



STEVEN LEDERER
Director

RECEIVED COUNTY of NAPA
DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

JUL 23 2008

NAPA CO. CONSERVATION
DEVELOPMENT & PLANNING DEPT.

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

TO: Napa County Planning Department
Hillary Gitelman, Planning Director

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

SUBJECT: Application for Alpha Omega Winery
Located at 1155 Mee Lane
Assessor Parcel # 30-080-46
File # P07-00869

DATE: July 22, 2008

We have reviewed the above proposal including the phasing of the project into Phase A and Phase B and recommend approval of the application providing the following are included as conditions of approval:

1. The applicant shall obtain Waste Discharge Requirements (WDR) from the San Francisco Regional Water Quality Control Board (SFRWQCB) for the combined sanitary and process wastewater pond system PRIOR to the building department issuing any occupancy of the Phase A structures for the Phase A granted uses. The combined wastewater pond shall not be used for Phase A of the project until the WDR's have been issued by the SFRQWCB **and all required improvements associated with the combined wastewater treatment system (including final filtration and disinfection and associated dedicated drip system) are in place and finalized by this department. Applicant shall obtain a construction permit for these improvements through this department.** The applicant shall comply with all discharge specifications and restrictions related to the operation of the system and land application of effluent as established by the SFRWQCB.
2. Prior to issuance of a building clearance for the barrel building associated with Phase B, the applicant shall submit wastewater improvement plans to the SFRWQCB for review and approval and shall forward a copy of the approved set of plans to the Department of Environmental Management. The applicant shall secure a construction permit for the wastewater system improvements from the Department of Environmental Management prior to the issuance of a building clearance on any part of Phase B of this project. Prior to issuance of a final on Phase B, all wastewater

1195 Third Street, Suite 101 • Napa, California 94559
Telephone: (707) 253-4471 • Fax: (707) 253-4545 • www.co.napa.ca.us

system improvements shall be completed proper permits in place from the SFRWQCB.

3. The applicant shall maintain regular monitoring of the above ground waste water system as required by the Regional Water Quality Control Board and the Department of Environmental Management and submit quarterly reports. An annual operating permit is required for the waste water system.
4. Based on the proposed number of employees (19 full time and 6 part time with additional during harvest) the applicant shall apply for an amended water supply permit. All required application materials and supporting information shall be required prior to this department issuing a building clearance on any part of this project. The water system will be re-classified as a Non-transient-Non-Community water system. Applicant shall contact Stacy Harrington of this department for application information. **Prior to issuance of any building clearance for the Phase B barrel building the applicant shall submit an amended water supply permit application for the new water source (as the existing water source is to be abandoned with the construction of the new barrel building) and shall obtain approval for the use of the new source prior to destruction of the existing source.**
5. If any portion of the existing sanitary wastewater system is to be destroyed, a destruction permit shall be obtained from the Department of Environmental Management prior to any work being done.
6. All diatomaceous earth and/or bentonite must be dried and disposed of as solid waste or in another appropriate manner.
7. All solid waste shall be stored and disposed of in a manner to prevent nuisances or health threats from insects, vectors and odors.
8. During the construction, demolition, or renovation period of the project the applicant must use the franchised garbage hauler for the service area in which they are located for all wastes generated during project development, unless applicant transports their own waste. If the applicant transports their own waste, they must use the appropriate landfill or solid waste transfer station for the service area in which the project is located.
9. Adequate area must be provided for collection of recyclables. The applicant must contact the franchised garbage hauler for the service area in which they are located, in order to determine the area and the access needed for the collection site.

cc: Eric Sklar, P.O. Box 822 Rutherford, CA 94573