

A Tradition of Stewardship
A Commitment to Service

County of Napa Planning, Building & Environmental Services

Use Permit Processing Workshop

Use Permit Processing Workshop 1



What is a Use Permit?

For Napa County, a conditional use permit allows the County to consider through a public hearing process, special uses which may be essential or desirable to a particular community, but which are not allowed as a matter of right within a zoning district.



USE PERMIT TYPES

| For Winery Uses, there are four different types of use permits, each with its own specific review, thresholds, public noticing, application and processing requirements: |
|--|
| □ New Winery Use Permit |
| ☐ Small Winery Use Permit (Only applicable to active permittees of existing Certificate of Exemptions) |
| ☐ Micro Winery (Production limitation of 5,000 gallons and other thresholds) |
| ☐ An Exception to the Conservation Regulations |



USE PERMIT TYPES

- ☐ For Residential and Non-Residential Uses, there are two different classes of use permits, each with its own specific review, thresholds, public noticing, application and processing requirements:
 - ☐ New Use Permit
 - ☐ An Exception to the Conservation Regulations



What is a Use Permit Modification?

A use permit modification allows for permittees which are growing or changing to expand their operations and adjust their Use Permit entitlement.



USE PERMIT MODIFICATION TYPES

| For Winery Uses, there are three different classes of modifications, each with its own specific review, thresholds, public noticing, application and processing requirements: |
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| ☐ Major Modification |
| ☐ Minor Modification |
| ☐ Winery Administrative Permit |



USE PERMIT MODIFICATION TYPES

| For Residential and Non-Residential Uses, there are three different classes |
|---|
| of modifications, each with its own specific review, thresholds, public |
| noticing, application and processing requirements: |
| |

- ☐ Major Modification
- ☐ Minor Modification
- ☐ Very Minor Modification



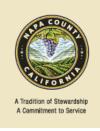
OTHER RELATED APPLICATION TYPES

- ☐ Status Determination Process (Resolution No. 2018-164)
 - ☐ Used to determine existing authorized entitlements for any use permit application.
 - ☐ Does not allow any Modifications to the existing entitlement.



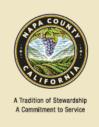
OTHER RELATED APPLICATION TYPES

| ☐ Use Determination Process (NCC Section 18.124.080) |
|--|
| ☐ Deems the Use Permit Entitlement "Used" through the |
| following actions: |
| ☐ Secure a Building Permit, Wastewater or Sewage Disposal |
| Permit. |
| ☐ Subject to other agency permit approvals and can show that |
| sufficient funds have been expended (or liabilities incurred |
| ☐ Expend sufficient funds toward preparation for constructio |
| activities. |
| ☐ Subsequent modifications do not have expiration dates if use |
| permit has been in operation. |
| |



PREAPPLICATION MEETING REQUESTS

| ☐ Types: | |
|----------------------------------|---------------------------------------|
| ☐ Office Meeting | |
| ☐ Site Visit | |
| ☐ Purpose of a Pre-Application I | Meeting: |
| ☐ An opportunity to meet with | staff from applicable Divisions to |
| receive feedback on a propos | sed project. |
| ☐ Identify the type of appli | cation and related permits that may |
| be necessary, permit prod | cessing steps and timelines. |
| ☐ Identify pertinent inform | ation and technical studies that will |
| be required to submit a c | omplete application. |
| | |



DEVELOPMENT REVIEW PROCESS OVERVIEW

- ☐ Planning Commission Meeting
- Zoning Administrator Meeting
- ☐ Minor Modification & Very Minor Modification (Zoning Administrator Authorization)
- ☐ Winery Administrative Permit (Director Authorization)



PLANNING, BUILDING & ENVIRONMENTAL SERVICES PLANNING APPLICATION SUBMITTAL

PLANNING COMMISSION PUBLIC REVIEW PROCESS

APPLICATION REVIEW

- Review conducted by assigned Project Planner, PBES Divisions, other County Departments, & outside agencies
- Project posted on Current Project Website
- Courtesy Notice Sent (1000' Radius & Others)
- Encourage Applicant Outreach to Neighbors
- 30 Day Completeness Determination
- Letter Sent to Applicant



