# "D"

# **Application Packet**



#### Safeway Modular Suite Proposed Usage

#### **Event Facts:**

The Safeway Open leads the PGA TOUR's FedExCup schedule October 2-8, 2017 at Silverado Resort and Spa in Napa, California.

Safeway, Inc., based in Pleasanton, is the title sponsor. Safeway has made a multi-year commitment as title sponsor of this event to be held at Silverado Resort and Spa thru October, 2020.

Golf Charities Foundation Inc is the host 501(c)3 charitable organization that presents the event and is the primary beneficiary. The tournament is operated primarily by 1,400 volunteers for the benefit of charity. 144 PGA TOUR Professionals will compete for a \$6 million purse.

#### **Non-Event Usage**

The interior 40' x 40' modular suite is used during the Safeway Open as a hospitality venue with a maximum capacity of 96 people. The modular suite was designed and engineered by Acumen Engineering Inc. (Kevin Day P.E. 12808 South 600 East Draper, UT 84020, Phone: 801-571-9877). The modular suite was designed and engineered as a commercial modular building with certified compliance by the California State Department Housing and Community Development (CM162205, 162206, 162207, 162208, 162209) as evidenced in the attached photos.

During the Safeway Open event, the modular suite will be permitted as part of the annual temporary site plan approval and used as intended as a temporary venue. Permanent electrical service was installed in 2016 by Silverado Electric per Building Inspector Gary West. Please find the attached E1 and E2 sheets from that project.

During the seven event days per year the modular suite unit will used for assembly purposes within the building's capacity as a hospitality venue included in the Site Plan Approval Application.

There are two, ADA accessible restrooms each with a single fixture with permanent plumbing installed by the original manufacturer.

There are four, 1,000 gallon waste water holding tanks located beneath and directly behind the modular suite as an approved disposable drainage system. This is an approved method of waste for the event previously approved by Napa County Environment Health. There is a service contract in place with United Site Services to provide pumping daily.

The regular hours of operation will be Monday to Friday, 8am to 6pm.

Illuminated exit signs and extinguishers are installed and approved per Napa County Fire inside the modular suite.

#### **Event Usage**

The event is open to the ticket-buying public and corporate guests Wednesday through Sunday, October 4-8, 2017. General admission paid attendance figures by day are estimated as:

- Monday, October 10: 500 (Silverado Members and guests only)
- Tuesday, October 11: 500 (Silverado Members and guests only)
- Wednesday, October 12: 7,500-15,000 (Open to public)
- Thursday, October 13: 7,500-15,000 (Open to public)
- Friday, October 14: 7,500-15,000 (Open to public)
- Saturday, October 15: 7,500-15,000 (Open to public)
- Sunday, October 16: 7,500-15,000 (Open to public

Over 100 portable toilets are added during the event including ADA accessible units. More then 10 portable toilets will be located in close proximity of the modular suite.

A dedicated committee of shuttle cart volunteers will be in use each event day. There is a system and protocol in place for individuals with ADA needs to request and be provided cart transportation. This method is consistent with the practices of the PGA TOUR across the country.

Accessible means of egress for the modular suite and all temporary structures will be denoted and submitted as part of the Site Plan Approval application for each annual event.

Illuminated exit signs and extinguishers are installed and approved per Napa County Fire. Additional exit, no smoking, and directional signage will be installed for the event.

The upper level will be used as a viewing platform and will be included in the Site Plan Approval application as a temporary viewing location. Bleacher seating will be installed per the engineer's drawings. Comparable services are provided for individuals with ADA needs in close proximity.

Tournament staging and setup to start approximately August 8, 2017. Tournament teardown and removal to be completed approximately October 25, 2017. This schedule will be similar in year 2018, 2019, and 2020.

During non-event weeks from 2017 to 2020 the modular suite will remain in place and will serve as an unoccupied office. Water service will be disconnected and septic holding tanks will be removed. The modular suite will be dismantled and removed by December 1<sup>st</sup>, 2020. Subsequently the foundation and electrical improvements will be removed and the site will be returned to it's original condition.

The Safeway Open will subsequently and separately submit the following prior to the Event each year:

- Site Plan Approval Application
- An Off-Site Operations plan which identifies lots and usage at each location
- Project specific details including, event signage including "no parking" areas in close proximity of the event, designation of operations lots, encroachment permits, parking & shuttle plan
- Application for building permit for all structures with the Building department
- Application for tent permit with the Fire department
- Application for a health permit with Environmental Services department
- Full drawings and plans for compliance with Planning, Building, Fire, Public Works, and Environmental Health and Cal Trans.

#### **Notices**

#### APN 060-010-001

Silverado Resort Investment Group LLC 1600 Atlas Peak Road, Napa CA 94558

Attn: John Evans, 707-257-0200, john.evans@silveradoresort.com

#### APN 060-150-001

Cottage Drive HOA

1600 Atlas Peak Road, Units 601-794, Napa CA 94558

Attn: Marlene Rosenberg, 707-224-0205, marlenerosenberg22@gmail.com

#### APN 060-180-001, 060-180-002, 060-180-003

Northgate Cottages HOA

1600 Atlas Peak Road, Units 201-318, Napa CA 94558

Attn: Kathy Kenney, 707-328-5646, Kenney53@comcast.net

#### APN 060-240-001, 060-270-001

**BC Condominiums HOA** 

1600 Atlas Peak Road, Units 350-498

Attn: Margaret Morgan, 707-224-9961, mmorganoce@aol.com

#### **Primary Contacts:**

David Babcock Matt McEvoy

Tournament Director Assistant Tournament Director

T: 503-207-5647 T: 503-748-9973 C: 503-866-2974 C: 916-996-5808

E: <a href="mailto:dbabcock@lagardere-se.com">dbabcock@lagardere-se.com</a>
E: <a href="mailto:mmcevoy@lagardere-se.com">mmcevoy@lagardere-se.com</a>

From: MCEVOY, Matt
To: Gallina, Charlene
Cc: BABCOCK, David

Subject: Safeway Open Modular Suite - Revised Application Narrative

**Date:** Friday, August 18, 2017 1:51:37 PM

Attachments: Microsoft Word - 2017 Safeway Open Use Permit Application Narrative 081717.docx.pdf

Charlene, please find the revised application narrative for the Safeway Modular Suite. Let me know if there are any question or if any areas need to be further defined.

Thank you,

# Matt McEvoy Safeway Open, PGA Tour in Napa Valley Assistant Tournament Director

T 503 924 6210 / M 503 748 9973 E mmcevoy@lagardere-se.com 5671 SW Arctic Dr. Beaverton, OR 97005

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November 30, 2017

Charlene Gallina,
Supervising Planner
Napa County Planning, Building & Environment Services

Re: 2017 Safeway Open, PGA TOUR at Silverado Resort and Spa-Site Plan Approval P17-00299 1600 Atlas Peak Road, Napa (APN 060-010-001)

Dear Charlene,

Please accept this submittal regarding Condition of Approval 2.0 C for Modular Suite provisions as stated in Site Plan Permit Approval P17-00299.

The Modular Suite behind the 18<sup>th</sup> Green is shutdown for no occupancy until a decision has been made pursuant to Major Modification Permit Application P17-00087-MOD by the Planning Commission in January of 2018.

The Modular Suite has been previously submitted as an unoccupied office with the exception of seven event days per year in 2018, 2019 and 2020 in order to keep the unit in place on a year-around basis. Occupancy during those seven event days per year shall fall under the Site Plan Approval (Special Event Use) permit as issued by Napa County Planning and Building department.

The Safeway Open has engaged the Civil Engineering firm RSA to address and resolve conditions brought forth from the Engineering Department. Please find the included letter and attachments from their findings to this submittal. In addition, we have established a Flood Event Action Plan which is attached to this submittal as well.

Sincerely,

Matt McEvoy Assistant Tournament Director Safeway Open Lagardere Sports and Entertainment 503-748-9973 mmcevoy@lagardere-se.com

#### FLOOD EVENT ACTION PLAN

#### for

### 18<sup>th</sup> Green Modular Suite 1600 Atlas Peak Road, Napa CA 94558

In the case of a 100-year flood event anticipated, based on a 10 day extended forecast, Lagardere Sports will execute and oversee a 48 hour emergency removal of the 40' x 40' modular suite located behind the 18<sup>th</sup> Green of the North Course at Silverado Resort.

