

NAPA COUNTY

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

APPLICATION FOR USE PERMIT

| FOR OFFICE USE ONLY | |
|--|--|
| ZONING DISTRICT: IP MP | |
| | Date Submitted: |
| REQUEST: see attached project description | Date Complete: 1/-1-10 |
| | Date Published: 1-2[-[] |
| | |
| | |
| | ZA CDPC BS APPEAL |
| | Hearing 2-16-11 |
| | Action |
| | |
| TO BE COMPLETED BY APPLICAT (Please type or print legibly) | NT |
| Applicant's Name: William A. Saks & Company | |
| Telephone #:(707) 968 - 9696 Fax #: (707) 968 - 9425 | E-Mail: bill@williamasaks.com |
| Mailing Address: 1010 Main Street, Saint Helena, CA 94574 | |
| No Street City Status of Applicant's Interest in Property: Owner Representative | State Zip |
| Property Owner's Name: Napa Office, LLC | |
| 707 000 0000 | E Mail: hill@williamagaka.com |
| | E-Mail: bill@williamasaks.com |
| Mailing Address: 1010 Main Street, Saint Helena, CA 94574 | State Zip |
| Site Address/Location: Lot 1, Gateway Road East, Napa, CA | State Zip |
| Assessor's Parcel #: 057-200-001 and 009 Existing Parcel \$ | Size: 4.33 Acres |
| I certify that all the information contained in this application, including but not limited to information sheet, site plan, floor plan, building elevations, water supply/waste disposal and accurate to the best of my knowledge. I hereby authorize such investigations includemed necessary by the County Planning Division for preparation of reports related to properly invelved. | system site plan and toxic materials list, is complete luding access to County Assessor's Records as are |
| 8/1/1-11 SI 2/20/10 SI | this of the |
| Signature of Applicant Date Signal | ture of Property Owner Date |
| WILLIAM A. SAKS W | Print Name A. SAKS |
| | |
| TO BE COMPLETED BY CONSERVATION, DEVELOPMENT AND | PLANNING DEPARTMENT |
| *Application Fee Deposit: \$Receipt NoReceiv | red by:Date: |
| Total Fees will be based on actual time and materials | |

INFORMATION SHEET

| l. | USE | | | | |
|------|------|---|--|--|---|
| | A. | Description of Proposed Use (atta product/service provided): <u>To con-</u> office building totaling 67,930 SF, | struct a three story multi-to | enant, sustainably designe | ed |
| | | for further information. | | | |
| | B. | Project Phases: [X] one [|] two [] more than two | (please specify): | |
| | C. | Estimated Completion Date for E | | | |
| | D. | Actual Construction Time Require | | | s |
| | E. | Related Necessary On- And Off- | Site Concurrent or Subs | equent Projects:_Tenan | t Improvements |
| | F. | Additional Licenses/Approval Rec | quired: | | |
| | | District:State: | | nal: al: | |
| 11. | BUII | DINGS/ROADS/DRIVEWAY/LEAG | | | |
| | A. | Floor Area/Impervious area of Pr | | [Bldg footprint + hard | scape] 104,385 SF* |
| | 7 | Proposed total floor area on site: Total development area (building | : | l diversaria de l | 67,839 SF |
| | | Total development area (building New construction: All New Construction: | , impervious, leach field uction | *see attached | 117,802 SF |
| | | existing structures or portions thereof to be utilized: N/A | | existing structures or portions thereof to be moved: N/A | |
| 9 | B. | Floor Area devoted to each sepa | rate use (in square ft): | | |
| | | living: si sales: ca | torage/warehouse: aves: | offices: other: | 67,839 SF |
| | | sales: ca | | | |
| | C. | Maximum Building Height: exist | | | n: <u>35' Top of Roof De</u> ck Tip |
| | D. | Type of New Construction (e.g., | wood-frame):Steel Fr | rame | <u> </u> |
| | E. | Height of Crane necessary for co | | | N/A |
| | F. | Type of Exterior Night Lighting Pr | roposed: Metal H | lalide, Fluorescent | |
| | G. | Viewshed Ordinance Applicable | (See County Code Sect | tion 18.106): | ⊠No |
| | H. | Fire Resistivity (check one; If no Type I FR Type II 1 Type IV H.T. (Heavy Timber (Reference Table 6 A of the 200 | Hr ⊠ Type II N (no r) □ Type V 1 Hr | on-rated) | ′ – non rated): III 1 Hr ☐ Type III N V (non-rated) |
| 111. | PAR | KING | <u>E</u> : | xisting | Proposed |
| | A. | Total On-Site Parking Spaces: | | 0 | |
| | В. | Customer Parking Spaces: | | | Shared |
| | C. | Employee Parking Spaces: | | | 203 |
| | | | | | |

D--- 6

TIONTONO COLLEGIO DE COLLO T. TI D. 11 1

05/07/00

| IV. | TYP | ICAL OPERATION | Existing | Proposed |
|-----|-----|--|--------------------------|--------------------------------------|
| | A. | Days of Operation: | N/A | <u>M-F</u> |
| | B. | Expected Hours of Operation: | N/A | 8am-6pm |
| | C. | Anticipated Number of Shifts: | N/A | 1 |
| | D. | Expected Number of Full-Time Employees/Shift: | N/A | 194-244 A <u>t Full Lease U</u> p |
| | E. | Expected Number of Part-Time Employees/Shift: | N/A | N/A |
| | F. | Anticipated Number of Visitors • busiest day: | N/A | Not Known |
| | | average/week: | N/A | N/A |
| | G. | Anticipated Number of Deliveries/Pickups • busiest day: • average/week: | N/A N/A | Minimal |
| V. | SUF | PPLEMENTAL INFORMATION FOR SELECTED USI | ES | |
| | A. | Commercial Meeting Facilities Food Serving Facilities | | |
| | | restaurant/deli seating capacity: bar seating capacity: public meeting room seating capacity: assembly capacity: | N/A N/A N/A N/A | |
| a a | 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 N/A N/A N/A N/A | Proposed N/A N/A N/A N/A |

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WATER SUPPLY/WASTE DISPOSAL INFORMATION SHEET

| I. V | N | ATER SUPPLY | <u>Domestic</u> | Emergency |
|--------|----|--|--|---|
| Å | ۹. | Proposed source of Water (eg., spring, well, mutual water company, city, district, etc.): | City of A <u>merican Can</u> yon | City of American Canyon |
| E | 3. | Name of Proposed Water Supplier (if water company city, district): annexation needed? | , City of A <u>merican Can</u> yon Yes No_X_ | City of A <u>merican Canyon</u> YesNo_X_ |
| (| Э. | Current Water Use (in gallons/day): Current water source: | 0 | 0 |
| [| Э. | Anticipated Future Water Demand (in gallons/day): | 2814 GPD | 5628 GPD |
| E | ≣. | Water Availability (in gallons/minute): | 2000 GPM | 5628 GPD |
| F | =. | Capacity of Water Storage System (gallons): | 2 Million Gallons | 5628 GPD |
| (| G. | Nature of Storage Facility (eg., tank, reservoir, swimming pool, etc.): | Reservoir | 5628 GPD |
| F | : | Completed Phase I Analysis Sheet (Attached): | | |
| II. LI | IQ | UID WASTE | <u>Domestic</u> (sewage) | Other (please specify) |
| , | ۹. | Disposal Method (e.g., on-site septic system on-site ponds, community system, district, etc.): | District | |
| E | В. | Name of Disposal Agency (if sewage district, city, community system): annexation needed? | Napa Sanitation District Yes No_X_ | Yes No_X_ |
| (| C. | Current Waste Flows (peak flow in gallons/day): | <u> </u> | |
| Ī | D. | Anticipated Future Waste Flows (peak flows in gallons/day): | 3510 - See Will Serve Letter | |
| i | Ε. | Future Waste Disposal Capacity (in gallons/day): | | |
| III. S | 0 | LID WASTE DISPOSAL | | |
| Δ | ١. | Operational Wastes (on-site, landfill, garbage co., et | c.): Garbage Company | |
| E | 3. | Grading Spoils (on-site, landfill, construction, etc.): | Off Site | |
| IV. H | łΑ | ZARDOUS/TOXIC MATERIALS (Please fill out attach | ned hazardous materials info | rmation sheet, attached) |
| , | Α. | Disposal Method (on-site, landfill, garbage co., waste hauler, etc.): | N/A | |
| [| В. | Name of Disposal Agency (if landfill, garbage co., private hauler, etc.): | N/A | |



NAPA COUNTY DEPARTMENT OF

DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

1195 THIRLD STREET, SUITE 101 NAPA, CALIFORNIA 94559-3082 (707) 253-4471 + FAX (707) 253-4545

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

DEPARTMENT OF ENVIRONMENTAL MANAGEMENT PLANNING APPLICATIONS – SUPPLEMENTAL INFORMATION SHEET

Solid Waste Disposal:

Identify the use and feasibility of the following items:

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

Hazardous Materials:

TANDIODOGGI ADDEODRAGIAO

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.

11/10/00



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

| Business Name: Napa Executive Center | ************************************** | |
|--|--|-------|
| Business Address: 1 Gateway Road East | | |
| Contact: William A. Saks Phone #: (707) | 968-9696 | |
| 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 707 | □ YE\$ | Ø NO |
| B. UNDERGROUND STORAGE TANKS (UST's) 1. Own or operate underground storage tanks? | O YES | MO NO |
| 2. Intend to upgrade existing or install new UST's? | □ YES | NO 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 | M NO |
| D. HAZARDOUS WASTE 1. Generate hazardous waste? | ☐ YE\$ | M NO |
| Recycle more than 220 lbs/month of excluded or exempted recyclable materials (per H&SC §25143.2)? | O YES | Ø NO |
| 3. Treat hazardous waste on site? | O YES | Ø NO |
| 4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)? | O YES | MO NO |
| 5. Consolidate hazardous waste generated at a remote site? | O YES | M NO |
| E. OTHER | | |
| Does the business activity include car/fleet washing, mobile detailing, auto-body related activities? | ☐ YES | X) NO |
| 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 | M NO |

Business Activity.doc (1/99)-1/2

Rev. 2/02

COUNTY OF NAPA CONSERVATION, DEVELOPMENT & PLANNING DEPARTMENT

USE PERMIT

SUPPLEMENTAL APPLICATION PACKET FOR IP ZONING DISTRICT

- Use Permit Supplemental Application Completeness Checklist for the IP Zoning District.
- Airport Industrial Area Specific Plan Excerpts (road classifications and improvement standards).
- 3. IP Zoning District Supplemental Project Information Form.
- 4. Zoning Compliance Form for the IP Zoning District.

A copy of the Industrial Park Zoning District Regulations may be obtained from this office.

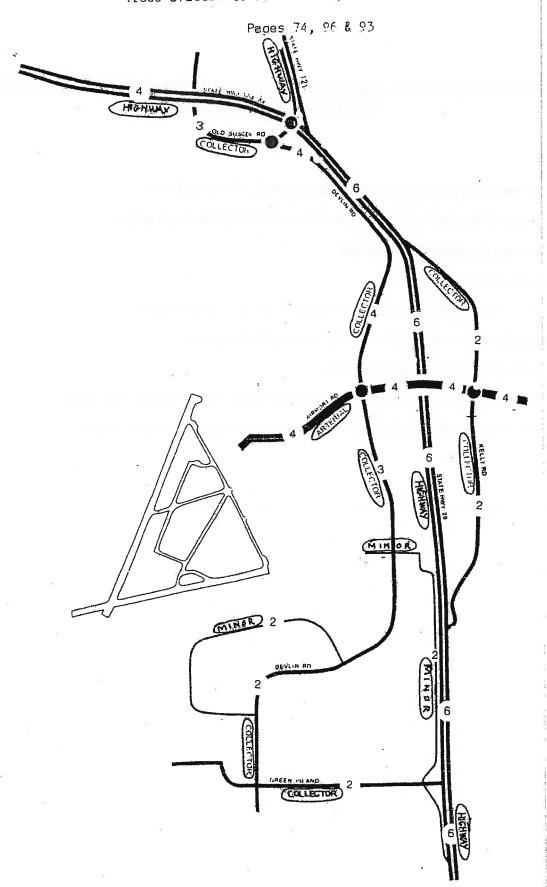
PRE-SUBMISSION REQUIREMENTS

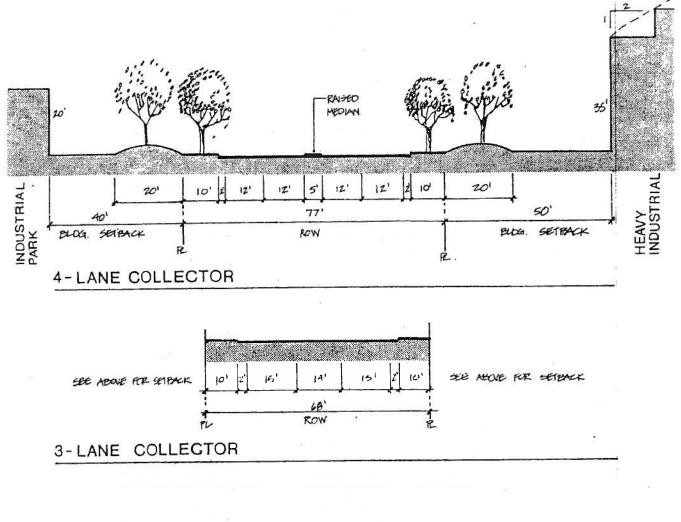
Prior to the submission of your application materials, please call Planning Division Secretary at (707) 253-4416 to schedule a pre-submittal application review meeting (See Completeness Checklist). The purpose of the meeting is to review your application to make sure it is complete for submittal. According to state law, your application will receive a determination of completeness within thirty (30) days after submittal.

