

A scenic photograph of a park path. A paved path leads from the foreground into the distance, flanked by lush green grass and large trees with vibrant yellow autumn foliage. A wooden park bench is visible on the left side of the path. The scene is bathed in warm, golden light, suggesting late afternoon or early morning. A semi-transparent purple box with a thin border is centered over the image, containing the title text.

# **Appendix J**

## **Sample Consistency Review Checklist**

Photo Credit: County of Napa



# **SAMPLE CONSISTENCY REVIEW CHECKLIST**

## **INTRODUCTION**

The Napa County Regional Climate Action and Adaptation Plan (RCAAP) identifies strategies, measures, and actions to meet the regional targets to reduce greenhouse gas (GHG) emissions by 2030 and 2045, consistent with the State’s 2022 Scoping Plan for Achieving Carbon Neutrality and legislative GHG reduction targets and demonstrates progress towards the State’s 2045 net zero GHG emissions goal. The RCAAP’s attainment of the regional GHG reduction targets is the result of (1) several initiatives to be directly implemented by the County of Napa and the five incorporated cities in the county (collectively referred to hereinafter as the “Napa County Jurisdictions”); and (2) incorporating GHG-reduction features into the construction and operation of development projects, including both privately initiated projects and public projects.

The RCAAP has been prepared in accordance with California Environmental Quality Act (CEQA) Guidelines Section 15183.5, which allows for public agencies to analyze and mitigate GHG emissions as part of a larger “plan for the reduction of greenhouse gases.” The RCAAP, RCAAP Consistency Review Checklist (Checklist), and CEQA document prepared for the RCAAP collectively include the required elements of “a plan for the reduction of greenhouse gas emissions” set forth in CEQA Guidelines Section 15183.5(b). Therefore, the RCAAP is a CEQA-qualified climate action and adaptation plan.

The purpose of this Checklist is to provide a tool for determining project-level consistency with the RCAAP, focusing on GHG reduction measures that would apply to new development projects that require discretionary review and approvals from Napa County Jurisdictions. New development projects undergoing discretionary development review that (1) demonstrate consistency with applicable GHG reduction measures and (2) are consistent with planned growth and land use assumptions in the RCAAP (i.e., consistent with local general plans and Plan Bay Area 2050) would not conflict with the Napa County Jurisdictions’ ability to achieve the identified GHG reduction targets through implementation of applicable measures. Projects that are consistent with the RCAAP, as determined by this Checklist, may rely on the RCAAP and its associated CEQA document for the cumulative impact analysis of GHG emissions, including quantification of existing and projected GHG emissions and incorporation of the measures in this Checklist to the extent feasible. Projects that are unable to meet the requirements of this Checklist will be subject to alternative compliance approaches to GHG analysis using Bay Area Air District CEQA Guidelines. Cumulative GHG impacts would need to be analyzed further on a project-specific basis for any project that is not consistent with the RCAAP.

This checklist is a sample checklist that may be customized by individual jurisdictions covered under the RCAAP, based on applicable GHG reduction measures and implementation assumptions in their jurisdiction. Some of the GHG reductions measures included in the RCAAP may not apply in all jurisdictions, but most do. Once the RCAAP is adopted and the CEQA

document prepared for the RCAAP is certified, individual jurisdictions can begin using this sample checklist and customize it to their needs, based on the final adopted RCAAP.

## CHECKLIST APPLICABILITY

The Checklist applies to discretionary projects that are subject to environmental review and not exempt from CEQA (referred to herein as projects). The Checklist is a critical implementation tool for incorporating GHG reduction measures and actions in the RCAAP that are not otherwise binding and enforceable into development projects (including new development applications and major expansions or major renovations of existing development projects).

Implementation of GHG reduction measures that do not apply to projects will occur through the implementation mechanisms identified in **Chapter 3** of the RCAAP. Implementation of applicable RCAAP GHG reduction measures and actions by projects will help the Napa County Jurisdictions achieve incremental GHG reductions towards the RCAAP targets, with additional reductions occurring through local agency initiatives and measures related to existing development that are implemented outside of the Checklist process.

