

# Recommended Conditions of Approval and Final Agency Approval Memos

# PLANNING COMMISSION HEARING – NOVEMBER 20, 2019 RECOMMENDED CONDITIONS OF APPROVAL

# Fontanella Winery Major Modification Application Number P18-00431 1721 Partrick Road, Napa, California APN# 050-010-018

This permit encompasses and shall be limited to the project commonly known as Fontanella Winery, located at 1721 Partrick Road, Napa. Part I encompasses the Project Scope and general conditions pertaining to statutory and local code references, project monitoring, and the process for any future changes or activities. Part II encompasses the ongoing conditions relevant to the operation of the project. Part III encompasses the conditions relevant to construction and the prerequisites for a Final Certificate of Occupancy. It is the responsibility of the permittee to communicate the requirements of these conditions and mitigations (if any) to all designers, contractors, employees, and guests of the winery to ensure compliance is achieved.

Where conditions are not applicable or relevant to this project, they shall be noted as "Reserved" and therefore have been removed.

When modifying a legally established entitlement related to this project, these conditions are not intended to be retroactive or to have any effect on existing vested rights except where specifically indicated.

#### **PART I**

#### 1.0 PROJECT SCOPE

The permit encompasses and shall be limited to:

- 1.1 Approval to modify an existing 30,000 gallon per year winery, previously approved under Use Permit P06-0113-UP and Use Permit Modification P07-00280 to allow the following:
  - a. Visitation, tours and tasting, and a marketing plan as set forth in Conditions of Approval (COAs) Nos. 4.1 through 4.3 below;
  - b. On-premises consumption of wine as set forth in COA No. 4.4 below;
  - c. Employment of six full-time employees;
  - d. Demolition of the existing 1,500-square foot winery office building;
  - e. Construction of a replacement, approximately 2,900-square foot office building;
  - f. Driveway improvements to widen the access road to County Road and Street Standards (remove use of loop road);
  - g. Total of nine parking spaces;
  - h. Outdoor work area approximately 3,000 square feet;
  - i. Permanent installation of tanks on the existing outdoor work area; and
  - j. Removal of previous restriction on Temporary Events.

The winery shall be designed in substantial conformance with the submitted site plan, elevation drawings, and other submittal materials and shall comply with all requirements of

the Napa County Code (the County Code). It is the responsibility of the permittee to communicate the requirements of these conditions and mitigations (if any) to all designers, contractors, employees, and guests of the winery to ensure compliance is achieved. Any expansion or change in winery use or alternative locations for fire suppression or other types of water tanks shall be approved in accordance with the County Code and may be subject to the permit modification process.

# 2.0 STATUTORY AND CODE SECTION REFERENCES

All references to statutes and code sections shall refer to their successor as those sections or statutes may be subsequently amended from time to time.

#### 3.0 MONITORING COSTS

All staff costs associated with monitoring compliance with these conditions, previous permit conditions, and project revisions shall be borne by the permittee and/or property owner. Costs associated with conditions of approval and mitigation measures that require monitoring, 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 to the property owner or permittee. Costs shall be as established by resolution of the Board of Supervisors in accordance with the hourly consulting rate established at the time of the monitoring and shall include maintenance of a \$500 deposit for construction compliance monitoring that shall be retained until issuance of a Final Certificate of Occupancy. Violations of conditions of approval or mitigation measures caused by the permittee's contractors, employees, and/or guests are the responsibility of the permittee.

The Planning Commission may implement an audit program if compliance deficiencies are noted. If evidence of a compliance deficiency is found to exist by the Planning Commission at some time in the future, the Planning Commission may institute the program at the applicant's expense (including requiring a deposit of funds in an amount determined by the Commission) as needed until compliance assurance is achieved. The Planning Commission may also use the data, if so warranted, to commence revocation proceedings in accordance with the County Code.

#### PART II

#### 4.0 OPERATIONAL CHARACTERISTICS OF THE PROJECT

Permittee shall comply with the following during operation of the winery:

# 4.1 GENERAL PROVISIONS

Consistent with the County Code, tours and tastings and marketing may occur at a winery only where such activities are accessory and "clearly incidental, related, and subordinate to the primary operation of the winery as a production facility."

Tours and tastings (defined below) may include food and wine pairings, where all such food service is provided without charge except to the extent of cost recovery and is incidental to the tasting of wine. Food service may not involve menu options and meal service such that the winery functions as a café or restaurant.

Retail sales of wine shall be permitted as set forth in the County Code.

#### 4.2 TOURS AND TASTINGS/VISITATION

Tours and tastings shall be by appointment only and shall be limited to the following:

- a. Frequency: 7 days per week, Monday through Sunday
- b. Maximum number of persons per day: 14
- c. Maximum number of persons per week: 98
- d. Hours of visitation: 10:00 a.m. to 4:00 p.m.
- e. Daily tours and tastings visitors will not occur on days when events are held with more than 8 guests in attendance

"Tours and tastings" means tours of the winery and/or tastings of wine, where such tours and tastings are limited to persons who have made unsolicited prior appointments for tours or tastings. To the maximum extent feasible, scheduling of visitors shall not occur during peak travel times (3:00p.m. - 4:00 p.m. weekdays and 3:00 p.m. - 4:00 p.m. on weekends).

A log book (or similar record) shall be maintained to document the number of visitors to the winery (for either tours and tastings or marketing events), and the dates of the visits. This record of visitors shall be made available to the Planning, Building and Environmental Services (PBES) Department upon request.

#### 4.3 MARKETING

Marketing events shall be limited to the following:

- a. Type 1
  - 1. Frequency: 50 times per year
  - 2. Maximum number of persons: 8
  - 3. Time of Day: 11:00 am to 10:00 pm
- b. Type 2
  - 1. Frequency: 6 times per year
  - 2. Maximum number of persons: 30
  - 3. Time of Day: 11:00 am to 10:00 pm
- c. Type 3
  - 1. Frequency: 1 times per year
  - 2. Maximum number of persons: 75
  - 3. Time of Day: 11:00 am to 10:00 pm
- d. Type 4
  - 1. Frequency: 1 times per year
  - 2. Maximum number of persons: 150
  - 3. Time of Day: 11:00 am to 10:00 pm
- e. Food may be catered at events.
- f. Daily tours and tastings visitors will not occur on days when events are held with more than 8 guests in attendance.

- g. Portable toilets will be used for all events with more than 30 guests.
- h. Events on Fridays and Saturdays shall not permit guest arrivals or departures between the hours of 3:00 p.m. and 4:30 p.m.

