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Code Compliance Action (Life Safety Inspection Letter, Notice of Violation, Previous Approved Building & Engineering Plans)

Shadybrook Winery P18-00450 Planning Commission Hearing - December 4, 2019

Planning, Building & Environmental Services

1195 Third Street, Suite 210 Napa, CA 94559 www.countyofnapa.org

> David Morrison Director



A Tradition of Stewardship A Commitment to Service

November 18, 2019

Shadybrook Winery Rapp Ranch Estates LLC 100 Rapp Ln Napa, CA. 94558-3853

LOCATION:

100 Rapp Ln, Napa, CA; APN 052-170-017-000

CE 19-01053

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Dear Property Owner:

On December 4, 2018, the Board of Supervisors approved Resolution No. 2018-164, providing direction to staff regarding the County Code Compliance Program. The Resolution requires County staff to conduct a health and safety inspection to mitigate any hazards that might be present while you continue operations. If County staff identifies health and safety violations that pose an immediate threat to public health, safety, and/or threaten the environment, the County requires that the owner abate the violations before a hearing can be held on the use permit application.

On December 27, 2018, the County received an application for a use permit modification to correct code violations that may have been or are occurring at the property described above. Your application was submitted prior to the deadline and qualifies for the program established by the Resolution. On November 08, 2019, County staff conducted an inspection and identified health and safety issues that if corrected will create a safer environment for your employees and visitors at the winery. The following list of items should be implemented at your earliest convenience to facilitate processing of your use permit application. Some of the items may require permits from this office:

- 1. Please install the missing sprinkler head inside the lab/tax paid room. Per 2016 CFC, chapter 9, section 901.6
- 2. Please complete a required five years sprinkler tests by a licensed C-16 contractor. Per CCR title 19, Div. 1 chapter 5
- 3. Please have a qualified technician service the extinguishing system in the kitchen the system shall be inspected semi-annually. Per 2016 CFC, Chapter 9, section 904.1 2.6.2
- 4. Please discontinue the use of the extension cords as permanent wiring. Per 2016 CFC, chapter 6, section 605.5
- 5. Commercial kitchens are required to be cleaned every six months, please clean the excessive grease from the kitchen hood and ducks. Per 2016 CFC, chapter 9, section 609.3 .3
- 6. Please provide documentation of the annual testing of the fire alarm system by a licensed fire alarm contractor. Per 2016 CFC, chapter 9, section 901.6

- 7. If the five-year inspection is due for the required sprinkler inspection test, you will not have to do the annual. Please have a licensed C-16 contractor perform the test. Per CCR title 19, Div 1 chapter 5.
- 8. Please provide a minimum of 36 inches egress path to all dedicate exits to provide a clear aisles with throughout the winery. Per 2016 CFC, chapter 10, section 1031.3
- 9. Please install dedicated exit signs inside the bathroom leading to the exterior of the winery building. Per 2016 CFC, chapter 10, section (BE) 1013.3
- 10. Please remove all combustible materials in the electrical room/fire alarm control panel room. Please install a permanent sign that reads (by the order of the fire marshal no storage is allowed inside this room) the sign shall be made of a red background and white letters. Per 2016 CFC, chapter 3, section 315.3 .3
- 11. Please install a permanent sign that reads (FACP ROOM) outside of the fire alarm control room on the outside of the door. The permanent sign shall be in red background and white letters. Per 2016 CFC, chapter 5, section 509.1

The following items (s) require your immediate attention and all items require building permits. Please contact me so I can assist you with addressing the issues.

- 1. Underground electrical was installed to the outdoor electrical outlets and polls for the exterior lighting in the upper patio areas and the outdoor event garden area. Per CBC 105.1 (Permits Required).
- **2.** Underground electrical installed to the gate in the driveway next to the Winery Sign. Per CBC 105.1.
- **3.** A sheet metal roof cover was installed over the equipment pad on the south east side of the winery rebuilding. Per CBC 105.1.
- 4. On the equipment pad one water storage tank and two water heaters are not property anchored or strapped. Per CBC 105.1.
- 5. In the patio area gas lines were installed to the fire pit and the two barbecue and one stovetop burner. Per CBC 105.1.
- 6. Underground electrical was installed to the barbecue countertop receptacles. Per CBC 105.1.
- 7. Inside the winery at the kitchen area there is an electrical receptacle cover plate missing.
- 8. A high piled storage rack was installed in the case good storage area. Per CBC 105.1.
- 9. Installed in the employees lounge a heat pump/minis spilt HVAC unit was installed. Per CBC 105.1.
- 10. Unsafe open electrical wire in the winery lab was installed creating an electrical hazard. Per CBC 105.1.
- 11. Two walls installed on the second story mezzanine to create an office area. Per CBC 105.1.

Please contact me to discuss your efforts to correct the violations described herein and to make arrangements for a pre-submittal meeting so I may review your plans and assist you in the permit application process. If you have any questions. You may reach me at (707) 299-1343.

Sincerely,

Greg Butter

Greg Baxter, Code Compliance Officer III Planning, Building & Environmental Services

Cc: Chron, File

Form 1 – Information Sheet Planning, Building & Environmental Services

> 1195 Third Street, Suite 210 Napa, CA 94559 www.countyofnapa.org

> > David Morrison Director



A Tradition of Stewardship A Commitment to Service

INFORMATION AND NOTICE REGARDING APPARENT CODE VIOLATION

January 10, 2018

Rapp Ranch Estates LLC 10 Chateau Ln Napa Ca 94558-3821 Via Certified and Regular USPS Mail

LOCATION: 10 Chateau Ln Napa, CA; APN 052-170-019

Dear Property Owner:

The Napa County Department of Planning, Building, & Environmental Services has received information and/or observed that a Code violation exists or has occurred at the above-referenced Property without benefit of permit(s) for the following:

- 1. Four Steel buildings foundations/retaining walls are being replaced.
- 2. Alterations to the four steel buildings, trusses, underground electrical and plumbing.
- 3. The horse riding arena has new insulation and has been reroofed.
- 4. Horse stalls connected to the riding arena have been rebuilt. New insulation has been installed and the structure has been reroofed.

Please refer to the attached notice and informational sheet that describes in more detail the reported or apparent Code violation(s) and the references to the provisions that appear to have been violated.

Please contact us within ten (10) calendar days of the date of this Notice to indicate your willingness to comply with Napa County Code and the California Building Code. We look forward to discussing this situation with you and resolving the apparent violation promptly. You may reach me at (707) 299-1343.

Sincerely,

Greg Baxter

Greg Baxter V Code Compliance Officer Planning, Building & Environmental Services

Cc: Chron, File



A Tradition of Stewardship A Commitment to Service

NAME OF PERSON/ENTITY

CODE SECTION(S):

Rapp Ranch Estates LLC

		DATE:	
		January 10, 2018	
OR APPARE	INT CODE	VIOLATION	
RTANT ENFORCE	MENT INFORI	MATION	
•	are being given the op	on the property identified below. portunity to correct the violation	
PROPERTY ADD	RESS:	MAILING ADDRESS:	
10 Chateau Ln Na	pa	100 Rapp Ln	
APN# 052-170-019	3	Napa Ca 94558-3821	
DESCRIPTION: 016 California Building 1. Four Steel building foundations/retaining walls a being replaced. 2. Alterations to the four steel buildings, trusse underground electrical and plumbing. 3. The horse riding arena steel building has minsulation and has been reroofed. 4. Horse stalls connected to the riding arena have be rebuilt. New insulation has been installed and t structure has been reroofed.			
ndence and to discuss yo nmediately until permits h	our options to comply have been issued.		
NT OFFICER:	DEPT. PHONE NU	NBER & EMAIL CONTACT:	
)Satta	(707- 299-1343) gre	eg.baxter@countyofnapa.org	

REPORTED IMPOF

This letter is a courtesy notice to a

Our Department encourages volur identified in this notice before furth

 Section 105.1 of the 2016 California Building Code. 	 Pour steel building foundations/letaining waits are being replaced. Alterations to the four steel buildings, trusses, underground electrical and plumbing. The horse riding arena steel building has new insulation and has been reroofed. Horse stalls connected to the riding arena have been rebuilt. New insulation has been installed and the structure has been reroofed.
ACTION REQUIRED:	
receipt of this correspondence and to discuss yo 2. Please cease all work immediately until permits h	nave been issued.
NAME OF CODE ENFORCEMENT OFFICER:	DEPT. PHONE NUMBER & EMAIL CONTACT:
Greg Baxter Oreg Sixta	(707- 299-1343) greg.baxter@countyofnapa.org
District Supervisor:	nas ben in den stal den bestellen der stadt sing efters
Belia Ramos	District 5

Unless you promptly contact County staff and work with staff to address the above-described reported and/or apparent Code violations by the date specified above, one or more of the following code compliance measures will be implemented by the County:

1. Issuance of a Citation pursuant to Napa County Code Chapter 1.28.

Under Chapter 1.28 of the Napa County Code, Code Enforcement staff may issue a Citation. The issuance of a Citation for a violation of the Code shall, unless the violation is corrected prior to the deadline stated in the Citation, result in the imposition of administrative penalties. Such penalties may vary with the type of violation, but currently the lowest penalties that may be levied are as follows:

- \$100 for the first violation
- \$200 for the second violation of the same Code provision within 1 year
- \$500 for the third violation and for each additional violation of the same Code provision within 1 year.
- For violations that pertain to real property, the Citation will be recorded with the Napa County Recorder's office
 and constitute a lien on the property if you fail to correct the violation by the deadline stated in the Citation.
- You will be given an opportunity to request a hearing before a hearing officer to contest the Citation and/or to
 contest the administrative penalties or recordation of the Citation.
- If you fail to pay an administrative penalty and/or fail to correct the Code violation after a Citation is issued, the
 matter will then be referred to County Counsel or the District Attorney for further enforcement through civil
 litigation proceedings.
- 2. Issuance of Notice of Nuisance pursuant to Napa County Code Chapter 1.20
- a. Alternatively, the Enforcement Officer shall (unless circumstances dictate otherwise) issue a Notice of Nuisance pursuant to Napa County Code Section 1.20.040, which will be copied to all lienholders of record of the property.
- b. This Notice will include an Order to abate the nuisance by a specified, reasonable time.
- c. If the violation is not corrected by the stated deadline, an abatement hearing may be held before the Napa County Board of Supervisors.
- d. The Board may, if it finds a nuisance exists, order the violator to pay all administrative costs incurred in the course of abatement proceedings and investigation.
- e. Recordation of the notice of nuisance and imposition of administrative penalties under Chapter 1.28 may also occur.
- f. Depending on the nature of the violation and whether it poses a threat to health and safety. County Code Enforcement may choose to engage in summary (immediate) abatement steps to eliminate the nuisance without an administrative hearing before the Board of Supervisors.
- 3. Issuance, if applicable, of a Notice of Violation and Order to Repair or Abate Substandard Housing Conditions pursuant to Health and Safety Code Sections 17980 and 17980.6.
- a. The Notice of Violation as to substandard housing conditions will include an order to remedy the violation(s) within a reasonable period of time.
- b. Administrative penalties under Chapter 1.28 may also be imposed if the conditions are not corrected by the deadline stated in the Notice.
- c. If the violations are not corrected by the deadline, the Notice of Violation will be recorded with the Napa County Recorder's office and constitute a lien on the property.
- d. Failure to correct substandard housing conditions may also result in appointment of a receiver for the property affected by the violation.
- 4. Referral to County Counsel or the District Attorney for Filing of Enforcement Proceedings in Court

Depending on the circumstances and severity of the violation, direct referral of a violation to County Counsel or to the District Attorney for filing of enforcement proceedings may occur at the outset, without the issuance of a Citation or the other Notices described below. Pursuant to Napa County Code Section 1.20.155, in the course of such litigation, the County may seek civil penalties up to \$1,000.00 for each day that the violation continues to exist.

The County's remedies and procedural steps for enforcement of the County Code and other statutes and regulations enforced by the County, as described herein, are cumulative, alternative, and subject to the County's discretion depending on the circumstances presented. The County, in enforcing the County Code and other statutes and regulations, has prosecutorial discretion to select -- based on the particular circumstances -- the appropriate enforcement measures to be taken, as permitted by the County Code and other laws.

Baxter, Gregory

From: Sent: To: Subject: David Gilbreth <dbgilbreth@gmail.com> Friday, May 25, 2018 1:12 PM Baxter, Gregory David and Alice Alkosser / Winery

Hi Greg (Resending)

As you know I represent David and Alice Alkosser regarding their Winery.

I am confirming our conversations that my clients are committed to not using the barn structure that was inadvertently modified without building permits.

They anticipate resolving this matter in the next six months as they review potential business decisions regarding a potential use permit modification to the winery use permit. Once they make their business decisions within the next six months they will comply with Napa County requirements to analyze the inadvertent construction to confirm that it was constructed in compliance with Napa County building codes.

