Opposition to Fourth Building from 2004

(Including Petition from December 2006 with 59 signatures)

To:
Supervisor Diane Dillon
Comissioners: Jim King, Bob Fiddamon, Rich Jager, Terry Scott, & Heather Phillips
Planning Director Hillary Gitelman
Assistant Planning Director Steve Lederer

January 5, 2007

Happy New Year,

Planner Sean Trippi

This email is intended to direct your attention to an issue of great concern to the residents of Inglewood Ave., Tokay Lane, Lydia Lane and Stanton and many of the surrounding neighborhoods. The South St. Helena neighbors have been applauded for there work in negotiating with commercial entities in the area in forging win-win solutions to the development challenges that we all face.

Regarding the Inglewood Village Office Park this was a lengthy process but yielded a final project which the neighborhood supported. The original project had four buildings and would have generated high traffic with a combination of retail businesses and restaurants. In the final approved project there are three buildings and the emphasis is on offices and services and a greenbelt of vineyard and no commercial sidewalk along Inglewood Ave., so as to protect our rural neighborhood.

We were told that the Phase One building (already constructed and soon to be occupied) was being moved from a central location on Inglewood Ave. to the East for "better traffic circulation," however it appears that the real reason was to allow the developer to seek later approval for a fourth building. The vineyard that was required for occupancy on Phase One has not been planted. The Evergreen screen along the West boundary where the wall ends was not planted. Instead 4 deciduous oak trees and some small shrubs that would not be likely to exceed 3 feet in 15 years were placed rather poorly where the screen is required. The Developer is now advertising a Fourth building and Fourth Phase where the vineyard was to be planted and they have stubbed in a large water main to this same area. We wish to register our opposition to any further development beyond the three buildings already approved!

At what point does the County protect us from unscrupulous owners who have not acted in good faith and continue to pursue more development in spite of their commitments to act otherwise. A petition with 59 signatures is being sent by snail mail to Sean Trippi. It reads as follows:

We the undersigned wish to register our opposition to any additional buildings on the Inglewood Village Business Park beyond the three approved by the Use Permit Modification #P04-0428-MOD. The neighborhood negotiated with the Developer Phil Smith to limit the project to three buildings with office/service use in exchange for neighborhood support. The approved Vineyard was to act as a buffer between

the commercial aspects of this development and our residential neighborhood. The failure to install the vineyard as required by Use Permit Phase one, the advertisement of a lease of a fourth building where the vineyard is to be located and the installation of a water main to this area to service a fourth building indicates that Inglewood Village has broken faith with the community and is in violation of its agreements.

Signed:

Susie Reedy

Shelia Kelly

Diane Morris

William Heldfond

Sheri Borges

Lawrence B. Zuntz

Stephanie Zuntz

James W. Lynch

James Sehon

Karen Mitchell

John Mitchell

Marilyn Little

Monty G. Reedy

Carol A. Hennessey

Debbi Smith

Johnseye Elliott

Katie Somple

Frank Borges

Desi Siegrist

Mary L. Edan

Mary Jane Rossi

Rose Taylor

Barbara Delzell

Jack Cole

Hilda Bettinelli

Lucio E. Perez

Tammy Piazza

Elmer Mocettini

Anna Hernandez

Michael Vanderbill

Marilyn Walters

Catherine Lynch

Kelly Wheaton

Michael Wheaton

Stephen Janeck

Mary Radu

Richard Auger

Diane Beltrami

Dan Beltrami

Mary R. Costello

Issac M. Perez

Shirley Spink

Ron Somple

Melanie Ward

Julie Shaheen

Roger Shaheen

Eve Kanne-Ulin

Amber Wagner

Beata Henry

Roger Sexton

Tary Salinger

Dorothy Minns

Richard A Carlson

Louise Switzer

Pam Pollastrini

Jeanne Nagy

Meryll Gobler

Lanna Nakone

Anita Brownell



COUNTY of NAPA

OFFICE OF CONSERVATION, DEVELOPMENT & PLANNING

PLANNING DIVISION

PATRICK LYNCH, AICP Acting Director

> STEVE LEDERER Deputy Director

JOHN MCDOWELL Project Manager

ROBERT NELSON Supervisor

HEATHER MCCOLLISTER Principal Planner

SEAN TRIPP! Principal Planner

BARBARA ABATE Planner

TRISH HORNISHER

NAOMI BEATTIE Planner

NANCY JOHNSON Planner

SUZIE GAMBILL Planning Technician

C. RENEE' LEDERER
Planning Administrative
Specialist

October 12, 2004

Mr. Phillip L. Smith The Phillip L. Smith Company, Ltd. P.O. Box 98 Acampo, CA 95220

SUBJECT: INGLEWOOD VILLAGE BUSINESS PARK

Inglewood Avenue/State Highway 29; APN 027-120-063

Very Minor Modification (File #P04-0428-MOD)

Dear Phil:

As you know, a number of issues have been raised regarding your proposed modification. Please submit the information outlined below so that we may move your project forward.