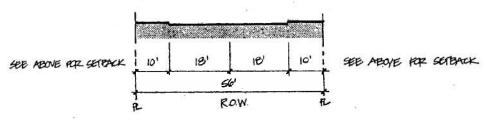
USE PERMIT SUPPLEMENTAL APPLICATION FOR IP ZONING DISTRICT COMPLETENESS CHECKLIST

| 1 | Completed Supplemental Project Information Sheet - IP Zoning District | |
|---|--|---|
| 2 | Completed Zoning District Compliance Form - IP Zoning District (11 pages) | |
| 3 | To-Scale Conceptual Sign Elevations | |
| 4 | Detailed Landscaping Plan | |
| 5 | Master Flood Control/Storm Drainage Plan (if no such plan currently exists) | |
| 5 | Conceptual Street Improvement/Utility Extension/Drainage Plan | 3 |
| 7 | Downstream Flooding Effect Calculation | |
| 3 | Public Water Supply/Sewage Treatment System Capacity Non-exceedance Letters (two) | |
| ۸ | Spill Containment & Cleanup Plan (if toxic/hazardous materials are used and/or stored) | |

MAPA COUNTY AIRPORT INDUSTRIAL APEA SPECIFIC PLAN EXEPPTS (road classifications and improvement standards)







2- LANE COLLECTOR

FIGURE 15
COLLECTOR STREET DESIGN STANDARDS

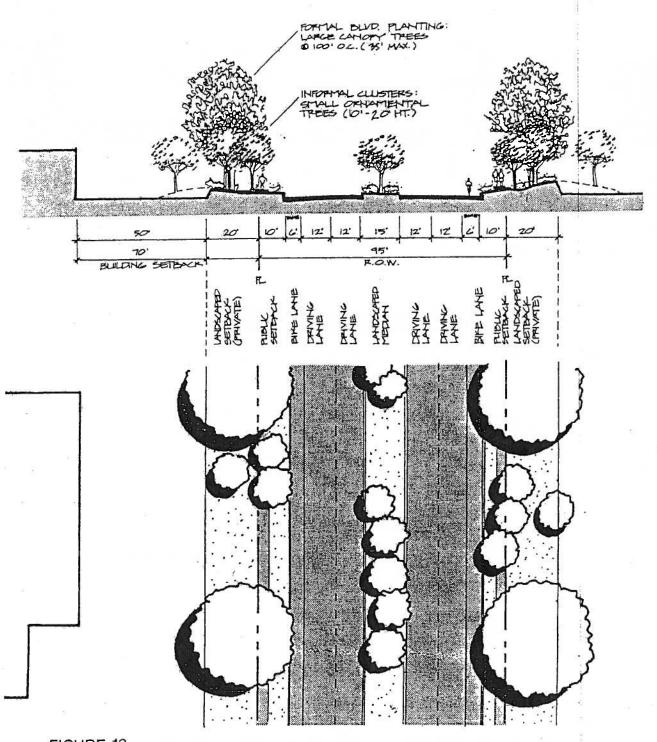


FIGURE 13
AIRPORT ROAD DESIGN STANDARDS

SUPPLEMENTAL PROJECT INFORMATION SHEET (IP Zoning District)

NAPA OFFICE LLC AT NAPA VALLEY GATEWAY (Permit/Subdivision #____)

| I. | SII | TE . | | |
|------|-------|--|-------------------------------|----------------|
| | A - | Size of Parcel (in square feet): | - | 188,442 SF |
| | В. | Type of Fronting Street (state highway, artecolector/minor roadway): MINOR ROADWA | erial/ Y (CUL-DE-SAC); STA | ATE HIGHWAY 29 |
| II. | BUJ | ILDING | | |
| | Α. | Size of Building Footprint (in square feet) | | 22,560 SF |
| | В | Total Building Floor Area (in square feet): | | 67,839 SF |
| | C. | Warehouse/Storage Space Proposed (in square | feet): | 0 |
| | D. | Office Space Proposed (in square feet): | _ | 58,136 SF |
| | E. | Remaining Building Space (in square feet): | 4 | 9,703 SF |
| III. | SET | TBACKS On-site Developable Area (in square feet): | | 117,862 SF |
| | В∗ | Land Area Between Ultimate Curb Line & Minis Building Setback Line (in square feet): | oum - | 70,580 SF |
| IV. | OPI | ERATIONS | Present | Proposed |
| | Α. | Anticipated Peak Number of Workers/Shift daytime shift: swing shift: graveyard shift: | 0 | 203 |
| 2002 | В. | Current Number of Company Vehicles Principally-Based On-Site: | | 0 |
| | 75.41 | DETING. | Protect | Proposed |
| ۷. | ra) | RKING | Present | FIOPOBER |
| | Α. | Number of Parking Spaces single-loaded stalls: | 0 | 60 |
| | | • double-loaded stalls: | | 143 |
| | | • total· | | 203 |

| VI. | LANDSCAPING | CREEK SETBACK UNDISTURBED |
|------|---|---------------------------|
| | | |
| | A. Size of Landscaped Area On-site (in square feet): | 46,556 SF |
| | B. Land Area Between Ultimate Curb Line & Minimum | |
| | B. Land Area Between Ultimate Gulb Line d Hilliam Building Setback Line Mounded & Planted In Lawn/Groundcover | BERM PROVIDED |
| | | ALONG HWY 29 |
| | (in square feet): | |
| | C. Number of Trees Adjacent/Within Parking Area | * |
| | adjacent to single-loaded stalls: | 11 |
| | between double-loaded stalls: | 23 |
| | Additional Trees: | 14 |
| | Cummont | Ultimate |
| II. | STREETS | OTCIMIC |
| | A. Right-A-Way Width(s) | |
| | of Fronting Street(s) (in feet): | CUL-DE-SAC |
| | of Fronting Street(s) (in 1997) | 1 |
| | Current | Ultimate |
| III. | STORM DRAINAGE | |
| | A. Right-A-Way Width(s) of Fronting Storm | |
| | Drainage Channel(s) (in feet): | NA |
| | | 02 |
| | B. Percentage Increase in Flows Calculated at Point In | |
| | Drainage Channel Immediately Below Point at Which | |
| | Drainage From Project Site Enters Channel | |
| | during 10 year storm: | NA_ |
| | during 100 year storm: | NA |
| | | |
| | | |
| IX. | UTILITIES | |
| | A. Uncommitted Remaining Capacity of Water Treatment/Delivery | |
| | System To Be Employed (in gallons/day): | 2814 GPD |
| | | |
| | B. Uncommitted Remaining Capacity of Sewage Collection/Treatme | nt/ |
| | Disposal System To Be Employed (in gallons/day): | 3510 GPD |
| | | |
| | | |
| X. | SPECIAL UTILITY SERVICE CENTERS | |
| | A. Noise Wall Height (in feet): | - NA |
| | A. Rolle Wall Management (Management) | |
| | B. Noise Wall Materials: | |
| | | |
| XI. | NUISANCES | |
| VT. | RUISANGES | |
| | A. Describe Operations Creating | N |
| | • vibration, heat or glare: | NONE |
| | smoke, dust, fumes or other contaminants: | NONE |
| | • odors: | NONE |
| | annoving noises: | NONE |
| | dangerous levels of radioactivity: | NONE |
| | disturbances or electromagnetic interference: | NONE |

ZONING COMPLIANCE FORM (IP Zoning District)

NAPA OFFICE LLC AT NAPA VALLEY GATEWAY

(Permit _____)

| | | | PROPOSAL | COMPL | JANCE |
|----|-----|---|---|-------|---------|
| | | ITEM | 111010072 | YES | NO |
| i. | Use | (page 2- Sec 12278.1) + | OFFICE | | |
| - | | Design (page 5- Sec 12278.3) | SEE SITE PLAN | 1 | |
| | a. | Size (5 acres minimum normally; with comprehensive development plan 20,000 ft | 4.33 ACRES | | |
| | b. | Buildable Area (7,000 ft ² minimum) | 117,862 SF | 9.7 | |
| | c. | Width (125 ft minimum) | 376 FT | | |
| 3. | Bld | Besign (page 6- Secs 12278.3(c) & .4) | ²⁰ 10 | | |
| | a. | Site Coverage (35%/50%-warehouses maximum)+ * | 12% | E) | |
| | b. | Floor/Area Ratio (.35/.50-warehouses)+ | .36% | | |
| | c. | Height (35 ft maximum)+ | 35' TO T.O. ROOF DECK 46' TO T.O. MECHL SCREI | | |
| | đ. | Materials (pre-fabricated metal prohibited)+ | CEMENT PLASTER, METAL S CURTAIN WALL, OPERABLE, SINGLE PLY ROOFING | | WINDOW: |
| | е. | Surface Treatment (non-reflective paint required) | PAINTED CEMENT PLASTER FACTORY FINISHED METAL NON-REFLECTIVE FINISH | | , |
| | f. | Roof Top Equipment (screening required)+ | SCREEN PROVIDED | | |
| | g. | Noise Reduction Measures ()+ * | SITING OF BLDG. | | |
| 4. | Bui | lding Setbacks (page 7 - Sec 12278.5) | 81 | | |
| | a. | Front** (1) avg (25 ft minimum)+ * | >152' MIN | | |
| | | (2) minimum (_25 ft minimum)+ *** | 152' MIN | | |
| | b. | Left Side (10 ft minimum)+ | 22' MIN | | |
| | c. | Right Side (_45_ ft minimum)+ | 99' MIN | 1 | 20 |
| | đ. | Rear (_35 ft minimum)+ | 46' FROM START POINT OF CREEK EASEMENT 74' FROM PL | | 88 |

⁺ Standard Not Normally Applicable To Land Divisions

^{*} Standard Not Applicable To Conforming Uses Legally Established Prior to May 1987

^{**} Front Setback and Landscaping Requirements Apply To Any Side of a Lot That Adjoins A Public Street or Highway

