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# Recommended Conditions of Approval and Final Agency Memos

Wildfoote Tentative Parcel Map P23-00076-TPM

#### PLANNING COMMISSION HEARING – June 4, 2025 RECOMMENDED CONDITIONS OF APPROVAL

#### WILDFOOTE TENTATIVE PARCEL MAP P23-00076-TPM 6110 SILVERADO TRAIL APN #032-530-019

This Permit encompasses and shall be limited to the project commonly known as *Wildfoote Tentative Parcel Map, located at 6110 Silverado Trail, Napa. CA. 94558*. 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 approval of a tentative parcel map to subdivide an approximately 126.8-acre parcel into two (2) parcels, (Parcel one (1)) consisting of 85.8-acres and (Parcel two (2)) consisting of 41-acres. There are no physical improvements associated with this Permit.

The Tentative Parcel Map shall be designed in substantial conformance with the submitted site plan 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 [RESERVED]
- 4.3 TRAFFIC [RESERVED]
- 4.4 PARKING [RESERVED]
- 4.5 BUILDING DIVISION USE OR OCCUPANCY CHANGES [RESERVED]
- 4.6 FIRE DEPARTMENT TEMPORARY STRUCTURES [RESERVED]
- 4.7 COUNTY MOSQUITO ABATEMENT PROGRAM [RESERVED]
- 4.8 GENERAL PROPERTY MAINTENANCE LIGHTING, LANDSCAPING, PAINTING, OUTDOOR EQUIPMENT STORAGE, MECHANICAL EQUIPMENT, AND TRASH ENCLOSURE AREAS [RESERVED]
- 4.9 NO TEMPORARY SIGNS [RESERVED]
- 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 December 12, 2024.
- b. Department of Public Works operational conditions as stated in their Memorandum dated April 30, 2024.
- c. Fire Department operational conditions as stated in their Memorandum dated February 27, 2025.

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 [RESERVED]
- 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 December 12, 2024.

- b. Department of Public Works plan review/construction/preoccupancy conditions as stated in their Memorandum dated April 30, 2024.
- c. Fire Department plan review/construction/preoccupancy conditions as stated in their Inter-Office Memo dated February 27, 2025.

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 [RESERVED]
- 6.4 LANDSCAPING PLAN SUBMITTAL [RESERVED]
- 6.5 COLORS [RESERVED]
- 6.6 OUTDOOR STORAGE/SCREENING/UTILITIES [RESERVED]
- 6.7 MECHANICAL EQUIPMENT [RESERVED]
- 6.8 TRASH ENCLOSURES [RESERVED]
- 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

The permittee shall comply with the following permit prerequisite mitigation measures identified in the adopted Initial Study/Mitigated Negative Declaration and Project Revision Statement/Mitigation Monitoring and Reporting Program prepared for the project:

#### a. MM BIO-1: Special Status Plants

Prior to commencement of any construction, vegetation removal or earthdisturbing activities associated with future development projects on the newly created parcels, a floristic survey, during blooming season, of the development areas shall be conducted by a qualified biologist or botanist, for any special-status plant species. Surveys shall be conducted following CDFW's Protocol for Surveying and Evaluating Impacts to Special-Status Native Plant Populations and Sensitive Natural Communities (https://wildlife.ca.gov/Conservation/Survey-Protocols#377281280plants). Any special-status plants or populations found shall be mapped. To the fullest extent practicable, removal of special-status plants shall be avoided through adjustments to development area boundaries to avoid special-status plants/populations and provide them with a minimum 25foot buffer. If impacts cannot be avoided, that project shall mitigate impacts at a minimum 3:1 mitigation to impact ratio through compensatory habitat, restoration, monitoring, and maintenance, or a combination thereof, following a plan approved in writing by CDFW. The plan may include preparing, funding, and implementing a long-term management plan in perpetuity.

Method of Monitoring: Prior to construction, vegetation removal or earth-disturbing activities of future development projects the applicant will provide to the Napa County Planning Division with the results of the floristic survey.