- 1. Drainage. I understand you will not have a final drainage plan until the location of Building A is finalized. However, please provide a preliminary drainage plan/study showing proposed drainage patterns, how development will impact drainage, and proposed drainage improvements. Written agreements with neighboring property owners where off-site improvements are needed should be in place prior to a final action on the Modification application. Reducing impacts to neighboring properties and roadways should be specifically addressed.
- 2. "Not a part." My understanding is that the neighboring property owners are strongly opposed to a fourth building. From the County's standpoint, this area should include landscaping along the street frontage and groundcover over the remainder.
- 3. Inglewood driveway. The property owner across the street believes the driveway will be directly opposite their home. Please submit a revised site plan, drawn to scale, showing the location of the properties and homes across inglewood from the project site.
- 4. State Highway 29 frontage. All frontage improvements and landscaping should be constructed along the highway with the first phase as Phase 3 may not occur in the near future. Groundcover should be planted in the area where the driveway will be constructed if the driveway is not constructed in the first phase.
- 5. Landscaping. Please provide a preliminary landscape plan. The plan should specifically address landscaping along Inglewood and the highway.
- 6. Hours of operation. Please provide proposed hours of operation. Proposed hours should include those for customers and employees/business owners.

If you have any questions, please contact me at (707) 253-4417 or strippi@co.naoa.ca.us.

Sincerely.

Sean Trippi, Principal Planner

1195 THIRD STREET
SUITE 210
+

NAPA, CALIFORNIA 94559

TELEPHONE: 707-253-4417

Fax: 707-253-4336

WWW.CO.NAPA.CA.US

Le: Inglewood Vilage

Subject: Re: Inglewood Vilage

From: Kelly Wheaton <a4est42@napanet.net>

Date: Thu, 04 Nov 2004 13:08:57 -0800

To: Sean Trippi <strippi@co.napa.ca.us>, Phil Smith <jsmith8967@aol.com>

Sean,

We met with Phil Smith upon his request, on Monday November 1st regarding Inglewood Village. The following understandings were reached:

- 1) We have agreed to the proposed drainage plan that includes drain water storage on the southern area of Inglewood Village to be removed via metered discharges to a diagonal culvert through Storage Pro to their southwest corner and the building of a new catch basin at the southwest corner of Storage Pro. The Use Permit should contain language regarding proper maintenance of said basin.
- 2) "Not a Part" will be removed from the site plans and any other documents to be replaced by the word "vineyard." This area will be planted in vineyard during phase one. There is no agreement on any future buildings or development and even the suggestion of such will result in immediate opposition to the proposed modification of use permit.
- Ave, walls on our East and South property lines (south wall is part of an agreement between Inglewood Village and Storage Pro) and street trees along Inglewood Ave and Screening trees along our shared property line in the areas not screened by wall (redwood or similar evergreen as per original landscape plans as shown in earliest landscape plan and artist rendering in EIR Exhibit 4.6-12). The poplars and cherry trees shown on later plans were taken out by Inglewood Village and so there is no screening at this time. We want to insure that this screening will be included in phase 1.
- 4) We will agree to the landscaping and improvements for Highway 29 being postponed until Phase 2 if Montelli is removed from property prior to

- completion of Phase 1. Phase 2 should include landscaping to Hwy 29 frontage.
- 5) We have agreed to meet to discuss the landscape plan. We suggest agreement before building permits are granted.
- 6) Phil said he would abide by the original hours of operation. A letter dated Aug 14, 2000 agrees to general hours of operation between 7AM and 8 PM. However the Use permit has hours between 7 AM to 6 PM. Days of week are variously stated as M-F for offices M-Su for nursery. This needs to be clarified. Phil expressed the possibility that a bank would locate in Building C (phase 3) and it might have an ATM. This is a concern as it would fall outside of the approved hours and might need additional mitigations to prevent disruption to neighboring residences.
- 7) Phil said that there would not be room for on street parking along Inglewood Ave. we would like to get confirmation that this is indeed the case and request that the curb line along Inglewood be painted RED and signed "No Parking at anytime."
- 8) Phil has agreed to signage prohibiting limos, buses and winery parking. Parking is for Office/services only. He agreed to provide area residents with the contact information for the Security Company that will monitor the Inglewood Village.

Pending resolution of these issues it may be unnecessary to hold a public hearing. Perhaps updated information could be sent to our mailing list for comment. Mary Edano still has some concerns about the placement of the driveway. We are not aware of other major concerns other than those expressed above.

Sincerely, Michael & Kelly Wheaton

PS. Hope your back is feeling better.

4. PHILLIP SMITH / SUZETTE MORI ETAL / INGLEWOOD VILLAGE BUSINESS PARK - USE PERMIT MODIFICATION REQUEST # P04-0428-MOD

CEQA STATUS: EIR (Environmental Impact Report) Previously Prepared and Adopted on January 17, 2001. The proposed modifications to this project are within the scope of the analysis of the previously approved EIR. This project site is not on one of the lists of hazardous waste sites enumerated under Government code section 65962.5.

REQUEST: Approval to modify Use Permit #99077-UP to revise the site plan and establish a phasing plan for the Inglewood Village Business Park. The previously approved site plan included a 3,575 square foot garden center building and a oneacre outdoor nursery which will be replaced by a 4,030 square foot one-story office building (Building A) and a vineyard. Building B (a 4,030 square foot, one-story office building) and Building C (a 15, 084 square foot office building) will remain unchanged. The 2.89 acre project site is located on the south side of Inglewood Avenue approximately 300 feet west of its intersection with St. Helena Highway (State Highway 29) within a CN (Commercial Neighborhood) zoning district. (Assessor's Parcel#: 027-120-063). 1275 Inglewood Avenue, St. Helena.

