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Project name & APN:  $\frac{1}{2} \frac{1}{2} \frac$ 

A Tradition of Stewardship A Commitment to Service

## **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** 

Already Doing	Plan To Do	ID#	BMP Name
	X	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. Pleas 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 calcuate how much electrical energy your project may need.
			PV Panels to be installed on South facing roof section. Total Panels and Kilowatts to be determined closer to construction to determine latest technology.
		ВМР-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.

ady Pla			
ing To D			
7 г		Habitat restoration or new vegetation (e.	g. planting of additional trees over 1/2 acre)
		Napa County is famous for its land stewardship setback reduces erosion potential while plantin retention swale rather than underground storm	and preservation. Restoring areas within the creek g areas that are currently hardscape (such as doing a bio- n drains) reduces storm water and helps the groundwater annual uptake of CO2e and add the County's carbon stock.
] 🗵	ВМР-4	Alternative fuel and electrical vehicles in The magnitude of GHG reductions achieved thr on the analysis year, equipment, and fuel type	ough implementation of this measure varies depending
		Number of total vehicles	epiacea.
		Typical annual fuel consumption or VMT	
		Number of alternative fuel vehicles	One.
		Type of fuel/vehicle(s)	One Electric
(*)		Potential annual fuel or VMT savings	
		measures for all new construction and has been higher levels labeled CALGREEN Tier I and CALG measures that go above and beyond the mand use less energy than the current Title 24 Califor improvement and Tier 2 buildings are to achiev energy prerequisites, as well as a certain numb	anuary 1, 2011 has new mandatory green building in labeled CALGREEN. CALGREEN provides two voluntary iREEN Tier II. Each tier adds a further set of green building atory measures of the Code. In both tiers, buildings will mia Energy Code. Tier I buildings achieve at least a 15% as 30% improvement. Both tiers require additional noneer of elective measures in each green building category enservation, indoor air quality and community).
	ВМР-6	Vehicle Miles Traveled (VMT) reduction p Selecting this BMP states that the business ope	lan rations intend to implement a VMT reduction plan
		reducing annual VMTs by at least 15%.	
		Tick box(es) for what your Transportation  employee incentives	Demand Management Plan will/does include:
		employee incentives employee carpool or vanpool	
		bike riding incentives bus transportation for large n Other:	
		bike riding incentives bus transportation for large n Other:	

Already Doing	Plan To Do	вмр-7	Exceed Title 24 energy efficiency standards: Build to CALGREEN Tier 1  See description below under BMP-5.
	M	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.  Passive hot water
	X	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 1/4 the energy of an ordinary incandescent bulb and lasting 8-12 times longer. Typical
			Extensive use of LED and/or CF lighting
	(X)	ВМР-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.
			Cool Roof
	Ø	BMP-11	Bicycle Incentives  Napa County Zoning 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!  Bike Rack to be acked that is not known as
☐ ~ .	Ø.	BMP-12	Bicycle route improvements  Refer to the Napa County Bicycle Plan (NCPTA, 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 any proposed improvements as part of the project on the site plan or describe below.
			Driveway connects to bike route

ready Doing	Plan To Do	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.
			NA A
	团	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%.  Water of the install
	×	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
			bioretention
	<b>A</b>	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.
			Drought Tolerant Plants, trimed sprinklers
	Ø	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 this goal in mind.

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	75.5	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 http://www.naparecycling.com/foodcomposting for more details.
		BMP-19	Implement a sustainable purchasing and shipping programs  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.
	7562		
	Ø	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 use the site or landscape plan to indicate where trees are proposed and which species you are using.
			Shade Plants on South west Side of building
	Ø	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.
•			Charging station allowed for
	<b>⊠</b>	BMP-22	Public Transit Accessibility  Refer to http://www.ridethevine.com/vine 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.
			Bus route passes in Front of property

Doing		BMP-23	Site Design that is oriented and designed to optimize conditions for natural heating, cooling, and day lighting of interior spaces, and to maximize winter sun exposure; such as a cave. The amount of energy a cave saves is dependent on the type of soil, the microclimate, and the user's request for temperature control. Inherently a cave or a building burned into the ground saves energy because the ground is a consistent temperature and it reduces the amount of heating and cooling required. On the same concept, a building that is oriented to have southern exposure for winter warmth and shading for summer cooling with an east-west cross breeze will naturally heat, cool, and ventilate the structure without using energy. Please check this box if your design includes a cave or exceptional site design that takes into consideration the natural topography and sitting. Be prepared to explain your approach and estimated energy savings.
	<b>⊠</b>	BMP-24	Limit the amount of grading and tree removal  Limiting the amount of earth disturbance reduces the amount of CO2 released from the soil and mechanical equipment. This BMP is for a project design that either proposes a project within an already disturbed area proposing development that follows the natural contours of the land, and that doesn't require substantial grading or tree removal.
	П ТВ	D	Will this project be designed 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, BMP-25 (a), and this box)  BMP-25 (c) LEED™ Platinum (check all 4 boxes)
-		Pract	tices with Un-Measured GHG Reduction Potential
		BMP-26	Are you, or do you intend to become a Certified Green Business or certified as a"Napa Green Winery"?  As part of the Bay Area Green Business Program, the Napa County Green Business Program is a free, voluntary program that allows businesses to demonstrate the care for the environment by going above and beyond business as usual and implementing environmentally friendly business practices. For more information check out the Napa County Green Business and Winery Program at www.countyofnapa.org.
		BMP-27	Are you, or do you intend to become a Certified "Napa Green Land"?  Napa Green Land, fish friendly farming, is a voluntary, comprehensive, "best practices" program for vineyards. Napa Valley vintners and growers develop farm-specific plans tailored to protect and enhance the ecological quality of the region, or create production facility programs that reduce energy and water use, waste and pollution. By selecting this measure either you are certified or you are in the process of certification.

Already Doing	Plan To Do	•	3 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.
		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.
	Ø	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.
	Ø		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?
		-	
	П	- BMP-34	Are you doing anything that I
_	_		Are you doing anything that deserves acknowledgement that isn't listed above?
		-	
	•	Comment -	s and Suggestions on this form?
		-	
		-	

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