

A Tradition of Stewardship A Commitment to Service

Planning, Building & Environmental Services

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

> **David Morrison** Director

MEMORANDUM

| To: | Planning Commission | From: | Charlene Gallina, Supervising Planner |
|-------|---------------------|-------|---|
| Date: | November 18, 2020 | Re: | Shadybrook Estate Winery #P20-00158-MOD |
| | | | Agenda Item 7B - Supplemental Information |

The Planning Commission Staff Report prepared for the Shadybrook Estate Winery project provided a compliance report for satisfying conditions of approval associated with P18-00450-MOD. Attachment K is a chart summarizing the applicant's compliance activities along with photographs on completed items.

At this time, the applicant's representative (David Gilbreth) has requested that a copy of the Joint Groundwater Use Report identifying that groundwater usage for both Shadybrook Winery and Rapp Equestrian is less than the combine water use allocation of 7.57 af/yr, and a copy of the Transportation Demand Management Program plan, which provides suggested measures to the winery for reducing vehicular traffic also be provided to the Commission for review and presentation by the applicant.

Furthermore, the applicant's representative has requested that staff forward a copy of the Declaration of Phil Rapp and Nancy Rapp associated with the Rapp Equestrian Center for his presentation. In response to this information, Staff has also included a copy of the final approval letter for Rapp Equestrian Center P18-00197-UP for reference purposes.

Attachments:

- 1. Joint Groundwater Use Report, dated October 14, 2020
- 2. Transportation Demand Management Plan for Shadybrook Winery, dated March 12, 2020
- 3. Declaration of Phil Rapp and Nancy Rapp Dated and Received December 13, 2019
- 4. Rapp Equestrian Center Revised Approval Letter for Use Permit P18-00197-UP



JOINT GROUNDWATER USE REPORT

SHADYBROOK ESTATE WINERY 100 RAPP LANE NAPA, CA APN 052-170-019

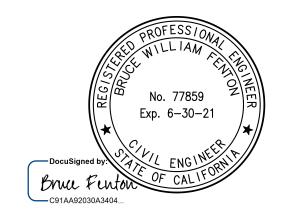
RAPP EQUESTRIAN CENTER 100 RAPP LANE NAPA, CA APN 052-170-018

Property Owner:

David & Alice Alkosser PO Box 662 Napa, CA 94559

Project# 4118019.0

October 14, 2020





INTRODUCTION

This report reviews the Napa County approved Joint Groundwater Usage for the Shadybrook Estate Winery and Rapp Equestrian Center.

The Napa County approved Joint Groundwater Usage consists of a total of 7.57 af/yr. This report confirms that the Joint Groundwater Usage is in compliance with the Napa County Use Permit requirements and does not exceed Joint Water Usage of 7.57 af/yr. The actual Joint Groundwater Usage for the specified year is 5.42 af/yr, which allows the aquifer to be recharged by 2.15 af/yr which is substantial.

As a component of the Napa County approved Joint Groundwater Usage, Shadybrook Estate Winery (APN 052-170-019 with an area of 11.37 acres) has a permitted groundwater usage of 3.41 af/yr per UP Mod P06-01095-UP, and Rapp Equestrian Center (APN 052-170-018 with an area of 11.97 acres) under common ownership, has a permitted groundwater usage of 4.16 af/yr per Napa County Groundwater Permit 90-00051.

Pursuant to the Napa County approved Joint Groundwater Usage, the well on the Shadybrook Estate Winery parcel has been serving the water needs jointly for both parcels since mid-August 2019.

JOINT GROUNDWATER USE

Below are the meter readings for the Shadybrook Estate Winery and the Rapp Equestrian Center parcel wells from June 2019 to June 2020. The Meter readings for Shadybrook Estate Winery and Rapp Equestrian Center parcel wells for July, August and September 2020 are also set forth below. Meter readings were taken at the end of each month. Meter readings were provided by the client on October 9, 2020.



| Shadybrook Estate Winery Parcel (052-170-019) | | |
|---|--------------------------------|--|
| Date | Well Meter Reading (gal) | |
| Jun 2019 | 700,600 | |
| Jul 2019 | 925,800 | |
| Aug 2019 | 1,126,700 | |
| Sep 2019 | 1,281,900 | |
| Oct 2019 | 1,509,600 | |
| Nov 2019 | 1,623,800 | |
| Dec 2019 | 1,757,400 | |
| Jan 2020 | 1,849,200 | |
| Feb 2020 | 1,942,700 | |
| Mar 2020 | 2,056,600 | |
| Apr 2020 | 2,131,200 | |
| May 2020 | 2,199,800 | |
| Jun 2020 | 2,319,000 | |

| Rapp Equestrian Center Parcel (052-170-018) | |
|--|--------------------------------|
| Date | Well Meter Reading (gal) |
| Jun 2019 | 122,500 |
| Jul 2019 | 263,100 |
| Aug 2019 | 271,600 |
| Sep 2019 | 271,600 |
| Oct 2019 | 271,600 |
| Nov 2019 | 271,600 |
| Dec 2019 | 271,600 |
| Jan 2020 | 271,600 |
| Feb 2020 | 271,600 |
| Mar 2020 | 271,600 |
| Apr 2020 | 271,600 |
| May 2020 | 271,600 |
| Jun 2020 | 271,600 |

| Joint Grou | ndwater Use |
|------------|-------------------------------------|
| Date | Monthly Groundwater Use (gal) |
| Jun 2019 | - |
| Jul 2019 | 365,800 |
| Aug 2019 | 209,400 |
| Sep 2019 | 155,200 |
| Oct 2019 | 227,700 |
| Nov 2019 | 114,200 |
| Dec 2019 | 133,600 |
| Jan 2020 | 91,800 |
| Feb 2020 | 93,500 |
| Mar 2020 | 113,900 |
| Apr 2020 | 74,600 |
| May 2020 | 68,600 |
| Jun 2020 | 119,200 |
| Total | 1,767,500 |

| Shadybrook Parcel Estate Winery (052-170-019) | | |
|---|--------------------------------|--|
| Date | Well Meter Reading (gal) | |
| Jul 2020 | 2,598,500 | |
| Aug 2020 | 2,759,200 | |
| Sep 2020 | 2,905,800 | |

| | Rapp Equestrian Center Parcel (052-170-018) | | |
|----------|--|--|--|
| Date | Well Meter Reading (gal) | | |
| Jul 2020 | 271,600 | | |
| Aug 2020 | 271,600 | | |
| Sep 2020 | 271,600 | | |

| Joint Groundwater Use | | |
|-----------------------|-------------------------------------|--|
| Date | Monthly Groundwater Use (gal) | |
| Jul 2020 | 279,500 | |
| Aug 2020 | 160,700 | |
| Sep 2020 | 146,600 | |

Appendix 1 contains photos of the water meters for both parcels taken on October 9, 2020. The Shadybrook Estate Winery parcel meter has a reading of 3,200,400 while the Rapp Equestrian Center parcel has a reading of 271,600.

Since there is seasonality for Joint Groundwater Usage, only actual 12 months of Joint Groundwater Usage should be considered for compliance. The Joint Groundwater Usage for both parcels combined in the 12-month period from July 2019 to June 2020 is 1,767,500 gal/yr which equates to 5.42 af/yr. This is less than the combined water use allocation of 7.57 af/yr.



CONCLUSION

This report demonstrates that the Napa County approved Joint Groundwater Usage consists of a total of 7.57 af/yr. This report confirms that the Joint Groundwater Usage is in compliance with the Napa County Use Permit requirements and does not exceed Joint Water Usage of 7.57 af/yr. The actual Joint Groundwater Usage for the year is 5.42 af/yr, which allows the aquifer to be recharged by 2.5 af/yr which is substantial.



APPENDIX 1

Current Well Meter Photographs





Figure 2: Meter reading at well on Shadybrook Estate Winery parcel (APN 052-170-019) taken on October 9, 2020 at 6:30 pm.



Figure 1: Meter reading at well on Rapp Equestrian Center parcel (APN 052-170-018) taken on October 9, 2020 at 6:30 pm.

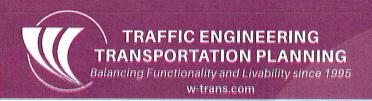


Transportation Demand Management Plan for the Shadybrook Winery

Prepared for the County of Napa

Submitted by **W-Trans**

March 12, 2020





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Transportation Demand Management (TDM) Plan

The following section describes the proposed Transportation Demand Management (TDM) program for employees and visitors of Shadybrook Winery. It should be noted that although most measures described below are intended for employees and can be implemented relatively easily, typically the bulk of vehicle miles traveled (VMT) and greenhouse gas (GHG) emissions are generated by visitors. This group represents a greater opportunity for reductions, but their respective measures can be more challenging to employ.

Ridesharing Program

Carpooling is one of the most common and cost-effective alternative modes of transportation and one which commuters can adopt part-time. There are numerous benefits to ridesharing. Carpooling can reduce peak-period vehicle trips and increase commuters' travel choices. Further, it reduces congestion, road and parking facility costs and pollution emissions. Carpooling tends to have the lowest cost per passenger-mile of any motorized mode of transportation, since it makes use of a vehicle seat that would otherwise be empty. Carpooling also provides consumer financial savings by decreasing fuel and parking costs.

Ridematching

The greatest barrier to workplace carpooling is often simply being able to identify and travel with other nearby employees. Fortunately, there are many services that can assist in pairing employees within the same organization or across organizations. The most basic publicly available service is 511.org's free ridematching service. There are also various private ridematching providers (e.g. Zimride, RideAmigos, Via, Scoop) that can effectively create carpool networks while making them safe and convenient for their users. The Napa Valley Transportation Authority (NVTA) uses RideAmigos as a resource for local employers as part of its V-Commute program. Appendix A includes information on a variety of programs offered through V-Commute, 511.org, and the Napa Valley Forward pilot project currently being tested by the Metropolitan Transportation Commission and NVTA.

Priority Parking

An easy way of promoting ridesharing is to designate priority employee parking spaces for carpools and vanpools. The cost of this improvement is limited to the paint or sign used and can help market ridesharing as a priority in the organization.

Tele-Work/Compressed/Flex Schedules

Telework (i.e. working from home), compressed schedules (i.e. working more than eight hours each day and shortening the work week), and flex schedules (i.e. varying arrival and departure times to avoid peak commute hours) are three of the most commonly employed scheduling means to reduce vehicle trips. They are effective at reducing vehicle trips to work, particularly during peak commute hours.

Guaranteed Ride Home Program

Guaranteed Ride Home (GRH) is a program that provides a "back-up" ride to employees who use transit, carpool, biking/walking, or other alternatives as their commute mode; in Napa, it is provided by the NVTA. If an employee who carpools to work, so does not have their own vehicle, needs to leave work for an emergency, such as a sick child or other unexpected need, they will be redeemed for the cost of taxi ride to get them home. This is an important supportive measure to encourage employees not drive alone to work and often goes as a welcome, but unused benefit.

On-Site Amenities

Although it is not a transportation program in itself, on-site employee and visitor amenities serve to reduce vehicle trips. This can take many forms depending on the need. For example, providing lunch or food options on-site allows workers and visitors to forgo midday trips.

Cash-Out

A cash-out program operates when employers pay their employees a cash incentive for the days they use an alternative mode of transportation (transit, bike, walk, or carpool to work) to help reduce vehicle commute trips and emissions. The cash value of the subsidy can be equal to the cost they would otherwise incur for travel and would be offered to both employees who carpool to provide an equitable benefit.

Education, Outreach & Marketing

Transportation Coordinator

The presence of a staff person dedicated part-time to overseeing and managing the TDM program will be helpful in ensuring the ongoing success of these programs. This would not be a distinct position, but instead would be a role that is integrated into the on-site manager. The duties can include:

- Create and distribute employee transportation information welcome packets
- Maintain and update a bulletin board or other physical source of transportation information
- Distribute Napa Bicycle Coalition maps
- Monitor bicycle facilities
- Administer the cash-out program
- Oversee and manage the Guaranteed Ride Home program
- Promote the ride-matching program

Welcome Packet for New Employees

New employees should be provided with a welcome packet containing relevant transportation information. The packet could include maps and information from Vine Transit and the NVTA as well as material regarding the organization's ride-matching services, the guaranteed ride home program, and the cash-out program.