"Marketing of wine" means any activity of a winery which is conducted at the winery on a prearranged basis for the education and development of customers and potential customers with respect to wine which can be sold at the winery on a retail basis pursuant to the County Code. Marketing of wine may include cultural and social events directly related to the education and development of customers and potential customers provided such events are clearly incidental, related and subordinate to the primary use of the winery. Marketing of wine may include food service, including food and wine pairings, where all such food service is provided without charge except to the extent of cost recovery.

Business events are similar to cultural and social events, in that they will only be considered as "marketing of wine" if they are directly related to the education and development of customers and potential customers of the winery and are part of a marketing plan approved as part of the winery's Use Permit. To be considered directly related to the education and development of customers or potential customers of the winery, business events must be conducted at no charge except to the extent of cost recovery, and any business content unrelated to wine must be limited.

Careful consideration shall be given to the intent of the event, the proportion of the business event's non-wine-related content, and the intensity of the overall marketing plan (County Code).

All marketing event activity, excluding quiet clean-up, shall cease by 10 p.m. If any event is held which will exceed the available on-site parking, the permittee shall prepare an event-specific parking plan which may include, but not be limited to, valet service or off-site parking and shuttle service to the winery.

Auction Napa Valley (ANV) events need not be included in a participating winery's marketing plan because they are covered by ANV's Category 5 Temporary Permit. The winery may utilize any ANV event authorized in this permit for another charitable event of similar size.

#### 4.4 ON-PREMISES CONSUMPTION

In accordance with State law and the PBES Director's July 17, 2008 memo, "Assembly Bill 2004 (Evans) & the Sale of Wine for Consumption On-Premises," on-premises consumption of wine produced on-site and purchased from the winery may occur solely in the winery tasting room and the outdoor patio. Any and all visitation associated with on-premises consumption shall be subject to the maximum per person weekday and weekend daily tours and tastings visitation limitation and/or applicable limitations of permittee's marketing plan set forth in COA Nos.4.2 and 4.3 above.

#### 4.5 RESIDENCE OR NON-WINERY STRUCTURES

Unless specifically authorized by this permit or a previously approved permit, the existing residence and associated residential structures shall not be used for commercial purposes or in conjunction with the operation and/or visitation/marketing program for the winery. If the residence is rented, it shall only be rented for periods of 30 days or more, pursuant to the County Code.

#### 4.6 GRAPE SOURCE

At least 75% of the grapes used to make the winery's still wine or the still wine used by the winery to make sparkling wine shall be grown within Napa County. The permittee shall keep records of annual production documenting the source of grapes to verify that 75% of the annual production is from Napa County grapes. The report shall recognize the Agriculture Commission's format for County of origin of grapes and juice used in the Winery Production Process. The report shall be provided to the PBES Department upon request, but shall be considered proprietary information and not available to the public

#### 4.7 COMPLIANCE REVIEW

Permittee shall obtain and maintain all permits (use permits and modifications) and licenses from the California Department of Alcoholic Beverage Control (ABC) and United States Tax and Trade Bureau (TTB), and California Department of Food and Agriculture (CDFA) Grape Crush Inquiry data, all of which are required to produce and sell wine. In the event the required ABC and/or TTB permits and/or licenses are suspended or revoked, permittee shall cease marketing events and tours and tastings until such time as those ABC and/or TTB permits and licenses are reinstated.

Visitation log books, visitor reports, custom crush client records, and any additional documentation determined by Staff to be necessary to evaluate compliance may be requested by the County for any code compliance. The permittee (and their successors) shall be required to participate fully in the winery code compliance review process.

#### 4.8 RENTAL/LEASING

No winery facilities, or portions thereof, including, without limitation, any kitchens, barrel storage areas, or warehousing space, shall be rented, leased, or used by entities other than persons producing and/or storing wine at the winery, such as alternating proprietors and custom producers, except as may be specifically authorized in this Permit or pursuant to the Temporary Events Ordinance (County Code Chapter 5.36).

#### 4.9 GROUND WATER MANAGEMENT – WELLS [RESERVED]

#### 4.10 AMPLIFIED MUSIC

There shall be no amplified sound system or amplified music utilized outside of approved, enclosed, winery buildings.

#### 4.11 TRAFFIC

To the maximum extent feasible, scheduling of reoccurring vehicle trips to and from the site for employees and deliveries shall not occur during peak travel times

(3:00p.m. – 4:00 p.m. weekdays and 3:00 p.m. – 4:00 p.m. on weekends). All road improvements on private property required per Engineering Services shall be maintained in good working condition and in accordance with the Napa County Roads and Streets Standards.

#### 4.12 PARKING

The location of visitor parking and truck loading zone areas shall be identified along with proposed circulation and traffic control signage (if any).

Parking shall be limited to approved parking spaces only and shall not occur along access or public roads or in other locations except during harvest activities and approved marketing events. In no case shall parking impede emergency vehicle access or public roads.

4.13 BUILDING DIVISION – USE OR OCCUPANCY CHANGES
Please contact the Building Division with any questions regarding the following:

In accordance with the California Building Code (CBC), no change shall be made in the use of occupancy of an existing building unless the building is made to comply with the requirements of the current CBC for a new building.

4.14 FIRE DEPARTMENT – TEMPORARY STRUCTURES
Please contact the Fire Department with any questions regarding the following:

The permittee and/or designee shall obtain a tent permit from the Fire Department for any temporary structures utilized for authorized marketing events allowed per COA No. 4.3 above.

- 4.15 NAPA COUNTY MOSQUITO ABATEMENT PROGRAM [RESERVED]
- 4.16 GENERAL PROPERTY MAINTENANCE LIGHTING, LANDSCAPING, PAINTING, OUTDOOR EQUIPMENT STORAGE, AND TRASH ENCLOSURE AREAS
  - a. All lighting shall be permanently maintained in accordance with the lighting and building plans approved by the County. Lighting utilized during harvest activities is exempt from this requirement.
  - b. All landscaping and outdoor screening, storage, and utility structures shall be permanently maintained in accordance with the landscaping and building plans approved by the County. No stored items shall exceed the height of the screening. Exterior winery equipment shall be maintained so as to not create a noise disturbance or exceed noise thresholds in the County Code.
  - c. The colors used for the roof, exterior walls and built landscaping features of the winery shall be limited to earth tones that will blend the facility into the colors of the surrounding site specific vegetation. The permittee shall obtain the written approval of the Planning Division prior to any change in paint colors that differs from the approved building permit. Highly reflective surfaces are prohibited.

d. Designated trash enclosure areas shall be made available and properly maintained for intended use.