Lagardere Sports will retain Hammond Construction or comparable qualified contractor to manage the deconstruction and removal of the 40' x 40' modular suite. The modular suite can be quickly disassembled into four separate mobile trailers. Axels are in-place for prompt removal if necessary. The removal would be done with collaboration with the engineering team of Silverado Resort and Spa. The deconstruction and removal of the Modular Suite would include:

- Removal of decking from upper level
- Disconnection of electrical and HVAC systems
- Disconnection of exterior decking and walkways
- Disassembly of ground anchors, structural supports and foundation connections
- Assembly of tires and wheels to existing trailer axels.
- Lifting by Precision Crane or comparable qualified contractor
- · Immediate removal by drive off

**DATE PREPARED: 10/20/2017** 

#### **EMERGENCY PERSONNEL NAMES AND PHONE NUMBERS**

Matt McEvoy-Emergency Coordinator Lagardere Sports 503-748-9973 mmcevoy@lagardere-se.com

David Goff-Engineering Director Silverado Resort and Spa 707-815-1234 david.goff@silveradoresort.com

Chris Hammond-General Contractor Hammond Construction 510-812-4703 chrishammondjr@hotmail.com

Kevin Day-Suite Engineer ACUMEN Engineering 801-571-9877 acumeneng@msn.com



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1515 FOURTH STREET

cTibbits@RSAcivil.com

CHRISTOPHER TIBBITS, PE, LS

PRINCIPAL + VICE PRESIDENT

RSAcivil.com

#4111022.0 November 28, 2017

Napa County Engineering and Conservation Division Attn: Patrick Ryan Planning, Building, & Environmental Services Department 1195 Third Street, Suite 201

RE:

BFE for Silverado 18<sup>th</sup> Green Hospitality Structure (P17-00299)

Dear Mr. Ryan:

This letter is in reference to evaluating the base flood elevation for the temporary Safeway Open Hospitality Structure on the 18th Green of the Silverado Resort. In preparation of this evaluation letter, I have reviewed and referenced the following documents:

- The FIRM map zone for this area and determined the subject area to be located within Zone A (see attached.)
- The Napa County Code (NCC) Relative to Zone A requirements. Section 16.04.540 of the NCC.
- The BFE from Mead and Hunt, the County Flood Control Districts Consultant, for this reach of Milliken post dam removal and culvert project.
- The topographic survey prepared by FCE Engineering Inc. for the subject Area (see attached.)

Based upon my review and reliance on the above information, I have come to the following findings:

- The lowest suite floor elevation is at elevation 85.41' NAVD88 datum.
- The lowest ground elevation adjacent to the structure is at elevation 79.32' NAVD88 datum.
- The base flood elevation (BFE) at this location upon completion of in process Napa County Flood Control projects will be 76.73' NAVD88 datum. (See email from Mead and Hunt and FIRM map with interpolation of cross sections attached)

Based upon the review and findings, I have concluded that the lowest existing floor of the suite structure is approximately 9.3' above the BFE as documented in the Mead and Hunt model. It is our opinion that the BFE information provided by Mead and Hunt is the best available and reliable information relative to the hydraulic grade line in this reach. Because the dam removal project has been completed and the finish floor elevations are so much higher than the BFE, we conclude that the water surface remains within the top of the bank and the structure is in compliance with the Napa County Floodplain Management Requirements.

Please do not he sitate to contact me should you have any questions regarding the conclusion and attached information.

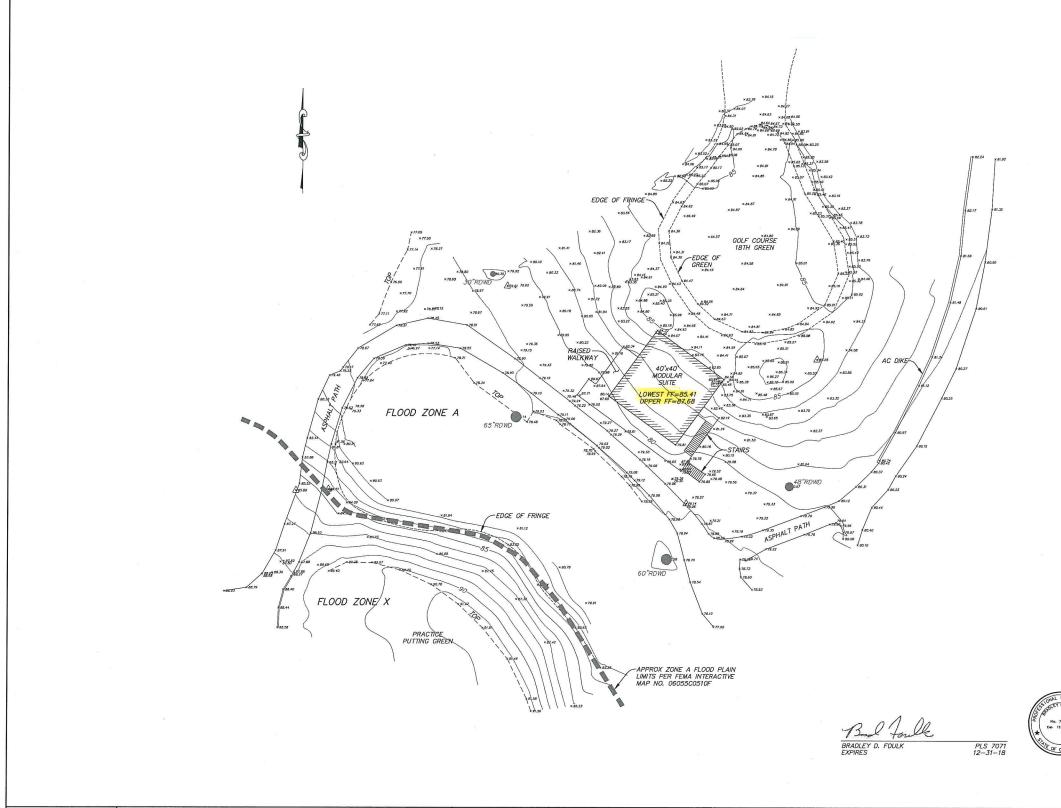
Respectfully,

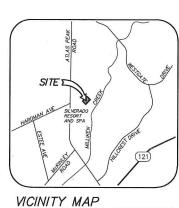
Hugh Linn, P.E.

Principal - President

112/111

cc: Matt McEvoy (mmcevoy@lagardere-se.com)





NOT TO SCALE

**BENCHMARK** CITY OF NAPA MONUMENT "STATION 31-1" BRASS
CAP ON ATLAS PEAK ROAD AT MILLIKEN CREEK
BRIDGE, NORTHEAST EDGE. NGVO29 ELEVATION =
67.38, CONVERTED TO NAVDBB USING VETTCON
SOFTWARE, NAVDBB ELEVATION = 70.015.