Visitor Transportation Information

Providing guests with on-line information regarding transportation options for travel to the winery can help encourage guests to consider non-auto or rideshare options. This information should be emailed or mailed to guests as part of their registration confirmation process providing guests with the information early on to assist in their logistics planning. Guests making appointments for four or more persons should be encouraged to use private vans or a shuttle for their entire group.

Monitor Performance

It is important to continually monitor the performance of a TDM program and adjust measures as necessary to ensure its success. Employers should conduct mode split and VMT surveys before the implementation of a TDM program and each year thereafter to both make adjustments and use as marketing material. Employee satisfaction surveys are also an effective way of ensuring a quality TDM program.

Bicycle Benefits

Bicycle Parking

The provision of both short-term and long-term bicycle parking is important. Secure long-term parking (e.g. bike lockers) is a critical component in encouraging employees to bike to work as the lack of secure parking is often cited by employees as a deterrent. Short-term parking (e.g. bike racks) can be utilized by employees or visitors and is generally an inexpensive way to accommodate travelers traveling between wineries.

Changing & Shower Facilities

Bicycling to work can be an attractive option for employees, but it is less so if the employee appears sweaty or unkempt after a long ride. By offering a basic shower and changing facility, employers give workers the reassurance that they can still bike to work and appear presentable to visitors.

Shared Bicycles & Maintenance Tools

Many businesses have experience in providing one or more vehicles on-site for employee use during work hours. Today, many employers are offering the same benefit in the form of shared bicycles for employee or guest use. These bicycles are ideal for short trips and are a cost-effective way of providing a new mobility option to nearby wineries or other destinations during the workday. Bicycles that are shared or used by individuals can be serviced with simple tools such as a pump and tire patches that are kept on-site.

Study Participants and References

Study Participants

Principal in Charge

Dalene J. Whitlock, PE, PTOE

Transportation Planner Editing/Formatting

Brian Canepa Katia Wolfe

Quality Control

Dalene J. Whitlock, PE, PTOE

References

Commuter Benefits Program Highlights, 511.org, accessed March 2, 2020,

https://511.org/employers/commuter-benefits-program/news

V-Commute, Napa Valley Transportation Authority, accessed March 2, 2020, https://vcommute.org/

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Appendix A

Resource Materials



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WELCOME TO V-COMMUTE



IMPROVING THE WAY NAPA VALLEY COMMUTES

Welcome To V-Commute

The Napa Valley Transportation Authority (NVTA) V-Commute Program (Formerly Solano Napa Commuter Information-SNCI) is here to help you understand what programs are available to you and $help\ you\ find\ alternative\ transportation\ options\ for\ a\ better\ commuting\ experience.$



How to: START A CARPOOL PROGRAM

A carpool is two or more individuals who drive together to work on a regular basis. In many areas, carpooling is the most affordable, convenient, flexible and sustainable of all the commute options available to employees.

A company-organized carpool program can help to
reduce parking demands,
save employees' time and
money, and can be an
economical way for your
company to offer an additional employee benefit. It
is also an easy and low-cost
program to coordinate.

Steps to Get Started

 Begin with an evaluation of your company's and employees' needs, and identify potential carpoolers.

Develop Your Program

Carpool programs may include an online ridematching site, incentives and rewards, preferential parking, and a guaranteed ride home program. To get started, develop policies and rules, and then design program materials such as a transportation page on your intranet or website and registration forms. You may also want to design carpool tags.

- The 511 RideMatch Service gives your employees the option to limit their match results to company-only employees, or to expand their search to all regional matches.
- Consider developing a carpool reward program including preferred parking for carpoolers as well as prizes, and offer referrals to other employers who already have successful programs for advice.
- Offer a Guaranteed Ride Home program (GRH), internally or through an
 - existing county program, to ensure that in the event of an emergency, carpoolers have a free ride home.

Get the Word Out

The next step is to begin marketing your program by offering a transportation page on your company's intranet, promoting your program through your employee newsletter and in your new-



hire employee packets. Consider the following marketing options:

- Posting your program on the intranet site you develop.
- Free customized flyers and sample newsletter articles.
- 511's representatives will participate in select events to promote carpooling and vanpooling at your worksite.
- Announce the program at company meetings via email, on electronic signs and bulletin boards, and by any other means available to you.
- Explain that carpooling is not a commute that employees are obligated to make everyday day. One or more times a week still makes a difference.

Employer Benefits

- Reduces traffic congestion within existing parking areas.
- Improves employee morale and enhances your employee benefits package.
- Increases productivity and reduces absenteeism and tardiness.
- Provides an effective, low cost recruitment and retention tool.
- Improves community relations by reducing neighborhood traffic and parking demands and helps to improve local air quality.
- Assists companies to qualify for Green Business Certification or enhanced LEED certification.

Employee Benefits

- Saves money on commuting costs such as bridge tolls, gas, and wear and tear on personal vehicles.
- Reduces stress arrive refreshed, relaxed, and ready to work.
- Establish new friendships with co-workers.

Community Benefits

- Reduces traffic congestion
- · Reduces parking demand
- Improves local air quality
- · Conserves fuel and resources

511 OFFERS FREE SERVICES AND TOOLS FOR EMPLOYERS

Want to help your employees find more efficient and economical ways to get to work? 511 offers a variety of services and tools to help you assemble a successful Transportation Demand Management (TDM) program at your worksite. This service is provided at no cost to your organization by the Metropolitan Transportation Commission. Services include:

ONLINE RIDEMATCHING

With just a few clicks on 511.org, the RideMatch Service instantly matches your employees with other people making a similar commute.

VANPOOL FORMATION AND SUPPORT

Vanpooling may be an option at your worksite, and we can help you set up vanpools from start to finish.

COMMUTE INCENTIVES

Employees who use commute alternatives to driving alone can benefit from a variety of incentives, including commuter tax breaks, free bridge tolls, carpool lanes and other financial incentives.

WORK SITE EVENTS

511's representatives will participate in select events to promote carpooling and vanpooling at your worksite.



How to: CHANGE

TRAVEL BEHAVIOR THROUGH INDIVIDUALIZED MARKETING

Having a good marketing strategy is essential to the success of your transportation program. You can have the best transportation program in the world, but if your program does not meet your employees' needs or they do not know it exists, you will have wasted your time.

Individualized marketing empowers employees to make the best decisions regarding their commute options.

A marketing plan helps you estimate program costs, create realistic timelines, and monitor your progress. Organizations with successful transportation programs report that marketing strategies help them boost average vehicle ridership (AVR).

What is Employer Individualized Marketing?

Put simply, individualized marketing is an efficient marketing approach that is proven to affect travel behavior change. It targets people who are willing and able to change their travel behavior.

In addition, statistical data is gathered to support evidence that companies offering commuter benefits can reduce parking demand, mitigate traffic and change employee commuting behavior.

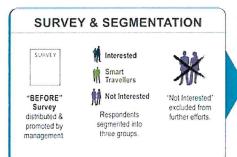
What are the benefits?

More and more companies are exploring "green" initiatives these days; not just to be environmentally responsible, but also to increase cost savings. The good news about Employer Individualized Marketing is that it is offered at no cost to your organization, and it puts valuable information directly into the hands of your employees helping to improve their productivity and quality of life. Your organization will advance to the cutting edge of sustainable transportation. Other benefits include the reduction of your organization's carbon footprint and your contribution to a clean and sustainable environment.

How does it work, and what is required from us?

From an employer's standpoint, this process requires minimal effort. The key element to a successful Employer Individualized Marketing campaign is employee communication. Therefore, the program will require a few hours of staff time to assist in tasks such as posting and distributing information, and securing space and resources for on-site events. You may consider providing the campaign with company giveaways as incentives.

The following steps are the basic framework to follow in implementing the program at an organization:







"Before" Survey –This survey is conducted to find out how employees are currently getting to/from work, and who would be interested in using commuting alternatives or receiving information.

Segmentation – Respondents are then separated (or "segmented") into groups based on their survey responses. Those who are interested are more likely to participate or change their behavior, so from this point forward all efforts will be focused on them. Employees who are not interested will still have access to the information, but will not be pursued further.

Motivation – Participants should be asked to fill out an order form requesting the specific type of information they'd like. This can include transit schedules, bike brochures, maps, and pedestrian info, as well as materials from specific regional organizations based on where each employee lives. On-site events may be held such as pizza parties, information fairs, or ice cream socials to promote the campaign, answer employee questions, and reward participants.

"After" Survey (Evaluation) – Some time afterwards all employees as surveyed again – those who participated and those who didn't – to capture any measureable change in commuting behavior that might have occurred. An evaluation and final report are then generated assessing project and documenting company-specific behavior changes.

What are the next steps?

- Schedule a meeting with your company marketing team.
 - o If your company has a Green initiative or other corporate goals, that message should be incorpo-rated into your promotional materials.
- Consider the following strategies if your staff is interested in:
 - o Saving time and money, your marketing message should focus on the indirect benefits of time savings; use a picture of people playing Frisbee with their kids or pet.
 - o If the indirect benefit is cost savings; a picture with someone or a family laying on a beach in Hawaii.
 - o If the indirect benefit is less stress; use a picture of healthy living.
- Schedule a meeting to customize the campaign strategy and design for employees.
- Market your program in multiple employee-facing ways:
 - o New-hire packets
 - o Payroll stuffers E-mails
 - Company newsletters
 - o Company meetings
 - Employee bulletin boards
 - o Social media, tweets, selfie pictures
 - o Testimonials from program participants
 - o Company benefits, health and safety or environmental fairs
 - o Communication from upper management supporting the program.
 - Develop a commute program information page on your company intranet and provide the link in your communications.

SAMPLE generic and seasonal emails links

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With just a few clicks on 511.org, the RideMatch Service instantly matches your employees with other people making a similar commute.

VANPOOL FORMATION AND SUPPORT

Vanpooling may be an option at your worksite, and we can help you set up vanpools from start to finish.

COMMUTE INCENTIVES

Employees who use commute alternatives to driving alone can benefit from a variety of incentives, including commuter tax breaks, free bridge tolls, carpool lanes and other financial incentives.

WORK SITE EVENTS

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How to: START A GUARANTEED RIDE HOME PROGRAM

Guaranteed Ride Home
Programs (GRH), also called
Emergency Ride Home
Programs (ERH), provide
employees with a free ride
home from work when an
unexpected occurrence
prevents them from using
their normal alternative
commute mode.

GRH programs encourage more employees to leave their cars at home because they no longer have to worry about being stranded at work in the event of an untimely incident such as a personal emergency or unexpected overtime.

Transportation is generally provided by cab or by car rental agencies. Costs for the cab or car rental are either paid for directly by the program, or employees pay for the expense and are later reimbursed. Restrictions are typically placed on the types of emergencies that qualify for the service, and on how often employees may use the service throughout the year.

Benefits

A GRH program may benefit employers by assisting employees to feel secure in participating in an alternative commute program at their worksite. The convenience of the program can help reduce any objections that employees may have to riding public transit or to using a carpool and/or vanpool. Employees can benefit from GRH programs by taking advantage of an economically viable commute alternative without the concern of being stranded at work in the event of an emergency.

Implementation

Employers should establish a program that is customized to their needs. Businesses that maintain vehicle fleets may allow employees to drive those cars as part of its GRH program. Companies should consult with their internal insurance manager when utilizing their own vehicle fleet for the GRH program.

Depending on availability, other organizations could utilize cab and rental car companies. The



employer would determine if rental car vouchers or reimbursements will be used. Employees would be subject to the same rental car eligibility guidelines as any person renting a car, and if the employee cannot rent a car, a cab service should serve as a back-up.

When using cabs, several payment methods may be considered. Employees could pay for the cab fare and submit a receipt for reimbursement. Or, employers could develop an agreement with a local cab company that would allow employees to pay with a voucher. The cab company would later invoice the employer for any vouchers collected. Agreements may also include a pre-determined tip amount for the driver.

Guidelines and Procedures

Implementation should include guidelines on the following topics:

- Program administration
- Qualifying employees
- Guidelines and definitions of emergencies
- Limits on frequency (typically 3-5 times per year), and cost and/or distance
- Payments, vouchers, accounting and logistics

A GRH program should only be used for unforeseen circumstances such as an illness (personal or family), unscheduled overtime, and when a carpool or vanpool driver cannot take passengers home. GRH programs would not include transportation to medical or personal appointments, or overtime requested in advance.

Once guidelines are established, a billing system is needed. If a company fleet is used, GRH charges should be added to fleet billing codes. If a cab or car rental company is used, the program administrator should meet with that company to discuss invoicing.