No Mention of a 4Th building of Phase D. Comments regarding each project or its environmental effects are solicited and should be presented at the hearing or in writing prior to the hearing on the project. Comments

that will not be submitted -- ---Conservation, Developmer Napa California. Written copies.

Copies of documents that r Negative Declaration or E therein, may be examine Planning Department, 1195

Appeals to decisions of the of the Board of Supervisor 310, within ten (10) working

If you challenge the partic only those issues you or

at, or prior to the public hearing.

ed projects, including the previous supporting documents referred to Conservation, Development and apa, California.

'I be sent to the Napa County

nt, 1195 Third Street, Suite 210,

ages require the submittal of 27

st be filed in writing with the Clerk 3uilding, 1195 Third Street, Suite ction is taken.

t, you may be limited to raising the public hearing described in this notice, or in written correspondence delivered to the Planning Commission

DATED: December 1, 2004

PATRICK LYNCH Acting Director of Conservation, Development and Planning

PUBLISH: Friday, December 3, 2004 - Napa Valley Register

E. Ingle wood area

Subject: Re: Inglewood area

From: Kelly Wheaton <a4est42@napanet.net>

Date: Thu, 21 Oct 2004 11:34:40 -0700

To: "Trippi, Sean" <STRIPPI@co.napa.ca.us>

BCC: Mary Radu < Meradu@aol.com >

Sean,

Thank you for the updates. Please keep us informed of further developments. Specific comments below.

Storage Pro:

- 1) It seems that Napa County is bending over backwards to include every possible interpretation to justify increased usage of building. That being said we would appreciate the County requiring posted hours of operation.
- 2) It is prudent to require screening given the stockpiling of materials and the parking of employee vehicles along their north boundary. Jim Field has agreed to a wall between our property and his as a continuation of the wall being constructed by Inglewood Village.

Inglewood Village:

- 1) As we said in our letter and telephone conversation we believe the "Not a Part" is a deal breaker. Regardless of future intents, Napa County should not allow Inglewood Village to not landscape and X out a substantial part of their project on their site maps in the hopes of seeking further development. The square footage increase from the original proposal of single story retail to the current 3 building offices (1-two story, 2-one story buildings) is 2090 additional s.f. Allowing even a hint of further expansion is absolutely not acceptable.
- 2) Knowing that Inglewood Village intends to seek expansion at a future date explains the movement of building "A" to accommodate a future building "D." The neighborhood negotiated the current plan in good faith. It seems like a blatant example of greed to keep pushing for more and more and then crying when the neighborhood objects. Inglewood Village risks the withdrawal of community support if they continue making changes to this project that WILL substantially impact the neighborhood.
- 2) It seems that Inglewood Village plans not to develop the egress onto Hwy. 29 until further stages and this would place all the burden on to Inglewood Ave. All area residents should be noticed about this proposed change as this project effects the 49 households residing here and their ability to gain access to hwy. 29 (our only exit).

erewood area

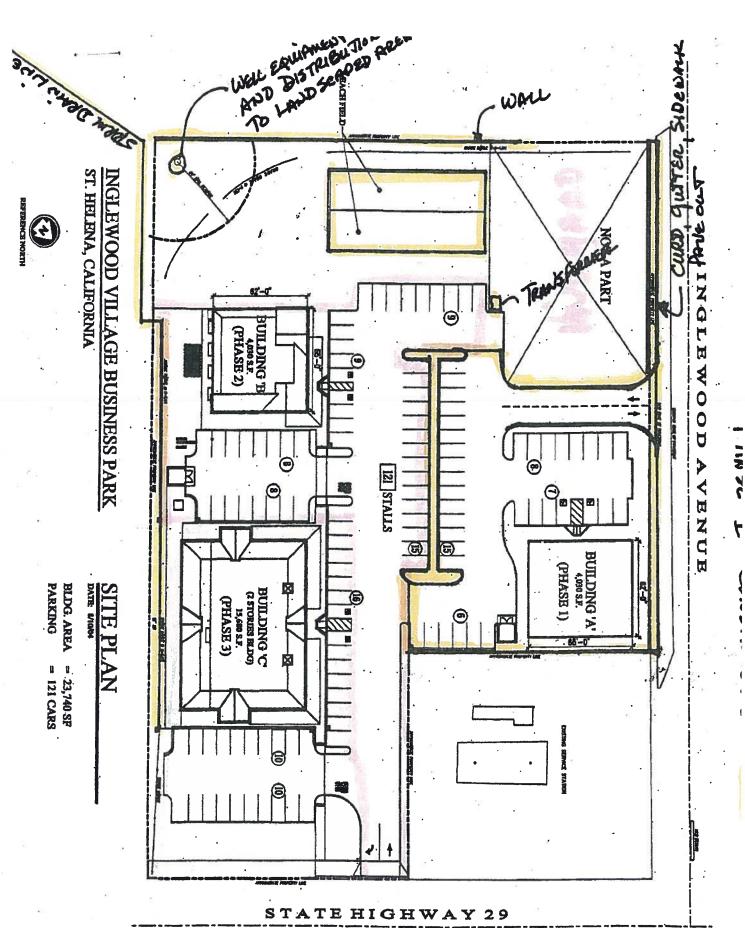
3) We believe in the absence of gating that a 24 hour local security firm that is available to warn and remove unauthorized vehicles be required.

