

FILE # P10-348

NAPA COUNTY
CONSERVATION, DEVELOPMENT & PLANNING DEPARTMENT
 1195 Third Street, Suite 210, Napa, California, 94559 • (707) 253-4417

A Tradition of Stewardship
 A Commitment to Service

APPLICATION FORM

FOR OFFICE USE ONLY

ZONING DISTRICT: _____

Date Submitted: 10/2/2010

TYPE OF APPLICATION: _____

Date Published: _____

REQUEST: ≈ 107,000 SQFT SINGLE-TENANT BLDG

Date Complete: _____

TO BE COMPLETED BY APPLICANT

(Please type or print legibly)

PROJECT NAME: Metropolitan Van & StorageAssessor's Parcel #: 057-220-026 & -029 Existing Parcel Size: 6.2 acresSite Address/Location: North east corner of Airport Blvd. & Airport Rd., Napa, CA
No. Street City State ZipProperty Owner's Name: ~~Dennis Pauley~~ E & P Properties, Inc.Mailing Address: 5400 Industrial Way, Benicia, CA 94510-1037
No. Street City State ZipTelephone #: (925) 372-8015 Fax #: (707) 745-2759 E-Mail: dennis@metrovan.comApplicant's Name: Dennis PauleyMailing Address: 5400 Industrial Way, Benicia, CA 94510-1037
No. Street City State ZipTelephone #: (925) 372-8015 Fax #: (707) 745-2759 E-Mail: dennis@metrovan.comStatus of Applicant's Interest in Property: OwnerRepresentative Name: George CondonMailing Address: 1419 Arena Dr., Davis, CA 95618
No. Street City State ZipTelephone #: (916) 756-0033 Fax #: (866) 941-4718 E-Mail: gcondon@SPONSORPROPERTIES.COM

I certify that all the information contained in this application, 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 my knowledge. I 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.

Signature of Property Owner

Date

Signature of Applicant

Date

Print Name

Print Name

TO BE COMPLETED BY CONSERVATION, DEVELOPMENT AND PLANNING DEPARTMENT*Application Fee Deposit: \$ 908.08Receipt No. 82654Received by: [Signature] Date: 9/1/10

*Total Fees will be based on actual time and materials

INFORMATION SHEET

I. USE

- A. Description of Proposed Use (attached detailed description as necessary) (including where appropriate product/service provided): warehouse/distribution of the personal properties of men and women serving in the Armed Forces of the United States
- B. Project Phases: ☒ one ☐ two ☐ more than two (please specify): _____
- C. Estimated Completion Date for Each Phase: Phase 1: 10-15-11 Phase 2: _____
- D. Actual Construction Time Required for Each Phase: ☐ less than 3 months ☒ More than 3 months
- E. Related Necessary On- And Off-Site Concurrent or Subsequent Projects: none
- F. Additional Licenses/Approval Required:
- District: _____ Regional: _____
State: _____ Federal: _____

II. BUILDINGS/ROADS/DRIVEWAY/LEACH FIELD, ETC.

- A. Floor Area/Impervious area of Project (in square ft): 107,424
Proposed total floor area on site: 107,424
Total development area (building, impervious, leach field, driveway, etc.) 214,975.42 sf.
New construction: 107,424
existing structures or portions thereof to be utilized: none
existing structures or portions thereof to be moved: none
- B. Floor Area devoted to each separate use (in square ft):
living: _____ storage/warehouse: 107,424 offices: _____
sales: _____ caves: _____ other: _____
septic/leach field: _____ roads/driveways: _____
- C. Maximum Building Height: existing structures: 1/a new construction: 36' 1"
- D. Type of New Construction (e.g., wood-frame): concrete tilt with hybrid roof
- E. Height of Crane necessary for construction of new buildings (airport environs): _____
- F. Type of Exterior Night Lighting Proposed: wall-mounted fixtures
- G. Viewshed Ordinance Applicable (See County Code Section 18.106): ☐ Yes ☒ No
- H. Fire Resistivity (check one; If not checked, Fire Department 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. ☒ Type V (non-rated)
(Reference Table 6 A of the 2001 California Building Code)