Some other billing considerations are whether employees will give the cab driver a voucher or submit the expense for reimbursement, whether tips are to be rendered at the time of service, or if billing will occur per ride or monthly.

Program Maintenance

- Contractual agreements with external transportation service providers
- Internal promotion of the GRH program
- Updated employee registration lists
- Surveys or feedback forms on the success of your GRH program

Marketing the Program

Based on most studies, GRH programs are not used that frequently by employees, yet they provide a "safety net" for employees who use an alternative commute mode. Therefore, when marketed correctly, it can be an essential asset to your company's commuter program, and might even be considered one of your program's most valuable selling points. You can use the GRH program to engage employees in further discussions regarding all of your commute programs, and place it in the forefront when you advertise using any commute alternative. Some of the methods you can use to market your GRH program are:

- Including it as a benefit in orientation packets
- Providing articles about it in company newsletters
- Emailing all employees to promote and explain the GRH program
- Making special presentations at employee events and meetings
- Displaying special GRH posters and fliers throughout common areas

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How to: START A TELEWORK PROGRAM

Teleworking is working from home or at another location closer to home. It is an option which permits employees to work away from their company's primary location with the assistance of technology.

It is a rapidly growing alternative to the daily commute, and a result of today's changing economy.

One of the best attributes of teleworking is that it eliminates the need to commute to and from work.

511 Employer Service Representatives can guide you through the implementation process and provide you with the resources that are necessary to design a successful telework program that best suits your company.

Teleworking Can Benefit Both Employers and Employees

Although telework may not be appropriate for all jobs and all employees, it can prove mutually advantageous for both employers and employees. When implemented properly, a telework program can reduce expenses by decreasing the need for costly parking and office space, and can also save the time and resources spent on commuter programs and benefits. Telework can also eliminate the cost and valuable time spent on commuting for telework employees. Furthermore, telework can reduce the overall impact of commuting on the environment. In addition to the cost savings and environmental benefits, have shown that telework programs may actually increase productivity, reduce illness, improve retention, and raise morale.



Implementation Steps

- Obtain management commitment
- Assign a program coordinator and forming a steering committee
- · Identify program objectives
- Establish selection criteria
- Analyze technology needs and costs
- Draft teleworking policies and developing teleworker agreements
- Define a system for program reporting and evaluation
- Train managers in how to oversee employees working remotely
- Train employees and providing any additional equipment needs
- Evaluate and troubleshooting the program

Keys to a Successful Teleworking Program

The best telework programs are flexible and adaptable to meet the needs of your company's existing culture. Your company can execute a successful, dynamic, and cost-saving telework program by following these key elements:

- Implementing telework policies and agreements
- Training for managers and employees
- Offering support to staff during the pilot program implementation process
- Offering support to staff with the transition from a pilot to a permanent program
- Analyzing an overall telework cost-savings analysis
- Compiling data regarding trip and pollutants reduction

511 OFFERS FREE SERVICES AND TOOLS FOR EMPLOYERS

Want to help your employees find more efficient and economical ways to get to work? 511 offers a variety of services and tools to help you assemble a successful Transportation Demand Management (TDM) program at your worksite. This service is provided at no cost to your organization by the Metropolitan Transportation Commission. Services include:

ONLINE RIDEMATCHING

With just a few clicks on 511.org, the RideMatch Service instantly matches your employees with other people making a similar commute.

VANPOOL FORMATION AND SUPPORT

Vanpooling may be an option at your worksite, and we can help you set up vanpools from start to finish.

COMMUTE INCENTIVES

Employees who use commute alternatives to driving alone can benefit from a variety of incentives, including commuter tax breaks, free bridge tolls, carpool lanes and other financial incentives.

WORK SITE EVENTS

511's representatives will participate in select events to promote carpooling and vanpooling at your worksite.



How to: START A VANPOOL PROGRAM

Vanpooling is a simple, sustainable and cost-effective method of commuting to work. A vanpool consists of 7 to 15 passengers who commute together on a regular basis. Vanpool programs vary, but vans may be leased, company-owned, or member-owned and operated.

Leasing vans through a third party vendor is the choice of many companies. In addition to leasing the vehicle, a third party agreement includes insurance coverage, a maintenance program, and 24-hour roadside assistance. The third party vendor will also help to establish the vanpool itself, provide marketing materials and help fill vacant seats whenever necessary. Third party vans are leased to employees in the vanpool on a month-to-month basis and the vans are employeedriven and operated.

Steps to Get Started

To offer a vanpool program at your business or organization, contact your local 511 Vanpool Consultant. They will help you assess your company's and employee's needs and identify potential vanpoolers. They can provide:

 Referrals to vanpool vendors. 511 Vanpool Consultants work closely with regional vanpool vendors and can help you set up a vanpool information session with a vendor of your choice.

Develop Your Program

Vanpool programs may include preferential parking, subsidies and rewards, and a guaranteed ride home program. To get started, develop policies and rules, and then design program materials such as a transportation page on your intranet or website to promote available vans, and registration forms for riders

to join vanpools. A 511 Vanpool Consultant can help you with:

- Information on start-up subsidies and assistance with parking permits, free motor vehicle reports and FasTrak® toll tags (for registered vans).
- Offer a Guaranteed Ride Home (GRH) program, (internally or through an existing county program) to ensure that in the event of an emergency, vanpoolers have a free ride home.



- Create a preferential parking program.
- Develop contests or incentive programs to encourage your employees to join a vanpool.

Get the Word Out

The next step is to begin marketing your program by offering a transportation page on your intranet, promoting your program through your in-house newsletter, and in your new-hire employee packets. Contact a 511 Vanpool Consultant to help you promote and maintain your vanpool program. They can help you:

- Coordinate and promote educational sessions for your employees to learn more about vanpooling, and to help you recruit riders and drivers.
- Define routes, times, meeting locations and vanpool procedures for all participants.

- Design flyers and compose newsletter articles.
- Organize an on-site health and benefit fair or event so employees can speak directly with a 511 transportation expert about commute options.

Sustainable for the Earth... Vanpools help reduce vehicle-caused air, water, and noise pollution, and conserve fossil fuels.

Vanpooling is Sustainable for Your Employees

- May reduce maintenance and insurance costs for each member's own vehicle
- Shared cost of gas
- Lower parking costs (when available)
- Toll-free bridge passage (registered vanpools with 10-15 seats and FasTrak®)
- Subsidies are available
- May be free for the driver (depending on vendor)
- Based on IRS Ruling 132 (f), employees can set aside up to \$130 per month as tax deductible.

Vanpooling is Sustainable for Your Business

- Increase employee retention and attract new employees
- Increase productivity: employees in vanpools are less tired and less stressed
- Employees are more likely to arrive on time and use fewer sick days
- Consider WiFi-equipped vanpools for increased productivity
- Enhance corporate image with green commuting options
- Reduce need to provide parking
- Expense deductions by subsidizing employee costs
- Reduce payroll taxes with a commuter tax benefit program
- Deduct van depreciation on company-owned vehicles
- Provide a higher return on overall emission reduction

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For More Information, Contact a 511 Vanpool Consultant:

Michelle Mah 510-273-3648 mahmi@rideshare.511.org



How to: START A VARIABLE WORK HOURS PROGRAM

A Variable Work Hours
Program is an alternative
to the traditional 8 hours
a day, 5 days a week work
schedule. It is a program
that gives employees
more flexibility and control
over both their work and
personal time.

When used in combination with other 511 Rideshare components, a Variable Work Hours Program can be a cost effective commute alternative. It could also serve as an effective method of reducing commute trips to the work site thus decreasing traffic congestion and improving air quality.

Variable Work Hours can be implemented in three ways:

Flextime

With a flextime schedule, employees work five 8-hour days per week and have the option to choose what time their days start and end, as well as the length of their lunch break. However, it is usually required that employees remain available during what are considered "core hours" in order to attend meetings and company-wide events.

Compressed Work Week

In a compressed work week employees work more hours per day, but fewer days per week. The most typical arrangements are the 4/40 and the 9/80 schedules. In the 4/40 schedule, employees work four 10-hour days a week and then take the fifth day off. In the 9/80 schedule, employees work 9-hour days but are off an alternate weekday.

Staggered Work Hours

When using the staggered work hours schedule, employers stagger the employees' arrival and departure times from 15 minutes to two hours, thus resulting in reduced congestion in the parking lots, building entrances, elevators, and streets adjacent to the work site.



Employer Program Benefits

- Increased productivity
- Improved employee morale and lower staff turnover
- · Reduced tardiness and absenteeism
- Extended customer service hours
- Recruitment incentives
- Reduced parking demand and work site congestion

Employee Program Benefits

- Improved job satisfaction
- Flexibility in managing personal and professional schedules
- · Reduced commute times and stress
- More transportation options including public transit, bicycling and ridesharing
- Fewer logistical problems with child-care pick-up and drop-off arrangements
- Reduced traffic congestion and improved air quality

Implementation Steps

- Appoint a project coordinator
- Determine the departments or positions for consideration
- Draft written policies and procedures

- · Consult with union representatives, if appropriate
- Provide information to management and employees
- Announce and market the program to employees

During the implementation process, be sure to address any concerns regarding:

- Scheduling
- Holidays
- Management issues
- Employee issues
- Staffing coverage
- Consideration of federal and California specific labor laws¹

Labor legislation generally supports variable work hours programs. However, prior to implementation, your legal counsel should review the labor laws that affect California Labor Codes and the Federal Labor Standards ACT. For further information refer to California Labor Codes, Labor Code Section 500-558.

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Commuting in the Valley just became enjoyable!

We're excited to announce the launch of the Napa Valley Forward (NVF) Program on January 27, 2020! Informed by our employer one-on-ones and the employee commute surveys, we designed the program to help Napa Valley employees find better, faster, enjoyable, healthier, greener, and more affordable ways to get to work.

Here's what you need to know:



Will we receive any promotional materials?

Absolutely! We will send a Launch Toolkit the week of January 27th with bilingual information brochure, promotional fliers and posters, and advertising signage.





How can my employees register?

All employees with email addresses on the employee roster you provided will be sent an email with registration instructions during the week of the launch. They will then use their usernames to log in.





How else can I help?

In addition to promoting the program to your employees and providing quarterly rewards for your employees, you will be asked to provide an updated employee roster on a quarterly basis to capture employee turnover. If you have concerns with providing this information, we can also send you your worksite's current employee roster and you can just let us know if any of them are no longer employees and should be deactivated.





Will new hires be able to participate?

Yes! The employee roster will be updated on a bi-weekly basis. Please, send the list of new hires by the first and third Friday of the month to NapaValleyForward@steergroup.com.













Commuting in the Valley just became enjoyable!

We have lots planned for your employees!

- Employees can sign up for a **free transit pass** to try transit!
- Each participant who submits a request for a transit pass on the NVF site will receive a **31-day transit pass**.
- If they log at least 10 round-trip transit trips in the first month, they will receive a second 31-day transit pass.
- Carpoolers who register their carpools and log at least 10 round-trip carpool trips per month can get **\$50 gas cards** per carpool for up to two months.
- ** We will also be running a **Waze Carpool Pilot** more details to follow!
- ∀anpoolers can get \$350 off the cost of their vanpool.
- Employees who enroll into rewards and log their trips can earn **gift cards and other rewards**. The more trips they log, the more rewards they can earn!
- The individual who logs the most trips in a single month will receive a **premium local experience** (wine tasting, gift certificate, dinner, class, etc.).
- We have partnered with Lyft to ensure all participants have **Guaranteed Rides Home (GRH)** in case of an emergency or unscheduled overtime. Employees are eligible for up to four (4) GRH redemptions per year with a max fare coverage of \$125 per trip.

Napa Valley Forward also provides helpful information on each worksite, resources for planning a trip, and help finding a carpool or vanpool!























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APA VALLEY TRANSPOSTATION AUTHORITY



The Metropolitan Transportation Commission (MTC) and our partners are pleased to announce the **Napa Valley Forward Program**, an initiative to assist Napa Valley employees to try alternative options for their commutes to work. The pilot program will run for two years with funding support from the MTC, the Napa Valley Vintners (NVV), and Visit Napa Valley (VNV).

The goal of the program is to address persisting traffic congestion on Highway 29 and the Silverado Trail by **promoting** the use of sustainable modes of transportation to get to work, such as carpooling, vanpooling, biking, walking, and taking transit into the valley.

