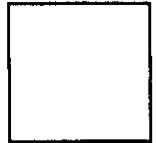


B

Type



Plans

BLD 08-0442

Permit Number

300

Street Number

VIA ARCHIMEDES

Street Name

GEY

Community Code

140-030-026

APN



SUMMIT ENGINEERING INC.

707 . 527 . 0775 Phone

707 . 527 . 0212 Fax

805 . 549 . 0775 Central Coast

463 Aviation Blvd. Ste 200 Santa Rosa, CA 95403

December 8, 2010

Mike Brown
Francis Ford Coppola Presents, LLC
620 Airpark Road
Napa, CA 94558

Re: Francis Ford Coppola Winery
Project Number 2007031

Dear Mike:

Based on our site visits and observations made during the construction of the Francisco Ford Coppola Winery, it appears that the portions of the projects that are part of building permits listed below are in general conformance with our structural engineering construction documents and specifications. The list of building permits are:

- Phase 1A – Hospitality. Permit # 08-0442.
- Phase 1B – West Tower. Permit # 08-1744
- Phase 1C – East Trellis. Permit # 09-1045
- Phase 2A – MBR. Permit # 08-2267
- Phase 2C – Equipment Vaults/Elevator. Permit # 08-3517
- Phase 2D – Landscape walls and Bocce Courts. Permit# 08-4756
- Phase 2E – Cabanas and Outdoor Shower/Changing Area. Permit #09-2182
- Phase 2F – Pavilion/Band Shell. Permit # 09-1972
- Phase 2G – Outdoor Restaurant. Permit # 09-2022
- Phase 2H – Parking Lot. Permit # 10-0957
- Phase 2J – Pump house. Permit # 08-4757

Sincerely,

Yi Yang, S.E.
ASSOCIATE

RETAIN

cc:



**CONSOLIDATED ENGINEERING
LABORATORIES**

6/16/2010

County of Sonoma
2550 Ventura Avenue

Santa Rosa CA 95403

RETAIN

RE: FFCP Phase One
Bill Nickoli
300 Via Archimedes
Geyserville CA 99999
Permit # BLD08-0442
CEL#: 4004846A

Inspection Date: 06/04/10
Location: Jobsite
Inspector: M. Van Meter
Report #: 019

STEEL AND WELDING FIELD INSPECTION REPORT

On the above date, our representative inspected the referenced project.

Please refer to the attached report for details and locations of our inspection services for the above noted date.

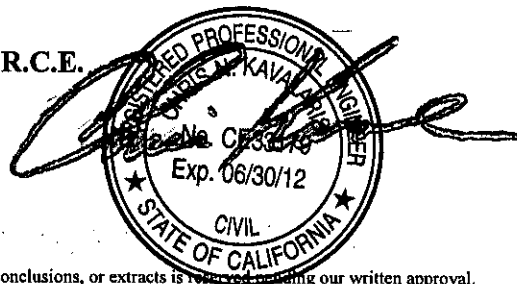
^{with} Note: Inspections were performed after-the-fact. Welds were previously completed. One (1) reject. See the attached.

Work visually inspected was in compliance with unapproved SSK127, dated 11/12/09, except as noted.

REVIEWING ENGINEER: CHRIS N. KAVALARIS, R.C.E.

CC:
Electronic Reporting

Enclosures (2)



All reports are submitted as the confidential property of clients. Publication of statements, conclusions, or extracts is prohibited without our written approval.

019

CONSOLIDATED ENGINEERING LABS
Shop/Field Inspection Report
STRUCTURAL STEEL - WELDING / NDE / BOLTING

Inspection Request # _____

Project Name: FFCP
Proj. Address: 300 VIA ACHIMEDES
Bldg. # Structure Name: _____

Date: 06/04/10 Project # 40-04846A
Inspector: Mike Van Meter
OSHPD/CITY PERMIT: BLD08-0442
DSA APP#: _____ File# _____

Type of Work: Structural Steel NDT Bolting Shop
Shop Name: _____
Shop Address: _____

Contact

Reported to: BRYN SLOAN (Name)
GRASSI (Company)

Material Identification

- 1.) Collected/Checked mill certificates
2.) Sampled: _____

Welding

- 3.) Checked: Welder Procedures Qualifications
4.) Visually inspected the In Progress Completed
Welding Performed by _____ Qualified welder(s) using
 SMAW (Filler Metal type(s)) E _____
 SAW (Filler Metal Type(s)) E _____
 FCAW (Filler Metal Type(s)) E SEE NOTE
 GMAW (Filler Metal Type(s)) E _____
 OXY/AS (Filler Metal Type(s)) E _____
5.) Verified proper electrode storage
6.) Pre Heat temperature was:
 Maintained per AWS D1.1
 Maintained per WPS requirements

Weldments

- 7a.) Weldments consist of:
Groove welds: Complete Pen. Partial Pen.
 Flare Bevel
Fillet Welds: Single pass Multi Pass
 Direct Indirect Butt splice on Reinforcing Steel
Other: _____
7b.) For:
 Base Plates Gussset Plates Connection Plates
 Moment Plates Plate to Plate Splices Cap Plates
 Stiffener Plates Reinforcing steel Brackets
 Bent Plates Beam to Column Connections
Other: _____
7c.) At:
 Wide flange columns Wide flange beams
 Tube steel columns Tube steel beams Tube Steel Braces
 Beam to column Girder to Column connections
 Column to Column Splices
 Diagonal brace to _____
Angle to _____
Studs to _____
 Chord bar splices Embeds
 Other: WALL CONNECTION EMBEDS

Metal Deck / Studs

- 8.) Inspected on metal decking:
 Arc spot welds Stitch welds Shear studs Button Punch

NDE (UT-MT-PT)

- 9.) Performed Ultrasonic Dye Penetrant
 Magnetic Particle Exams on:
 Complete / Partial Fillet Welds Lamination exam

- 10.) NDT testing was performed at _____ moment connections
with a total of _____ welds examined with _____ rejectable indications

- 11a.) See Attached MCR FIR record NDE Report
for rejectable indication locations and repairs

- 11b.) Rejectable indications were detected at location(s) _____

- 11c.) Retests were Performed on repaired welds
and _____ rejectable indications were detected

- 11d.) Retest of repaired welds was performed at: _____

High Strength Bolting

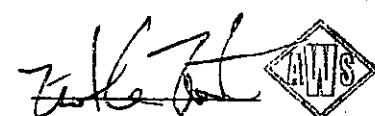

- 12a.)
12b.) Verified installation equipment and bolts using a Skidmore-Wilhelm
tension measuring device
12c.) Verified minimum required pretension
12d.) Monitored installation and tightening of bolts using:
turn of the nut direct tension indicator washers
calibrated wrench alternative design bolts
13.) Applied inspection torque with calibrated wrench of
_____ ft. lbs. to _____ "dia. H.S. bolts
_____ ft. lbs. to _____ "dia. H.S. bolts
14.) A total of 10% or 2 per connection were tested
15.) Loose bolts were identified and reported to contractor
16a.) Retest of loose bolts was satisfactory
16b.) with the exception of: _____
 Refer to the attach list of HSB locations inspected

Report Summary

- 17.) Refer to the attached _____ Inspection record(s)
 Field inspection record NDE report
 Member completion record Material identification record
18.) Work inspected was:
 Completed In progress Pending approval
19.) Work in progress punch list Non- Compliance report
Was left with contractor
 Items were reinspected and accepted remain in progress
 See attached Punch list Non-Compliance Item: _____
20.) Work inspected was in compliance with:
 Approved plans and specifications
Approval by: DSA City/County OSHPD Other: _____
 Structural drawing (s) no(s). _____
 Approved shop drawings Unapproved sketches
Dated: 11/12/2009 Approved by: _____ Drawing # SSK127
 Except as noted below SSK128, SSK135
21.) Issues / Problems ? no yes, describe below
Notified: _____
Company name: _____
**INSPECTOR NOTE: Refer to Structural Drawings for shop and field
inspections. Shop drawings may be used for reference only.**
22.) Structural drawings were: Available Not Available
IF NOT Available, Notified Field supervisor Project Manager
 Engineer at CEL Name: _____

Additional Notes:
Inspections were performed after welding was completed. Could not confirm
welder or process. Welds appear to be acceptable visually per D1.1.
1 REJECT SEE FIELD REPORT

Signature Block

Inspector Name (print) Mike Van Meter AWS CWI ICBO
Signature   MIKE S. VAN METER
CWI 07061191
QC1 EXP. 6/01/10

AWS CWI 07061191 I Know of my own personal knowledge that
the work inspected has been performed in compliance with the:
 City/County Approved Documents OSHPD Approved Documents
 DSA Approved Documents Other: UNAPPROVED SKETCHES



**CONSOLIDATED ENGINEERING
LABORATORIES**

January 26, 2010

County of Sonoma
Building Inspection Department
2550 Ventura Avenue
Santa Rosa, CA 95403

**RE: Francis Ford Coppola Presents
Phase I
300 Via Archimedes
Geyserville, CA
Permit #BLD08-0442
CEL #40-04846A**

**Inspection Date: 01/15/10
Location: Jobsite
Inspector: G. Vierra
Report #016**

STEEL AND WELDING FIELD INSPECTION REPORT

On the above date, our representative inspected the referenced project as reported below:

Visually inspected the completed welding using FCAW process and GMAW process.

Weldments consist of single and multi-pass fillet welds for reinforcing steel and brackets at stair support. Refer to the attached Field Inspection Record.

Work inspected was in compliance with structural drawings, per RFI #32.04.

REVIEWING ENGINEER: CHRIS N. KAVALARIS, R.C.E.

cc: County of Sonoma
Grassi & Associates (E)

Francis Ford Coppola Presents (E)

Enclosure (1)

All reports are submitted as the confidential property of clients. Publication of statements, conclusions or extracts is reserved pending our written approval.

RETAIN





**CONSOLIDATED ENGINEERING
LABORATORIES**

January 26, 2010

County of Sonoma
Building Inspection Department
2550 Ventura Avenue
Santa Rosa, CA 95403

**RE: Francis Ford Coppola Presents
Phase I
300 Via Archimedes
Geyserville, CA
Permit #BLD08-0442
CEL #40-04846A**

**Inspection Date: 01/11-12/10
Location: Shop
Inspector: R. Ledesma
Report #017**

STEEL AND WELDING SHOP INSPECTION REPORT

On the above dates, our representative inspected the referenced project as reported below:

Reported to Ogletrees Inc. St. Helena, CA.

01/11/10

Checked mill certificates. Checked welder and procedure qualifications. Visually inspected the welding performed by two qualified welders using GMAW process with E71T-1 filler metal. Verified proper electrode storage.

Weldments consist of single-pass fillet welds for base plates, gusset plates and connection plates at studs to pipe column and pipe columns. Refer to the attached Member Completion Record.

01/12/10

Checked mill certificates. Checked welder and procedure qualifications. Visually inspected the welding performed by two qualified welders using GMAW process with E71T-1 filler metal. Verified proper electrode storage.

Weldments consist of partial penetration groove welds and single-pass fillet welds for base plates, gusset plates and connection plates at diagonal brace to plate, studs to pipe column and C-channel to plate. Refer to the attached Member Completion Record.



**CONSOLIDATED ENGINEERING
LABORATORIES**

Work inspected was in compliance with approved plans and specifications and shop drawings dated 11/25/09.

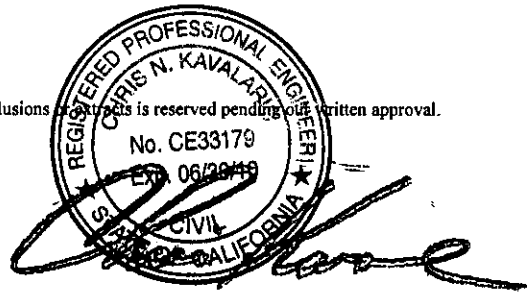
REVIEWING ENGINEER: CHRIS N. KAVALARIS, R.C.E.

cc: County of Sonoma
Grassi & Associates (E)

Francis Ford Coppola Presents (E)

Enclosures (2)

All reports are submitted as the confidential property of clients. Publication of statements, conclusions or results is reserved pending our written approval.



Supplemental Inspection Record
Member Completion Record

Project Name: F.F.C.P. - PHASE 1 Date(s): 1-12-10 Project No.: 4004846A
 Proj. Address: 300 VIA ARCHIMEDES GENESEEVILLE Inspector: RICK LEDESMA
 Bldg/Structure Name: OUTDOOR RESTAURANT OSHPD/ORS/Permit #: N/A

Fabricator Name: OGLETREES INC Address: 935 VINTAGE AVE ST. HELENA

The items listed below have been checked for Material Identification and visually inspected and/or Non-destructively examined as required by the Project Specifications.

Abbreviation Legend

BC	Box Column
WC	WF Column
G	Girder
BW	Beam (welded)
B NW	Beam (no welding)
T	Tube Steel

C	Channel
R	Rectangular
EB	Embed
RB	Reinforcing bar

Weld Type	
FW	Fillet Weld
SS	Steel Stud Welding
FB	Flare Bevel Weld
CP	Complete Penetration
PP	Partial Penetration

NDE Exams	
UT	Ultrasound
MT	Magnetic Particle
PT	Liquid Dye Penetrant

Piece Identification	Piece Description	Quantity	Inspections			Accept ✓	Reject ✓	Weld Types/Remarks □ Mill Certificates Received	
			Visual ✓	NDE	Lam Check				
					Yes				No
4B	WT 7x15 SPlice	8	✓				✓	PARTIAL PENETRATION	
2A	6"Ø PIPE COLUMN COMPLETE FRAME ASSEMBLY	3	✓				✓	1/4" F.W. ON BASE PLATE, GUSSET, CONNECTION PLATE, STUDS, ANGLE, CHANNEL	
3A	6"Ø PIPE COLUMN COMPLETE FRAME ASSEMBLY	1	✓				✓	1/4" F.W. ON BASE PLATE, GUSSET, CONNECTION PLATE, STUDS, ANGLE, CHANNEL	
8A	L3x3x1/4 Back to Back	8	✓				✓	F.W. - STITCH WELDS TOP & BOTTOM @ 18" oc (MEMO DATED 12-29-09)	

Welders: JOSH CASEY * 432, MARK EDWARDS * 1382

Welding Methods: FCAW GMAW SMAW SW SAW ESW Other



**CONSOLIDATED ENGINEERING
LABORATORIES**

January 22, 2010

County of Sonoma
Building Inspection Department
2550 Ventura Avenue
Santa Rosa, CA 95403

**RE: Francis Ford Coppola Presents
Phase I
300 Via Archimedes
Geyserville, CA
Permit #BLD08-0442
CEL #40-04846A**

**Inspection Date: 01/08/10
Location: Shop
Inspector: R. Ledesma
Report #015**

STEEL AND WELDING SHOP INSPECTION REPORT

On the above date, our representative inspected the referenced project as reported below:

Reported to Ogletrees Inc., St. Helena, CA.

Checked mill certificates. Checked welder and procedure qualifications. Visually inspected the welding performed by two qualified welders using GMAW process. Verified proper electrode storage.

RETAIN

Weldments consist of single-pass fillet welds for base plates, gusset plates and connection plates at studs to pipe column and pipe columns. Refer to the attached Member Completion Record.

Work inspected was in compliance with approved plans and specifications and shop drawings dated 11/25/09.

REVIEWING ENGINEER: CHRIS N. KAVALARIS, R.C.E.

cc: County of Sonoma
Grassi & Associates (E)

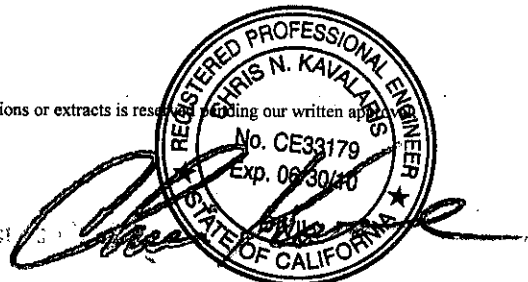
Francis Ford Coppola Presents (E)

Enclosure (1)

All reports are submitted as the confidential property of clients. Publication of statements, conclusions or extracts is reserved pending our written approval.

Consolidated Engineering Laboratories, Inc. 2550 Ventura Avenue, Santa Rosa, CA 95403

Consolidated Engineering Laboratories, Inc. 2550 Ventura Avenue, Santa Rosa, CA 95403





**CONSOLIDATED ENGINEERING
LABORATORIES**

March 2, 2009

County of Sonoma
Building Inspection Department
2550 Ventura Avenue
Santa Rosa, CA 95403

RETAIN

**RE: Francis Ford Coppola Presents
Phase I
300 Via Archimedes
Geyserville, CA
Permit #BLD08-0442
CEL #40-04846A**

**Inspection Date: 02/18/09
Location: Shop
Inspector: R. Sharp
Report #007**

STEEL AND WELDING SHOP INSPECTION REPORT

On the above date, our representative inspected the referenced project as reported below:

Reported to Ogletree's Welding, St. Helena.

Checked welder and procedure qualifications. Visually inspected the in progress and completed welding performed by two qualified welders using FCAW process with E71T-1 filler metal. Verified proper electrode storage. Pre-heat temperature maintained per WPS requirements.

Weldments consist of partial penetration groove welds and single-pass fillet welds for base plates, connection plates and stiffener plates at wide flange columns and tube steel columns. Refer to the attached Member Completion Record.

Work inspected was in compliance with approved plans and specifications.

REVIEWING ENGINEER: CHRIS N. KAVALARIS, R.C.E.

cc: County of Sonoma
Grassi & Associates (E)

Francis Ford Coppola Presents

Enclosure (1)

All reports are submitted as the confidential property of clients. Publication of statements, conclusions or extracts is reserved for the client's approval.





**CONSOLIDATED ENGINEERING
LABORATORIES**

July 10, 2009

County of Sonoma
Building Inspection Department
2550 Ventura Avenue
Santa Rosa, CA 95403

**RE: Francis Ford Coppola Presents
Phase I
300 Via Archimedes
Geyserville, CA
Permit #BLD08-0442
CEL #40-04846A**

FINAL LABORATORY AFFIDAVIT
(Effective through 04/23/09)

THIS IS TO CERTIFY that in accordance with Section 1701 of the California Building Code, Consolidated Engineering Laboratories has provided special inspection and testing on the subject project as listed below:

1. Structural steel shop and field welding and non-destructive testing (UT)
2. Proofload testing of all-thread anchors (ring beam).

These inspections were performed by personnel under the general supervision of a Registered Civil Engineer in the State of California. Details of our work on this project are contained in our testing and inspection reports, issued during the course of construction.

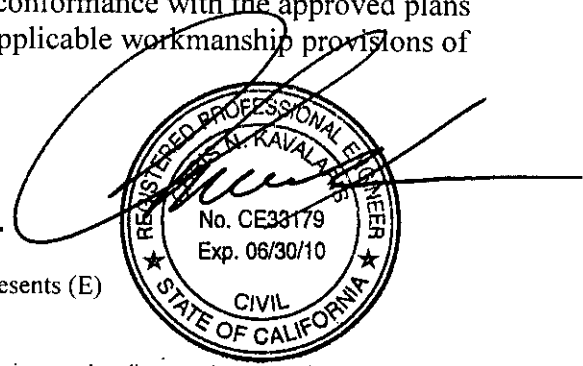
Based upon the inspections performed and upon our substantiating reports, it is our professional judgment that the inspected work was performed substantially in conformance with the approved plans and specifications, approvals by the Engineer of Record and the applicable workmanship provisions of the California Building Code.

RETAIN

REVIEWING ENGINEER: CHRIS N. KAVALARIS, R.C.E.

cc: County of Sonoma
Grassi & Associates (E)

Francis Ford Coppola Presents (E)



All reports are submitted as the confidential property of clients. Publication of statements, conclusions or extracts is reserved pending our written approval.



CONSOLIDATED ENGINEERING
LABORATORIES

RECEIVED

April 1, 2009

APR 07 2009

PERMIT AND RESOURCE
MANAGEMENT DEPARTMENT
COUNTY OF SONOMA

County of Sonoma
Building Inspection Department
2550 Ventura Avenue
Santa Rosa, CA 95403

**RE: Francis Ford Coppola Presents
Phase I
300 Via Archimedes
Geyserville, CA
Permit #BLD08-0442
CEL #40-04846A**

**Inspection Date: 03/19-20/09
Location: Jobsite
Inspector: R. Ledesma
Report #010**

STEEL AND WELDING FIELD INSPECTION REPORT

On the above dates, our representative inspected the referenced project as reported below:

03/19/09

Checked welder qualifications. Visually inspected the in progress and completed welding performed by two qualified welders using SMAW process with E7018 filler metal and FCAW process with E71T-8 filler metal. Pre-heat temperature maintained at 50°F.

Weldments consist of single-pass fillet welds for C15 x 33.9 at wide flange beams and angle to beams. Refer to the attached Field Inspection Record.

03/20/09

Checked welder qualifications. Visually inspected the completed welding performed by two qualified welders using FCAW process with E71T-8 filler metal. Verified proper electrode storage. Pre-heat temperature maintained at 50°F.

Weldments consist of complete penetration groove welds for plate to plate splices and C15 x 33.9 splice at rolled C15 at mezzanine. Refer to the attached Field Inspection Record.

RETAIN



**CONSOLIDATED ENGINEERING
LABORATORIES**

Work inspected was in compliance with approved plans and specifications and structural drawings S-1, S-4, S-20, dated 11/24/08.

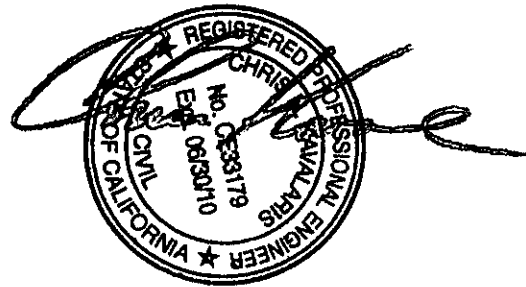
REVIEWING ENGINEER: CHRIS N. KAVALARIS, R.C.E.

cc: County of Sonoma
Grassi & Associates (E)

Francis Ford Coppola Presents (E)

Enclosures (2)

All reports are submitted as the confidential property of clients. Publication of statements, conclusions or extracts is reserved pending our written approval.





**CONSOLIDATED ENGINEERING
LABORATORIES**

July 30, 2009

County of Sonoma
Building Inspection Department
2550 Ventura Avenue
Santa Rosa, CA 95403

**RE: Francis Ford Coppola Presents
Phase I
300 Via Archimedes
Geyserville, CA
Permit #BLD08-0442
CEL #40-04846A**

**Inspection Date: 07/14/09
Location: Jobsite
Inspector: J. Currier
Report #014**

NAILING INSPECTION REPORT

On the above date, our representative inspected the referenced project as reported below:

Refer to the attached.

Work inspected was in compliance with structural drawings.

REVIEWING ENGINEER: CHRIS N. KAVALARIS, R.C.E.

cc: County of Sonoma
Grassi & Associates (E)

Francis Ford Coppola Presents (E)

RETAIN

Enclosures (4)

All reports are submitted as the confidential property of clients. Publication of statements, conclusions or extracts is reserved pending client approval.





D14

CONSOLIDATED ENGINEERING
LABORATORIES

"Partners in Quality"

NAILING FIELD REPORT

CEL FR038, Rev. 3

Project Name REFCP phase 1 Date 7-14-09 Cel # 400-484619
Project Address 300 Via Archimedes, Gaysville Inspector: Jim Currier
Building/Structure NEW + Remodel permit # 13108-0942 Unit # _____

INSPECTOR'S DATA

Type of Work Shear Walls Sub Floor Roof Sheathing Diaphragm Other _____
General Contract: BRYN SLOW Reported to GRASSI, 1950C, INC
Specifications S12 - Phase 1A
S-3, S4, S5, S6,

Shear Walls

- 1 Inspected application of framing installation
 - size damage / splits
 - blocking metal straps
 - spacing hold-down
 - nailing schedule S12, 6, 9, 10, 4
- 2 Inspected application of sheathing at walls
 - type / size direction of face
 - offset joints center-to-center
 - nail penetrations staggered
- 3 fasteners, metal straps, hardware
 - other S12 - 6, 9, 10, 4
S12
S3-S4-S5, S6

Sub Floor

- 4 Inspected application of sheathing on sub floors
 - type / size direction of face
 - offset panel center to center
 - Nailing field
 - edge boundary
 - blocking penetration
 - staggered nailing at panel edge
 - other _____

Roof Sheathing

- 5 Inspected application of sheathing on roof
 - type / size direction of face
 - offset panel center to center
 - Nailing field
 - edge boundary
 - blocking penetration
 - staggered nailing at panel edge
 - other _____

Diaphragm

- 6 Inspected application of diaphragm installation
 - exterior diaphragm shear walls
 - interior diaphragm shear walls
 - diaphragm sub floor panels
 - diaphragm roof sheathing panels

Nailing

- 7 Shear Wall Sub Floor Roof Sheathing
 - verified transfer clips / hardware _____
 - verified plate fastener _____
 - panel edge nailing spacing _____
 - panel field nailing spacing _____
 - Nail size _____

Report Summary

- 8 Work inspected was:
 - Completed In-progress
- 9 Work in-progress punch list
 - non-compliance report _____
 - was left with contractor _____
- items were re-inspected and
 - accepted in-progress
- 10 issues or problems no yes notified
- 11 Work inspected was in compliance with approved plans and specifications
 - shop drawings dated 1
 - structural drawings dated 4-12-08
 - except as noted _____

Inspector Jim Currier Date 7-14-09



014

CEL FR047, Rev. 0

INSPECTOR'S DAILY REPORT

Page 1 of 1

CEL No.: 400-9984-A

Permit No.: B1008-0442

Inspector: Jim Currier

Project: FRANCIS Ford Coppola / Rosso & Bianco Winery Date: _____

Prime Contractor: GRASSI ASSOC. INC. Superintendent TRYW STAN

Subcontractor: _____ Superintendent _____

Summary of Work Done: Reviewed site plans & specifications for Diaphragm
Walling Vertical & Horizontal, using plans # APN 140-030-026,
Structural, Page 12 plywood shearwall schedule # 9-10, walk job site
with Bryan and witness the walling Requirement for Foundation - 1st Floor
to Partial Rafting Beaming plan, 52-57 of plans dated 11-24-08, All Walling
& Floor Walling, shear & Diaphragm plywood panels were per plans &
specification, saw no problems with work done,
Some open wall shear but not nailed at this time per schedule of
work, no Reinspection needed,

Sampling and/or testing performed: n/a

Non-conforming materials or work: n/a

Person/persons notified of non-conformance to project requirements: n/a

Followup on previously reported non-conformance (refer to report no.'s): n/a

CONSOLIDATED ENGINEERING LABORATORIES

CEL # 400-4876 A
 Permit# OSHPD # B1008-0442
 Date 7-14-09
 Inspector Jim Curran

Project Name: FFCP Phase One
 Project Address: 300 Via Archedes Geoposito
 Building Name / Number:

CEL FR039-2, Rev.0
 Project Name:
 Project Address:
 Building Name / Number

WOOD DIAPHRAGM & SHEAR WALL INSPECTION SUMMARY

Floor	Location	Shear Wall					Shear Diaphragm		Status (In Progress/ Complete)		
		Sheathing (Size/Type)	Anchor Bolts (size)	Holddown (Size)	Verified Transfer Clips/Hardware (Yes/No/N/A)	Verified Fasteners (Yes/No/N/A)	Panel Edge Nailing Spacing	Panel Field Nailing Spacing		Edge Nailing Spacing	Field Nailing Spacing
1.	(S-3)										
	Line KC 8-6 #8										
	Line BC 4-4 #3										
	Line CC 2-K #7 - 1 in 1										
	Line H, 2 @ 8 # 8										
	Line SC 4-4 # 5-6 # 4										
2.	Line 3-2 @ 4 # 5										
	S-4										
	Line 4-4 # 5										
	KC 8-8 # 8										
	H, 2 @ 6 # 7										
	A, 1 @ 6-7 # 8										
App. Ref.	B, 1 @ 5-3 # 5										
	C-5 @ 6, 4 # 7										
	57										

Notes:

Inspector Jim Curran
 Date 7-17-09



SUMMIT ENGINEERING INC.
707 . 527 . 0775 Phone
707 . 527 . 0212 Fax
805 . 549 . 0775 Central Coast
463 Aviation Blvd. Ste 200 Santa Rosa, CA 95403

FIELD REPORT

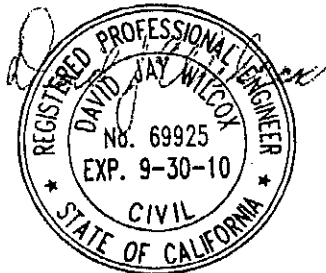
Company: Francis Ford Coppola Presents, LLC
620 Airpark Road
Napa, CA 94558

Attention: Brian Russell

Date: 7/08/2009 Job No.: 2007031
Project: Rosso & Bianco Winery – Remodel & Addition
Location: 300 Via Archimedes
Geyserville, Ca 95441
Contractor: Grassi Construction
Owner: Francis Ford Coppola Presents, LLC
Weather: Clear
Temp: 80 Deg
Present: Bryn Sloan/Grassi
David J. Wilcox/Summit

The Following Was Noted:

1. Performed Structural Observations of the wood and steel framing for the following buildings; Reception, East Tower, East Wing, Restaurant and Kitchen. The framing is in conformance with the approved Construction Documents.
2. The following framing components were not installed; awning and balcony framing at the Reception Building, metal stair in East Tower and the metal stair in East Wing.



David J. Wilcox, P.E.
Project Engineer

cc: Arthur Alexander/TLA
Jasper Lewis-Gehring/Summit
David Nickelson/Grassi
Bryn Sloan/Grassi

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:

Date
Applied:

INFORMATION WITHIN HEAVY LINE TO BE COMPLETED BY APPLICANT

SITE LOCATION INFORMATION - PRINT CLEARLY

Site Address: 300 VIA MATHIAS		City: GEYSERVILLE CA.	ZIP: 95441
Cross-Street: INDEPENDENCE LANE	APN: 140 030 026	Project Phone #: 707 857 1400	Project Fax #: 707 251-3290
Directions: 101 N. TO IND. LANE, WEST UNDR. FWY,	Subd. Name: _____	Unit #: _____	Lot #: _____
Describe Project: REMODEL EXISTING HOSPITALITY, ADDITION HOSPITALITY, ENTRY.	Living Area: 4380	Contract Price: 900,000	
	Garage: _____	Decks: _____	

OWNER NAME AND ADDRESS			APPLICANT NAME AND ADDRESS		
Name: FRANCIS BOZZOLI WINEVY HOTE. LLC			Name: GRASSI CONSTRUCTION		
Mailing Address: 620 AIR PARK RD.			Mailing Address: 1213 LOOMBS ST.		
City: NAPA	State: CA	ZIP: 94558	City: NAPA	State: CA	ZIP: 94559
Day Ph: 707 857 1456	Fax: 707 251-3290		Day Ph: 707 255-3232	Fax: 707 255-1350	