^{***} Alternate Standard Applicable To Conforming Uses Legally Established Prior to May 1987 (Sec 12278.2(b))

| | ITEM | PROPOSAL | COMPLIANCE | | |
|--------|--|--|------------|--------|--|
| | I I E M | 1 NOI OOAL | YE\$ | NO | |
| . Sit | e Layout (page 9- Sec 12278.6(a)) | | | , | |
| a. | Co-ordinated Site Design (required) | YES, SEE SITE PLAN | | i i | |
| b. | Fences, Curbs or Walls Between Parcels with Similar Uses (prohibited)+ | NONE | | | |
| с. | Clear Road/Railroad Sight Lines (maintenance required) | NA | | | |
| . d. | Optimum Solar Access (to be provided) | EAST-WEST BLDG ORIENTATION | | | |
| e. | Convenient Pedestrian Path System (required)+ | YES | | | |
| f. | Convenient Secure Bicycle Parking Areas (required)+ | 12 BIKE SPACES NEAR FRONT ENTRANCE | | | |
| 5. Tax | riway Access (page 9- Sec 12278.6(d)) FAA Regulation Compliance (required)* | NA. | 354.0 | - 3 | |
| b. | Taxiway Easement Width (93 ft minimum)* | | 9 | | |
| c. | Street Crossings (prohibited)* | 250 | | | |
| đ. | Signal & Gate Installation (required at rail crossings)* | | | | |
| 7. Ra: | ilroad Access (page 10- Sec 12278.6(e)) | | | = 8 | |
| a. | Existing (maintenance required)* | NA | | | |
| ъ. | Easement Width (20 ft with 300 foot turning radii)* | * | | û L | |
| c. | New Arterial or Collector Street Crossings (prohibited) * | | | | |
| 8. Dr | iveways (page 9- Sec 12278.6(b)) | 3 | | | |
| a. | Access Street (Airport Blvd & New Hwy 29 access prohibited) | GATEWAY ROAD EAST (NO ACCESS OFF STATE HWY 29) | | 20 | |
| · b. | Separation (200 ft. minimum along collectors required) | ENTRANCE OFF CUL-DE-SAC | | | |
| c. | Curb Cuts (minimization required) | 37' @ ENTRANCE | | 42 | |
| | | 2 | 1 | | |

| | 102 | ITEM | PROPOSAL | COMPL | JAN |
|----------|-----------|---|--|-------|-----|
| | <u> </u> | | | YES | ' |
| | d. | Shared Driveways (required whenever possible) | NONE | | |
| | e. | Adjacent Lot Connections (required whenever possible) | NONE; FUTURE CONNECTIONS POSSIBLE | | |
| 9. | Par | king (page 10- Sec 12278.7) | | | |
| | a. | On-Site Spaces (204)+ | 204 | | |
| | b.• | Street Spaces (prohibited)+ | 0 | | |
| | c. | Space Width (9 ft)+ | STANDARD 9' COMPACT 8' | | |
| | d. | Space Length (18 1/2-20 ft angled; 19 ft perpendicular)+ | STANDARD 19' COMPACT 16' | | |
| | e. | Space Back-up Area (14-18 ft angled; 26 ft perpendicular)+ | 25 FEET | | |
| | f. | Surface (dust-free, all-weather required)+ | ASPHALT | | |
| 10. | Loa | ding (page 11- Sec 12278.8) | NOT REQUIRED; | | |
| | a. | On-Site Spaces (<u>1</u>)+ * | 1 PROVIDED | • | |
| | ъ. | Street Spaces (prohibited)+ * | ar 0 | | |
| | c. | Space Location (front setback & public street facing locations prohibited)+ | AWAY FROM STREET; CONVENIENT TO FRONT DOOR | | |
| | ď. | Space Width (12 ft minimum)+ | 12 FEET | | |
| | e. | Space Length (40 ft minimum)+ | 40 FEET | | |
| S | f. | Space Vertical Clearance (14 ft minimum)+ | 14 FEET | 9. | |
| | | door Storage (page 4- Sec 12278.1(e)(1) & | | | |
| | pæg a. | e 12 - Sec. 12278.8(d)(4)) Permanent (prohibited)+ | 0 | | |
| | ь. | Surface (rolled-rock or better required)+ * | 0 | | |
| | | | | T (I | |
| | | | er | | |
| | | 19 | | | |

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| | | ITEM | PROPOSAL | COMPL | IANCE |
|----|------|---|--|-----------|-------|
| Ε. | | | | YE\$ | NO |
| 2. | Wall | kways (page 12- Sec 12278.9) Nature (meandering ones required along arterials & collectors)+ | SEE ATTACHED SITE PLAN PATHWAYS PROVIDED TO OFFICE ENTRANCES; CREEK BANK UNDISTURBED | is E | 9 |
| | ъ. | Location (within landscaped setback on both sides all arterials & collectors; one side all minor streets)+ | INBOARD OF LANDSCAPED SETBACKS | | |
| | с. | Connection to Walkways On Adjoining Lots (required) | NONE PROVIDED | | |
| | d. | Materials (concrete required) | CONCRETE PAVERS | | |
| | ć. | Width (5 ft minimum on Airport Blvd) | NA | | |
| 3. | | dscaping (page 13- Sec 12278.10 & e 11- Sec 12278.7(d)) Complete Landscape Plan (submittal required) | SEE ATTACHED LANDSCAPE PLAN | = | |
| | b. | Landscape & Sidewalk Master Plan Consistency (required) | YES | <u>13</u> | = |
| | c. | High Standard of Landscape Design (required) | YES | | |
| | d. | Percent of Parcel Landscaped (20% minimum for 30 acres & smaller parcels; 15% for parcels larger than 30 acres)+ ** | >20% | | NEV |
| | e ., | Percent of Area Between Curb. & Minimum Setback Line Mounded & Planted in Lawn (50%)+ | | | |
| | f. | Landscaped Yards (1) front**(25 ft minimum)+ * | SEE ATTACHED LANDSCAPE PLAN | | |
| | | (2) left side (<u>10</u> ft minimum)+ *** | | | |
| | | (3) right side (<u>45</u> ft minimum)+ *** | ALONG HWY 29 | 3 | ē. |
| | | (4) rear (<u>35</u> ft minimum)+ *** | UNDISTURBED | | |
| | | (5) railroad frontage (10 ft minimum between bldg and parking lot)+ | NA | | |
| | | | 0 | | |

| 100 | ITEM | PROPOSAL | COMPLIANC | | |
|-----|--|----------------------------|-----------|------|--|
| | ITEM | PROPUSAL | YES | N | |
| • | Parking Lots (1) street-level view screening (required) | BERM PROVIDED ALONG HWY 29 | | | |
| | (2) parking lot tree/space ratios (a) double-loaded stalls (1 tree/ 6 spaces minimum) | SEE LANDSCAPE PLAN | | | |
| | (b) single-loaded stalls (1 tree/ 3 spaces minimum) | | | | |
| • | Landscaping of Unused Portions of Parcel (required)* | YES | | 3 | |
| • | Immediate Landscaping of Entire Street Frontage (required) | YES | | | |
| • | Tree Standards (1) mature height (35 ft maximum) | SEE LANDSCAPE PLAN | | | |
| | (2) distance from intersection curb returns (25 ft minimum) | | | | |
| | (3) utility poles (10 ft minimum) | NA | | | |
| | (4) fire hydrants (10 ft minimum) | NA | | | |
| | (5) driveways (10 ft minimum) | YES | | | |
| | (6) street lights (10 ft from drip line when mature) | NA. | | et . | |
| | (7) curbs (4 ft minimum) | YES | 48 | | |
| • | Shrub Standards (1) mature height (3 1/2 ft in street right-of way) | SEE LANDSCAPE PLAN | | | |
| • | Native &/or Drought - Tolerant Plants (required in street right-of- ways) | YES | | | |
| • | Hardy, Long-Lived & Low Maintenance Plants (required in street right-of- ways) | YES | 2 | e e | |
| | | | | | |

. .

| | ITEM | | PROPOSAL | COMPLIANCE | | |
|----|--|---|----------------------|------------|----|--|
| | | 11 C (4) | THOTOGAL | YES | NO | |
| r | ı. | Special Intersection Treatments (required) | NA | | 8 | |
| | o. | Automated Comprehensive Irrigation System (required) | YES | | | |
| | Existing Vegetation (page 16-Secs 12278.10 (f)(1) & (g)) | | NA | | | |
| å | 2. | Mature Native & Naturalized Trees & Shrubs (preservation required) | | | | |
| 1 | ъ. | Trees Removed (minimized) | g (1) | | | |
| | с. | Replacement Specimen Trees (required) | | | | |
| , | d. | Standard Oak Tree Damage Prevention Techniques (required) | g 18 | | | |
| | e . | Special Grading Damage Protection Measures (required) | | | | |
| 5. | Sign | as (page 17-Sec 12278.11(a)-(d)) | | | | |
| | a. | Detached Business Identification Signs | | | | |
| | | (1) number (one/development maximum)+ | YES | | | |
| | | (2) information (name & symbol of business or bldg name, street name & number)+ | YES | 3 | | |
| | | (3) form (low-profile wall type)+ | YES | | | |
| | | (4) height (4 ft maximum)+ | YES | | | |
| | | (5) message area (32 ft ² maximum)+ | YES | 0.58 | | |
| 8 | | (6) materials (wood, concrete, slumpstone, brick, enamaled or amodized metal)+ | METAL/STONE/CONCRETE | 4 | | |
| | | (7) building materials match (required)+ | YES | | | |
| | | (8) illumination (external)+ | YES | ±= | | |
| | b. | Mounted Business Identification Signs | YES | ij. | 1 | |
| | | | 9 | | | |

| | | PROPOSAL | COMPLIANCE | |
|-----|---|--|---|----------|
| | ITEM | PROPOSAL | YES | NO |
| | (1) number (one/bldg maximum)+ | YES | | |
| | (2) information (name, symbol & address of business)+ | NAME | 34 | |
| | (3) form (attached to wall)+ | YES | | |
| | (4) facia & roof signs (prohibited)+ | NONE | | |
| | (5) total area (3% maximum of walls on bldg face)+ | × | | 1.14 |
| | (6) area/occupant (proportional to proportion of space within bldg occupied)+ | | | |
| | (7) materials (compliment those of structure)+ | YES | | |
| | (8) integration with bldg (required)+ | YES | | |
| | (9) illumination (external)+ | YES | | <u> </u> |
| ç. | Permanent Informational Signs (1) information (street & industrial park names, etc) | v v | | |
| | (2) height (12 ft maximum) | | | |
| | (3) area (6 ft ² maximum) | | Ti di | - |
| | (4) coordination with master sign program (required) | | | |
| 6. | Lighting (page 18- Sec 12278.11(e)) | YES- | | |
| a. | Highlighting of Entrances and Architectural & Landscaping Features (required)+ ** | GLAZED ENTRANCES | 1 | je. |
| ъ. | Glare & Aviation Hazard Prevention (required) | SHIELDED LIGHTING DIRECTED DOWNWARD | | |
| L7. | Streets (page 19- Sec 12278.12 & Page 26- Sec 12279) | at a | | |
| | | 894° 40 | | |

(90)

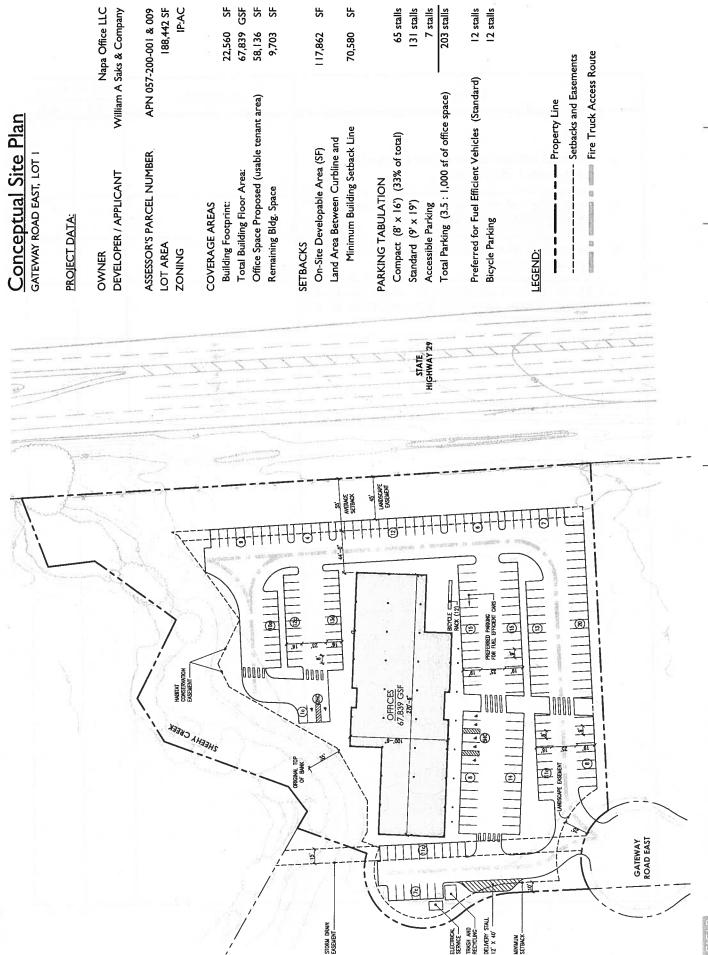
| | ITEM | PROPOSAL | COMPLIANC | | |
|------------|--|--------------------|-----------|-------------|--|
| | | THOI COAL | YES | NO | |
| a. | Adequate Street Access (required) | YES | | | |
| Ъ. | Street Extension to Far Property Line (required) | DRIVEWAY ACCESS | | | |
| C. | Fronting Right-of-Way Dedications (required) | EXISTING | | | |
| d. | Right-of-Way Widths | | | | |
| | (1) arterials (95 ft minimum) | | | | |
| | (2) 4-lane collectors (81 ft minimum) | | | | |
| | (3) 3-lane collectors (68 ft minimum) | | 1 | | |
| | (4) 2-lane collectors & minor streets (56 ft minimum) | CUL-DE-SAC | | Ē | |
| е. | Full Improvement of Fronting Street Sections (required except when planned roadway runs between 2 parcels) | 8 | | | |
| f. | Integrated Street Lights, Traffic Signals and Vehicular & Pedestrian Signing (required) | | | | |
| g. | On-Street Bike Lanes (required along all arterials & collectors) | | | | |
| h. | Left Turn Lanes (Kelly Rd and 2-Lane Portion of Planned Devlin Rd Extension) | | | * | |
| i. | Street Light/Roadway Signs Consistency With Street Landscape & Sidewalk Plan (required) | | | | |
| j . | Improvements Consistent with Specific Plan Design Standards (required) | | | | |
| | inage/Inundation Protection ge 20- Sec 12278.13) | | | | |
| ١, | Urban-level Inundation Protection Provided (required) | | | | |
| | | | | | |
| | | ū. | 7 | | |
| | | | | | |