Why participate in Napa Valley Forward?





Understand your own employer transportation challenges



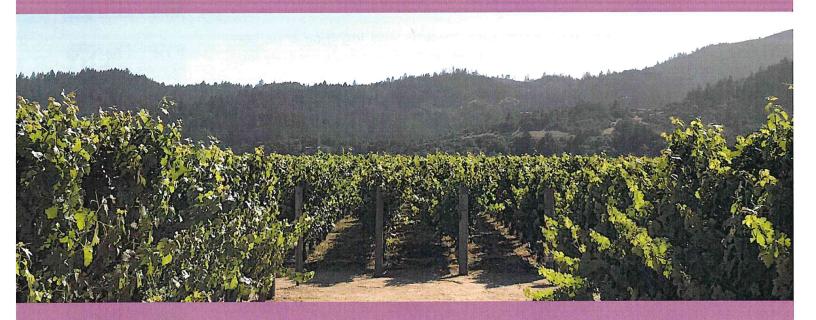


Offer economic benefits + cost savings for both employers and employees





Attract and retain talent: "Keep Napa Competitive"



Core Objectives

Move people in fewer cars through Highway 29 and Silverado Trail



Take advantage of today's emerging technologies



Equip employers with tools and data



Experiment, learn, adjust and repeat





Employer Participation

All Napa employers in the hospitality or winery industries are invited to participate in the two-year pilot.

Once an employer volunteers for the program, they will be asked for the following:



Sign a simple one-page contract with Luum to establish the privacy and security protocols;



Provide basic employee information for set up purposes, including their first and last names, worksite, email address, and employee ID;



Provide their insights regarding their employee's transportation challenges, the best ways to communicate with their employees, and any commute-related benefits or initiatives they've attempted at their worksite;



Remain engaged throughout the two-year pilot, such as their assistance in hosting and promoting on-site events. The Napa Valley Forward project team will plan, organize, and host the events.









Project Components

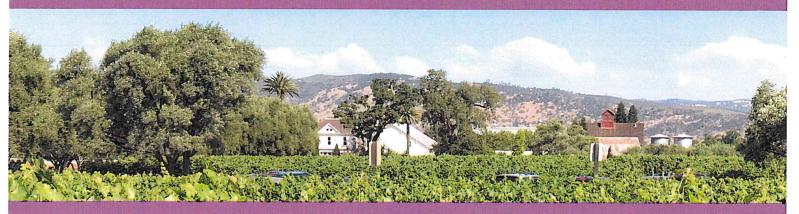
The Luum platform will serve as the foundation for the pilot program. The platform will consolidate all relevant travel information, collect carpool and vanpool interest, and house incentives for employees who log their trips on the website. To ensure we reach all employee groups, the platform will be available in Spanish and English. A mobile app is also available for easy logging and reward redemptions.

With support from the participating employers, the first year of pilot program will be an experiment to test out the different outreach approaches, incentive structures, and new mobility options. Employers are welcome to share their ideas for effective strategies to assist their employees get to work.

Project Team



The project will be led by the Metropolitan Transportation Commission (MTC), in coordination with Steer who will manage the development and implementation of the commute management platform, including liaising with participating employers throughout the pilot period. Luum will provide technical support with the development of the commute management platform.



Ready to learn more about the program?

Contact Nicola Szibbo, Program Manager at MTC, at Nszibbo@bayareametro.gov; or Jenny Hong, Program Administrator at Steer, at Jenny.Hong@steergroup.com

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Napa County Planning, Building & Environmental Services

Declaration of Phil Rapp and Nancy Rapp

I. Nancy Rapp. was married to Gerald Rapp (now deceased) and in 1977 through 1982 we purchased the property in the Coombsville area of Napa County which we called the Rapp Quarterhorse Ranch for the purpose of developing a commercial quarter horse ranch which included breeding mares and foals, riding and training cutting horses, reined cow horses, reined horses and related horse activities, including but not limited to largely attended sales and marketing events. We had a very vibrant business through the years up to 1997 when we sold the property and moved to Texas. There we continued our business and are still thriving and recognized nationally.

I, Nancy Rapp, know that my husband met with Mr. Hickey, at the time the Planning Director for Napa County, to discuss our plans for a commercial quarter horse ranch. Mr. Hickey told Gerald to obtain the following permits, set forth below, and that we could then begin development of our commercial quarter horse ranch. And that's what we did.

So we applied and paid for and obtained:

(1) County of Napa Environmental Clearance For 28,000 Square Foot Arena & Stables (May 28, 1982),

(2) Napa County Construction Application & Permit For 28,000 Square Foot Arena and Stall Barn (June 1, 1982);

(3) Napa County Construction Application And Permit For 2,241 Square Foot Stables & Lab (August 2,1982);

All three items are attatched.

Consistent with our understanding I have also attached the communication from James Hickey regarding the Board of Supervisors Approval of Rezoning (August 18,1982) and Rapp Quarterhorse correspondence to Trent Cave, Director of Napa County Environmental Health referencing cutting horses, reined cow horses, reining horses, and mares and foals (January 1983). So we started our commercial quarterhorse ranch with the proper permits.

I, Phil Rapp, am the son of Gerald and Nancy Rapp and I lived on the Rapp Ranch property in Coombsville, Napa, California, I attended Mount George and St. Johns and graduated from Justin Sienna High School. When I was seven I told my dad I only really wanted to be a cowboy and I have been involved ever since. I had the good fortune to start at the Rapp Quarterhorse Ranch for many years and learn from my father and continue in Texas. I have been competing and continue to compete in riding cutting horses in various competitions across the nation. I have earned many awards and was the all time leading rider for over ten years and lifetime competition earnings of \$9,500,000 (Nine million five hundred).

thousand dollars). I just completed my presidency term for the National Cutting Horse Association and continue to be very involved with the organization.

During our ownership we had an average of more than 60 horses and sometimes as many as 100 horses with multiple marketing and sales events including our first major sales event of over 800 people in 1983 (attached is the Napa Register newspaper article showing all the activities). The commercial activities included at least 20 employees including a full-time bookkeeper and many horse owners, groomers, stable hands, farriers, and 100s(hundreds) of combinations of cars, trucks, horse trailers and guests. I've attached some additional newspaper articles which referred to the Rapp Equestrian Center regarding our history (News background, advertisements for our bookkeeper, events and horses).

Through the years we had many similar activities.

At all times we believed that we had all the proper permits from Napa County and we were in full compliance with those permits. We reasonably relied on all of those permits, and had no reason to think otherwise, especially since we were advertising extensively and were known in the community and in the United States.

I declare under penalty of perjury that the foregoing is true and correct.

Dated: 12/13 ... 2019

Nancy Rareb

Phil Rapp

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Morld Championship Bound Ce Napa Rider Among The Best

Quarter Horse enthusiast Philip Rapp will be competing at the 12th Annual American Junior Quarter Horse Association World Championship Show and Convention in Tulas, Okla., July 31-Aug. 6.

Phil is among the 1,000 young people, 18 and under, selected to participate in the show. Phil will be competing with his registered American Quarter Horse, Leo's Gunsmoke, in the cutting competition at the show. The top ten youth in the nation in each of the 28 events as well as two entries per event from each of the state junior associa-tions will compete for awards valued at almost \$30,000. Winners of the 28 classes will receive a trophy belt buckle bearing the inscription "World Champion."

The AJQHA Convention will be held in conjunction with the show, with directors meeting in various committee sessions to conduct the business of the largest youth horse association in the world. The 1983-84 AJQHA officers will be elected to represent the 8,000 plus members of the AJQHA.

A variety of other activities are scheduled for the seven-day show, including a barbecue, dance and awards banquet.

Philip is the son of Mr. and Mrs. Jerry Rapp of Napa,



Napa's Phil Rapp rides Leo's Gunsmoke,



BUYERS FROM all over the country, as many as 800, attended a high-style, high-priced auction and

cutting horse competition Saturday at Jerry Rapp's Coombsville area ranch. Some 74 horses on the auc-

tion block brought a total of almost half a million dollars. Cutting

horses are becoming an investment for ranchers, competitors and busi-

nessmen alike. (Register photo by Al Francis.)

With the perchase of Mits Two D Two and Piritals Holly, Jerry Ripp is well as the way to established in these ranches as the permitte breeful pround for chambed as the permitte Roya paid is soon for this buffe forces. Roya paid is soon for this buffe with Two D Two 19, 19,000 for Patioth Holly as large Years a sec-tion to Diston a west 19, The large Years a sec-tion to the permitted of the property of the bare attenty failed champloon, are con-dified the log calling horse marce in the Country.

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the self-west coveboy. A good cut-



AT \$105,000, bills I wo D I wo is one of the newest and most expensive - acquisitions in the Jerry

Rapp family's string of champtonship cutting horses. It all began six years ago when son Philip.

above, then 8, attended a Grand Hallonal Rodeo in San Francisco. (Register photo by Al Francis)

Napa Valley Community Calendar

YOUNTVILLE TOWN MEETING - Toolshi at 7:30, Younty !-TOWN HAIL NAPA COUNTY BOARD OF EDUCATION — Toolghi at 7: 10,

APACOUNTY BOARD OF EBUCATION — Toalghi 117:19, MAPACOUNTY BOARD OF EBUCATION — Toalghi 117:19, MAPACOUNTY REDEVELOPMENT AGENCY Toalghi 117:10, M19: City Hul, Naya City Council to follow, Toalghi 117:10, M19: City Hul, Naya City Council to follow, Toalghi 117:10, M19: City Hullor To Do CREATURE — LICASTOO, M19: Council 117: M19: City Council 1



Marionettes For All Ages

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IF YOU WOULD LIKE TO TALK BALLOOMISTS IN THE NAPA VALLEY

PLEASEPHONE 253-2255 AND ADVISEUS OF YOUR CARES, CONCERNS & QUESTIONS PROFESSIONAL BALLOON PILOTS

P.O. Sex 1206, Yevniylle, CA 74177

NATIONAL ASSOCIATION RETIRED PEDERAL EMPLOYEES AND ACTIVITIES

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Tropic 52" Cailing Fans / List price \$480,00 to \$570,00 SALE \$18995, \$25495

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ALL HOMESTEAD WHISPER FANS NOW 40 - 50% OFF

Napa Electric

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Unlicensed Flagpole

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Backto-school shoes in a class by themselves.



No other shoes give children the style, fit, and careful construction of Stride Rite? Come in and see our great-looking selection. We think you'll agree. Stride Rite shees are in a class by themselves.

Stride Rite*

small World Fashions

Hopo's Only Children's Department Stere 2222 Jellanen St. 252-2007 THE GRAVE W THE GRAVE WAD



JERRY RAPP'S Saturday sale of F cutting horses drew the famous as well as the rich, William Shatner of Star Trek fame, above, was one of

those in attendance and signed an autograph for this young fan. (Re-gister photo by Al Francis)

1

A Cutting Horse Auction Expensive

By PETER WOODSIDE Register Staff Writer When it comes to selling horses, there aren't too many people who can match Jerry Rapp.

More than 800 buyers from across the country rolled into his multimillion dollar ranch in Napa Saturday. When they left, close to \$600,000 worth of cutting horses had been

Some of the buyers were good ole' boys from down South; others were celebrities and still others were

businessmen who had probably never been on a horse in their lives.

To understand why these buyers would travel hundreds and sometimes thousands of miles to plunk down as much as 220,000 for a horse down as much as \$30,000 for a horse, sone must first take a lesson in cutting horses.

As Jerry Rapp tells it, up until about 15 years ago the sport was limited mainly to cutting horse allclonados.

It was then that leaders in the sport decided to up the ante for entering the competitions. Now, some purses equal \$1.5 million, topping those offerred in the prestiglous Kentucky Derby, With the substantially increased

purses, buying and breeding cutting horses suddenly became more than just a sport, it became a multi-million dollar business.

Rapp owns three stud horses at his ranch that are valued at over \$2 million, with one bringing a \$10,000 stud fee. Rapp estimated some \$30 million worth of horses were at his heavily-guarded ranch over the weekend.

While the sport has become big business in the last decade, it was born in the early days of the Western frontier.

At that time there were few fences to keep ranchers' cuttle apart. As a result, ranchers were forced to separate their steers from large herds that included cattle from other ranches.

