

## Notice of Completion & Environmental Document Transmittal

Mail to: State Clearinghouse, P.O. Box 3044, Sacramento, CA 95812-3044 (916) 445-0613  
 For Hand Delivery/Street Address: 1400 Tenth Street, Sacramento, CA 95814

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|--------------|
| <b>SCH #</b> |
|--------------|

**Project Title:** \_\_\_\_\_  
 Lead Agency: \_\_\_\_\_ Contact Person: \_\_\_\_\_  
 Mailing Address: \_\_\_\_\_ Phone: \_\_\_\_\_  
 City: \_\_\_\_\_ Zip: \_\_\_\_\_ County: \_\_\_\_\_

**Project Location:** County: \_\_\_\_\_ City/Nearest Community: \_\_\_\_\_  
 Cross Streets: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
 Longitude/Latitude (degrees, minutes and seconds): \_\_\_\_\_° \_\_\_\_\_' \_\_\_\_\_" N / \_\_\_\_\_° \_\_\_\_\_' \_\_\_\_\_" W Total Acres: \_\_\_\_\_  
 Assessor's Parcel No.: \_\_\_\_\_ Section: \_\_\_\_\_ Twp.: \_\_\_\_\_ Range: \_\_\_\_\_ Base: \_\_\_\_\_  
 Within 2 Miles: State Hwy #: \_\_\_\_\_ Waterways: \_\_\_\_\_  
 Airports: \_\_\_\_\_ Railways: \_\_\_\_\_ Schools: \_\_\_\_\_

**Document Type:**

|                                      |  |                                    |  |
|--------------------------------------|--|------------------------------------|--|
| CEQA: <input type="checkbox"/> NOP   | <input type="checkbox"/> Draft EIR                 | NEPA: <input type="checkbox"/> NOI | Other: <input type="checkbox"/> Joint Document |
| <input type="checkbox"/> Early Cons  | <input type="checkbox"/> Supplement/Subsequent EIR | <input type="checkbox"/> EA        | <input type="checkbox"/> Final Document        |
| <input type="checkbox"/> Neg Dec     | (Prior SCH No.) _____                              | <input type="checkbox"/> Draft EIS | <input type="checkbox"/> Other: _____          |
| <input type="checkbox"/> Mit Neg Dec | Other: _____                                       | <input type="checkbox"/> FONSI     | _____  |

**Local Action Type:**

|   |   |  |   |
|---|---|--|---|
| <input type="checkbox"/> General Plan Update    | <input type="checkbox"/> Specific Plan            | <input type="checkbox"/> Rezone                            | <input type="checkbox"/> Annexation     |
| <input type="checkbox"/> General Plan Amendment | <input type="checkbox"/> Master Plan              | <input type="checkbox"/> Prezone                           | <input type="checkbox"/> Redevelopment  |
| <input type="checkbox"/> General Plan Element   | <input type="checkbox"/> Planned Unit Development | <input type="checkbox"/> Use Permit                        | <input type="checkbox"/> Coastal Permit |
| <input type="checkbox"/> Community Plan         | <input type="checkbox"/> Site Plan                | <input type="checkbox"/> Land Division (Subdivision, etc.) | <input type="checkbox"/> Other: _____   |

**Development Type:**

|   |  |
|---|--|
| <input type="checkbox"/> Residential: Units _____ Acres _____                 | <input type="checkbox"/> Transportation: Type _____            |
| <input type="checkbox"/> Office: Sq.ft. _____ Acres _____ Employees _____     | <input type="checkbox"/> Mining: Mineral _____                 |
| <input type="checkbox"/> Commercial: Sq.ft. _____ Acres _____ Employees _____ | <input type="checkbox"/> Power: Type _____ MW _____            |
| <input type="checkbox"/> Industrial: Sq.ft. _____ Acres _____ Employees _____ | <input type="checkbox"/> Waste Treatment: Type _____ MGD _____ |
| <input type="checkbox"/> Educational: _____                                   | <input type="checkbox"/> Hazardous Waste: Type _____           |
| <input type="checkbox"/> Recreational: _____                                  | <input type="checkbox"/> Other: _____                          |
| <input type="checkbox"/> Water Facilities: Type _____ MGD _____               |  |

**Project Issues Discussed in Document:**

|   |   |  |   |
|---|---|--|---|
| <input type="checkbox"/> Aesthetic/Visual         | <input type="checkbox"/> Fiscal                     | <input type="checkbox"/> Recreation/Parks                | <input type="checkbox"/> Vegetation               |
| <input type="checkbox"/> Agricultural Land        | <input type="checkbox"/> Flood Plain/Flooding       | <input type="checkbox"/> Schools/Universities            | <input type="checkbox"/> Water Quality            |
| <input type="checkbox"/> Air Quality              | <input type="checkbox"/> Forest Land/Fire Hazard    | <input type="checkbox"/> Septic Systems                  | <input type="checkbox"/> Water Supply/Groundwater |
| <input type="checkbox"/> Archeological/Historical | <input type="checkbox"/> Geologic/Seismic           | <input type="checkbox"/> Sewer Capacity                  | <input type="checkbox"/> Wetland/Riparian         |
| <input type="checkbox"/> Biological Resources     | <input type="checkbox"/> Minerals                   | <input type="checkbox"/> Soil Erosion/Compaction/Grading | <input type="checkbox"/> Growth Inducement        |
| <input type="checkbox"/> Coastal Zone             | <input type="checkbox"/> Noise                      | <input type="checkbox"/> Solid Waste                     | <input type="checkbox"/> Land Use                 |
| <input type="checkbox"/> Drainage/Absorption      | <input type="checkbox"/> Population/Housing Balance | <input type="checkbox"/> Toxic/Hazardous                 | <input type="checkbox"/> Cumulative Effects       |
| <input type="checkbox"/> Economic/Jobs            | <input type="checkbox"/> Public Services/Facilities | <input type="checkbox"/> Traffic/Circulation             | <input type="checkbox"/> Other: _____             |

**Present Land Use/Zoning/General Plan Designation:**

**Project Description:** (please use a separate page if necessary)

Note: The State Clearinghouse will assign identification numbers for all new projects. If a SCH number already exists for a project (e.g. Notice of Preparation or previous draft document) please fill in.

