

NOTICE OF EXEMPTION

NAPA COUNTY PLANNING, BUILDING AND ENVIRONMENTAL SERVICES DEPT
1195 THIRD STREET, 2ND FLOOR, NAPA CA 94559

To: ☐ Office of Planning and Research
PO Box 0334
1400 Tenth Street, Room 121
Sacramento, CA 95814

☒ Napa County Clerk
900 Coombs
Napa CA 94559

*Exempt from Recording Fees:
Gov. Code 27383*

PROJECT TITLE: LBRID Groundwater Inflow Mitigation Project

PROJECT LOCATION - SPECIFIC: The project is located 1.5 miles beyond a Water Treatment Plant at 2446 Stagecoach Canyon Road within the bounds of a Wastewater Treatment, Storage Pond and Disposal Fields site. Trench excavation, pervious drain fill and pipe installation will occur on parcels owned by Lake Berryessa Resort Improvement District. APN 015-080-009 & APN 015-080-013.

PROJECT LOCATION – CITY (NEAREST): POPE VALLEY

PROJECT LOCATION - COUNTY: NAPA

PROJECT DESCRIPTION: Replace original vitrified clay and tar-coated steel pipe plus appurtenances delivering raw sewerage to three (3) biological treatment ponds. Install approximately 1,800 feet of 6" perforated drain pipe along top of underlain bedrock profile traversing the northerly pond perimeter for wastewater pond site. Raise berm height on Ponds 1, 2 & 3 in elevation by 1 foot solely for freeboard purposes and compliance with Regional Water Quality Control Board regulations. Dredge thule clusters in Ponds 1 through 4 per conditions stated in the District's Waste Discharge Requirements.

NAME OF PUBLIC AGENCY APPROVING PROJECT: Napa County Planning, Building & Environmental Services Department

NAME OF PERSON OR AGENCY CARRYING OUT PROJECT: Christopher Silke, Engineering Manager

ADDRESS: 804 First Street, Napa CA 94559-2623

PHONE: (707) 299-1755


EXEMPT STATUS (CHECK ONE): (Also, see Appendix B of the *Napa Co Local Procedures for Implementing the CEQA*)

- ☐ Ministerial [Sec. 21080(b)(1); 15268];
- ☐ Declared Emergency [Sec. 21080(b)(3); 15269(a)];
- ☐ Emergency Project [Sec. 21080(b)(4); 15268(b)(c)];
- ☒ Categorical Exemption. State type and section number: **Class (Type): 1 Section #: 15301**
- ☐ Statutory Exemptions. State code number:
- ☐ General Rule: [Sec.15061(b)(3)]

REASONS WHY PROJECT IS EXEMPT: Pursuant to the California Environmental Quality Act (CEQA) Section 15061(b)(3), it can be seen with certainty that the proposed sewer force main improvements would not result in a significant effect on the environment. The proposed improvements would be considered Categorical Exempt from CEQA pursuant to Title 14 CCR Section 15301 Class 1- Existing Facilities, which provides for the operation, repair, maintenance, or minor alterations to existing structures, facilities, including interior or exterior alterations involving negligible or no expansion of use, and allows for the restoration or rehabilitation of structures to meet current standards for public health and safety.

LEAD AGENCY CONTACT PERSON: Christopher Silke, Engineering Manager
christopher.silke@countyofnapa.org

PHONE: (707) 299-1755

Signature:  Date: 12 / 19 / 2019 Title: Engineering Manager
Christopher Silke

☒ Signed by Lead Agency

☐ Signed by Applicant

**2019 ENVIRONMENTAL FILING FEE CASH RECEIPT**

DFW 753.5a (REV. 12/01/18) Previously DFG 753.5a

RECEIPT NUMBER:

— —

STATE CLEARINGHOUSE NUMBER (If applicable)

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY	LEAD AGENCY EMAIL	DATE
COUNTY/STATE AGENCY OF FILING		DOCUMENT NUMBER
PROJECT TITLE		

PROJECT APPLICANT NAME	PROJECT APPLICANT EMAIL	PHONE NUMBER ()	
PROJECT APPLICANT ADDRESS	CITY	STATE	ZIP CODE

PROJECT APPLICANT (Check appropriate box)☐ Local Public Agency ☐ School District ☐ Other Special District ☐ State Agency ☐ Private Entity**CHECK APPLICABLE FEES:**

<input type="checkbox"/> Environmental Impact Report (EIR)	\$3,271.00	\$	
<input type="checkbox"/> Mitigated/Negative Declaration (MND)(ND)	\$2,354.75	\$	
<input type="checkbox"/> Certified Regulatory Program (CRP) document - payment due directly to CDFW	\$1,112.00	\$	

☐ Exempt from fee

☐ Notice of Exemption (attach)

☐ CDFW No Effect Determination (attach)

☐ Fee previously paid (attach previously issued cash receipt copy)

<input type="checkbox"/> Water Right Application or Petition Fee (State Water Resources Control Board only)	\$850.00	\$	
<input type="checkbox"/> County documentary handling fee		\$	
<input type="checkbox"/> Other		\$	