## CHECKLIST OVERVIEW

The Checklist establishes a two-step process that project proponents and local agency staff shall follow to determine if projects are consistent with the RCAAP.

Step 1 of the Checklist assesses a project's consistency with the growth projections used in the RCAAP to estimate future GHG emissions from activities occurring in each community. Because the RCAAP uses growth projections based on implementation of the adopted General Plans and MTC growth forecasts under Plan Bay Area 2050, the first step in determining a project's consistency with the RCAAP is to demonstrate its consistency with the regional categories and land use and priority designations of the General Plan and Plan Bay Area. All projects must demonstrate consistency with the existing Plan Bay Area regional categories, applicable local General Plan land use designations, and the uses and development density and intensity allowed under the applicable local jurisdiction's the Zoning Ordinance.

If a project is consistent with the General Plan, then Step 2 of the Checklist should be completed. If a project is not consistent with the regional categories or land use designations of the General Plan, then it shall not use the RCAAP Consistency Review Checklist for CEQA streamlining.

Step 2 of the Checklist sets forth applicable GHG reduction measures and actions in the form of "consistency requirements" that project proponents are required to incorporate into their projects to demonstrate compliance with the RCAAP. Project proponents are required to demonstrate project consistency with the RCAAP consistency requirements or demonstrate why the requirements are not applicable to their project.

Projects that are consistent with the RCAAP, as determined using Steps 1 and 2 in this Checklist, may rely on the RCAAP for the cumulative impacts analysis of GHG emissions under CEQA.

Projects that are not consistent with the RCAAP as determined by Steps 1 or 2 of the Checklist, shall not use the RCAAP Consistency Review Checklist for CEQA streamlining.

## **CHECKLIST COMPLETION AND REVIEW PROCEDURES**

General procedures for Checklist completion and review are described below, with more specific directions provided in Steps 1 and 2 of the Checklist.

1. The applicable local jurisdiction reviews development applications and makes determinations regarding project environmental review requirements under CEQA. Procedures for CEQA can be found on the [insert jurisdiction name here, for example "County of Napa"] website [<https://www.countyofnapa.org/1792/California-Environmental-Quality-Act>].
2. The project proponent shall complete the Checklist and provide substantial evidence to demonstrate project consistency with the RCAAP. Completed Checklists will be reviewed by the applicable local agency to determine project eligibility for use of the Checklist under Step 1, and overall consistency with the applicable GHG reduction measures and RCAAP consistency requirements under Step 2.
3. When completing Step 2 of the Checklist, the project proponent must provide substantial evidence demonstrating how each applicable RCAAP consistency requirement will be implemented or incorporated into the project.
4. RCAAP consistency requirements determined to be applicable to the project in Step 2 of the Checklist shall be required as project-specific mitigation measures in the project's environmental document.
5. Projects that cannot demonstrate consistency with the RCAAP using this Checklist are required to prepare a separate GHG analysis as part of the CEQA document prepared for the project. Refer to the local agency or Bay Area Air District's guidance for analysis and thresholds of significance for analyzing a project's GHG emissions under CEQA.

## **CHECKLIST UPDATES**

This Checklist may be updated periodically to incorporate new GHG reduction techniques or to comply with later amendments to the RCAAP or local, State, or federal law. Comprehensive updates to this Checklist will be coordinated with each subsequent RCAAP update. Administrative updates to the Checklist may occur regularly, as necessary for the purpose of keeping the Checklist up to date and implementable.

## Application Information

### Contact Information

Project No. and Name: \_\_\_\_\_

Property Address and APN: \_\_\_\_\_

Applicant Name and Co.: \_\_\_\_\_

Contact Phone: \_\_\_\_\_ Contact Email: \_\_\_\_\_

Was a consultant retained to complete this checklist? ☐ Yes ☐ No

If Yes, complete the following:

Consultant Name: \_\_\_\_\_ Contact Phone: \_\_\_\_\_

Company Name: \_\_\_\_\_ Contact Email: \_\_\_\_\_

### Project Information

1. What is the size of the project site (acres [gross and net])? \_\_\_\_\_

2. Identify all applicable proposed land uses (indicate square footage [gross and net]):

☐ Residential (indicate # of single-family dwelling units): \_\_\_\_\_

☐ Residential (indicate # of multi-family dwelling units): \_\_\_\_\_

☐ Commercial (indicate total square footage [gross and net]): \_\_\_\_\_

☐ Industrial (indicate total square footage [gross and net]): \_\_\_\_\_

☐ Agricultural (indicate total acreage [gross and net]): \_\_\_\_\_

☐ Other (describe): \_\_\_\_\_

3. Provide a description of the project. This description should match the project description used for the CEQA document. The description may be attached to the Checklist if there are space constraints.