Thank you.

Michael & Kelly Wheaton 1335 Inglewood Ave. St. Helena. CA 94574

Trippi, Sean wrote:

Kelly - Attached are recent letters regarding Inglewood Village
and Storage Pro.
<<InglewoodVillage-Addl Info.doc>> <<StoragePro-MEMO.DOC>>



Copy of Ph. I's Highlighting and charge from



inion & Letters — Page B3 +1.33 +1.47 +1.47 +2.69 -3.61

Register. www.napavalleyregister.com

mtreleven@napanews.com He say Editor Mike Traleven • 256-221



business

INGLEWOOD VILLAGE BUSINESS PARK, ST. HELENA

up to four phases. Phases I and II will be single story, with Phase III in two stories. Phase IV will be built to suit. There is developing the land. The office complex will be developed in property has been owned by the Mori family for more than 30 years. After an inheritance, the family itself is nce home to an auto shop and a plant nursery, this a lease pending on Phase I.

Assessed property value --- \$580,739

Total aquare feet -- Phase I, II, III total: 23,740 Location — 11275 Inglewood, St. Helena

Phase II - 4,030 Phase 1 - 4,030

Phase IV - Build to suit 3,000 to 5,000 feet

hent per square foot - \$2.75 plus triple het (taxes

nsurance, maintenance)

Owners — Inglewood Village Partners, LLC Construction began — Phase I: Late 2005

Planned completion — Phase I: Completed April 2006 Phase II: Late 2006

Engineer - Engineers: Bartelt Engineering, Napa; Thomas Baak & Associates, Walnut Creek; MBA Structural Engineerng, Walnut Creek; MTC Engineering, Walnut Creek; Belden Phase II: First quarter 2007

Architect — Johnson Lyman Architects, Walnut Creek, Consulting Engineering, Dublin David Johnson

Contractor — Andrews and Thornley Construction Project Manager/Developer: Phil Smith

lease pending for entire space. Design and final engineering s underway on Phase II. Phase III development is pending What's happening - The first phase is complete, with easing of Phase I and 11

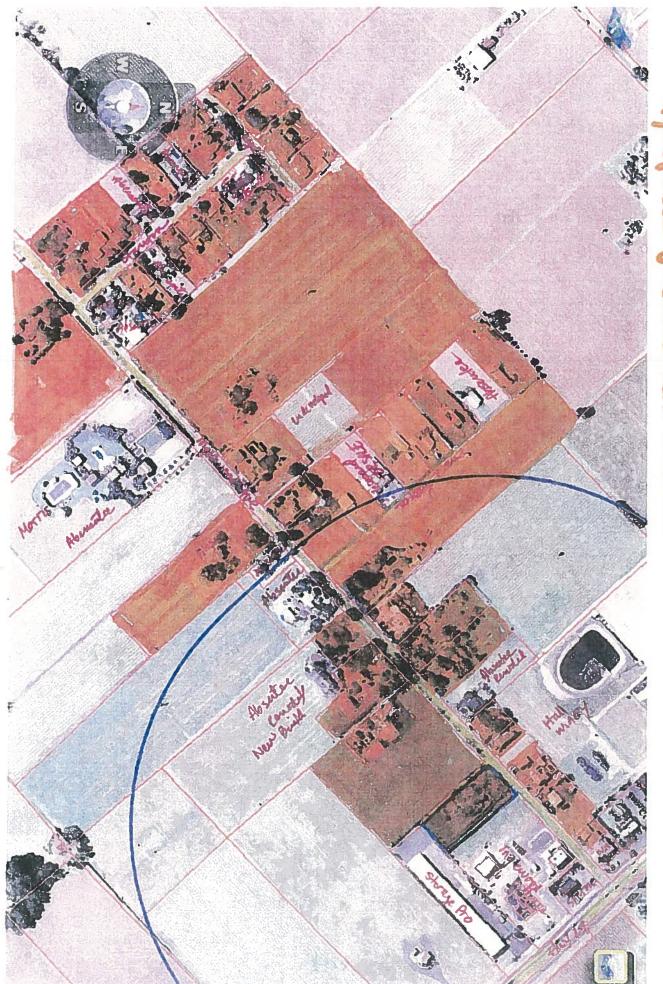
-sasing agents — Alan Wilke, Bill Savidge, Mike Moffitt, Style: Rustic barn/vineyard style, ranch board and batten, stone, and copper gutters

Coldwell Banker Commercial Brokers of the Valley, 224-8454

be featured in "Building Business" e-mail Jennifer Huffman at If you know of a current building or construction project to Ihuffman@napanews.com