I will continue to be in contact with you and work with you to resolve this matter. I appreciate you and your efforts. Best regards. David Gilbreth

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Sent from my iPhone

and the second	County of Napa Building Division			
RESIDENT CODE V	TAL BUILDING PERMIT APPLICATION			
5 Third Street ond Floor oa, California 94559 -253-4417 FAX 707-253-4336 w.countyofnapa.org/building	FOR OFFICE USE ONLY Code Enf Auth Permit # Bin Hotes B18-00193 Bin New Addition Alteration Replace			
OPERTY/WORK DESCRIPTION 20 CHATE	(Please Print Clearly)			
Street Address: <u>100 Kapp</u> Suite/Unit #: City: Napor				
Cross Street: 2 nd HV. APN# 052 170 0(8 Existing Sq. Fr. 25000 New Sq. Fr. 25000 Stalls.			
Construction Cost. 150,000.	Conditioned Sq. Ft Externin Silly Jennis			
	Is this permit being pulled as Owner/Builder? YES NO			
Aailing Address: 525 Harrbur	Ishund Dr. City: NewPurt Beach state: CA zip: 92660			
hone: 714-2067856	Fax: Email: dalkosseregmail, Com			
NTRACTOR				
NTRACTOR	License #: Class: Expires:			
	License #: Class: Expires: City: State: Zip:			
Company Name:				
Company Name: Mailing Address: Email:	City: State: Zip: <u>Contact Person: Phone:</u> <u>RECEIVED</u> Communication from our office regarding your permit will be made to this person.			
Company Name: Mailing Address: Email: IMARY CONTACT Primary Contact Name:	City: State: Zip: Contact Person: Phone: RECEIVED Communication from our office regarding your permit will be made to this person. Napa County Planning, Building Communication from our office regarding your permit will be made to this person. Napa County Planning, Building			
Company Name: Mailing Address: Email: IMARY CONTACT Primary Contact Name: DAVit	City: State: Zip: Contact Person: Phone: RECEIVED Communication from our office regarding your permit will be made to this person. Alkusu Napa County Planning, Building & Environmental Services License #:			
Company Name: Mailing Address: Email: IMARY CONTACT Primary Contact Name:	City: State: Zip: Contact Person: Phone: RECEIVED Communication from our office regarding your permit will be made to this person. Napa County Planning, Building Communication from our office regarding your permit will be made to this person. Napa County Planning, Building			

OWNER BUILDER DECLARATION

(Sec. 7031.5). Business and Professions Code. Any city or county which requires a permit to construct, alter, improve, demolish or repair any structure prior to it's issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors' State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions' Code) or that he or she is exempt there from and basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).

I, AS OWNER OF THE PROPERTY, OR MY EMPLOYEES WITH WAGES AS THEIR SOLE COMPENSATION, WILL DO THE WORK, AND THE STRUCTURE IS NOT INTENDED OR OFFERED FOR SALE. (Sec. 7044 Business and Professions Code: The Contractors' State License Law does not apply to an owner of the property, who builds or improves thereon, and who does such work himself or herself or through his or her employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is <u>sold within one year of completion</u>, the builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

I, AS OWNER OF THE PROPERTY, AM EXCLUSIVELY CONTRACTING WITH LICENSED CONTRACTORS TO CON-STRUCT THE PROJECT (Sec. 7004, Business and Professions Code. The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a Contractor's State License Law.

I AM EXEMPT under section ______ for this reason:

I HEREBY ATTEST UNDER PENALTY OF PERJURY that I am exempt from the Contractors' State License Law for the above marked reason :

WORKER'S COMPENSATION

I HAVE AND WILL MAINTAIN A CERTIFICATE OF WORKERS' COMPENSATION INSUR-ANCE, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation carrier and policy No. are:

Signature: 🛛

I HAVE AND WILL MAINTAIN A CERTIFICATE OF CONSENT TO SELF-INSURE FOR WORK-ERS' COMPENSATION, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I CERTIFY THAT IN THE PERFORMANCE OF THE WORK FOR WHICH THE PERMIT IS ISSUED, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the worker's compensation provisions of Section 3700 of the Labor Code, I shall herewith comply with those provisions. WARNING: Failure to secure workers' compensation coverage is unlawful, and subjects an employer to criminal penalties and civil fines up to one hundred thousand dollars (\$100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest and attorney's fees.

I HEREBY AFFIRM UNDER PENALTY OF PERJURY to the above marked declarations:

Signature: 🗵	Date:

(errier:

Policy:

Exp. Date:

DISCLOSURE STATEMENT

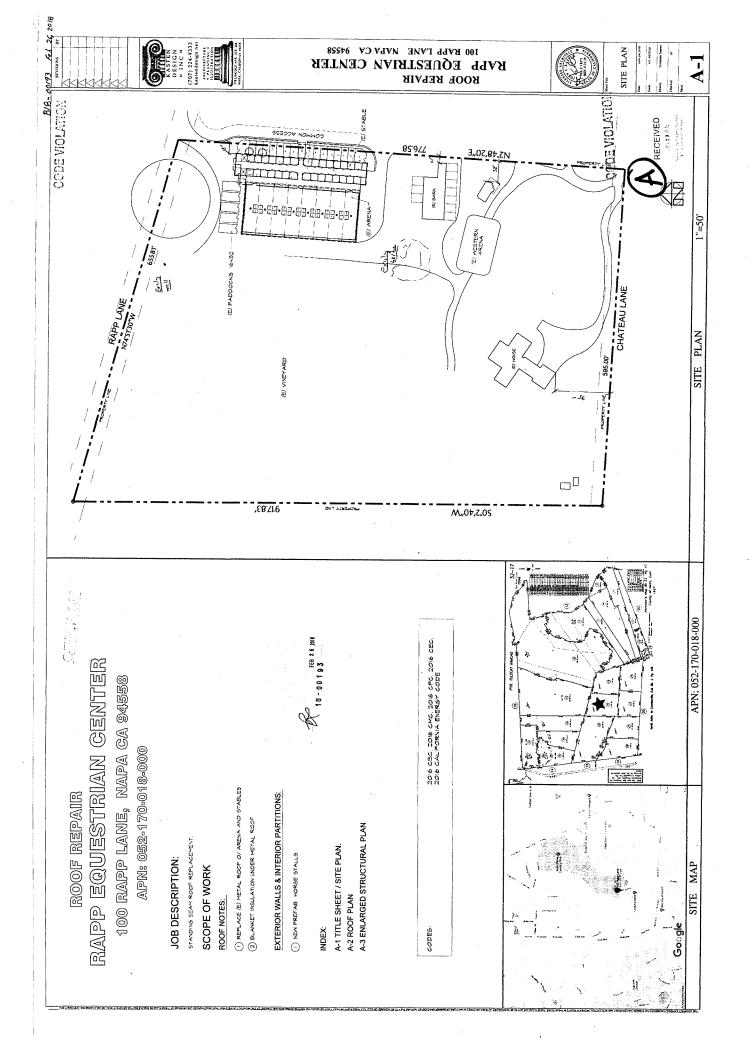
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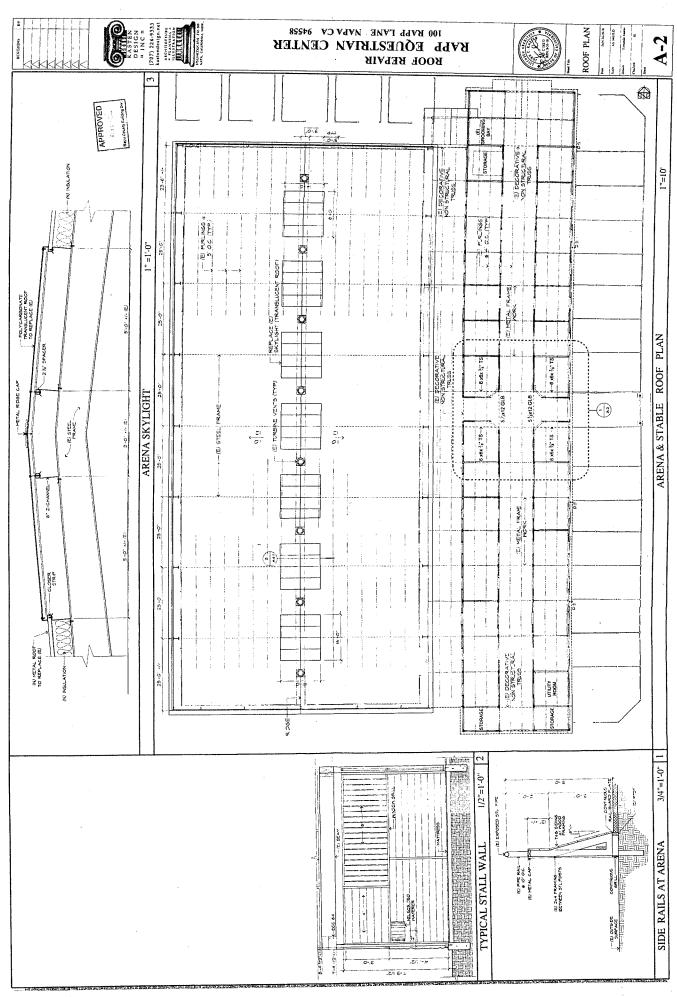
I certify that I have read this application and state that the information here in is correct, I agree to comply with all local ordinances and state laws relating to building construction and I make this statement under penalty of law. Furthermore I hereby authorize representatives of the county to enter upon the above-mentioned property for inspection purposes.

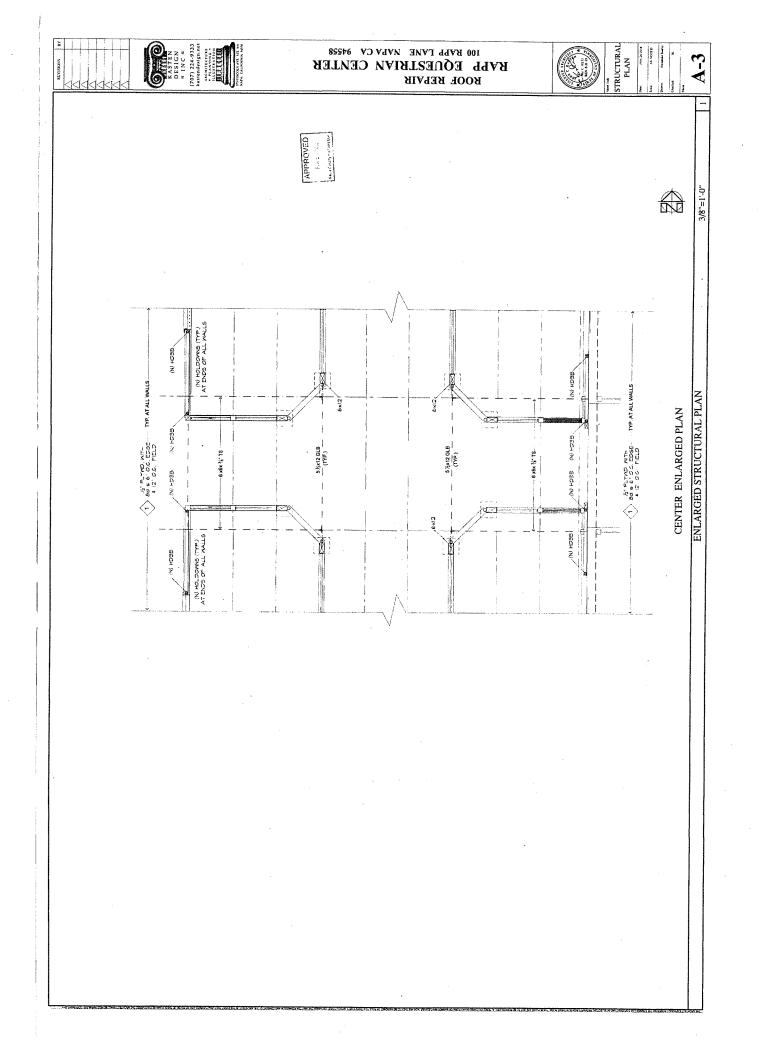
NOTICE: This permit will expire by limitation and become null and void if work authorized by such permit is not commenced within one calendar year or if work is suspended or abandoned at any time after work is commenced for a period of 180 days from last inspection. A request for an extension of time must be submitted in writing to the Chief Building Official within one year of issuance or 180 days from last inspection. This application will expire by limitation if no permit is issued within one year following the date of application.

I (We) agree to save, indemnify and keep harmless the County of Napa against judgments, cost, and expenses which may in any way accrue against said County in consequence of the granting of this permit.

Signature: X Date: Contractor Authorized Agent (Must attach letter or Authorized Agent Form)