| | | | PROPOSAL | COMPLIANC | |
|-----|----------|---|-----------------------------------|-----------|----|
| | | ITEM | | YES | NO |
| | b. * | Intensification of Downstream Flooding (prohibited) | PER SUBDIVISION DRAINAGE PLANS | | |
| | c. | Storm Drain & Flood Control Channel Extension to Far Property Line (required) | EXISTING | | |
| | d. | Fronting Right-of-Way Dedications (required) | Ш | S4 | |
| | e. | Master Flood Control/Storm Drainage Plan (preparation required if none exists) | CONNECT TO EXISTING STORM DRAIN | , | |
| | f. | Improvements Consistent with Pertinent Plans (required)* | | + | |
| 19. | | lities (page 21- Sec 12278.14) Public Water & Sewer Service (required) | AMERICAN CANYON WATER | | |
| | b. | Uncommitted Capacity of Public Water Supply/Sewage Treatment Exceedance (prohibited)+ | SEE WILL SERVE LETTERS | | |
| | c. | Other Necessary Standard Utilities Provided (required) | GAS, ELECTRIC, TELEPHONE | - 7. | , |
| | d. | Utility Main & Trunk Line Extensions to Far Property Line (required) | EXISTING | | |
| | e. | Utility Location (underground) | UNDERGROUND | | |
| | f. | Utility Installation (con- current with roadways required unless installation in unpaved portion of right-of-way possible) | CONCURRENT WITH SITE CONSTRUCTION | | |
| 20 | Sp De | ecial Utility Service Center velopment Standards (page 22-Sec 12278.15) | NA | | ; |
| 8 | а. | Screening From All Streets And Where Possible Adjacent Uses (required)+ | | | |
| | ъ. | Side & Rear Landscaping Screen (20 ft minimum against other IP-zoned lands)+ * | | 33 | |
| | c. | Noise Barrier (required against other IP-and residentially-zoned lands)+ * | | | |

| | ITEM | PROPOSAL | COMPLIANCE | | |
|----|--|--------------------------------|------------|----|--|
| E) | TT CW | 1 NOI OUAL | YES | NO | |
| | atercourses (page 23-Sec 12278.16) Development Setback (_35_ft from top of bank)*** | PROVIDED | | | |
| Ъ | Developable Area Reduction (35% maximum for pre-May, 1987 parcels)* | NA | | | |
| С | Storage of Equipment or Materials, Installation of Surfacing, or Construc- tion of Bldgs or Fences Within Required Setback (prohibited)+ | NA | | | |
| d | Conservation Easement (required along Soscol Creek)* | PROVIDED ALONG SHEEHY CREEK | | | |
| e | Access Easement (10 ft required along back of development along Soscol Creek)* | NA - | | | |
| £ | . Riparian Plantings+ * | BANK UNDISTURBED | | | |
| | erformance Standards (page 24-Secs 12278.17 .18, page 25-Sec 12278.19) | NA | | | |
| а | . Hazardous, Toxic, Highly Flammable and/or Explosive Materials (list required)+ | uto ts | | | |
| ð | Hazardous, Toxic, Highly Flammable and/or Explosive Materials Storage & Handling (adequate safety devices required)+ | | | a | |
| С | . Spill Containment & Clean-up Plan (required)+ | | | | |
| d | . Solid & Liquid Waste Discharge (prohibited except in compliance with standards of sewage agency & RWQCB)+ | | | | |
| | . Vibration, Heat or Glare Creation (discernable levels prohibited off-site)+ | | , | | |
| f | . Smoke, Dust, Fumes or Contaminant Creation (discernable levels prohibited off-site)+ | | | | |
| | 17 | | | | |

| | ITEM | PROPOSAL | COMPLIA | |
|---|---|------------|---------|-----|
| | | - 10, 00AL | YES | NO |
| • | Odor Creation (discernable levels prohibited off-site)+ | | 6 | ÷ |
| | Annoying Noise Creation (discernable levels prohibited off-site)+ | | | |
| | Dangerous Levels of Radioactivity . (prohibited)+ | | | |
| | Electrical Disturbance or Electromagnetic Interference Creation (discernable levels prohibited off-site)+ | | | |
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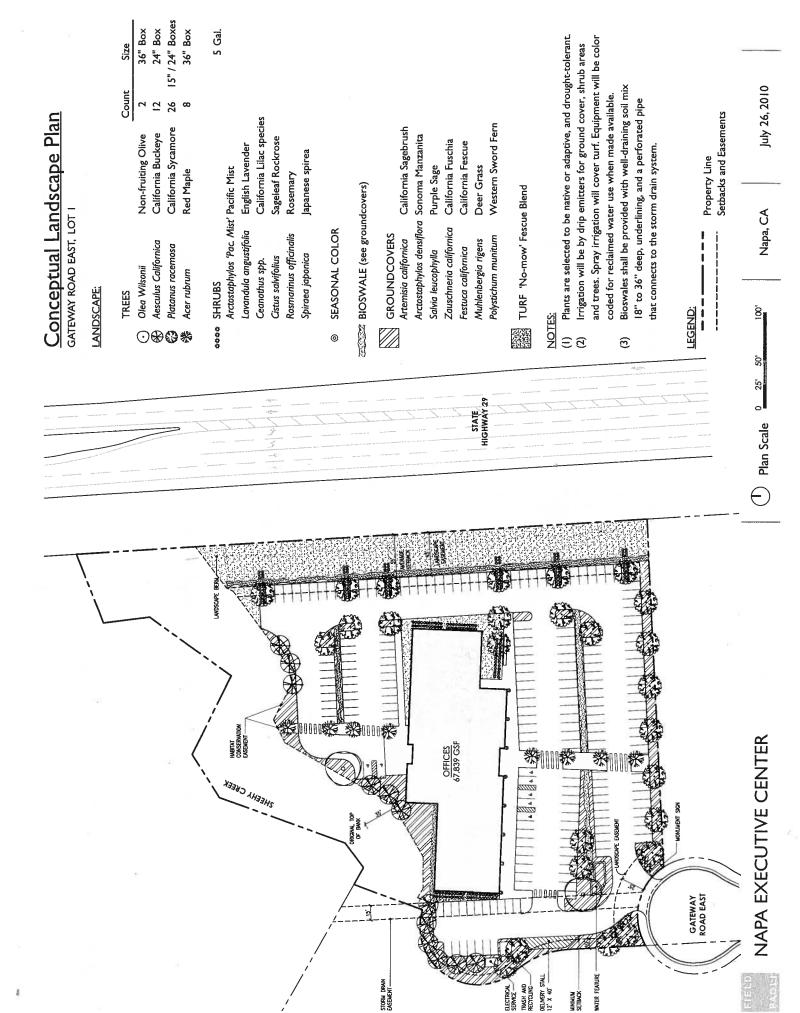
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50 0 25' Plan Scale

Napa, CA

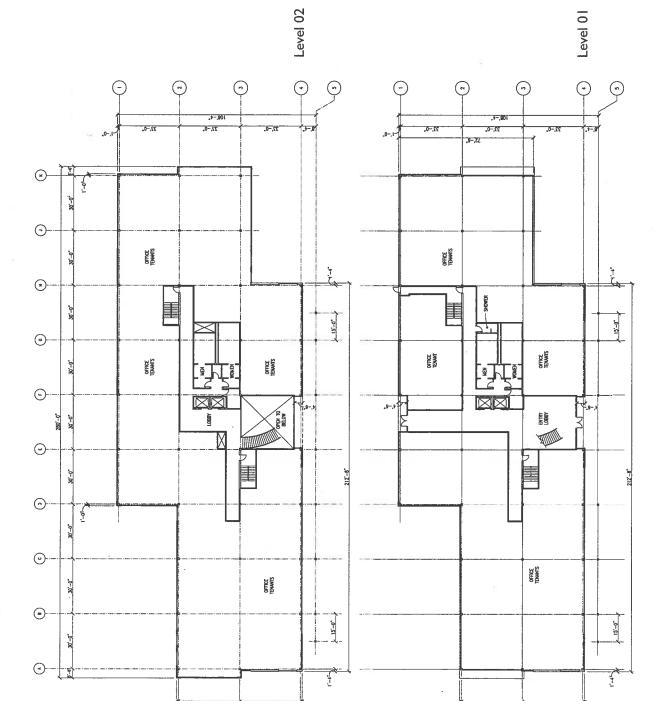
July 26, 2010

NAPA EXECUTIVE CENTER



TRASH AND RECYCLING —

SETBACK

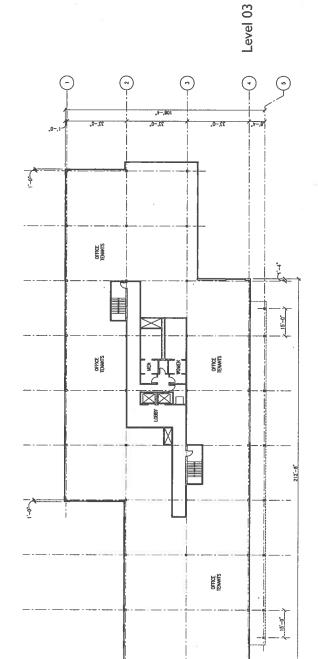


NAPA EXECUTIVE CENTER

Napa, CA







Roof

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9

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SCHEDIAMICAL

EQUIPMENT

(EL +35'-0') -

SUNSCREEN

MACHETON TO SE

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NAPA EXECUTIVE CENTER

Office Plans

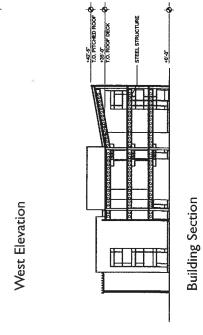
ALUMINUM CURTAINWALL, TYP. 440-0" T.O. PARAPET

CONCRETE BASE, TYP.



ALUMINUM CURTANWALL, TYP.

METAL SIDING



NAPA EXECUTIVE CENTER

Elevations

Plan Scale \odot

Napa, CA

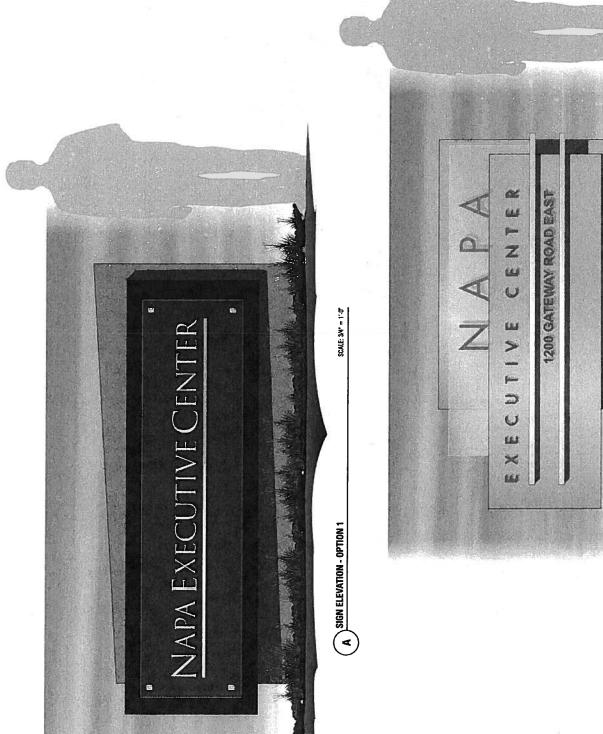
July 26, 2010

Napa Executive Center

Arrow Sign Company
1051 46th Avenue
Oakland, Ca, 94601-4436
Phone 510.533.7693
Fax. 510.533.0815
www.arrowsigncompany.com