Responsible Agency(ies): California Department of Fish and Wildlife

Lead Agency: Planning, Building and Environmental Services

#### b. MM BIO-2 Special-Status Animals

A qualified biologist shall conduct a survey within 48 hours prior to the start of any construction, vegetation removal or earth-disturbing activity associated with future development on the newly created parcels, focusing on the presence of special-status animal species. The survey

methodology shall be cleared with CDFW before implementation. If any special-status species are discovered during the survey, project activities shall not begin until CDFW has been consulted with regarding measures to avoid and minimize impacts on special-status species. Project applicants shall implement the avoidance and minimization measures if required by CDFW.

Method of Monitoring: Prior to construction, vegetation removal or earth-disturbing activities associated with any future development on the newly created parcels the applicant will provide to the Planning, Building and Environmental Services Department Planning Division the survey results.

Responsible Agency(ies): California Department of Fish and Wildlife

Lead Agency: Planning, Building and Environmental Services

#### c. MM BIO-3: Nesting Birds and Raptors

Applicants for future development on the newly created parcels shall implement the following measures to minimize impacts associated with the potential loss and disturbance nesting birds and raptors consistent with and pursuant to California Fish and Game Code Sections 3503 and 3503.5: For construction, vegetation removal or earth-disturbing activities occurring between February 1 and August 31 (which coincides with the grading season of April 1 through October 15 – NCC Section 18.108.070.L, and bird breeding and nesting seasons), a qualified biologist (defined as knowledgeable and experienced in the biology and natural history of local avian resources with the potential to occur at the project site) shall conduct a survey for nesting birds within all suitable habitat in the project site, and where there is potential for impacts adjacent to the project areas (typically within 500 feet of project activities). The survey shall be conducted no earlier than seven days prior to when construction, vegetation removal or earth-disturbing activities are to commence. Should those activities commence later than seven days from the survey date, the survey shall be repeated. A copy of the survey shall be provided to the Napa County Planning Division and the CDFW prior to commencement of work.

After commencement of work if there is a period of no work activity of seven days or longer during the bird breeding season, surveys shall be repeated to ensure birds have not established nests during inactivity.

In the event that nesting birds are found, the owner/permittee shall identify appropriate avoidance methods and exclusion buffers in consultation with the County Conservation Division and the USFWS and/or CDFW prior to initiation of project activities. Exclusion buffers may vary in size, depending on habitat characteristics, project activities/disturbance levels, and species as determined by a qualified biologist in consultation with the Napa County Planning Division and the USFWS and/or CDFW.

Exclusion buffers shall be fenced with temporary construction fencing (or the like), the installation of which shall be verified by Napa County prior to the commencement of any construction, vegetation removal or earth-disturbing activities. Exclusion buffers shall remain in effect until the young have fledged or nest(s) are otherwise determined inactive by a qualified biologist.

Alternative methods aimed at flushing out nesting birds prior to surveys, whether physical (i.e., removing or disturbing nests by physically disturbing trees with construction equipment), audible (i.e., utilizing sirens or bird cannons), or chemical (i.e., spraying nesting birds or their habitats) would be considered an impact to nesting birds and is prohibited. Any act associated with flushing birds from project areas should undergo consultation with the USFWS/CDFW prior to any activity that could disturb nesting birds.

Method of Monitoring: If construction, vegetation removal or earth-disturbing activities are to occur between February 1 and August 31 the survey prepared by a qualified biologist shall be submitted to Planning Division staff and CDFW prior to beginning construction/earthmoving activity.

Responsible Agency(ies): California Department of Fish and Wildlife

Lead Agency: Planning, Building and Environmental Services

#### d. MM BIO-4: Roosting Bats

Prior to commencement of any construction, vegetation removal or earth-disturbing activities associated with any future development on the newly created parcels that would remove trees, a qualified biologist shall conduct a habitat assessment for bats. A qualified biologist shall have: 1) at least two years of experience conducting bat surveys that resulted in detections for relevant species, such as pallid bat, with verified project names, dates, and references, and 2) experience with relevant equipment used to conduct bat surveys. The habitat assessment shall be conducted a minimum of 30 to 90 days prior to the beginning of Project activities.