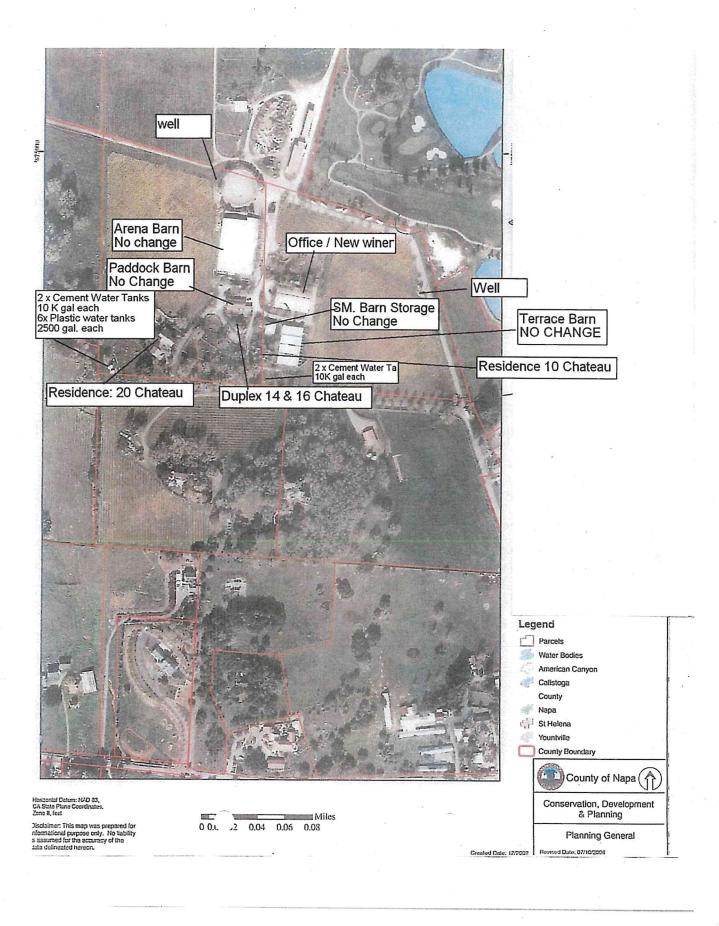


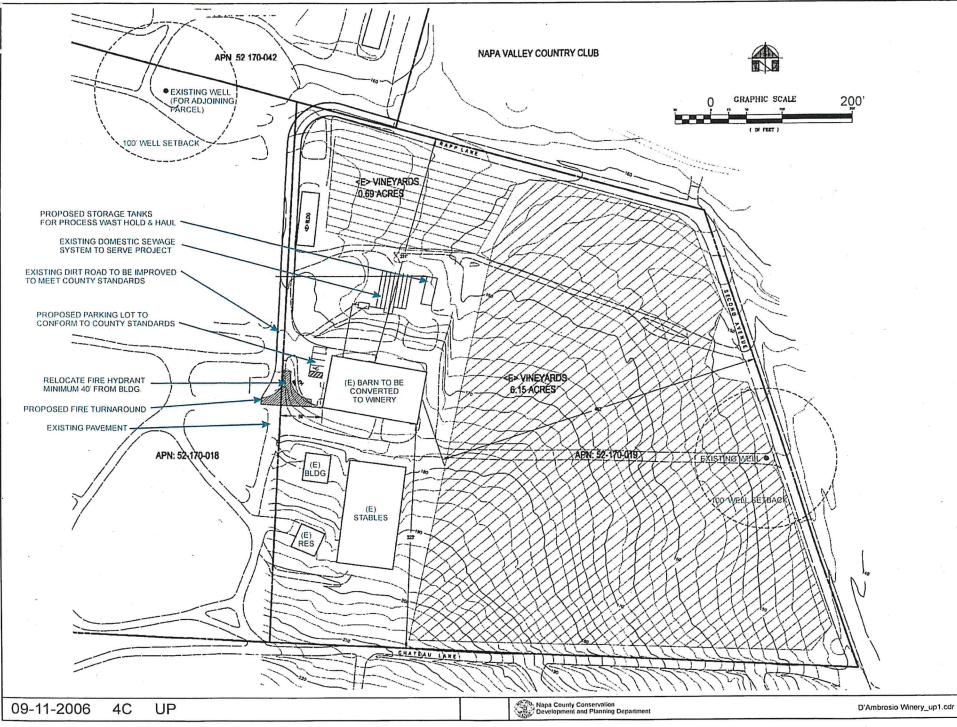


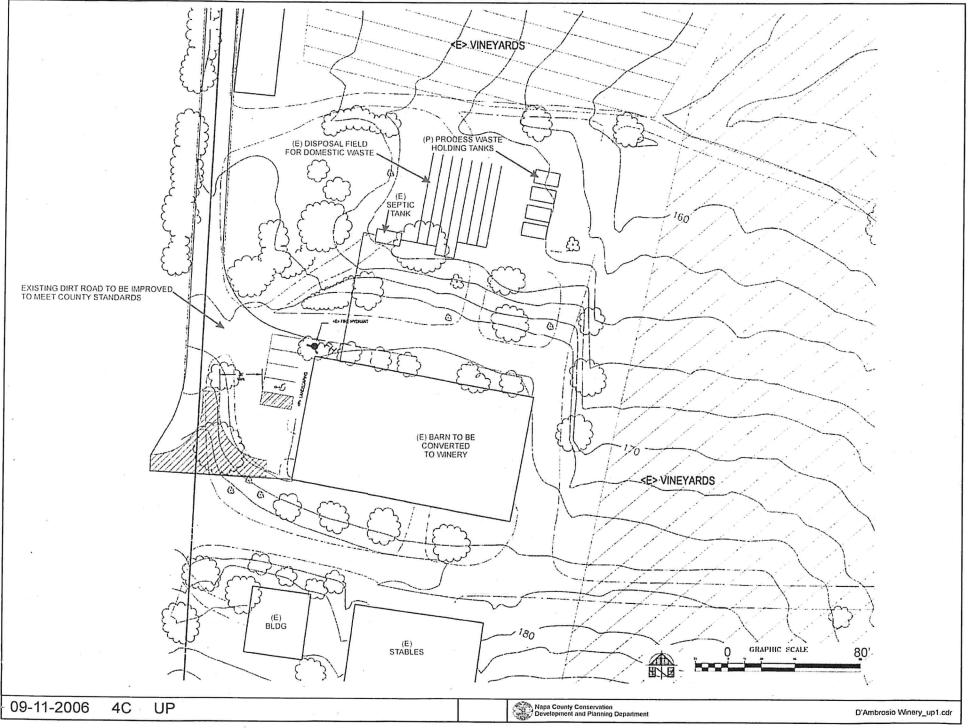


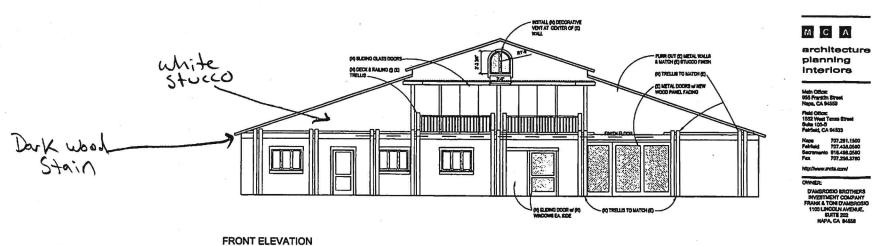
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POG-01095-UP/PLNS

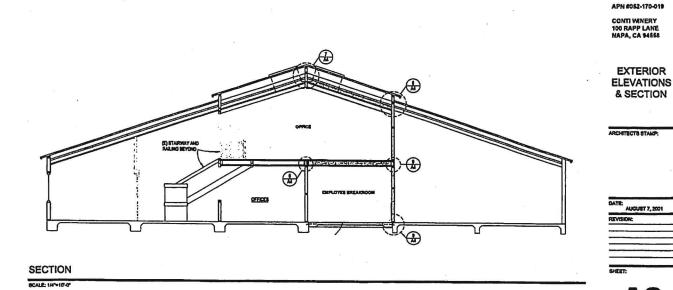








SCALE: 14-10-0



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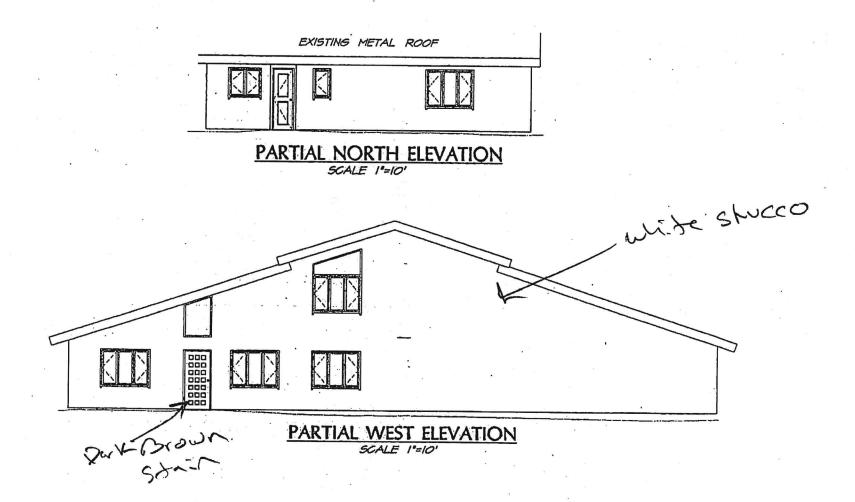
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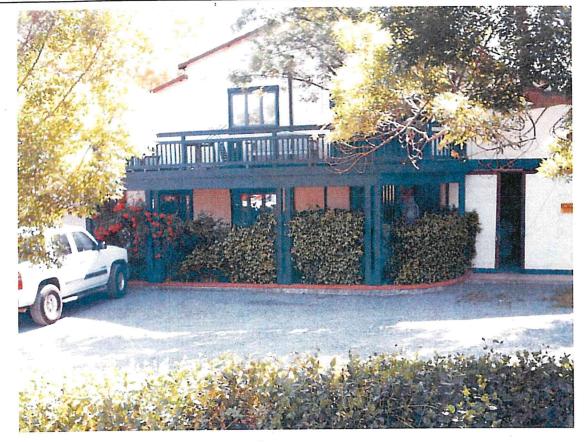
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PROJECT:

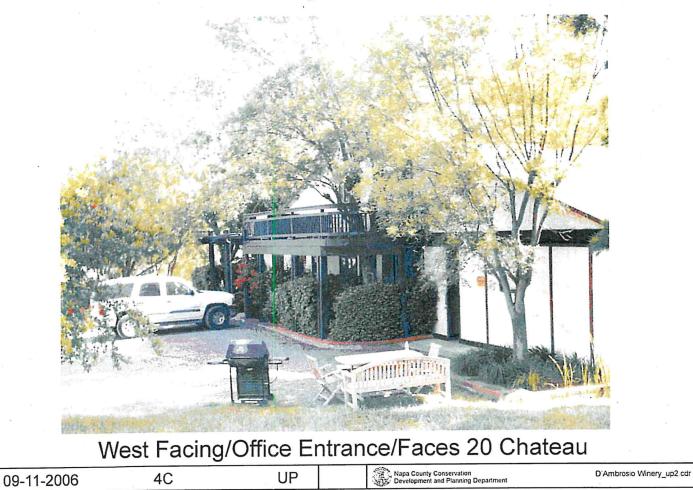
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Conti Winery, Frank D'Ambrosio Assessors Parcel No. 052-170-019 File No. _____ Date of Drawing 4-20-2006