#### ASSESSOR'S PARCEL NUMBER

#### **LEGEND**

 $\triangle$ 

CONTROL FOR SURVEY



EX. CONTOURS

EX. ADJACENT PROPERTY LINE

EX. EDGE OF AC PAVEMENT EX. EDGE OF FRINGE



EX. CONCRETE



EX. BUILDING

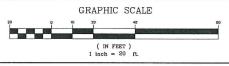
#### **ABBREVIATIONS**

REVIATIONS

ASPHALT CONCRETE
BULLDING
CATCH BASIM
CENTERLINE
CORRUGATED METAL PIPE
SANITARY SEWER CLEANOUT
CONCRETE
DRIVEWAY
ELECTRIC
EXISTING
FOUND
FRUIT TREE
GRADE BREAK
MAILBOX
MONUMENT
GROUND SHOT
LIP OF GUTTER
OAK TREE
PINE TREE
POWER POLE
REDWOOD TREE
STORM DRAIN
SANITARY SEWER
TREE
TOE OF SLOPE
TOP OF SLOPE
TOPO OF SLOPE
TYPICAL
WALNUT TREE
WATER METER AC
BLDG
CB
CL
CMP
CONC
DI
W
ELEC
FN
FNU
FNU
MBOX
MON
GS
LIP
RDWD
SD
TOP
RDWD
WM
WM
WM

18TH GREEN SILVERADO CC 1600 ATLAS PEAK ROAD NAPA, NAPA COUNTY, CA TOPOGRAPHIC SURVEY

DESIGNED BY: BDF \_CW\_ DRAFTED BY: CHECKED BY: BDF 07/26/17 ISSUE DATE:



FCE FOULK CIVIL ENGINEERING, INC. Civil Engineering Land Surveying Planning 4777 Mangels Boulevard, Fairfield, CA 94534 (707)864-0784 fax (707)864-0793 e-mail: foulkce@gmail.com

REV. DATE

DESCRIPTION

SHEET TITLE: SCALE: 1"=20"

BY APPROVED PROJECT:

DWG. NO: 16-008 JOB NO: 16-008

SHEET

#### NOTES TO USERS

This map is for use in administering the National Flood Insurance Program. It does not necessarily identify all areas subject to flooding, particularly from local drainage sources of small size. The **community map repository** should be consulted for possible updated or additional flood hazard information.

To obtain more detailed information in areas where Base Flood Elevations (BFEs) and/or floodways have been determined, users are encouraged to consult the Flood Profiles and Floodway Data and/or Summary of Stillwater Elevations tables contained within the Flood Insurance Study (FIS) report that accompanies this FIRM. Users should be aware that BFEs shown on the FIRM represent rounded whole-foot elevations. These BFEs are intended for flood insurance rating purposes only and should not be used as the sole source of flood elevation information. Accordingly, flood elevation data presented in the FIS report should be utilized in conjunction with the FIRM for purposes of construction and/or floodplain management.

Coastal Base Flood Elevations shown on this map apply only landward of 0.0' North American Vertical Datum of 1988 (NAVD 88). Users of this FIRM should be aware that coastal flood elevations are also provided in the Summary of Stillwater Elevations tables in the Flood Insurance Study report for this jurisdiction. Elevations shown in the Summary of Stillwater Elevations tables should be used for construction and/or floodplain management purposes when they are higher than the elevations shown on this FIRM.

Boundaries of the **floodways** were computed at cross sections and interpolated between cross sections. The floodways were based on hydraulic considerations with regard to requirements of the National Flood Insurance Program. Floodway widths and other pertinent floodway data are provided in the Flood Insurance Study report for this jurisdiction.

Certain areas not in Special Flood Hazard Areas may be protected by **flood control structures**. Refer to Section 2.4 "Flood Protection Measures" of the Flood Insurance Study report for information on flood control structures for this jurisdiction.

The **projection** used in the preparation of this map was California State Plane II zone. The **horizontal datum** was NAD 83, GRS80. Differences in datum, spheroid, projection or State Plane zones used in the production of FIRMs for adjacent jurisdictions may result in slight positional differences in map features across jurisdiction boundaries. These differences do not affect the accuracy of this

Flood elevations on this map are referenced to the North American Vertical Datum of 1988. These flood elevations must be compared to structure and ground elevations referenced to the same **vertical datum**. For information regarding conversion between the National Geodetic Vertical Datum of 1929 and the North American Vertical Datum of 1988, visit the National Geodetic Survey website at <a href="http://www.ngs.noaa.gov">http://www.ngs.noaa.gov</a> or contact the National Geodetic Survey at the following address:

NGS Information Services NOAA, N/NGS12 National Geodetic Survey SSMC-3, #9202 1315 East-West Highway

1315 East-West Highway Silver Spring, Maryland 20910-3282 (301) 713-3242

To obtain current elevation, description, and/or location information for bench marks shown on this map, please contact the Information Services Branch of the National Geodetic Survey at (301) 713-3242, or visit its website at <a href="http://www.ngs.noaa.gov">http://www.ngs.noaa.gov</a>.

Base map information shown on this FIRM was provided in digital format by Napa County Information Technology Services Department. This information was derived from digital orthophotos produced at a scale of 1:4,800 with 1-foot ground sample distance from photography dated April 2002.

This map reflects more detailed and up-to-date **stream channel configurations** than those shown on the previous FIRM for this jurisdiction. The floodplains and floodways that were transferred from the previous FIRM may have been adjusted to conform to these new stream channel configurations. As a result, the Flood Profiles and Floodway Data tables in the Flood Insurance Study Report (which contains authoritative hydraulic data) may reflect stream channel distances that differ from what is shown on this map.

have occurred after this map was published, map users should contact appropriate community officials to verify current corporate limit locations.

Please refer to the separately printed **Map Index** for an overview map of the sounty showing the layout of map panels; community map repository addresses:

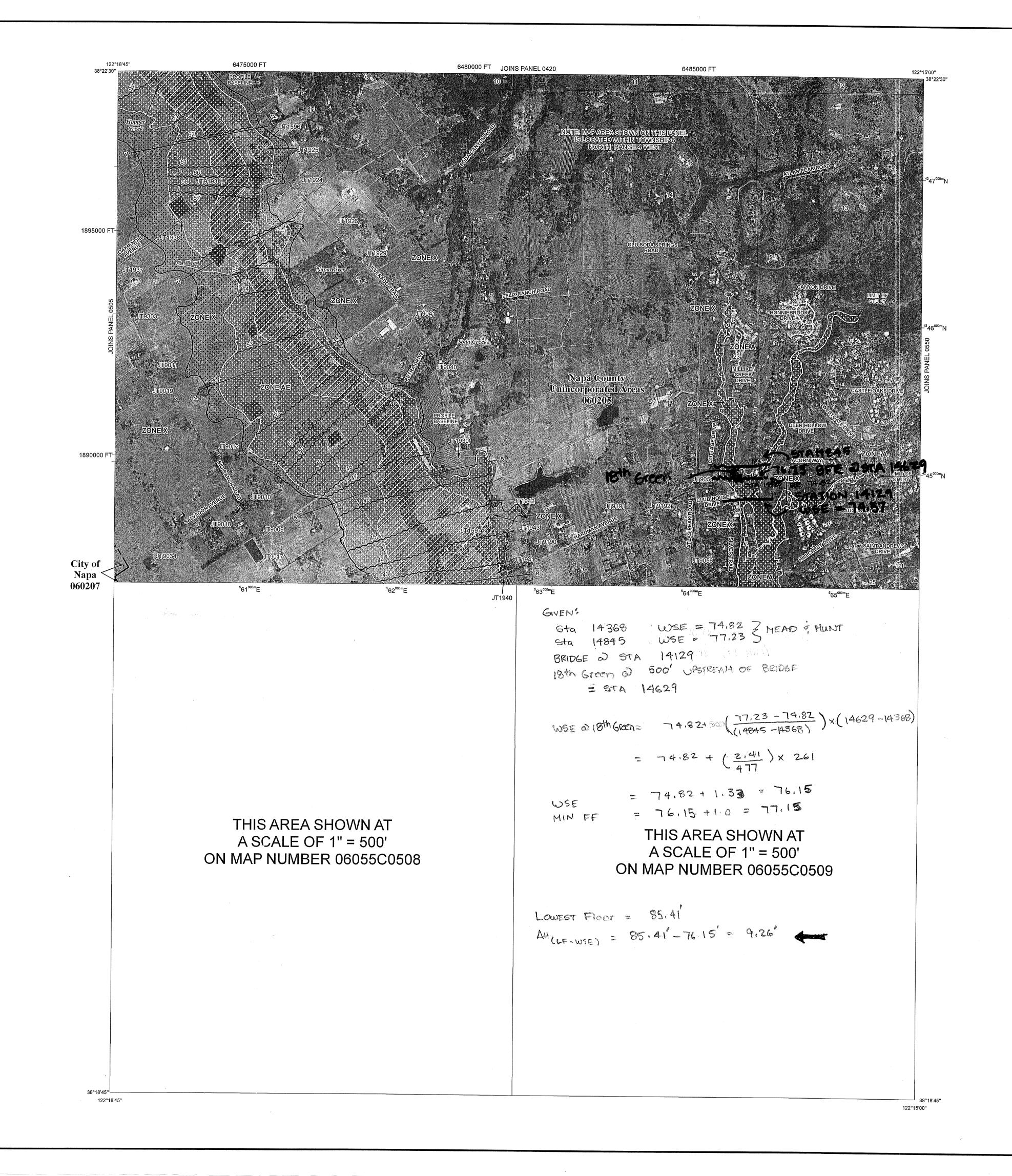
Corporate limits shown on this map are based on the best data available at the