Their muscular, working horses (Continued on Page 2)

Rushers to decide NFC wildcard

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NBA roundup

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The Piricas, who were without reserves Virale Johnson (flu) and Dennis Rooman (tog infection), were led by Adrian Dantley's 15 points, while guards Joe Dumars and litch Thomas added 10 points added.

points, while yourds Joa Dimans and Ilah Tromas added 29 points agreed.

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1977 10.YEAR CLASS REUNION V.H.S. For information Call Sandy Zopli 942-5605 Collette Ringsmith 224-6678 Dave Pickett 226-9239 Det. D

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RAPP'S QUALITY QUARTER HORSES PRICED TO SELL



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Located at:

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Fer Information calls Todd Bimul, (707) 252.9092 (residence) Jerry er Phil Ropp, (707) 253-2600 y Antonio Vi-North Bay Phil-Orchestra will the choir, with npanist Judith laying an aurpsichord con-

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Substantial Tax Benefits EXCELLENT PROFIT POTENTIAL

Napa Valley is the home of one of the country's leading quarter-horse ranches, Rapp's Quarter Horse Ranch.



We offer both horses for sale and horse breeding programs.

We believe the rapid growth in quarter horse breeding (particularly for cutting horses) by high income individuals is due to the substantial tax advantages and good economic profit potential which breeding offers.

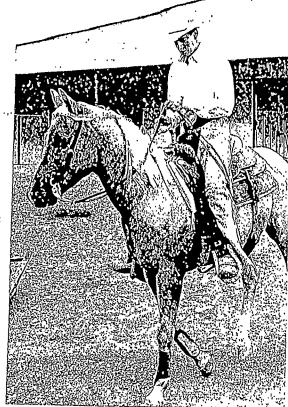
It's a good business and we can help you get in it.

For more information, call or write:



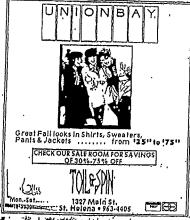
RQHR — the largest and newest stallion center on the West Coast:

Jerry Rapp Rapp's Quarter Horse Ranch 100 Rapp Lane, Napa, CA 94558 (707) 253-2600



IN JUST three years, Nopi's PAH Rapp has astabilisted bilmed as one of the lop cutting bears felers to be country. Last summer the 15-year-off won the American parties are the summer than 15-year-off won the American parties of the 15-year-off was the summer the top Noa-Pro riders in the country, despite the years comparitions because the years to comparition to receive the years to comparition because the years to comparition because the years of years of the years of the years of years of years yea







His heroes have always been cowboys

By STAN VAUGIIN Register Stoff Writer

When Willie Nelson sings the waters belief "My Here Have Always Been Couboys," Phil Rope and identify with the tyrice.

"When I was I years old, my did look me to the Cow Palece Rodeo, "Whin I was I years old, my did look me to the Cow Palece Rodeo, and I told hin I wanted to meet a real cowboy. Did arranged for me to emission to the comparing the control," I would not be compared to the control, the control, the control of the control o

Raspi's world's champlantship preferences will iclavites compared the EPPF scale sport in twork, beginning a 1700. The Schooling special veil feature shighlights from the competition that draw 1,356 entires from 05 states and Canada.

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Rapp is planning to attend Cal Poly San Luis Obispo after high school,

Phil is the youngested Jerry and/Sancy Rapp's three children, Osrold-Jr. is a Marins Corps lighter pilot and bargarel is a student at the University of Oregon warking toward a leaching credential. Phil is the one who will some day be running the ranch.

coming 19 is understand when I take over the ranch," the youngster said.

Jerry Rapp bought the property at the end of Second Avenue in 1918 and streted building the reach a year later. He said the Holiday lan at the San Francisco International Altroyet after neatly 20 years, "retired" and moved his family to Napz in 1979.

Today Rapp Ranch is considered one of the linest quarter horse breeding and training stations in the country. The ranch has been put up for rule decause it has grown into a bigger business than larry Rapp wants to handle, it is toles of retirement was not working "twelve hours a 60%, seven day a week."

The ranch sale is being handled by prestigious Sotheby's International Really, and the asking price was not disclosed, Ropp's investment in the ranch has been estimated at 11.5 million. Not in a big harry to self, Ropp said he believes the family will move to a smaller operation somethere are Napa.



Elfoctive through September 24, 1985

Effective Rate Annual Compounded Yield % Daily % Accounts Money Market Savings Account <u>6,97 6,65</u> 6 Month CD 8.06 7.65 8.78 8.30 1 Year CD

CITICORP SAVINGS"



Cutting Horses



Reined Cow Horses



Reining Horses



Mares and Foals

Rapp's Quarter Horses Do It All!

Rapps Quarterhorse Ranch 100 Rapp Lane, Napa, CA 94558 © (707) 253-2600



January 17, 1983

Trent Cave, R. S. Director, Environmental Health

Dear Mr. Cave,

Due to weather conditions, completion of the septic tank system at this time is impossible. We are requesting occupancy on the building.

In addition during the interim use I will agree:

- 1) That the entire sanitary system shall be completed, as soon as possible, but in all events no later than July 1, 1983.
- 2) That the County of Napa, through its Division of Environmental Health, has my permission to enter the property at any time to inspect, sample, and monitor the interim use of the septic tank in order to determine my compliance with these conditions.
- 3) That I shall confine all waste to the septic/holding tank, and there will be no escape of waste from the tank.
- That the holding tank be checked weekly and pumped as needed by a licensed septic tank pumping company. Written reports of each inspection, level of tank, date of inspection and when the tank is pumped. The septic tank pumping company must send your office a letter agreeing to submit such monitering reports and to notify your office immediately if their services are terminated.
- 5) That if I fail for any cause to comply with all conditions I agree to immediately take all remedial action as directed by the County including, if necessary, my vacating the dwelling.



Cutting Horses



January 17, 1983 Page 2



Reined Cow Horses

6) That I agree to be responsible for all costs as may be incurred by the County of Napa, which may result from any legal or administrative action that may be initiated to resolve any failure to perform any of these conditions.



Reining Horses

Thank-you for assistance, Sincerely,

Gerald R. Rapp

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Mares and Foals

Rapp's Quarter Horses Do It All!

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Saturday, October 29, 1983

HELP WANTED

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SALESPERSON Wanted: 27 year supply company looking for a commissloned salesperson to cover Napa Valley, Preferably paper & janitorial sales background, Many benefits, Resume: PO Box 533, Santa Rosa, CA 95402,

SECRETARY . book. keeper, Rapp Quarfer horse Ranch, 9 - 5, 253. 2600.

SECRETARY / Reception-

HELP WANTED

11

PART time LVN. Night shift, small family operated skilled nursing facil-Ity. Piner's, 224-7925.

PART time secretary, Real estate office, Saturdays, Typing & analysis skills necessary, May work into more hours, Applications only, 10 a.m. - 12 noon on weekdays only at 1139 Trancas St.

PRINTER - WORKING SUPERVISOR

WORK WANTED

DRESSMAKING! Wed.

ding, Proms, & other occasions, individualized, personal service, 253-0211,

ELEGANTE Defoliation by the Michaelangelo of gardeners. Trees to 25%, Call 226-9170,

EXPERIENCED House Keeping & elderly care, some cooking, \$6,00 an hour. Must take city bus. Call 226-6598.

EXPERIENCED care-

WORK WANTED

SMALL business keeping, check be P & L statements, quarterly returns rates, Lisa, 257-2211

TRASH hauling of a Reasonable, Will c estimates, Call a 252-4239.

SODBUSTERS; scape; sprinkler's sod, seed lawns; fences; arbors;

COUNTY OF NAPA INTERDEPARTMENTAL CLEARANCE

| FROM: Bly. DEPARTMENT TO: 6. Health DEPARTMENT FORM BY: 6. | RE: A.P. FILE No. 52-170-18' NAME GLADLE Ropp ADDRESS 20 Chatery In |
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NAPA COUNTY

CONSERVATION—DEVELOPMENT AND PLANNING DEPARTMENT -BUILDING DIVISION

CONSTRUCTION

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30442 PERMIT NO. DONALD W. JONAS APPLICATION AND PERMIT PARCEL NO. 52-170-18 BUILDING CODES ADMINISTRATOR DATE ISSUED June 1 #20 Chateau Lane 19 82 Building Address ISSUE CLEARANCE XEXPX G Others Ð Public Works RAPP: Gerald Owner. Date Phone_ 255-7650 Mailing PROCEDURE BY DATE Address Planning Plans not Required CONTRACTORS LIC. NO. PHONE Plans Received General Self Fire Marshal Date 5-21-82 Address Site Checked Electrical Environmental Health/Sanitation Date Plans Checked Plumbing Environ. Health: 6-1-82 5-28-82 Mechanical VARIANCE Application Approved □NO TYES No. Architect Besigner USE PERMIT NO YES No. Address DESCRIPTION OF WORK Validated By . Engineer Address NEW-ADD. REPAIR 6-1-82 CONVERT Date_ LICENSED CONTRACTORS DECLARATION Size No. of hereby affirm that I am licensed under the provisions of Chapter 9 (commencing with Sq. Ft. 28,000 **FEES** Stories 7 Section 7000) of Division 3 of the Business and Professions Code, and my license is in full Building Zoning R-1:A:B-1 Height Valuation License Class _____ Lic. Number ____ 308,000 Proposed Use Date _____ Contractor _____ Arena and Stall Barn AMOUNT OWNER-BUILDER DECLARATION WORKERS' COMPENSATION DECLARATION **Building Permit** I hereby affirm that I am exempt form the Contractor's License I hereby affirm that I have a certificate of consent to self-insure, or 703 00 a certificate of Worker's Compensation Insurance, or a certified copy Law for the following reason: Plan Check () 1, as owner of the property, or my employees with wages as 527 thereof. 25 their sole compensation, will do the work, and the structure Policy No. _ Electrical Permit ___Company_ is not intended or offered for sale. () Certified copy is hereby furnished. 60 00 I, as owner of the property, am exclusively contracting with -Certified copy is filed with the county building inspection Plumbing Permit licensed contractors to construct the project. department or county____ 32 50 () I am exempt under Sec._____ of the Business and Profes-Date:__ Mechanical Permit ---- Applicant: sional Code for this reason: CERTIFICATE OF EXEMPTION FROM WORKERS' ____Sec. 7048Minor Work ____Sec. 7053-Employee Working Grading Pennit COMPENSATION INSURANCE Under \$100 (This section need not be completed if the permit is for one hundred dollars (\$100) or less). Certification Permit I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become Strong Motion Tax CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the rformance of the work for which this permit is issued.

Subject to the worker Compensation Laws of Cautoproa.

Date 6-1-92 Applicant Activities of Exemption and Compensation Laws of Cautoproa.

NOTICE TO APPLICANT: If, after making this Certificate of Exemption Compensation Laws of Cautoproa. CONSTRUCTION LENDING AGENCY 21 56 performance of the work for which this permit is issued. Plan Retention 40 80 Lender's Name___ tion, you should become subject to the Workers' Compensation proinvestigation Fees visions of the Labor Code, you must forthwith comply with such pro-Lender's Address _ I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances Late Fees and state laws relating to building construction, and hereby authorize representatives of this county to enter upon the above-mentioned property for inspection purposes. I (We) agree to save, indemnify and keep harmless the County of Napa against fiabilities, judgments, costs and expenses which may in any way accrue against said County in consequence of the granting of this permit. ARKAM Signature of Applicant Note: When properly validated, this form constitutes a billiding permit. This permit expires and becomes null and void should work not be commenced within 180 days from validation date or should authorized construction be suspended or abandoned for a period of 180 1385 11. TOTAL

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INSPECTOR'S NOTES



NAPA COUNTY CONSERVATION DEVELOPMENT JAMES H. HICKEY BUILDING DIVISION DONALD W JONAS BUILDING CODES APM MIGTRATON A

CONSTRUCTION APPLICATION AND PERMIT

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NAPA COUNTY

CONSERVATION — DEVELOPMENT AND PLANNING DEPARTMENT

JAMES H. HICKEY Director

1195 THIRD STREET, ROOM 210 . NAPA, CALIFORNIA 94559 AREA CODE 707/253-4416

August 18, 1982

Gerald R. Rapp 20 Chateau Lane Napa, CA 94558

Dear Mr. Rapp.:

Please be advised that on August 17, 1982 the Board of Supervisors Approved your Rezoning Request (#R-58182) to rezone three (3) parcels of land totalling 70.5 acres from R-1:A:B-1 (Single-family Residence with Special Agricultural Combining District) to an AW (Agricultural Watershed) District located approximately 1,600 feet northwest of the Second Avenue/North Ayenue Intersection. (Assessor's Parcels #52-170-08; 18-and-19)

Very truly yours,

JAMES H. HICKEY

Director

JHH:pm

Enclosure



A Tradition of Stewardship A Commitment to Service

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

> David Morrison Director

October 8, 2020

David & Alice Alkosser Rapp Ranch Estates, LLC 20 Chateau Ln Napa, CA 94558

Re: Revised Conditions of Approval

Use Permit P18-00197-UP; Rapp Equestrian Center

100 Rapp Lane, Napa; APN 052-170-018

Dear Mr. & Mrs. Alkosser:

Please be advised that Use Permit #P18-00197-UP was approved by the Napa County Planning Commission (hereafter "Commission") on January 15, 2020, subject to the attached REVISED final conditions of approval, Napa County Department comments, and all applicable Napa County regulations. In approving the above application, the Commission found the project Categorically Exempt, which is on file with the Planning, Building, & Environmental Services Department. Please note that the Planning Division has revised these conditions where noted and underlined herein pursuant to your request to clarify the scope of the project and intent of required agreements to be submitted to the County.