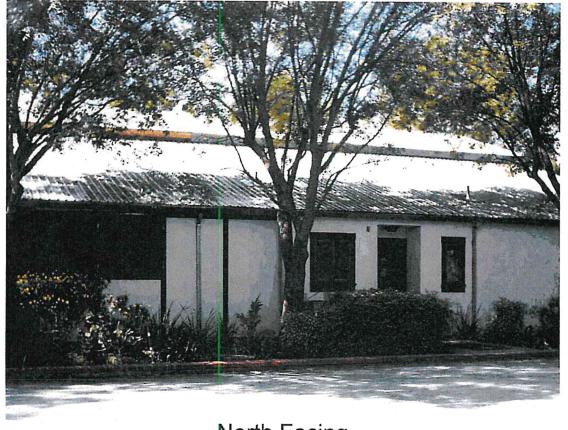


West Facing/Office Entrance/





South Facing/Proposed Crush Pad Location

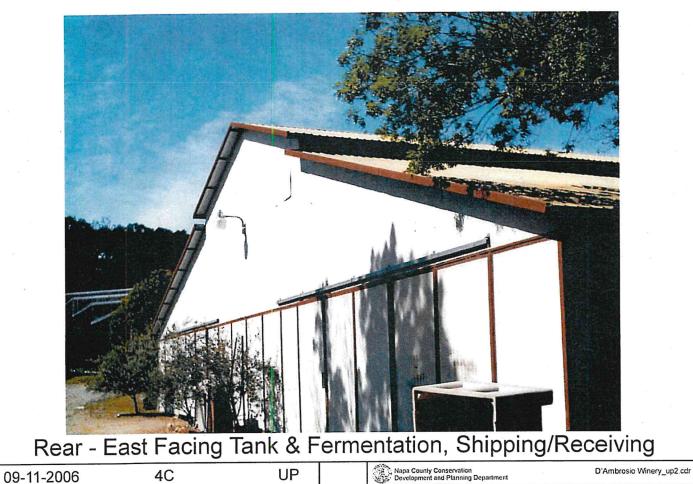


North Facing

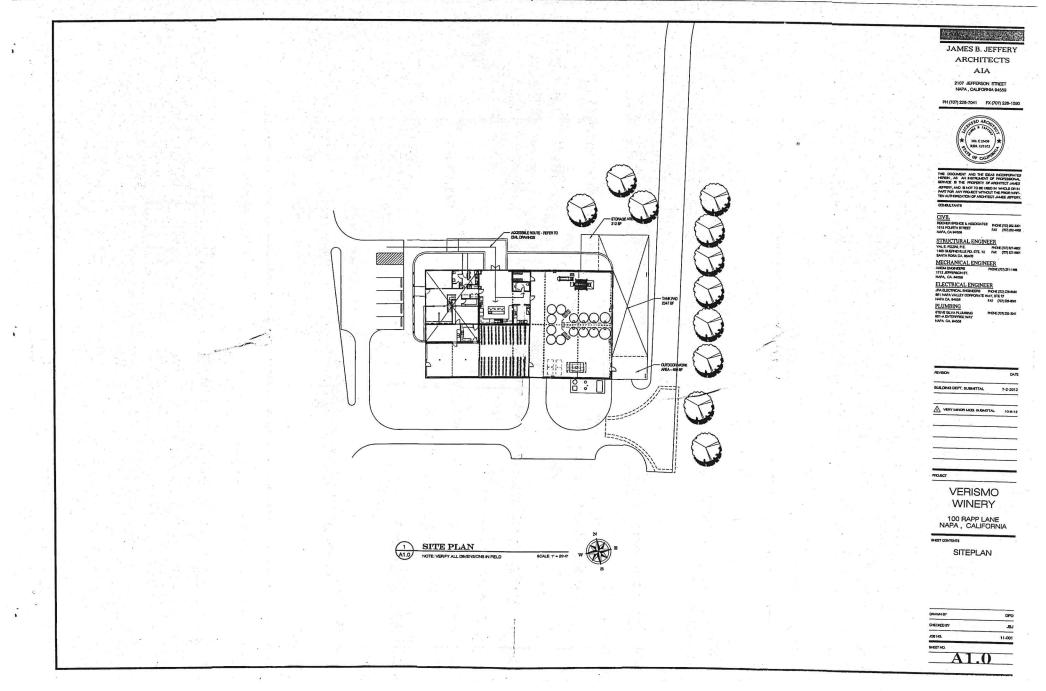
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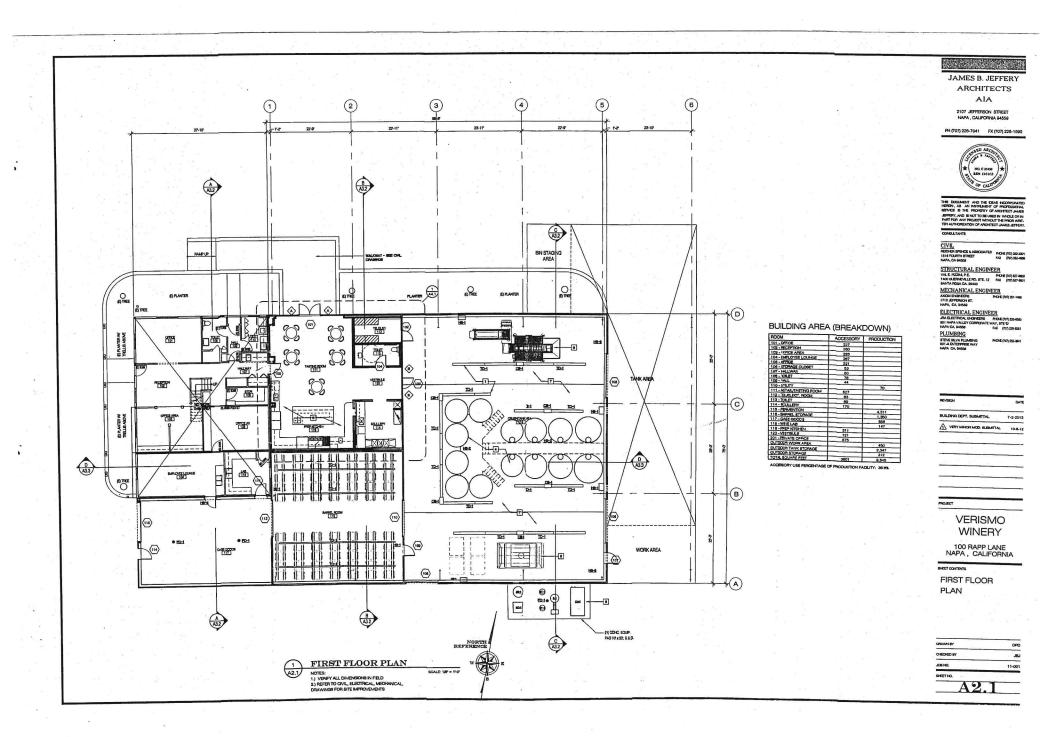


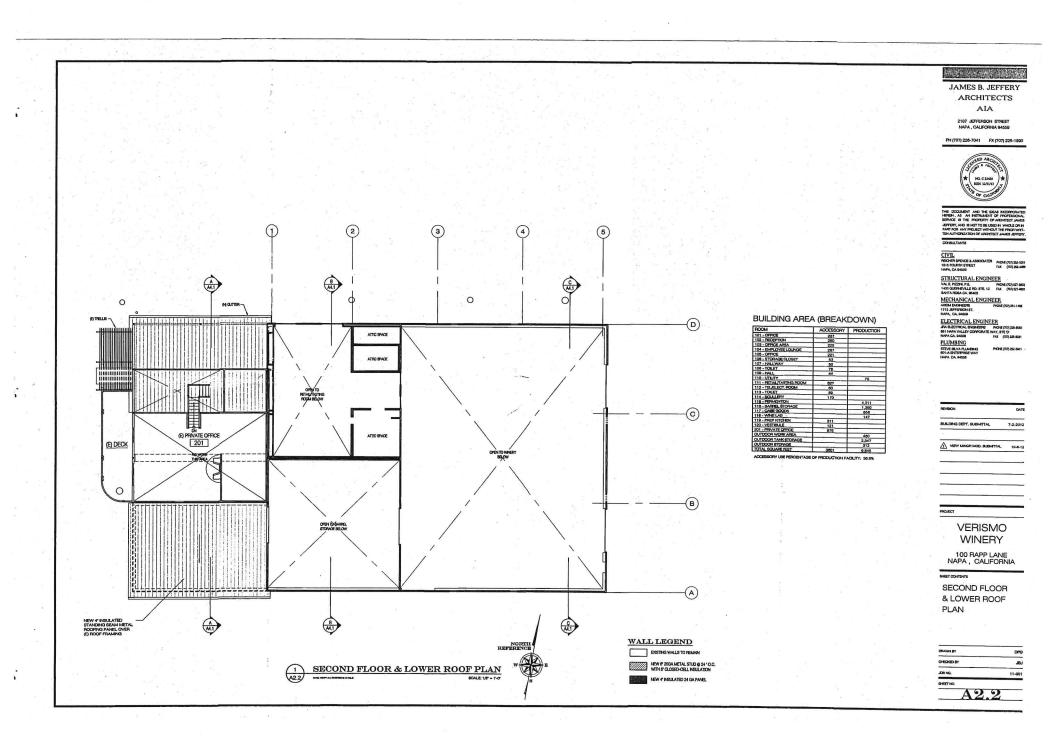
North Facing



P12-00374-VMM FLOORPLNS





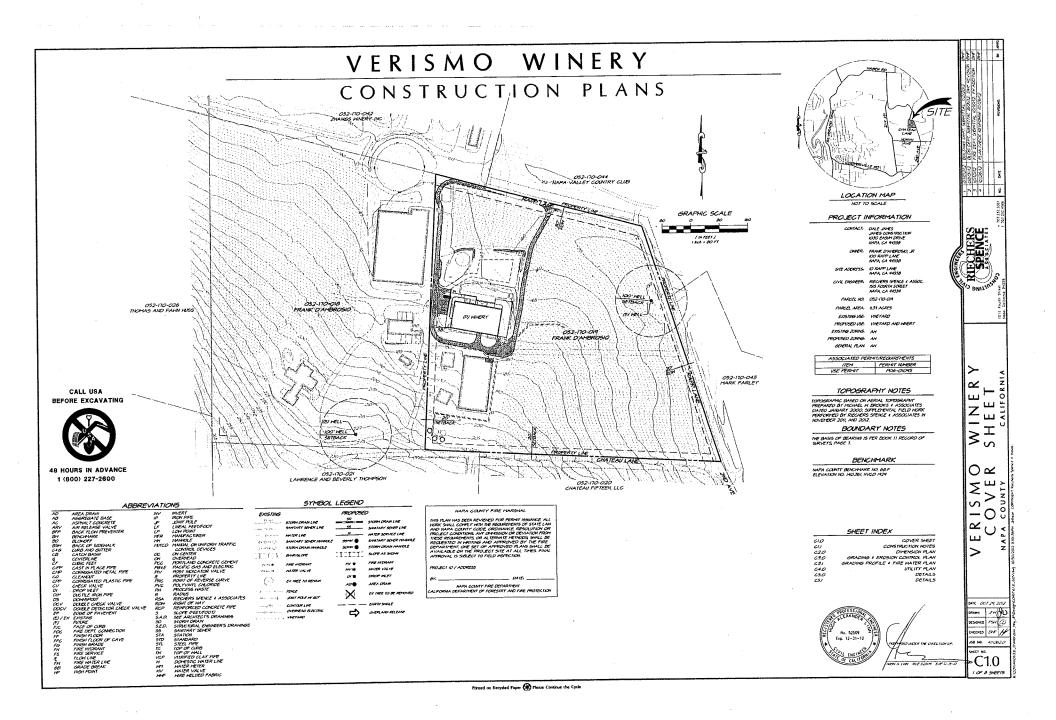


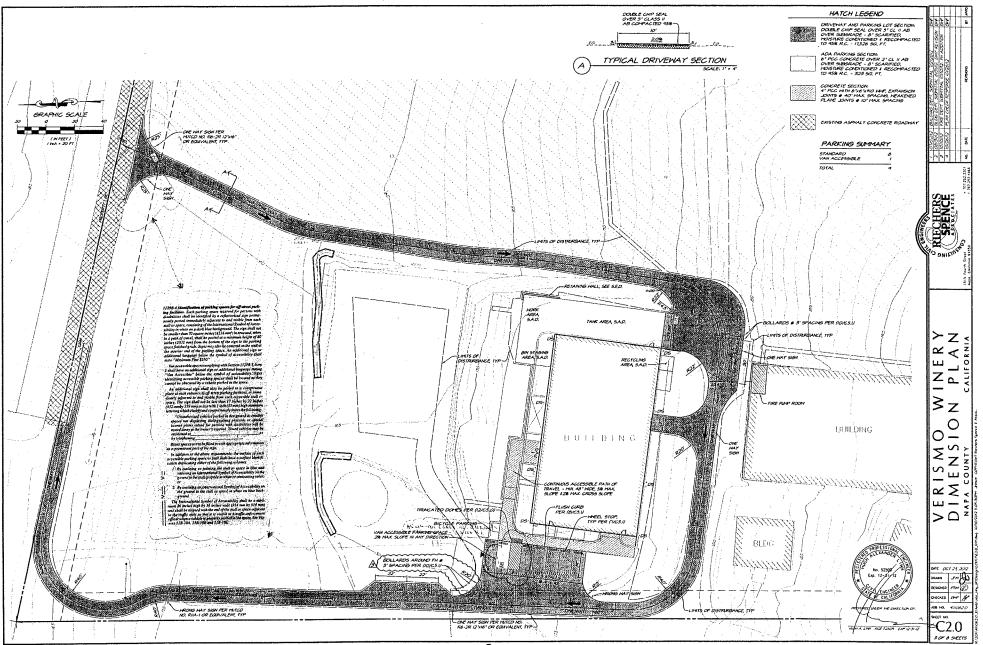
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COMM	ERCIAL B	UILDING			
A Tradition of Stewardship A Commitment to Service Napa County	Building Division) 111 707	95 Third Street Su 7•253•4417 Fax 707	ite 210 Napa, •253•4336 www	California 94559 .countyofnapa.org
JOBSITE LOCATION	CHATEL	Ð			
Street Address: /00 Suite/Unit #:	City: 10Ag		Name: VER18	SMO (2	'INDERY
Jobsite Location: (If Different)			1		
APN# COCO-DO	AVE	FOR OFFICE USE	312-844	Code Enf Auth	Bin
APN# 052-117			□Alter. □Repair	□ Replace □	Demo □TI
PROJECT DETAILS					
Costs	Occupancy:	0	This application the	result of a Code '	√iolation
Electrical:	Use:	Type of Cons	truction:	New Sq. Ft:	
Mechanical:	Work Description:				
Plumbing:	('07	wert m	Hal bui	Idine in	
Construction:	wine	XY.		J. J.	
Valuation: \$515,000	FOR OFFICE USE				
PROPERTY OWNER		This power's is hot	ng pulled as Owner		
Owner Name: FRANK	DAMBLOSV		ng pulled as Owner/	'Builder □ YES	
Mailing Address: 100 RAS	A L KO Ci	ity: KOASA	State:	4. Zip: 94.	559
Phone:	Fax:	Email:			
JOB PRIMARY CONTACT					
1		from our office will be	through this person.		
	A	UES 9ST T	NC	·	
Address: 1030 EASU	an Die Ci	ty: NADA	State:	Zip: 9%	558
Phone: >0>-494-15	•			2 DAIEJ	
				-	Ö

YOU MUST COMPLETE BOTH SIDES

Company Name: DAIE JAMES CONSTLICENSE # 854873 Class: B Expires:
Mailing Address: 1030 EASON DE City: 10Appt State: CA Zip: 94538
I HEREBY AFFIRM UNDER PENALTY OF PERJURY that I am licensed under provisions of Chapter 8 (commencing with Section 7000 of Division 3 of the Business and Professions Code), and my license is in full force and affects.
Contractor/Architect Signature: I Ral 940 Date: 7-3-12
WORKER'S COMPENSATION
Section 3700 of the Labor Code, for the performance of the work for which this permit is issued: My workers' compensa- tion carrier and policy No. are:
I-HAVE AND WILL MAINTAIN: A CERTIFICATE OF CONSENT TO SELF-INSURE FOR WORKERS' COMPENSATION, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.
I CERTIFY THAT IN THE PERFORMANCE OF THE WORK FOR WHICH THE PERMIT IS ISSUED, if shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if it should become subject to the worker's compensation provisions of Section 3700 of the Labor Code; I shall herewith comply with those provisions. WARNING: Failure to secure workers' compensation coverage is unlawful, and subjects an employer to criminal penalties and civil fines. up to one hundred thousand dollars (\$100,000); in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, Interest and attorney's fees.
I HEREBY AFFIRM UNDER PENALTY OF PERJURY to the above marked declarations:
Signature XX Light Date: 7-3-12
OWNER BUILDER DECLARATION (Sec. 7031.5): Business and Professions Code. Any city or county which requires a permit to construct, alter, improve; demolish or repair any structure prior to
it's issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors' State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions' Code) or that he or she is exempt there from and basis for the alleged exemption. Any violation of Section 7031:5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).
1, AS OWNER OF THE PROPERTY, OR MY EMPLOYEES WITH WAGES AS THEIR SOLE COMPENSATION, WILL DO THE WORK, AND THE STRUC- TURE IS NOT INTENDED OR OFFERED FOR SALE. (Sec. 7044 Business and Professions Code: The Contractors' State License Law does not apply to an owner of the property, who builds or improves thereon, and who does such work himself or herself, or through his or her employees, provided that such im- provements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)
I. AS OWNER OF THE PROPERTY, AM EXCLUSIVELY CONTRACTING WITH LICENSED CONTRACTORS TO CONSTRUCT THE PROJECT (Sec. 7004, Business and Professions Code. The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a Contractor's State License Law.
I AM EXEMPT under section for this reason
I HEREBY ATTEST UNDER PENALTY OF PERJURY that I am exempt from the Contractors' State License Law for the above marked rea-
<u>Śignature: Xi</u> Date:
DISCLOSURE STATEMENT
I certify that I have read this application and state that the information here in is correct. I agree to comply with all local ordinances and state laws relating to building construction and I make this statement under penalty of law. Furthermore, I hereby authorize representatives of the county to enter upon the above mentioned property for inspection purposes.
NOTICE: This permit will expire by limitation if work is not started in one year or if work is abandoned for more than 180 days. A request for an extension of time must be submitted in writing to the Chief Building Official within one year of issuance or 180 days from last inspection. This application will expire by limitation 180 days from the date of submission.
I (We) agree to save, indemnify and keep harmless the County of Napa against judgments, cost, and expenses which may in any way accrue against said County in consequence of the granting of this permit.
Signature: X Lalfr Date: 7-2-12
Contractor 🗋 Architect 🗋 Owner 🗋 Authorized Agent (Must provide Authorization Letter/Form)

