



Type



Plans

BLD07-1914

Permit Number

410

Street Number

Lytton Station Rd.

Street Name

GEV

Community Code

091-020-013

APN

COUNTY OF SONOMA - PERMIT AND RESOURCE MANAGEMENT DEPARTMENT

2550 Ventura Avenue, Santa Rosa, CA 95403 (707) 565-1900 FAX (707) 565-1103

Please Print Your Name: Resha - Summit Engineering Date Applied: 4/24/07

INFORMATION WITHIN HEAVY LINE TO BE COMPLETED BY APPLICANT

EDUCATION INFORMATION - PRINT CLEARLY

Site Address: 910 Lytton Station Rd City: Geyserville ZIP: 95441
~~1410 Geyserville Avenue~~
 Cross-Street: Independence Lane APN: 140-020-013 Project Phone #: () Project Fax #: ()
 Directions: 091 Sub No: 20-013 Unit #: Lot #
 Describe Project: Bldg permit for electrical equip. / Irrigation Pump Pad Living Area: Garage: Decks: Contract Price: \$1.4 million

OWNER NAME AND ADDRESS Name: Chase Cambon - Clos du Bois Winery Mailing Address: P.O. Box 940 City: Geyserville State: CA ZIP: 95441 Day Ph: 707 857-1651 Fax: ()

APPLICANT NAME AND ADDRESS Name: Same Mailing Address: City: Same State: ZIP: Day Ph: () Fax: ()

CONTRACTOR INFORMATION Company Name: Address: City: State: ZIP: Day Ph: () Fax: ()

OTHER PERSONS (ARCHITECT, ENGINEER, ETC.) Name: Gina Giaccone - Summit Engineering Address: 463 Aviation Blvd, Sk 200 City: Santa Rosa State: CA ZIP: 95403 Day Ph: 707 527-0775 Fax: 707 527-0212 License No: C70852 Exp. Date: 6/30/07

WORKER'S COMPENSATION DECLARATION
 I hereby affirm under penalty of perjury one of the following declarations:
 I have and will maintain a certificate of consent to self-insure for worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.
 I have and will maintain worker's compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My worker's compensation insurance carrier and policy number are:
 Carrier: _____ Policy No: _____
 (This section need not be completed if the permit is for one hundred dollars (\$100) or less.)
 I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the worker's compensation laws of California, and agree that if I should become subject to the worker's compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.
 Exp. Date: _____ Applicant: _____

WARNING: FAILURE TO SECURE WORKER'S COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING DECLARATION
 I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued. (Sec. 3097, Civ. C.)
 Lenders Name: _____ Lenders Address: _____

OWNER-BUILDER DECLARATION
 I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).):
 I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044 Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)
 I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)
 I am exempt under Sec. _____, B & P.C. for this reason:
 Date: 4/24/07 Owner: Resha for Summit Eng.

FOR DEPARTMENT USE
 Zoning: LIA B6 202 F2 File No: UPE05-0051 Acres: 268
 Existing Use/Structures: 2 SFOS
 Proposed Use/Structures: Construction Elec Equip
 Zoning Min. Yard Requirements: Front _____ Left _____ Right _____ Back _____
 NOTE: Fire Safe Standards require all parcels greater than 1 Acre to have a min. 30' setback unless mitigated. Mitigation Required Address subject to change
 Approval for Permit Issuance: _____ Approval for Occupancy: _____
 By: _____ Date: 8/13/07
 Conditions: _____

LICENSED CONTRACTOR'S DECLARATION
 I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.
 Lic. Class: _____ Lic. No: _____
 Exp. Date: _____ Contractor: _____

Sewer Connection: Available Fees Paid
 Approved by: _____ Date: _____
Road Encroachment: Fees Paid
 Approved by: _____ Date: _____
Septic System Permit/Clearance # Per UPE05-0051
 Approved by: James A. Johnson Date: 8/13/07
Flood Zone: Yes No 100 Year Flood Elevation: _____
Site Review: FEMA
Drainage Review:
 Approved by: _____ Date: _____

ASBESTOS DECLARATION
 Written asbestos notification pursuant to Part 61 of Title 40 of the Code of Federal Regulations is required when asbestos exists in buildings, or portions thereof, undergoing demolition. I hereby declare that demolition authorized by this permit is from construction that does does not contain asbestos, or that no demolition is authorized by this permit.

