

DEPARTMENT OF TRANSPORTATION

DISTRICT 4
 OFFICE OF TRANSIT AND COMMUNITY PLANNING
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 OAKLAND, CA 94623-0660
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Governor's Office of Planning & Research



Making Conservation
 a California Way of Life.

DEC 04 2019

STATE CLEARINGHOUSE

December 3, 2019

Charlene Gallina, Supervising Planner
 Napa County
 1195 Third Street, Suite 210
 Napa, CA 94559

SCH: 2019119007
 GTS# 04-NAP-2019-00182
 GTS ID: 17689
 PM: NAP-128-4.649

Mathew Bruno Wines Tasting Room – Negative Declaration (ND)

Dear Charlene Gallina:

Thank you for including the California Department of Transportation (Caltrans) in the environmental review process for the Legacy Winery project. We are committed to ensuring that impacts to the State's multimodal transportation system and to our natural environment are identified and mitigated to support a safe, sustainable, integrated and efficient transportation system. The following comments are based on our review of the November 2019 ND. Additional comments may be forthcoming pending final review.

Project Understanding

The applicant requests approval of a Use Permit for a wine bar with wine storage, tasting, retail sales and marketing events on a re-purposed single-family residential property that is currently being utilized for administrative offices. In addition to renovation of the historic residential structure, on-site construction for the project would include planting of new landscaping, installation of seven paved, on-site parking stalls, installation of a new, on-site wastewater treatment system, and construction of a wraparound porch, also to be used for wine tasting. Off-site modifications would include widening of the asphalt-paved surface of the northern portion of Grape Lane immediately adjacent to the project site, and installation of a mid-block pedestrian crossing on Rutherford Road. The proposal also includes a request for a public road exception to the requirement under Napa County Road and Street Standards to install a left turn lane in the right-of-way of Rutherford Road at its intersection with Grape Lane. The proposed project is adjacent to State Route (SR)-128.

Traffic Operations

Please provide Caltrans the Traffic Impact Analysis prepared by the applicant's consultant, Omni-Means Engineering Solutions.

Traffic Safety

Any driveways and pedestrian facilities in Caltrans Right-of-Way (ROW) must be in accordance with standards from the Caltrans' Highway Design Manual, Standard Plans, and Standard Specifications.

Bicycle and Pedestrian

SR-128 is designated as "bike permitted" in the Caltrans District 4 Bike Plan. The project should be conditioned to provide secure bicycle parking in highly visible locations. Please refer to any local zoning requirements for bicycle parking, if they exist. Presently, there is a gap in the sidewalk fronting the proposed project; this gap should be addressed. As a part of the work, all curb ramps and pedestrian facilities located within the limits of this project must be brought up to current ADA standards. The proposed midblock crosswalk must also meet ADA and Caltrans requirements including appropriate warning signage and accessible curb ramps. Pedestrian access through the construction zone of this project must be in accordance with ADA guidelines.

Lead Agency

As the Lead Agency, Napa County is responsible for all project mitigation, including any needed improvements to SR-128. The project's fair share contribution, financing, scheduling, implementation responsibilities and lead agency monitoring should be fully discussed for all proposed mitigation measures.

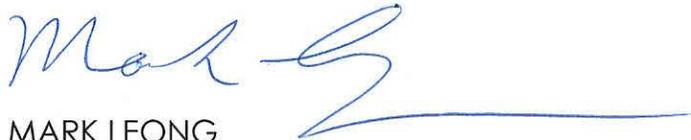
Encroachment Permit

Please be advised that any work or traffic control that encroaches onto SR-128 requires an encroachment permit that is issued by Caltrans. To obtain an encroachment permit, a completed encroachment permit application, environmental documentation, and six (6) sets of plans clearly indicating the State ROW, and six (6) copies of signed and stamped traffic control plans must be submitted to: Office of Encroachment Permits, California DOT, District 4, P.O. Box 23660, Oakland, CA 94623-0660. To download the permit application and obtain more information, visit <https://dot.ca.gov/programs/traffic-operations/ep/applications/>

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Thank you again for including Caltrans in the environmental review process. Should you have any questions regarding this letter, please contact Michael McHenry at 510-286-5562 or michael.mchenry@dot.ca.gov.

Sincerely,

A handwritten signature in blue ink, appearing to read "Mark Leong", with a long horizontal flourish extending to the right.

MARK LEONG
District Branch Chief
Local Development - Intergovernmental Review

c. State Clearinghouse