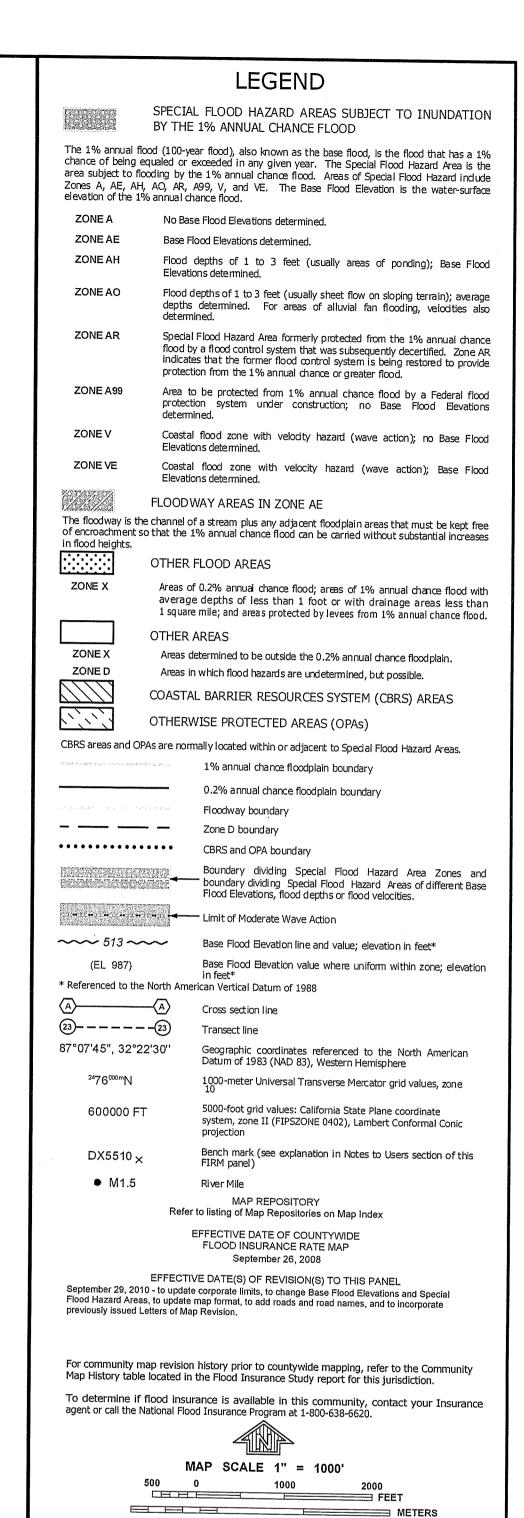
time of publication. Because changes due to annexations or de-annexations may

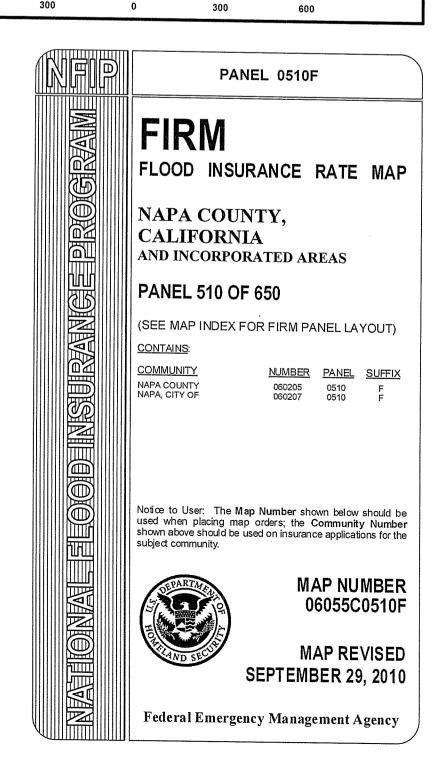
Please refer to the separately printed **Map Index** for an overview map of the county showing the layout of map panels; community map repository addresses; and a Listing of Communities table containing National Flood Insurance Program dates for each community as well as a listing of the panels on which each community is located.

Contact the **FEMA Map Service Center** at 1-800-358-9616 for information on available products associated with this FIRM. Available products may include previously issued Letters of Map Change, a Flood Insurance Study report, and/or digital versions of this map. The FEMA Map Service Center may also be reached by Fax at 1-800-358-9620 and its website at <a href="http://msc.fema.gov">http://msc.fema.gov</a>.

If you have **questions about this map** or questions concerning the National Flood Insurance Program in general, please call **1-877-FEMA MAP** (1-877-336-2627) or visit the FEMA website at http://www.fema.gov.







#### **Hugh Linn**

From:

Rahul Ranade <rahul.ranade@meadhunt.com>

Sent:

Friday, October 20, 2017 3:50 PM

To:

Hugh Linn

Cc:

Thomasser, Richard

Subject:

RE: Milliken Creek Hydraulic Modeling

Attachments:

RE: Base Flood Elevation for 100 Year at Milliken Bridge

Hi Hugh,

The table below shows the post-project WSELs in the area of the bridge (same table sent to you during design – see attached).

The center of the now-demolished dam (which would be close to the center of the bridge) is at station 14129, which shows a 100 yr elevation of 74.57 NAVD.

500 ft upstream puts us at station 14629. While the model does not have a cross-section at that location, you can interpolate between the bounding cross-sections (14368 and 14845). Since the model is a steady-state backwater model, interpolation would give you the same result as having a cross-section at that location.

#### Hope this helps.

Reach	River Sta	Profile	W.S. Elev					
			(ft)					
North	12609	100 yr	66,61					
North	12819	100 yr	67.77					
North	13064	100 yr	68.07					
North	13303	100 yr	70.30					
North	13591	100 yr	73.92					
North	13896	100 yr	73.69					
North	14129	100 yr	74.57	<del></del>	BELDGE			
North	14246	100 уг	74.95					
North	14368	100 yr	74.82	<del></del>	A	477 1	<b>A</b> 5 =	(77.23 -74.82)
North	14845	100 уг	77.23	<u>`                                    </u>	ΔL =	4 11 1	<b>130</b>	
North	15082	100 уг	78.83	`				477
-ll-p-	1 pr	DU 1.6	nior Associa				ASCHOT	,0051 FT/FT

#### Rahul Ranade, PE, PH | Senior Associate

Mead & Hunt | 180 Promenade Circle, Ste 240 | Sacramento, CA 95834

Direct: 916-993-4628 | Main: 916-971-3961 rahul.ranade@meadhunt.com | meadhunt.com

Blog |LinkedIn

From: Hugh Linn [mailto:HLinn@RSACivil.com]

Sent: Friday, October 20, 2017 3:24 PM

To: Rahul Ranade <rahul.ranade@meadhunt.com>

**Cc:** Thomasser, Richard < Richard. Thomasser@countyofnapa.org>

Subject: Milliken Creek Hydraulic Modeling

Rahul,

From: MCEVOY, Matt
To: Gallina, Charlene

Cc: Ryan, Patrick C.; Hugh Linn; BABCOCK, David

Subject: Lagardere Sports/Safeway Open Modular Suite Submittal

Date: Thursday, November 30, 2017 4:30:02 PM
Attachments: 10-30-17 Use Permit Submittal Cover Letter.pdf

LG Suite Flood Event Action Plan.pdf BFE for Silverado Structure Letter.pdf Topographic Survey.pdf Flood Insurance Rate Map.pdf

Flood Insurance Rate Map.pdf Mead and Hunt email.pdf

#### Charlene,

Please find the attached cover letter and associated submittal attachments regarding the Modular Suite at Silverado Resort and Spa.

We would like to schedule a review meeting for the first week of January, can you reply with a suggested date and time for that meeting to this group?

