

GROWTH MANAGEMENT SYSTEM - RESIDENTIAL SUMMARY														
INFORMATION	5 YEAR TOTAL PROJECTION ¹	2005 GMA EXEMPTED UNITS ⁴	2005 EXEMPTED UNITS ⁴	2006 GMA EXEMPTED UNITS ⁴	2006 EXEMPTED UNITS ⁴	2007 GMA EXEMPTED UNITS ⁴	2007 EXEMPTED UNITS ⁴	2008 GMA EXEMPTED UNITS ⁴	2008 EXEMPTED UNITS ⁴	2009 GMA EXEMPTED UNITS ^{4,5}	2009 EXEMPTED UNITS ^{4,5}	5 YEAR TOTAL REMAINING TO DATE	ALLOCATION REMAINING FOR GRANTING	ADJUSTED ALLOCATIONS REMAINING
COUNCIL ADOPTED ALLOCATIONS	356.85	87.4	6.02	65.75	2.63	72.51	39.45	224.32	5.26	187.57	8.65	699.56	-342.71	
EXPIRED ALLOCATIONS ADDED BACK INTO THE SYSTEM		59.3		21.04		64.62		221.69		2.63		369.28	26.57	
FINAL ADDED POPULATION CALCULATION ²	356.85	28.1	6.02	44.71	2.63	7.89	39.45	2.63	5.26		8.65	145.34		211.51

MOU/DA Reserved Projects
 2007 Exempted Units:
 Vineyard Oaks Subdivision - 14 units @ 2.63 = 36.82
 2.63 Population Credit to be given for Existing SFD Unit on APN 011-010-013 (15 Total Units Authorized)

2009 Reserved Second Dwelling Units⁵
 2 detached units @ 2.63 = 5.26
 1 attached unit @ 3.39
 Total 3 Units @ 8.65

Footnote 1: Population Assumptions
 2004 Population as of January 1, 2004 was 5,192 (Source: California Department of Finance)
 Adopted annual growth rate per the Growth Management System Ordinance is 1.35%
 Added Palisades Apartments: 24 units X 3.95 persons per household = 94.8 population
 94.8 + 5,192 = 5,286 adjusted population
 5,286 X 1.35% = 71.37 persons per year permitted (adjusted)
 71.37 X 5 Years = 356.85 persons

Footnote 2: Calistoga Data Based on 2000 U.S. Census
 H33. Population by Unit in Structure by Tenure (Persons per Households)
 1, Detached 2.63
 1, Attached 3.39
 2, Attached 2.77
 3 or 4, Attached 2.75
 5 to 9, Attached 2.81
 10 to 19, Attached 2.99
 20 to 49, Attached 3.95
 50 or more, Attached 6.2

Footnote 3: Based upon issuance of a Building Permit & Recordation of Final Map

Footnote 4: Exempted Units from the GMA Process, but counted towards Population Second Dwelling Units, MOU Reserved or Development Agreement Approved Units, & Other Committed Resources