For tree removal, the habitat assessment shall include a visual inspection of potential roosting features of trees to be removed (e.g., cavities, crevices in wood and bark, exfoliating bark for colonial species, suitable canopy for foliage roosting species). If suitable habitat trees are found, they shall be flagged or otherwise clearly marked, CDFW shall be notified immediately, and tree trimming or removal shall not proceed without approval in writing from CDFW. If the presence of bats is presumed or documented, trees may be removed only: a) using the two-step removal process detailed below during seasonal periods of bat activity, from approximately March 1 through April 15 and September 1 through October 15, or b) after a qualified biologist, under prior written approval of the proposed survey methods by CDFW, conducts night emergence surveys or completes visual examination of roost features that establish

absence of roosting bats. Two-step tree removal shall be conducted over two consecutive days, as follows: 1) the first day (in the afternoon), under the direct supervision and instruction by a qualified biologist with experience conducting two-step tree removal, limbs and branches shall be removed by a tree cutter using chainsaws only. Limbs with cavities, crevices or deep bark fissures shall be avoided, and 2) the second day the entire tree shall be removed.

Method of Monitoring: Prior to the issuance of permits for any construction, vegetation removal or earth-disturbing activities associated with future development projects on the newly created parcels the applicant will provide to the Napa County Planning Division the survey prepared by a qualified biologist.

Responsible Agency(ies): California Department of Fish and Wildlife

Lead Agency: Planning, Building and Environmental Services

e. MM BIO-5: Sensitive Natural Communities

Prior to commencement of any construction, vegetation removal or earth-disturbing activities associated with future development projects on the newly created parcels a qualified biologist shall evaluate if Oak Woodland habitat will be impacted by the project. The evaluation must be approved in writing by CDFW prior to project activities. Any permanently impacted Oak Woodland shall be mitigated through restoration of this habitat type at a minimum 2:1 mitigation to impact ratio for acreage impacted. Restoration shall occur on-site to the extent feasible. If off-site restoration is necessary, it shall be as close to the Project site as possible and within the same watershed, unless otherwise approved in writing by CDFW. Restoration shall occur in the same year as the impacts. The restoration area shall be monitored for a minimum of five years until success criteria are met.

Method of Monitoring: Prior to the issuance of permits for any construction, vegetation removal or earth-disturbing activities associated with future development projects on the newly created parcels the applicant will provide to the Napa County Planning Division confirmation of CDFW's review of the Oak Woodland Habitat impact evaluation and if impacts were identified the associated restoration plan reviewed and approved by CDFW. Prior to permit final evidence of any restored acreage will be provided to the Napa County Planning Division.

Responsible Agency(ies): California Department of Fish and Wildlife

Lead Agency: Planning, Building and Environmental Services

#### 6.14 PARCEL CHANGE REQUIREMENTS

The permittee shall comply with the following requirements:

a. EASEMENTS [RESERVED]

#### 6.15 FINAL MAPS

#### a. COUNTY SURVEYOR

The sub-divider shall submit a Final Parcel Map to the Department of Public Works for review and approval by the County Surveyor. The sub-divider shall pay the map checking fee as established by resolution of the Napa County Board of Supervisors in effect at the time of submittal of the Final Parcel Map.

b. CONDITIONS, COVENANTS AND RESTRICTIONS (CC&RS)
Prior to recording the Final Map, the sub-divider shall submit the final CC&Rs to the PBES Director and County Counsel for review and approval. The CC&Rs shall indicate all improvements and features to be maintained by the owners association, and the method of maintenance and financing of those commonly owned site and building improvements and features.

# 6.16 OTHER CONDITIONS APPLICABLE TO THE PROJECT PERMITTING PROCESS

a. Prior to recording the Final Map, the sub-divider shall include a disclosure statement, approved by County Counsel, indicating the existence of a "Right to Farm" policy.

#### 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.
- 6. 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 <a href="http://www.arb.ca.gov/portable/perp/perpfaq">http://www.arb.ca.gov/portable/perp/perpfaq</a> 04-16-15.pdf or the PERP website <a href="http://www.arb.ca.gov/portable/portable.htm">http://www.arb.ca.gov/portable/portable.htm</a>.