#### 4.17 NO TEMPORARY SIGNS

Temporary off-site signage, such as "A-Frame" signs, is prohibited.

# 4.18 COMPLIANCE WITH OTHER DEPARTMENTS AND AGENCIES – OPERATIONAL CONDITIONS

The attached project conditions of approval include all of the following County Divisions, Departments and Agencies' requirements. Without limiting the force of those other requirements which may be applicable, the following are incorporated by reference as enumerated herein:

- a. Building Division operational conditions as stated in their Memorandum dated January 16, 2019.
- b. Engineering Services Division operational conditions as stated in their Memorandum dated December 26, 2018.
- c. Environmental Health Division operational conditions as stated in their Memorandum dated October 30, 2019.
- d. Department of Public Works operational conditions as stated in their Memorandum dated October 9, 2019.
- e. Fire Department operational conditions as stated in their Inter-Office Memo dated January 8, 2019.

The determination as to whether or not the permittee has substantially complied with the requirements of other County Divisions, Departments and Agencies shall be determined by those County Divisions, Departments or Agencies. The inability to substantially comply with the requirements of other County Divisions, Departments and Agencies may result in the need to modify this permit.

# 4.19 OPERATIONAL MITIGATION MEASURES [RESERVED]

# 4.20 OTHER CONDITIONS APPLICABLE TO THE OPERATIONAL ASPECTS OF THE PROJECT

a. The parcel shall be limited to 2.72 acre-feet of groundwater per year for all water consuming activities on the parcel. A Groundwater Demand Management Program shall be developed and implemented for the property as outlined in COA 6.15(a) below. In the event that changed circumstances or significant new information provide substantial evidence<sup>1</sup> that the groundwater system referenced in the Use Permit would significantly affect the groundwater basin, the PBES Director shall be authorized to recommend additional reasonable conditions on the permittee, or revocation of this permit, as necessary to meet the requirements of the County Code and to protect public health, safety, and welfare.

#### 4.21 PREVIOUS CONDITIONS

The permittee shall comply with the following previous conditions of approval for the winery use as consolidated into the attached document as Exhibit A. To the extent there is a conflict between a previous condition of approval identified in the attached document and these conditions, the more stringent condition shall control.

#### **PART III**

#### 5.0 PREREQUISITE FOR ISSUANCE OF PERMITS

#### 5.1 PAYMENT OF FEES

No building, grading or sewage disposal permits shall be issued or other permits authorized until all accrued planning permit processing fees have been paid in full. This includes all fees associated with plan check and building inspections, associated development impact fees established by County Ordinance or Resolution, and the Napa County Affordable Housing Mitigation Fee in accordance with County Code.

# 6.0 GRADING/DEMOLITION/ENVIRONMENTAL/BUILDING PERMIT/OTHER PERMIT PREREQUISITES

Permittee shall comply with the following with the submittal of a grading, demolition, environmental, building and/or other applicable permit applications.

- 6.1 COMPLIANCE WITH OTHER DEPARTMENTS AND AGENCIES PLAN REVIEW, CONSTRUCTION AND PREOCCUPANCY CONDITIONS

  The attached project conditions of approval include all of the following County Divisions, Departments and Agencies' requirements. The permittee shall comply with all applicable building codes, zoning standards, and requirements of County Divisions, Departments and Agencies at the time of submittal and may be subject to change. Without limiting the force of those other requirements which may be applicable, the following are incorporated by reference as enumerated herein:
  - a. Building Division plan review/construction/preoccupancy conditions as stated in their Memorandum dated January 16, 2019.

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<sup>&</sup>lt;sup>1</sup> Substantial evidence is defined by case law as evidence that is of ponderable legal significance, reasonable in nature, credible and of solid value. The following constitute substantial evidence: facts, reasonable assumptions predicated on facts; and expert opinions supported by facts. Argument, speculation, unsubstantiated opinion or narrative, or clearly inaccurate or erroneous information do not constitute substantial evidence.

- b. Engineering Services Division plan review/construction/preoccupancy conditions as stated in their Memorandum dated December 26, 2018.
- c. Environmental Health Division plan review/construction/preoccupancy conditions as stated in their Memorandum dated October 30, 2019.
- d. Department of Public Works plan review/construction/preoccupancy conditions as stated in their Memorandum dated October 9, 2019.
- e. Fire Department plan review/construction/preoccupancy conditions as stated in their Inter-Office Memo dated January 8, 2019.

The determination as to whether or not the permittee has substantially complied with the requirements of other County Divisions, Departments and Agencies shall be determined by those County Divisions, Departments or Agencies. The inability to substantially comply with the requirements of other County Divisions, Departments and Agencies may result in the need to modify the permit.

#### 6.2 BUILDING DIVISION – GENERAL CONDITIONS

- A building permit shall be obtained for all construction occurring on the site not otherwise exempt by the California Building Code (CBC) or any State or local amendment adopted thereto.
- b. If there are any existing structures and/or buildings on the property that will need to be removed to accommodate construction activities, a separate demolition permit shall be required from the Building Division prior to removal. The permittee shall provide a "J" number from the Bay Area Air Quality Management District (BAAQMD) at the time the permittee applies for a demolition permit if applicable.
- c. All areas of newly designed and newly constructed buildings, facilities and on-site improvements must comply with the CBC accessibility requirements, as well as, American with Disability Act requirements when applicable. When alterations or additions are made to existing buildings or facilities, an accessible path of travel to the specific area of alteration or addition shall be provided as required per the CBC.

#### 6.3 LIGHTING – PLAN SUBMITTAL

- a. Two (2) copies of a detailed lighting plan showing the location and specifications for all lighting fixtures to be installed on the property shall be submitted for Planning Division review and approval. All lighting shall comply with the CBC.
- b. All exterior lighting, including landscape lighting, shall be shielded and directed downward, shall be located as low to the ground as possible, shall be the minimum necessary for security, safety, or operations; on timers; and shall incorporate the use of motion detection sensors to the greatest extent practical. All lighting shall be shielded or placed such that it does not shine directly on adjacent properties or impact vehicles on adjacent streets. No flood-lighting or sodium lighting of the building is permitted, including

architectural highlighting and spotting. Low-level lighting shall be utilized in parking areas as opposed to elevated high-intensity light standards. Lighting utilized during harvest activities is exempt from this requirement.