Thank you,

#### **Matt McEvoy**

Safeway Open, PGA Tour in Napa Valley Assistant Tournament Director

T 503 924 6210 / M 503 748 9973 E mmcevoy@lagardere-se.com 5671 SW Arctic Dr. Beaverton, OR 97005

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A Commitment to Service

#### Napa County

#### Planning, Building, and Environmental Services

1195 Third Street, Suite 210, Napa, California, 94559 phone (707) 253-4417 web www.countyofnapa.org email planning@countyofnapa.org

Use Permit Application	RECEIVED
To be completed by Planning staff  Application Type:	MAR 02 2017  Napa County Planning, Building & Environmental Services
Date Submitted: 3 2 2017 Resubmittal(s):	Date Complete:
Request:	
*Application Fee Deposit: \$\( \frac{5000}{\circ} \) Receipt No Received by:	TA Date: 3 2 1 7 + Total Fees will be based on actual time and material
Project Name: Modular Suite - Safeway Open	
Assessor's Parcel №: Existing	Parcel Size: 278.73 ac.
Site Address/Location: 1600 Atles Peak Road No. Street	СД 94558 State Zip
Primary Contact:   Owner Applicant Representative (attorney, Property Owner: Silverado Resort Investment Group	
Mailing Address: 1600 Atles Peak Read Mage	
Telephone Nº (707) 257 - 0200 E-Mail: John. evans @ Silverdo re.	Succ Lip
Applicant (if other than property owner): Lagardere Sports / Safeway Open	
Mailing Address: 5671 SW Avetic Orive Beaverte	n OR 97005
Telephone Nº (503) 924 - 6210 E-Mail: MMCevey Clagardere -Sa. C	Zip
Representative (if applicable): Matt McEvoy Lagardere Sports	
Mailing Address: 5671 3W Arctic Dr. Beaverto	A DIR 97005 State Zip
Telephone Nº(503) 748 - 9973 E-Mail: MMCEVOY & lagardere - Se.	Com

# **Use Permit Information Sheet** Use Narrative description of the proposed use (please attach additional sheets as necessary): See Attached What, if any, additional licenses or approvals will be required to allow the use? District\_\_\_\_ Regional \_\_\_\_\_ Federal \_\_\_\_\_ Improvements Narrative description of the proposed on-site and off-site improvements (please attach additional sheets as necessary):

Improvements, cont.		
Total on-site parking spaces:	existing	proposed
Loading areas:	existing	proposed
Fire Resistivity (check one; if not checked, Fire Marshal will	assume Type V — non rated):  II N (non-rated)	Type III N
Type IV H.T. (Heavy Timber) (for reference, ple	☐ Type V 1 Hr. ☐ Type asse see the latest version of the California	pe V (non-rated) Building Code)
Is the project located in an Urban/Wildland Interface area?	☐ Yes       No	
Total land area to be disturbed by project (include structure	s, roads, septic areas, landscaping, etc):	acres acres
Employment and Hours of Operation		
Days of operation:	existing	Mondy - Friday proposed
Hours of operation:	existing	9am-5pm proposed
Anticipated number of employee shifts:	existing	proposed
Anticipated shift hours:	existing	proposed
Maximum Number of on-site employees:  10 or fewer 11-24 25 or greater (sp	pecify number)	No use of Saite on Employees per Aug 18, 2017 Revised Project Description—

#### Certification and Indemnification

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

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

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

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

Print Name of Property Owner

John EVANS

Print Name Signature of Applicant (if differen

Signature of Property Owner

201.5

Signature of Applicant

Date

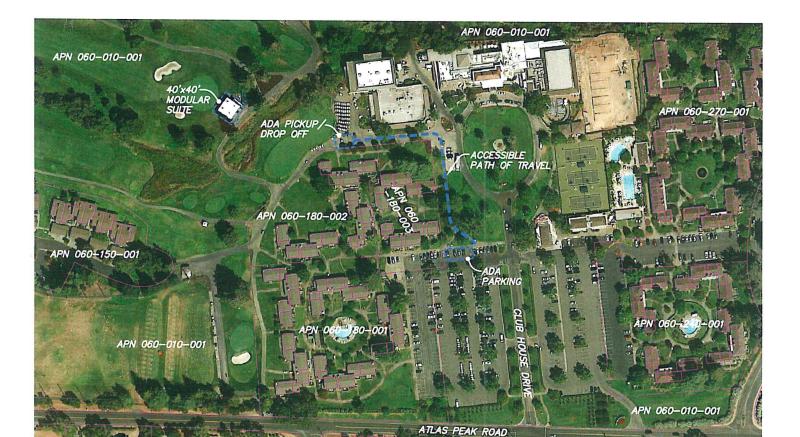
#### Water Supply/ Waste Disposal Information Sheet

Water Supply Please attach completed Phase I Analysis sheet.	No Wal	Emergency PLA
Proposed source of water (e.g., spring, well, mutual water company, city, district, etc.):	City	8/18/17 EMAR
Name of proposed water supplier (if water company, city, district):	Napa	
Is annexation needed?	Yes No	∐Yes
Current water use:	gallons per day	(gal/d)
Current water source:	1/2 inch line	
Anticipated future water demand:	<b>4</b> 5 gal/d	gal/d
Water availability (in gallons/minute):	gal/m	gal/m
Capacity of water storage system:	gal	gal
Type of emergency water storage facility if applicable (e.g., tank, reservoir, swimming pool, etc.):	- Andrew Control of the Control of t	
Liquid Waste Please attach Septic Feasibility Report	Domestic	Other
Torre of constant		
Type of waste:	sewage	And the second second second second
Disposal method (e.g., on-site septic system, on-site ponds, community system, district, etc.):	on-site holding	
Disposal method (e.g., on-site septic system, on-site ponds,	4 5 44	
Disposal method (e.g., on-site septic system, on-site ponds, community system, district, etc.):  Name of disposal agency	United Site Services  Wes Mo	
Disposal method (e.g., on-site septic system, on-site ponds, community system, district, etc.):  Name of disposal agency (if sewage district, city, community system):	On-sile holding  United Site Services  Yes Mino  3 gal/d	Yes □No
Disposal method (e.g., on-site septic system, on-site ponds, community system, district, etc.):  Name of disposal agency (if sewage district, city, community system):  Is annexation needed?	On-sile helding  United Site Services  Yes MNO  3 gal/d  3 gal/d	
Disposal method (e.g., on-site septic system, on-site ponds, community system, district, etc.):  Name of disposal agency (if sewage district, city, community system):  Is annexation needed?  Current waste flows (peak flow):	United Site Services  Wes Mo	gal/d
Disposal method (e.g., on-site septic system, on-site ponds, community system, district, etc.):  Name of disposal agency (if sewage district, city, community system):  Is annexation needed?  Current waste flows (peak flow):  Anticipated future waste flows (peak flow):	United Site Services  Ves Ano  3 gal/d  3 D gal/d	gal/d gal/d gal/d
Disposal method (e.g., on-site septic system, on-site ponds, community system, district, etc.):  Name of disposal agency (if sewage district, city, community system):  Is annexation needed?  Current waste flows (peak flow):  Anticipated future waste flows (peak flow):  Future waste disposal design capacity:  Solid Waste and Recycling Storage and Disposal Please include location and size of solid waste and recycling storage area on six www.countyofnapa.org/dem.  Hazardous and/or Toxic Materials	On-sile holding  United Site Services  Yes Mo  43 gal/d  30 gal/d  ite plans in accordance with the guideling	gal/d gal/d gal/d nes available at
Disposal method (e.g., on-site septic system, on-site ponds, community system, district, etc.):  Name of disposal agency (if sewage district, city, community system):  Is annexation needed?  Current waste flows (peak flow):  Anticipated future waste flows (peak flow):  Future waste disposal design capacity:  Solid Waste and Recycling Storage and Disposal Please include location and size of solid waste and recycling storage area on six www.countyofnapa.org/dem.	On-sile helding  United Site Services  Yes Pho  3 gal/d  3 D gal/d  ite plans in accordance with the guideling threshold planning quantities (55 gallet)	gal/d gal/d gal/d gal/d gal/d anes available at ans liquid, 500 pounds solid or