#### d. 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 prior to completion of all project improvements. Permittee shall comply with the following before a TCO is granted:

#### 8.1 TEMPORARY OCCUPANCY [RESERVED]

#### 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.

#### 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

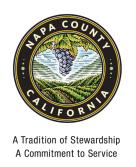
Detailed plans, including elevations, materials, color, and lighting for any project identification or directional signs shall be submitted to the Department for administrative review and approval prior to installation. Administrative review and approval is not required if the signage to be installed 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 [RESERVED]
- 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 [RESERVED]

#### Planning, Building & Environmental Services



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

> Brian D. Bordona Director

#### **MEMORANDUM**

To:	Curtis Sawyer, Planning	From:	Jeannette Doss, Engineering	
Date:	December 12, 2024	Re:	Wildfoote Parcel Map, Shafer Vineyards	
			Inc.	
			Tentative Parcel Map	
			Engineering CoA	
			6110 Silverado Trail, Napa	
			P23-00076 APN 032-530-019-000	

The Engineering Division has reviewed the submittal package for the above proposed project and based upon the information provided in the application, Engineering finds the application **complete** and recommends the following conditions of approval:

#### **EXISTING CONDITIONS**

- 1. The proposed property for subdivision is Napa County Parcel 032-530-019-000.
- 2. Site is located along Silverado Trail just south of Yountville Cross Road.
- 3. Existing parcel is 114.38 acres and is currently developed with a single-family dwelling, guest house and associated accessory structures.
- 4. Use Permit 02285-UP was approved in 2004 for a future winery on the parcel. This winery has not been constructed.

#### **RECOMMENDED APPROVAL CONDITIONS:**

#### **GROUNDWATER**

1. Groundwater use shall comply with the Napa County Well Permit Standards and WAA Requirements - January 2024.

#### TENETIVE/PARCEL MAP REQUIRMENTS

- 2. Structures cannot be constructed across existing recorded utility easements.
- 3. Applicant must design for drainage facilities which control drainage water generated within the land division or flowing into or crossing a land division based on a storm having a frequency of

P23-00076 Wildfoote Parcel Map, Shafer Vineyards Inc. Engineering and Conservation Division – Recommended Conditions of Approval Page 2 of 2

one in one hundred years and shall be based on the runoff that can be anticipated from the ultimate development of the watershed area in which the subdivision is located (NCC 17.36.020).

4. The private access easement shall be of sufficient width to accommodate all necessary improvements to achieve the standard driveway width for the ultimate development of both parcels and shall not be less than 25 feet.

#### PREREQUISITES FOR ISSUANCE OF PERMITS

- 5. Prior to issuance of a building or grading permit the owner shall submit the necessary documents for Erosion Control as determined by the area of disturbance of any future proposed development in accordance with the latest Napa Countywide Stormwater Pollution Prevention Program Erosion and Sediment Control Plan Guidance at the time of development.
- 6. Prior to issuance of a building 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 or grading permit the owner shall demonstrate on the plans that all roadways, access driveways, and parking areas serving the project will be improved to meet the requirements as outlined in the latest edition of the Napa County Road & Street Standards for the proposed development at the time of development permit application.
- 8. Prior to issuance of a building or grading permit the owner shall demonstrate on the plans that all proposed development complies with the Stream Setback Requirements as outlined in Chapter 18.108 of the Napa County Code.

#### PREREQUISITES FOR TEMPORARY CERTIFICATE OF OCCUPANCY

- 9. All roadway, access drive, and parking area improvements shall be completed prior to issuance of temporary occupancy of any new and/or remodeled structures on the proposed parcels.
- \*\* If no temporary occupancy is requested, then the above become requirements prior to final occupancy.