III. PARKING

	Existing	Proposed
A. Total On-Site Parking Spaces:	<u>1/a</u>	<u>106</u>
B. Customer Parking Spaces:	<u>1</u>	<u>104</u>
C. Employee Parking Spaces:	<u>1</u>	<u>2</u>
D. Loading Areas:	<u>1</u>	<u>1</u>

IV. TYPICAL OPERATION

	<u>Existing</u>	<u>Proposed</u>
A. Days of Operation:	<u>1/9</u>	<u>5 (M-F)</u>
B. Expected Hours of Operation:	<u>1</u>	<u>8 AM - 4:30 PM</u>
C. Anticipated Number of Shifts:	<u>1</u>	<u>1</u>
D. Expected Number of Full-Time Employees/Shift:	<u>1</u>	<u>2</u>
E. Expected Number of Part-Time Employees/Shift:	<u>1</u>	<u>0</u>
F. Maximum Number of Visitors		
• busiest day:	<u>1</u>	<u>0</u>
• average/week:	<u>1</u>	<u>0</u>
G. Anticipated Number of Deliveries/Pickups		
• busiest day:	<u>1</u>	<u>4</u>
• average/week:	<u>1</u>	<u>20</u>

V. SUPPLEMENTAL INFORMATION FOR SELECTED USES

A. Commercial Meeting Facilities
Food Serving Facilities

- restaurant/deli seating capacity:
- bar seating capacity:
- public meeting room seating capacity:
- assembly capacity:

B. Residential Care Facilities (6 or more residents)
Day Care Centers

- type of care:
- total number of guests/children:
- total number of bedrooms:
- distance to nearest existing/approved facility/center:

Existing

Proposed

1/9



WATER SUPPLY/WASTE DISPOSAL INFORMATION SHEET

I. WATER SUPPLY

Domestic

Emergency

A. Proposed source of Water (eg., spring, well, mutual water company, city, district, etc.):

American Canyon

American Canyon

B. Name of Proposed Water Supplier (if water company, city, district):
annexation needed?

American Canyon
☐ Yes ☒ No

American Canyon
☐ Yes ☒ No

C. Current Water Use (in gallons/day):
Current water source:

n/a
n/a

n/a
n/a

D. Anticipated Future Water Demand (in gallons/day):

0

0

E. Water Availability (in gallons/minute):

American Canyon

American Canyon

F. Capacity of Water Storage System (gallons):

n/a

n/a

G. Nature of Storage Facility (eg., tank, reservoir, swimming pool, etc.):

n/a

n/a

F. Completed Phase I Analysis Sheet (Attached):

II. LIQUID WASTE

Domestic (sewage)

Other (please specify)

A. Disposal Method (e.g., on-site septic system on-site ponds, community system, district, etc.):

Napa Sanitation

Napa Sanitation

B. Name of Disposal Agency (if sewage district, city, community system):
annexation needed?

Napa Sanitation
☐ Yes ☒ No

Napa Sanitation
☐ Yes ☒ No

C. Current Waste Flows (peak flow in gallons/day):

n/a

n/a

D. Anticipated Future Waste Flows (peak flows in gallons/day):

n/a

n/a

E. Future Waste Disposal Capacity (in gallons/day):

n/a

n/a

III. SOLID WASTE DISPOSAL

A. Operational Wastes (on-site, landfill, garbage co., etc.):

Garbage Co.

Garbage Co.

B. Grading Spoils (on-site, landfill, construction, etc.):

on-site

on-site

IV. HAZARDOUS/TOXIC MATERIALS (Please fill out attached hazardous materials information sheet, attached)

A. Disposal Method (on-site, landfill, garbage co., waste hauler, etc.):

n/a

n/a

B. Name of Disposal Agency (if landfill, garbage co., private hauler, etc.):

n/a

n/a



TRENT CAVE, R.E.H.S.
Director

**NAPA COUNTY DEPARTMENT OF
ENVIRONMENTAL MANAGEMENT**

1195 THIRD STREET, SUITE 101
NAPA, CALIFORNIA 94559-0082
(707) 253-4471 • FAX (707) 253-4441

**DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
PLANNING APPLICATIONS - SUPPLEMENTAL INFORMATION SHEET**

Solid Waste Disposal:

Identify the use and feasibility of the following items:

1. Source reduction of solid waste (any action that causes a net reduction in the generation of solid waste, such as using recyclable materials).
2. Recycling and composting to reduce the solid waste stream (such as collecting, sorting, cleansing, treating and reconstituting materials that would otherwise become solid waste).
3. Transformation and disposal of solid wastes (such as incineration or biological conversions other than composting).
4. Designated wastes/special disposal problems.