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	
2005 GROWTH MANAGEMENT SYSTEM - RESIDENTIAL DEVELOPMENT STATUS															
GMA APPLICATION #	NAME OF APPLICANT	PROJECT ADDRESS	APN	PROJECT DESCRIPTION	NUMBER OF NEW LOTS	NUMBER OF DU	POPULATION REQUESTED	EXPIRATION DATE	REQUESTED EXTENSION	EXTENSION GRANTED	PLANNING PERMIT RECEIVED	BUILDING PERMIT ISSUED	FINAL MAP RECORDED	FINAL POPULATION	
1															
2															
3	2005-01	Doug Stark	1774 Emerald Drive Lot #1	011-032-021	New SFD	0	1	2.63	5/3/2006	Yes	8/3/2006	Yes	Yes	N/A	2.63
4	2005-03	Dan Farris	1725 Maggie Lane	011-022-033	New SFD	0	1	2.63	5/3/2006	N/A	N/A	N/A	Yes	N/A	2.63
5	2005-04	Leonid Kogan (Formerly Hudson)	1759 Emerald Drive Lot 15	011-032-018	New SFD	0	1	2.63	5/3/2006	Yes	5/3/2007	Yes	Yes	N/A	2.63
6	2005-05	Dan Farris	Washington/ Eddy Street	011-234-012	Mixed Use	0	1	3.39	5/3/2006	Yes	5/3/2007	Yes	Yes	N/A	3.39
7	2005-06	Gary Ittig & Lisa Graul	2008 Cedar Street	011-410-017	Existing SFD	0	0	0	5/3/2006	N/A	N/A	N/A	Yes	N/A	0
8	2005-09	Dale & Cindy Reaser	Lake Street	011-153-007	New SFD	0	1	2.63	5/3/2006	N/A	N/A	N/A	Yes	N/A	2.63
9	2005-10	Laurence Donald	Pine Street	011-260-036	New Duplex	0	2	5.54	5/3/2006	N/A	N/A	Yes	Yes	N/A	5.54
10	2005-13	Carolann Holdings LLC Peter Turner	1713 Emerald Drive Lot #10	011-032-013	New SFD	0	1	2.63	5/3/2006	Yes	5/3/2007	No	No	N/A	Expired
11	2005-14	Carolann Holdings LLC Peter Turner	1721 Emerald Drive Lot #11	011-032-014	New SFD	0	1	2.63	5/3/2006	Yes	5/3/2007	No	No	N/A	Expired
12	2005-15	Carolann Holdings LLC Peter Turner	1739 Emerald Drive Lot #13	011-032-016	New SFD	0	1	2.63	5/3/2006	Yes	5/3/2007	No	No	N/A	Expired
13	2005-16	Robert Barberis	1750 Greenwood Avenue	011-010-030	New SFD 2 Lot Subdivision	1	1	2.63	5/3/2006	Yes	5/3/2007	Yes	N/A	No	Expired
14	2005-19	John Wargo	1819 Money Lane	011-322-060	New SFD	0	1	2.63	5/3/2006	Yes	8/3/2006	N/A	No	N/A	Expired
15	2005-20	Mike & Mila Tolbert	33 Silverado Trail	011-050-033	New SFD	0	1	2.63	5/3/2006	N/A	N/A	Withdrawn	N/A	N/A	Withdrawn

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
	GMA APPLICATION #	NAME OF APPLICANT	PROJECT ADDRESS	APN	PROJECT DESCRIPTION	NUMBER OF NEW LOTS	NUMBER OF DU	POPULATION REQUESTED	EXPIRATION DATE	REQUESTED EXTENSION	EXTENSION GRANTED	PLANNING PERMIT RECEIVED	BUILDING PERMIT ISSUED	FINAL MAP RECORDED	FINAL POPULATION
2	2005-24	Rossi Development/Tooker	601 Washington Street	011-260-027	Washington Commons - Multi-Family Rental Units	0	12	33	5/3/2006	Yes	5/3/2007	Yes	No	N/A	Expired
16	2005-26	Paul Dubois	1311 Myrtle Street	011-244-004	Mixed Use	0	1	3.39	5/3/2006	Yes	11/3/2006	Yes	Yes	N/A	3.39
18	2005-28	Calistoga Affordable Housing	Oak Street btwn Myrtle & Foothill Blvd	Street	SFD 2 Lot Subdivision (2 SFD; 2 Second Units)	2	2	5.26	5/3/2006	N/A	N/A	N/A	N/A	N/A	Withdrawn
19	2005-33	Alberto Solomon	1140 Denise Drive	011-432-016	Existing 3 BR SFD - Add 3 BR	0	0	0	5/3/2006	No	No	N/A	No	N/A	Expired
20	2005-45	Bob & Sylvia Pestoni	Highway 128 near Petrified Forest Road	011-360-031 thru 011-360-038	New 4 SFD Units + 4 Second Units (Exempt)	0	4	10.52	5/3/2006	Yes	5/3/2007	N/A	2	N/A	5.26
21	TOTALS					3	32	87.4							28.1