INITIAL APPLICATION OR APPLICATION RE-SUBMITTAL

Deemed Complete



APPLICATION RE-SUBMITTAL (IF DEEMED INCOMPLETE)

- Applicant Response to Comments within 180 Days or Application may be Abandoned if not received
- Re-Review Conducted
- 30 Day Completeness Determination



CEQA REVIEW & FINAL PROJECT ASSESSMENT

- · Proposed CEQA Determination
- Commence Tribal Consultation Minimum 30-Day review if Initial Study is required to be prepared
- · Prepare & Complete CEQA Document
- Final Project Assessment (Commence Preparation of Staff Report)
- Public Hearing Notice Distributed & Mailed to Property Owners (1000' radius), Others & Interested Parties List, & Closest City
 - Categorical Exemption 10 Days
 - Negative or Mitigated Negative Declaration 20 or 30 Days (State Clearinghouse)
 - Environmental Impact Report 45 Days (State Clearinghouse)
- CEQA Document and Staff report published on County Website



PROJECT DECISION

- · Planning Commission (Public Hearing Held)
 - Agenda Distributed Friday prior to Hearing
 - Additional Public Correspondence distributed prior to Hearing
- Project Action & Final Approval/Denial Letter Sent
- Copy of Approval Letter sent to GIS, On-Base, Assessor's Office staff & posted on PMC





PLANNING, BUILDING & ENVIRONMENTAL SERVICES PLANNING APPLICATION SUBMITTAL

ZONING ADMINISTRATOR PUBLIC REVIEW PROCESS

APPLICATION REVIEW

- Review conducted by assigned Project Planner, PBES Divisions, other County Departments, & outside agencies
- Project posted on Current Project Website
- Courtesy Notice Sent (1000' Radius & Others)
- Encourage Applicant Outreach to Neighbors
- 30 Day Completeness Determination
- Letter Sent to Applicant



INITIAL APPLICATION OR APPLICATION RE-SUBMITTAL

Deemed Complete



APPLICATION RE-SUBMITTAL (IF DEEMED INCOMPLETE)

- Applicant Response to Comments within 180 Days or Application may be Abandoned if not received
- Re-Review Conducted
- 30 Day Completeness Determination

CEQA REVIEW & FINAL PROJECT ASSESSMENT

- Proposed CEQA Determination
- Prepare & Complete CEQA Document
- Final Project Assessment (Commence Preparation of Staff Report)
- Public Hearing Notice Distributed & Mailed to Property Owners (1000' Radius), Others & Interested Parties List, & Closest City
 - Categorical Exemption 10 Days
 - Negative or Mitigated Negative Declaration 20 or 30 Days (State Clearinghouse)
 - Environmental Impact Report 45 Days (State Clearinghouse)
- CEQA Document and Staff report published on County Website



PROJECT DECISION

- Zoning Administrator (Public Hearing Held)
 - Staff Report Distributed Friday prior to Hearing
 - Additional Public Correspondence distributed prior to Hearing
- Project Action & Final Approval/Denial Letter Sent
- Copy of Approval Letter sent to GIS, On-Base, Assessor's Office staff & posted on PMC





PLANNING, BUILDING & ENVIRONMENTAL SERVICES PLANNING APPLICATION SUBMITTAL

REVIEW PROCESS FOR MINOR MODIFICATION PERMITS (WINERY & NON-WINERY) & VERY MINOR MODIFICATION (NON-WINERY)

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APPLICATION REVIEW

- Review conducted by assigned Project Planner, PBES Divisions, other County Departments, & outside agencies
- Project posted on Current Project Website
- Courtesy Notice Sent (1000' Radius & Others)
- Encourage Applicant Outreach to Neighbors
- 30 Day Completeness Determination
- Letter Sent to Applicant



APPLICATION RE-SUBMITTAL (IF DEEMED COMPLETE)

- Project Deemed Complete
- Commence Tribal Consultation Minimum 30-Day review if Initial Study is required to be prepared



APPLICATION RE-SUBMITTAL (IF DEEMED INCOMPLETE)

- Applicant Response to Comments within 180 Days or Application may be Abandoned if not received
- Re-Review Conducted
- 30 Day Completeness Determination