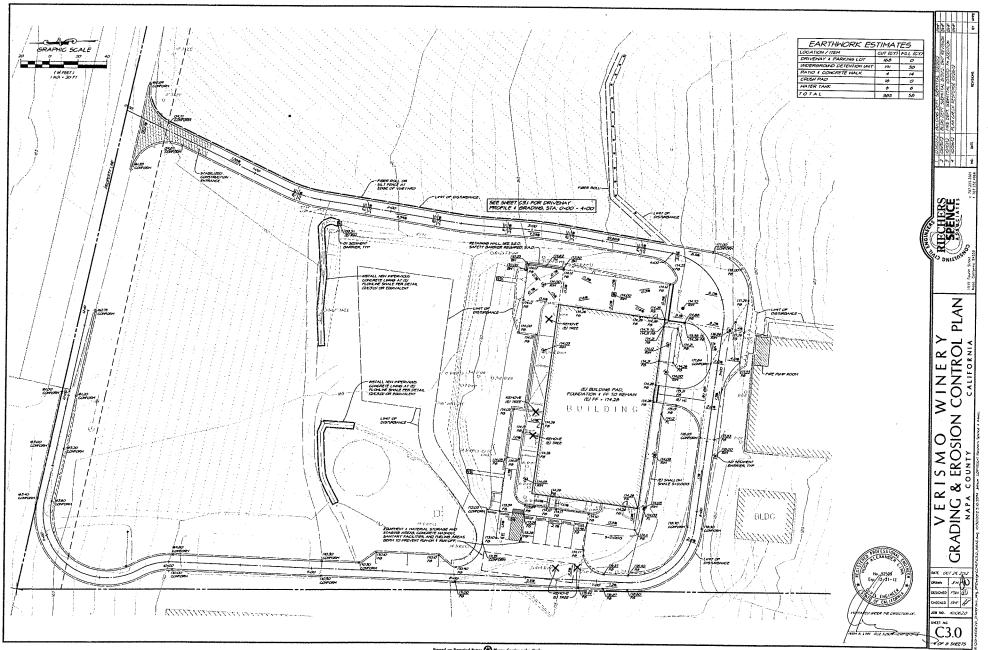
		ISMO V Lane, napa cout			<u>Bız`s</u>	Эдамез В. Jeffe JAMes B. Jeffe ARCHITECT: AIA 107 зергеной ответ МИА. С.ЧЕОТКА БАЗА РИСТО 226-7041 РАСТАНИИ РАСТАНИИ
BBREVIATIONS		GENERAL NOTES		VICINITY MAP	W A A A A A A A A A A A A A A A A A A A	* (Angerson)*
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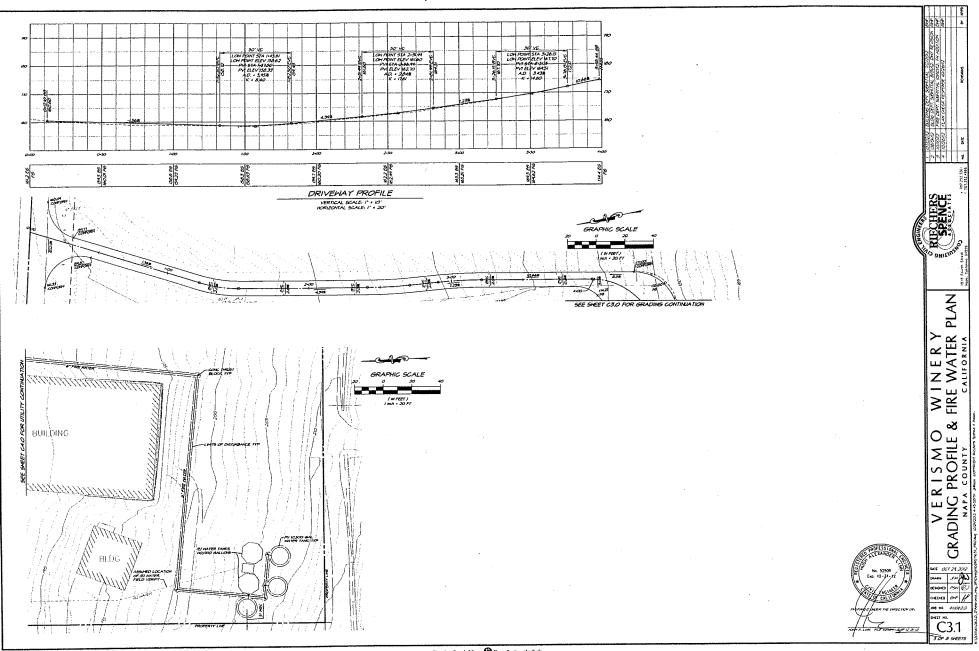


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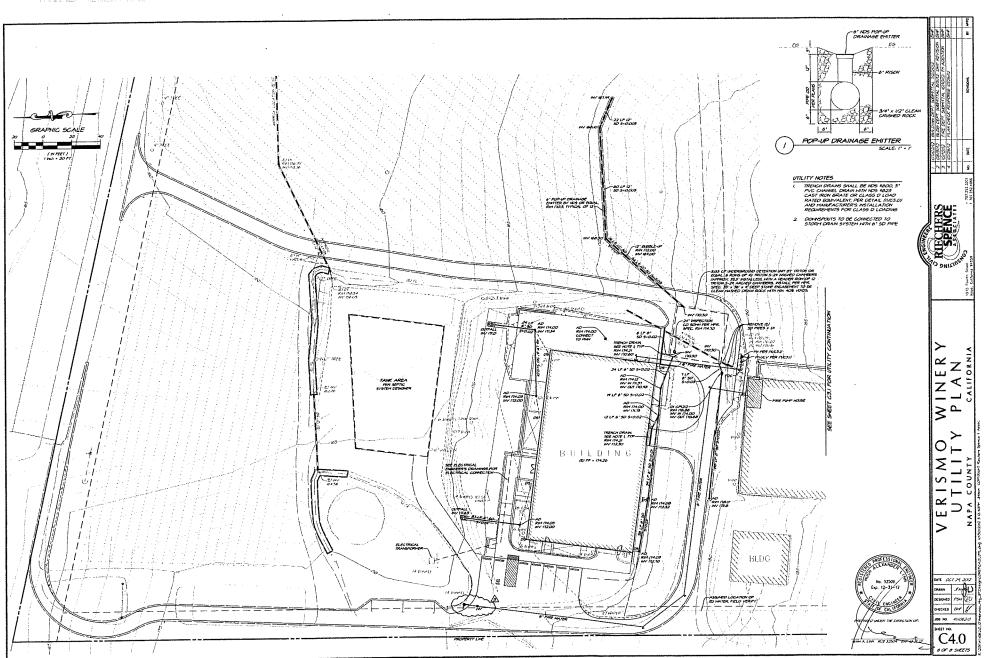


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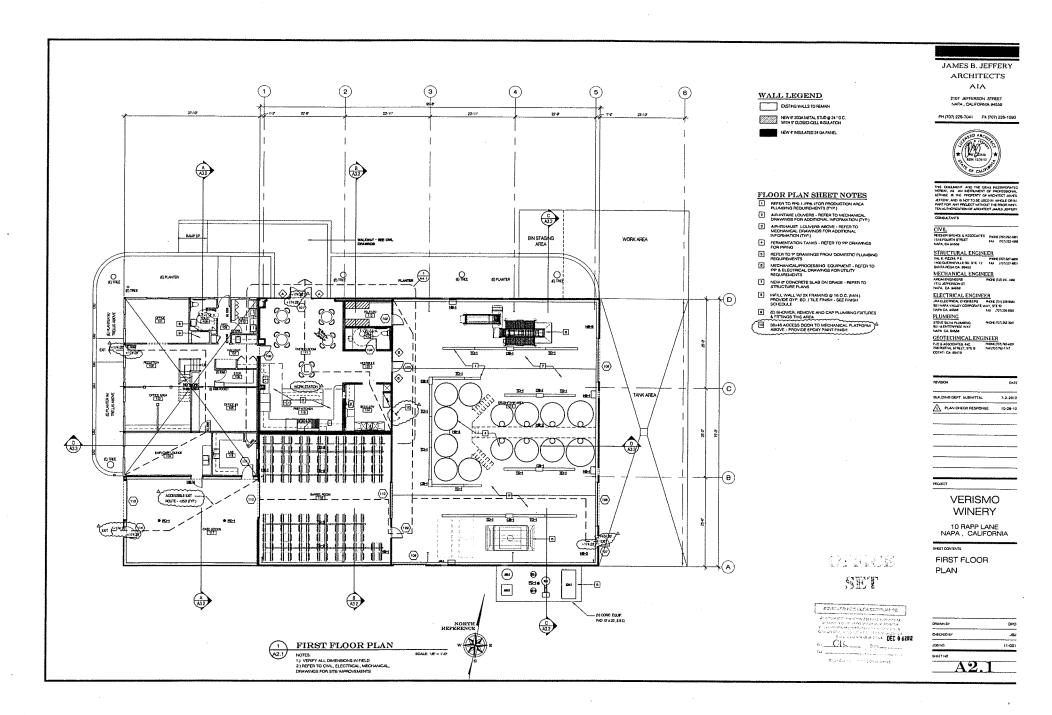
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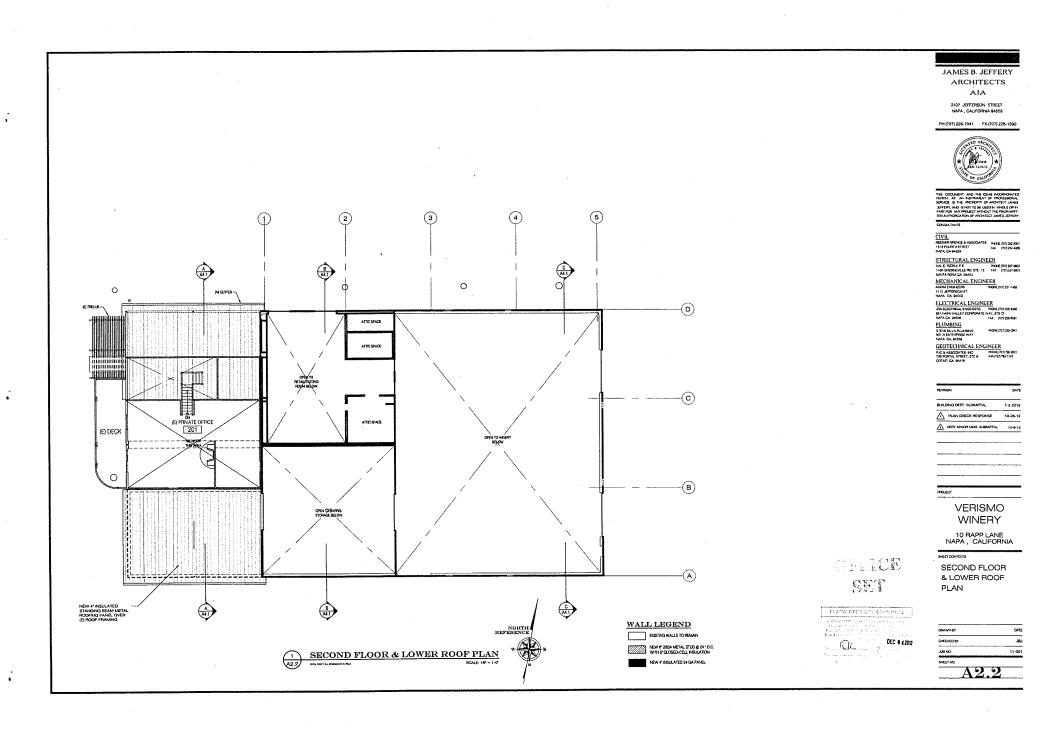
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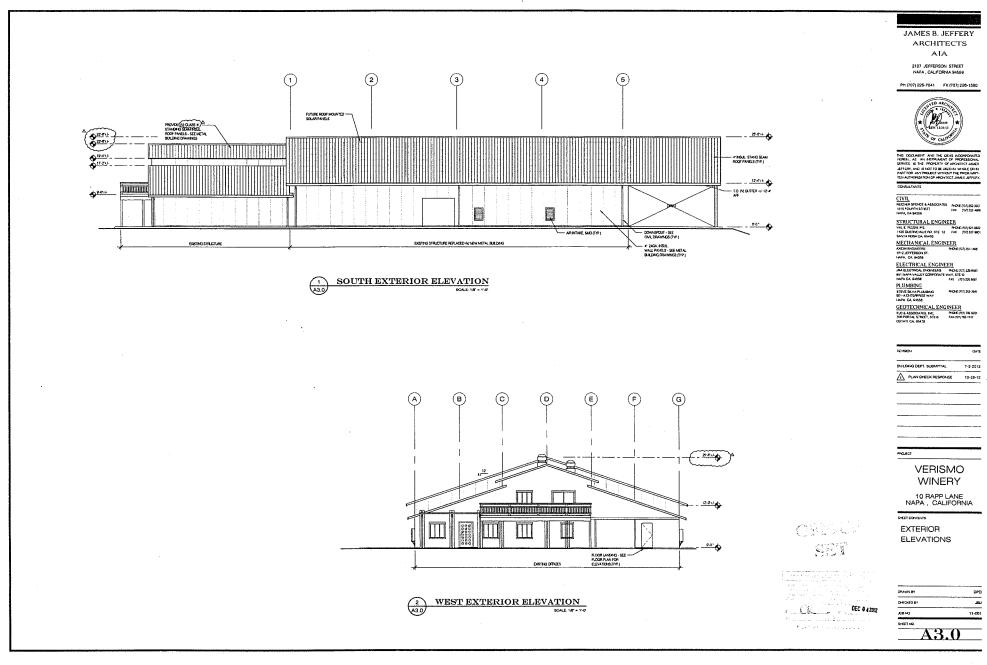


