“I”

Notice of Violation
INFORMATION AND NOTICE
REGARDING APPARENT CODE VIOLATION

September 19, 2019

Caldwell Vineyard, LLC.
169 Kreuzer Lane
Napa, CA. 94559

Via Certified and Regular USPS Mail

LOCATION: 270 Kreuzer Lane, Napa, CA; APN 045-310-055-000

Dear Property Owner:

The Napa County Department of Planning, Building, & Environmental Services has received information and/or observed that a Code violation exists or has occurred at the above-referenced Property. We received a complaint that you recently held an annual marketing event at the winery that did not adhere to the conditions of approval outlined in Use Permit #03318. The report stated that the event was held over two days on September 13 and 14th in areas outdoors with amplified music. Additionally, neighboring property owners were not informed of the event 60 days prior to the event as required by Use Permit #03318.

Please refer to the attached notice and informational sheet that describes in more detail the reported or apparent Code violation(s) and the references to the provisions that appear to have been violated.

Please contact us within ten (10) calendar days of the date of this Notice to indicate your willingness to comply with Napa County Code and the California Building Code. You may reach me at (707) 265-2325.

If you do not address the above-described violations by September 30, 2019, the County will take additional code compliance actions, including Citation, Notice of Nuisance, Order to Abate, and/or Filing of Enforcement Proceedings.

Sincerely,

Kelli Cahill
Code Compliance Officer
Planning, Building & Environmental Services

Cc: File
REPORTED OR APPARENT CODE VIOLATION

IMPORTANT ENFORCEMENT INFORMATION

This letter is a courtesy notice to advise you that an apparent code violation exists on the property identified below. An annual marketing event was held at the winery that did not adhere to the conditions of approval outlined in Use Permit #03318. The report stated that the event was held over two days on September 13th and 14th in areas outdoors with amplified music. Additionally, neighboring property owners were not informed of the event 60 days prior to the event as required by Use Permit #03318.

Our Department encourages voluntary compliance and you are being given the opportunity to correct the violation identified in this notice before further enforcement action is taken.

NAME OF PERSON/ENTITY: Caldwell Vineyard, LLC.
PROPERTY ADDRESS: 270 Kreuzer Lane, Napa
APN# 045-310-055-000
MAILING ADDRESS: 169 Kreuzer Lane
Napa, CA. 94559

CODE SECTION(S):

- Use Permit No. 03318, Condition of Approval No. 1
- Use Permit No. 03318, Condition of Approval No. 14
- Napa County Code Section 18.144.040 (Nuisance).

DESCRIPTION:

- Utilization of a 16,970 square foot cave to serve as the winery, no outdoor winery activities are associated with Use Permit No. 03318.
- Any of the 13 allowed marketing events require a minimum of 60 days prior notice to owners of Assessor Parcel Nos. 045-310-045 and 045-0310-047.
- There shall be no amplified sounds system or amplified music utilized outside of approved, enclosed winery buildings unless a special permit to that effect has been secured through the County.
- Any use of property contrary to the provisions of Title 18 of the County Code shall be declared to be unlawful and a public nuisance.

ACTION REQUIRED:

1. Please contact us within ten (10) calendar days of the date of this letter (by September 30, 2019) to confirm your receipt of this correspondence and to discuss your options to comply with the code.
2. Please provide the total number of marketing events held at the winery to-date for the year 2019, including the total number of guests/visitors per event.
3. Please provide a report of grape sourcing as required by Use Permit No. 03318 Condition of Approval No. 3 for the past two years.
<table>
<thead>
<tr>
<th>NAME OF CODE ENFORCEMENT OFFICER:</th>
<th>DEPT. PHONE NUMBER &amp; EMAIL CONTACT:</th>
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<tbody>
<tr>
<td>Kelli Cahill</td>
<td>(707) 265-2325; <a href="mailto:kelli.cahill@countyofnapa.org">kelli.cahill@countyofnapa.org</a></td>
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<th>District Supervisor:</th>
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<td>Belia Ramos</td>
<td>District #5</td>
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YOU FACE THE MEASURES ON THE BACK OF THIS NOTICE UNLESS YOU PROMPTLY CONTACT AND WORK WITH COUNTY STAFF TO ADDRESS THE ABOVE DESCRIBED REPORTED OR APPARENT CODE VIOLATION(S)
Unless you promptly contact County staff and work with staff to address the above-described reported and/or apparent Code violations by the date specified above, one or more of the following code compliance measures will be implemented by the County:

