

“E”

# Use Permit Modification Application Packet



A Tradition of Stewardship  
A Commitment to Service

file No P17-00128

# Napa County Conservation, Development, and Planning Department

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

## Use Permit Application

*To be completed by Planning staff...*

Application Type: Major Modification

Date Submitted: 3-24-2017 Resubmittal(s): \_\_\_\_\_ Date Complete: \_\_\_\_\_

Request: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\*Application Fee Deposit: \$ 8000 - Receipt No. \_\_\_\_\_ Received by: [Signature] Date: 3-24-2017

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

*To be completed by applicant...*

Project Name: Titus Vineyards Winery Permit Modification An application for a development permit

Assessor's Parcel No: 021-353-013 Existing Parcel Size: 31.77 +/- ac.

Site Address/Location: 2971 Silverado Trail St. Helena, CA. 94574  
No. Street City State Zip

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

Property Owner: Lee Titus & Sons Ltd.

Mailing Address: 3264 Ehlers Lane St. Helena, CA. 94574  
No. Street City State Zip

Telephone No: (707) 963 - 3298 E-Mail: etitus@titusvineyards.com

Applicant (if other than property owner): Eric Titus

Mailing Address: c/o Titus Vineyards 2971 Silveado Trail St. Helena, CA. 94574  
No. Street City State Zip

Telephone No: (707) 963 - 3298 E-Mail: etitus@titusvineyards.com

Representative (if applicable): Land Use Planning Services

Mailing Address: 2423 Renfrew Street Napa, CA. 94558  
No. Street City State Zip

Telephone No: (707) 255- 7375 E-Mail: jreddingaicp@comcast.net

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## Use Permit Information Sheet

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### Use

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

Titus Vineyard Winery was authorized to produce 24,000 gallons (10,000 cases) of wine annually. Permit #P13-00367 was approved in May 2014 and the winery completed in 2015. The winery conducts tours and tasting by appointment. Whereas approval was sought for 60 visitors per day when the application was filed in 2013, the Commission granted approval for 40 daily visitors. Due to the success of the brand since the winery opened, visitation and production has exceeded the permit limitations. Anticipating that its success will continue into the future and wanting to be sure that the winery is in compliance, the applicant now wishes to increase visitation levels to the levels requested in 2013. Brand success coupled with the recent bountiful harvest is the impetus to request an increase in production. No changes to the winery is needed to accommodate the requested increase in production or visitation.

A left turn lane was installed at the driveway entrance with Silverado Trail as part of the 2014 approval. The traffic engineer who prepared the original traffic study was retained to evaluate the proposed permit modification. In consultation with the county's traffic engineer, both concluded that the existing left turn lane was adequate to accommodate the requested change in production. Note that the original traffic study analyzed the impacts of the original request for 60 visitors per day. No changes to either the site or building is required to accommodate either the change in production or approved visitation levels.

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

District \_\_\_\_\_

Regional \_\_\_\_\_

State ABC

Federal TTB

### Improvements

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

No on-or off-site improvements are required or proposed to accommodate the requested change in annual production and visitation.

Improvements, cont.

Total on-site parking spaces: 21 existing 21 proposed
Loading areas: 3 existing 3 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. [checked] 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 [checked] No

Total land area to be disturbed by project (include structures, roads, septic areas, landscaping, etc): 3.2 +/- acres

Employment and Hours of Operation

Days of operation: Monday-Sunday existing Monday-Sunday proposed
Hours of operation: 8:00 am-5:30 pm existing 8:00 am-5:30 pm proposed
Anticipated number of employee shifts: 1 existing 1 proposed
Anticipated shift hours: 8:00 am-5:30 pm existing 8:00 am-5:30 pm proposed

Maximum Number of on-site employees:

[ ] 10 or fewer [ ] 11-24 [ ] 25 or greater (specify number)

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

[checked] other (specify number) 10 FT/2PT

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## Certification and Indemnification

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Applicant certifies that all the information contained in this application, including all information required in the Checklist of Required Application Materials and any supplemental submitted information including, but not limited to, the information sheet, water supply/waste disposal information sheet, site plan, floor plan, building elevations, water supply/waste disposal system site plan and toxic materials list, is complete and accurate to the best of his/her knowledge. Applicant and property owner hereby authorize such investigations including access to County Assessor's Records as are deemed necessary by the County Planning Division for preparation of reports related to this application, *including the right of access to the property involved.*