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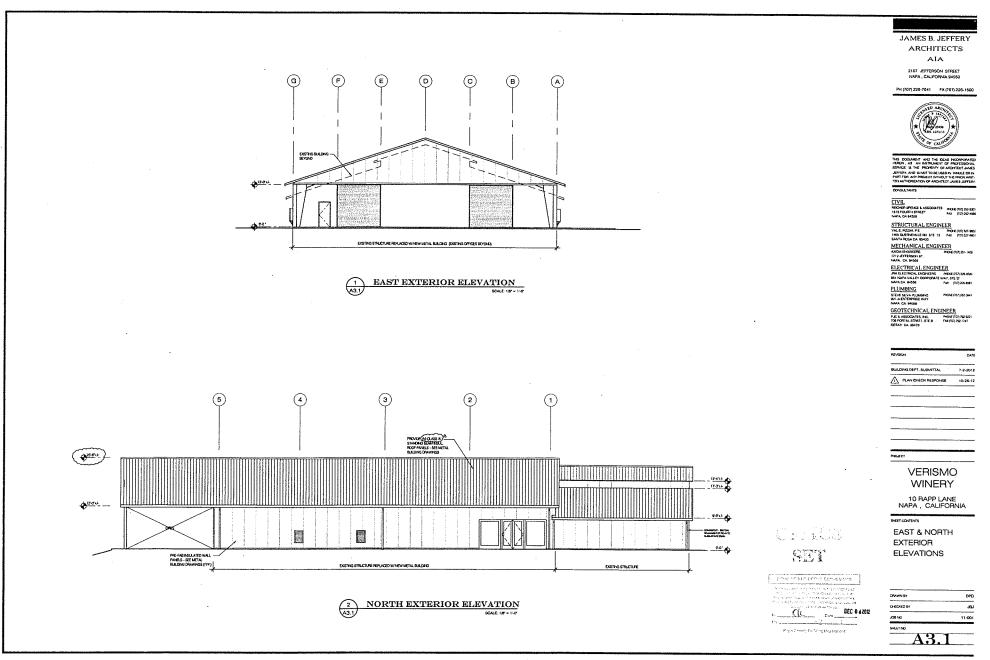




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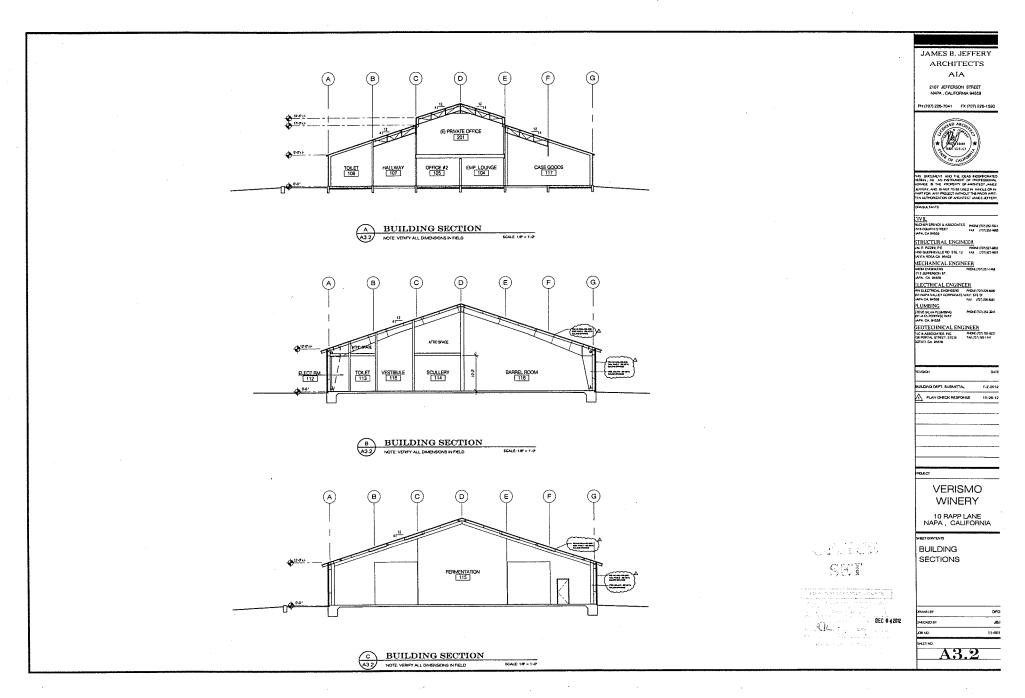