Petitions January 2012

(72 Resident signatures and 1 Neighborhood worker as of Jan 22)



brange are opposed resident

Print Name 2 7 +7	Address
Print Name LAWRENCE B. ZUNTZ	Address 1500 Juglewood Avenue
Signature & Surs	Date 1/14/12
Print Name MARI IND & Walter 5	Address 1616 In glewood Are
Signature R Weller	Date ///////
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Print Name Jou NG	Address 1919 149 Livers ALE
Signature	Date 1-14-12
Print Name Erik Salinger	Address 660 Stanton
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Print Name	Address
ROSE TAYLOR	1322 anglo wood Our ST. Helona
Signature.	Date
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Barbara Delzell	1332 Inglewood St. Helena
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Jeanne Nacy	SZI Hele Na
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Janna Pagy	1-14-12
Print Name	Address 1680 Ingle wood
YOLANDA LOZATIO	1080 Ingli wood
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Print Name Torra Bettrami	Address 1362 Inglewood Ave, St. Helena
Signature Lora Belliami	Date 1/12/12
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Print Name Katherine Martina	Address 1455 valuwood Ave.
Signature Martica	Date San 11, 2012
Print Name / Marks	Address 1455 Inglewood Ave.
Signature Vince Martucci	Date 1/12/12
Print Name MITHEU	Address 1550 Inglewood St Helena, (A
Signature Jamber F	Date /-/2-12
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Signature Debn Smit	Date 1.13.12

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Signature Kamera Welson,	Date 1-15-12
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Print Name Marilyn J. L'ittle	Address 551 Stanton Dr
Signature Many John	Date 1-14-12
Print Name TARY SAGINGER	Address 660 STANTON DR
Signature	Date 1-14-12
Print Name JANIE SALINGER	Address 660 STANTON OR
Signature	Date 1-14-12
Print Name Chris Borges	Address 660 Stanton Dr.
Signature A Book	Date 1-14-12
Print Name JEANNE FORDE	Address G & Hanton
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Print Name LISA Stockar	Address U10 Startan DR
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Print Name Glean Price	Address 590 Starton Dr.
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Print Name Archast Whs. ston	Address 1335 Inglewood Ave
Signature We Coale	Date 1/12/12
Print Name Kelly Wheaton	Address 1335 Inglewood for
Signature Kelly Wheath	Date 1 12 172
Print Name Mary L. Edano	Address 1286 INGLEWOOD AVE.
Signature MARY L. EDANO	Date 1-12-12
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Print Name ANITA BYOWNELL	Address 1248 Inglewood ave.
Signature Unita Brownell	Date 1-12-12
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Print Name Lan Colvani	Address 1362 Inglawood Ave
Signature	Date 1-12-12

Print Name Melanie Ward	Address 570 Stanton DR. St.H.
Signature Melanie Ward	Date January 15, 2012
	V
Print Name PHILLIP WARD	Address 570 STANTON DR. St. HELENA
Signature Chillip Ward	Date 1-12-2012
Print Name THOMAS JAMES WARD	Address 570 STANTON DRIVE, St. Helena
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Print Name Sheila Kelly Barbeur	Address 500 Jokay Lane
Signature Helly Barbon	Date St. 7 Villena, CH 94574
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Print Name Anna Hernandez	Address 555 Tokay Lave
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Print Name MICHAEL VANOERBYL	Address 555 TOKAM LN
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Print Name JOYLAM THOMAS	Address 1665 Inglewood ave St Helene
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Subject: RE: Inglewood Village Drainage

From: "Galambos, Nathan" < NGalambos@co.napa.ca.us>

Datc: Mon, 11 Dec 2006 15:00:20 -0800

To: "Kelly Wheaton" <a4est42@sbcglobal.net>

CC: "Trippi, Sean" <STRIPPI@co.napa.ca.us>, "Ridenhour, Don" <DRidenhour@co.napa.ca.us>

Hi Kelly, I will make sure I look at the plans or have Drew in our office look at the plans to ensure that if there are any changes that the drainage either remains the same as approved or ensure that the flow is reduced in your direction.

I also heard from Don Ridenhour that you called him concerning some parking issues with Inglewood Village. I will have to pull out the existing conditions of approval for the project and see what they are required to do. If no parking signs are required we will have the project install them as soon as possible.

I hope all is well with the family and that you are prepared for the holiday season (sometimes I think that is the hardest job of all). Please let me know if you have any questions.

Nate Galambos Principal Engineer Napa County Public Works

----Original Message----

From: Kelly Wheaton [mailto:a4est42@sbcglobal.net]

Sent: Wednesday, December 06, 2006 8:44 AM

To: Galambos, Nathan Cc: Trippi, Sean

Subject: Inglewood Village Drainage

Nate,

Sean Trippi told us that the Inglewood Village is asking for a change in

their approved drainage plan. It is our understanding that this is a change from underground retention to above ground retention. We would like to be involved in any discussion of said changes. We continue to have serious concerns about the adequacy of the current plan as it does not meet the conditions of approval of USE Permit 99077-UP, specifically

that water not be diverted onto neighboring properties without private easements and that all on-site draffinge facilities be maintained in proper working condition. We do not believe easements have been secured from the Martucci's, Del Dotto, Milat, Corison or us who are the recipients of said diversion or its overflow. There is indication that Inglewood Village has plans for a fourth building and this is surely contraindicated by the existing inadequate drainage in this area. Recently a (10" or larger) water main was installed to the location of a potential fourth building. As you aware the original drainage plan should never have been accepted. We are confident that Public Works will

make clear that additional structures and the increased runoff they would create are unacceptable.

We would like to be kept apprised of any activity or proposals. Thanks for you continued help.