### NAPA COUNTY UNIFIED PROGRAM CONSOLIDATED FORM FACILITY INFORMATION

BUSINESS ACTIVITIES								
BUSENESS ACT	IVII.	IES				D 1	-6	
						Page 1	OI	
I. FACILITY IDENT	IFICAT	ION						
FACILITY ID # (Agency Use Only)		1	EPAID#	# (Hazardous Waste Only)				
							3	
BUSINESS SITE ADDRESS 1600 Artis Peak Read								103
BUSINESS SITE CITY NO.				934	CA	ZIP COD	AND DESCRIPTION OF THE PARTY OF THE	105
CONTACT NAME MOTE MC Every				106	PHONE	916-996	5808	107
II. ACTIVITIES DEC			iO		-4 TJ-	-cec		
Does your facility		CALL DOTS OF THE STATE OF		-		ges of the U		
Does you mainty	<b></b>	11 16, 11	eibe Oilli	Piece	tuese par	ges of the O	· C	
A. HAZARDOUS MATERIALS  Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	□ YES	□ <b>X</b> 40	4	IN	HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION			
B. REGULATED SUBSTANCES  Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	□ YES	NO	ēs.	Coordinate with your local agency responsible for CalARP.				
C. UNDERGROUND STORAGE TANKS (USTs)				UST FACILITY (Formerly SWIICIII Form A)				4)
Own or operate underground storage tanks?	☐ YES	DINO	5	US	T TANK	(one page per tent	(Formerly Fo	ra II)
D. ABOVE GROUND PETROLEUM STORAGE Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	□ YES	<b>М</b> мо	3	NO FORM REQUIRED TO CUPAs				
E. HAZARDOUS WASTE			***************************************					
Generate hazardous waste?	☐ YES	NO NO	9	EPA ID NUMBER - provide at the top of			p of	
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES	NO	10	RE	this page  RECYCLABLE MATERIALS REPORT  (one par recyclar)			
Treat hazardous waste on-site?	□ YES	₩ NO	11	TR ON	ON-SITE HAZARDOUS WASTE TREATMENT - FACILITY ON-SITE HAZARDOUS WASTE TREATMENT - UNIT (one page per sont)			
Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES	NO	12	CE	CERTIFICATION OF FINANCIAL ASSURANCE			,
Consolidate hazardous waste generated at a remote site?	☐ YES	NO NO	13		REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION			ON
Need to report the closure/removal of a tank that was classified AS hazardous waste and cleaned on-site?	YES	NO	14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION				
Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleamap materials contaminated with RCRA acute hazardous waste.	☐ YES	NO NO	14a	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700- 13A/B), and satisfy requirements for RCRA Large Quantity Generator.			- for	
Household Hazardous Waste (HHW) Collection site?	☐ YES	NO	54b	See	CUPA for	r required for	mi.	
F. LOCAL REQUIREMENTS  (You may also be required to provide additional information by your CUPA or	r local agus	acy.)				UPCF R	ev. (12/200	15

## SAFEWAY OPEN



SAFEWAY	OPEN
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BUILDING NUMBER:

ISSUE/REVISION:

NO: DATE: DESCRIPTION:

SHEET LEGEND:

\_\_\_\_\_

PROPERTY LINE ACCESSIBLE PATH

OF TRAVEL

SCALE: NOT TO SCALE

DATE: 02/28/17 PROJECT NO: 16-008

PERMIT APPLICATION NO.:

SHEET CONTENT:

MODULAR SUITE

SHEET NUMBER

DEFENDATE ALE ENCORP.