# 6.4 LANDSCAPING – PLAN SUBMITTAL [RESERVED]

#### 6.5 COLORS

The colors used for the roof, exterior walls and built landscaping features of the winery shall be limited to earth tones that will blend the facility into the colors of the surrounding site specific vegetation. The permittee shall obtain the written approval of the Planning Division in conjunction with building permit review and/or prior to painting the building. Highly reflective surfaces are prohibited.

#### 6.6 OUTDOOR STORAGE/SCREENING/UTILITIES

- Details of outdoor storage areas and structures shall be included on the building and landscape plans. All outdoor storage of winery equipment shall be screened from the view of residences of adjacent properties by a visual barrier consisting of fencing or dense landscaping. No stored item shall exceed the height of the screening. Water and fuel tanks, and similar structures, shall be screened to the extent practical so as to not be visible from public roads and adjacent parcels.
- b. New utility lines required for this project that are visible from any designated scenic transportation route (see Community Character Element of the General Plan and the County Code) shall be placed underground or in an equivalent manner be made virtually invisible from the subject roadway.
- c. Exterior winery equipment shall be located, enclosed or muffled so as not to exceed noise thresholds in the County Code.

# 6.7 TRASH ENCLOSURES

Adequate area must be provided for collection and loading of garbage and recyclables generated by the project. The applicant must work with the franchised garbage hauler for the service area in which they are located, in order to determine the area and the pedestrian and vehicle access needed for the collection site. The garbage and recycling enclosure shall meet the minimum enclosure requirements established by staff and the franchised hauler, which shall be included in the building permit submittal.

- 6.8 ADDRESSING [RESERVED]
- 6.9 HISTORIC RESOURCES [RESERVED]
- 6.10 DEMOLITION ACTIVITIES [RESERVED]
- 6.11 VIEWSHED EXECUTION OF USE RESTRICTION [RESERVED]
- 6.12 PERMIT PREREQUISITE MITIGATION MEASURES [RESERVED]
- 6.13 PARCEL CHANGE REQUIREMENTS [RESERVED]

# 6.14 FINAL MAPS [RESERVED]

# 6.15 OTHER CONDITIONS APPLICABLE TO THE PROJECT PERMITTING PROCESS

- a. Groundwater Demand Management Program
  - 1. The permittee shall install a meter on each well serving the parcel. Each meter shall be placed in a location that will allow for the measurement of all groundwater used on the project parcel. Prior to the issuance of a grading or building permit for the winery or expanding any operations as approved under this modification, the permittee shall submit for review and approval by the Director of Public Works a groundwater demand management plan which includes a plan for the location and the configuration of the installation of a meter on all wells serving the parcel.
  - 2. The Plan shall identify how best available technology and best management water conservation practices will be applied throughout the parcel.
  - 3. The Plan shall identify how best management water conservation practices will be applied where possible in the structures on site. This includes but is not limited to the installation of low flow fixtures and appliances.
  - 4. As a groundwater consuming activity already exists on the property, meter installation and monitoring shall begin immediately and the first monitoring report is due to the county within 120 days of approval of this modification.
  - 5. For the first twelve months of operation under the Use Permit, the applicant shall read the meters at the beginning of each month and provide the data to the Public Works Director monthly. If the water usage on the property exceeds, or is on track to exceed, 2.72 acre-feet per year, or if the permittee fails to report, additional reviews and analysis and/or a corrective action program at the permittee's expense shall be required and shall be submitted to the Public Works Director and the PBES Director for review and action.
  - 6. The permittee's wells shall be included in the Napa County Groundwater Monitoring program if the County finds the well suitable.
  - 7. At the completion of the reporting period per 6.15(a)(5) above, and so long as the water usage is within the acre-feet per year as specified above, the permittee may begin the following meter reading schedule:
    - i. On or near the first day of each month the permittee shall read the water meter, and provide the data to the Public Works Director during the first weeks of April and October. The Public Works Director, or his designated representative, has the right to access and verify the operation and readings of the meters during regular business hours.

#### 7.0 PROJECT CONSTRUCTION

Permittee shall comply with the following during project construction:

#### 7.1 **SITE IMPROVEMENTS**

Please contact Engineering Services with any questions regarding the following.

#### a. GRADING AND SPOILS

All grading and spoils generated by construction of the project facilities shall be managed per Engineering Services direction. Alternative locations for spoils are permitted, subject to review and approval by the PBES Director, when such alternative locations do not change the overall concept, and do not conflict with any environmental mitigation measures or conditions of approval.

#### b. DUST CONTROL

Water and/or dust palliatives shall be applied in sufficient quantities during grading and other ground disturbing activities on-site to minimize the amount of dust produced. Outdoor construction activities shall not occur when average wind speeds exceed 20 mph.

#### c. AIR QUALITY

During all construction activities the permittee shall comply with the most current version of BAAQMD Basic Construction Best Management Practices including but not limited to the following, as applicable:

- 1. Post a publicly visible sign with the telephone number and person to contact at the lead agency regarding dust complaints. The BAAQMD's phone number shall also be visible.
- 2. Water all exposed surfaces (e.g., parking areas, staging areas, soil piles, grading areas, and unpaved access roads) two times per day.
- 3. Cover all haul trucks transporting soil, sand, or other loose material off-site.
- 4. Remove all visible mud or dirt traced onto adjacent public roads by using wet power vacuum street sweepers at least once per day. The use of dry power sweeping is prohibited.
- 5. All vehicle speeds on unpaved roads shall be limited to 15 mph.
- 6. All roadways, driveways, and sidewalks to be paved shall be completed as soon as possible. Building pads shall be laid as soon as possible after grading unless seeding or soil binders are used.
- 7. Idling times shall be minimized either by shutting off equipment when not in use or reducing the maximum idling time to five (5) minutes (as required by State Regulations). Clear signage shall be provided for construction workers at all access points.
- 8. All construction equipment shall be maintained and properly tuned in accordance with manufacturer's specifications. All equipment shall be checked by a certified visible emissions evaluator. Any

portable engines greater than 50 horsepower or associated equipment operated within the BAAQMD's jurisdiction shall have either a California Air Resources Board (ARB) registration Portable Equipment Registration Program (PERP) or a BAAQMD permit. For general information regarding the certified visible emissions evaluator or the registration program, visit the ARB FAQ http://www.arb.ca.gov/portable/perp/perpfact\_04-16-15.pdf or the PERP website http://www.arb.ca.gov/portable/portable.htm.

#### d. STORM WATER CONTROL

The permittee shall comply with all construction and post-construction storm water pollution prevention protocols as required by the County Engineering Services Division, and the California Regional Water Quality Control Board.