PAYMENT METHOD:☐ Cash ☐ Credit ☐ Check ☐ Other**TOTAL RECEIVED** \$

SIGNATURE	AGENCY OF FILING PRINTED NAME AND TITLE
X	



2019 ENVIRONMENTAL FILING FEE CASH RECEIPT

DFW 753.5a (REV. 12/01/18) Previously DFG 753.5a

NOTICE

Each project applicant shall remit to the county clerk the environmental filing fee before or at the time of filing a Notice of Determination (Pub. Resources Code, § 21152; Fish & G. Code, § 711.4, subdivision (d); Cal. Code Regs., tit. 14, § 753.5). Without the appropriate fee, statutory or categorical exemption, or a valid No Effect Determination issued by the California Department of Fish and Wildlife (CDFW), the Notice of Determination is not operative, vested, or final, and shall not be accepted by the county clerk.

COUNTY DOCUMENTARY HANDLING FEE

The county clerk may charge a documentary handling fee of fifty dollars (\$50) per filing in addition to the environmental filing fee (Fish & G. Code, § 711.4, subd. (e); Cal. Code Regs., tit. 14, § 753.5, subd. (g)(1)). A county board of supervisors shall have the authority to increase or decrease the fee or charge, that is otherwise authorized to be levied by another provision of law, in the amount reasonably necessary to recover the cost of providing any product or service or the cost of enforcing any regulation for which the fee or charge is levied (Gov. Code, § 54985, subd. (a)).

COLLECTION PROCEDURES FOR COUNTY GOVERNMENTS

Filing Notice of Determination (NOD):

- ☐ Collect environmental filing fee or copy of previously issued cash receipt. *(Do not collect fee if project applicant presents a No Effect Determination signed by CDFW. An additional fee is required for each separate environmental document. An addendum is not considered a separate environmental document. Checks should be made payable to the county.)*
- ☐ Issue cash receipt to project applicant.
- ☐ Attach copy of cash receipt and, if applicable, previously issued cash receipt, to NOD.
- ☐ Mail filing fees for **CRP** document to CDFW prior to filing the NOD or equivalent final approval (Cal. Code Regs. Tit. 14, § 753.5 (b)(5)). The CRP should request receipt from CDFW to show proof of payment for filing the NOD or equivalent approval. Please mail payment to address below made attention to the Cash Receipts Unit of the Accounting Services Branch.

If the project applicant presents a **No Effect Determination** signed by CDFW, also:

- ☐ Attach No Effect Determination to NOD *(no environmental filing fee is due)*.

Filing Notice of Exemption (NOE) *(Statutorily or categorically exempt project (Cal. Code Regs., tit. 14, §§ 15260-15285, 15300-15333))*

- ☐ Issue cash receipt to project applicant.
- ☐ Attach copy of cash receipt to NOE *(no environmental filing fee is due)*.

Within 30 days after the end of each month in which the environmental filing fees are collected, each county shall summarize and record the amount collected on the monthly State of California Form No. CA25 (TC31) and remit the amount collected to the State Treasurer. Identify the remittance on Form No. CA25 as "Environmental Document Filing Fees" per Fish and Game Code section 711.4.

The county clerk shall mail the following documents to CDFW on a monthly basis:

- ✓ A photocopy of the monthly State of California Form No. CA25 (TC31)
- ✓ CDFW/ASB copies of all cash receipts (including all voided receipts)
- ✓ A copy of all CDFW No Effect Determinations filed in lieu of fee payment
- ✓ A copy of all NODs filed with the county during the preceding month
- ✓ A list of the name, address and telephone number of all project applicants for which an NOD has been filed. If this information is contained on the cash receipt filed with CDFW under California Code of Regulations, title 14, section 753.5, subdivision (e)(6), no additional information is required.

DOCUMENT RETENTION

The county shall retain two copies of the cash receipt (for lead agency and county clerk) and a copy of all documents described above for at least 12 months.

RECEIPT NUMBER

- # The first two digits automatically populate by making the appropriate selection in the County/State Agency of Filing drop down menu.
- # The next eight digits automatically populate when a date is entered.
- # The last three digits correspond with the sequential order of issuance for each calendar year. For example, the first receipt number issued on January 1 should end in 001. If a county issued 252 receipts for the year ending on December 31, the last receipt number should end in 252. CDFW recommends that counties and state agencies 1) save a local copy of this form, and 2) track receipt numbers on a spreadsheet tabbed by month to ensure accuracy.

DO NOT COMBINE THE ENVIRONMENTAL FEES WITH THE STATE SHARE OF FISH AND WILDLIFE FEES.

Mail to:

California Department of Fish and Wildlife
Accounting Services Branch
P.O. Box 944209
Sacramento, California 94244-2090



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

To:	Christopher Silke –Engineering Manager Napa County Public Works	From:	Brian Bordona – Supervising Planner
Date:	August 3, 2018	Re:	LBRID Wastewater Pond Maintenance and Improvement

Pursuant to Section 303 of Napa County's Local Procedures for implementing the California Environmental Quality Act (CEQA), the Planning, Building & Environmental Services Department has prepared this environmental evaluation for the proposed Lake Berryessa Resort Improvement District (LBRID) Existing Wastewater Pond Maintenance and Improvement project, within the County of Napa, California.