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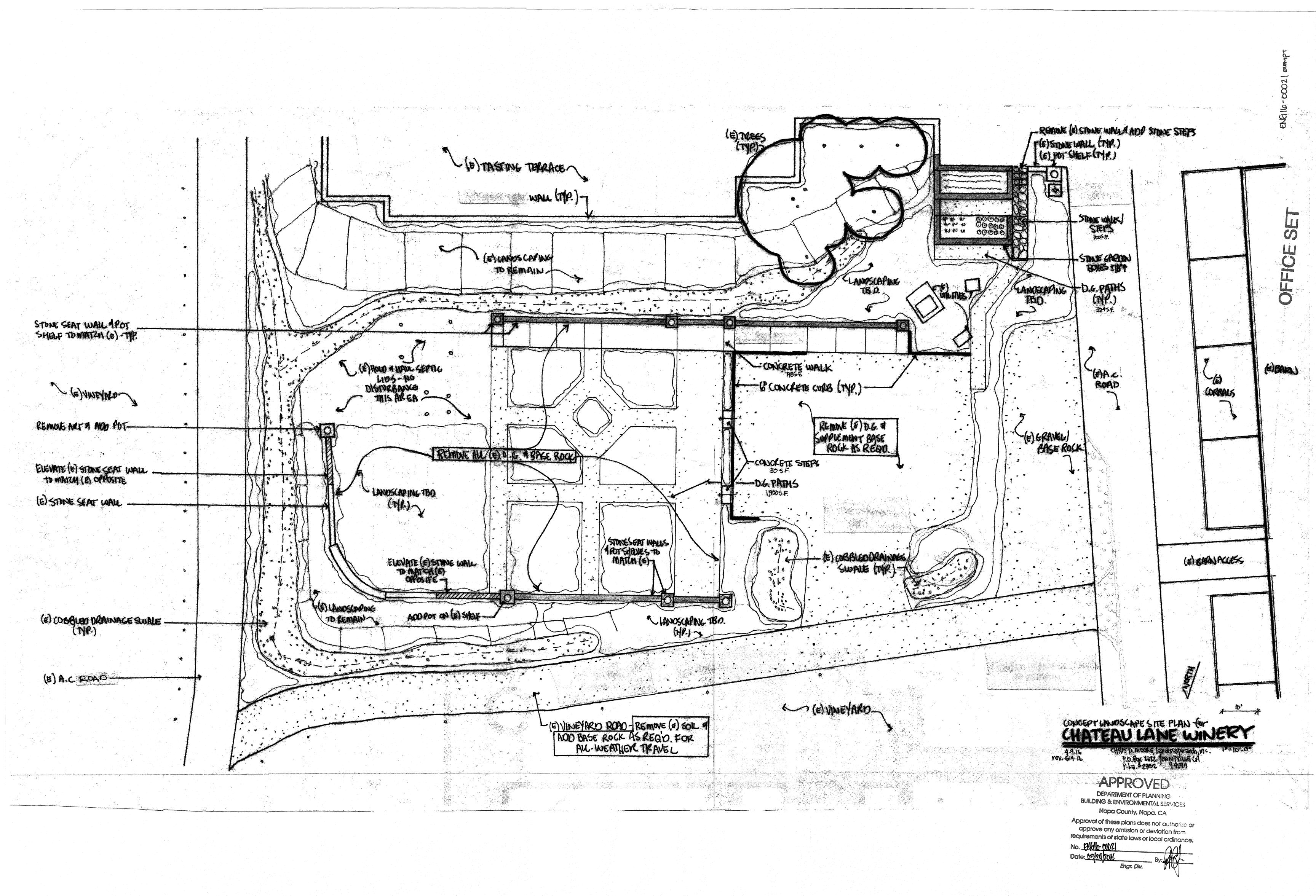
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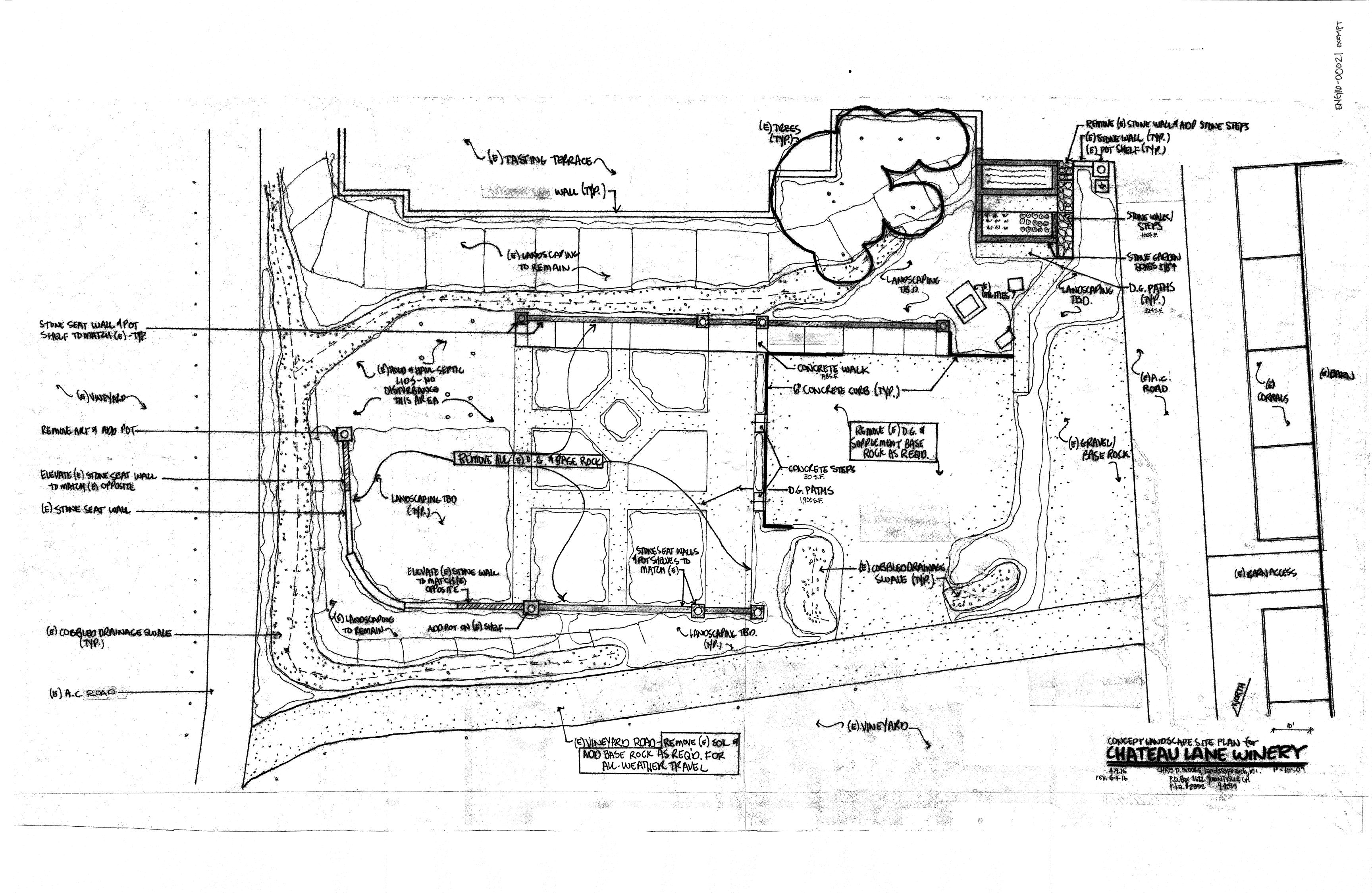
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GENERAL NOTES THE FOOD SERVICE EQUIPMENT DRAWINGS INDICATE THE GENERAL ARRANGEM		HEALTH DEPT NOTES	EQUIPMEN	VT SCHEDULE												
		ALL FOOD SERVICE EQUIPMENT SHALL BE N.S.F. APPROVED AND BEAR THE N.S.F. LABLE, OR SHALL BE MANUFACTURED TO MEET OR EXCEED N.S.F. REQUIREMENTS.		TY DESCRIPTION	1	T	PLUE	VBIND			FLECT	EVCA:			·····	JAMES B. JEFFER
ASSISTANCE AND BUCKANCE OF THE CONTRACTOR, EXACT LOCATIONS, DISTANC ASSISTANCE AND BUCKANCE OF THE CONTRACTOR, EXACT LOCATIONS, DISTANC AND LIVELS WILL BE DOVERNED BY THE ACTUAL BULGNED DOLLITIES	25.	HAND SINKS BHALL BE PROVIDED WITH NOT AND COLD WATER THROUGH A	NO. U P	TY. DESCRIPTION	SUPPLIED/INSTALLED	HW CV			GAS / BTLH	KW H		PH	OLTS.	MENR. / MODEL NO.	REMARKS	ARCHITECTS
ALL FOOD SERVICE FOLIDIATINE EVALUE OF SET IN DEADS AND INTELLED WITHIN		MOIND FAUCET. SOAP AND TOWEL DISPENSERS SHALL BE PROVIDED AT ALL. HAND SPAGE	1	1 ANNOE OVEN	OFCI	1.1.	1	1.1	327,000		-		115	VIA CAN / GT2CC-SPT36 PROPANE)	VERITY RECEIPTING TO A LOUGH	4
THE BUILDING STRUCTURE PER THE REQUIREMENTS OF THE FOOD SERVICE EQUI MENT PLANS AND SPECIFICATIONS AS PREPARED FOR THIS PROJECT.	P- (3)	VEGETABLE PREP SING, POT SINKS, UNDERBAR SINKS, DISHWASHERS, ICE MACHINES, REMOTE REFRIGERATED UNITS INCLUDING WALK-IN COLLS, ICE BRIS, HOT FOOD	2	MCROWAVE / CONVECTION OVEN	OFC		-			32 .	20			ANIANA / ACE 14	VER PEQUIPEMENT W/ MFR.	AIA
		TABLES, AND MY AND ALL EQUISINGLY AND IDDITED BASE MOTIFICAN. SHOULD NOT WITH THE EXCEPTION OF HAND SING AND MOP SINGS, SHALL WASTE INCRECTLY TO FLOOR SING OR OTHER A PROVIDE 11 AND MOP. HAND SING MAY WASTE INCRECTLY TO A STREAM OR OTHER A PROVIDE 11 AND MOP. HAND SING MAY WASTE INCREASE.	0	UNDERCOUNTER MOUNTED SINK	DFCI			1.1	-		- · ·			KOHLER / K3820	-	2107 JEFFERSON STREET
ALL UTILITY ROUGH INS AND CONNECTIONS TO ALL WISTALLED FOODS SERVICE EQUIPMENT, INCLUDING PLUMBING, MECHANICAL, AND ELECTRICAL, SHALL BE		FLOOR SINK OR OTHER APPROVED I' AR GAP, HAND SINKS, STOLL WAS TE EITHER DIRECT OR INDRECT. FLOOR SINKS LOCATED UNDER SINKS SHALL BE ACCESSIBLE	3A 1	I FAUGET	CFG	• •	•	-	-				-	UST MANUFACTURINGOL-1625-A-OR	-	NAPA , CALIFORNIA 94558
PROVIDED PER THE APPROPRIATE DIVISION OF WORK AND ARE NOT PART OF THE FOOD SERVICE SCOPE OF WORK UNLESS OTHERWISE INDICATED IN THE PLA	NS	DIRECT ON NUMECT FLOOP SINKS LOCATED UNDER SINKS SHALL BE ACCESSBUE FOR CLEANING BY MEANING FL IN CLEANINGE BETWEEN FLOOR AND BOTTOM OF SINK TUB. FLOOR SINKS SHALL BE FLACED WITHIN 16 OF FIXTURE TO BE DRANED.		DISHWASHER	0=0	1/2 .	11/2		•	- 3/	40.3	э	208	JACKSON / TEMPSTAR	NORECT WASTE TO FLOOR SINK	PH (707) 228-7041 FX (707) 22
ANDOR SPECIFICATIONS.		FLOOR SINKS SHALL BE PLACED WITHIN 15 OF FIXTURE TO BE DRAMED. VARIANCES IN LOCAL CODE REQUREMENTS SHALL SUPERCEDE THIS REQUREMENT.	- ⁵ 1	3-COMP SNK	OFCI	· ·	11/2	Y			-	-		ADVANCE TABOO / FC-3-1824-24FL	-	
ALL ELECTRICAL, PLUMBING, REFRIGERATION, CURB AND VENTILATION REGURE- MERTS AND CONNECTORS SHOWN ARE FOR DRIVERS AND EXCHANING SHOWN	· (4)	POT SHAK TURS SHALL BE LARGE ENOUGH TO ACCOMODATE THE LARGEST UTENSIL. USED NEADUTY.	5A -	FAUCET/SPRAYER	ora	1/2 1/2	·	•	-		-	•	-	T&5/8-0287	PROVIDE BKG IN WALL FOR WALL BRACKET	SED ARCH
ON FOOD SERVICE PLANS ONLY, FOR ADDITIONAL REQUIREMENTS SEE ARCHITEC	ms (s)	USED IN FACULTY. All STW BACK OR DID SPLASHES SHALL BE SEALED TO WALL OR WALL UMAG.	_6 _2	METRO SHELVING	OFCE	· ·	· ·	L ·			•	•	-	METRO / SUPER ERECTA	4 WIRE SHELVES EACH, PROVIDE POLLERS	State Contraction
PLANS.	\sim		7 1	GLASS RACK SHELF	OFCI	<u> </u>	·	· .		• •	•	-	-	CUSTOM	SIZED FOR (2) 20X20 GLASS RACKS SIDE-BY-SIDE - PROVIDE BACKING IN WALL	(* (* Plins)*)
ALL FOOD SERVICE EQUIPMENT SHALL BE AS SPECIFED IN THE FOOD SERVICE EQUIPMENT SPECIFICATIONS, INCLUDING MANUFACTURER, MODEL NUMBER, UT&	JTY (0)	ALL WET AREAS, INCLUDING POT SINK, PREP SINK, DISHWASH AREA AND MOP SINK AREA SHALL HANK WATER-PROOF, WASHABLE, WALL LINING FROM FLOOR GASE TO MIN. 472 MOX RIVER DROA	0 1 9 1	POT FILLER, FAUCET	ora	· 1/2	· ·	·			•			T&5 / 8-0580	-	T UNEI NER T
REQUIREMENTS, ACCESSORIES, FINISHES AND SPECIFIC INSTALLATION REQUIRE-	(7)	LIGHT FIXTURES AND BY OTHERS AND GAVLL HAVE DANTIFERANCIF COVERS, SEE	10 1	UNDERCOUNTER REFRIGERATOR	040	· .	-	· .		· ·	63	<u> </u>	115	TRAULSEN / TU IDOHT	IN LIEU OF DOORS PROVIDE (1) 2 DRAWER, (2) 3 DRAWER BAYS	POF CALIFOR
	_	SEE ARCHITECTURAL PLANS.	11	REACH-IN PREEZER	DFCI	<u> </u>		L.	· ·	· :	95	1	115	TRALASEN / G10010	NEMA 5-ISP	
IT IS THE RESPONSELITY OF THE OWNER AND/OR GENERAL CONTRACTOR TO INSURE THAT THE FOOD SERVICE CONTRACTOR (F.S.C.) RECEIVES CORIES OF	۲	RESTROOM AND EXTERIOR DOORS SHALL HAVE SELF CLOSERS, SEE ARCHITECTURAL RANS	12 1	POT RACK	ofci ofci	· ·	· ·		-	· ·	9.5	1	115	TRAULSEN / 0012010	NEMA 5-15P	THIS DOCUMENT AND THE DEAS INC. HEREIN, AS AN INSTRUMENT OF PRO
ALL ADDENDA OR CHANGES TO BUILDING PLANS WHICH ARE MADE PRIOR TO AND DURING CONSTRUCTION. IN THE EVENT THAT THIS INFORMATION IS NOT	(9.)		13 1	EXHAUST HOYO	040	· ·	+	-					•	OUSTOM	PROVIDE BACKING IN WALL	SEPARE IS THE PROPERTY OF ANOMIN JEFFERY, AND IS NOT TO BE USED IN W PARTFOR ANY PROJECT WITHOUT THE P
DELIVERED TO F.S.C., OWNER WILL BE RESPONSIBLE FOR ALL COSTS INCURRED		PENETRATIONS THROUGH WALLS OR BETWEEN CASINETS FOR IMPING OR CONDUCT, ETC., SHALL BE DONE NEATLY AND FINISHED WITH ESCUTCHEDNS OR CLEANABLE CALLKING.	14 1	CUSTOM STEEL SHELF	0401	· · ·	+	·	····	- 15	1 ·	. 1	115	CAPTIVEAIRE	SEE EDHAUST HOOD DRAWINGS FOR ADDITIONAL INFO	PART FOR ANY PROJECT WITHOUT THE P TEN AUTHORIZATION OF ARCHITECT JAM
OUE TO THE FAILURE OF F.S.C. RECEIVING THIS INFORMATION.	10	FACILITY SHALL BE RODENT PROOFED WITH HOLES LARGER THAN 1/4" SEALED.	16 1	STAPLESS STEEL SHELF ABOVE	0FG			·			- <u> </u>	· -		•	OC TO PROVIDE CONDUIT WIPULL-STRING FOR FIRE SUPPRESSION SYSTEM	CONSULTANES
THE LAST DATED REVISION VOIDS ALL PREVIOUS DRAWINGS.	•	ALL OPENABLE WINDOWS SHALL BE SCREENED WITH NOT LESS THAN 18-MESH BCREENING.	18 1	OISH TABLE - SOLLED	OFG		1 1/2*	÷+			┼╌┼	·	150	CUSTOM	-	CIVIL
nl trades shall refer to all sheets in this set of plans.	12	REFINIERATION UNITS SHALL BE PROVIDED WITH THERMOMETERS	164 1	SPRAYER	044	1/2 1/2		+++		<u>+</u> +	+-+		·		UTILITIES SHOWIN ARE FOR EACH OVEN (2)	REICHER BEDICE & ASSOCIATES MON
ALL CONSTRUCTION BHALL CONFORM TO THE REQUIREMENTS OF LOCAL BUILDA DOOR HEALTH CODES, AND ALL OTHER CODES AND OPCHANCES HAVING	- 66		17 1	DISH TABLE - CLEAN	OFCI		+ - +	-+	<u> </u>		++	<u> </u>	-	76549-0113-B	PROVIDE BKO IN WALL FOR SUPPORT BRACKET	NAPA, GA BASSB
PRODUCTION CONTRACTOR CONTRA		-	18 4	FLOOR SAK	BC			+	<u> </u>	÷	+		·	ADVANCE TABOD / DTC-830-72L		STRUCTURAL ENGINEER VALE PC204, PE PION 1400 DUDINEVALE RD, STE. 12 PAG SANTA ROSA GA. 95433 PAG
LL TRACES SHALL NOTIFY F.S.C. PRIOR TO STARTING DONSTRUCTION AND AFTE	A	ŀ	19 1	MOP SINK	GC		+ +		- <u>-</u> +	÷⊢	+		<u> </u>		SEE PLUMBING DRAWINGS	VAL E. PEZNI, P.E. PON 1400 OLERNEVELE RD. STE. 12 FAL
OUGH-INS ARE LOCATED, FOR REVIEW AND INSPECTION PRIOR TO CLOSING FWALS, RUDDE, MD GEINGS.		-	20 1	QLASSWASHER	OFCI	34	11/2				37.7		-	-	•	MECHANICAL ENGINEER
LL DIMENSIONS ON FOOD SERVICE PLANS ARE FROM FACE OF HINSHED SHEET			21 1	HANDSINK	DFCI	1/2 1/2		-+-		. 1		÷ŀ	605	HOBART / LXH ADVANCE TABOD / 1014A-10	WITH ELECTRIC BOOSTER HEATER	AXION ENGINEERS PHONE () 1712 JEFFERSON ST
EX.			72 1	CONVECTION OVEN	OFCI			.		10.5	48	÷+.	-	ADVANCE TABOD / 1014A-10 BAKERS PRIDE CYCLONE / BCO-E1	•	
ENERAL CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND CONDITIONS		Ē	23 1	TYPE I HOOD ABOVE DISHWASHER	OFCI		1.1				+			CAPTIVEARE	-	ELECTRICAL ENGINEER
AT THE SITE PRIOR TO STARING WORK, ANY DISCREPANCIES AND / OR DMISSIONS SHALL BE BROUGHT TO THE ATTENTION OF THE ARCHITECT			24 -	CUSTOM SIG BASE CABRIET AND COUNTERTOP	DECI			. –			+ +			CAPINEARE:	REFER TO MFRS SHOP DRAWINGS	ELECTRICAL ENGINEER MARINEAL INCREES INDER BI INPA VALEY CONFORME WAY, STE NAMA CA BASSE FAI (7)
IND THE FOOD SERVICE CONTRACTOR (F.S.C.) AT THAT TIME			26 -	CUSTOM 5/5 BASE CABINET WITH SEALED MARBLE COUNTERTOP	-		1.	-			+ +		-		CABINETS FABRICATED TO NSF MIN. STOS	PLUMBING
F WATER HEATER IS LOCATED IN FOOD SERVICE AREA GENERAL CONTRACTOR SH	MLL	in the second	28 I	HANCSINK W/ SPLASH GUARDS	OFCI	1/2" 1/2"	112				+ +	-1-	. 1	ADVANCE TABOD / 7-P5-40	CABINETS FABRICATED TO NSF MIN. STDS	STEVE SEVA PLENBING PHOLE (* SO1-4 ENTERVISE WAY
PROVIDE A MIN. 4" HIGH COVED CURB BASE, WITH WATER HEATER SEALED TO BASE IN WATERPROOF MANNER.		NOTE: EXISTING UTUTY AN, LAUNDRY FACULTS ARE FOR THE RESISTANT USE OF					يلي من مك				1		-			GEOTECHNICAL ENGINEER
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					m <u>5577</u> m (((60 60								E2	REVISION REALTER OCT SUBARTAL 2-2 A RANCHECK RESPONSE 10 A RANCHECK RESPONSE 11
OM FINISH SCHEDULE ROOM/AREA NAME FLOOR BASE WALLS INTERN MITERN MITERN	Fridsh				@ @ 	_								оцина <u>СВ-1</u> — (с) 11 гд	ID-1 Off #4k	VERISMO WINERY 10 RAPP LANE NAPA , CALIFORNIL
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PERMIT NUMBER:	ENG16-00021	Issued Date:	05/24/2016	Permit Expires:	10/15/20
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AF	PN: 052-170-019-000	Acreage	11.37	Zoning: AV	V S
Site Addres	ss: 100 Rapp Ln, Napa			MST Area: No	
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PROJECT DETA	NLS	,	· · · · · · · · · · · · · · · · · · ·		
Work Descriptio	n:				
	inery - Site Improvements all weather surface vineya		walls, pathways, improv	ed drainage infrastructur	e, landscaping
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Accompanying plans have been approved for conformance with Napa County requirements regulating grading

 Image: Conformance with Napa County requirements

 Image: Conformance with Napa County requirements

 Image: Conformance with Napa County requirements

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1195 Third Stre pa. CA 94559 Nap w.county

> David Morris n

GRADING PERMIT ENG16-00021 SPECIAL PROVISIONS

GENERAL.