#### 7.2 ARCHEOLOGICAL FINDING

In the event that archeological artifacts or human remains are discovered during construction, work shall cease in a 50-foot radius surrounding the area of discovery. The permittee shall contact the PBES Department for further guidance, which will likely include the requirement for the permittee to hire a qualified professional to analyze the artifacts encountered and to determine if additional measures are required.

If human remains are encountered during project development, all work in the vicinity must be halted, and the Napa County Coroner informed, so that the Coroner can determine if an investigation of the cause of death is required, and if the remains are of Native American origin. If the remains are of Native American origin, the permittee shall comply with the requirements of Public Resources Code Section 5097.98.

#### 7.3 CONSTRUCTION NOISE

Construction noise shall be minimized to the greatest extent practical and feasible under State and local safety laws, consistent with construction noise levels permitted by the General Plan Community Character Element and the County Noise Ordinance. Construction equipment muffling and hours of operation shall be in compliance with the County Code. Equipment shall be shut down when not in use. Construction equipment shall normally be staged, loaded, and unloaded on the project site, if at all practicable. If project terrain or access road conditions require construction equipment to be staged, loaded, or unloaded off the project site (such as on a neighboring road or at the base of a hill), such activities shall only occur daily between the hours of 8 am to 5 pm.

#### 7.4 CONSTRUCTION MITIGATION MEASURES [RESERVED]

# 7.5 OTHER CONSTRUCTION CONDITIONS APPLICABLE TO THE PROJECT PROPOSAL [RESERVED]

#### 8.0 TEMPORARY CERTIFICATE OF OCCUPANCY - PREREQUISITES

A Temporary Certificate of Occupancy (TCO) may be granted pursuant to the County Code to allow the commencement of production activities prior to completion of all project improvements. Permittee shall comply with the following before a TCO is granted:

#### 8.1 TEMPORARY OCCUPANCY

All life and safety conditions shall be addressed prior to issuance of a TCO by the County Building Official. TCOs shall not be used for the occupancy of hospitality buildings and shall not exceed the maximum time allowed by the County Code which is 180 days. Departments and/or agencies with jurisdiction over the project are authorized as part of the TCO process to require a security deposit or other financial instrument to guarantee completion of unfinished improvements.

#### 9.0 FINAL CERTIFICATE OF OCCUPANCY – PREREQUISITES

Permittee shall comply with the following before a Final Certificate of Occupancy is granted by the County Building Official, which upon granting, authorizes all use permit activities to commence.

#### 9.1 FINAL OCCUPANCY

All project improvements, including compliance with applicable codes, conditions, and requirements of all Departments and Agencies with jurisdiction over the project, shall be completed.

### 9.2 SIGNS [RESERVED]

#### 9.3 GATES/ENTRY STRUCTURES

Any gate installed at the winery entrance shall be reviewed by the PBES Department and the Fire Department to assure that the design allows large vehicles, such as motorhomes, to turn around if the gate is closed without backing into the public roadway, and that fire suppression access is available at all times. If the gate is part of an entry structure an additional permit shall be required pursuant to the County Code and in accordance with the Napa County Roads and Street Standards. A separate entry structure permit is not required if the entry structure is consistent with entry structure plans submitted, reviewed, and approved as part of this permit approval.

#### 9.4 LANDSCAPING [RESERVED]

- 9.5 ROAD OR TRAFFIC IMPROVEMENT REQUIREMENTS [RESERVED]
- 9.6 DEMOLITION ACTIVITIES [RESERVED]
- 9.7 GRADING SPOILS

All spoils shall be removed in accordance with the approved grading permit and/or building permit.

9.8 MITIGATION MEASURES APPLICABLE PRIOR TO ISSUANCE OF A FINAL CERTIFICATE OF OCCUPANCY [RESERVED]

# 9.9 OTHER CONDITIONS APPLICABLE PRIOR TO ISSUANCE OF A FINAL CERTIFICATE OF OCCUPANCY

- a. Public Works Department Site Distance Improvements The permittee shall implement all improvements required by the Public Works Department as stated in their Memorandum dated October 9, 2019. The design improvements shall be submitted to the Public Works Department for review and approval, and shall comply with all requirements of the County Code and Napa County Road and Street Standards.
- b. All required meters shall be installed and all groundwater usage monitoring required in COA 4.20(a) and 6.15(a) shall commence prior to final occupancy.

#### **Exhibit A**

# Fontanella Winery Major Modification Application Number P18-00431 1721 Partrick Road, Napa, California APN 050-010-018

#### **PREVIOUS CONDITIONS**

4.21 The permittee shall comply with the following previous conditions of approval for the winery use as consolidated in this document. To the extent there is a conflict between conditions of approval, the more stringent condition shall control.

Previous conditions of approval not included here have been satisfied and/or are superseded by the current standard conditions of approval.

The following text shown with strikethrough are items that were modified by Use Permit Modification P07-00280, as well as those items that are proposed to be modified by the current Major Modification P18-00431. The associated, modifying permit number is listed with each scope item.

#### A. Use Permit No: P06-0113-UP

COA No. 1, SCOPE:

The permit shall be limited to:

- Production of less than 30,000 gallons of wine per year;
- Hours of operation for the winery shall be limited to 7 AM to 5 PM (except during crush)
- three full-time and two part-time employees; [Revised by P18-00431]
- five parking spaces; [Revised by P18-00431]
- Construction of a 4,969 square foot winery building, and no caves for a winery totaling 4,969 square feet; [Revised by P07-00280]
- Construction of approximately 2,600 square feet of covered, unenclosed outdoor work area without tanks located adjacent to the winery building (fermentation tanks and barrels shall be located within the building); [Revised by P07-00280]
- tours and tasting by prior appointment only for 10 visitors per week; [Revised by P18-00431]
- a marketing plan with four annual private wine and food tastings for persons in the wine trade, four private wine and food events, and one private harvest event, all with a maximum of 30 persons per event; and, [Revised by P18-00431]
- no temporary events, except for one Wine Auction event with up to 100 persons. [Revised by P18-00431]

The winery shall be designed in substantial conformance with the submitted site plan, elevation drawings, and other submittal materials. It is the responsibility of the applicant to communicate the requirements of these conditions and mitigations (if any) to all designers, contractors, employees, and guests of the winery to ensure compliance is achieved. Any expansion or changes in use shall be by the approved Use Permit modification process.