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The RCAAP uses growth projections based on implementation of the adopted General Plan and Plan Bay Areas to estimate future GHG emissions from activities occurring in [insert jurisdiction name here]. Therefore, the first step in determining a project's consistency with the RCAAP is to demonstrate its consistency with the applicable General Plan and Zoning Ordinance, and Plan Bay Area.

Step 1: Demonstrate Consistency with the General Plan		
RCAAP Consistency Requirement	Yes	No
1. Is the proposed project consistent with the Play Bay Area 2050 regional categories, respective General Plan land use designations, and respective land use designations and the uses and development density and intensity allowed under the local Zoning Ordinance?	<input type="checkbox"/>	<input type="checkbox"/>
Provide substantial evidence supporting the project's consistency determinations. Attach additional information as needed.		

If "Yes," proceed to Step 2: Demonstrate Consistency with RCAAP GHG reduction Measures and Actions

If "No," the project is not consistent with the RCAAP and shall not use the RCAAP Consistency Checklist for CEQA streamlining. Such projects are required to prepare preparation of a separate GHG analysis as part of the CEQA document prepared for the project Refer to the local agency or Bay Area Air District's guidance for analysis and thresholds of significance for analyzing a project's GHG emissions under CEQA.

## Step 2: Demonstrate Consistency with RCAAP GHG Reduction Measures and Actions

The second step of the RCAAP consistency review is to demonstrate a project's consistency with applicable GHG reduction measures and actions. Projects are required to demonstrate consistency with the RCAAP consistency requirements or demonstrate why the requirements are not applicable. For ease of reference, two sets of RCAAP consistency requirements are provided in this section: one set of requirements that applies to privately initiated projects (Table 1), and a second set of requirements that applies to local agency-initiated projects (Table 2).

### Table 1. RCAAP Consistency Requirements for Privately Initiated Projects

[illegible]

Table 1. RCAAP Consistency Requirements for Privately Initiated Projects

RCAAP Consistency Requirement (Privately Initiated Project)	Supporting RCAAP Measure (Action)	Project Consistency Determination		
		Consistent	Not Consistent	N/A
<p><b>2. Electric Vehicle Charging Capability/ Infrastructure</b></p> <p>The project must comply with applicable local codes and ordinances, as amended, to require (Tier 2) CALGreen or similar electric vehicle charging infrastructure installations and preferential parking for ZEVs for existing and new multifamily residential and nonresidential construction.</p> <p>If the applicable local codes and ordinances have not yet been amended at the time the project is undergoing discretionary review, the project shall achieve Tier 2 status as set forth in the 2022 California Green Building Standards Code, Title 24, Part 11 (CALGreen), Appendix A4 Residential Voluntary Measures, Division A4.6, Tier 1 and Tier 2, Section A4.601.5, Tier 2, and Appendix A5 Nonresidential Voluntary Measures, Division A5.6, Voluntary Tiers, Section A5.601.3 <i>CALGreen</i> Tier 2.</p> <p><b>Note:</b> Napa County Jurisdictions will amend local codes and ordinances by 2026, pursuant to RCAAP Action TR-4 (F, G).</p> <p><i>Check "N/A" if the project is not a privately initiated project or is not subject to CALGreen or local codes and ordinances as amended.</i></p>	<p>TR-4 (F, G)</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Provide substantial evidence supporting the project's consistency determination. Attach additional information as needed.