CEQA REVIEW & FINAL PROJECT ASSESSMENT

- · Proposed CEQA Determination Prepared & Completed
- Final Project Assessment



PROJECT DECISION FOR MINOR MODIFICATION

- Notice of Intent CEQA Document, Draft COAs, Project Application and Supporting Documents Posted on County Website
- Notice of Intent Distributed & Mailed to Property Owners (1000' Radius), Others & Interested Parties List, & Closest City
 - Addendum 10 Days
 - Categorical Exemption 10 Days
 - Negative or Mitigated Negative Declaration 20 or 30 Days (State Clearinghouse)
- A Non-Winery Minor Modification Application May Include a Request for a Public Hearing with the Zoning Administrator (See ZA Process)
- Notice of Decision/Final Approval/Denial Letter Sent to Applicant & Distributed, Mailed & Posted on County Website
- Copy of Letter Sent to GIS, On-BASE, Assessor's Office staff, & posted on PMC.



PROJECT DECISION FOR VERY MINOR MODIFICATION

- Final Approval with Conditions of Approval/Denial Letter Sent to Applicant
- Copy of Letter Sent to GIS, On-BASE, Assessor's Office staff, & posted on PMC.





PLANNING, BUILDING & ENVIRONMENTAL SERVICES

PLANNING APPLICATION SUBMITTAL

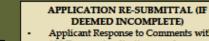
WINERY ADMINISTRATIVE PERMIT PROCESS

APPLICATION REVIEW

- Review conducted by assigned Project Planner, PBES Divisions, other County Departments, & outside agencies
- Check compliance with Section 18.126.065 (Items 1-5)
- Check for Special Notes on Plans to meet COAs
- 30 Day Completeness Determination
- Letter Sent to Applicant

INITIAL APPLICATION OR APPLICATION RE-SUBMITTAL

Deemed Complete



DEEMED INCOMPLETE) Applicant Response to Comments within

- 180 Days or Application may be Abandoned if not received
- Re-Review Conducted
- 30 Day Completeness Determination

CEQA REVIEW & FINAL PROJECT ASSESSMENT

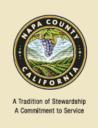
- Meets CEQA Ministerial Test 18.126.065 (Item 5)
- Final Project Assessment (Commence Preparation of Final Letter)
- · No Conditions of Approval are Prepared for WADM Permits
- Ensure notes have been provided on Project Plans
- Include any requests for Building, Environmental Health, Grading Permits, etc. are in the body of letter)
- Note in letter which Subsection Applicant is requesting authorization



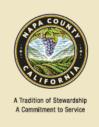
PROJECT DECISION

- Project Action & Final Approval/Denial Letter Sent to Applicant
- Copy of Letter Sent to GIS, On-BASE, Assessor's Office staff, & posted on PMC.

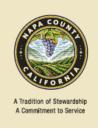




- ☐ Initial Application & Plans Posted on the PBES Website Current Project Explorer
- ☐ Courtesy Notice Mailed to Property Owners within 1000' radius & Emailed to Interested Parties List
- Application Resubmittals Posted on the PBES Website Current Project Explorer



| Pro | oject Ready for Public Review: 10-, 20-, or 30-Day Public |
|-----|---|
| No | otice: |
| | Published in the Napa Valley Register |
| | Mailed to Property Owners within a 1000' Radius |
| | Emailed to PBES Interested Parties List & Closest City |
| | Emailed to Members of the Public Requesting Notification |
| | Posted at the County Clerks Office |



- State Clearinghouse CEQA Agency Review
- ☐ Posting of CEQA Documents
- Public Review PBES Website Current Project Explorer
- Posting of the Public Notice, the <u>Draft</u> Environmental Document, Project Application, Project Description, Proposed Plans & Technical Studies



Public Hearing – Planning Commission or Zoning Administrator

- ☐ Meeting Agenda Distribution
 - ☐ Published via Legistar
- ☐ Additional Public Correspondence Received Prior to Hearing: Distributed & Posted (Monday Before Noon)
- ☐ Public Correspondence Received Thereafter: Distributed to Commission and Posted Afterwards for Inclusion in the Administrative Record



QUESTIONS AND ANSWERS