Kelly & Michael Wheaton 963-9609

Subject: RE: Inglewood Village Project

From: Kelly Wheaton <a4est42@napanet.net>

Date: Sun, 03 Oct 2004 16:56:29 -0700
To: Sean Trippi <strippi@co.napa.ca.us>

CC: Steve Lederer <slederer@co.napa.ca.us>, Bob Fiddaman <fidd@earthlink.net>, Phil Smith <jsmith8967@aol.com>

Sean,

We have received the "Very Minor" Modification notification for the Inglewood Village Office Park for P04-0428 MOD. As mentioned in our earlier email we have several concerns that need to be addressed. We do not feel that administrative approval should be given until these issues can be resolved. We do not consider these changes "very minor modifications."

1) In the Inglewood Village EIR of Nichols Berman pages 4.5-2 and 4.5-3 state "The project would increase runoff, but it is not expected to exceed the capacity of State Route 29 drainage system or result in flooding. However drainage to Inglewood Avenue could aggravate existing conditions. This would be a significant impact." "On site drainage shall be accomplished to drain the project into the State Route 29 drainage system, and not into Inglewood Avenue." We have spoken with Phil Smith and Paul Bartelt and as of our last conversation they had not finalized a drainage/grading plan. They had suggested installing a drainage culvert on the Storage Pro property with a catch basin at S.P.'s northwest corner which we adamantly oppose as this would cause flooding of our property should the catch basin's capacity be exceeded which would happen periodically. We suggest that any catch basins be installed to S.P.'s southwest corner or on the Del Dotto property to the south where overflows can be absorbed by vineyards. Hall Winery has undertaken extensive reworking of their drainage system that will likely increase flows to our drainage ditch. Additional water from Inglewood Village will only exacerbate the situation. Because drainage is being dealt with piecemeal and not cumulatively local changes continue to make matters worse. Currently there is one 14" culvert and two 28" culverts that carry water under Inglewood Ave from Inglewood, Stanton, and Hall Winery into an open drainage ditch running the west boundary of our property and Storage Pro's. At the Del Dotto property the ditch enters a 12" culvert which can not carry the flow. Any additional drainage into this area should include a resolution of the Del Dotto undersized culvert. It does not seem prudent to approve this project without addressing where the additional water will go. We will hold the County responsible for damages if

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the project is approved without appropriate mitigations.

- 2) We cannot accept the revised site map with the northwest corner marked "Not a Part" In speaking with Phil Smith he said they may go for another building at a later date. We do not accept taking this area out of play to be developed at a later date. The neighborhood negotiated in good faith to reduce the original high volume uses back in 1996 to those agreed upon in 2000 Use Permit. The original plan had 4 retail buildings and was scaled back to two office buildings and a nursery. Now we have in theory agreed to the Nursery being replaced by a larger office building in the interest of being accommodating and getting the project started. Changing the plan to include "Not a Part" will threaten the support of the neighbors and would require a new EIR. We will not support the project with that statement. Inglewood Village must be required to abide by their original Use Permit or go through the normal process of Public Hearings.
- 3) As previously stated we have not seen an updated Landscape Plan and this should be submitted for Public comment. Phil Smith had originally agreed to building the screen wall between the Inglewood Village project and our property before construction was to begin. We have agreed that grading could occur before the wall but that the wall will be completed before construction on Building A. Since we are now looking at a 3 Phased project with longer construction times we request that time frames and site maps showing improvements and landscaping for each phase be made available. For instance the sidewalks, landscaping and fencing along the full length of Inglewood Ave. must be included in Phase 1. Egress from Highway 29 should be a requirement for Phase 1
- 4) We request that Montelli's illegal use of the property be ceased by 1-1-05 as a condition of approval.
- 5) Overflow parking continues to be a major area of concern, especially with pending new developments in the area. This has been a continuing area of nuisance for the neighborhood with overflow parking from Sattui and Dean and DeLucca including tour buses and limousines. We spoke with Phil Smith about this issue and he stated that he thought there was something that addressed this issue in the Use Permit and he would send us a copy. To date we have not received this nor can we find it in the record. We request that the Use Permit require signage that Parking be for Customers only, Violators Towed at Owner's expense. Signage should include signs prohibiting buses and limousines, and signage that includes posted hours of business. After hours, parking areas shall be gated to prevent illegal parking and abuse

6) The original Use Permit states hours would be 5 days a week for Office and 7 days a week for Nursery. Eliminating Nursery should reduce usage to 5 days a week. Hours of operation are stated as 7 AM to 6 PM. Any changes should be subject to public noticing and comment. We also request that the garbage/utility servicing shall be between the hours of operation and not before 6 AM.

Sincerely,

Michael and Kelly Wheaton 1335 Inglewood Ave. St. Helena, CA 94574 707-963-9609

Cosigned by the following Inglewood Avenue neighbors:

Mary Radu & Rich Auger 1398 Inglewood Avenue Eve Kanne 1476 Inglewood Avenue

NAPA COUNTY CONSERVATION, DEVELOPMENT AND PLANNING DEPARTMENT CONSERVATION & DEVELOPMENT PLANNING COMMISSION USE PERMIT MODIFICATION #P04-0428-MOD