[illegible]



**Table 1. RCAAP Consistency Requirements for Privately Initiated Projects**

RCAAP Consistency Requirement (Privately Initiated Project)	Supporting RCAAP Measure (Action)	Project Consistency Determination		
		Consistent	Not Consistent	N/A
<b>3. Active Transportation</b> The project must comply with the applicable local codes and ordinances as amended to comply with sidewalk, bikeway, charging improvements, and access as required by the NVTA's Active Transportation Plan.  <b>Note:</b> The Napa County Jurisdictions will amend the applicable local codes and ordinances by 2026, pursuant to RCAAP Action TR-10 (D, F).  <i>Check "N/A" if the project is not a privately initiated project or is not subject to the applicable local codes and ordinances as amended.</i>	TR-10 (D, F)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Provide substantial evidence supporting the project's consistency determination. Attach additional information as needed.

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<b>4. Transportation Demand Management</b> When the Napa County Jurisdictions have adopted the Transportation Demand Management (TDM) ordinance and it has gone into effect, the project must comply with the ordinance.  <b>Note:</b> The Napa County Jurisdictions will adopt the TDM ordinance by 2028, pursuant to RCAAP Action TR-11 (C). This requirement does not apply to projects unless the TDM Ordinance has been adopted and has gone into effect.  <i>Check "N/A" if the project is not a privately initiated project, is not subject to the applicable local codes and ordinances as amended, or if the amendments are not in effect.</i>	TR-11 (C)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Provide substantial evidence supporting the project's consistency determination. Attach additional information as needed.

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Table 1. RCAAP Consistency Requirements for Privately Initiated Projects

RCAAP Consistency Requirement (Privately Initiated Project)	Supporting RCAAP Measure (Action)	Project Consistency Determination		
		Consistent	Not Consistent	N/A
<p><b>5. Parking Requirements</b></p> <p>When the Napa County Jurisdictions have adopted parking requirements for all new development and redevelopment of residential and non-residential buildings within ½ mile of public transit and it has gone into effect, the project must comply with the ordinance.</p> <p><b>Note:</b> The Napa County Jurisdictions will adopt parking requirements by 2026, pursuant to RCAAP Action TR-14 (A, B, D), AB 2097, and AB 1317. This requirement does not apply to projects unless the parking requirements ordinance has been adopted and has gone into effect.</p> <p><i>Check “N/A” if the project is not a privately initiated project, is not subject to the applicable local codes and ordinances as amended, or if the amendments are not in effect.</i></p>	TR-14 (A, B, D)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Provide substantial evidence supporting the project's consistency determination. Attach additional information as needed.

[illegible]

Table 1. RCAAP Consistency Requirements for Privately Initiated Projects

RCAAP Consistency Requirement (Privately Initiated Project)	Supporting RCAAP Measure (Action)	Project Consistency Determination		
		Consistent	Not Consistent	N/A
<b>Building Energy</b>				
<p><b>6. Electrify Existing Buildings and Appliances</b></p> <p>The project must comply with applicable local codes and ordinances as amended to phase out natural gas appliances and equipment in existing residential, commercial, and industrial construction or incorporate (Tier 2) CALGreen or similar energy efficiency requirements for existing development projects.</p> <p>If the applicable local codes and ordinances have not yet been amended, the project shall achieve Tier 2 status as set forth in the 2022 California Green Building Standards Code, Title 24, Part 11 (CALGreen), Appendix A4 Residential Voluntary Measures, Division A4.6, Tier 1 and Tier 2, Section A4.601.5, Tier 2, and Appendix A5 Nonresidential Voluntary Measures, Division A5.6, Voluntary Tiers, Section A5.601.3 <i>CALGreen</i> Tier 2.</p> <p><b>Note:</b> The Napa County Jurisdictions will amend applicable local codes and ordinances by 2026 to establish requirements for existing development projects, pursuant to RCAAP Actions BE-1 Ci, Cii, D, F, and BE-4 (B).</p> <p><i>Check "N/A" if the project is not a privately initiated project or is not subject to CALGreen or the applicable local codes and ordinances as amended.</i></p>	BE-1 (Ci, Cii, D, F))	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Provide substantial evidence supporting the project's consistency determination. Attach additional information as needed.				