Proposed Project

The proposed project includes: 1) the replacement of an existing 10" vitrified clay gravity sewer pipe and a flow distribution box with sluice gates that delivers raw sewerage to the three (3) biological treatment ponds, 2) the installation of approximately 1,800 feet of 6" perforated drain pipe along top of underlain bedrock profile traversing the northerly pond perimeter for wastewater pond site, 3) the increase of the existing berm height on Ponds 1, 2 & 3 by 1 foot solely for freeboard purposes and compliance with Regional Water Quality Control Board regulations, 4) armoring of sideslopes of existing berms on Ponds 1, 2 & 3 for erosion protection, 5) replacement of existing vintage tar-coated steel interconnective pipe that transfers water consecutively between Ponds 1 through 4 with same diameter cement-lined ductile iron pipe, 6) replacement of an existing pond diversion structure and sluice gate valves with new appurtenances and precast concrete structure, 7) removal of scattered clusters of tules in Ponds 1 - 4 per conditions stated in the District's Waste Discharge Requirements, and 8) negligible expansion of existing sprayfield areas. No tree removal or thinning is proposed. The project will utilize State Water Resources Control Board recognized Erosion and Sediment Control BMPs. (see attached for additional details and proposed project scope and limits)

Pursuant to CEQA Section 15300, the proposed project would be considered Categorical Exempt based on at least one Exemption Class. The project is not anticipated to impact any known environmentally sensitive area, and its impact on the environment is insignificant, individually and cumulatively. There is no reasonable possibility that the project will have a significant effect on the environment, or damage scenic resources because it consists of replacement, maintenance and minor expansion of existing infrastructure, and includes temporary disturbance of minimal portions of annual grassland.

Pursuant to Sections 15022(a)(1)(C) and 15300.4 of the State CEQA Guidelines, the Napa County Board of Supervisors have adopted implementation procedures, identifying specific projects that would be

categorically exempt from established CEQA Guidelines. The proposed project would therefore be Categorically Exempt from the provisions of CEQA pursuant to Title 14 CCR Section 15301 Class 1 – Existing Facilities. Class 1 consists of the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public; or private structures, facilities, mechanical equipment, or topographical features, involving negligible or no expansion of use beyond that existing at the time of the lead agency's determination.

This determination is solely based on information provided by Christopher Silke, Napa County Public Works, which is attached to this memo. Should the proposed project be modified or new evidence be presented that environmental impacts have not been fully disclosed, this determination would not be valid. All requirements and conditions contained in the project's 2013 Mitigation, Monitoring and Reporting Program remain in effect.

If you have any questions or need additional information, please contact Brian Bordona at 259-5935, or by e-mail at brian.bordona@countyofnapa.org.

Attachments: Request for CEQA Determination Environmental Checklist Form and Figures



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

Request for CEQA Determination Environmental Checklist Form

- 1 Project title: Lake Berryessa Resort Improvement District –
- 2 Contact person and phone number: Christopher M. Silke, Engineering Manager
- 3 Project location (including address and assessor's parcel number): 1.5 miles from Water Treatment Plant at 2446 Stagecoach Canyon Road Pope Valley, California 94567 (Access Road to Wastewater Treatment Ponds)
APN – 015-080-009 and APN – 015-080-013
- 4 Project sponsor's name and address (i.e. Public Works, HHS, CEO, other): Lake Berryessa Resort Improvement District, 1195 Third Street, Suite 101, Napa, California 94559-3092
- 5 General plan designation: Agriculture, Watershed & Open Space
- 6 Zoning: Agriculture / Watershed
- 7 Description of project: (describe the whole action involved, including any later phases of the project, and secondary, support, or off-site features necessary for its implementation. Attach additional sheets if necessary, as well as location maps, project plans and site photos, as available.)
Replace existing 10" vitrified clay gravity sewer pipe and a flow distribution box with sluice gates that delivers raw sewerage to the three (3) biological treatment ponds. Install approximately 1,800 feet of 6" perforated drain pipe along top of underlain bedrock profile traversing the northerly pond perimeter for wastewater pond site. Pipe bedding and fill around the drain collector will be 3/4" crushed uniformly graded gravel. Mirafi 140N fabric will line the trench bottom and sidewalls to prevent migration of fines and soils piping. Gravel above the drain pipe will extend to 1 foot below the existing ground surface. Pervious material will act to intercept groundwater flow before seeping into Ponds 1, 2, 3, 7 & 8. Existing berm height on Ponds 1, 2 & 3 to be raised in elevation by 1 foot solely for freeboard purposes and compliance with Regional Water Quality Control Board regulations. Sideslopes of existing berms on Ponds 1, 2 & 3 to be armored for erosion protection. Vintage tar-coated steel interconnective pipe that transfers water consecutively between Ponds 1 through 4 to be replaced with same diameter cement-lined ductile iron pipe. An existing pond diversion structure and sluice gate valves will be replaced with new appurtenances and precast concrete structure. Scattered clusters of thules have to be dredged in Ponds 1 through 4 per conditions stated in the District's Waste Discharge Requirements. Refer to the attached aerial plan showing proposed project scope and limits.
- 8 Surrounding land uses and setting (briefly describe the project's surroundings and attach a map):
Land use within the two parcel project site owned by Lake Berryessa Resort Improvement District is exclusively for treating, handling, storing and disposal of domestic strength wastewater from the community. Ponds 1 to 4 are designed to furnish biological treatment and quiescent flow that lowers Biochemical Oxygen Demand (BOD) and Total Suspended Solids (TSS) concentrations. A centrifugal type pump station lifts treated wastewater into Storage Ponds 6, 7 & 8 that is ultimately disinfected then