- comes in
crated &
goes out
crated

- dust

Hazardous Materials:

Be sure to fill out the Napa County CUPA related Business Activities Form included in your Use Permit package. This information will be used to determine what conditions, if any, will be placed on the use permit application.

All facilities that handle a hazardous material, acutely hazardous material or hazardous waste in quantities exceeding statutory reporting requirements must develop and implement a Hazardous Materials Business Plan within 60 days of commencing use. Facilities that typically store or handle hazardous materials below threshold quantities must submit a Negative Declaration Response to the Hazardous Materials Section. This also must be submitted within 60 days of commencing use.

Additional information on these requirements can be obtained from the Hazardous Materials team in the Department of Environmental Management by calling (707) 253-4471.

None Di.

Inventory comes into facility in a sealed crate.
Inventory leaves facility in same sealed crate.
No solid waste is created in the process

x Di Di



**Napa County Department of Environmental Management
CUPA-Related Business Activities Form**

Business Name: Metropolitan Van Storage

Business Address: 5400 Industrial way, Benicio, CA 94510-1037

Contact: Dennis Pauley Phone #: 925-372-8015

A. HAZARDOUS MATERIALS

Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in AST's and UST's or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?

☐ YES ☒ NO

B. UNDERGROUND STORAGE TANKS (UST's)

1. Own or operate underground storage tanks?

☐ YES ☒ NO

2. Intend to upgrade existing or install new UST's?

☐ YES ☒ NO

C. ABOVE GROUND STORAGE TANKS (AST's)

Own or operate AST's above these thresholds:

- Any tank capacity with a capacity greater than 660 gallons, or
- The total capacity for the facility is greater than 1,320 gallons?

☐ YES ☒ NO

D. HAZARDOUS WASTE

1. Generate hazardous waste?

☐ YES ☒ NO

2. Recycle more than 220 lbs/month of excluded or exempted recyclable materials (per H&SC §25143.2)?

☐ YES ☒ NO

3. Treat hazardous waste on site?

☐ YES ☒ NO

4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?

☐ YES ☒ NO

5. Consolidate hazardous waste generated at a remote site?

☐ YES ☒ NO

E. OTHER

1. Does the business activity include car/fleet washing, mobile detailing, auto-body related activities?

☐ YES ☒ NO

2. Does the business handle Extremely Hazardous Substances in amounts that would qualify for the Risk Management Program? Some examples and their thresholds common to Napa County include: Ammonia - 500 lbs, Sulfur Dioxide - 500 lbs, Chlorine - 500 lbs.

☐ YES ☒ NO

Checklist of Voluntary Greenhouse Gas Emission Reduction Measures



A Tradition of Stewardship
A Commitment to Service

An addendum to the Entitlement Application and a supplement for Initial Studies as required by CEQA

PROJECT NAME	<u>Metropolitan Van & Storage</u>
PROJECT ADDRESS	<u>North east corner of Airport & Airpark</u>
APPLICANT	<u>George CONDON</u>
CONTACT INFO	<u>gcondon@sponsorproperties.com</u>
email	phone

916-956-0033

- | | yes | no | I don't know |
|-----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------|--------------------------|
| 1 Have you designed to U.S.G.B.C.™ LEED™ or Build It Green™ standards?
If yes, please include a copy of their required spreadsheets. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2 Do you have an integrated design team?
if yes, please list: _____ | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

