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Comparison of Project-Specific and Standard Conditions of Approval

Comparison of Conditions of Approval

Modification No: 99477	Standard Conditions of Approval (excerpt)
COA No. 3.a. (excerpt) Visitor counts shall be maintained daily that would be made available to the Department within five (5) days notice, and shall be compiled in an annual report submitted to the Department by the end of January each year.	4.2 Tours and Tastings/Visitation (excerpt) A log book (or similar record) shall be maintained to document the number of visitors to the winery (for either tours and tastings or marketing events), and the date of the visits. This record of visitors shall be made available to the PBES Department upon request. 4.7 Compliance Review (excerpt) Permittee shall obtain and maintain all permits (use permits and modifications) and licenses from the California Department of Alcoholic Beverage Control (ABC) and United States Tax and Trade Bureau (TTB), and California Department of Food and Agriculture (CDFA) Grape Crush Inquiry data...Visitation log books, custom crush client records, and any additional documentation determined by staff to be necessary to evaluate compliance may be requested by the County for any code compliance. The permittee (and their successors) shall be required to participate fully in the winery code compliance process."
COA No. 15 - The applicant shall report to the Department on an annual basis the source of his grapes, verifying that 75% of the annual production is from Napa County grapes. The report shall include the grape tonnage and the Assessor Parcel Number(s) where grown. Such report shall be proprietary and not available to the public.	4.6 Grape Source (excerpt) The permittee shall keep records of annual production documenting the source of grapes to verify that 75% of the annual production is from Napa County grapes...The report shall be provided to the PBES Department upon request, but shall be considered proprietary information and not available to the public." 4.7 Compliance Review
COA No. 16 (excerpt) - ...the applicant shall annually submit to the Department a statement certifying compliance with the source requirement and indicating the percentage of Napa County grapes utilized.	4.6 Grape Source 4.7 Compliance Review
COA No. 21 (excerpt) - The production capacity of the winery shall not exceed 50,000 gallons/year as averaged over any consecutive three (3) year period...The applicant shall report to the Planning Department in December of each year the number of gallons of wine produced during the year.	4.6 Grape Source 4.7 Compliance Review