Pursuant to Chapter 1.30 of the Napa County Code, as part of the application for a discretionary land use project approval for the project identified below, Applicant agrees to defend, indemnify, release and hold harmless Napa County, its agents, officers, attorneys, employees, departments, boards and commissions (hereafter collectively "County") from any claim, action or proceeding (hereafter collectively "proceeding") brought against County, the purpose of which is to attack, set aside, void or annul the discretionary project approval of the County, or an action relating to this project required by any such proceeding to be taken to comply with the California Environmental Quality Act by County, or both. This indemnification shall include, but not be limited to damages awarded against the County, if any, and cost of suit, attorneys' fees, and other liabilities and expenses incurred in connection with such proceeding that relate to this discretionary approval or an action related to this project taken to comply with CEQA whether incurred by the Applicant, the County, and/or the parties initiating or bringing such proceeding. Applicant further agrees to indemnify the County for all of County's costs, attorneys' fees, and damages, which the County incurs in enforcing this indemnification agreement.

Applicant further agrees, as a condition of project approval, to defend, indemnify and hold harmless the County for all costs incurred in additional investigation of or study of, or for supplementing, redrafting, revising, or amending any document (such as an EIR, negative declaration, specific plan, or general plan amendment) if made necessary by said proceeding and if the Applicant desires to pursue securing approvals which are conditioned on the approval of such documents.

In the event any such proceeding is brought, County shall promptly notify the Applicant of the proceeding, and County shall cooperate fully in the defense. If County fails to promptly notify the Applicant of the proceeding, or if County fails to cooperate fully in the defense, the Applicant shall not thereafter be responsible to defend, indemnify, or hold harmless the County. The County shall retain the right to participate in the defense of the proceeding if it bears its own attorneys' fees and costs, and defends the action in good faith. The Applicant shall not be required to pay or perform any settlement unless the settlement is approved by the Applicant.

ERIC TITUS

Print Name of Property Owner

Print Name Signature of Applicant (if different)

*Eric Titus* 3-24-17

Signature of Property Owner

Date

Signature of Applicant

Date

## Supplemental Application for Winery Uses

### Operations

Please indicate whether the activity or uses below are already legally **EXISTING**, whether they exist and are proposed to be **EXPANDED** as part of this application, whether they are **NEWLY PROPOSED** as part of this application, or whether they are neither existing nor proposed (**NONE**).

Retail Wine Sales	<input checked="" type="checkbox"/> Existing	<input type="checkbox"/> Expanded	<input type="checkbox"/> Newly Proposed	<input type="checkbox"/> None
Tours and Tasting- Open to the Public	<input type="checkbox"/> Existing			
Tours and Tasting- By Appointment	<input type="checkbox"/> Existing	<input checked="" type="checkbox"/> Expanded	<input type="checkbox"/> Newly Proposed	<input type="checkbox"/> None
Food at Tours and Tastings	<input checked="" type="checkbox"/> Existing	<input type="checkbox"/> Expanded	<input type="checkbox"/> Newly Proposed	<input type="checkbox"/> None
Marketing Events*	<input checked="" type="checkbox"/> Existing	<input type="checkbox"/> Expanded	<input type="checkbox"/> Newly Proposed	<input type="checkbox"/> None
Food at Marketing Events	<input checked="" type="checkbox"/> Existing	<input type="checkbox"/> Expanded	<input type="checkbox"/> Newly Proposed	<input type="checkbox"/> None
Will food be prepared...	<input checked="" type="checkbox"/> On-Site?	<input type="checkbox"/> Catered?		
Public display of art or wine-related items	<input checked="" type="checkbox"/> Existing	<input type="checkbox"/> Expanded	<input type="checkbox"/> Newly Proposed	<input type="checkbox"/> None

\* For reference please see definition of "Marketing," at Napa County Code §18.08.370 - <http://library.municode.com/index.aspx?clientId=16513>

### Production Capacity \*

Please identify the winery's...