**Table 1. RCAAP Consistency Requirements for Privately Initiated Projects**

RCAAP Consistency Requirement (Privately Initiated Project)	Supporting RCAAP Measure (Action)	Project Consistency Determination		
		Consistent	Not Consistent	N/A
<b>7. Winery Sustainability Certification</b> The project must comply with applicable local codes and ordinances as amended to attain sustainability certification.  <b>Note:</b> The Napa County Jurisdictions will amend applicable local codes and ordinances by 2026 to establish requirements for existing development projects, retrofits, and/or additions greater than 10% of existing square footage.  <i>Check "N/A" if the project is not a privately initiated winery project or is not subject to the applicable local codes and ordinances as amended.</i>	BE-4 (B)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Provide substantial evidence supporting the project's consistency determination. Attach additional information as needed.

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<b>8. Zero Carbon Development</b> The project must comply with applicable local codes and ordinances as amended to incorporate energy efficiency and renewable energy in new residential, commercial, and industrial construction or incorporate (Tier 2) CALGreen or similar energy efficiency requirements for new residential and nonresidential development projects.  If the applicable local codes and ordinances have not yet been amended, the project shall achieve Tier 2 status as set forth in the 2022 California Green Building Standards Code, Title 24, Part 11 (CALGreen), Appendix A4 Residential Voluntary Measures, Division A4.6, Tier 1 and Tier 2, Section A4.601.5, Tier 2, and Appendix A5 Nonresidential Voluntary Measures, Division A5.6, Voluntary Tiers, Section A5.601.3 CALGreen Tier 2.  <b>Note:</b> The Napa County Jurisdictions will amend the applicable local codes and ordinances by 2026, pursuant to RCAAP Action BE-5 (A, C).  <i>Check "N/A" if the project is not a privately initiated project or is not subject to CALGreen or the applicable local codes and ordinances as amended.</i>	BE-5 (A, C)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Provide substantial evidence supporting the project's consistency determination. Attach additional information as needed.

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### Table 1. RCAAP Consistency Requirements for Privately Initiated Projects

RCAAP Consistency Requirement (Privately Initiated Project)	Supporting RCAAP Measure (Action)	Project Consistency Determination		
		Consistent	Not Consistent	N/A
Wastewater/Water				
<p><b>9. Increase Water Efficiency</b></p> <p>The project must comply with the applicable local codes and ordinances as amended to require (Tier 2) CALGreen or similar water efficiency requirements and reduced outdoor water use for landscaping requirements on nonresidential properties.</p> <p><b>Nonresidential projects:</b> If the applicable local codes and ordinances have not yet been amended, nonresidential projects must comply with the requirements of the 2022 California Green Building Standards Code, Title 24, Part 11 (CALGreen), Appendix A5 Voluntary Nonresidential Measures, Section A5.303.2.3.2 Tier 2 Water Efficiency and Conservation Requirements and three elective measures from Section A5.303, Section A5.304, and Section A5.305 Tier 2 Water Efficiency and Conservation Requirements.</p> <p><b>Note:</b> The Napa County Jurisdictions will amend the applicable local codes and ordinances by 2026, pursuant to RCAAP Action WW-7 (E, I).</p> <p><i>Check “N/A” if the project is not a privately initiated project, is not subject to CALGreen or the applicable local codes and ordinances as amended.</i></p>	WW-7 (E, I)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Provide substantial evidence supporting the project's consistency determination. Attach additional information as needed.

[illegible]

Table 1. RCAAP Consistency Requirements for Privately Initiated Projects

RCAAP Consistency Requirement (Privately Initiated Project)	Supporting RCAAP Measure (Action)	Project Consistency Determination		
		Consistent	Not Consistent	N/A
<b>Solid Waste</b>				
<p><b>10. Construction Waste</b> If the Napa County Jurisdictions Construction Waste Management Plan is in effect, the project must comply.</p> <p><b>Note:</b> The Napa County Jurisdictions will develop a unified Construction Management Plan by 2035, pursuant to RCAAP Action SW-2 (A). If the Construction Waste Management Plan is not in effect, non-residential projects must comply with the requirements of the 2022 California Green Building Standards Code Section 5.408 and residential projects must comply with Section 4.408.</p> <p><i>Check "N/A" if the project is not a privately initiated project, is not subject to the Construction Waste Management Plan or CALGreen, or if the plan is not in effect.</i></p>	SW-2 (A)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Provide substantial evidence supporting the project's consistency determination. Attach additional information as needed.				