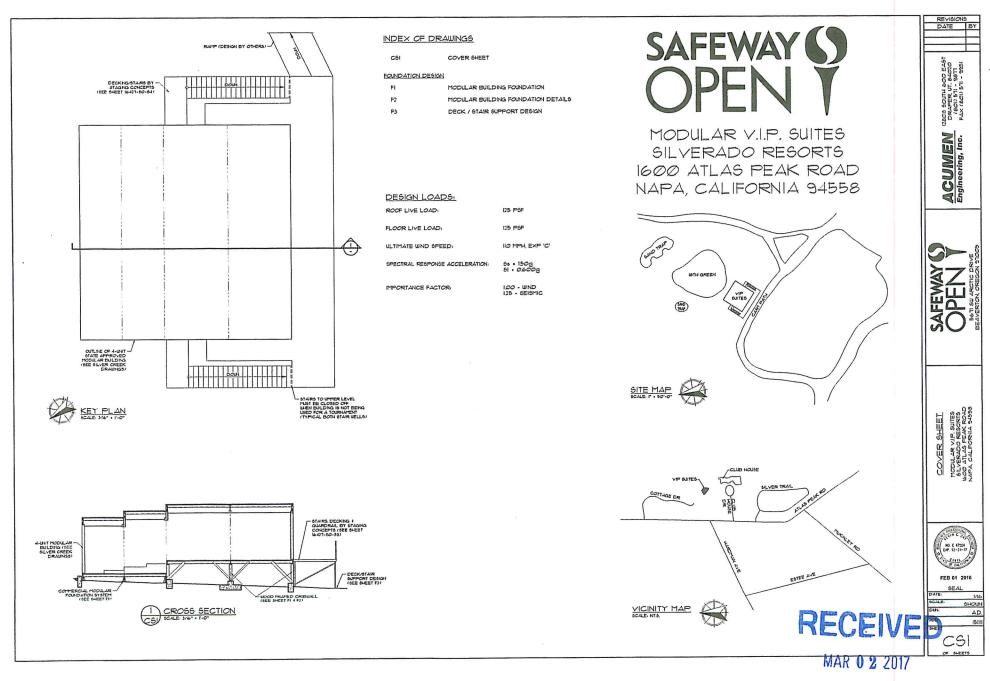
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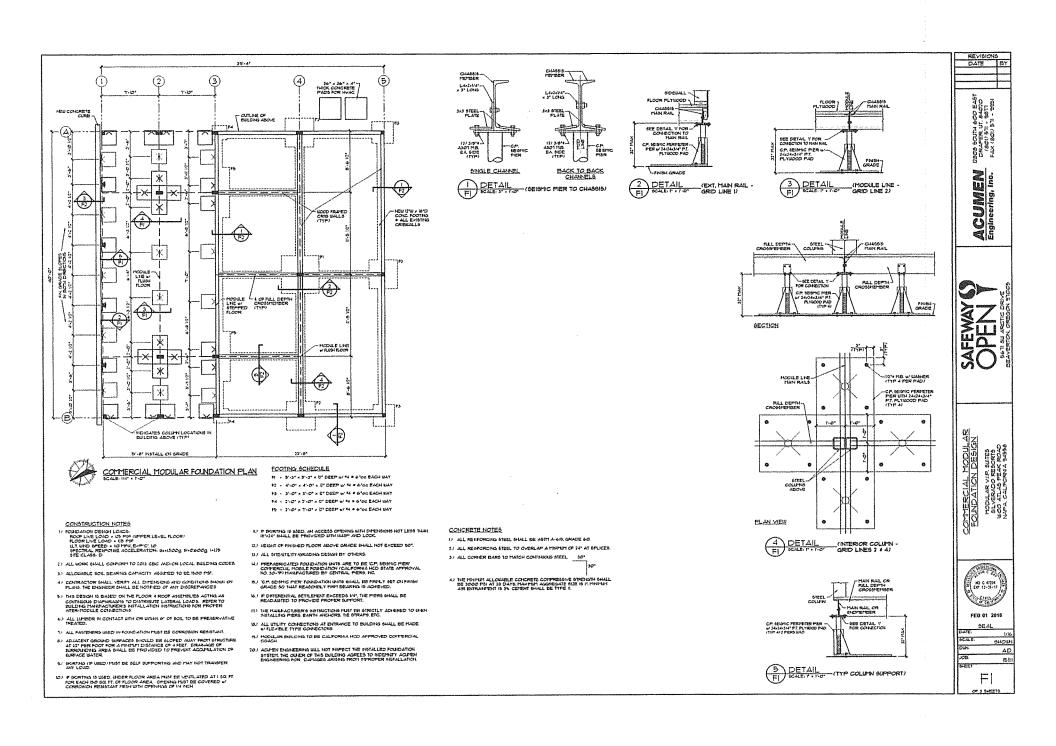
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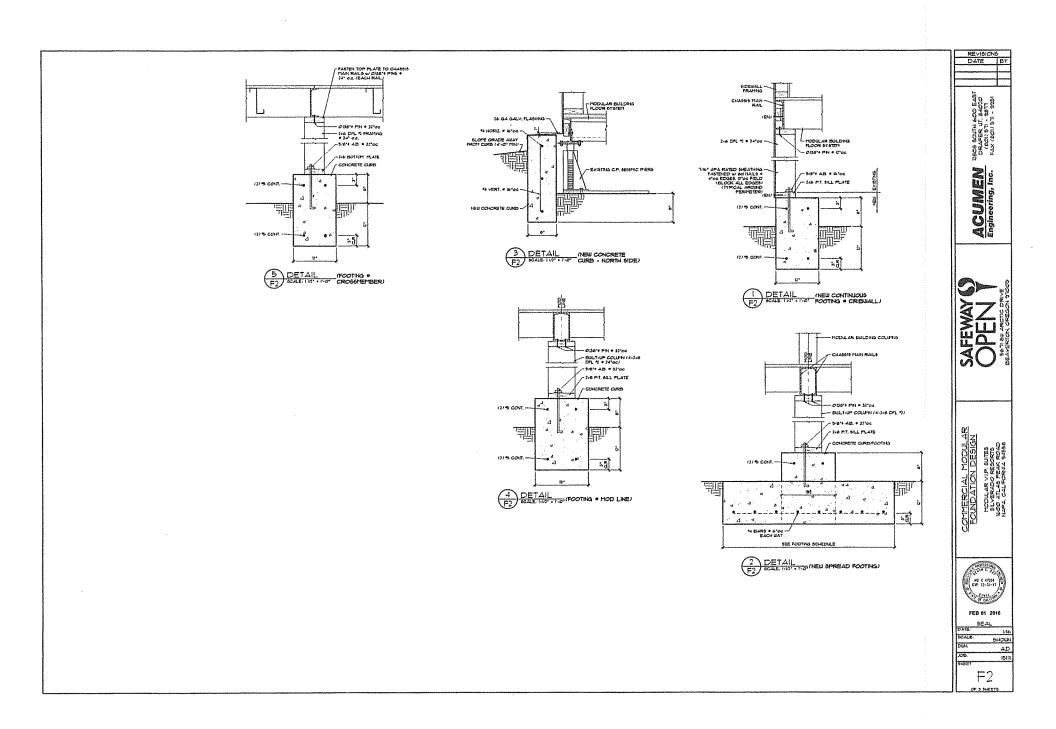
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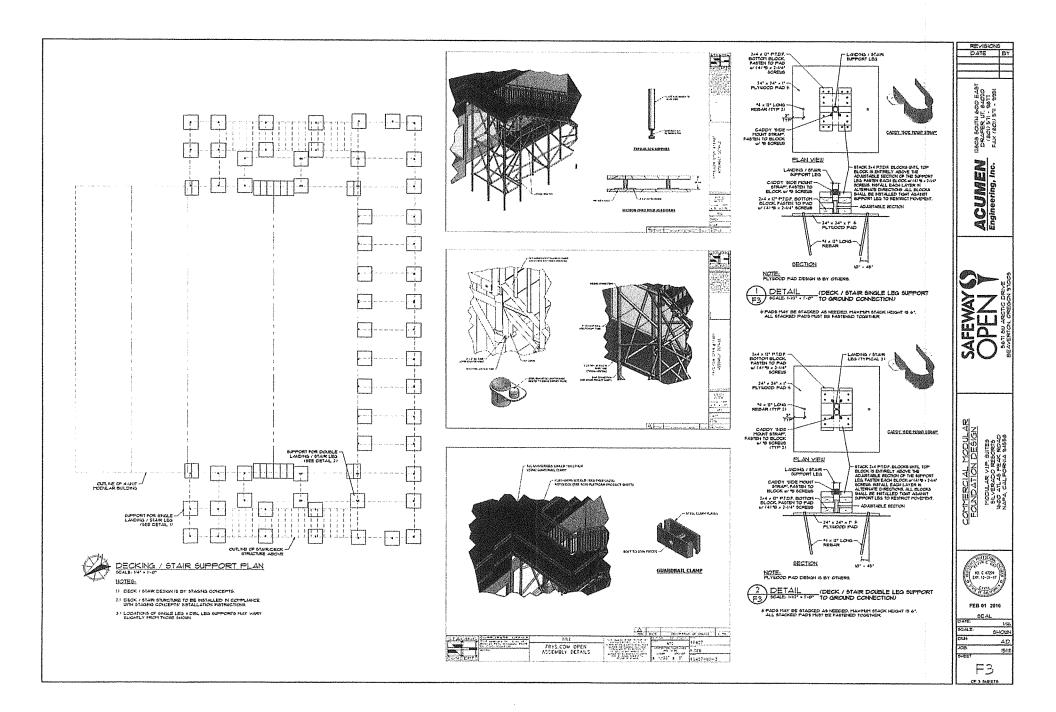
Napa County Planning, Building & Environmental Services