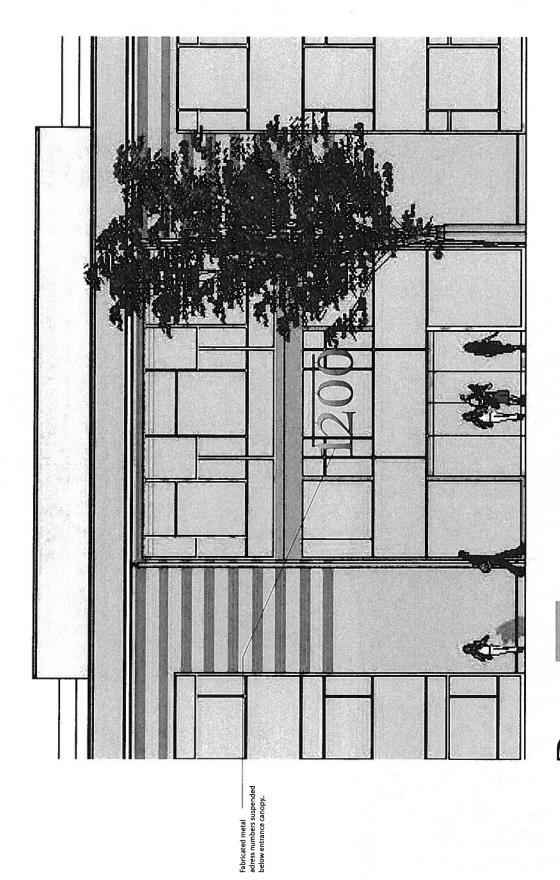
Napa, Ca Date: 9-25-08 Sales: Tom Salmon Design: -2008/N/Napa Executive Options

81071



SCALE: 3/4" = 1'.0"

A SIGN ELEVATION - OPTION 2



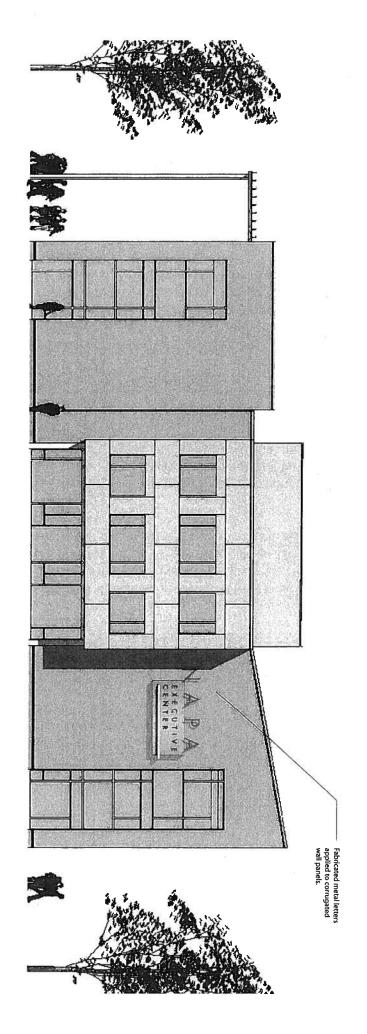
Napa Executive Center Sign Program - Concept Sketches

1 August, 2008







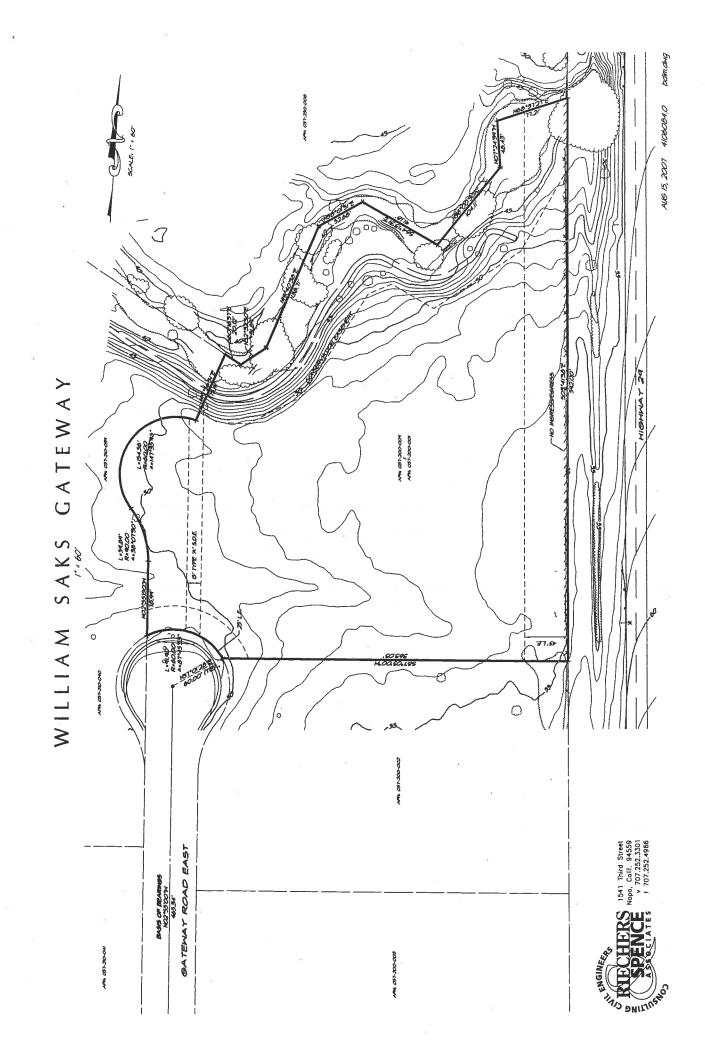


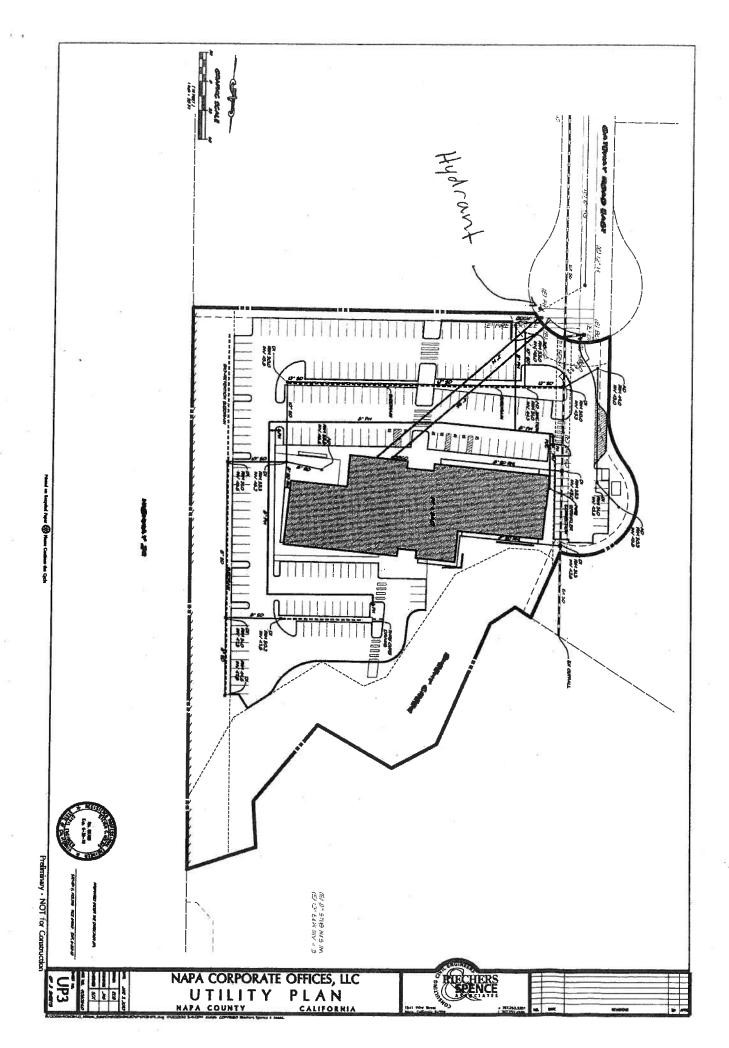




Napa Executive Center Sign Program - Concept Sketches

1 August, 2008





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.

| | Impervious Surface (Sq Ft) | | | Total New and |
|---|--------------------------------|---|---|---|
| Type of Impervious Surface | Pre-Project (if applicable) | New (Does not replace any existing impervious area) | Reconstructed (Replaces existing impervious area) | Reconstructed Impervious Surfaces (Sq Ft) |
| Buildings, Garages, Carports, other Structures with roofs | 0 | 22,560 | ט | 22,560 |
| Patio, Impervious Decking, Pavers and Impervious Liners | 0 | 0 | 0 | 0 |
| Sidewalks and paths | Ö | 8,803 | 0 | 8,803 |
| Parking Lots | 0 | 72,781 | 0 | 72,731 |
| Roadways and Drivoways, | 0 | 0 | 0 | 0 |
| Off-site Impervious Improvements | 0 | | ٥ | 0 |
| Total Area of Impervious Surface (Excluding Roadways and Driveways) | 0 | 104,094 | 0 | 109,094 |

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): Steven Koldis | P.E. Project Manager | STEAT STORY |
|---|----------------------|-------------|
| Signature of Owner or Agent: | 6-7-2010 | |

Date: June 3, 2008 Page 2 of 2

Multi-Hydrograph Plot

Hydraflow Hydrographs Extension for AutoCAD® Civil 3D® 2009 by Autodesk, Inc. v6.066

Hyd. No. 1

Pre-Development

Hydrograph type Peak discharge

= SCS Runoff = 0.906 cfs

Time to peak Hyd. Volume

= 8.07 hrs = 14,496 cuft Hyd. No. 3

Post-Routed

Hydrograph type

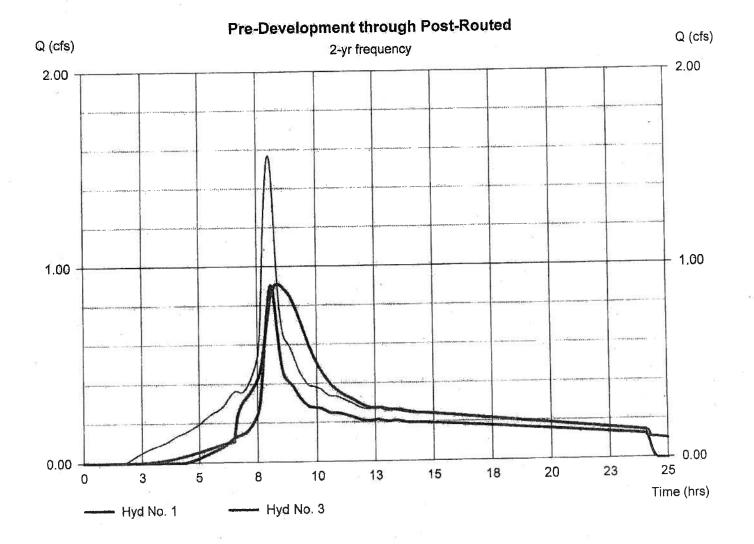
= Reservoir

Peak discharge Time to peak

= 0.91 cfs $= 8.35 \, hrs$

Hyd. Volume

= 22,042 cuft



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:

Assessor Parcel Number(s):

Project Number:

GATENAY ROAD EAST

057-200-001 057-200-00A

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.

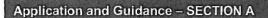
If all answers to Part A are "No" and any answers to Part B are "Yes" your project is a "Standard Project" and is subject to the Site Design and Source Centrol design standards described in the Napa County Post-Construction Runoff Management Requirements.

