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Public Comments

From: [Roman, Isabella@DTSC](mailto:Roman.Isabella@DTSC)
To: sean@lakassociates.com; [Gallina, Charlene](#)
Subject: Kotoko Winery Use Permit IS comment
Date: Thursday, September 26, 2019 4:12:33 PM

Hello,

I represent a responsible agency reviewing the Initial Study for Kotoko Winery Use Permit.

There is limited information in the text regarding the cave, the water well and the wastewater system. Please add additional information to the text including purpose, intended use and users and construction details. A map of the proposed project site would also be helpful to be included.

A Leaking Underground Storage Tank (LUST) site is shown to exist at the project's address on the online Geotracker database. The LUST site is listed as completed/case closed however a discussion of this, especially in relation to the water well, should be included in the text. This would be useful to include in the discussion under IX.)d.).

Based on the past land uses summarized in the text, it may be unlikely that contamination is present at the site. However, there is no discussion in the document of the potential for contamination to be present. Because such extensive work is proposed to be done as part of this project especially in regards to the cave, it would be valuable to collect environmental samples and/or to conduct a Phase 2 Environmental Site Assessment to have more information. Due to the cave's location below grade and it's potential to have little to no barrier to soil and/or soil gas, workers and customers could potentially have a higher exposure than in other situations. This could be clarified by providing the information requested above.

Please feel free to contact me if you have any questions or concerns.

Sincerely,

Isabella Roman
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