- All grading shall conform to the 2013 California Building Code (CBC) Chapters 17, 18 & Appendix Chapter- J as amended by Ord. 15.08.080 1. and 15.08.090 of the County Code.
- All property corners and right-of-way boundaries shall be clearly delineated in the field prior to commencement of any construction/grading. 2 All work under this grading permit shall be limited to work within the property lines. All work within the road Right-of-Way will require 3. separate plans and a separate review/approval (permit) from the Department of Public Works, Roads Division.
 - Grading shall be done under the supervision of a soils engineer in conformance with recommendations of the Geotechnical Investigation.
- 4. Compacted fill to support any structures shall comply with section 1803.5 of the 2013 CBC, the approved Grading and Drainage Plans, and the 5. recommendations provided by the Geotechnical Engineer of Record.
- The contractor shall notify the Planning, Building, and Environmental Services Department (PBES), Engineering Division at least 48 hours in 6. advance to request finish lot grade and drainage inspection. This inspection must be approved prior to building permit final inspection for each lot.

CUT / FILL

- Maximum cut and fill slope shall be no steeper than 2H:1V, unless otherwise recommended by a soils engineer in conformance with recommendations of a soils investigation
- No fill shall be placed on existing ground until the ground has been cleared of weeds, debris, topsoil and other deleterious material. Fills should be placed in thin lifts (8-inch max or as recommended in soils report), compacted and tested as grading process until final grades are attained. All fills on slopes steeper than 5 to 1 (H/V) and a height greater than 5 feet shall be keyed and benched into firm natural soil for full support. The bench under the toe must be 10 feet wide min.
- No rock or similar irreducible material with a maximum dimension greater than 12 inches shall be buried or placed in fills closer than 10 feet 9. to the finished grade.

DRAINAGE

- 10. Drainage across the property line shall not exceed that which existed prior to grading. Excess or concentrated drainage shall be contained on site or directed to an approved drainage facility.
- 11. Provide 5 ' wide by 1' high berm along the top of all fill slopes steeper than 3:1.
- No obstruction of natural water courses shall be permitted. 12.
- During rough grading operations and prior to construction of permanent drainage structures, temporary drainage control (Best Management 13. Practices, BMPs) shall be provided to prevent ponding water and damage to adjacent properties.
- All existing drainage courses on the project site must continue to function. Protective measures and temporary drainage provisions must be 14. used to protect adjoining properties during grading operations.

NPDES: STANDARD CONSTRUCTION BEST MANAGEMENT PRACTICES (BMPS):

- Construction site Best Management Practices (BMPs) for the management of storm water and non-storm water discharges shall be 15. documented on the grading plan which thereby becomes the site Storm Water Pollution Prevention Plan (SWPPP). Arrangements shall be made by the developer to retain the SWPPP on the jobsite throughout the time of construction. The implementation and maintenance of site BMPs is required to minimize jobsite erosion and sedimentation. Certain BMPs may be required to remain in place throughout the year to minimize erosion and sedimentation. Arrangements shall be made by the developer to maintain those BMPs throughout the time of construction.
- 16. Implement effective erosion control BMPs, as appropriate, during storm events to protect exposed soils from being detached by rainfall, flowing water, or wind. Erosion control BMPs may include, but are not limited to: straw mulch, fiber mat blankets, bonded fiber matrix, soil compaction, and temporary and permanent vegetation.
- 17. Implement sediment control BMPs, as appropriate, to trap soil particles after they have been detached and moved by rain, flowing water, or wind. Examples of sediment control BMPs that may be used include, but are not limited to: fiber rolls, silt fence, check dams, and storm drain inlet protection.
- 18. Dust shall be controlled by watering or other approved methods.
- Grading shall be phased to limit the amount of disturbed areas exposed to the extent feasible. 19.
- Areas that are cleared and graded shall be limited to only the portion of the site that is necessary for construction. The construction site shall 20. be managed to minimize the exposure time of disturbed soil areas through phasing and scheduling of grading and the use of temporary and permanent soil stabilization.
- Once disturbed, slopes (temporary or permanent) shall be stabilized if they will not be worked within 21 days. During the storm season, all 21. slopes shall be stabilized prior to a predicted storm event. Construction sites shall be re-vegetated as early as feasible after soil disturbance.
- Stockpiles of soil shall be properly contained to eliminate or reduce sediment transport from the site to streets, drainage facilities or adjacent 22. properties via runoff, vehicle tracking, or wind.
- 23. Construction sites shall be maintained in such a condition that a storm does not carry wastes or pollutants off the site. Discharges other than storm water (non-storm water discharges) are prohibited, except as authorized by an individual NPDES permit, the statewide General Permit-Construction Activity.
- Runoff from equipment and vehicle washing shall be contained at construction site and must not be discharged to receiving waters or the 24 local storm drain system.
- Discharging contaminated groundwater produced by dewatering groundwater that has infiltrated into the construction site is prohibited. 25. Discharging of contaminated soils via surface erosion is also prohibited. Discharging non-contaminated groundwater produced by dewatering activities may require a National Pollutant Discharge Elimination System (NPDES) permit from the Regional Water Quality Control Board.
- BMPs shall be maintained at all times. In addition, BMPs shall be inspected prior to predicted storm events and following storm events. 26.
- Appropriate BMPs for construction-related materials, wastes, spills or residues shall be implemented to eliminate or reduce transport from the 27. site to streets, drainage facilities, or adjoining properties by wind or runoff.
- All entrances/exits of a project site shall be protected by a surface that will ensure any vehicles leaving the construction site will not track 28. sediment onto any publicly maintained roadways.
- At the end of each day of construction activity, all construction debris and waste materials shall be collected and properly disposed of in trash 29. or recycle bins.
- The property owner shall inform all individuals, who will take part in the construction process, of these requirements. Failure to follow these 30. requirements to eliminate all illicit discharges may result in work stoppage, a written citation, monetary fine or any combination thereof.

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



A Tradition of Stewardship A Commitment to Service

To:	Patrick Ryan, Engineering & Conservation Division	From:	Suzanne Gambill, Planner
Date:	May 23, 2016	Re:	David Alkosser Rapp Ranch Estate LLC Grading Permit: ENG16-00021 Address: 100 Rapp Lane APN: 052-170-019-000

Planning Division staff reviewed the grading plans for the above referenced grading permit on May 23, 2016 and recommends approval. Furthermore, staff has determined this application to be a Ministerial Exempt Project from the provisions of CEQA, the California Environmental Quality Act, pursuant to <u>Section 15304 and Appendix B</u>, of Napa County's Local Procedures for implementing the California Environmental Quality Act.

Protections shall be in place as to not disturb any further areas outside of the approved project.

Should you have any questions, please contact Suzie Gambill at (707) 299-1334 or by e-mail: <u>suzie.gambill@countyofnapa.org</u>.

	GRA	DING	PERMIT A	APPLICATION
			Depar	tment of Public Works
				95 Third Street, Suite 201
CASE OF				Napa, CA 94559-3082 (707) 253-4351
	ion of Slowardship idment to Service			ENG10-00021
Appli	cant Information:			exempt
1.	Name (First and Last or Company Name)			TITLE (Choose the one that best
	Rapp Ranch Estate LLC			applies to the Applicant)
1.	Street Address		one Number	LLC
	100 Rapp Lune		114-2067856	
	City State Zip		E-mail Address	
	Narn CA 94	558	dalku	weregmail.com
Prope	erty Owner Information (if different from applicant):			
2.	Name (First and Last or Company Name)	· · ·		
	David Alkoner			
	Street Address			Phone Number
	100 Rapp Lane			714-2067856
	City State Zip		E-mail Address	
	Napa CA 9	4558	·	
Proje	ct Information:			
3.	Site Address:			Assessor's Parcel No.:
	10 chatean Lone			052-170-019
4.	Project Description (Attach drawings to application):			
	Alloched! This is kneyund r of durt) All othe	r areas	have remi	J (kemyral rul UP
	D.G. & Base R			
5.	Approximate Area of Disturbance: 2820 SF 6.	Will natural d	rainage be affected?	provide a state of the state of
7.	Cut Information: 7a. Estimated Quantity (CY)	200		Depth (FT) 12-18"
8.	Fill Information: 8a. Estimated Quantity (CY)	<u> </u>	8b. Estimated	Depth (FT)
9.	If creating a reservoir: Estimated Storage (AC-FT)			
	THE APPLICANT IS RESPONSIBLE REQUIRED BY OT			MITS
	HEREBY CERTIFY THAT THE INFORMATION SUPPLIED	D BY MYSELF	OR MY REPRESEN	NTATIVE IN CONNECTION
Sign	ature of Owner:		Date	
Sion	ature of Applicant:		Date	51116
1				

Planning, Building & Environmental Services

1195 Third Street, Suite 210 Napa, CA 94559 www.countyofnapa.org

> David Morrison Director

PR COUNT

A Tradition of Stewardship A Commitment to Service

> PROJECT GUIDANCE FOR STORMWATER QUALITY COMPLIANCE

PROJECT INF	ORMATION
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Project Name	Project Number
CHATERU LANE WIMEEN	ENG16-00021
Project Address	Assessor's Parcel Number
100 RAPP LANE	052-170-019
Existing Development Permits Under Review or	Issued

EROSION & SEDIMENT CONTROL PLAN (ESCP) APPLICABILITY

Under Provision E.10 of a statewide Phase II municipal stormwater NPDES permit reissued by the California State Water Resource Control Board in 2013, requires Napa County to establish and enforce an erosion and sediment control program to minimize the discharge of sediment and construction related pollutants. All individuals undertaking public or private construction or ground disturbing activities must take steps to prevent the discharge of pollutants resulting from these activities. Specified projects that require local permits or trigger ground disturbance thresholds must prepare plans describing the BMPs that will be implemented. Refer to Napa County's Erosion and Sediment Control Plan Guidance Table 3, Levels of Erosion and Sediment Control Requirements, for a summary of the general levels of requirements that are further described in the guidance document. Please respond to the following questions.

1.	Does the project require a Grading Permit?	Yes		No
2.	Does the project proposed soil disturbance greater or equal to 10,000 square feet?	Yes		No X
	Proposed Disturbed Soil Area: 2,820	sq.ft.	X	acres
3.	Does the project propose soil disturbance on slopes greater or equal to 5%?	Yes		No X
	Maximum Percent Slope: 4.5			n an an an Arabana. An an an Arabana
4.	Does the project propose installation of new and/or reconstructed storm drains which discharge to a municipal storm system or receiving water body?	Yes		No

	High	Med	ium	Lo	W	N N	<u>/A</u>
Threat to Water Quality							



Stormwater Guidance for Stormwater Quality Compliance Page 2 of 2

POST-CONSTRUCTION STORMWATER CONTROL PLAN (SCP) APPLICABILITY

Under Provision E.12 of a statewide Phase II municipal stormwater NPDES permit reissued by the California State Water Resource Control Board in 2013, requires Napa County to regulate development projects to control pollutants in runoff from newly created or replaced impervious surface. Prior to submittal of a use, building, or grading permit, applicants must determine the Project Type, Project Requirements and submittal requirements. Refer to Napa County's BASMAA Post- Construction Manual Table 1-1, Requirements at a Glance, for a summary of project type requirements.

TYPE OF PROJECT:

Single Family Dwelling*	Larger Plan of Development**
Commercial / Industrial / Non-Residential 🔀	Roads / Linear-Utility Project (LUP)
Total New or Replaced Impervious Surface Area (sq.ft.):	3,152
Total Pre-Project Impervious Surface Area (sq.ft.): Total	9,735
Post-Project Impervious Surface Area (sq.ft.):	3152

*Single-Family home or dwelling unit means a dwelling unit containing not more than one kitchen, designed to be occupied by not more than one family, and includes a manufactured home as defined in Section 18.08.360 which is installed on a permanent foundation and certified under the National Manufactured Housing Construction and Safety Standards Act of 1974 (42 U.S.C. Sections 5401 and following).

**Larger Plan of Development means a development consisting of more than a single family home or dwelling unit and two accessory structures (e.g. detached garage, guest cottage, pool house, etc.).

For County Use Only:

*	Single-Family Dwelling	Small Project	Regulated Project	Roads & LUPs	N/A
Project Category					

Operation & Maintenance Agreement Required: Yes No

I hereby certify that the information presented herein by myself or my representative is accurate and complete. Incorrect information on proposed activities or uses may delay your application(s) or permit(s).

Name of Owner / Agent:	Title:
Rapp Runch Estate LLC	Manught
Signature of Owner / Agent	0 Date:
0-2011	5/11/16
223.107	5/11/16