If every question to Part A and B are answered "No", your project is exempt from post-construction runoff management

| Par | T.A. Priority Project Categories | |
|-----|--|------------|
| Do. | es the project meet the definition of one or more of the priority project categories? | ~ |
| 1. | Residential with 10 or more units | Yes (Vo) |
| 2. | Commercial development greater than 100,000 square feet | Yes (No) |
| 3. | Automotive repair shop | Yes (No.) |
| 4. | Remit Gascline Outlet | Yes (Vo') |
| 5. | Restaurant | Yes (No') |
| 6. | Parking lots with greater than 25 spaces or greater than 5,000 square feet | (Yes) No |
| *Re | efer to the definitions section for expanded définitions of the priority project categories. t B: Standard Project Categories | |
| Do | pes the project propose: | V (13) |
| 1. | A tacility that requires a NPDES Permit for Stormwater Discharges Associated with Industrial Activities? | Yes (No) |
| 2. | New or redeveloped impervious surfaces 10,000 square-feet or greater, excluding roads? | (Yes) No |
| 3. | Hillstde residential greater than 30% slope | Yes (No) |
| 4. | Roadway and driveway construction or reconstruction which requires a Grading Permit. | Yes No |
| 5. | Installation of new storm drains or afteration to existing storm drains? | (Yes) No |
| 6. | Liquid or solid material loading; and/or unloading areas? | Yes (NO) |
| 7. | Vehicle and/or equipment fueling, washing, or maintenance areas, excluding residential uses? | Yes (No |
| 8. | Commercial or inclusinal waste handling or storage, excluding typical office or household waste? | Yes (No) |
| No | te: To find out if your project is required to obtain an individual General NPDES Permit for Stormwater discharges Associated To find out if your project is required to obtain an individual General NPDES Permit for Stormwater discharges Associated To find out if your project is required to obtain an individual General NPDES Permit for Stormwater discharges Associated To find out if your project is required to obtain an individual General NPDES Permit for Stormwater discharges Associated To find out if your project is required to obtain an individual General NPDES Permit for Stormwater discharges Associated To find out if your project is required to obtain an individual General NPDES Permit for Stormwater discharges Associated To find out if your project is required to obtain an individual General NPDES Permit for Stormwater discharges Associated To find out if your project is required to obtain an individual General NPDES Permit for Stormwater discharges and the project of the proj | iated with |

Industrial Activities, visit the State Water Resources Control Board website at, www.swrcb.ca.gov/stormwtr/industrial.html

Water Efficient Landscaping



Napa County Conservation, Development and Planning Department



Section A2. Application – WELO Landscape Documentation Package Review

| APPLICATION FOR | | andscaping Ordinance (WE mentation Package | LO) FILE #P |
|--|------------------------------|---|---|
| FOR OFFICE USE ON ZONING DISTRICT: TYPE OF APPLICAT REQUEST: | | scape Documentation Packa | re Submitted: / / nge re Published: / / |
| | | Dat | e Complete: / / |
| TO BE COMPLETED | BY APPLICANT | | |
| PROJECT NAME: | Napa Executive Center | | |
| Assessor's Parcel #: _ | 057 _ 200 _ 001 | <u>& 009</u> Parcel Size: <u>4.3</u> / | Ac. Ac. / Sq.Ft. |
| Landscaped Area: | (Proposed Project – sq. | ft.) (Existing – sq.ft.) | (Total – sq.ft.) |
| | - Rehabilitated er-installed | Public Pr | rivate |
| | | City of Amorio | ean Canvon |
| Name of Water Suppl | Let 1 Cetowey Bee | invate well). | |
| Site Address/Location | n: Lot 1 Gateway Roa | Street | Napa 94558 City Zip |
| Property Owner's Na | N 000 110 | Street | City |
| Mailing Address: | 1010 Main Street | | |
| | No. | Street | Apt./Suite |
| | St. Helena | CA | 94574 |
| | City 968 _ 9696 | State | Zip 68 _ 9425 |
| Telephone #: (| | Fax #: (| 68 _ 9425 |
| E-Mail:bill@v | williamasaks.com | 4 | |
| Applicant's Name: _ | William A. Saks | | |
| Mailing Address: | 1010 Main Street | | |
| | No. | Street | Apt./Suite |
| | St. Helena City | CA State | 94574 Zip |

Water Efficient Landscaping

Napa County Conservation, Development and Planning Department



| Application and Guidance – SECTION A | Planning Department | |
|--|--|--|
| Applicant Information Cont.: | | |
| Telephone #: (707) 968 _ 9696 | Fax #: (_707_)_9689425 | ру адмагайда уйлама «балам-алалы» изменде жегенде гис еки ка |
| E-Mail: bill@williamasaks.com | | |
| Status of Applicant's Interest in Property | Managing Member | |
| | President, Corgi Corporation, A California Corporation | . Manager of N |
| • | | Construction of the constr |
| Mailing Address: 1010 Main Street No. | | /Suite |
| St. Helena | , CA | 94574 |
| City | State | Zip |
| Telephone #: (707) 968 - 9696 | Fax #: (707) 968 - 9425 | nga mpi prin gagantidiga a kapitonagishing sukponang Admain ibida ke profess |
| E-Mail: bill@williamasaks.com | | |
| Signature of Property Owner | 7 / 2 Date | 28 / / 0 |
| William A. Saks | | |
| Print Property Owner Name | | |
| X/3//- | 7 7 | 8/10 |
| ignature of Applicant | Date | |
| William A. Saks | | |
| rint Applicant Name | | |
| | N, DEVELOPMENT AND PLANNING DE | PARTMEN |
| Fotal Estimated Fees: \$ | Receipt No | s |
| eceived by: | Date: / | / |

* Actual Fees pertaining to this and related applications are based the approved Fee Schedule



SECTION B: WATER EFFICIENT LANDSCAPE WORKSHEETS

Section B1. Hydrozone Information Table

Please complete the hydrozone table(s) for each hydrozone. Use as many tables as necessary to provide the square footage of landscape area per hydrozone.

| Hydrozone* | Zone or Valve | Irrigation Method** | Area (Sq. Ft.) | % of Total Landscape Area |
|------------|---------------|------------------------|----------------|------------------------------|
| 1 | 1-3 | S | 18.659 | 40.08.1. |
| 2 | 4-5 | 5 | 3, 133 | 6.73 |
| 3 | 6-8 | D | 4.096 | 8.80 |
| 4 | 9-13 | D | 15,426 | 33.13 |
| 5 | 14 | D | 1, 298 | 2.79 |
| 6 | 16-16 | D | 1,465 | 3.13 |
| 7 | 17-18 | D | 1, 335 | 2.87 |
| В | 19 | D | 234 | ,50 |
| 9 | 20-22 | D | 474 | 1.02 |
| 10 | | | 422 | .9/ |
| 11 | 23 | D | 24 | .05 |
| | | | 591 | 19 |
| | | | | |
| | | | | |
| | | Total (Sq. Ft.): | 46,556 | 100% |

| Si | ummary Hydrozone Table | e |
|--------------------|------------------------|---------------------------|
| Hydrozone* | Area (Sq. Ft.) | % of Total Landscape Area |
| High Water Use | 146 | 1.0 |
| Moderate Water Use | 474 | 1.2 |
| Low Water Use | 45,636 | 97.8 |
| Total: | 46.556 | 100% |

* Hydrozone

HW = High Water Use Plants

MW = Moderate Water Use Plants

LW = Low Water Use Plants

**Irrigation Method

MS = Micro-spray

S = Spray

R = Rotor

B = Bubbler

D = Drip

Application and Guidance – SECTION B



Section B2. Maximum Applied Water Allowance (MAWA)

The project's Maximum Applied Water Allowance shall be calculated using this equation:

 $MAWA = (ETo) (0.62) [(0.7 \times LA) + (0.3 \times SLA)]$

| where: | N 39 |
|----------|--|
| MAWA | |
| ЕТо | = Reference Evapotranspiration from <i>Appendix A</i> (inches per year) |
| 0.7 | = ET Adjustment Factor (ETAF) |
| LA | = Landscaped Area includes Special Landscape Area (square feet) |
| 0.62 | = Conversion factor (to gallons per square foot) |
| SLA | = Portion of the landscape area identified as Special Landscape Area (square feet) |
| 0.3 | = the additional ET Adjustment Factor for Special Landscape Area (1.0 - 0.7 = 0.3) |
| Maxim | num Applied Water Allowance = <u>925, 533</u> gallons per year |
| Show o | calculations. |
| If cons | SEE ATTACHED STATE SPREADSHEET FOR MAWA CALCULATIONS Eve Precipitation (Eppt) idering Effective Precipitation, use 25% (0.25) of annual precipitation. Use the following idering Effective Precipitation (See Appendix B for rainfall map): |
| equation | on to calculate the Maximum Applied Water Allowance (see Appendix B for rainfall map): |
| MAW | $A = (ETo - Eppt) (0.62) [(0.7 \times LA) + (0.3 \times SLA)]$ |
| Maxin | num Applied Water Allowance = gallons per year |
| Show | calculations. |
| 4 | |
| 1 | , |
| | |
| | n g |
| | 1 |

0

Application and Guidance - SECTION B

Section B3. Estimated Total Water Use (ETWU)

The project's Estimated Total Water Use is calculated using the following formula:

$$ETWU = (ETo)(0.62)\left(\frac{PFxHA}{IE} + SLA\right)$$

where:

ETWU = Estimated total water use per year (gallons per year)

ETo = Reference Evapotranspiration (inches per year)

PF = Plant Factor from WUCOLS² (Water Use Classification of Landscape Species, UCCE 2000)

HA = Hydrozone Area [high, medium, and low water use areas] (square feet)

SLA = Special Landscape Area (square feet)

0.62 = Conversion Factor (to gallons per square foot)

IE = Irrigation Efficiency (minimum 0.71)

Hydrozone Table for Calculating ETWU

Please complete the hydrozone table(s). Use as many tables as necessary.

| Hydrozone | Plant Water Use Type(s) | Plant Factor (PF) | Area (HA) (square feet) | PF x HA (square feet) |
|-----------|----------------------------|-------------------|----------------------------|--------------------------|
| | | | | |
| · « | | 8 | | |
| | | | | |
| | | | | |
| E | | | Sum | 341 |
| | SLA | | | |

Estimated Total Water Use = 427, 471 gallons

Show calculations.

SEE ATTACHED STATE SPREADSHEET FOR ETWU CALCULATIONS

² To obtain plant factors from WUCOLS, see http://www.water.ca.gov/wateruseefficiency/docs/wucols00.pdf - Water Use Classification of Landscape Species, UCCE 2000.

Estimated Total Water Use Equation: ETWU = (ET_o) x (0.62) x [(PF x HA/IE) + SLA]

| Entervalues in Pale Blue Cells | Will see the second sec |
|---|--|
| Tan Cells Show Results Messages and Warnings | |
| Wessages and wamings | 地震。第15年 1758 中国 (1758) 第156 日 |
| Enter Irrigation Efficiency (equal to or greater than 0.71) | 0.90 |
| Irrigation Efficiency Default Value | 0.71 |

| Plant Water Use Type | Plant Factor |
|----------------------|--------------|
| Low | 0 - 0.3 |
| Medium | 0.4 - 0.6 |
| High | 0.7 - 1.0 |
| SLA | 1.00 |

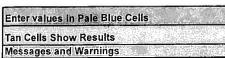
| Hydrozone | Plant Water Use Type (s) (low, medium, high) | Plant Factor (PF) | Hydrozone Area (HA) (ft²) | PF x HA (ft²) |
|---|--|----------------------|------------------------------|------------------|
| | Low | 0.30 | 18 659 | 5,598 |
| 2 \$ | Low | 0,20 | 3,133 | 627 |
| b' 355 | Low/ | 0.20 | 4.096 | 819 |
| oriz 4 Lanx | # Low 5 | 0,30 | 15,426 | 4,628 |
| 5 . | Low | 0.20 | 1,298 | 260 |
| 6 6 4 | C Low | 0,30 | 1.455 | 437 |
| 7 | Low | 0.20 | 1,335 | 267 |
| 8 | Low | 1,00 | 234 | 234 |
| 14.09.66 | Medium | 0.50 | 474 | 237 |
| 10 | SLA + | 4 (1,00) | 422 | 42 |
| 。36 11 5006 | High | 0.80 | 24 | 19 |
| SE | · 1450 - 1450 - 1450 | | J. Santa | () |
| 12 | · "是" | | () () | (1) to 1 (1) |
| र शिक्ष हो । ह | Final Williams | 拉 | | (|
| | | | | 13,547 |
| *************************************** | SLA | 1 48 | 0 | er or electric (|
| | 0 2 3 TV 15 D () () | Sum | 46,556 | |

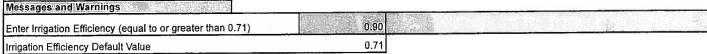
| V | Results | 45 | | | | | -70 - 11170-111 |
|---|---------|---------|-------|---------|----------------|-------------------------|-----------------|
| | MAWA = | 925,533 | ETWU≃ | 427,471 | Gallons | ETWU complies wi h MAWA | |
| | 10001 | | | 57,145 | Cubic Feet | | |
| | | | | 571 | HCF | | |
| | | | | 1.31 | Acre-feet | | |
| | | | | 0.43 | Millions of Ga | allons | |