3 SITE DESIGN

- | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| 3.1 Does your design encourage community gathering and is it pedestrian friendly? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3.2 Are you building on existing disturbed areas? <u>disturbed area</u> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3.3 Landscape Design | | | |
| 3.31 native plants? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3.32 drought tolerant plants? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3.33 Pierce Disease resistant planting? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3.34 Fire resistant planting? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3.35 Are you restoring open space and/or habitat? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3.36 Are you harvesting rain water on site? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3.37 planting large trees to act as carbon sinks? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3.38 using permeable paving materials for drive access and walking surfaces? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3.4 Does your parking lot include bicycle parking? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3.5 Do you have on-site waste water disposal? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3.6 Do have post-construction stormwater on site detention/filtration methods designed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3.7 Have you designed in harmony with existing natural features, such as preserving existing trees or rock outcroppings? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3.8 Does the project minimize the amount of site disturbance, such as minimizing grading and/or using the existing topography in the overall site design (such as cave design)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3.9 Is the structure designed to take advantage of natural cooling and passive solar aspects? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

4 ENERGY PRODUCTION & EFFICIENCY

- | | | | |
|------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------|--------------------------|
| 4.1 Does your facility use energy produced on site?
If yes, please explain the size, location, and percentage of off-set: _____ | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4.2 Does the design include thermal mass within the walls and/or floors? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4.3 Do you intend to commission the performance of the building after it is built to ensure it performs as designed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4.4 Will your plans for construction include: | | | |
| 4.41 High density insulation above Title 24 standards? | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4.42 Zones for heating and cooling to provide for maximum efficiency? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4.43 Energy Star™ or ultra energy efficient appliances? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4.44 A "cool" (lightly colored or reflective) or a permeable/living roof? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4.45 Timers/time-outs installed on lights (such as the bathrooms)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

If yes, please explain: _____

5 WATER CONSERVATION

- | | | | |
|----------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------|--------------------------|
| 5.1 Does your landscape include high-efficiency irrigation? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5.2 Does your landscape use zero potable water irrigation? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5.3 Is your project in the vicinity to connect to the Napa Sanitation reclaimed water? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5.4 Will your facility use recycled water? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5.41 If no, will you prepare for it by pre-installing dual pipes and/or purple lines? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5.5 Will your plans for construction include: | | | |
| 5.51 a meter to track your water usage? | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 5.52 ultra water efficient fixtures and appliances? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 5.53 a continuous hot water distribution method, such as an on-demand pump? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 5.54 a timer to insure that the systems are run only at night/early morning? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

6 MATERIAL RECYCLING

6.1 Are you using reclaimed materials?
If yes, what and where: form boards for ext. walls

6.2 Are you using recycled construction materials-

6.21 finish materials?			
6.22 aggregate/concrete road surfaces?		X	
6.23 fly ash/slag in foundation?		X	

6.3 Will your contractor be required to recycle and reuse construction materials as part of your contract?

	X		
--	---	--	--

6.4 Does your facility provide access to recycle-

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	

7 NATURAL RESOURCES

7.1 Will you be using certified wood that is sustainably harvested in construction?

	X		
--	---	--	--

7.2 Will you be using regional (within 500 miles) building materials?

X			
---	--	--	--

7.3 Will you be using rapidly renewable materials, such as bamboo?

	X		
--	---	--	--

7.4 Will you apply optimal value engineering (studs & rafters at 24" on center framing)?

X			
---	--	--	--

7.5 Have you considered the life-cycle of the materials you chose?

X			
---	--	--	--

8 INDOOR AIR QUALITY

8.1 Will you be using low or no emitting finish and construction materials indoors-

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 TRANSPORTATION DEMAND MANAGMENT

9.1 After your project is complete, will you offer your employees incentives to carpool, bike, or use transit?

	X		
--	---	--	--

9.2 After your project is complete, will you allow your employees to telecommute or have alternative work schedules?

	X		
--	---	--	--

9.3 Does your project include design features that encourage alternatives modes of transportation, such as
preferred parking for carpooling, ridesharing, electric vehicles?
secured bicycle parking, safe bicycle access?
loading zones for buses/large taxi services?