**Table 1. RCAAP Consistency Requirements for Privately Initiated Projects**

RCAAP Consistency Requirement (Privately Initiated Project)	Supporting RCAAP Measure (Action)	Project Consistency Determination		
		Consistent	Not Consistent	N/A
<b>Off-Road Vehicles and Equipment</b>				
<b>11. Zero-Emission Loading Docks</b> If the project includes cold storage or refrigerated warehouse facilities, it must comply with the applicable local codes and ordinances as amended to require electric truck loading docks must be equipped with adequate infrastructure to deliver electricity to electric-powered truck refrigeration units (e-TRUs).  <b>Note:</b> The Napa County Jurisdictions will amend the applicable local codes and ordinances by 2026, pursuant to RCAAP Action OF-2. This requirement does not apply to projects unless the applicable local codes and ordinances has been amended and the amendments have gone into effect.  <i>Check "N/A" if the project is not a privately initiated project, is not subject to the applicable local codes and ordinances as amended, or if the amendments are not in effect.</i>	OF-2 (A)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Provide substantial evidence supporting the project's consistency determination. Attach additional information as needed. <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>				
<b>12. Use Electric-Powered or Zero Emission Construction and Portable Equipment</b> By 2030, the project must use electric-powered or other zero emissions construction and portable equipment (defined as 50 horsepower or more) during construction activities.  <i>Check "N/A" if the project is not a privately initiated project.</i> <i>Check "N/A" if the project does not require the use of construction or portable equipment.</i>  <i>Check "N/A" if electric-powered or zero emission equipment are not commercially available for the project's construction and portable equipment needs during construction. To support this "N/A" response, demonstrate that a minimum of three fleet owners/operators/fuel providers in Napa County or adjacent counties were contacted and responded that electric-powered or other zero emission equipment and/or fuel options are not commercially available for the project's equipment needs during construction.</i>	OF-3 (A)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Provide substantial evidence supporting the project's consistency determination. Attach additional information as needed. <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>				

**Table 1. RCAAP Consistency Requirements for Privately Initiated Projects**

RCAAP Consistency Requirement (Privately Initiated Project)	Supporting RCAAP Measure (Action)	Project Consistency Determination		
		Consistent	Not Consistent	N/A
Agriculture and Open Space				
<b>13. Tree and Vegetation Preservation or Replanting</b> Proposed projects must avoid or minimize carbon sequestration losses attributable to land use development activities, including vineyard conversions. To accomplish this, projects shall demonstrate consistency with General Plan Policy CON-24 and the County’s Conservation Regulations in Chapter 18 of the County Code. Preservation of existing on-site trees and vegetation on-site will be prioritized wherever feasible; and trees or vegetation that cannot be preserved shall be replaced at ratios specified in the Policy CON-24 and Chapter 18 of the County Code. For any tree or vegetation replacements, the County will require projects to prioritize replanting on the project site, followed by off-site plantings if on-site replanting is infeasible.  <i>Check “N/A” if the project is not a local agency-initiated project, or if the plan is not in effect.</i>	AG-9 (B)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Provide substantial evidence supporting the project’s consistency determination. Attach additional information as needed.</b>  <				