#### PREREQUISITES FOR FINAL CERTIFICATION OF OCCUPANCY

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 <a href="mailto:Jeannette.Doss@countyofnapa.org">Jeannette.Doss@countyofnapa.org</a>

#### **Department of Public Works**



1195 Third Street, Suite 101 Napa, CA 94559-3092 www.countyofnapa.org/publicworks

> Main: (707) 253-4351 Fax: (707) 253-4627

> > Steven E. Lederer Director

#### **CONDITIONS OF APPROVAL**

То:	Curtis Sawyer, Planner II	From:	Danielle Goshert, County Surveyor
Date:	April 30, 2024	Re:	Wildfoote Tentative Parcel Map (P23-00076)

#### **CONDITIONS OF APPROVAL**

- 1. Prepare and file a Parcel Map in accordance with <u>Title 17</u> of the Napa County Code
- 2. The Parcel Map shall include monuments set in compliance with Napa County Code Chapter 17.44



> Jason W. Downs Fire Marshal

## Napa County Fire Department Conditions of Approval

TO:	Planning Department	DATE:	2/27/2025
FROM:	Jason Downs, Fire Marshal	PERMIT #	P23-00076
SUBJECT:	Wildfoote Parcel Map, Shafer Vineyards	APN:	032-530-019-000

The Napa County Fire Marshal's Office has reviewed the submittal package for the above-proposed project. The Fire Marshal approves the tentative parcel map as submitted, with the understanding that any future development of the parcel will be subject to the following conditions of approval:

- Fire protection conditions shall comply with the latest California Fire Code and local regulations, tailored to the specific site characteristics, including topography, building height, access, and proximity to wildfire-prone areas. The Fire Marshal's Office will coordinate with relevant local agencies to address response times and fire safety of the proposed project.
- 2. All construction and use of the facility shall comply with all applicable standards, regulations, codes, and ordinances at the 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 finalized.
- 4. Where conditions listed in 2022 California Fire Code Section 105 are proposed, separate permits will be required before Building Permit issuance.
- 5. Where conditions listed in the 2022 California Fire Code, Chapter 4, are proposed (indoors or outdoors) an Emergency Response Plan will be required.
- 6. 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
- 7. Access roads shall be designed and maintained to support the imposed loads of fire apparatus and shall be surfaced to provide all-weather driving capabilities. Provide an



> Jason W. Downs Fire Marshal

# Napa County Fire Department Conditions of Approval

engineered analysis of the proposed roadway noting its ability to support apparatus weighing 75,000 lbs.

- 8. 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.
- 9. Roadways shall be a minimum of 20 feet in width with a 2-foot shoulder and 15-foot vertical clearance.
- 10. Driveways shall be a minimum of 10 feet in width with a 4-foot shoulder and 15-foot vertical clearance.
- 11. Turnouts shall be a minimum of 12 feet in width, 30 feet in length, and 25-foot taper on each end.
- 12. Turnarounds are required on driveways and dead-end roadways.
- 13. Grades for all roadways and driveways shall not exceed 16 percent. The roadway grade may exceed 16 percent, not to exceed 20 percent, provided the provisions outlined in the NCRSS are met.
- 14. Roadway radius shall not have an inside radius of less than 50 feet. An 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.
- 15. 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.
- 16. Commercial Water storage (for buildings not served by a public water system) and fire flow calculations shall be provided by a Certified State Licensed Civil Engineer, C-16 licensed contractor, or registered engineer indicating compliance with California Fire Code Appendix B and the Napa County Municipal Code.



> Jason W. Downs Fire Marshal

# Napa County Fire Department Conditions of Approval

- 17. Commercial Approved pressurized 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.
- 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 for the installation of Underground Fire Protection Mains
- 20. An automatic fire sprinkler system shall be installed by provisions outlined 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 and maintain a 100-foot defensible space around all structures in accordance with the Napa County Defensible Space Guidelines.
- 23. Provide and maintain a 10-foot defensible space on both sides of all roadways leading to the facility, in accordance with the Napa County Defensible Space Guidelines.
- 24. Emergency responder radio coverage in new buildings: All new buildings shall have approved radio coverage for emergency responders within the building, as required, based on the existing coverage levels of the public safety communication systems of the jurisdiction at the exterior of the building. (This requirement may be imposed if the Napa County Communications Department deems it necessary.)





> Jason W. Downs Fire Marshal

## Napa County Fire Department Conditions of Approval

Please note the conditions of approval noted above are based on the Fire Marshal 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 @ <a href="www.countyofnapa.org/firemarshal">www.countyofnapa.org/firemarshal</a>. Should you have any further questions please contact me at (707) 299-1467 or email me at jason.downs@countyofnapa.org