X			
	X		
	X		

9.4 How close is your facility to public transportation?
I believe the bus runs up and down Airport Blvd.

10 Are there any superior environmental/sustainable features of your project that should be noted?
majority of building materials sourced locally, not designed for future PV panels

11 What other studies or reports have you done as part of preparing this application?

- 1 CFRA
- 2 Reviewed L.F.E.D
- 3 Reviewed CAL Green requirements
- 4

12 If your project involves an addition or modification to an existing building, are you planning to improve energy conservation of existing space (such as insulation, new windows, HVAC, etc.)? N/A

If yes, please describe:

13 Once your facility is in operation, will you:

13.1 calculate your greenhouse gas emissions?		X	
13.2 implement a GHG reduction plan?		X	
13.3 have a written plan to reduce your vehicle miles traveled of your operations and employee's commute?		X	

14 Does your project provide for education of green/sustainable practices?
If yes, please describe:

	X		
--	---	--	--

15 Any comments, suggestions, or questions in regards to the County's efforts to reduce greenhouse gases?

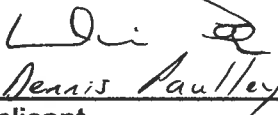
Form filed out by: George CONDON

INDEMNIFICATION AGREEMENT

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.


Applicant


E+P Properties
Property Owner (if other than Applicant)

10-3-10
Date

Metropolitan Van + Storage
Project Identification

NAPA COUNTY POST-CONSTRUCTION RUNOFF MANAGEMENT REQUIREMENTS

APPENDIX A – APPLICABILITY CHECKLIST

Post-Construction Runoff Management Applicability Checklist	County of Napa Department of Public Works 1195 Third Street Napa, CA 94559 (707) 253-4351 for information
	
Project Address: <i>N/E corner of Airport & Airport, Napa, CA</i>	Assessor Parcel Number(s): <i>057-220-026</i> <i>057-220-029</i>
Project Number: (for County use Only) <i>P10-00348</i>	
Instructions: 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. Note: 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.	
POST-CONSTRUCTION STORMWATER BMP REQUIREMENTS (Parts A and B)	
✓ 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. ✓ 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. ✓ If every question to Part A and B are answered "No", your project is exempt from post-construction runoff management requirements.	
Part A: Priority Project Categories	
Does the project meet the definition of one or more of the priority project categories?	
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 checked="" type="radio"/> No <input 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"/>
*Refer to the definitions section for expanded definitions of the priority project categories.	
Part B: Standard Project Categories	
Does the project propose:	
1. A facility that requires a NPDES Permit for Stormwater Discharges Associated with Industrial Activities?.....	Yes <input type="radio"/> No <input checked="" type="radio"/>
2. New or redeveloped impervious surfaces 10,000 square feet or greater, excluding roads?.....	Yes <input checked="" type="radio"/> No <input type="radio"/>
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 checked="" type="radio"/> No <input type="radio"/>
5. Installation of new storm drains or alteration to existing storm drains?.....	Yes <input checked="" type="radio"/> No <input type="radio"/>
6. Liquid or solid material loading and/or unloading areas?.....	Yes <input checked="" type="radio"/> No <input type="radio"/>
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"/>
Note: 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, www.swrcb.ca.gov/stormwtr/industrial.html	

NAPA COUNTY POST-CONSTRUCTION RUNOFF MANAGEMENT REQUIREMENTS

APPENDIX A – APPLICABILITY CHECKLIST

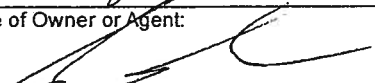
Impervious Surface Worksheet

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	n/a	108,010 107,424	n/a	108,010 107,424
Patio, Impervious Decking, Pavers and Impervious Liners	n/a	n/a	n/a	n/a
Sidewalks and paths <i>see plans</i>	n/a	<i>see below</i>	n/a	<i>see below</i>
Parking Lots <i>see plans</i>	108,634 n/a	108,634	n/a	108,634
Roadways and Driveways, <i>see plans</i>	n/a	n/a	n/a	n/a
Off-site Impervious Improvements	n/a	n/a	n/a	n/a
Total Area of Impervious Surface (Excluding Roadways and Driveways)		216,058		216,058

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): <i>George CONDON</i>	Title: <i>Principal</i>
Signature of Owner or Agent: 	Date: <i>11/16/10</i>