land applied through an irrigation pump station into four (4) sprayfields with a total acreage of 15.3 acres. Majority of the land nearby is undeveloped hilly oak forest terrain preserved as open space.

9 Illustrate any change in current vegetation and/or topographic conditions:

___None expected. Project will restore grassy cross-country portion alongside a gravel road at the ponds. Grades will be restored to their original state with the exception of raising pond berm elevations to alleviate wave run-up risk of overtopping.___

10 Other public agencies whose approval is required (e.g., permits, financing approval, agreements):

- _California State Water Resources Control Board, Division of Financial Assistance
- _California Department of Fish and Wildlife
- _State Water Resources Control Board, Stormwater Program

Exhibit A

LBRID Wastewater Ponds Project Scope and Limits



Re-Grade Ditchline & Riprap

Replace Pond Inlet Pipe

Replace Pond Flow Diversion Structure & Valves

Replace Below Grade Pipe
(To All Three Ponds)

Raise Top of
Berm by 1 foot

Vertical Trench Drain
(northerly perimeter)

Replace Interpond
Transfer Pipe
& Splash Pads

Dredge Thules in Ponds 1 - 4

331 ft

Google earth

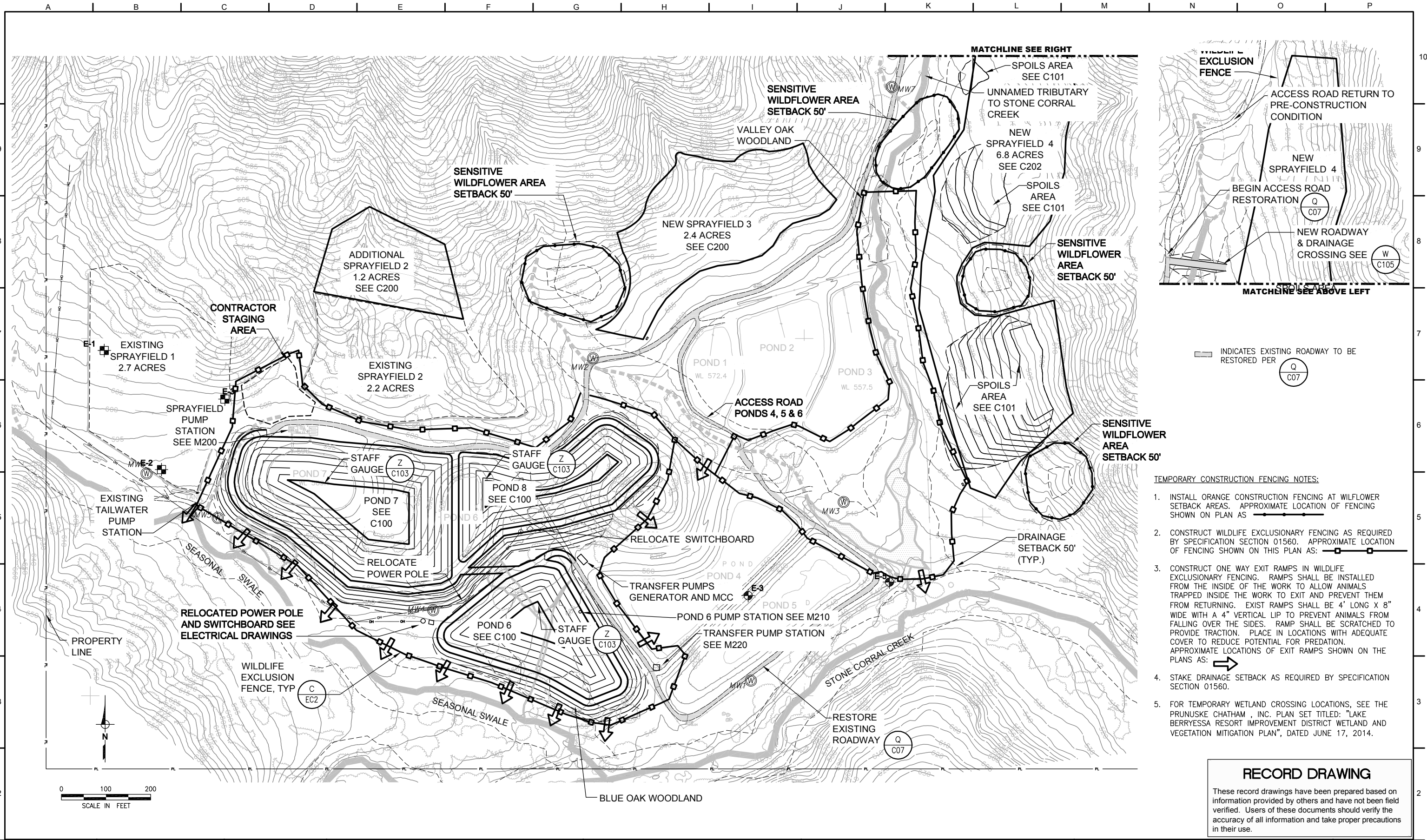
Imagery Date: 2/5/2018

38° 41' 03.84" N 122° 22' 04.19" W elev 597 ft




Eye alt 2164 ft

Exhibit B

LBRID Wastewater Ponds Site and Yard Pipe Plans



TEMPORARY CONSTRUCTION FENCING NOTES:

1. INSTALL ORANGE CONSTRUCTION FENCING AT WILFLOWER SETBACK AREAS. APPROXIMATE LOCATION OF FENCING SHOWN ON PLAN AS 
2. CONSTRUCT WILDLIFE EXCLUSIONARY FENCING AS REQUIRED BY SPECIFICATION SECTION 01560. APPROXIMATE LOCATION OF FENCING SHOWN ON THIS PLAN AS: 
3. CONSTRUCT ONE WAY EXIT RAMPS IN WILDLIFE EXCLUSIONARY FENCING. RAMPS SHALL BE INSTALLED FROM THE INSIDE OF THE WORK TO ALLOW ANIMALS TRAPPED INSIDE THE WORK TO EXIT AND PREVENT THEM FROM RETURNING. EXIST RAMPS SHALL BE 4' LONG X 8" WIDE WITH A 4" VERTICAL LIP TO PREVENT ANIMALS FROM FALLING OVER THE SIDES. RAMP SHALL BE SCRATCHED TO PROVIDE TRACTION. PLACE IN LOCATIONS WITH ADEQUATE COVER TO REDUCE POTENTIAL FOR PREDATION. APPROXIMATE LOCATIONS OF EXIT RAMPS SHOWN ON THE PLANS AS: 
4. STAKE DRAINAGE SETBACK AS REQUIRED BY SPECIFICATION SECTION 01560.