Fire: Haddy (GC) Date: 6/5/07 NO FIRE REQUIRED
 Approved by: _____
Code Enforcement Violation Yes No Violation # _____
 This permit is limited to _____ days.

I certify that I have read this application and affirm under penalty of perjury that the above information is correct. I agree to comply with all local Ordinances and State laws relating to building construction. I hereby authorize representatives of the County of Sonoma to enter upon the above-mentioned property for inspection purposes. If, after making the Certificate of Exemption for the Worker's Compensation provision of the Labor Code I should become subject to such provisions, I will forthwith comply. In the event I do not comply with the Workman's Compensation law, this permit shall be deemed revoked.
Resha for Summit Engineering
 PERMITTEE SIGNATURE
463 Aviation Blvd. #200, SK 95403
 ADDRESS CITY ZIP
 Contractor Owner Other Licensed Professional

Work Authorized:
EQ FOR TROS. WASTE SYSTEM

Plans Approved Post FIRM Alquist Priolo Report Available
 No Plans Subject to Field Inspection Pre FIRM Geotechnical report Available
 Plancheck Cleared By: [Signature] Date: 8/14/07 Type of Construction: NA Occupancy: NA No. of Stories: 1 No. of Bedrooms: _____
 Permit Cleared for Issuance By: [Signature] Date: 8.15.07 Auto. Fire Sprinkler Req'd: NO No. of Units: _____ Certificate of Occupancy: _____

Machine Space for Permit Fee
PAYMENT REC'D
 \$ _____
 AUG 15 2007
 PERMIT AND RESOURCE MANAGEMENT DEPARTMENT
 COUNTY OF SONOMA

Final Date: _____ Inspector: _____

THIS PERMIT SHALL EXPIRE IN THREE(3) YEARS FROM DATE FEES ARE PAID UNLESS OTHERWISE NOTED BY CODE ENFORCEMENT

Distribution: White - File, Canary - Applicant, Pink - Audit Copy, Blue - Assessor, Cardstock - Inspector

JOB ADDRESS: 910 Lytton Station Rd
 PERMIT NUMBER: Bldg07-1916
 INSPECTION AREA: _____

13j) SPECIAL INSPECTION REQUIRED		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	IF YES, SEE ADDITIONAL SHEET
INSPECTION RECORD	DATE	NAME		REMARKS
101) ROUGH GRADING				
103) FOUNDATION				
FORMS/SETBACK				
FOOTING				
WALLS				
106) UFER GROUND #				
104) CAISSONS/PIERS				
105) SLAB				
107) UNDERGROUND UTILITIES				
110) MASONRY				
109) RETAINING WALLS				
113) FIREPLACE				
FOOTING				
HEARTH/PROTECTION				
THROAT				
114) CHIMNEY				
120) UNDERFLOOR/UNDERSLAB				
115) HYDRONICS				
116) U/F ELECTRICAL				
117) U/F MECHANICAL				
118) U/F PLUMBING				
119) U/F FRAMING				
139) U/F INSULATION				
126) SHEAR WALLS				
<input type="checkbox"/> INTERIOR	<input type="checkbox"/> EXTERIOR			
127) DIAPHRAGMS				
<input type="checkbox"/> ROOF	<input type="checkbox"/> FLOOR			
134) SIDING/SHEATHING				
125) HOLD DOWNS				
132) CLOSE-IN				
122) ROUGH ELECTRICAL				
123) ROUGH MECHANICAL				
124) ROUGH PLUMBING				
128) ROUGH FRAME				
160) SMOKE DETECTORS				
139) INSULATION				
142) WALLBOARD				
143) FIREWALLS				
135) STUCCO/PLASTER				
<input type="checkbox"/> LATH	<input type="checkbox"/> SCRATCH			
137) ROOFING				
130) TUB/SHOWER PAN				
162) FIRE DAMPERS/DOORS				
164) SUSPENDED CEILING				
<input type="checkbox"/> ROUGH ELEC.	<input type="checkbox"/> ROUGH MECH.			
165) EXITING - RAMPS/STAIRS				
163) HANDRAILS/GUARDRAILS				
CORRIDORS/DOORS				
166) ACCESSIBILITY COMPLIANCE				650) SUSMP INSPECTION
144) WATER TANKS				651) NPDES EROSION COMPLIANCE
<input type="checkbox"/> SLAB	<input type="checkbox"/> WALLS			652) NPDES SEDIMENT COMPLIANCE
170) TEMPORARY OCCUPANCY				653) NPDES DOCS/SWPPP
171) TEMPORARY ELECTRICAL				FIRE INSPECTION REQUIRED
172) TEMPORARY GAS				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
174) ELECTRIC METER AUTHORIZATION				759) KNOX BOX
152) PANEL BOARDS/SERVICE				760) PROPANE TANK HOLD DOWNS
189) SEPTIC ELECTRIC FINAL				770) SPRINKLER FINAL
175) GAS METER AUTHORIZATION				771) ABOVEGROUND HYDROSTATIC
153) GAS PRESSURE TEST				772) UNDERGROUND HYDROSTATIC
HOUSE	YARD			773) UNDERGROUND FLUSH
190) MANUF. HOME FOUNDATION				774) THRUST BLOCKS
191) MANUF. HOME INSTALLATION				775) PIPE WELD
CONTINUITY				776) HYDRANTS/APPLIANCES
STAIRS/SKIRTS				777) PUMP ACCEPTANCE
RIDGE BOLTING				778) WATER SUPPLY/TANK
193) MANUF. HOME COND. FINAL				779) ALARM SYSTEM
SWIMMING POOLS				780) HOOD & DUCT SYSTEM
194) PRE-GUNITE				781) ABOVEGROUND TANK/DISPENSER
195) PRE-DECK				198) FIRE FINAL
196) PRE-PLASTER/FENCE				CLEARANCES:
197) VINYL/FIBERGLASS POOL EXCAVATION				FIRE <input type="checkbox"/> Local <input type="checkbox"/> County
102) GRADING FINAL				HEALTH DEPARTMENT
176) ELECTRICAL FINAL				ZONING
177) MECHANICAL FINAL				SANITATION
178) PLUMBING FINAL				
199) FINAL				
OCCUPANCY (OK TO OCCUPY)				PLAN RETENTION REQUIRED? <input type="checkbox"/> Yes <input type="checkbox"/> No