You are hereby further notified that the ninety-day period, established by California Government Code §66020(d)(1), in which to protest the imposition of any fees, dedications, reservations, or other exactions, which may have been adopted as conditions of approval had previously commenced upon approval of your project. Please note that additional fees will be assessed if a landscaped plan, erosion control plan, or a mitigation-monitoring program is required by this approval.

EXPIRATION DATE: JANUARY 15, 2022

Pursuant to Napa County Code §18.124.080, the approved use permit must be activated within two years of the approval date, or it will automatically expire and become void. This letter serves as the only notice you will receive regarding the expiration of your permit.

Mr. & Mrs. Alkosser, Rapp Equestrian Center Use Permit P18-00197-UP October 8, 2020 Page 2

If you have any questions about this letter, please feel free to contact me at (707) 299-1355 or via email at charlene.gallina@countyofnapa.org.

Sincerely,

Charlene Gallina

Charlene Gallina Supervising Planner

Attachment

cc: David Gilbreth, Attorney (Via Email)

Napa County Dept. GIS; J. Tuteur (Assessor)

Project File

PLANNING COMMISSION HEARING – JANUARY 15, 2020 REVISED FINAL CONDITIONS OF APPROVAL

RAPP EQUESTRIAN CENTER USE PERMIT APPLICATION #P18-00197-UP 100 RAPP LANE, NAPA APN 052-170-018

This Permit encompasses and shall be limited to the project commonly known as **Rapp Equestrian Center**, located at 100 Rapp Lane, 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 the general public 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.

PARTI

1.0 PROJECT SCOPE

This Permit encompasses and shall be limited to:

- 1.1 Approval of a Use Permit to recognize and remedy existing building code violations associated with a commercial horse boarding, riding, and lessons facility with existing employees and horse related events as follows:
 - Use of an existing 29,144 sf English-style barn with an indoor arena with box stalls, storage, and grooming bays, stalls with outdoor paddocks, five outdoor paddocks, and an outdoor arena with lighting; [Revised by the Planning Division]
 - b. Use of an existing 2,811 sf Western-style barn with indoor stalls, an outdoor arena, and 12 outdoor paddocks; [Revised by the Planning Division]
 - c. A maximum of 60 horses on the property at any one time:
 - d. Visitation and horse-related events as set forth in Conditions of Approval (COA) Nos. 4.12(b) through 4.12(e);
 - e. Seven full-time and two part-time existing employees;
 - f. Daily (Monday-Sunday) hours of operation from 8:00 am to 8:00 pm for guests. Stable hands (two-three employees) to arrive at 6:30 am for feeding and stall cleaning before guests arrive;
 - g. Use of and reconfiguration of the existing nine parking spaces;

- h. Construction of a 1,800 sf American with Disabilities Act (ADA) compliant office/tack room and bathroom:
- i. <u>Authorize commercial horseback riding within the vineyards on APN 052-017-019 (Shadybrook Estate Winery); and [Added by the Planning Division]</u>
- j. Authorize joint parking access and a joint water and wastewater system with APN 052-170-019 (Shadybrook Estate Winery). [Added by the Planning Division.]

The horse facility 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 the general public to ensure compliance is achieved. Any expansion of or change in 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 permittee'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 project:

4.1 GROUND WATER MANAGEMENT – WELLS [RESERVED]

4.2 AMPLIFIED MUSIC

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

4.3 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 (4:00 p.m. – 6:00 p.m. weekdays and 1:45 p.m. – 2:45 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.

4.4 PARKING [RESERVED]

4.5 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 or occupancy of an existing building unless the building is made to comply with requirements of the current CBC as for a new building.

4.6 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 events allowed per COA No.1.0 above.

- 4.7 NAPA COUNTY MOSQUITO ABATEMENT PROGRAM [RESERVED]
- **4.8** GENERAL PROPERTY MAINTENANCE LIGHTING, LANDSCAPING, PAINTING, OUTDOOR EQUIPMENT STORAGE, MECHANICAL EQUIPMENT, AND TRASH ENCLOSURE AREAS
 - a. All lighting shall be permanently maintained in accordance with the lighting and building plans approved by the County.
 - b. All landscaping shall be permanently maintained in accordance with the landscaping approved by the County.
 - c. All outdoor screening, storage, mechanical equipment 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 equipment shall be maintained so as to not create a noise disturbance or exceed noise thresholds in the County Code.
 - d. The colors used for the roof, exterior walls and built landscaping features of the project 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 color that differs from the approved building permit. Highly reflective surfaces are prohibited.

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

4.9 NO TEMPORARY SIGNS

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

4.10 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. Engineering Services Division operational conditions as stated in their Memorandum dated November 14, 2019.
- b. Environmental Health Division operational conditions as stated in their Memorandum dated December 27, 2019 (as Revised).
- c. Fire Department operational conditions as stated in their Inter-Office Memo dated May 30, 2019.
- d. Building Inspection Division plan operational conditions as stated in their Memorandum dated June 4, 2018.
- e. Public Works (Groundwater) operation conditions as stated in their Memorandum dated January 22, 2019.
- f. Public Works (Traffic) operation conditions as stated in their Memorandum dated December 4, 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.

4.11 OPERATIONAL MITIGATION MEASURES [RESERVED]

4.12 OTHER CONDITIONS APPLICABLE TO THE OPERATIONAL ASPECTS OF THE PROJECT

a. The parcel shall be limited to a maximum of 4.16 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 evidence¹ 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.

- b. Daily and Weekly Visitation
 - 1. Frequency: 7 days per week, Monday through Sunday
 - 2. Maximum number of persons per day: 50
 - 3. Maximum number of persons per week: 350
 - 4. Hours of visitation: 8 a.m. to 8 p.m.
 - 5. Daily visitation shall not occur on days when horse related events are held.
- c. Horse Related Events including horse shows and equestrian training sessions as set forth in Exhibit A below.
 - Event Type: (Demonstration and Interactive Participation)
 Frequency: six (6) events per year
 Maximum number of persons: 30
 - Event Type: (Demonstration and Interactive Participation)
 Frequency: six (6) events per year
 Maximum number of persons: 50
 - Event Type: (Demonstration and Interactive Participation)
 Frequency: six (6) events per year
 Maximum number of persons: 100
 - 4. Time of Day: 8 a.m. to 8 p.m. All event activity, excluding quiet clean-up, shall cease by 8 p.m.
- No winery related event activities shall occur on this parcel or in conjunction with any winery operations or marketing events for Shadybrook Winery as set forth in Major Modification P18-00450-MOD.

¹ 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.

- e. Rapp Equestrian Center (APN 057-170-018) visitation and horse-related events combined with the Shadybrook Estate Winery (APN 057-170-019) visitation, tours and tastings and marketing, and all employees from both parcels shall be managed so the wastewater generated from both the Rapp Equestrian Center and the Shadybrook Estate Winery parcels does not exceed the combined wastewater capacity of 1,165 gallons per day (Rapp Equestrian Center Wastewater Feasibility Report dated December 4, 2018, Shadybrook Estate Winery Wastewater Feasibility Report dated December 26, 2018, and Supplemental Letter dated December 13, 2019). Maximum visitation and horse-related event allowances have been provided in COA 4.12 (b) and (c) above. [Revised by the Planning Commission.]
- f. Within 30 days of permit approval, the permittee shall submit a Traffic Demand Management Plan to the Planning Division and the Public Works Department for review and approval which includes, but not limited to, the following measures that will reduce peak-hour vehicle trips program such as encouraging guests to carpool or use a shuttle or van measures, promoting employee carpooling, implementing a Guaranteed Ride Home (GHR) program, and providing lunch on-site. Such plan shall be implemented upon County authorization and may be subject to submittal of annual reporting requirements upon request in response to the County development of a Vehicle Mile Traveled (VMT) Reduction Program.
- g. The permittee shall continue to remove manure from the site (at least two times per month). Any future request to keep or compost manure on site may require further environmental review and may require a Use Permit modification or permitting from other divisions.
- h. The location of visitor parking, horse trailer, 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. In no case shall parking impede emergency vehicle access or public roads.
- i. All visitors and employees shall take access via the Rapp Lane access road as depicted on the project plans, dated November 20, 2019. No equestrian center access or parking or horseback riding is authorized on Chateau Lane. [Revised by the Planning Commission]
- j. Residence Structures
 Unless specifically authorized by this permit or a previously approved permit, the single-family and second residence and garage shall not be used for commercial purposes or in conjunction with the operation and/or visitation/event program for the equestrian center. If the residence is rented, it shall only be rented for periods of 30 days or more, pursuant to the County Code.
- k. Reciprocal Joint Parking Agreement
 Within 30 days of permit approval, the permittee shall submit for review
 review and approval by the Planning, Building and Environmental Services
 Department an agreement to grant a reciprocal parking easement or an

<u>agreement</u> between Rapp Equestrian Center and Shadybrook Estate Winery for reciprocal parking, shuttle and horse trailer drop-off and pick-up, <u>horse trailer parking and horseback riding</u>. The signed agreement shall be filed <u>in the PBES Department</u> with the Department within 30-days after authorization. [Revised by the Planning Commission and the Planning Division.]

I. Outdoor Arena

All lighting associated with the outdoor arena located adjacent to the English-Style barn shall be shut off by 8 p.m. or after last use of the outdoor arena whichever occurs first. Any new, replaced or additional light fixtures shall comply with COA# 6.3 below.

4.13 PREVIOUS CONDITIONS [RESERVED]

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. Engineering Services Division plan review/construction/preoccupancy conditions as stated in their Memorandum dated November 14, 2019.
- b. Environmental Health Division plan review/construction/preoccupancy conditions as stated in their Memorandum dated December 27, 2019 (as revised).
- c. Fire Department plan review/construction/preoccupancy conditions as

stated in their Inter-Office Memo dated May 30, 2019.

- d. Building Inspection Division plan review/construction/preoccupancy conditions as stated in their Memorandum dated June 4, 2018.
- e. Public Works (Groundwater) review/construction/preoccupancy conditions as stated in their Memorandum dated January 22, 2019.
- f. Public Works (Traffic) operation conditions as stated in their Memorandum dated December 4, 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 Please contact the Building Division with any questions regarding the following:

- A building permit shall be obtained for all construction occurring on the site not otherwise exempt by the 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 or site improvements must comply with the CBC accessibility requirements, as well as, American with Disabilities 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; located as low to the ground as possible; 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.

6.4 LANDSCAPING – PLAN SUBMITTAL

- a. Two (2) copies of a detailed final landscaping and irrigation plan, including parking details, shall be submitted with the building permit application package for the Planning Division's review and approval prior to the issuance of any building permit associated with this permit. The plan shall be prepared pursuant to the Water Efficient Landscape Ordinance (Chapter 18.118 of the County Code) requirements in effect at the time of building permit application submittal, as applicable, and shall indicate the names and locations of all plant materials to be used along with their method of maintenance.
- b. Plant materials shall be purchased locally when practical, and, to the greatest extent possible, the plant materials shall be the same native plants found in Napa County. The Agricultural Commissioner's office shall be notified of all impending deliveries of live plants with points of origin outside of Napa County.
- c. No trees greater than 6" diameter at breast height shall be removed, except for those identified on the submitted site plan. Any Oak trees removed as a result of the project shall be replaced at a 2:1 ratio and shown on the landscaping plans for the Planning Division's review and approval. Trees to be retained shall be protected during construction by fencing securely installed at the outer most dripline of the tree or trees. Such fencing shall be maintained throughout the duration of the work undertaken in connection with project development/construction. In no case shall construction material, debris or vehicles be stored in the fenced tree protection area.
- d. Evergreen screening shall be installed between the industrial portions of the operation (e.g., tanks, crushing area, parking area, etc.) and any off-site residence from which these areas can be viewed.
- e. All landscaped areas and sidewalks shall be separated from parking and drive aisle areas by a minimum 6-inch raised concrete curb.