5. FOR TEMPORARY WETLAND CROSSING LOCATIONS, SEE THE PRUNUSKE CHATHAM, INC. PLAN SET TITLED: "LAKE BERRYESSA RESORT IMPROVEMENT DISTRICT WETLAND AND VEGETATION MITIGATION PLAN", DATED JUNE 17, 2014.

RECORD DRAWING


These record drawings have been prepared based on information provided by others and have not been field verified. Users of these documents should verify the accuracy of all information and take proper precautions in their use.

[illegible]

A circular professional engineer seal for the State of California. The outer ring contains the text "REGISTERED PROFESSIONAL ENGINEER" at the top and "STATE OF CALIFORNIA" at the bottom, separated by two stars. The center of the seal contains the name "MARY LEWIS YOUNG", the license number "No. 39713", and the expiration date "Exp. 12-31-15". The word "CIVIL" is written below the expiration date.


SUBMITTED: _____
DATE: 11/30/15

APPROVED: _____
DATE: _____

THIS LINE IS 1 INCH

 AT FULL SCALE
 IF NOT SCALE ACCORDINGLY

SCALE : _____ 1"=100'
 DESIGNED BY : _____ PC
 CHECKED BY : _____ ML
 PROJ. MGR : _____ DJ

[illegible]

WEST YOST

ASSOCIATES
Consulting Engineers

2020 Research Park Drive
Suite 100
Davis, California 95618
(530) 756-5905
FAX (530) 756-5991

**LAKE BERRYESSA RESORT
IMPROVEMENT DISTRICT
WASTEWATER STORAGE AND DISPOSAL
FACILITIES EXPANSION**

SITE PIPING PLAN

JOB NUMBER 497-00-12-01
DRAWING NUMBER C03
SHEET NUMBER 8 OF 68
REVISION

Exhibit C
Project Site Parcel Reports

Parcel Report for { 015080009000 }

Developed by Napa County GIS
GISStaff@CountyOfNapa.org



Environmental Data

Alquist Priolo Faults:	No Alquist Priolo faults found
Archaeology:	No Archaeological sites found
California Planar Coordinate:	DA233
CalVeg:	CQ - Northern Mixed Chaparral HG - Annual Grass/Forbs QD - Blue Oak Multiple results found. For more information, see report footnote**
CalWater Watershed: Hydrologic Region (HR) Hydrologic Unit (HU) Hydrologic Area (HA) Hydrologic Sub Area (HSA) Super Planning Watershed (SPW) Planning Watershed (PW)	HR: Sacramento River HU: Putah Creek HA: Berryessa HSA: Spanish Valley SPW: Spanish Valley PW: Spanish Valley
Faults:	No Faults found
FEMA Flood Zone:	Parcel not in FEMA Flood Zone