**NAPA COUNTY CONSTRUCTION SITE RUNOFF CONTROL REQUIREMENTS
APPENDIX A – PROJECT APPLICABILITY CHECKLIST**

Construction Site Runoff Control Applicability Checklist		County of Napa Department of Public Works 1195 Third Street, Suite 201 Napa, CA 94559 (707) 253-4351 www.co.napa.ca.us/publicworks	
Project Address: <i>N/E corner of Airport & Airport, Napa, CA.</i>	Assessor Parcel Number(s): <i>057-220-026 & 057-220-029</i>	Project Number: (for County use Only) <i>P10-00348</i>	
INSTRUCTIONS <p>Structural projects that require a building and/or grading permit must complete the following checklist to determine if the project is subject to Napa County's Construction Site Runoff Control Requirements. This form must be completed and submitted with your permit application(s). Definitions are provided in the Napa County Construction Site Runoff Control Requirements policy. Note: 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>			
DETERMINING PROJECT APPLICABILITY TO THE CONSTRUCTION SITE RUNOFF CONTROL REQUIREMENTS <ul style="list-style-type: none"> ✓ If the answer to question 1 of Part A is "Yes" your project is subject to Napa County's Construction Site Runoff Control requirements and must prepare a Stormwater Pollution Prevention Plan (SWPPP). The applicant must also comply with the SWRCB's NPDES General Permit for Stormwater Associated with Construction Activity and must provide a copy of the Notice of Intent (NOI) and Waste Discharge Identification (WDID). ✓ If the answer to question 1 of Part A is "No", but the answer to any of the remaining questions is "Yes" your project is subject to Napa County's Construction Site Runoff Control requirements and must prepare a Stormwater Quality Management Plan (SQMP). ✓ If every question to Part A is answered "No" your project is exempt from Napa County's Construction Site Runoff Control Requirements, but must comply will all construction site runoff control standard conditions attached to any building or grading permit (see Appendix D of the Napa County Construction Site Runoff Control Requirements). ✓ If any of the answers to the questions in Part A is "Yes", complete the construction site prioritization in Part B below. 			

OVER

NAPA COUNTY CONSTRUCTION SITE RUNOFF CONTROL REQUIREMENTS

APPENDIX A – PROJECT APPLICABILITY CHECKLIST

Part A: Determine Construction Phase Stormwater Requirements

Would the project meet any of these criteria during construction?

1. Propose any soil disturbance of one acre or more? ☒ Yes ☐ No
2. Does the project propose any soil disturbance greater than 10,000 square feet?..... ☒ Yes ☐ No
3. Does the project propose grading, earth moving, or soil disturbance on slopes 15% or greater?..... ☐ Yes ☒ No
4. Does the project propose earthmoving of 50 cubic yards or more?..... ☒ Yes ☐ No
5. Does the project propose soil disturbance within 50 feet of a stream, ditch, swale, curb and gutter, catch basin or storm drain that concentrates and transports stormwater runoff to a "receiving water" (i.e., Waters of the State defined as all waters, including but not limited to, natural streams, creeks, rivers, reservoirs, lakes, ponds, water in vernal pools, lagoons, estuaries, bays, the Pacific Ocean, and ground water)? ☒ Yes ☐ No

Part B: Determine Construction Site Priority

Projects that are subject to the Construction Site Runoff Control Requirements must be designated with a priority of high, medium, or low. This prioritization must be completed with this form, noted on the plans, and included in the SWPPP or SQMP. Indicate the project's priority in one of the checked boxes using the criteria below. The County reserves the right to adjust the priority of projects both before and during construction.

Note: The construction priority does NOT change construction Best Management Practice (BMP) requirements that apply to projects. The construction priority does affect the frequency of inspections that will be conducted by County staff and associated fees.

Select the highest priority category applicable to the project.

☒ High Priority

- a) Projects with soil disturbance of one acre or greater.
- b) Projects on slopes of 30% or greater.
- c) Projects proposing new storm drains.

☐ Medium Priority

- a) Projects on slopes from 5% to 29%.
- b) Projects with soil disturbance between 10,000 sq. ft and one acre.
- c) Projects with earthmoving of 50 cubic yards or more.

☐ Low Priority

- a) Projects with soil disturbance within 50 feet stream, ditch, swale, curb and gutter, catch basin or storm drain that concentrates and transports stormwater runoff to a "receiving water".

Name of Owner or Agent (Please Print):

George Condon

Title:

Principal

Signature of Owner or Agent:

[Signature]

Date:

11/16/10