

PLANNING & BUILDING DEPARTMENT

SUMMARY OF COMPLETED PROGRAMS & PROJECTS

NAME OF PROJECT	STAFF ASSIGNED	STATUS REPORT/ANTICIPATED COMPLETION DATE
Bicycle Transportation Plan	Erik Lundquist	Adopted July 17, 2007
CEQA Environmental Procedures Update	Erik Lundquist	Adopted July 17, 2007
Design Review Process – Advisory Panel	Charlene Gallina	Adopted October 16, 2007
Discretionary Review & Building Permit Process		
- Update Application Filing Forms		Completed
- Update Information Sheets		Completed
- Process Flow Chart		Completed
Hot Air Balloon Ordinance	Erik Lundquist	
- Planning Commission Review		October 24, 2007
- City Council Review & Ordinance Introduction		November 20, 2007
- Ordinance 2 nd Reading 12/18/07		Tabled
International Code Adoption	Brad Cannon/Steve Campbell	Adopted November 6, 2007
MHP Rent Stabilization Ordinance Update	Charlene Gallina/Jim McCann	Adopted October 2, 2007
Mobile Home Park Issues	Charlene Gallina	
- Rezoning		Adopted May 15, 2007
- Conversion Ordinance		Pending State Legislation & Review by CAH

NAME OF PROJECT	STAFF ASSIGNED	STATUS REPORT/ANTICIPATED COMPLETION DATE
<ul style="list-style-type: none"> Napa County General Plan Update Comments - PC Review - CC Review - PC/CC Review (2nd Draft) - Letter Sent 	Charlene Gallina	<ul style="list-style-type: none"> Monitoring May 07 June 07 Jan/Feb 08 January 18, 2008
<ul style="list-style-type: none"> Orthophotography Update - Data Transfer 	Charlene Gallina/Erik Lundquist	Complete
<ul style="list-style-type: none"> Solage Resort - Building Permit Review - On-Site & Off-Site Improvement Review - Satisfy Conditions & Mitigation Measures - Inspections - Temporary Occupancy Permit Re-Issued - Close Files 	Charlene Gallina/Brad Cannon	Resort Opened July 07
<ul style="list-style-type: none"> Silver Rose Expansion (Terrano Napa Valle Resort) - Conceptual Design Review - MOU Executed - Conceptual Design Review - MND/PD/UP/DR/TTM - DA/ZC-PD 	Vincent Smith	<ul style="list-style-type: none"> February 08 February 08 August 23, 2006 September 19, 2006 May 23, 2007 December 18, 2007 January 2, 2008