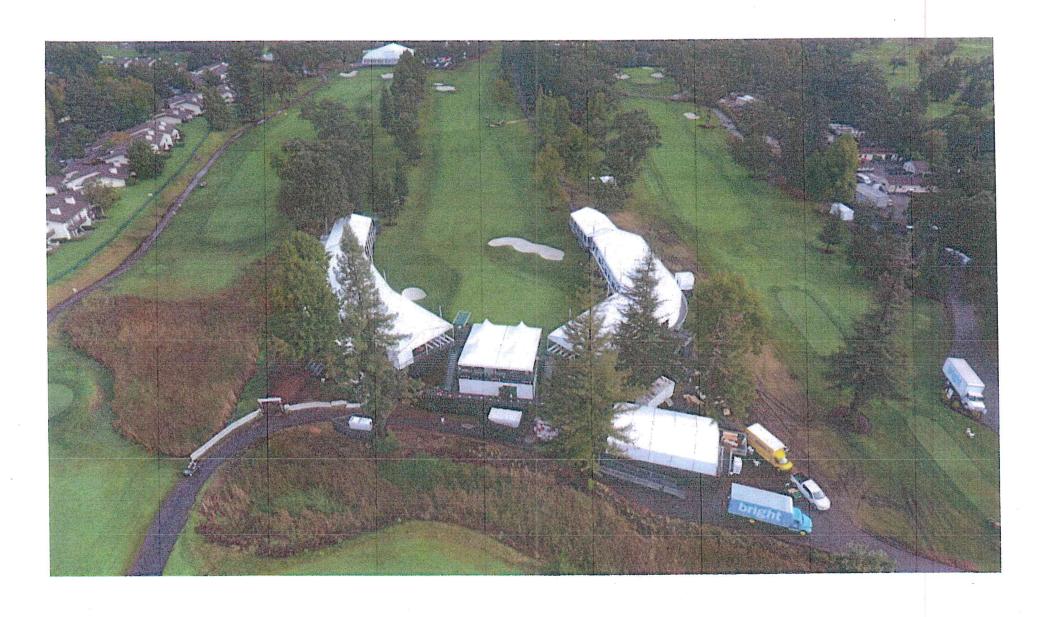


Napa County Planning, Building & Environmental Services

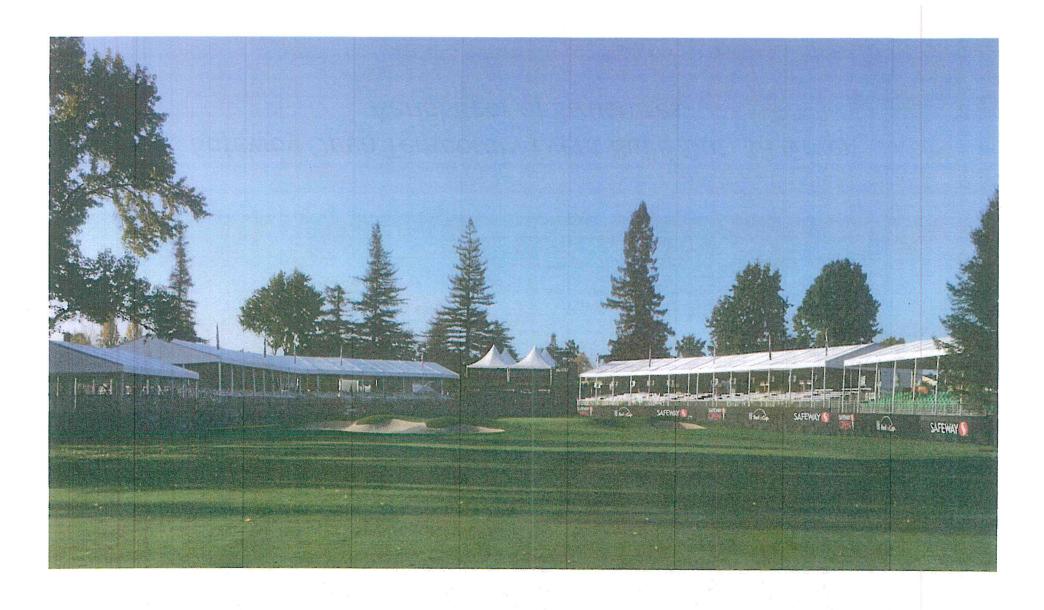




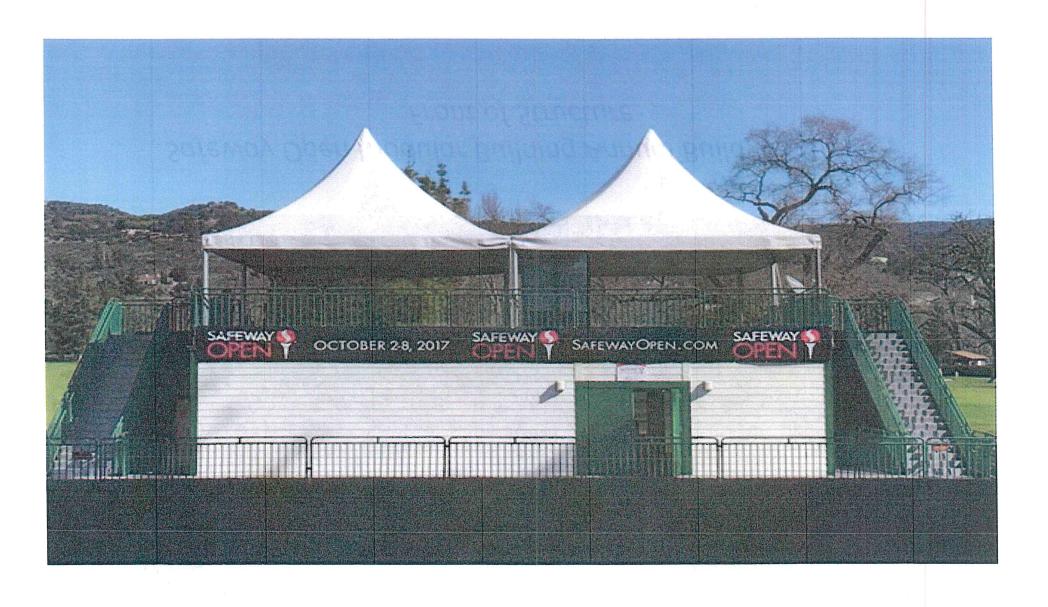




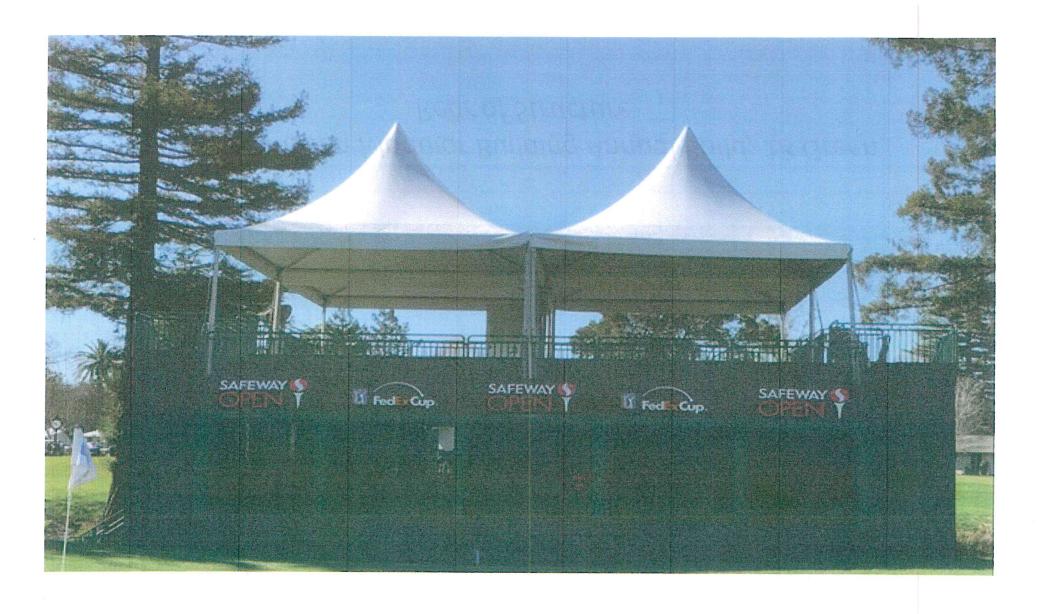
Safeway Open Temporary Event Build Out, 18 Green Aerial Rear of Structures



Safeway Open Temporary Event Build Out, 18 Green Front of Structures



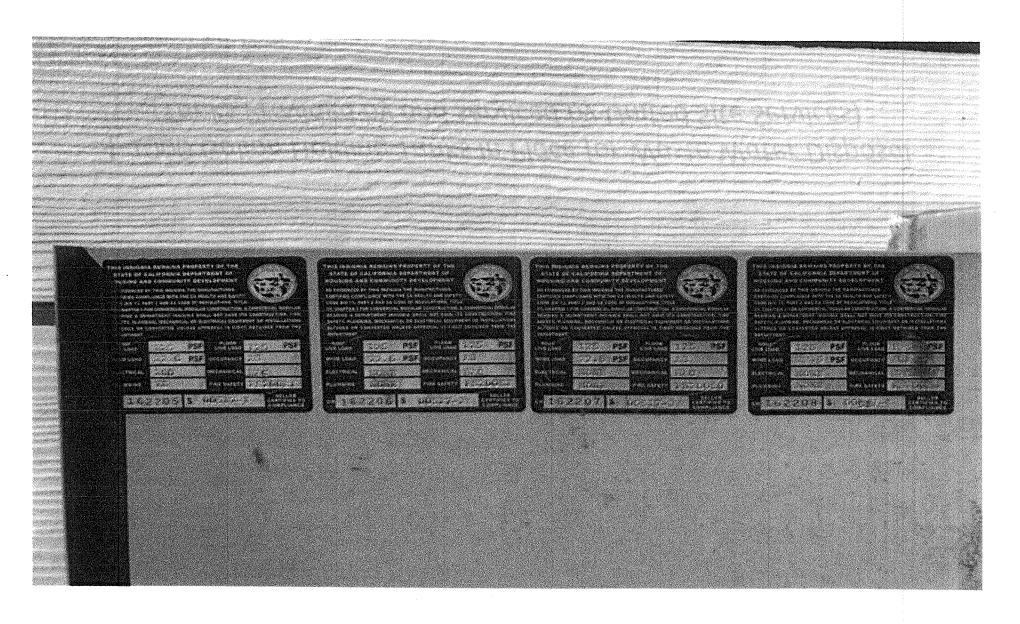
Safeway Open Modular Building Annual Build, 18 Green Rear of Structure



Safeway Open Modular Building Annual Build, 18 Green Front of Structure



4-1000 Gallon Holding Tanks In Place for Waste Water Disposal (Tanks Provided by and serviced by United Site Services)



Proof of certified compliance by the California State Department Housing and Community Development (CM162205, 162206, 162207, 162208, 162209)