Parcel Report for { 015080009000 }

Developed by Napa County GIS
GISStaff@CountyOfNapa.org

Fire Hazard Severity:	Moderate Fire Hazard Severity (SRA). Compliance with Chapter 7 A of the California Building Code is required for new construction.
GW Ordinance:	Parcel not in a designated Groundwater Deficient Area (actual groundwater conditions may vary)
Landslides:	Landslides found
Local Drainage:	Spanish Valley
Soil Type:	Bressa-Dibble complex, 5 to 15 percent slopes Maymen-Millsholm-Lodo association, 30-75 percent slopes Multiple results found. For more information, see report footnote**
Special Species:	No Special Species found
Spotted Owls:	No Spotted Owls found

HazMat Releases - Local Oversight Program (LOP) (within 1500 ft):

No LOP hazardous materials releases found

HazMat Releases - Non-Local Oversight Program (Non-LOP) (within 1500 ft):

No Non-LOP hazardous materials releases found

Agricultural Use USTs (within 1500 ft):

No Agricultureal Use USTs found

**Location of archaeological sites, spotted owls, and other sensitive resources are generalized to protect their exact locations. For this reason, there is no guarantee they are located within or outside of the subject parcel. Please contact [PBES](#) to learn more.*

Boundary Data

Basemap Grid:	13 - E
Census Data:	Tract: 201800 Block Group: 1
Consumer Protection Staff:	3 - Jahniah
County Zoning:	AW Zoning Code Definitions Summary of Allowable Uses
Fire Jurisdiction:	Napa County Fire - structure fires, CalFire - wildland fires
Garbage Zone 1:	Parcel does not fall within Garbage Zone 1
Hazmat Staff:	3 - Vicheth
Landuse Staff:	3 - Peter
Projected Township, Range & Section:	M10N05W25
School District:	St. Helena Unified
Supervisor District:	District 3 - Diane Dillon
Township & Range:	T10N-R05W25
USGS Topo Quad Name:	Walter Springs
Voting Precinct:	312709

Parcel Report for { 015080009000 }

Developed by Napa County GIS
GISStaff@CountyOfNapa.org

Imagery	
Description	File
2002 DTM & Imagery:	F - 7 Download F - 7 Image File Download F - 7 DTM CAD File Download F - 7 DTM Shapefile
2007 Imagery:	H12-11 Download H12-11 Image File
2011 1 Foot Imagery:	451011 - File(s) are not downloadable.
2011 1 Foot Imagery:	456006 - File(s) are not downloadable.
2011 1 Foot Imagery:	456011 - File(s) are not downloadable.
Digital Ortho Quarter Quad (DOQQ) Imagery:	walter_springs_sw.lan - File(s) are not downloadable.
Digital Terrain Model (DTM):	f07_topo.zip - File(s) are not downloadable.
USGS Topo Quad (DRG):	o38122f3.tif - File(s) are not downloadable.

Ownership Summary:

Owner	Granting Doc Number	Ownership Percentage	Title Type
LAKE BERRYESSA RESORT IMPROVEMENT DISTRIC		1.00	

Tax Roll Summary:

Tax Year	Taxroll Owner	Roll Category
2018	LAKE BERRYESSA RESORT IMPROVEMENT DISTRIC	CS

Assessor Summary:

Acres (0 means < 1.0):	32.14
Assessor Land Use Code:	80
Mailing Address:	1195 THIRD ST #201 NAPA CA 94559-3035
Map Book & Page:	015 - 08
Notes:	0150800900 CONVERTED 12/01/87
Parcel Description:	
Physical Address:	
Tax Rate Area Code (TRA):	085009
Total Assessed Value:	\$0.00

Filed Maps:

[015-08 - Assessor Map Page](#)

[No Filed Maps found](#)

Cultural Data

Parcel Report for { 015080009000 }

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GISStaff@CountyOfNapa.org

Schools (within 0.25 mi):

No Schools found

Medical Facilities (within 0.25 mi):

No Medical Facilities found

Permit History

E17-00762 - { Environmental / EM Permits / Water Wells / Soil Borings }

Applied Date: 12/14/2017

Permit Status: Finaled as of 12/19/2017

Assigned Staff: Aileen Gano (Somerville)

Permit Activity

E-Mail Contact

No Workflow Data Available

Permit Inspections

Destruction Inspection: No Inspection on 12/15/2017

For more information regarding inspections, email environmental@countyofnapa.org

E13-00794 - { Environmental / EM Permits / Water Wells / Soil Borings }

Applied Date: 12/3/2013

Permit Status: Finaled as of 8/27/2014

Assigned Staff: John Kara, Jr

Permit Activity

E-Mail Contact

-Planning Review was No Review - Pass on 12/05/2013

Brian.Bordona@countyofnapa.org

-Engineering Review was No Review - Pass on 12/04/2013

Patrick.Ryan@countyofnapa.org

Permit Inspections

No Inspection Data Available

For more information regarding inspections, email environmental@countyofnapa.org

Parcel Report for { 015080009000 }

Developed by Napa County GIS
GISStaff@CountyOfNapa.org

E12-00412 - { Environmental / EM Permits / Water Wells / Soil Borings }

Applied Date: 7/17/2012

Permit Status: Issued as of 7/3/2013

Assigned Staff:

Permit Activity

E-Mail Contact

-Application Acceptance was No Outside Review Required on 07/03/2013

Sheldon.Sapoznik@countyofnapa.org

-Closure was CLOSED on 07/03/2013

Sheldon.Sapoznik@countyofnapa.org

-Final Approval was Approved on 07/03/2013

Sheldon.Sapoznik@countyofnapa.org

Permit Inspections

No Inspection Data Available

For more information regarding inspections, email environmental@countyofnapa.org

E12-00247 - { Environmental / EM Permits / Water Wells / Monitoring Wells }

Applied Date: 5/15/2012

Permit Status: Issued as of 7/3/2013

Assigned Staff:

Permit Activity

E-Mail Contact

-Application Acceptance was No Outside Review Required on 07/03/2013

Sheldon.Sapoznik@countyofnapa.org

-Closure was CLOSED on 07/03/2013

Sheldon.Sapoznik@countyofnapa.org

-Final Approval was Approved on 07/03/2013

Sheldon.Sapoznik@countyofnapa.org

Permit Inspections

No Inspection Data Available

For more information regarding inspections, email environmental@countyofnapa.org

Parcel Report for { 015080009000 }

Developed by Napa County GIS
GISStaff@CountyOfNapa.org

P11-00100 - { Planning / Miscellaneous Services / Other Non-Billable Services / NA }

Applied Date: 3/11/2011

Permit Status: Approved as of 12/14/2012

Assigned Staff: KELLI CAHILL

Permit Activity

E-Mail Contact

-County Counsel Review was Approved on 12/14/2012

-Closure was Approved on 12/14/2012

-Submittal was Approved on 03/11/2011

-Issued Approved was Approved on 12/14/2012

-Monitoring was Approved on 12/14/2012

-Planning Review was Approved on 12/14/2012

Charlene.Gallina@countyofnapa.org

Sean.Trippi@countyofnapa.org

Sean.Trippi@countyofnapa.org

Sean.Trippi@countyofnapa.org

Sean.Trippi@countyofnapa.org

Permit Inspections

No Inspection Data Available

For more information regarding inspections, email planning@countyofnapa.org

****Note:** Multiple results were found.

In some cases, multiple results could be valid; for example, Zoning.

In other cases, a parcel may cross over the boundary of more than one data area; for example, multiple Precincts.

To review any possible data issues, use the interactive map and turn on the relevant layers.

Disclaimer: This report was prepared for informational purposes only. No liability is assumed for the accuracy of the data delineated hereon.

Parcel Report for { 015080013000 }

Developed by Napa County GIS
GISStaff@CountyOfNapa.org



Environmental Data

Alquist Priolo Faults:	No Alquist Priolo faults found
Archaeology:	No Archaeological sites found
California Planar Coordinate:	DA232 DA233 DB232 DB233 Multiple results found. For more information, see report footnote**
CalVeg:	CQ - Northern Mixed Chaparral HG - Annual Grass/Forbs NX - Mixed Hardwoods PD - Gray Pine QD - Blue Oak WA - Water Multiple results found. For more information, see report footnote**

Parcel Report for { 015080013000 }

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CalWater Watershed: Hydrologic Region (HR) Hydrologic Unit (HU) Hydrologic Area (HA) Hydrologic Sub Area (HSA) Super Planning Watershed (SPW) Planning Watershed (PW)	HR: Sacramento River HU: Putah Creek HA: Berryessa HSA: Dyer Creek; Lake Berryessa; Spanish Valley SPW: Dyer Creek; Lake Berryessa; Spanish Valley PW: Dyer Creek; Lake Berryessa; Spanish Valley Multiple results found. For more information, see report footnote**
Faults:	No Faults found
FEMA Flood Zone:	Parcel falls within FEMA Flood Zone
Fire Hazard Severity:	Moderate Fire Hazard Severity (SRA). Compliance with Chapter 7 A of the California Building Code is required for new construction. Very High Fire Hazard Severity (SRA). Compliance with Chapter 7 A of the California Building Code is required for new construction. Multiple results found. For more information, see report footnote**
GW Ordinance:	Parcel not in a designated Groundwater Deficient Area (actual groundwater conditions may vary)
Landslides:	Landslides found
Local Drainage:	Spanish Valley Lake Berryessa - Putah Creek Arm Lake Berryessa Multiple results found. For more information, see report footnote**
Soil Type:	Bressa-Dibble complex, 5 to 15 percent slopes Guenoc loam, 30 to 50 percent slopes Hambright rock-Outcrop complex, 30 to 75 percent slopes Henneke gravelly loam, 30 to 75 percent slopes Maymen-Millsholm-Lodo association, 30-75 percent slopes Water Multiple results found. For more information, see report footnote**
Special Species:	No Special Species found
Spotted Owls:	No Spotted Owls found

