

MITIGATION MONITORING AND REPORTING PROGRAM

**Michael Loughlin / Bin to Bottle, LLC Warehouse
 Use Permit # P08-00435-UP
 Camino Dorado, Napa, CA 94558
 APN: 057-152-013**

Exhibit A

Mitigation Measure	Monitoring Responsibility	Monitoring/Reporting Action and Schedule	Monitoring Compliance Complete (Name / Date)
List Initial Study Section (e.g., Aesthetics)			
Transportation / Traffic (Section XVa):			
1. Prior to County authorization of any individual tenant occupancy, the proposed tenant shall provide a the Director of Conservation, Development and Planning a written description of the proposed tenant (i.e., narrative) describing the type of business, primary method of operation, number of full-time and part-time employees, hours of operation, frequency of deliveries and any other truck/auto generating trips. The Director of Conservation, Development and Planning shall evaluate the proposed tenant for consistency with the requirements of the specific plan and the project use permit (# P08-00435-UP), such that cumulative p.m. peak traffic from all tenants in the project shall not exceed 50 two-way trips on a weekday afternoon during any one-hour period between 4:00 and 6:00 p.m.	Napa County CDPD (Planning)	Prior to issuance of building permits for tenant improvements and/or tenant occupancy of individual building spaces.	

I understand and explicitly agree that with regards to all California Environmental Quality Act, Permit Streamlining Act, and Subdivision Map Act processing deadlines, this revised application will be treated as a new project, filed on the date this project revision statement is received by the Napa County Conservation, Development and Planning Department. For purposes of Section 66474.2 of the Subdivision Map Act, the date of application completeness shall remain the date this project was originally found complete.

Signature of Owner(s)/Authorized Agent *Print Name* *Interest}*