Estimated Total Water Use

Equation: ETWU = (ET_o) x (0.62) x [(PF x HA/IE) + SLA]





| Plant Water Use Type | Plant Factor |
|----------------------|--------------|
| Low | 0 - 0.3 |
| Medium | 0.4 - 0.6 |
| High | 0.7 - 1.0 |
| SLA | 1.00 |

| Hydrozone | Plant Water Use Type (s) (low, medium, high) | Plant Factor (PF) | Hydrozone Area (HA) (ft²) | PF x HA (ft²) | | |
|-------------|--|--|--|---------------|--|--|
| John T | Low | 0,30 | 18,659 | 5,598 | | |
| 24. | Low | 0,20 | 3,138 | 627 | | |
| 3 | Low | 44 0.20 ET | 4,096 | 819 | | |
| 4 | Low | 0,30 | 15,426 | 4,628 | | |
| % ×5 ii ' · | Low | 0.20 | 1,298 | 260 | | |
| 6 | Low | 0.30 | 1,455 | 437 | | |
| 7-7- | Low | 0.20 | 1,335 | 267 | | |
| 8 17 | Low | 1.00 | 234 | 234 | | |
| 9 10 | Medium | 0.50 | 474 | 237 | | |
| 10 | SLA | 1.00 | 422 | 422 | | |
| 48 - 11 - A | 表示。 High · · · · · · · · · · · · · · · · · · · | 0.80 | 1 24 | 19 | | |
| 559. 5 | 19 19 19 19 19 19 19 19 19 19 19 19 19 1 | W 17 1864 | 运送的 | 0 | | |
| g vas. | Con Sale | 新闻的人员 | 124 T. 124 T. | i C | | |
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| | | Design of the last | THE PARTY OF THE P | 13,547 | | |
| | SLA | | 0 | 14 / C | | |
| | | Sum | 46,556 | PARO HATE | | |

| | 12 | the state of the s | Secretary of the second | A Section of the Section of the Section Sectio | CALL DE ANAMAN AND ANAMAN ANAMAN AND ANAMAN ANAMAN AND ANAMAN AND ANAMAN AND ANAMAN AND ANAMAN AND ANAMAN AND |
|---------|---------|--|--|--|---|
| Results | _ | No. | | | |
| MAWA = | 925,533 | ETWU= | BATTER PROPERTY AND A STATE OF THE ACTUAL OF | Gallons | EIIWUIcomplies with MAWA |
| | XVI. M | | 57,145 | Cubic Feet | |
| | | | 571 | HCF | |
| | - | | 1,31 | Acre-feet | |
| | r | | 0.23 | Millions of Gali | ons |



175 46,556 130 3,334 1,050 430 868 788 1,493 1,298 1,160 4,953 3,324 802 25-Jun-10 21,056 130 130 130 2,844 169 SEASONAL AREA TOTALS 460 1,671 107 24 24 FOUNTN 422 422 175 474 78 26 56 13 26 13 52 13 13 13 13 13 WATER TREES MED. 13 13 39 234 56 78 39 13 13 WATER TREES NO. 459 1,335 876 PART SHADE SHRUBS NAPA EXECUTIVE CENTER - AREA CALCULATIONS BY PLANT TYPES 216 1,455 192 449 130 117 117 117 117 SHRUBS SUN 1,298 GNDCVR GNDCVR SUN PART SHADE 1,298 2,276 404 597 15,426 2,766 815 169 94 872 775 1,454 4,607 Jonathan Plant & Associates phone: (707) 942-8950 2252 587 4,096 830 427 GNDCVR SWALE 3,133 701 2,432 PART SHADE MOM-ON 18,659 18,342 317 **NOM-ON** SUN

x = x = 1

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|---|--|-----------------|---------------|---------------|--------------|--------------|--------------|--------|------------|-----------------------|--------------------------|----------------------------|----------------|---|-------------------------------------|---------------------------------|---|---|----|--|---|
| 25-Jun-10 | | % OF TOTAL | 40.08% | 6.73% | 8.80% | 33.13% | 2.79% | 3.13% | 2.87% | 0.50% | 1.02% | 0.91% | 0.052% | | | 100.00% | | | | | |
| | | AREA IN SQ.FT. | 18,659 | 3,133 | 4,096 | 15,426 | 1,298 | 1,455 | 1,335 | 234 | 474 | 422 | 24 | 2 | 46,556 | | | ц | | | |
| | ULATIONS | ENVIRONMENT | uns | Part Shade | Swale | Sun | Part Shade | uns | Part Shade | Sun / Part Shade | Sun | Sun | Terrace Pots | | N SQUARE FEET | A IN PERCENT | 柳 | | | | 節 |
| Jonathan Plant & Associates phone: (707) 942-8950 | NAPA EXECUTIVE CENTER HYDROZONE CALCULATIONS | VEGETATION TYPE | No-Mow Fescue | No-Mow Fescue | Ground Cover | Ground Cover | Ground Cover | Shrubs | Shrubs | Trees - Low Water Use | Trees - Medium Water Use | Recirculating Water Fountn | Seasonal Color | | TOTAL LANDSCAPE AREA IN SQUARE FEET | TOTAL LANDSCAPE AREA IN PERCENT | | | At | | |
| ant & Associate | ECUTIVE CE | HYDROZONE | 1 | 2 | 3 | 4 | 5 | 9 | 7 | 8 | 6 | 10 | 11 | | | | | | | | , |
| Jonathan Pi | NAPA EX | VALVE # | 1-3 | 4 - 5 | 8-9 | 9 - 13 | 14 | 15-16 | 17-18 | 19 | 20-22 | | 23 | | | | | | | | |

CITY OF AMERICAN CANYON

Public Works Department

Gateway to the Napa Valley

CITY OF INCORPORATED WISSENSON

March 28, 2008

Hilary Gitelman Napa County Planning Department 1195 Third Street, Room 210 Napa, CA 94559

SUBJECT: February 29, 2008, Request for Water Service "Will Serve" Letter

Napa County APN 057-200-001 & 009 Napa Office, LLC at Napa Valley Gateway

Dear Ms. Gitelman:

The City of American Canyon ("City") has received a request from William Saks ("the Applicant") through Steve Koldis of Reichers Spence Associates for a "Will Serve" letter for improvements and use as described below related to the proposed improvement of real property located on Gateway Road East at Napa County Assessor's Parcel Number 057-200-001 & 009 ("the Property"). The request is subject to both City and State legal requirements as detailed below.

At the May 6, 2000, City Council meeting, the City of American Canyon adopted Ordinance No. 2000-04, which revised the City's "Will Serve" policy for development outside the City's Urban Limit Line but inside its Water Service Area. Under City Ordinance No. 2000-04, the City is required to impose certain conditions and exactions prior to receiving water service for the above parcel. On October 23, 2007, the City Council of the City of American Canyon adopted a Zero Water Footprint Policy, further defining its water policy. The City's understanding of the development of this property is based on the representations of the Applicant in a communication dated February 29, 2008, from Mr. Steve Koldis which states that the proposed development and use of the Property is office space.

The Applicant is proposing to develop a project which consists of a 67,500 square foot office building on approximately 4.33 acres. The attached table outlines the anticipated water usage at the proposed development.

The use and water use are as follows:

Office:

67,500 square feet

Total lot acreage:

4.33 acres

Maximum Daily Water Demand in gallons per day:

Irrigation:

0 gpd

Office:

5,628 gpd

Combined peak daily water usage:

5,628 gpd

Annual Average Daily Water Demand in gallons per day:

Irrigation:

0 gpd

Office:

2,814 apd

Combined peak daily water usage:

2,814 gpd

205 Wetlands Edge Road, American Canyon, CA 94503 • (707) 647-4550 • FAX (707) 647-4367 • publicworks@ci.american-canyon.ca.us

Letter to Hilary Gitelman March 28, 2008 Page 2

City records as of the date of this letter indicate 143,400 gpd are being used by existing projects or have been allocated to permitted development projects within Napa Valley Gateway. Adding this request, results in 146,254 gpd being used by existing projects or allocated to permitted development projects within Napa Valley Gateway This is less than the cap of 191,100 gpd agreed upon between the City of American Canyon and Mr. Charles Slutzkin of Napa Valley Gateway Development on December 13, 2002.

City Review

The City review of the proposed development is required as described previously, as well as established by City procedures which are meant to ensure that Will Serve Letters are only issued based on assumed water and sewer demands for specified allowed densities of development, taking into account the overall demand for water and the overall demand for effluent discharge within the City's system.

The City will provide the level of water service requested by the Applicant, subject to the following conditions and/or the continued existence of the following described conditions:

- Applicant shall be subject to the City's rules and regulations in force at the time application for service for the authorized and described development is made, including all fees and charges, unless otherwise agreed in writing.
- 2. Applicant shall construct all facilities required to serve the development property which shall be determined by the City based on the authorized and described development. Applicant shall bear 100% of the costs of the facilities required to serve the development property, subject to review and approval of the City's Public Works Department. Applicant shall also be responsible for paying its proportionate fair-share allocation of any additional regional facilities required to serve the development property, including, but not limited to, participation in a mutual beneficial assessment district to be initiated by others.
- 3. Applicant shall submit to the City cost estimates for the construction of all on- and off-site public water facilities required for the authorized and described development. If the City finds the costs reasonable, the Applicant shall pay to the City an amount equal to Applicant's proportionate fair share of 5% of the agreed-upon construction costs to cover plan check and inspection services by the City. This fee is fixed and non-refundable. This Will Serve Letter is conditional upon the City's agreeing in writing to the estimated costs.
- 4. The Applicant shall waive all present and future protest(s) to a 40% surcharge on water rates for outside-the-City users or such other surcharge on water rates for outside-the City uses as may be formulated by the City.
- 5. Because the City faces a cutback of up to 96% in its allocation from the State Water Project during extremely dry years, as documented by the City's Urban Water Management Plan, it is seeking additional water supply in the form of transfers of rights. The cost of this water supply is not known, nor is it included in the current City rates. The City is considering a drought surcharge on all customers, existing and new, in order to finance a drought reserve. The Applicant agrees to waive any protest to such a drought surcharge during its formulation and implementation and review under the California Environmental Quality Act, Public Resources Code section 21000 et seq. ("CEQA").

Letter to Hilary Gitelman March 28, 2008 Page 3

- 6. The City of American Canyon has submitted an application to the Local Agency Formation Commission ("LAFCO") to expand the City's Sphere of Influence to be consistent with its approved and adopted General Plan. The Applicant, Owner and its agents agree to actively support in writing the City in its SOI application before LAFCO.
- 7. LAFCO is currently considering how the City may extend water service outside its City Limits and SOI in association with the provisions of Government Code section 56133. The City represents that the provision of water service set forth in this communication is subject to LAFCO review as may be provided consistent with the provisions of Government Code 56133.
- 8. As a result of *Vineyard Area Citizens for Responsible Growth v. Rancho Cordova* (2007) 40 Cal.4th 412, the lead agency as defined under CEQA, here the County, in its environmental review of a development project, including what is currently proposed by the Applicant, must at a minimum accomplish an environmental review under CEQA that: (a) presents sufficient facts to evaluate the pros and cons of supplying the water that the project will need; (b) presents an analysis that assumes that all phases of the project will be built and will need water, and includes an analysis to the extent reasonably possible of the consequences of the impacts of providing water to the entire project; and (c) where it is impossible to determine that anticipated future water sources will be available, some discussion of possible replacement sources or alternatives to use of anticipated water and of the environmental consequences of those impacts must be presented. *Vineyard, supra,* 40 Cal.4th 430-434.

This Will Serve Letter supersedes all prior purported Will Serve Letters and service commitments to the development of the Property with any use. This Will Serve Letter will remain valid for a period of two years from its date and is only valid for the authorized development. The City reserves the right to further condition extension of water service if development different from that presently proposed and authorized is pursued or if events out the City's control impact the City's ability to furnish water.

Except to the extent set forth, this letter does not create a liability or responsibility to the Applicant or to any third party on behalf of the City. The City does not make a determination as to land use entitlements required for the proposed project, and the issuance of this Will Serve Letter shall not be construed to be an expression of the City of a position regarding the use or intensity of use of the development property or that the County has complied with applicable law in assessing the proposed project under CEQA.

This Will Serve Letter only becomes effective upon acceptance of the conditions set forth in this letter by execution of the acceptance provision set forth below and the transmittal of the executed acceptance to the City Public Works Department.