# B. Major Modification No: P07-00280-MOD

COA No. 1. SCOPE:

The permit shall be limited to:

- Detach the covered, unenclosed work area and reduce the size from 2,600 sq. ft. to approximately 2,100 sq. ft.
- Reduce the size of the winery building from approximately 5,000 sq. ft. to approximately 3,500 sq. ft.
- Convert the existing two story barn structure into offices for winery use consisting of a total 1,463 sq. ft. [Revised by P18-00431]
- No changes in production or marketing limits authorized by Use Permit P06-0113-UP.

The winery shall be designed in substantial conformance with the submitted site plan, elevation drawings, and other submittal materials and shall comply with all requirements of the Napa County Code. It is the responsibility of the applicant to communicate the requirements of these conditions and the original use permit conditions and mitigations (if any) to all designers, contractors, employees, and guests of the winery to ensure compliance is achieved. Any expansion or changes in use shall be by the approved in accordance with Section 18.124.130 of the Napa County Code and may be subject to the Use Permit modification process.

#### Planning, Building, & Environmental Services



1195 Third Street, Suite 210 Napa, CA 94559 www.co.napa.ca.us

> Main: (707) 253-4417 Fax: (707) 253-4336

> > David Morrison Director

To:	Emily Hedge, Project Planner	From:	Marie Taylor, Building Inspector
Date:	January 16, 2019	Re:	Use Permit – Fontanella Family Winery File # P18-00431 Address: 1721 Partrick Road Napa, Ca. 94558 APN: 050-010-018

# Building Inspection Division; Planning Use Permit Review Comments

The plans provided for the Use Permit application P18-00431 do not provide enough information in sufficient detail to determine code requirements. A complete plan check will be performed at the time of application and plan submittal to the building division for required permits. The following are provided to prepare the applicant for some standard submittal requirements for the plan review of the building permit process.

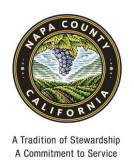
Any existing structures and/or buildings on the property that will be demolished require a separate demolition permit issued by The Napa County Building Division prior to demolition. The applicant will be required to provide a J number form Bay Area Air Quality Management District at the time of application for the permit.

The site and associated buildings are required to be accessible to persons with disabilities. This includes but not limited to, parking, accessible path of travel from parking to all buildings and areas on site that are available to employees and the public. Plans must also include all accessibility features for the interior work. An Accessible Upgrade Worksheet must be submitted with plans as a part of the permit process.

Occupant load will determine occupancy types, exiting requirements, and restroom facilities.

Any change in occupancy or use will require building to comply with the requirements of the California Building Code for a new occupancy or use.

Should you have any questions, please contact Marie Taylor at (707) 299-1359



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David Morrison
Director

# **MEMORANDUM**

To:	Emily Hedge, Planning	From:	Daniel Basore, Engineering
Date:	December 26, 2018	Re:	P18-00431 Fontanella Family Winery Major Mod. APN: 050-010-0018-000

The Engineering division has reviewed the use permit application P18-00431 for the Fontanella Family Winery Major Modification located on assessor's parcel number 050-010-0018-000. In general the project proposes the following:

Major Modification to increase visitation and marketing program; demolish the existing office building and construct a new one in a different location; improve the driveway/internal access to remove the looped driveway through property.

Based upon the information provided in the application, Engineering finds the application **complete** and recommends the following conditions of approval:

#### **RECOMMENDED APPROVAL CONDITIONS:**

#### **OPERATIONAL CHARACTERISTICS**

- 1. Should the existing outdoor/uncovered loading/unloading areas and/or processing areas, including but not limited to wine grape crushing/pressing, juice fermentation, blending and fining, filtration and bottling, be modified, expanded and/or improved in the future, Napa County may require these area to be paved and performed undercover.
- 2. The facility is designated as a discharger that discharges stormwater associated with industrial activity to waters of the United States. Therefore, the facility shall maintain or apply for coverage under the State Water Resources Control Board's Industrial General Permit (IGP), including meeting all applicable provision and protocols of the IGP. If the facility fails to meet the discharge prohibitions of the IGP, Napa County may require the facility to make the necessary improvements to eliminate all exposures to stormwater of the pollutant(s) for which the water body is impaired.

## PREREQUISITES FOR ISSUANCE OF PERMITS

3. Any roadway, access driveway, and parking areas, proposed new or reconstructed shall meet the requirements as outlined in the latest edition of the Napa County Road & Street Standards for Commercial development at the time of use permit approval. The property owner shall obtain a grading permit for all proposed roadway improvements.

- 4. All on site civil improvements including but not limited to the excavation, fill, general grading, drainage, curb, gutter, surface drainage, storm drainage, parking and drive isles, shall be constructed according to plans prepared by a registered civil engineer, which will be reviewed and approved by the Engineering Division of the Napa County Planning, Building, and Environmental Services Department (PBES) **prior to the commencement** of any on site land preparation or construction. Plans shall be wet signed and submitted with the building and/or grading permit documents at the time of permit application. A plan check fee will apply.
- 5. Grading and drainage improvements shall be constructed according to the current Napa County Road and Street Standards, Chapter 16.28 of the Napa County Code, and Appendix J of the California Building Code.
- 6. **Prior to issuance of a building permit** the owner shall submit the necessary documents for Erosion Control as determined by the area of disturbance of the proposed development in accordance with the Napa Countywide Stormwater Pollution Prevention program Erosion and Sediment Control Plan Guidance for Applicant and Review Staff dated December 2014.
- 7. **Prior to issuance of a building permit** the owner shall prepare a Single-Family Home/Small Development Project Stormwater Control Plan (SCP) in accordance with the latest edition of the BASMAA Post-Construction Manual for review and approval by the Engineering Division in PBES.

## PREREQUISITES FOR TEMPORARY CERTIFICATE OF OCCUPANCY

8. All roadway improvements shall be completed **prior to execution** of any new entitlements approved under this Use Permit Modification. \*\* **If no temporary occupancy is requested, then this becomes a requirement prior to final occupancy.** 

#### PREREQUISITES FOR FINAL CERTIFICATION OF OCCUPANCY

9. Site shall be completely stabilized to the satisfaction of the County Engineer prior to Final Occupancy.

#### Any changes in use may necessitate additional conditions for approval.

If you have any questions regarding the above items, please contact Daniel Basore from Napa County Planning, Building, and Environmental Services Department, Engineering Division, at (707)259-8328 or by email at <a href="mailto:Daniel.Basore@countyofnapa.org">Daniel.Basore@countyofnapa.org</a>



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> David Morrison Director

#### **MEMORANDUM**

То:	Emily Hedge, Project Planner	From:	Kim Withrow, Environmental Health Supervisor
Date:	October 30, 2019	Re:	Fontanella
			Assessor Parcel # 050-010-018
a			Permit# P18-00431

Environmental Health staff has reviewed a revised application requesting approval to modify an existing use permit by reconstructing the winery building and increasing employees and visitors among other items as described and depicted in application materials. This Division has no objection to approval of the application with the following conditions of approval:

# Prior to issuance of building permit(s):

A permit to install a sewer line to connect the new buildings to the existing wastewater
treatment system must be secured from this Division prior to approval of a building
clearance (or issuance of a building permit) for any structure that generates wastewater
to be disposed of by this system. A plan showing the location of the sewer line in relation
to all existing and proposed improvements must be submitted for review and approval.

