## **Environmental Management**



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> > Steven Lederer Director

## MEMORANDUM

| То:   | Napa County Planning Department<br>Chris Cahill, Planner | From: | Kim Withrow, Senior Environmental<br>Health Specialist   |
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|       | Citis Carini, i iartici                                  |       | Treatiti Specianst   |
| Date: | Revised – March 31, 2011<br>February 22, 2011            | Re:   | Use Permit Application for Continuum<br>Winery<br>Located at 1683 Sage Canyon Road, St.<br>Helena<br>Assessor Parcel #s 032-010-061 & 032-030- |
|       |  |       | 044 sfap<br>File P10-00255   |

The revised plans received March 9, 2011 have been reviewed and this department recommends approval of this application with the following conditions of approval:

- 1. The existing crush pad located at the Old Cloudview Winery building may not be utilized for vineyard equipment/vehicle wash down. Additionally, the drain(s) connecting the crush pad to the existing process waste treatment and disposal system must be disconnected, tanks destroyed and the work inspected under permit issued by this Department. The destruction permit must be obtained prior to this Department granting approval for any building permits for this area.
- Complete plans and specifications for the food preparation, service area(s), storage area(s)
  and the employee restrooms must be submitted for review and approval by this
  Department prior to issuance of any building permits for said areas. An annual food
  permit will be required.
- 3. Pursuant to Chapter 6.95 of the California Health and Safety Code, businesses that store hazardous materials above threshold planning quantities (55 gallons liquid, 200 cubic feet compressed gas, or 500 pounds of solids) shall obtain a permit and file an approved Hazardous Materials Business Plan with this Department within 30 days of said activities. If your business does not store hazardous materials above threshold planning quantities, submit the Business Activities Page indicating as such.
- 4. Installation permits for the proposed sanitary wastewater and process wastewater systems must be secured from this Department prior to approval of a building

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clearance (or issuance of a building permit) for any structure that generates wastewater to be disposed of by these systems.

- 5. Plans for the proposed alternative sewage treatment systems (sanitary and process waste systems) shall be designed by a licensed Civil Engineer or Registered Environmental Health Specialist and be accompanied by complete design criteria. No building clearance (or issuance of a building permit) for any structure that generates wastewater to be disposed of by this system will be approved until such plans are approved by this Department.
- 6. The applicant shall maintain regular monitoring of the above ground waste water treatment system as required by this Department which includes submitting quarterly monitoring reports. An annual operating permit is required for the waste water system.
- 7. An annual alternative sewage treatment system monitoring permit must be obtained for the alternative sewage treatment system /private sewage disposal system prior to issuance of a final on the project. The septic system monitoring, as required by this permit, must be fully complied with.
- 8. The use of the absorption field/drain field area shall be restricted to activities which will not contribute to compaction of the soil with consequent reduction in soil aeration. Activities which must be avoided in the area of the septic system include equipment storage, traffic, parking, pavement, livestock, and etc.
- 9. All solid waste shall be stored and disposed of in a manner to prevent nuisances or health threats from insects, vectors and odors.
- 10. 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.
- 11. All diatomaceous earth/bentonite must be disposed of in an approved manner. If the proposed septic system is an alternative sewage treatment system the plan submitted for review and approval must address bentonite disposal.
- 12. Adequate area must be provided for collection of recyclables. 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 garbage and recycling enclosure must meet the enclosure requirements provided during use permit process and be included on the building permit submittal.

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13. The water supply and related components must comply with the California Safe Drinking Water Act and Related Laws. This will require plan review and approval <u>prior</u> to approval of building permits. Prior to occupancy, the owner must apply for and obtain an annual operating permit for the water system from this Department. The technical report must be completed by a licensed engineer with experience in designing water systems. The applicant must comply with all required monitoring and reporting.

cc: Katherine Philippakis, Farella Braun + Martel LLC, 899 Adams Street, St. Helena, CA 94574 Greg Brady, TIMAR LLC, 1677 Sage Canyon Road, St. Helena, CA 94574 Jennea Monasterio, DEM Hillary Gitelman, CDPD