ating of interior spa a cave saves is de perature control. Inf round is a consisten the same concept, a ading for summer co structure without us ceptional site design o explain your appro	ed to optimize conditions for natural heating, aces, and to maximize winter sun exposure; such as bendent on the type of soil, the microclimate, and the berently a cave or a building burned into the ground saves t temperature and it reduces the amount of heating and a building that is oriented to have southern exposure for boiling with an east-west cross breeze will naturally heat, sing energy. Please check this box if your design that takes into consideration the natural topography and bach and estimated energy savings.
		BMP-24	mechanical equipmen	f earth disturbance i t. This BMP is for a a proposing develop ibstantial grading or	reduces the amount of CO2 released from the soil and project design that either proposes a project within an ment that follows the natural contours of the land, and tree removal.
		BMP-25	Will this project be d	esigned and built	so that it could qualify for LEED?
			BMP-25(a)		LEED [™] Silver (check box BMP-25 and this one)
			BMP-25(b)		LEED [™] Gold (check box BMP-25 (a), and this box)
			BMP-25(c)		LEED™ Platinum (check all 4 boxes)
		BMP-26	Are you, or do you in Green Winery"? No As part of the Bay Are free, voluntary program going above and beyo	ntend to become a ot known at this t a Green Business F m that allows busine ond business as usu oformation check ou	G Reduction Potential Certified Green Business or certified as a "Napa time. Program, the Napa County Green Business Program is a resses to demonstrate the care for the environment by al and implementing environmentally friendly business t the Napa County Green Business and Winery Program
		BMP-27	time. Napa Green Land, fisi vineyards. Napa Valle enhance the ecologica	h friendly farming, is by vintners and grow al quality of the regio waste and pollution	Certified "Napa Green Land"? Not known at this a voluntary, comprehensive, "best practices" program for vers develop farm-specific plans tailored to protect and on, or create production facility programs that reduce n. By selecting this measure either you are certified or

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y Doing	To Do	ID #	BMP Name
		BMP-28	Use of recycled materials There are a lot of materials in the market that are made from recycled content. By ticking this box, you are committing to use post-consumer products in your construction and your ongoing operations. Not known at this time
		BMP-29	Local food production There are many intrinsic benefits of locally grown food, for instance reducing the transportation emissions, employing full time farm workers, and improving local access to fresh fruits and vegetables.
		BMP-30	Education to staff and visitors on sustainable practices This BMP can be performed in many ways. One way is to simply put up signs reminding employees to do simple things such as keeping the thermostat at a consistent temperature or turning the lights off after you leave a room. If the project proposes alternative energy or sustainable winegrowing, this BMP could include explaining those business practices to staff and visitors.
		BMP-31	Use 70-80% cover crop Cover crops reduce erosion and the amount of tilling which is required, which releases carbon into the environment.
		BMP-32	Retain biomass removed via pruning and thinning by chipping the material and reusing it rather than burning on-site By selecting this BMP, you agree not to burn the material pruned on site.
		BMP-33	Are you participating in any of the above BMPs at a 'Parent' or outside location? Yes. Applicant owns other nearby vineyards
		BMP-34	Are you doing anything that deserves acknowledgement that isn't listed above? Re-use of wastewater for irrigation of vineyards and landscaping. Owners and vineyard manager reside on-site
			Comments and Suggestions on this form? Details herein are better addressed at the time construction documents are being prepared