# Upon final occupancy and thereafter:

- 2. Proposed food service will be catered; therefore, all food must be prepared and served by a Napa County permitted caterer. If the caterer selected does not possess a valid Napa County Permit to operate, refer the business to this Division for assistance in obtaining the required permit prior to providing any food service.
- 3. Within 30 (thirty) days of initiation of the use or change of tenants, an updated Hazardous Materials Business shall be submitted to <a href="http://cers.calepa.ca.gov/">http://cers.calepa.ca.gov/</a> and approved by this Division.
- 4. The applicant shall provide portable toilet facilities for guest use during events of 30 persons or more as indicated in the septic feasibility report/use permit application. The portable toilet facilities must be pumped by a Napa County permitted pumping company.

- 5. All solid waste shall be stored and disposed of in a manner to prevent nuisances or health threats from insects, vectors and odors.
- 6. Adequate area must be provided for collection of recyclables and compostables. The applicant must work with 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. The designated area shall remain available and be properly maintained for its intended use.
- 7. The proposed water system to serve this project is not currently required to be regulated as a small public water system by this Division 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 approval of a building permit, and may wish to retain the services of a consultant in this matter.
- 8. All diatomaceous earth/bentonite must be disposed of in an approved manner. Since the development is served by Napa Sanitation District, the operator must consult with NSD for direction on diatomaceous/bentonite disposal.



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> Main: (707) 253-4351 Fax: (707) 253-4627

> > Steven Lederer Director

# **MEMORANDUM**

To:	PBES Staff	From:	Ahsan Kazmi, P. E. Senior Traffic Engineer
Date:	October 9, 2019	Re:	Fontanella Winery (P18-00431) Conditions of Approval

This memorandum is prepared at the request of Planning, Building, and Environmental Services (PBES) staff to assess if the Traffic Impact Study (TIS) Report prepared by W-Trans, dated July 29, 2019 related to the use permit application # P18-00431 for the Fontanella Winery Major Modification Project, located at 1721 Patrick Road, Napa, California, adequately addresses the County Traffic Impact Study report policies.

Public Works staff has reviewed the following documents related to the Fontanella Winery Major Modification Project:

- The Traffic Impact Study Report, prepared by W-Trans, dated: July 29, 2019;
- Addendum to the Traffic Impact Study for the Fontanella Winery Project, prepared by W-Trans, dated: October 4, 2019;
- Memorandum of Assumptions, prepared by Dalene Whitlock/W-Trans and sent to Ms. Emily Hedge, Napa County Planning Division (of PBES), dated: April 1, 2019;
- The Traffic Impact Study Report, prepared by W-Trans, dated: June 7, 2019;
- Department of Public Works (DPW) Memorandum to (PBES) staff, dated: January 23, 2019.

After careful evaluation and review of all the above mentioned documents and the methodology used in the preparation of the Final TIS Report, we believe that the report provides sufficient information to develop conditions for the project.

The Department of Public Works established the following conditions for approvals related to the Use Permit Application Number P18-00347:

# I. Sight Distance

Sight distance on Partrick Road from the project driveway is adequate to the west. However, it is inadequate to the east to meet the applied criteria of 500 feet per the Highway Design Manual published by Caltrans for both entering and exiting movements based on the prima facie speed limit of 55 mph. The current stopping sight distance is about 250 feet by the steep grade in the roadway. The applicant/property owner **SHALL** install the following traffic control devices through a qualified contractor after seeking approval from the Department of Public Works:

a. Install a new "RIGHT TURN ONLY" sign R3-5(R) at the driveway serving the Fontanella Winery, sign facing outbound exiting traffic.

- b. Install "STOP" legend before the stop bar located at the driveway and refresh the existing stop bar.
- c. Install a new COMBINATION CURVE/SIDE ROAD" sign W1-10 along the north side of Partrick Road in advance of the project Driveway per Caltrans' Manual of Uniform Traffic Control Devices (MUTCD) standards.
- d. Install another new "HILL BLOCKS VIEW' sign W7-6 in advance of W1-10 sign along the north side of Partrick Road per MUTCD standards.

#### II. Encroachment Permit Required

An encroachment permit will be required for any improvements in the County's Right-of-Way. For the application submittal process contact the Roads Division at 707-944-0196. The improvements shall be constructed in compliance with the Napa County Road & Street Standards. The Registered Civil Engineer, upon completion of the improvements, must certify to the Department of Public Works that the improvements are made in accordance with all conditions of approval, including any related land use permit conditions and the approved improvement plans. Completion of improvements and certification shall be completed prior to occupancy or establishment of use.

## III. Marketing Events

The applicant shall close the tasting room during 30, 75, and 150 person events and allocate the permanent parking supply to the event traffic. Further, the applicant shall provide on-site overflow parking to accommodate up to 42 additional vehicles. During marketing events, guest arrivals and departures shall not be allowed on Fridays and Saturdays during the hours between 3:00 - 4:30 P.M. (per the TIS Report).

# IV. Daily Guests

No more than 8 winery guest vehicles (3 inbound and 5 outbound) shall be allowed for tours and tastings on Fridays during the peak hour between 3:00 - 4:00 P.M. and on Saturday no more than 11 winery guest vehicles (5 inbound and 6 outbound) during the peak hour between 3:00-4:00 P.M. (per the TIS Report).

#### V. Bicycle Racks

A minimum of two bicycle racks at the site for bicycle riders shall be provided.

#### VI. Project Driveway

All driveway access to the public right-of-way must conform to the latest edition of the Napa County Road and Street Standards.

#### VII. Landscaping Maintenance

Landscaping at the project driveway shall be maintained to not interfere with sight lines required for safe stopping distance on the public right-of-way. No items that are wider than 18 inches can be taller than 30 inches other than street trees and traffic control devices. Street trees should be deciduous and have branches lower than 4 feet in height up kept once the tree is established.