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
2006 GROWTH MANAGEMENT SYSTEM - RESIDENTIAL DEVELOPMENT STATUS														
GMA APPLICATION #	NAME OF APPLICANT	PROJECT ADDRESS	APN	PROJECT DESCRIPTION	NUMBER OF NEW LOTS	NUMBER OF DU	POPULATION REQUESTED	EXPIRATION DATE	EXTENSION REQUESTED	EXTENSION GRANTED	PLANNING PERMIT RECEIVED	BUILDING PERMIT ISSUED	FINAL MAP RECORDED	FINAL POPULATION
2006-01	Shannon & Frank Connelly	2449 Grant Street	011-471-001	SFD 3 Lot Subdivision - 2 New Lots	2	2	5.26	11/15/06	N/A	N/A	Yes	N/A	Yes	5.26
2006-02	Neil Schaffer	1714 Emerald Drive Lot 7	011-032-027	New SFD	0	1	2.63	11/15/06	N/A	N/A	Yes	Yes	N/A	2.63
2006-03	Cathleen-Tulloch/Collin MacPhail	1716 Foothill Blvd.	011-192-016	SFD 3 Lot Subdivision - 2 New Lots	2	2	5.26	11/15/06	Yes	11/15/07	Yes	N/A	Pending	Requested New Allocation
2006-04	Adrian Arroyo	1718 Mora Avenue	011-022-009	New SFD	0	1	2.63	11/15/06	N/A	N/A	N/A	Yes	N/A	2.63
2006-05	Rodolphe Ligtelyn/Dan Farris	High Street	011-381-013	New SFD	0	1	2.63	11/15/06	N/A	N/A	Yes	Yes	N/A	2.63
2006-06	Paul Coates	1710 Reynard	011-043-014	New SFD	0	1	2.63	11/15/06	N/A	N/A	N/A	Yes	N/A	2.63
2006-07	Kathleen Cooper	1702/1704/1706 Myrtle Street	011-191-010	SFD 3 Lot Subdivision - 2 New Lots	2	2	5.26	11/15/06	N/A	N/A	Yes	N/A	Yes	5.26
2006-08	Vincent Arroyo	Grant Street	011-340-032	SFD 4 Lot Subdivision +	4	4	10.62	11/15/06	Yes	11/15/07	Pending	N/A		Withdrawn
2006-09	Daniel Montelli, Jr.	2283 Foothill Blvd.	011-370-007	SFD 2 Lot Subdivision - 1 New Lot	1	1	2.63	11/15/06	Yes	11/15/07	Yes	N/A	Pending	Requested New Allocation
2006-10	Patrick & Kelly Brogan / Rick Tooker	1857 Money Lane	011-010-039	SFD 4 Lot Subdivision + Remainder Lot	4	4	10.62	11/15/06	Yes	11/15/07	Yes	N/A	Yes	10.52
2006-11	Eric Hellman	1734 Emerald Drive Lot 5	011-032-025	New SFD	0	1	2.63	11/15/06	N/A	N/A	Yes	Yes	N/A	2.63

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
GMA APPLICATION #	NAME OF APPLICANT	PROJECT ADDRESS	APN	PROJECT DESCRIPTION	NUMBER OF NEW LOTS	NUMBER OF DU	POPULATION REQUESTED	EXPIRATION DATE	EXTENSION REQUESTED	EXTENSION GRANTED	PLANNING PERMIT RECEIVED	BUILDING PERMIT ISSUED	FINAL MAP RECORDED	FINAL POPULATION
2														
14	Wayne Elzey	1764 Emerald Drive Lot 2	011-032-022	New SFD	0	1	2.63	11/15/06	N/A	N/A	Yes	Yes	N/A	2.63
15	Wayne Elzey	1724 Emerald Drive Lot 6	011-032-026	New SFD	0	1	2.63	11/15/06	N/A	N/A	Yes	Yes	N/A	2.63
16	Wayne Elzey	1754 Emerald Drive Lot 3	011-032-023	New SFD	0	1	2.63	11/15/06	N/A	N/A	Yes	Yes	N/A	2.63
17	Wayne Elzey	1744 Emerald Drive Lot 4	011-032-024	New SFD	0	1	2.63	11/15/06	N/A	N/A	Yes	Yes	N/A	2.63
18	Loula Palmer	1801 Fairway	011-160-005	SFD 2 Lot Subdivision - 1 New Lot	1	1	2.63	11/15/06	Yes	11/15/07				Requested New Allocation
19	TOTALS				16	25	65.75							44.71