Existing production capacity: 24,000 gal/y Per permit No: P13-00367 Permit date: May 7, 2014  
 Current maximum actual production: 35,000 gal/y For what year? 2016  
 Proposed production capacity: 48,000 gal/y

\* For this section, please see "Winery Production Process," at page 11.

### Visitation and Hours of Operation

Please identify the winery's...

Maximum daily tours and tastings visitation:	<u>40 (approved)</u> existing	<u>60</u> proposed
Average daily tours and tastings visitation <sup>1</sup> :	<u>45</u> existing	<u>50</u> proposed
Visitation hours (e.g. M-Sa, 10am-4pm):	<u>10:00 am-6:30 pm</u> existing	<u>10:00 am-6:30 pm</u> proposed
Non-harvest Production hours <sup>2</sup> :	<u>7:00 am-10:00 pm</u> existing	<u>7:00 am-10:00 pm</u> proposed

<sup>1</sup> Average daily visitation is requested primarily for purposes of environmental review and will not, as a general rule, provide a basis for any condition of approval limiting allowed winery visitation.

<sup>2</sup> It is assumed that wineries will operate up to 24 hours per day during crush.

## Grape Origin

All new wineries and any existing (pre-WDO) winery expanding beyond its winery development area must comply with the 75% rule and complete the attached "Initial Statement of Grape Source". See Napa County Code §18.104.250 (B) & (C).

## Marketing Program

Please describe the winery's proposed marketing program. Include event type, maximum attendance, food service details, etc. Differentiate between existing and proposed activities. (Attach additional sheets as necessary.)

Approved--No Changes Proposed

Promotional Tastings w/Meals:	8/year for 25 guests (maximum)
Wine Release Events:	6/year for 125 guests (maximum)
Wine Club Events:	4/year for 125 guests (maximum)
Wine Auction Events:	2/year for 125 guests (maximum)

## Food Service

Please describe the nature of any proposed food service including type of food, frequency of service, whether prepared on site or not, kitchen equipment, eating facilities, etc. Please differentiate between existing and proposed food service. (Attach additional sheets as necessary.)

No change proposed.

Food service will remain as approved in 2014. Food will either be catered or prepared within the approved on-site commercial kitchen

## Winery Coverage and Accessory/Production Ratio

**Winery Development Area.** Consistent with the definition at "a.," at page 11 and with the marked-up site plans included in your submittal, please indicate your proposed winery development area. If the facility already exists, please differentiate between existing and proposed.

Existing	<u>9,545</u> sq. ft.	<u>0.22</u> acres
Proposed	<u>9,545</u> sq. ft.	<u>0.22</u> acres

**Winery Coverage.** Consistent with the definition at "b.," at page 11 and with the marked-up site plans included in your submittal, please indicate your proposed winery coverage (maximum 25% of parcel or 15 acres, whichever is less).

<u>52,900 +/-</u> sq. ft.	<u>1.2</u> acres	<u>3.8</u> % of parcel
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**Production Facility.** Consistent with the definition at "c.," at page 11 and the marked-up floor plans included in your submittal, please indicate your proposed *production* square footage. If the facility already exists, please differentiate between existing and proposed.

Existing	<u>11,319</u> sq. ft.	Proposed	<u>11,319</u> sq. ft.
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**Accessory Use.** Consistent with the definition at "d.," at page 11 and the marked-up floor plans included in your submittal, please indicate your proposed *accessory* square footage. If the facility already exists, please differentiate between existing and proposed. (maximum = 40% of the production facility)

Existing	<u>3,461</u> sq. ft.	<u>31</u> % of production facility
Proposed	<u>3,461</u> sq. ft.	<u>31</u> % of production facility

## Caves and Crushpads

If new or expanded caves are proposed please indicate which of the following best describes the public accessibility of the cave space:

- None – no visitors/tours/events (Class I)
  Guided Tours Only (Class II)
  Public Access (Class III)
   
 Marketing Events and/or Temporary Events (Class III)

Please identify the winery's...

Cave area	Existing: <u>None</u> sq. ft.	Proposed: <u>None</u> sq. ft.
Covered crush pad area	Existing: <u>3,983 +/-</u> sq. ft.	Proposed: <u>3,983 +/-</u> sq. ft.
Uncovered crush pad area	Existing: <u>None</u> sq. ft.	Proposed: <u>None</u> sq. ft.