1. **Issuance of a Citation pursuant to Napa County Code Chapter 1.28.**

   Under Chapter 1.28 of the Napa County Code, Code Enforcement staff may issue a Citation. The issuance of a Citation for a violation of the Code shall, unless the violation is corrected prior to the deadline stated in the Citation, result in the imposition of administrative penalties. Such penalties may vary with the type of violation, but currently the lowest penalties that may be levied are as follows:
   - $100 for the first violation
   - $200 for the second violation of the same Code provision within 1 year
   - $500 for the third violation and for each additional violation of the same Code provision within 1 year.

   For violations that pertain to real property, the Citation will be recorded with the Napa County Recorder’s office and constitute a lien on the property if you fail to correct the violation by the deadline stated in the Citation.

   You will be given an opportunity to request a hearing before a hearing officer to contest the Citation and/or to contest the administrative penalties or recordation of the Citation.

   If you fail to pay an administrative penalty and/or fail to correct the Code violation after a Citation is issued, the matter will then be referred to County Counsel or the District Attorney for further enforcement through civil litigation proceedings.

2. **Issuance of Notice of Nuisance pursuant to Napa County Code Chapter 1.20**

   a. Alternatively, the Enforcement Officer shall (unless circumstances dictate otherwise) issue a Notice of Nuisance pursuant to Napa County Code Section 1.20.040, which will be copied to all lienholders of record of the property.
   b. This Notice will include an Order to abate the nuisance by a specified, reasonable time.
   c. If the violation is not corrected by the stated deadline, an abatement hearing may be held before the Napa County Board of Supervisors.
   d. The Board may, if it finds a nuisance exists, order the violator to pay all administrative costs incurred in the course of abatement proceedings and investigation.
   e. Recordation of the notice of nuisance and imposition of administrative penalties under Chapter 1.28 may also occur.
   f. Depending on the nature of the violation and whether it poses a threat to health and safety, County Code Enforcement may choose to engage in summary (immediate) abatement steps to eliminate the nuisance without an administrative hearing before the Board of Supervisors.

3. **Issuance, if applicable, of a Notice of Violation and Order to Repair or Abate Substandard Housing Conditions pursuant to Health and Safety Code Sections 17980 and 17980.6.**

   a. The Notice of Violation as to substandard housing conditions will include an order to remedy the violation(s) within a reasonable period of time.
   b. Administrative penalties under Chapter 1.28 may also be imposed if the conditions are not corrected by the deadline stated in the Notice.
   c. If the violations are not corrected by the deadline, the Notice of Violation will be recorded with the Napa County Recorder’s office and constitute a lien on the property.
   d. Failure to correct substandard housing conditions may also result in appointment of a receiver for the property affected by the violation.

4. **Referral to County Counsel or the District Attorney for Filing of Enforcement Proceedings in Court**

   Depending on the circumstances and severity of the violation, direct referral of a violation to County Counsel or to the District Attorney for filing of enforcement proceedings may occur at the outset, without the issuance of a Citation or the other Notices described below. Pursuant to Napa County Code Section 1.20.155, in the course of such litigation, the County may seek civil penalties up to $1,000.00 for each day that the violation continues to exist.

The County’s remedies and procedural steps for enforcement of the County Code and other statutes and regulations enforced by the County, as described herein, are cumulative, alternative, and subject to the County’s discretion depending on the circumstances presented. The County, in enforcing the County Code and other statutes and regulations, has prosecutorial discretion to select -- based on the particular circumstances -- the appropriate enforcement measures to be taken, as permitted by the County Code and other laws.