6.5 COLORS

The colors used for the roof, exterior walls and built landscaping features of the equestrian facility 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

a. Details of outdoor storage areas and structures shall be included on the building and landscape plans. All outdoor storage of 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 be made virtually invisible from the subject roadway.

6.7 MECHANICAL EQUIPMENT

- a. Roof mounted equipment shall be screened by a parapet wall of equal or greater height than the highest piece of roof mounted equipment or vent. Equipment may be screened by a separate roof screen that is architecturally integrated with the building if screening by a parapet wall is not feasible or is architecturally undesirable. When separate roof screens are used, roof equipment should be organized into major groups screening a smaller number of units rather than multiple areas. The PBES Director may approve exceptions for solar equipment. All screening is subject to review and approval by the PBES Director. Any skylights shall be subject to review and approval by the PBES Director prior to the issuance of building permits.
- b. The term "equipment" includes roof mounted equipment or vents, electrical equipment, gas meter, communication antennas, irrigation valves, storage tanks, or other mechanical equipment. The manner of screening shall be as follows: Communications equipment, including microwave equipment, may remain unscreened if visually integrated with the building design through color, location, and construction; all building mounted equipment, including but not limited to louvers, pipes, overhead doors or service doors, access ladders, downspouts, conduit, and electrical/service boxes, shall be painted consistent with the color scheme of the building.
- c. Ground mounted equipment shall be screened by walls or landscaping to the satisfaction of the PBES Director.
- d. Exterior equipment shall be located, enclosed or muffled so as not to exceed noise thresholds in the County Code.

6.8 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.

6.9 ADDRESSING

All project site addresses shall be determined by the PBES Director, and be reviewed and approved by the United States Post Office. The PBES Director reserves the right to issue or re-issue an appropriate situs address at the time of issuance of any building permit to ensure proper identification and sequencing of numbers. For multi-tenant or multiple structure projects, this includes building

permits for later building modifications or tenant improvements.

- 6.10 HISTORIC RESOURCES [RESERVED]
- **6.11** DEMOLITION ACTIVITIES [RESERVED]
- 6.12 VIEWSHED EXECUTION OF USE RESTRICTION [RESERVED]
- **6.13** PERMIT PREREQUISITE MITIGATION MEASURES [RESERVED]
- **6.14** PARCEL CHANGE REQUIREMENTS [RESERVED]
- **6.15** FINAL MAPS [RESERVED]
- **6.16** 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 equestrian use or any operations as approved under this permit, 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, 4.16 acrefeet 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 6.16(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.
- b. Within 90 days of this permit approval, the permittee shall submit properties for processing by the Public Works Department a Lot Line Adjustment application between the Shadybrook Winery (APN 052-170-019) and Rapp Equestrian Center (APN 052-170-018) to address access issues between the two properties.
- c. All improvements required by other divisions shall be completed prior to execution of any new entitlement approved under this Use Permit.
- d. Within 30 days of permit approval, vehicular driveway signage for the Rapp Equestrian Center shall be installed at the intersection of Chateau Lane and Rapp Lane to ensure compliance with COA 4.12(i) above.
- e. Within 30 days of permit approval, project addressing of structures on the parcel shall be corrected in response to COA 4.12(i) above to ensure adequate response to emergency management services for the Rapp Equestrian Center and existing residences.

7.0 PROJECT CONSTRUCTION

Permittee shall comply with the following during project construction:

7.1 SITE IMPROVEMENT

Please contact Engineering Services with any questions regarding the following:

a. GRADING & 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 tracked 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.
- 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 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/perpfaq_04-16-15.pdf or the PERP website http://www.arb.ca.gov/portable/portable.htm.

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 State 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 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 only shall occur daily between the hours of 8:00 AM to 5:00 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 specific limited use of the project (barn/bathroom) 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. In special circumstances, 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

Detailed plans, including elevations, materials, color, and lighting for any project identification or directional signs shall be submitted to the Department for administrative review and approval prior to installation. Administrative review and approval is not required if the signage to be installed is consistent with signage plans submitted, reviewed and approved as part of this permit approval. All signs shall meet the design standards as set forth in the County Code. Any off-site signs allowed shall be in conformance with the County Code.

9.3 GATE/ENTRY STRUCTURES

Any gate installed at the project 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 piles 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. All required meters shall be installed and all groundwater usage monitoring required in COA 4.12(a) and 6.16(a) shall commence prior to final occupancy.

EXHIBIT A

Events for the Rapp Equestrian Center Use Permit

Six events for up to 30 people:

Demonstrations and Interactive Participation:

- a. Dressage: A 30 minute riding expose' on the art of Dressage. How to refine your riding skills and bring balance to any horse and rider. Spectator only.
- b. Relaxation on horseback: How to engage your mind and body with your horse and learn from a master trainer who can help you reap the benefits of advanced riding skills. Spectator only.
- c. Confidence Training: Part 1, basic level. How to overcome fear and worry with your horse. Watch and learn how to build your training levels with potentially scary situations with you and your horse. Interactive participation.
- d. Relationships and Trust clinic: Part 2, advanced level. Teaching your horse how to conquer obstacles and situations where trust in one another is crucial. Includes demonstrations with other live animals, common objects that can cause fright or flight response in your horse. Interactive participation.
- e. Starting a young horse. Part 1. Basic level. Teaching a young horse how to accept handling and crucial life long foundational training. Interactive participation.
- f. Starting a young horse. Part 2. Advanced level. Teaching a young horse how to accept the saddle and a rider. Spectator only.
- g. Basic horsemanship for the beginner rider. Learning safety tips, husbandry advise, health and nutrition guidelines. Guest speakers to include veterinarians and barn managers. Spectator only.

Six events for up to 50 people:

Demonstrations and Interactive Participation:

- a. Dressage Clinic. Reap the benefits of learning from a master teacher and take advantage of one of the country's newest premier training facilities that includes spectacular outdoor and indoor arenas. Enjoy the views of picturesque Coombsville vineyards while watching an incredible demonstration of the finest art of horsemanship in the world. Spectator only.
- b. Expo: Horse expos are popular ways to view a variety of horse breeds and sports, see a diverse group of clinicians, and connect with people in your equestrian community. Spectator only.
- c. Equine Extravaganza. Highlights include a Western trainers challenge, cowboy dressage demonstrations and gaited horse clinics, plus special canine events and demos. Spectator only.
- d. Equine Acupressure and Massage: Learn the essential skills of many rapidly growing professionals. Clinicians will demonstrate and instruct students for those who want to provide

massage therapy to their horses, want to practice equine massage as a profession or learn how to apply relief aid for their own horses. Interactive participation.

- e. Tellington TTouch Training Clinic: Linda Tellington-Jones teaches students her unique TTouch training philosophy. The 40-year-old training method blends animal training, healing, and communication. Spectator only.
- f. Saddlery & Leather Work Clinic: Master the basics in a variety of Western arts and crafts, for personal fulfillment or professional employment. Interactive participation.

Six events for up to 100 people:

- g. Disaster Response: How to manage your barn, prepare your facilities and rescue your horses in the event of an emergency. Learn evacuation techniques, rescue remedies and how to safely save the life of your horses in the event of a fire, flood, earthquake or other natural disaster. Guest speakers to include fire authorities, veterinarians and other personnel trained in disaster response. Interactive participation.
- h. Parelli Professional Instructor Certification Program. Parellinaturalhorsetraining.com; Pat Parelli is a pioneer of the comprehensive approach to natural horsemanship training instruction. His course offerings come in four levels, with the goal of teaching amateur and professional riders to use the programs. His focus is the central principles of love, language, and leadership between a horse and handler. High profile clinician. Spectator only
- i. Mustangs: A Living Legacy. Learn from professional trackers and handlers of wild horses. Listen to stories, watch documentaries, see stunning photography of several different wild mustang herds across America. Learn their social patterns and their 21stcentury struggles. Spectator only.
- j. Napa Equestrian Expo: Premier horse fair, the event features English and Western clinicians, an art show and contest, plus vendors from throughout the region. Spectator only.
- k. Farrier clinic: Learn from the very best farriers in the country. Clinic will show the rider how a properly fitted shoe and care of the hoof affects the bio dynamics of the horses stride, wellness and safety. Learn about how different diets, disciplines and behaviors affect the horse's soundness and overall health. Learn how to recognize proper fitted shoes, common hoof ailments and solutions, basic care for thrush and other issues that can arise with your horse's hooves. Interactive participation.
- l. Reis Ranch Universal Horsemanship Clinic with Dennis Reis. This seminar offers hands-on instruction throughout the summer and fall. His resistance-free training methods put the horse first and help students better understand their equines. High profile clinician. Spectator only.



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

David Morrison
Director

MEMORANDUM

| То: | Charlene Gallina, Planning | From: | Jeannette Doss, Engineering yo | |
|-------|----------------------------|-------|---------------------------------|--|
| Date: | November 14, 2019 | Re: | Rapp Equestrian Center | |
| | | | Use Permit – Engineering CoA | |
| | | | 20 Chateau Lane, Napa, CA 94558 | |
| | | | P18-00197 APN: 052-170-018-000 | |

The Engineering Division received a referral for comment on a new use permit. 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. All roadway, access drive, and parking area improvements shall be completed <u>prior to execution</u> of any new entitlements approved under this Use Permit.

PREREQUISITES FOR ISSUANCE OF PERMITS

- 2. **Prior to issuance of a building or grading permit** the owner shall demonstrate on the plans that all roadways, access driveways, and parking areas serving the project either currently meet the requirements and/or how they will be improved to meet the requirements as outlined in the latest edition of the Napa County Road & Street Standards for Commercial development at the time of approval of this application. The property owner shall obtain a permit for all proposed roadway improvements.
- 3. 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 grading permit documents at the time of permit application. A plan check fee will apply.

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Rapp Equestrian Center Use Permit
Engineering Division – Recommended Conditions of Approval

Page 2 of 2

- 4. 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.
- 5. Prior to issuance of a building permit and/or grading 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
- 6. **Prior to issuance of a building or grading permit** the owner shall prepare a 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.
- 7. **Prior to issuance of a building permit**, an Operation and Maintenance Plan shall be submitted and tentatively approved by the Engineering Division in PBES. **Before final occupancy** the property owner must legally record the "Operation and Maintenance Agreement", approved by the Engineering Division in PBES.

PREREQUISITES FOR TEMPORARY CERTIFICATE OF OCCUPANCY

8. All roadway, access drive, and parking area improvements shall be completed **prior to** issuance of temporary occupancy of any new and/or remodeled structures.

PREREQUISITES FOR FINAL CERTIFICATION OF OCCUPANCY

- 9. Operations and Maintenance Agreement for any required post-construction Stormwater facilities must be legally recorded.
- 10. 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 Jeannette Doss from Napa County Planning, Building, and Environmental Services Department, Engineering and Conservation Division, at (707) 259-8179 or by email at Jeannette.Doss@countyofnapa.org



A Tradition of Stewardship A Commitment to Service

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David Morrison
Director

MEMORANDUM

| То: | Charlene Gallina, Project Planner | From: | Kim Withrow, Environmental Health Supervisor | KW |
|-------|--|-------|--|----|
| Date: | November 21, 2019 Re: Revised – December 27, 2019 | | Rapp Equestrian Center 20 Chateau Lane | |
| | , | | Assessor Parcel # 052-170-018 Permit# P18-00197 | |

Environmental Health staff has reviewed revised applications requesting approval to recognize and authorize existing employees and marketing events for a commercial operation offering horse boarding, riding and lessons 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) or within 60 days of use permit approval:

- 1. Plans for the proposed modification of the alternative sewage treatment system as identified in the Wastewater Feasibility Report dated December 4, 2018 shall be designed by a licensed Civil Engineer or Registered Environmental Health Specialist and be accompanied by complete design criteria based upon local conditions. 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 Division.
- 2. A permit to modify the existing wastewater system and connect the Equestrian Center to the system on the neighboring parcel 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.
- 3. Since all or part of the proposed wastewater disposal system is to be installed on a separate parcel from the facility it is to serve, an agreement to grant a sewage easement or an approved sewage easement must be filed with this Division prior to issuance of the construction permit required in condition #2.
- 4. The small public water system serving Shadybrook Winery will be expanded to accommodate the horse boarding facility according to application materials. This will require the water supply and related components to comply with the California Safe

Drinking Water Act and Related Laws. This will require plan review and approval prior to approval of building permits or within 60 days of use permit approval. The technical report must be completed by a licensed engineer with experience in designing water systems. The preliminary technical report must be submitted to the Regional Water Quality Control Board staff a minimum of six (6) months prior to beginning any water-related improvement in accordance with the California Health and Safety Code, Section 116527. Prior to occupancy, the owner must apply for and obtain an annual operating permit for the water system from this Division. The applicant must comply with all required monitoring and reporting.