Very truly yours,

Robert C. Weil Public Works Director

Cc: Richard Ramirez, City Manager William D. Ross, City Attorney Steve Koldis, RSA

CITY OF AMERICAN CANYON

Public Works Department

ACCEPTANTE Evay to the Napa Valley



| 1, SRUCE LONZEZMAN | , on | behalf of Napa Office, LLC at Napa |
|---|-----------|------------------------------------|
| Valley Gateway Company, who has authorized me conditions set forth in this communication. | e to exec | eute this document, accept the |
| Buch Que | | 4/23/00 |
| | Date: | 4/23/00 |
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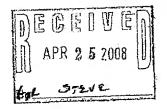


Dedicated to Preserving the Napa River for Generations to Come

935 HARTLE COURT P.O. BOX 2480 NAPA, CALIFORNIA 94558-0522 TELEPHONE (707) 258-8000 FAX (707) 258-6048

April 23, 2008

Conservation, Development and Planning Department County of Napa 1195 Third Street, Room 210 Napa, CA 94559



Re: APN 57-200-001 & 009 Lot 1 in Napa Valley Gateway Unit 2 Phase 1

To Whom it May Concern:

The Napa Sanitation District has received a request to provide a "Will Serve" letter for a proposed 67,500 square foot commercial building to be constructed on the aforementioned parcel. It is anticipated that the building will be used for office type of uses. The District has been informed that proposed development will generate approximately 3510 gallons of wastewater per day which is equivalent to approximately 17 single-family dwellings.

This property is within the Districts boundaries, and the downstream sanitary sewer facilities are adequate to serve this development. The District will allow the proposed development to connect to the public sanitary sewer system upon payment of the appropriate connection and inspection fees, and shall be subject to all applicable rules and regulations of the District Additional conditions of approval may be established by the District at the time a formal application is submitted to the County of Napa Planning Department.

Additionally, it should be noted that this area is within the District's Reclaimed Water Benefit Zone. The development will be required to install the necessary facilities to utilize reclaimed water for landscape irrigation.

This "Will Serve" letter is valid for a period of five years from the date of this letter. If the proposed development has not obtained its required Connection Permits from the District at the end of this time, this "Will Serve" letter shall become void:

If you have any questions regarding this matter, please feel free to contact me.

Sincerely,

Timothy B. Heafy, P.E.

Assistant General Manager/District Engineer

by: Todd Herrick

Senior Engineering Technician

cc: Steve Koldis, RSA

08-lot 1 nv glwy 2-1

REPLY TO ATTENTION OF

DEPARTMENT OF THE ARMY

SAN FRANCISCO DISTRICT, U.S. ARMY CORPS OF ENGINEERS

1455 MARKET STREET

SAN FRANCISCO, CALIFORNIA 94103-1398

FEB 5 - 2010

Regulatory Division

SUBJECT: File Number 2009-00477N

Mr. William A. Saks William A. Saks and Company 1010 Main Street Saint Helena, California 94574

Dear Mr. Saks:

Thank you for your submittal of November 16, 2009 requesting confirmation of the extent of Corps of Engineers jurisdiction at the proposed Napa Executive Center located at the northeast corner of the dead end of Gateway Road East, directly west of Highway 12/29, and directly south of Sheehy Creek in the City of Napa, Napa County, California (APNs 057-200-001 and 057-200-009).

The enclosed map entitled, "Figure 3. Areas Subject to Corps Section 404 Clean Water Act Jurisdiction," in one (1) sheet date certified January 25, 2010, accurately depicts the extent and location of Corps jurisdiction within the study area boundary. We have based this jurisdictional delineation (delineation) on the current conditions of the site, as verified during a field investigation of January 6, 2010, and other data included with your submittal.

We have determined that there are no waters of the U.S. as defined by Section 404 of the Clean Water Act (33 U.S.C. Section 1344) and no navigable waters of the U.S. as defined by Section 10 of the Rivers and Harbors Act of 1899 (33 U.S.C. Section 403) within the study area boundary shown on the attached delineation map for your project. Therefore, a Department of the Army authorization will not be required to complete the activity you are proposing.

This delineation/determination will expire in five years from the date of this letter unless new information warrants revision of the delineation/determination before the expiration date. Also, a change to your project could also change this delineation/determination.

This delineation/determination does not obviate the need to obtain other Federal, State or local approvals required by law, including compliance with the Federal Endangered Species Act (ESA) (16 U.S.C. Section 1531 et seq.). Even though this activity is not prohibited by, or otherwise subject to regulation under Section 404, the take of a threatened or endangered species as defined under the ESA is not authorized. In the absence of a separate authorization from the U.S. Fish and Wildlife Service or the National Marine Fisheries Service, both lethal and non-lethal takes of protected species are a violation of the ESA. Similarly, the appropriate State of

California, Regional Water Quality Control Board may still regulate your proposed activity because of impacts to a "water of the State". Therefore, you should also contact appropriate Federal, State and local regulatory authorities to determine whether your activity may require other authorizations or permits.

You are advised that the Corps has established an Administrative Appeal Process, as described in 33 C.F.R. Part 331 (65 Fed. Reg. 16,486; March 28, 2000), and outlined in the enclosed flowchart and "Notification of Administrative Appeal Options, Process, and Request for Appeal" form (NAO-RFA). If you do not intend to accept the approved jurisdictional determination, you may elect to provide new information to the District Engineer for reconsideration or submit a completed NAO-RFA form to the Division Engineer to initiate the appeal process. You will relinquish all rights to appeal, unless the Corps receives new information or a completed NAO-RFA form within sixty (60) days of the date of the NAO-RFA.

Should you have any questions regarding this matter, please call Bryan Matsumoto of our Regulatory Division at 415-503-6786. Please address all correspondence to the Regulatory Division and refer to the File Number at the head of this letter.

Sincerely,

Fane M. Clicks

Jane M. Hicks Chief, Regulatory Division

Copy Furnished (w/ delineation map only):

RWQCB, Oakland, CA Huffman-Broadway Group, Inc., San Rafael, CA (Attn: Greg Huffman)

Checklist of Voluntary Greenhouse Gas Emission Reduction Measures



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

| | 1 | 1 | | | | | | | | |
|-----|--|----------------------------------|---|---|-------------------|--|--|--|--|--|
| | | | PROJECT NAME | Napa Executive Center | | | | | | |
| | | | PROJECT ADDRESS | Lot 1 Gateway Road Eas | | | | | | |
| | A | LIFORM | | William A. Saks & Comp | | | | | | |
| | A Tradi | tion of Stewardship | APPLICANT | | | | | | | |
| | | mitment to Service | CONTACT INFO | bill@williamasaks.com email | 707-968 phone | -9696 | | | | |
| | | | | | | | I don't know | | | |
| 1 | Have | , | S.G.B.C.™ LEED™ or Build It G | | yes X | no | L | | | |
| 2 | Do voi | It yes have an integrate u | , please include a copy of their re | equired spreadsneets. | Гх | | Ι. | | | |
| _ | DO 90. | | , please list: | working with KEMA | | | | | | |
| | | | | | | | | | | |
| 3 | Miller Laboration | DESIGN | | | | | | | | |
| | 3.1 3.2 | | n encourage community gathering on existing disturbed areas? | and is it pedestrian triendly? | <u> </u> | X | | | | |
| | 3.2 | Landscape Desig | - | | L | | L | | | |
| | 5.5 | | e plants? | | Тх | T | ľ | | | |
| | | | ht tolerant plants? | | Х | | | | | |
| | | - | e Disease resistant planting? | | | Х | | | | |
| | | 3.34 Fire r | esistant planting? | | Х | | | | | |
| | | • | ou restoring open space and/or h | abitat? | | X | | | | |
| | | - | ou harvesting rain water on site? | | | X | | | | |
| | | • | ng large trees to act as carbon si | | X | | | | | |
| | 2.4 | • | · · · · | drive access and walking surfaces? | × | X | | | | |
| | 3.4 3.5 | • . | g lot include bicycle parking? site waste water disposal? | | ^- | X | | | | |
| | 3.6 | • | | ention/filration methods designed? | X | ^ | | | | |
| | 3.7 | | | al features, such as preserving exis | ting trees or | rock outcrop | pings? | | | |
| | 20 | Door the project | minimine the employ of site distri | creek bed rbance, such as minimizing grading | X and/or using | the existing | <u> </u> | | | |
| | 3.8 | | overall site design (such as cave | | and/or using | X | | | | |
| | 3.9 | | | ural cooling and passive solar aspec | ts? | | <u> </u> | | | |
| | | | | | Х | I | | | | |
| | | | | | | | X market and | | | |
| 4 | The second secon | GY PRODUCTION | | | in the same | T x | | | | |
| | 4.1 | | use energy produced on site? plain the size, location, and perce | could in future ntage of off-set: | L | 1 ^ | <u> </u> | | | |
| | 4.2 | Does the design i | nclude thermal mass within the v | valls and/or floors? | X | T | l | | | |
| | 4.3 | | | he building after it is built to ensure it | performs as | s designed? | | | | |
| | | | | | | | X | | | |
| | 4.4 | | r construction include: | | | | , | | | |
| | | - | density insulation above Title 24 | | <u> </u> | 1 | X | | | |
| | | | s for heating and cooling to provid | | X | | | | | |
| | | | y Star™ or ultra energy efficient | | X | | | | | |
| | | | ol" (lightly colored or reflective) or | | X | - | | | | |
| | | 4.45 Timer If yes, please exp | s/time-outs installed on lights (su lain: | specifics not known | | <u> </u> | | | | |
| ROM | | | | | | | - 2011-1211-121-12 | | | |
| 5 | WATE 5.1 | R CONSERVATIO | N ape include high-efficiency irrigat | tion? | X | | | | | |
| | 5.2 | • | ape use zero potable water irriga | | x | | | | | |
| | 5.3 | • | the vicinity to connect to the Nap | | X | 1 | | | | |
| | 5.4 | | se recycled water? | only for landscape | | х | | | | |
| | | • | • | alling dual pipes and/or purple lines? | | X | | | | |
| | 5.5 | | r construction include: | | | | | | | |
| | | 5.51 a met | er to track your water usage? | | | | Х | | | |
| | | 5.52 ultra v | vater efficient fixtures and appliar | nces? | Х | | | | | |
| | | 5.53 a con | tinuous hot water distribution met | thod, such as an on-demand pump? | | | | | | |
| | | | | | | | Х | | | |
| | | 5.54 a time | er to insure that the systems are r | run only at night/early morning? | L | X | <u> </u> | | | |
| | | | | | | | | | | |

GHG emission reduction spreadsheet, page two of two I don't know yes no MATERIAL RECYCLING 6.1 Are you using reclaimed materials? If yes, what and where: lobby finishes Are you using recycled construction materials-6.21 finish materials? 6.22 aggregate/concrete road surfaces? 6.23 fly ash/slag in foundation? 6.3 Will your contractor be required to recycle and reuse construction materials as part of your contract? 6.4 Does your facility provide access to recycle-6.41 Kitchen recycling center? 6.42 Recycling options at all trash cans? X 6.43 Do you compost green waste? 6.44 Provide recycling options at special events? 7 NATURAL RESOURCES 7.1 Will you be using certified wood that is sustainably harvested in construction? lobby X 7.2 Will you be using regional (within 500 miles) building materials? X x 7.3 Will you be using rapidly renewable materials, such as bamboo? 7.4 Will you apply optimal value engineering (studs & rafters at 24" on center framing)? 7.5 Have you considered the life-cycle of the materials you chose? 8 INDOOR AIR QUALITY 8.1 Will you be using low or no emitting finish and construction materials indoors-8.11 Paint? Adhesives and Sealants? X 8.12 Flooring? 8.13 X 8.14 Framing systems? X 8.15 Insulation? 8.2 Does the design allow for maximum ventilation? Do you plan for a wood burning fireplace (US EPA Phase II certified)? Does your design include dayling, such as skylights? 9 TRANSPORTATION DEMAND MANAGMENTMENT 9.1 After your project is complete, will you offer your employees incentives to carpool, bike, or use transit? 9.2 After your project is complete, will you allow your employees to telecommute or have alternative work schedules? Does your project include design features that encourage alternatives modes of transportation, such as 9.3 preferred parking for carpooling, ridesharing, electric vehicles? secured bicycle parking, safe bicycle access? loading zones for buses/large taxi services? How close is your facility to public transportation? close to 1 busline, 2nd planned 10 Are there any superior environmental/sustainable features of your project that should be noted? 11 What other studies or reports have you done as part of preparing this application?

1 preliminary LEED checklist 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.)? If yes, please describe: 13 Once your facility is in operation, will you: 13.1 calculate your greenhouse gas emissions? 13.2 implement a GHG reduction plan? 13.3 have a written plan to reduce your vehicle miles traveled of your operations and employee's commute? 14 Does your project provide for education of green/sustainable practices? lobby information If yes, please describe: Any comments, suggestions, or questions in regards to the County's efforts to reduce greenhouse gases?
require less parking for office buildings,
freeing land for landscape

Avery Taylor Moore, Principal

Field Paoli Architects

Form filed out by: