



STEVEN LEDERER
Director

COUNTY of NAPA

DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

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

TO: Napa County Planning Department
Hillary Gitelman, Planning Director

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

SUBJECT: Application for Budge Brown Winery
Located at 6307 Pope Valley Road
Assessor Parcel # 18-090-82
File # P07-00431

DATE: March 18, 2008

RECEIVED

MAR 19 2008

NAPA CO. CONSERVATION
DEVELOPMENT & PLANNING DEPT.

We have reviewed the above proposal and recommend approval of the application providing the following are included as conditions of approval:

1. Because there have been two different sets of soils testing completed on the property with one test failing for a conventional system (January 4, 2001) and one test passing (January 18, 2001) but only one site plan submitted it is difficult to ascertain exactly where the passing holes were with respect to the not-passing holes. As such, prior to issuance of a building clearance on this project and prior to issuance of a sewage permit for the installation of the septic system, an additional soils test will have to be done to confirm the soil in the area of the proposed system and to confirm adequate soil in the designated reserve area. If inadequate soil is found for a conventional system in either the primary or reserve areas then an alternative system will have to be designed (or designated if in the case of a reserve area).
2. All food service associated with marketing events shall be provided by a Napa County Permitted Caterer. No use of an on-site BBQ shall be allowed (and it appears this has been removed from the site plan).
3. The applicant shall secure a discharge requirement or waiver of same, from the Regional Water Quality Control Board for the proposed waste water system.
4. Plans for the proposed private process wastewater treatment and disposal system 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 granted until such plans are approved by the Department of Environmental Management.

5. A permit for the installation of the winery process wastewater system must be secured from the Department of Environmental Management prior to issuance of a building clearance (or issuance of a building permit) for any structure that generates wastewater to be disposed of by this system. To secure this permit you will be required to submit the plans identified above.
6. A permit for the installation of the sanitary wastewater system must be secured from the Department of Environmental Management prior to issuance of a building clearance (or issuance of a building permit) for any structure that generates wastewater to be disposed of by this system. To secure this permit you will be required to submit for review and approval, engineered plans complete with design criteria based upon local conditions. Additionally, as stated above, a site evaluation to confirm soil and location will be required.
7. The applicant shall maintain regular monitoring of the above ground process wastewater system as required by the Department of Environmental Management and submit quarterly reports. An annual operating permit is required for this waste water system.
8. The use of the 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., over the system.
9. The proposed water system to serve this project is not currently required to be regulated as a small public water system by this Department under California Code of Regulations, Title 22, or Napa County Code. Therefore, we have no comment as to its adequacy at this time. The applicant will be required to provide minimal information on the water system prior to issuance of a building permit, and may wish to retain the services of a consultant in this matter.
10. All solid waste shall be stored and disposed of in a manner to prevent nuisances or health threats from insects, vectors and odors.
11. During the construction, demolition, or renovation period of the project the applicant must use the franchised garbage hauler for the service area in which they are located for all wastes generated during project development, unless applicant transports their own waste. If the applicant transports their own waste, they must use the appropriate landfill or solid waste transfer station for the service area in which the project is located.
12. Adequate area must be provided for collection of recyclables. The applicant must contact the franchised garbage hauler for the service area in which they are located, in order to determine the area and the access needed for the collection site.
13. All diatomaceous earth and/or bentonite must be dried and disposed of as solid waste or in another appropriate manner. If the proposed septic system is either a special design sewage disposal system or a private sewage disposal system, the plan submitted for review and approval must address diatomaceous earth/ bentonite disposal.

14. Pursuant to Chapter 6.5 & 6.95 of the California Health and Safety Code, businesses that generate hazardous waste and/or store hazardous materials above threshold amounts shall file a Hazardous Waste Generator Application and/or Hazardous Materials Business Plan with the Department of Environmental Management within 30 days of said activities. All businesses must submit the required Business Activities Form which can be obtained from the Department of Environmental Management

15. Any hazardous waste produced on the site including any laboratory wastes, must be stored and disposed of in a manner consistent with Division 20, Chapter 6.5 of the California Health and Safety Code and with Title 22, Division 4, Chapter 30 of the California Code of Regulations.

cc: Robert H. Brown, Budge Brown Family Winery, 4900 Bartlett Springs Rd. Nice, CA
95464
Doug Calhoun, DEM