11-14-07
SB
PHOTO OF UFER
CLAMPED TO BOTTOM
BAR REQUIRED

NOTICE OF UPER 12-11-07
S.A.

12-11-07 S.A.

8-17-10 SB

PERMIT #



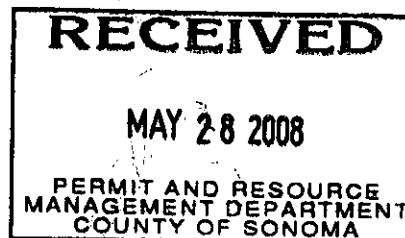
SUMMIT ENGINEERING INC.

SANTA ROSA 707 . 527 . 0775
463 Aviation Blvd. Ste 200, Santa Rosa, CA 95403

NAPA 707 . 256 . 0708
1500 3rd St. Ste F, Napa, CA 94559

May 22, 2008

John Cherné
Sonoma County PRMD
2550 Ventura Avenue
Santa Rosa, CA 95403-2829



Re: Clos du Bois PW Pond
Project Number 2006088

Dear John:

Construction of the process wastewater force main piping for the new wastewater treatment ponds and constructed has been substantially completed under Building Permit BLD 07-1916 by North Bay Construction as of May, 2008 based on the designs by Summit Engineering, Inc. In accordance with your request and our subsequent proposal in the letter dated September 6, 2007, we observed a variety of aspects of the construction. The observed improvements include:

- Placement of pipe bedding material
- Placement of pipe in trench
- Pressure testing
- Installation of cover
- Pressure testing
- Placement of air relief valves
- Final trench backfill
- Installation of Flowmeters

RETAIN

Work performed by the Contractor was observed periodically throughout the duration of construction by personnel from this office and generally conformed to the schedule proposed. Observation of the construction was performed on September 12th, 17th, 20th, 21st, 25th, 27th, October 9th, November 7th, and 30th 2007. On October 30, and November 30, 2007 pressure testing were observed. Final operation of the two flow meters was observed on March 13, 2008 at the winery, and May 13, 2008 at the ponds. Based on these site reviews and information given by the contractor, it appears that the work has been completed in general conformance with the project construction drawings and specifications as prepared by this office.

Sincerely,

Jasper Lewis-Gehring, P.E.
PROJECT MANAGER

cc: Rhonda Raymond, North Coast Regional Water Quality Control Board
Brian Hemphill, Clos du Bois Winery

JLG/jbh