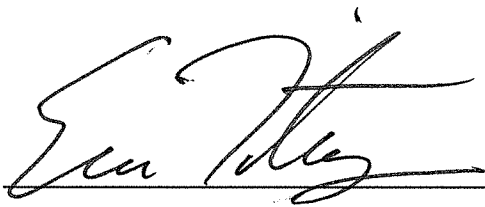


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**Initial Statement of Grape Source**

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Pursuant to Napa County Zoning Ordinance Sections 12419(b) and (c),  
I hereby certify that the current application for establishment or expansion of a winery  
pursuant to the Napa County Winery Definition Ordinance will employ sources of  
grapes in accordance with the requirements of Section 12419(b) and/or (c) of that  
Ordinance.



Owner's Signature

3-24-17

Date

*Letters of commitment from grape suppliers and supporting documents may be required prior to issuance of any building permits for the project. Recertification of compliance will be required on a periodic basis. Recertification after initiation of the requested wine production may require the submittal of additional information regarding individual grape sources. Proprietary information will not be disclosed to the public.*

## 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>well</u>	<u>well/tank</u>
Name of proposed water supplier (if water company, city, district):	<u>N/A</u>	<u>N/A</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>796 winery only</u> gallons per day (gal/d)	
Current water source:	<u>well</u>	<u>well</u>
Anticipated future water demand:	<u>1,317</u> gal/d	<u>N/A</u> gal/d
Water availability (in gallons/minute):	<u>60</u> gal/m	<u>200+</u> gal/m
Capacity of water storage system:	<u>5,000</u> gal	<u>52,000</u> gal
Type of emergency water storage facility if applicable (e.g., tank, reservoir, swimming pool, etc.):	<u>Tank</u>	

### Liquid Waste

Please attach Septic Feasibility Report

	Domestic	Other
Type of waste:	<u>sewage</u>	<u>wnry prcss wst</u>
Disposal method (e.g., on-site septic system, on-site ponds, community system, district, etc.):	<u>onsite septic</u>	<u>onsite irrigation</u>
Name of disposal agency (if sewage district, city, community system):	<u>N/A</u>	<u>N/A</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>675</u> gal/d	<u>800</u> gal/d
Anticipated future waste flows (peak flow):	<u>735</u> gal/d	<u>1,600</u> gal/d
Future waste disposal design capacity:	<u>735+</u> gal/d	<u>1,600</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](http://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): N/A

Please see attached

Winery Traffic Information / Trip Generation Sheet *traffic report + update from CTG*

Traffic during a Typical Weekday

Number of FT employees: \_\_\_\_\_ x 3.05 one-way trips per employee = \_\_\_\_\_ daily trips.

Number of PT employees: \_\_\_\_\_ x 1.90 one-way trips per employee = \_\_\_\_\_ daily trips.

Average number of weekday visitors: \_\_\_\_\_ / 2.6 visitors per vehicle x 2 one-way trips = \_\_\_\_\_ daily trips.

Gallons of production: \_\_\_\_\_ / 1,000 x .009 truck trips daily<sup>3</sup> x 2 one-way trips = \_\_\_\_\_ daily trips.

**Total** = \_\_\_\_\_ **daily trips.**

(No of FT employees) + (No of PT employees/2) + (sum of visitor and truck trips x .38) = \_\_\_\_\_ **PM peak trips.**

Traffic during a Typical Saturday

Number of FT employees (on Saturdays): \_\_\_\_\_ x 3.05 one-way trips per employee = \_\_\_\_\_ daily trips.

Number of PT employees (on Saturdays): \_\_\_\_\_ x 1.90 one-way trips per employee = \_\_\_\_\_ daily trips.

Average number of Saturday visitors: \_\_\_\_\_ / 2.8 visitors per vehicle x 2 one-way trips = \_\_\_\_\_ daily trips.

**Total** = \_\_\_\_\_ **daily trips.**

(No of FT employees) + (No of PT employees/2) + (visitor trips x .57) = \_\_\_\_\_ **PM peak trips.**

Traffic during a Crush Saturday

Number of FT employees (during crush): \_\_\_\_\_ x 3.05 one-way trips per employee = \_\_\_\_\_ daily trips.