INGLEWOOD VILLAGE BUSINESS PARK CONDITIONS OF APPROVAL December 15, 2004

- 1. This approval is limited to modification of Use Permit #99077-UP as follows:
 - a. replacing the garden center building and nursery with a 4,030 sq. ft. office building and vineyard as shown on the site plan dated November 8, 2004.
 - b. constructing the project in three phases -
 - Phase I consists of Building A, a one-story 4,030 sq. ft. office building, parking for 33 vehicles, curb, gutter, and landscaping along Inglewood Avenue, vineyard, drainage improvements, and a 6-foot high masonry screen wall along the west property line.
 - Phase 2 consists of Building B, a one-story 4,030 sq. ft. office building, associated parking, landscaping, and site improvements.
 - Phase 3 consists of Building C, a two-story 15,384 sq. ft. office building, associated parking, landscaping and site improvements.
- 2. Landscaping shall be installed along Highway 29 within 24 months of completion of Phase 1. The permittee shall enter into a deferred improvement agreement with Napa County and post with the Planning Director adequate securities to ensure that the landscaping along Highway 29 will be installed within the prescribed period of time. Final landscape plans shall be subject to review and approval by the Planning Director.
- 3. All unimproved portions of the project site shall be kept free of weeds and debris.
- The site shall be graded such that storm water from the project is discharged from the site into an approved drainage facility. Stormwater runoff shall be directed toward the southwest corner of the property. No increase in runoff will be allowed from this project onto adjacent properties unless adequate private easements have been established. Each phase of development shall include drainage improvements to ensure that additional runoff is not directed to Inglewood Avenue or surrounding properties unless otherwise allowed through aforementioned easements. All on-site drainage facilities shall be maintained by the permittee in proper working condition.
- The applicant shall comply with all applicable building codes and the requirements of various County departments and agencies including:
 - Public Works comments dated October 12, 2004.
 - Environmental Management comments dated September 28, 2004.
 - Building Department comments dated September 14, 2004.
 - County Fire Department comments dated September 22, 2004.
- 6. The activities permitted on the site are limited to those shown on the plans submitted with the Modification application. Any substantial change in use is subject to review and approval as determined by the Planning Director in accordance with the Zoning Ordinance.

- The permittee may be required (at the permittee's expense) to provide well monitoring data 18. if the Director of Environmental Management determines that water usage at the project site is affecting, or would potentially affect groundwater supplies or nearby wells. requested could include, but may not be limited to, water extraction volumes and static well levels. If applicant is unable to secure monitoring access to neighboring wells, on-site monitoring wells may need to be established to gage potential impacts on the groundwater resource utilized for the project proposed. Water usage shall be minimized by use of best available control technology and best water management conservation practices. In the event that changed circumstances or significant new information provide substantial evidence that the groundwater system referenced in the modification application would significantly affect the groundwater basin, the director of environmental management shall be authorized to recommend additional reasonable conditions on the permittee, or revocation of this permit, as necessary to meet the requirements of the Napa County Groundwater Ordinance and protect public heath, safety, and welfare. recommendation shall not become final unless and until the director has provided notice and the opportunity for hearing in compliance with the County Code Section 13.15.070.G-K.
- 19. All staff costs associated with monitoring compliance with these conditions, previous permit conditions and project revisions shall be borne by the applicant and/or property owner. Generally costs associated with planning review for building plan clearance and certification of occupancy are not to be charged per this condition. However, costs associated with conditions and mitigation measures that require monitoring outside of those two processes, including investigation of complaints, other than those costs related to investigation of complaints of non-compliance that are determined to be unfounded, shall be charged. Costs shall be as established by Resolution #95-77 or as such Resolution may be amended from time to time, or in accordance with the hourly consulting rate established by the Department at the time of the monitoring (\$116.00/hour as of January, 2004). Violations of conditions of approval or mitigations measures caused by the applicant's contractors, employees, and guests are the responsibility of the applicant.



COUNTY of NAPA

Inglewood Avenue Drainage Meeting Minutes

Meeting Date: 3/28/06 Meeting Time: 10:00 AM

Location:

Planning Conference Room

Attendees: Nate Galambos, Frank Lucido, Todd Adams, Drew Lander, Rick Thomasser, Larry Bogner, Sean Trippi, Michael Muelrath, Kelly Wheaton, Dan Beltrami, Tom Andrews, Phil Smith, Mike Reynolds & Dave Del Dotto.

Nate- We are here to provide information and to help where we can but not to tell people what to do. We are not proposing a fix-all solution. Explained the historic drainage patterns using a DRG Quad.

Kelly Wheaton- The County needs to start addressing development and take a proactive approach.

Nate and Drew- Runoff rules are changing.

Kelly Wheaton- Even though Hall is reducing impervious surface the issue is lag time not runoff.

Phil Smith- Part of the detention system planned for Inglewood Village is installed.

Kelly Wheaton- Who will be responsible for maintenance? Suggested a cleanout between Corison and Del Dotto.

Phil Smith- The City of Lodi requires no drainage change with vineyard developments. Why can't Napa County do the same?

Kelly Wheaton- Suggested that an open ditch be considered as an alternate to an upsized culvert. Also suggested that we take a look at the Corison Use Permit Condition of Approval.

Del Dotto- 10:40 AM- Appeared at the meeting.

Nate- Explained that this is a private drainage issue between neighbors but The County has done what it could in the past like installing a 60" culvert at Chaix lane.

Del Dotto- Is there any way to tie into Hwy. 29's drainage?

Phil Smith- The Caltrans office in Oakland was certain that drainage into their ditches isn't allowed.

Nate- Explained that a 10" culvert isn't adequate and that the neighborhood needs to come together to resolve this issue.

Kelly Wheaton- Mentioned to Del Dotto that she though a cleanout between his property and Corison would be helpful.

Meeting opened up to comments between the attendees...

