



RECEIVED COUNTY of NAPA
DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

STEVEN LEDERER
Director

NOV 29 2006

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

NAPA CO. CONSERVATION
DEVELOPMENT & PLANNING DEPT.

TO: Napa County Planning Department
Hillary Gitelman, Planning Director

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

SUBJECT: Use Permit Application for Shane Pavitt
Located at 4660 Silverado Trail
Assessor Parcel 020-350-026
File # P06-01426

DATE: November 28, 2006

We have reviewed the above proposal and recommend approval of the application providing the following are included as conditions of approval:

1. Any hazardous waste produced on the site including any laboratory wastes, must be stored and disposed of in a manner consistent with Division 20, Chapter 6.5 of the California Health and Safety Code and with Title 22, Division 4, Chapter 30 of the California Code of Regulations.
2. Pursuant to Chapter 6.95 of the California Health and Safety Code, businesses that generate hazardous waste and/or store hazardous materials above threshold amounts shall file a Hazardous Waste Generator Application and/or Hazardous Materials Business Plan with the Department of Environmental Management within 30 days of said activities. If your business does not generate hazardous waste and/or store hazardous materials above threshold quantities, a Negative Declaration shall be filed.
3. Plans for the proposed special designed sewage disposal system shall be designed by a licensed Civil Engineer or Registered Environmental Health Specialist and be accompanied by complete design criteria based upon local conditions. No building clearance (or issuance of a building permit) for any structure that generates wastewater to be disposed of by this system will be granted until such plans are approved by the Department of Environmental Management.
4. A permit for the installation of the septic system must be secured from the Department of Environmental Management prior to issuance of a building clearance (or issuance of a building permit) for any structure that generates wastewater to be disposed of by this system. To secure this permit you will be required to submit for review and approval, engineered plans complete with design criteria based upon local conditions.

5. The applicant shall maintain regular monitoring of the above ground waste water system as required by the Department of Environmental Management and submit quarterly reports. An annual operating permit is required for the waste water system.
6. The use of the drain field area shall be restricted to activities which will not contribute to compaction of the soil with consequent reduction in soil aeration. Activities which must be avoided in the area of the septic system include equipment storage, traffic, parking, pavement, livestock, etc., over the system.
7. If any uncovered outdoor processing areas are proposed, prior to the issuance of a sewage permit for the process wastewater system the applicant must submit a proposal from their engineer that addresses the proper diversion and direction of storm water and process wastewater. The proposal must include a detail on the diversion valve and must clearly show that the valve and both the stormwater and the process wastewater lines are clearly labeled.
8. All solid waste shall be stored and disposed of in a manner to prevent nuisances or health threats from insects, vectors and odors.
9. During the construction, demolition, or renovation period of the project the applicant must use the franchised garbage hauler for the service area in which they are located for all wastes generated during project development, unless applicant transports their own waste. If the applicant transports their own waste, they must use the appropriate landfill or solid waste transfer station for the service area in which the project is located.
10. Adequate area must be provided for collection of recyclables. The applicant must contact the franchised garbage hauler for the service area in which they are located, in order to determine the area and the access needed for the collection site.
11. All diatomaceous earth and/or bentonite must be dried and disposed of as solid waste or in another appropriate manner. If the proposed septic system is either a special design sewage disposal system or a private sewage disposal system, the plan submitted for review and approval must address diatomaceous earth/ bentonite disposal.
12. The proposed water system to serve this project is not currently required to be regulated as a small public water system by this Department under California Code of Regulations, Title 22, or Napa County Code. Therefore, we have no comment as to its adequacy at this time. The applicant will be required to provide minimal information on the water system prior to issuance of a building permit, and may wish to retain the services of a consultant in this matter.

cc: John Kara, Environmental Health Supervisor
Shane Pavitt, Pavitt Famllily Vineyards, 4660 Silverado Trail, Calistoga, CA 94515

Doyle, Mary

From: Secheli, Christine
Sent: Tuesday, April 14, 2009 7:47 AM
To: Doyle, Mary
Subject: RE: P06-01426, Use Permit Pavitt Winery (020-350-026)

Our comments seem fine, if the project has not changed then we are good....thanks.

From: Doyle, Mary
Sent: Monday, April 06, 2009 4:21 PM
To: Amaro, Alicia; Munoa, Pete; Kroll, Erich; Secheli, Christine; Banvard, Eric
Subject: P06-01426, Use Permit Pavitt Winery (020-350-026)

You folks have reviewed and commented on the above winery use permit originally in late 2006. Briefly, the use permit along with a variance was brought to the Planning Commission April of 2007 variance was approved then denied then appealed to the BOS. The BOS approved the variance, actually will approve Findings on April 14th, and with the variance approved, the winery use permit can then be heard for action at the Planning Commission, tentatively set for May 6th. Would you please review your previous comments and let me know if those previous comments are still concurrent, valid or recommend changes, additions or correction.

For FIRE, would you please correct the address on your comment memo? The address should be 4660 Silverado Trail, Calistoga. Thanks.

For PW, would you please review the recommendation for the left turn lane on Silverado Trail, as well as reconfiguration of the existing driveway turning radius, acceleration/deceleration tapers? Additionally, the existing gate opening may not be sufficient to accommodate a FIRE engine. Thanks.

For EM, please note that the vineyard is not yet installed.

Should you have any questions, please let me know. I would appreciate your comments by April 15. Thanks! /md.