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
2007 GROWTH MANAGEMENT SYSTEM - RESIDENTIAL DEVELOPMENT STATUS														
GMA APPLICATION #	NAME OF APPLICANT	PROJECT ADDRESS	APN	PROJECT DESCRIPTION	NUMBER OF NEW LOTS	NUMBER OF DU	POPULATION REQUESTED	EXPIRATION DATE	EXTENSION REQUESTED	EXTENSION GRANTED	PLANNING PERMIT RECEIVED	BUILDING PERMIT ISSUED	FINAL MAP RECORDED	FINAL POPULATION
2007-02	Matthew Taylor	2408 Cedar Street	011-410-003	New SFD	0	1	2.63	11/8/2007			N/A	Yes	N/A	2.63
2007-04	Calistoga Affordable Housing	1806 Grant Street	011-043-036	Lakewood II Apartments	0	18	53.62	11/8/2007					N/A	Withdrawn
2007-05	Bob Pestoni	Highland Court Subdivision - Lot 4	011-360-034	New SFD	0	1	2.63	11/8/2007	Yes	11/8/2008			N/A	Expired
2007-05	Bob Pestoni	Highland Court Subdivision - Lot 5	011-360-035	New SFD	0	1	2.63	11/8/2007					N/A	Expired
2007-05	Bob Pestoni	Highland Court Subdivision - Lot 6	011-360-036	New SFD	0	1	2.63	11/8/2007					N/A	Expired
2007-05	Bob Pestoni	Highland Court Subdivision - Lot 3	011-360-033	New SFD	0	1	2.63	11/8/2007	Yes	11/8/2008		Pending	N/A	2.63
2007-06	Michael Benson	315 High Street	011-382-008	New SFD	0	1	2.63	11/8/2007	Yes	11/8/2008	N/A	Yes	N/A	2.63
2007-30	Jamie Cortez	1009 Foothill Blvd.	011-310-012	1-1BR; 1-2BR Apartments (net increase of 1 unit)	0	1	2.91	11/8/2007	Yes	11/8/2008	Yes		N/A	Requesting New Allocation
TOTALS					0	25	72.51							7.89

A	B	C	D	E	F	G	H	I	J	K	L	M	N
2008 GROWTH MANAGEMENT SYSTEM - RESIDENTIAL DEVELOPMENT STATUS													
GMA APPLICATION #	NAME OF APPLICANT	PROJECT ADDRESS	APN	PROJECT DESCRIPTION	NUMBER OF NEW LOTS	NUMBER OF DU	POPULATION REQUESTED	EXPIRATION DATE	EXTENSION GRANTED	PLANNING PERMIT RECEIVED	BUILDING PERMIT ISSUED	FINAL MAP RECORDED	FINAL POPULATION
2008-01	Dan Montelli	2283 Foothill Blvd	011-037-007	SFD 2 Lot Subdivision	1	1	2.63	11/6/2008		Yes	N/A	Pending	Requested New Allocation
2008-02	Vincent Arroyo	Grant Street	011-390-034	SFD 4 Lot Subdivision	3	4	10.52	11/6/2008		Pending			Requested New Allocation
2008-03	John Lundy	957 Petrified Forest Road	011-370-012	SFD 3 Lot Subdivision	2	3	7.89	11/6/2008		Pending			Requested New Allocation
2008-04	Dan Farris/Bahram Khadjenour	NW Corner of Mora Avenue/HWY 29	011-351-014	SFD	0	1	2.63	11/6/2008		N/A	Yes	N/A	2.63
2008-05	Cathleen Tulloch/Colin MacPhail	1716 Foothill Blvd.	011-192-016	SFD 3 Lot Subdivision	2	2	5.26	11/6/2008		Yes	N/A	Pending	Requested New Allocation
2008-06	Rudy & Rita Von Strasser	2131 Foothill Blvd	011-370-023	SFD 2 Lot Subdivision	1	1	2.63	11/6/2008		Pending			Requested New Allocation
2008-07	Homecoming Development - Shook & Waller	2008 Grant Street	011-010-033	SFD 30 Lot Subdivision	29	30	78.9	11/6/2008					Withdrawn
2008-08	Loula Palmer	1801 Fairway	011-160-005	SFD 2 Lot Subdivision	1	1	2.63	11/6/2008					Expired
2008-09	Rossi Development	611 Washington St.	011-250-027	12 Unit Apartment Complex	0	12	35.88	11/6/2008					Requested New Allocation (Denied)
2008-10	Bob Pestoni	920 Highland Court - Lot 2	011-360-032	SFD	0	1	2.63	11/6/2008					Expired
2008-10	Bob Pestoni	938 Highland Court - Lot 5	011-360-035	SFD	0	1	2.63	11/6/2008					Expired