Del Dotto- What has been the damage?

Beltrami- At his house the water came 2" to 3" below his first floor and the crawl space was full.

Kelly Wheaton- Stated that her garage was full of water for the first time and that Public Works needs to start scrutinizing plans when they come in.

Nate- We are here to help.

Del Dotto- When is Caltrans scheduled to do their channeling?

Mike Reynolds- Is Caltrans planning any drainage improvements?

Nate- We can ask Caltrans.

Mike Muelrath- Can the county do anything at Zinfandel and put in a culvert that runs to the river?

Nate- The County has discussed the idea of putting a culvert in at Zinfandel and there is a possibility of doing it in the future.

Kelly Wheaton- Some culverts on Inglewood Ave. are plugged.

Mike Reynolds- Summit will be doing a new drainage plan for Hall.

Kelly Wheaton- Can we look at the plan? Also stated that Milat is a good source of historical information on the area.

Phil Smith- Is Corison amiable to installing parallel culverts?

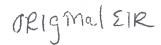
Kelly Wheaton- Will the county start addressing runoff?

Todd- We will look at erosion but not drainage because the code doesn't exist.

Kelly Wheaton- Who is responsible?

Nate- The unreasonable neighbor.

Del Dotto- I will do what I can but need some direction.



Hydrology - Impacts and Mitigation Measures

Impact 4.5-1 Drainage

The project would increase runoff, but is not expected to exceed the capacity of the State Route 29 drainage system or result in flooding. However, drainage to inglewood Avenue could aggravate existing conditions. This would be a significant impact.

As a part of the EIR, an independent analysis of stormwater discharges was prepared, for both ten-year and 100-year rainstorms. 2 Increases in runoff from the project would be 40 percent for ten-year rainstorms and 38 percent for 100-year rainstorms.

The project application submitted to Napa County does not include a proposed grading and drainage plan. As a condition of approval of the proposed project the County would require street and sidewalk improvements along the frontage of Inglewood Avenue. 3 Such improvements would include a storm drainage gutter. 4 If the project or a portion of the project site were to drain into Inglewood Avenue, this could aggravate an existing drainage problem that already occurs. Since there is not a drainage plan available for analysis as a part of this EIR to determine the level of impact this would be a significant impact.

To determine how this increase in runoff would affect existing drainage facilities along State Route 29, a visual inspection was made of the 36-inch roadway storm drain outlet on State Route 29 at the southern edge of the Turner Moving and Storage parcel. The drain outlet is coincident with the southern edge of a partially completed Caltrans road-widening project for State Route 29. This storm drain segment was designed based in full building of the upstream commercial corridor fronting State Route 29. 5 Therefore, development on the Inglewood Village site was considered in the storm drain sizing for this segment of the roadway drainage system.

While most of the driveway culverts observed downstream are likely undersized for the fully developed corridor conditions, there was no evidence of severe ditch instability or overbank flooding. In the 100-year rainstorm, some local driveway flooding could occur; however, it would not be accompanied by significant flood damage. Based on these observations and information on the storm drain sizing from Caltrans, the project would not have a significant impact on downstream flooding along State Route 29.

Using the Rational Method. Existing condition land use was based on site observations. Model rainfall intensities assumed mean annual precipitation of 34.9 inches (the mean annual rainfall for Saint Helena). Resulting ten and 100year peak discharges for the site were computed to be 3.5 cubic feet/sec (cfs) and 7.1 cfs, respectively. Post project land use was determined using the proposed site plan (see Exhibit 3.2-1). Assumptions included that the well setback zone and nursery grounds would be permeable to semi-permeable soil, while the rest of the project site would be largely impervious. Other assumptions included that the site storm drain system would be installed to drain to State Route 29. The resulting post-project peak discharges for the design ten and 100-year rainstorms were computed to be 4.9 cfs and 9.8 cfs, respectively. These discharges represent an increase of 40 and 38 percent, respectively.

Memorandum to Conservation Development and Planning Department from Russ Bergholz, Napa County Public Works Department, September 21, 1999.

Nichols • Berman conversation with Russ Bergholz, Napa County Public Works Department, December 1999.

Clearwater Hydrology conversation with Charlotte Cashin, Caltrans Engineer, Hydraulics Branch, Oakland CA, November 1999.

Mitigation Measure 4.5-1 Use permit approval shall be conditioned upon incorporation of the following measures:

- A grading and drainage plan shall be prepared for review and approval by the Napa County Public Works Department. The grading and drainage plan should reflect the following:
 - The street and sidewalk shall be improved to meet commercial standards along the entire frontage of Inglewood Avenue. Any necessary storm drainage and street improvements shall be constructed according to the latest "Napa County Road and Street Standards".
 - On site grading shall be accomplished to drain the project site into the State Route 29 drainage system, and not into Inglewood Avenue.
 - On-site grading shall be accomplished to avoid the diversion or concentration of storm water runoff onto adjacent properties.

Responsibility and Monitoring The project applicant would be responsible to incorporate this mitigation into site plans for the project. The Napa County Public Works Department would be responsible to insure that this measure is incorporated into site plans prior to issuance of a grading permit.

Significance After Mitigation Measure 4.5-1 would reduce impacts to a less-than-significant level. If the project drained to State Route 29, drainage problems could still occur along Inglewood Avenue, but the project would not contribute to this already existing condition.