HazMat Releases - Local Oversight Program (LOP) (within 1500 ft):

No LOP hazardous materials releases found

HazMat Releases - Non-Local Oversight Program (Non-LOP) (within 1500 ft):

Ronald Walker

Agricultural Use USTs (within 1500 ft):

No Agricultureal Use USTs found

**Location of archaeological sites, spotted owls, and other sensitive resources are generalized to protect their exact locations. For this reason, there is no guarantee they are located within or outside of the subject parcel. Please contact [PBES](#) to learn more.*

Boundary Data

Basemap Grid:	13 - E
Census Data:	Tract: 201800 Block Group: 1
Consumer Protection Staff:	3 - Jahniah
County Zoning:	PD AW Multiple results found. For more information, see report footnote** Zoning Code Definitions Summary of Allowable Uses
Fire Jurisdiction:	Napa County Fire - structure fires, CalFire - wildland fires

Parcel Report for { 015080013000 }

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Garbage Zone 1:	Parcel does not fall within Garbage Zone 1
Hazmat Staff:	3 - Vicheth
Landuse Staff:	3 - Peter
Projected Township, Range & Section:	M10N05W24 M10N04W30 M10N05W25 Multiple results found. For more information, see report footnote**
School District:	Pope Valley Elementary St. Helena Unified Multiple results found. For more information, see report footnote**
Supervisor District:	District 3 - Diane Dillon
Township & Range:	T10N-R05W24 T10N-R05W25 T10N-R05W26 Multiple results found. For more information, see report footnote**
USGS Topo Quad Name:	Walter Springs
Voting Precinct:	312703 312709 315702 Multiple results found. For more information, see report footnote**

Imagery	
Description	File
2002 DTM & Imagery:	F - 7 Download F - 7 Image File Download F - 7 DTM CAD File Download F - 7 DTM Shapefile
2002 DTM & Imagery:	F - 8 Download F - 8 Image File Download F - 8 DTM CAD File Download F - 8 DTM Shapefile
2007 Imagery:	H13-11 Download H13-11 Image File
2007 Imagery:	H12-11 Download H12-11 Image File
2011 1 Foot Imagery:	451011 - File(s) are not downloadable.
2011 1 Foot Imagery:	456006 - File(s) are not downloadable.
2011 1 Foot Imagery:	451006 - File(s) are not downloadable.
2011 1 Foot Imagery:	456011 - File(s) are not downloadable.
Digital Ortho Quarter Quad (DOQQ) Imagery:	walter_springs_nw.lan - File(s) are not downloadable.
Digital Ortho Quarter Quad (DOQQ) Imagery:	walter_springs_sw.lan - File(s) are not downloadable.
Digital Ortho Quarter Quad (DOQQ) Imagery:	aetna_springs_ne.lan - File(s) are not downloadable.
Digital Ortho Quarter Quad (DOQQ) Imagery:	aetna_springs_se.lan - File(s) are not downloadable.
Digital Terrain Model (DTM):	f07_topo.zip - File(s) are not downloadable.
Digital Terrain Model (DTM):	f08_topo.zip - File(s) are not downloadable.
USGS Topo Quad (DRG):	o38122f3.tif - File(s) are not downloadable.

Parcel Report for { 015080013000 }

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Ownership Summary:

Owner	Granting Doc Number	Ownership Percentage	Title Type
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Tax Roll Summary:

Tax Year	Taxroll Owner	Roll Category
2018	LAKE BERRYESSA RESORT IMPROVEMENT DISTRICT	CS

Assessor Summary:

Acres (0 means < 1.0):	239.83
Assessor Land Use Code:	80
Mailing Address:	1195 THIRD ST RM 201 NAPA CA 94559
Map Book & Page:	015 - 08
Notes:	WAS 015080007 & PTN 010
Parcel Description:	CREATED BY GRANT DEED 2010-0032238; PG&E ESMT 2010-0014234; R/W ESMT-S 2011-0030034
Physical Address:	
Tax Rate Area Code (TRA):	085009
Total Assessed Value:	\$0.00

Filed Maps:

[015-08 - Assessor Map Page](#)

[8RM34 - Record Map](#)

[1AM39 - Assessment Districts](#)

Cultural Data

Schools (within 0.25 mi):

No Schools found

Medical Facilities (within 0.25 mi):

No Medical Facilities found

Permit History - No Records Found

****Note:** Multiple results were found.

In some cases, multiple results could be valid; for example, Zoning.

In other cases, a parcel may cross over the boundary of more than one data area; for example, multiple Precincts.

To review any possible data issues, use the interactive map and turn on the relevant layers.

Disclaimer: This report was prepared for informational purposes only. No liability is assumed for the accuracy of the data delineated hereon.

Exhibit D

Proposed Vertical Trench Drain Location