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
	GMA APPLICATION #	NAME OF APPLICANT	PROJECT ADDRESS	APN	PROJECT DESCRIPTION	NUMBER OF NEW LOTS	NUMBER OF DU	POPULATION REQUESTED	EXPIRATION DATE	EXTENSION GRANTED	PLANNING PERMIT RECEIVED	BUILDING PERMIT ISSUED	FINAL MAP RECORDED	FINAL POPULATION
2	2008-10	Bob Pestoni	929 Highland Court - Lot 6	011-360-036	SFD	0	1	2.63	11/6/2008					Expired
14	2008-10	Bob Pestoni	919 Highland Court - Lot 7	011-360-037	SFD	0	1	2.63	11/6/2007					Expired
15	2008-30	Gumina Partnership	1506 Grant Street	011-101-001	Mixed Use Development - 21 units (SFD, Duets, Apartments)	?	21	64.83	11/6/2007					Requested New Allocation
16	TOTALS					39	80	224.32						2.63

A	B	C	D	E	F	G	H	I	J	K	L	M	N
2009 GROWTH MANAGEMENT SYSTEM - RESIDENTIAL DEVELOPMENT STATUS													
GMA APPLICATION #	NAME OF APPLICANT	PROJECT ADDRESS	APN	PROJECT DESCRIPTION	NUMBER OF NEW LOTS	NUMBER OF DU	POPULATION REQUESTED	EXPIRATION DATE	EXTENSION GRANTED	PLANNING PERMIT RECEIVED	BUILDING PERMIT ISSUED	FINAL MAP RECORDED	FINAL POPULATION
2009-01	Calistoga Affordable Housing, Inc.	2008 Grant Street	011-010-033	SFD 31 Lot Subdivision; 1 Existing Unit to be Demolished	30	31	78.9	11/18/2009					
2009-03	Vincent Arroyo	Grant Street	011-390-034	SFD 4 Lot Subdivision	3	4	10.52	11/18/2009	Pending				
2009-04	Dan Montelli	2283 Foothill Blvd	011-037-007	SFD 2 Lot Subdivision	1	1	2.63	11/18/2009	Yes	N/A	Pending		
2009-05	John Lundy	967 Petrified Forest Road	011-370-012	SFD 3 Lot Subdivision	2	3	7.89	11/18/2009	Pending				
2009-06	Cathleen Tulloch/Colin MacPhail	1716 Foothill Blvd.	011-192-016	SFD 3 Lot Subdivision	2	2	5.26	11/18/2009	Yes	N/A	Pending		
2009-07	Rudy & Rita Von Strasser	2131 Foothill Blvd	011-370-023	SFD 2 Lot Subdivision	1	1	2.63	11/18/2009					Withdrawn
2009-22	Gumina Partnership	1506 Grant Street	011-101-001	Mixed Use Development - 21 units w/ Optional 5 granny units (SFD, Duets, Apartments	?	26	74.34	11/18/2009					
2009-24	Steve Franklin	2960 Foothill Blvd.	011-400-003	Mixed Use Development - 2 Lot Subdivision	1	1	2.63	11/18/2009					

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
	GMA APPLICATION #	NAME OF APPLICANT	PROJECT ADDRESS	APN	PROJECT DESCRIPTION	NUMBER OF NEW LOTS	NUMBER OF DU	POPULATION REQUESTED	EXPIRATION DATE	EXTENSION GRANTED	PLANNING PERMIT RECEIVED	BUILDING PERMIT ISSUED	FINAL MAP RECORDED	FINAL POPULATION
2														
	2009-27	Jamie Cortez	1009 Foothill Blvd.	011-234-007	Mixed Use Development - Vallarta Market Expansion; 1-1BR; 1-2BR Apartments (net increase of 1	0	1	2.77	11/18/2009		11/8/2008			
11														
12														
13	TOTALS					40	70	187.57						0