Number of PT employees (during crush): \_\_\_\_\_ x 1.90 one-way trips per employee = \_\_\_\_\_ daily trips.

Average number of Saturday visitors: \_\_\_\_\_ / 2.8 visitors per vehicle x 2 one-way trips = \_\_\_\_\_ daily trips.

Gallons of production: \_\_\_\_\_ / 1,000 x .009 truck trips daily x 2 one-way trips = \_\_\_\_\_ daily trips.

Avg. annual tons of grape on-haul: \_\_\_\_\_ / 144 truck trips daily<sup>4</sup> x 2 one-way trips = \_\_\_\_\_ daily trips.

**Total** = \_\_\_\_\_ **daily trips.**

Largest Marketing Event- Additional Traffic

Number of event staff (largest event): \_\_\_\_\_ x 2 one-way trips per staff person = \_\_\_\_\_ trips.


Number of visitors (largest event): \_\_\_\_\_ / 2.8 visitors per vehicle x 2 one-way trips = \_\_\_\_\_ trips.

Number of special event truck trips (largest event): \_\_\_\_\_ x 2 one-way trips = \_\_\_\_\_ trips.

<sup>3</sup> Assumes 1.47 materials & supplies trips + 0.8 case goods trips per 1,000 gallons of production / 250 days per year (see *Traffic Information Sheet Addendum* for reference).

<sup>4</sup> Assumes 4 tons per trip / 36 crush days per year (see *Traffic Information Sheet Addendum* for reference).