We are recommending the conditions of approval stated above, and while these comments do not impact our conditions of approval, the following comments are provided for completeness and to improve future documents (TIS report revision is not requested/warranted):

- Information provided regarding base year data collected appears contradictory, on Page 2, Roadway Segment Operation, 2<sup>nd</sup> paragraph, it is stated <u>"Based on existing volumes collected in October 2017, ......."</u>. However, on Page 4, Capacity Analysis, 2<sup>nd</sup> paragraph, it is stated <u>"Based year (2015).........that have already occurred since 2015"</u>. We believe that the statement related to 2015 is not correct.
- 3. We recommend all future reports contain TDM and VMT reduction measures to alleviate traffic congestions from major roadways and reduction of carbon dioxide gas.
- 4. The report could be improved and made more understandable with traffic flow diagrams/figures related to the existing condition vehicular volumes, project generated vehicular trips and cumulative condition vehicular volumes.
- 5. The report could also use tables related to level of service analysis results for existing conditions, future conditions and future build condition.

Please contact me at <a href="mailto:Ahsan.Kazmi@countyofnapa.org">Ahsan.Kazmi@countyofnapa.org</a> or call (707) 259-8370 if you have questions or need additional information.



Napa County Fire Department Fire Marshal's Office Hall of Justice, 2nd Floor 1125 3rd Street Napa, CA 94559

Office: (707) 299-1461

Garrett Veyna Fire Marshal

# **MEMORANDUM**

TO: Planning Division

DATE:

01/08/2019

FROM: Chase Beckman

Fire Department

SUBJECT: P18-00431 Fontanella Family Winery APN: 051-010-018

The Napa County Fire Marshal's Office has reviewed the submittal package for the above proposed project. The Fire Marshal approves as submitted and requires the following conditions to be incorporated as part of permit issuance.

- 1. All construction and use of the facility shall comply with all applicable standards, regulations, codes and ordinances at time of Building Permit issuance.
- 2. Beneficial occupancy will not be granted until all fire department fire and life safety items have been installed, tested and finaled.
- 3. The permitee and/or designee shall obtain a permit from the Fire Department for any temporary structures/canopies/tents utilized for authorized events.
- 4. Projects shall have an approved water supply for fire protection be made available as soon as combustible material arrives on the site. All underground fire lines, pump and tank plans are required to be a separate submittal from the building or civil plans.
- 5. Separate submittals required for Underground Fire Lines, Fire Pump, Automatic Fire Sprinklers, Fire Alarm Systems, Kitchen Hood Extinguishing Systems, High Piled Storage (any combustible stored over 12 feet in height).
- 6. All buildings, facilities, and developments shall be accessible to fire department apparatus by way of approved access roadways and/or driveways. The fire access road shall comply with the requirements of the 2017 Napa County Road & Street Standards.
- 7. Access roads shall be designed and maintained to support the imposed loads of fire apparatus and shall be surfaced so as to provide all-weather driving capabilities. Provide an engineered analysis of the proposed roadway noting its ability to support apparatus weighing 75,000 lbs.



Napa County Fire Department Fire Marshal's Office Hall of Justice, 2nd Floor 1125 3rd Street Napa, CA 94559

Office: (707) 299-1461

Garrett Veyna Fire Marshal

# **MEMORANDUM**

- 8. Provide fire department access roads to within 150 feet of any exterior portion of the buildings as measured by an approved route around the exterior of the building or facility.
- 9. Roadways shall be a minimum of 20 feet in width with a 2 foot shoulder and 15 foot vertical clearance.
- 10. Driveways shall be a minimum of 10 feet in width with a 4 foot shoulder and 15 foot vertical clearance.
- 11. Turnarounds are required on driveways and dead end roadways.
- 12. Grades for all roadways and driveways shall not exceed 16 percent.
- 13. Roadway radius shall not have an inside radius of less than 50 feet. And additional surface width of 4 feet shall be added to curves of 50-100 feet radius and 2 feet to curves of 100-200 feet radius.
- 14. Gates for driveways and/or roadways shall comply with the California Fire Code, section 503.5 and the 2017 Napa County Road & Street Standards and CA Fire Safe Regulations for projects within SRA.
- 15. Commercial Water storage (for buildings not served by a public water system) and fire flow calculations shall be provided by a Certified State Licensed Civil Engineer, C-16 licensed contractor, or registered engineer indicating compliance with Table B105.2 through Table 105.4 of the Napa County Code Amendments.
- 16. Commercial Approved steamer hydrants shall be installed within 250 feet of any exterior portion of the building as measured along vehicular access roads. Private fire service mains shall be installed, tested and maintained per NFPA 24 2016 edition.
- 17. Commercial Fire Department Connections (FDC) for automatic sprinkler systems shall be located fully visible and recognizable from the street or fire apparatus access roads. FDC shall be located within 50 feet of an approved fire hydrant.
- 18. Commercial The minimum main size of all fire hydrants shall be 6 inches in diameter. Piping shall be installed with C-900 class 200 piping or ductile iron or equivalent per NFPA 24, 2016 edition for the installation of Underground Fire Protection Mains



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Garrett Veyna Fire Marshal

# **MEMORANDUM**

- 19. An automatic fire sprinkler system shall be installed in accordance with provisions set forth in the California Fire Code as amended by the County of Napa and the applicable National Fire Protection Association Standard. Automatic fire sprinkler systems shall be designed by a fire protection engineer or C-16 licensed contractor.
- 20. All buildings shall comply with California Fire Code, Chapter 10 Means of Egress requirements. Including but not limited to; exit signs, exit doors, exit hardware and exit illumination.
- 21. Emergency responder radio coverage **in** new buildings. All new buildings shall have approved radio coverage for emergency responders within the building based upon the existing coverage levels of the public safety communication systems of the jurisdiction at the exterior of the building.
- 22. All cave development shall comply with CBC Section 436 as well as the Napa County Fire Marshal's Office Cave Development Guidelines.

Please note that the comments noted above are based on a Fire Marshal review only. There may be additional comments or information requested from other County Departments or Divisions reviewing this application submittal package. Napa County Fire Marshal's Office Development Guidelines can be found @ <a href="www.countyofnapa.org/firemarshal">www.countyofnapa.org/firemarshal</a>. Should you have any questions of me, contact me at (707)299-1462 or email at <a href="mailto:chase.beckman@fire.ca.gov">chase.beckman@fire.ca.gov</a>

Best regards,

Chase Beckman Deputy Fire Marsha