5. Since the proposed water system exists on a separate parcel from the facility it is to serve, an agreement to grant a water easement or an approved water easement must be filed with this Division prior to approval of a building permit.

Upon final occupancy and thereafter:

- 6. 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.
- 7. Within 30 (thirty) days of initiation of the use or change of tenants, an updated Hazardous Materials Business shall be submitted to http://cers.calepa.ca.gov/ and approved by this Division.
- 8. The marketing events, visitation and employees must be managed so the wastewater generated from both the Equestrian Center and the Winery does not exceed the wastewater system capacity of 1165 gallons per day in accordance with the Wastewater Feasibility Report by RSA+ dated December 4, 2018 and Planning Division conditions of approval.
- 9. 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, etc.
- 10. The applicant has indicated manure will be hauled to Napa Recycling and Waste for composting. Manure being stored prior to hauling must be kept so it doesn't create a nuisance or odors or impact the storm water conveyance system. All solid waste shall be stored and disposed of in a manner to prevent nuisances or health threats from insects, vectors and odors.
- 11. 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.



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

| то: | Planning Department | DATE: | 5/30/19 |
|----------|---------------------------|---------|-----------------|
| FROM: | Adam Mone, Plans Examiner | PERMIT# | P18-00197 |
| SUBJECT: | Rapp Equestrian Center | APN: | 052-170-018-000 |

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.

 NOTE: The "equestrian center" building is currently exempt from the fire sprinkler requirements because it is exclusively a Group U agricultural building as defined in Appendix C of the Building Code (see of Napa County Municipal Code Section 15.32.090 exception 2).

The "proposed catering area" is not Group U use. The equestrian center will therefore no longer be exclusively Group U and an approved NFPA 13 fire sprinkler system will be required throughout the structure. This is also true if the building is used for any "assembly" purposes (such as banquets or spectator equestrian exhibitions), even if only as a temporary event.

Note that in order for the NFPA 13 sprinkler system to be approved, the water storage system will need to be upgraded to provide the volumes required by 2016 California Fire Code Appendix B section B105.3.

The tack room does not trigger this requirement, provided that the Building Division is satisfied that the proposed fire separation would classifies it as a separate building building).

- 2. All construction and use of the facility shall comply with all applicable standards, regulations, codes and ordinances at time of Building Permit issuance.
- 3. Beneficial occupancy will not be granted until all fire department fire and life safety items have been installed, tested and finaled.
- 4. The permitee and/or designee shall obtain a permit from the Fire Department for any temporary structures/canopies/tents utilized for authorized events.



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

- 5. 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.
- 6. 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).
- 7. 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 Napa County Road & Street Standards.
- 8. 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.
- 9. 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.
- 10. Roadways shall be a minimum of 20 feet in width with a 2 foot shoulder and 15 foot vertical clearance.
- 11. Driveways shall be a minimum of 10 feet in width with a 4 foot shoulder and 15 foot vertical clearance.
- 12. Turnouts shall be a minimum of 12 feet in width, 30 foot in length and 25 foot taper on each end.
- 13. Turnarounds are required on driveways and dead end roadways.
- 14. Grades for all roadways and driveways shall not exceed 16 percent.
- 15. 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.



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

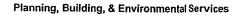
Office: (707) 299-1461

Garrett Veyna Fire Marshal

MEMORANDUM

- 16. Gates for driveways and/or roadways shall comply with the California Fire Code, section 503.5 and the Napa County Road & Street Standards and CA Fire Safe Regulations for projects within SRA.
- 17. 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 2013 edition.
- 18. 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.
- 19. 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, 2013 edition for the installation of Underground Fire Protection Mains
- 20. 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.
- 21. 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.
- 22. Provide 100 feet of defensible space around all structures.
- 23. Provide 10 feet of defensible space fire hazard reduction on both sides of all roadways of the facility.

Please note that the comments noted above are based on a Fire Marshal's Office 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 @ www.countyofnapa.org/firemarshal. Should you have any questions of me, contact me at (707)299-1466 or email at adam.mone@countyofnapa.org.





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

> > David Morrison Director

| То: | Charlene Gallina, Project Planner | From: | Marie Taylor, Building Inspector |
|-------|-----------------------------------|-------|---|
| Date: | June 4, 2018 Re | | Use Permit – Rapp Equestrian Center File # P18-00197 |
| | | | Address: 100 Rapp Lane |
| | | | Napa, Ca. 94558 |
| | | | APN: 052-170-018 |

Building Inspection Division; Planning Use Permit Review Comments

The plans provided for the Use Permit application P18-00197 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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Rapp Equestrian Center Use Permit
Engineering Division – First Review
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Standards (Revised September 26, 2017 (Resolution 2017-156)). Please include the dimensions on the plans.

- 6. Please illustrate the access drive from the nearest public access road to the site.
- 7. The emergency vehicle turnaround areas shown on the plans appear to be partially located on the adjacent parcel. Please clarify how the internal circulation for the site works and if there is overlap with the winery access. Please verify that the emergency turnaround areas are within 50 feet of the structures and that they are less than 5% cross slope in all directions.
- Please include information on any gated entries on the plans. Please include an elevation plan
 view of the gate and note the height, width, direction of swing, setback from the publicly
 maintained road, etc.
- 9. Please provide additional information on the dumpsters. Are they newly proposed? Are they covered? Is there a drain inlet in the bin area? If so, please identify where the drain is plumbed to.
- 10. Please provide drainage information for the site on the plans?

• Other Information as Required

Please be advised that once we receive the above information issues may arise requiring further submittal items that have not yet been identified or specified above.

If you have any questions or need additional information, please contact Jeannette Doss at (707) 259-8179 or jeannette.doss@countyofnapa.org



1195 Third Street, Suite 201 Napa, CA 94559-3092 www.co.napa.ca.us/publicworks

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> > Steve Lederer Director

GROUNDWATER MEMORANDUM

DATE: January 22, 2019

TO: Planning, Building, and Environmental Services

FROM: Phillip M. Miller, PE, Deputy Director

Phone: 707-259-8620

Email: phillip.miller@countyofnapa.org

SUBJECT: Rapp Equestrian Center, APN# 052-170-018, P18-052-170-018

The applicant requests recognition and authorization of existing employees, horses, visitors and events. The project is located on Rapp Lane in Napa, CA. The project parcel is located in the groundwater deficient Milliken-Sarco-Tulocay (MST) region and is not currently participating in the MST recycled water community facilities district. All water demands are proposed to be met with groundwater which indicates the need for caution, and for best management practices, to be implemented on this project. The applicant has also proposed to consolidate the public water system with the adjacent Shadybrook Estate Winery (P18-00450-MOD).

COMMENTS:

- 1. The existing use on the 11.97 acre parcel is estimated to consume 4.16 acre-feet of groundwater per year, based on estimates from the applicant's engineer. Estimates are used because the well water usage on the property is not currently being reported as required.
- 2. The parcel currently contains a residence, equestrian center and a vineyard.
- 3. We have reviewed the water availability analysis (RSA+—September 18 2018) for the project parcel. The parcel is located in the MST groundwater deficiency area, so designated because of concerns over potential groundwater depletion. In order to ensure "a no significant impact" under CEQA the project must demonstrate a "no net increase" in groundwater usage.

The existing usage has been estimated at 4.16 AF/Year, and the project as proposed estimates groundwater use will remain at 4.16 AF/year.

GW Comments: Rapp Equestrian Center, APN# 052-170-018, P18-052-170-018

4. We believe that it is possible for the proposed project to not have a significant impact on groundwater levels or agriculture in the groundwater basin, since the project proposes no increase groundwater use on the property. Given that the current water use amount is based on estimates (due to the applicant's delinquency in reporting groundwater use), Public Works is recommending that a buffer be established between the current use estimates and the planned use after approval, and that actions be implemented to ensure compliance with all conditions.

RECOMMENDED CONDITIONS:

- 1. We believe it is possible to keep groundwater use at a minimum, and below that proposed by the applicant, with the use of best available technology and best management water conservation practices. These practices include the use of sprinkler timers, xeriscape landscaping techniques, bubblers and drip irrigation, and avoiding broadcast sprinklers to the greatest extent possible in areas of landscaping. Best management practices also require that the applicant utilize water efficient appliances and fixtures throughout the existing residence and winery. With these best management practices in place and with the use of best available technology, we believe that it will possible to accomplish the project, and stay at a reasonable threshold for the parcel.
 - a. The applicant should join the MST Recycled Water community facilities district and use recycled water for irrigation.
 - b. The applicant shall apply best available technology and best management water conservation practices throughout the parcel.
 - c. The applicant shall apply best management water conservation practices where possible in the structures on site. This includes but is not limited to the installation of low flow fixtures and appliances.
 - d. The <u>parcel</u> shall be limited to the projected use <u>for all groundwater consuming activities on</u> the parcel listed in the application: **4.16 acre-feet per year.**
 - e. If not present already, the applicant shall install a meter on <u>ALL</u> wells serving the parcel. The meters shall be placed in a location that will allow for the measurement of <u>ALL</u> groundwater used on the project parcel. The location and the configuration of the installation of the meter shall conform to a drawing prepared by the applicant and reviewed and approved by the Director of Public Works *prior* to installation.
 - f. As a groundwater consuming activity already exists on the property, meter installation, monitoring and reporting shall begin immediately.
 - g. 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, 4.16 acre ft. per year, or if the applicant fails to report, additional reviews and analysis at the applicant's expense shall be required.

- h. The applicant's wells shall be included in the Napa County Groundwater Monitoring program if the County finds the wells suitable.
- i. At the completion of the reporting period per f. above, and so long as the groundwater usage is within the 4.16 acre-ft limited as specified above, the applicant may begin the following meter reading schedule:
 - i. On or near the first day of each month the owner 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.



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Planning Commission Mtg.

Steven Lederer Director

DEC 0 4 2019

Agenda Item # 7 1

MEMORANDUM

| То: | PBES Staff | From: | Janice Spuller Traffic Engineering Staff Consultant |
|-------|------------------------|-------|---|
| Date: | Date: December 4, 2019 | | Shadybrook Winery (P18-00450) Conditions of Approval |

This memorandum is prepared as a follow up to the comments the Department of Public Works (DPW) sent to the project applicant dated November 22, 2019, in regards to the *Draft Traffic Impact Study* (TIS) Report prepared by W-Trans, for the Shadybrook Estate Winery and Rapp Equestrian Center, located at 10 Chateau Lane and 100 Rapp Lane.

A response to comments by W-Trans was received dated November 27, 2019 with revised Traffic Impact Study. DPW has determined there is no significant impact as shown in the TIS Report, and has established the following conditions for approvals related to the Use Permit Application Number P18-00450:

I. 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.

II. Marketing Events

The applicant shall not exceed the number of annual events at the Shadybrook Estate Winery as requested in the Use Permit Modification.

III. Daily Guests

No more than 50 daily winery guests and 60 horses on site (per the TIS Report).

IV. Transportation Demand Management Plan (TDM)

A comprehensive TDM shall be submitted for review prior issuance of an encroachment permit. The TDM shall be implemented for the life of the project.

Shadybrook Winery (P18-00431) Conditions of Approval

V. <u>Landscaping Maintenance</u>

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.

Please contact me at Ahsan.Kazmi@countyofnapa.org or call (707) 259-8370 or ispuller@tjkm.com or call (925) 264-5021 if you have questions or need additional information.