## Reviewing Agencies Checklist

Lead Agencies may recommend State Clearinghouse distribution by marking agencies below with an "X".  
If you have already sent your document to the agency please denote that with an "S".

|   |   |
|---|---|
| _____ Air Resources Board                         | _____ Office of Historic Preservation                     |
| _____ Boating & Waterways, Department of          | _____ Office of Public School Construction                |
| _____ California Emergency Management Agency      | _____ Parks & Recreation, Department of                   |
| _____ California Highway Patrol                   | _____ Pesticide Regulation, Department of                 |
| _____ Caltrans District # _____                   | _____ Public Utilities Commission                         |
| _____ Caltrans Division of Aeronautics            | _____ Regional WQCB # _____                               |
| _____ Caltrans Planning                           | _____ Resources Agency                                    |
| _____ Central Valley Flood Protection Board       | _____ Resources Recycling and Recovery, Department of     |
| _____ Coachella Valley Mtns. Conservancy          | _____ S.F. Bay Conservation & Development Comm.           |
| _____ Coastal Commission                          | _____ San Gabriel & Lower L.A. Rivers & Mtns. Conservancy |
| _____ Colorado River Board                        | _____ San Joaquin River Conservancy                       |
| _____ Conservation, Department of                 | _____ Santa Monica Mtns. Conservancy                      |
| _____ Corrections, Department of                  | _____ State Lands Commission                              |
| _____ Delta Protection Commission                 | _____ SWRCB: Clean Water Grants                           |
| _____ Education, Department of                    | _____ SWRCB: Water Quality                                |
| _____ Energy Commission                           | _____ SWRCB: Water Rights                                 |
| _____ Fish & Game Region # _____                  | _____ Tahoe Regional Planning Agency                      |
| _____ Food & Agriculture, Department of           | _____ Toxic Substances Control, Department of             |
| _____ Forestry and Fire Protection, Department of | _____ Water Resources, Department of                      |
| _____ General Services, Department of             |   |
| _____ Health Services, Department of              | _____ Other: _____  |
| _____ Housing & Community Development             | _____ Other: _____  |
| _____ Native American Heritage Commission         |   |

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### Local Public Review Period (to be filled in by lead agency)

Starting Date \_\_\_\_\_ Ending Date \_\_\_\_\_

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### Lead Agency (Complete if applicable):

|                        |                       |
|------------------------|-----------------------|
| Consulting Firm: _____ | Applicant: _____      |
| Address: _____         | Address: _____        |
| City/State/Zip: _____  | City/State/Zip: _____ |
| Contact: _____         | Phone: _____          |
| Phone: _____           |                       |

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Signature of Lead Agency Representative: \_\_\_\_\_ Date: \_\_\_\_\_

Authority cited: Section 21083, Public Resources Code. Reference: Section 21161, Public Resources Code.

**Project Title:** Spring Mountain Road Winery “dba Titanium Winery” Use Permit Minor Modification (P23-00198) and Viewshed application (P23-00263)

**Project Location and Assessor’s Parcel Number (APN):** The project is located on approximately 15.9 acres within the AW (Agricultural Watershed) zoning district at 3505 Spring Mountain Road, St. Helena, CA. APNs 022-260-004-000 and 022-260-005-000

### **Project Description**

The Use Permit Minor Modification and Administrative Viewshed would allow the winery to: (1) Rebuild, expand in size by 543 sq. ft., and relocate the winery building; (2) Construct a new 901 sq. ft. winery building containing 166 sq. ft. of production space and 735 sq. ft. for accessory uses; (3) Construct a new 400 sq. ft. covered tasting terrace; (4) Construct a new 4,632 sq. ft. Type-3 cave, with two (2) access portals; (5) Construct a new 758 sq. ft. covered crush pad; (6) Install 175 sq. ft. of replacement landscaping; (7) Install a new firetruck turn around area; (8) Install one new parking space for a total of six (6) parking spaces (2 employee, 3 guest, and 1 ADA accessible); (9) Install a waste water system for hold and haul; (10) Expand an existing and install a new access road to meet Napa County Roads and Street Standards for commercial driveways; and, (11) Install one 50,000 gallon fire suppression water tank, located on the west side of the winery structure. The proposed total size of the modified winery will be 5,533 sq. ft., including 1,148 sq. ft. covered areas. There is no change to the previously approved annual wine production capacity, number of employees, hours of operation, tours and tastings by appointment or marketing events.

The project also includes a review of the proposed winery building and cave portals under the Viewshed Protection Program (Chapter 18.106 of the Napa County Code (NCC)) to review the visibility of the new construction from County designated Viewshed roads. The winery is proposed to be moved to a different location. Prior to the Glass Fire, the tasting room, storage building, and office/cellar were located south of Spring Mountain Road, and north of the residence. The barrel storage area was located at the south of the property (near the water cistern). The new winery building, and cave is proposed to be located approximately 300 feet to the west of Spring Mountain Road. No road setback variance will be required with this new location.