**NAPA COUNTY POST-CONSTRUCTION RUNOFF MANAGEMENT REQUIREMENTS  
APPENDIX A – APPLICABILITY CHECKLIST**

<p><b>Post-Construction Runoff Management Applicability Checklist</b></p>	<p>County of Napa Department of Public Works 1195 Third Street Napa, CA 94559 (707) 253-4351 for information</p> 																	
<p>Project Address: 2971 Silverado Trail North St. Helena, CA 94574</p>	<p>Assessor Parcel Number(s): 021-353-013</p>	<p>Project Number: <i>(for County use Only)</i></p>																
<p><b>Instructions:</b></p> <p>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. <b>Note:</b> 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.</p>																		
<p><b>POST-CONSTRUCTION STORMWATER BMP REQUIREMENTS (Parts A and B)</b></p> <p>✓ 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.</p> <p>✓ 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.</p> <p>✓ If every question to Part A and B are answered "No", your project is exempt from post-construction runoff management requirements.</p>																		
<p><b>Part A: Priority Project Categories</b></p> <p>Does the project meet the definition of one or more of the priority project categories?</p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:80%;">1. Residential with 10 or more units .....</td> <td style="width:20%; text-align: right;">Yes <input type="radio"/> No <input checked="" type="radio"/></td> </tr> <tr> <td>2. Commercial development greater than 100,000 square feet.....</td> <td style="text-align: right;">Yes <input type="radio"/> No <input checked="" type="radio"/></td> </tr> <tr> <td>3. Automotive repair shop.....</td> <td style="text-align: right;">Yes <input type="radio"/> No <input checked="" type="radio"/></td> </tr> <tr> <td>4. Retail Gasoline Outlet.....</td> <td style="text-align: right;">Yes <input type="radio"/> No <input checked="" type="radio"/></td> </tr> <tr> <td>5. Restaurant.....</td> <td style="text-align: right;">Yes <input type="radio"/> No <input checked="" type="radio"/></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 type="radio"/> No <input checked="" type="radio"/></td> </tr> </table> <p><small>*Refer to the definitions section for expanded definitions of the priority project categories.</small></p>			1. Residential with 10 or more units .....	Yes <input type="radio"/> No <input checked="" type="radio"/>	2. Commercial development greater than 100,000 square feet.....	Yes <input type="radio"/> No <input checked="" type="radio"/>	3. Automotive repair shop.....	Yes <input type="radio"/> No <input checked="" type="radio"/>	4. Retail Gasoline Outlet.....	Yes <input type="radio"/> No <input checked="" type="radio"/>	5. Restaurant.....	Yes <input type="radio"/> No <input checked="" type="radio"/>	6. Parking lots with greater than 25 spaces or greater than 5,000 square feet.....	Yes <input type="radio"/> No <input checked="" type="radio"/>				
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<p><b>Part B: Standard Project Categories</b></p> <p>Does the project propose:</p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:80%;">1. A facility that requires a NPDES Permit for Stormwater Discharges Associated with <b>Industrial</b> Activities?.....</td> <td style="width:20%; text-align: right;">Yes <input type="radio"/> No <input checked="" type="radio"/></td> </tr> <tr> <td>2. New or redeveloped impervious surfaces 10,000 square feet or greater, excluding roads?.....</td> <td style="text-align: right;"><input checked="" type="radio"/> Yes <input type="radio"/> No</td> </tr> <tr> <td>3. Hillside residential greater than 30% slope.....</td> <td style="text-align: right;">Yes <input type="radio"/> No <input checked="" type="radio"/></td> </tr> <tr> <td>4. Roadway and driveway construction or reconstruction which requires a Grading Permit.....</td> <td style="text-align: right;">Yes <input type="radio"/> No <input checked="" type="radio"/></td> </tr> <tr> <td>5. Installation of new storm drains or alteration to existing storm drains?.....</td> <td style="text-align: right;"><input checked="" type="radio"/> Yes <input type="radio"/> No</td> </tr> <tr> <td>6. Liquid or solid material loading and/or unloading areas?.....</td> <td style="text-align: right;"><input checked="" type="radio"/> Yes <input 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 type="radio"/> No <input checked="" type="radio"/></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 type="radio"/> No <input checked="" type="radio"/></td> </tr> </table> <p><b>Note:</b> 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, <a href="http://www.swrcb.ca.gov/stormwtr/industrial.html">www.swrcb.ca.gov/stormwtr/industrial.html</a></p>			1. A facility that requires a NPDES Permit for Stormwater Discharges Associated with <b>Industrial</b> Activities?.....	Yes <input type="radio"/> No <input checked="" type="radio"/>	2. New or redeveloped impervious surfaces 10,000 square feet or greater, excluding roads?.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	3. Hillside residential greater than 30% slope.....	Yes <input type="radio"/> No <input checked="" type="radio"/>	4. Roadway and driveway construction or reconstruction which requires a Grading Permit.....	Yes <input type="radio"/> No <input checked="" type="radio"/>	5. Installation of new storm drains or alteration to existing storm drains?.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	6. Liquid or solid material loading and/or unloading areas?.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	7. Vehicle and/or equipment fueling, washing, or maintenance areas, excluding residential uses?.....	Yes <input type="radio"/> No <input checked="" type="radio"/>	8. Commercial or industrial waste handling or storage, excluding typical office or household waste?.....	Yes <input type="radio"/> No <input checked="" type="radio"/>
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4. Roadway and driveway construction or reconstruction which requires a Grading Permit.....	Yes <input type="radio"/> No <input checked="" type="radio"/>																	
5. Installation of new storm drains or alteration to existing storm drains?.....	<input checked="" type="radio"/> Yes <input type="radio"/> No																	
6. Liquid or solid material loading and/or unloading areas?.....	<input checked="" type="radio"/> Yes <input type="radio"/> No																	
7. Vehicle and/or equipment fueling, washing, or maintenance areas, excluding residential uses?.....	Yes <input type="radio"/> No <input checked="" type="radio"/>																	
8. Commercial or industrial waste handling or storage, excluding typical office or household waste?.....	Yes <input type="radio"/> No <input checked="" type="radio"/>																	

**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	2,600	17,150	0	17,150
Patio, Impervious Decking, Pavers and Impervious Liners	0	875	0	875
Sidewalks and paths	0	3,700	0	3,700
Parking Lots	0	4,950	0	4,950
Roadways and Driveways,	12,600	27,700	-3,000	24,700
Off-site Impervious Improvements	550	6,700	-400	6,300
<b>Total Area of Impervious Surface (Excluding Roadways and Driveways)</b>	2,600	26,675	0	26,675

.....

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): Lee Titus & Sons LTD By: Eric Titus	Title: Owner
Signature of Owner or Agent:	Date: