



STEVEN LEDERER
Director

SUZIE

COUNTY of NAPA
DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

CHRISTINE M. SECHELI, R.E.H.S.
Assistant Director

TO: Napa County Planning Department
Hillary Gitelman, Planning Director

FROM: Napa County Environmental Management Department
Christine Secheli, R.E.H.S., Assistant Director

SUBJECT: Application for Hall (Duncan Horse Facility)
Located at 1147 Darms Lane
Assessor Parcel 34-212-04
File # P08-00015

CMS **RECEIVED**

JAN 31 2008

NAPA CO. CONSERVATION
DEVELOPMENT & PLANNING DEPT.

DATE: January 30, 2008

We have reviewed the subject and application and have found it **INCOMPLETE**. We need the following information in order to complete our review:

1. The application indicates a maximum of 12 students per day on site for a maximum of 5 hours. The application does not indicate which restroom the students use. This information must be provided as it is important as to which septic system is being utilized.
2. Once the information about the restroom is provided we will be able to determine what additional information will be needed to establish septic system needs based on existing use and proposed use by students. The existing septic system is likely not adequate for this additional use and either an expanded septic system or new septic system will be required. Because this is a new use (meaning being permitted legally at this time) all current septic requirements will have to be met.
3. The application indicates the facility will board a maximum of 6 horses but fails to identify how many horses will be on site that are owned by the facility operator (for a total maximum number of horses on site at one time).
4. A detailed site plan must be submitted that shows the location of the existing septic systems (tanks and leach lines) and all proposed arenas, horse pastures, stalls, manure disposal area and existing water supply wells.

5. The applicant shall submit information regarding the handling of the horse manure which at a minimum shall include the following: Will manure be composted on site? Where will manure be stored and on what type of pad? What type of enclosure or dumpster will be used? How often will the manure be removed from the site?
6. The applicant shall also provide information on how the manure will be handled to ensure that odors and run-off from the manure will not impact surrounding neighbors or creeks.

cc: Tom Carey, Dickenson, Peatman & Fogarty, 809 Coombs St. , Napa 94559