Table 2. RCAAP Consistency Requirements for Local Agency-Initiated Projects

RCAAP Consistency Requirement (Local Agency-Initiated Project)	Supporting RCAAP Measure (Action)	Project Consistency Determination		
		Consistent	Not Consistent	N/A
<b>Agriculture and Open Space</b>				
<b>1. Expand the Urban Forest</b> When the applicable jurisdictions have adopted an urban forest management plan, the project must comply with the plan.  <b>Note:</b> The applicable jurisdictions will develop an urban forest management plan by 2030. This requirement does not apply to projects unless the urban forest management plan has been adopted and has gone into effect.  <i>Check "N/A" if the project is not a local agency-initiated project, or if the plan is not in effect.</i>	AG-5 (C)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Provide substantial evidence supporting the project's consistency determination. Attach additional information as needed.</b>  <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>				
<b>2. Avoid or Minimize Carbon Sequestration Losses</b> Proposed projects must avoid or minimize carbon sequestration losses attributable to land use development activities, including vineyard conversions. To accomplish this, projects shall comply with the mitigation program established by the County that prioritizes preservation of existing on-site trees and vegetation. Trees or vegetation that cannot be preserved will be required to be replaced at ratios consistent with General Plan Policy CON-24 and the County's Conservation Regulations in Chapter 18 of the County Code. For any tree or vegetation replacements, the County will require projects to prioritize replanting on the project site, followed by off-site plantings if on-site replanting is infeasible.  <i>Check "N/A" if the project is not a local agency-initiated project, or if the plan is not in effect.</i>	AG-9 (B)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Provide substantial evidence supporting the project's consistency determination. Attach additional information as needed.</b>  <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>				



Table 2. RCAAP Consistency Requirements for Local Agency-Initiated Projects

RCAAP Consistency Requirement (Local Agency-Initiated Project)	Supporting RCAAP Measure (Action)	Project Consistency Determination		
		Consistent	Not Consistent	N/A
<b>Wastewater/Water</b>				
<p><b>2. Increase Water Efficiency</b></p> <p>The project must comply with the applicable local codes and ordinances as amended to implement and enforce AB 1572 to phase in bans on the use of potable water for irrigation of non-functional turf.</p> <p><b>Note:</b> The Napa County Jurisdictions will amend the applicable local codes and ordinances by 2026, pursuant to RCAAP Action WW-4 (C).</p> <p><i>Check "N/A" if the project is not a local agency-initiated project, is not subject to CALGreen or the applicable local codes and ordinances as amended.</i></p>	WW-4 (C)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p><b>Provide substantial evidence supporting the project's consistency determination. Attach additional information as needed.</b></p> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>				
<b>On-Road Transportation</b>				
<p><b>3. Use Electric-Powered or Zero Emission Vehicles</b></p> <p>By 2035, the project must use electric-powered or other zero emissions vehicles. This requirement applies to medium- and heavy-duty vehicles.</p> <p><i>Check "N/A" if the project is not a local agency-initiated project.</i></p> <p><i>Check "N/A" if the project does not require the use of medium- or heavy-duty construction vehicles.</i></p> <p><i>Check "N/A" if electric-powered or zero emission vehicles are not commercially available for the project's medium- and heavy-duty vehicle needs during construction. To support this "N/A" response, demonstrate that a minimum of three fleet owners/operators/fuel providers in Napa County or adjacent counties were contacted and responded that electric-powered or other zero emission vehicles and/or fuel options are not commercially available for the project's vehicle needs during construction.</i></p>	TR-5 (A)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Table 2. RCAAP Consistency Requirements for Local Agency-Initiated Projects

RCAAP Consistency Requirement (Local Agency-Initiated Project)	Supporting RCAAP Measure (Action)	Project Consistency Determination		
		Consistent	Not Consistent	N/A

Provide substantial evidence supporting the project's consistency determination. Attach additional information as needed.

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**Off-Road Vehicles and Equipment**

**4. Use Electric-Powered or Zero Emission Construction and Portable Equipment**

By 2030, the project must use electric-powered or other zero emissions construction and portable equipment (defined as 50 horsepower or more) during municipal construction activities.

Check "N/A" if the project is not a local agency-initiated project.

Check "N/A" if the project does not require the use of construction or portable equipment.

Check "N/A" if electric-powered or zero emission equipment are not commercially available for the project's construction and portable equipment needs during construction. To support this "N/A" response, demonstrate that a minimum of three fleet owners/operators/fuel providers in Napa County or adjacent counties were contacted and responded that electric-powered or other zero emission equipment and/or fuel options are not commercially available for the project's equipment needs during construction.

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Provide substantial evidence supporting the project's consistency determination. Attach additional information as needed.

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