

Winery Name
Permit #
Summary of Location and Operation Criteria

LOCATIONAL CRITERIA	STAFF COMMENTS
Size of Parcel	
Proximity of Nearest Residence	
Number of Wineries Located Within One Mile	
Located Within the Napa Valley Business Park (AKA Airport Industrial Area)	
Primary Road Currently or Projected to be Level of Service D or Below	
Primary Road a Dead End	
Located Within a Flood Zone	
Located Within a Municipal Reservoir Watershed	
Located Within a State Responsibility Area or Fire Hazard Severity Zone	
Located Within an Area of Expansive Soils	
Located Within a Protected County Viewshed	
Result in the Loss of Sensitive Habitat	
OPERATIONAL CRITERIA	STAFF COMMENTS
Napa Green Certified or Other Related Program	
Percentage of Estate Grapes Proposed	
Number of Proposed Variances	
Wastewater Processed On-Site	
Voluntary Greenhouse Gas Emission Reduction Measures Proposed	
Vanpools, Flexible Work Shifts, Shuttles, or Other Traffic Congestion Management Strategies Proposed	
Violations Currently Under Investigation	
High Efficiency Water Use Measures Proposed	
Existing Vineyards Proposed to be Removed	
On-Site Employee or Farmworker Housing Proposed	
Site Served by a Municipal Water Supply	
Site Served by a Municipal Sewer System	
Recycled Water Use Proposed	
New Vineyards Plantings Proposed	
Hold & Haul Proposed: Temporary (Duration of Time) or Permanent	
Trucked in Water Proposed	