CONTRACTOR INFORMATION			OTHER PERSONS (ARCHITECT, ENGINEER, ETC.)		
Company Name: GRASSI CONSTRUCTION			Name: TAYLOR + LOMBARD		
Address: 1213 LOOMBS ST			Address: 529 commercial street #400		
City: NAPA	State: CA	ZIP: 94559	City: San Francisco	State: CA	ZIP: 94111
Day Ph: 707 255-3232	Fax: 707 255-1350		Day Ph: 415 433 7777	Fax: 415 433 7717	

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: **STATE FUND**
Policy No.: **713006157-06**

(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: **10/08** Applicant: **GRASSI CONST. INC.**

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: _____

FOR DEPARTMENT USE

Zoning: **K** File No. **PLP07-0011** Acres: **20.24**

Existing Use/Structures: **winery**

Proposed Use/Structures: **remodel + addition to (turnover)**

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: **[Signature]** Date: **7/18/08**

Conditions: _____

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 Contractor's 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 Contractor's 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 Contractor's License Law.

I am exempt under Sec. _____ B & P.C. for this reason _____

Date: _____ Owner: _____

Sewer Connection: Available Fees Paid

Approved by: _____ Date: _____

Road Encroachment: Fees Paid **NR. Private**

Approved by: **D Caldwell** Date: **1-08-08**

Septic System Permit/Clearance # _____

Approved by: **[Signature]** Date: **7/18/08**

Flood Zone: Yes No 100 Year Flood Elevation: _____

Site Review: **[Signature]** Date: **4/1/08**

Drainage Review: **[Signature]** Date: **8/2/08**

Fire: **[Signature]** Date: **2/19/08**

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: **B-1** Lic. No.: **587626**

Exp. Date: **2/28/10** Contractor: **GRASSI CONST. INC.**

Code Enforcement Violation Yes No Violation # **VN507-0065**

This permit is limited to _____ days.

N/A **[Signature]** **2/8/08**

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:

Work Authorized: **remodel / addition**

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.

[Signature]

PERMITTEE SIGNATURE
ADDRESS: **1213 LOOMBS** CITY: **NAPA** ZIP: **94559**

Contractor Owner Other Licensed Professional

<input checked="" type="checkbox"/> Plans Approved	<input type="checkbox"/> Post FIRM	<input type="checkbox"/> Alquist Priolo Report Available
<input type="checkbox"/> No Plans Subject to Field Inspection	<input type="checkbox"/> Pre FIRM	<input type="checkbox"/> Geotechnical report Available
Plan Check Cleared By: [Signature] Date: 6-13-08	Type of Construction: VB	Occupancy: A2
Permit Cleared by: [Signature] Date: 7/18/08	Auto. Fire Sprinklers Req'd: yes	No. of Stories: 2
	No. of Units: _____	No. of Bedrooms: _____
	Certificate of Occupancy: _____	

PAYMENT REC'D

JUL 21 2008

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

JOB ADDRESS: 300 VIA MATHIAS
PERMIT NUMBER: BLD08-0442
INSPECTION AREA: 8

SPECIAL INSPECTION REQUIRED		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	IF YES, SEE ADDITIONAL SHEET
INSPECTION RECORD	DATE	NAME	REMARKS	
101) ROUGH GRADING				
103) FOUNDATION * FORMS/SETBACK	1/26/10	Rob S		139 8/19/09 need to install insulation properly no cut unless installation complete
FOOTING WALLS				*(103) ELEV PIT WALLS AS PER DAILY 8-26-08 SB
106) UFER GROUND #				
104) CAISSONS/PIERS				*(103/118) GRADE BEAMS & PLUMBING PER SHEET S3 (BY ROB.S.)
105) SLAB				
107) UNDERGROUND UTILITIES				
110) MASONRY				*(118) AT RM 113 PER DELTA 3 PLANS (UNAPPROVED) NO MORE INSPECTIONS UNTIL PLANS ARE APPROVED. SEE NOTES ON SHEET P2.2 OF APPROVED PLANS 7-31-08 (BY ROB.S.)
109) RETAINING WALLS				
113) FIREPLACE FOOTING HEARTH/PROTECTION THROAT				
114) CHIMNEY				*(110) 7/13/08 plan for only dining terrace deck (140/166) FOR REST RM LAYOUT 8-7-08 SB
120) UNDERFLOOR/UNDERSLAB				
115) HYDRONICS				
116) U/F ELECTRICAL				103- Piers & C.B.S per S3 9/8/08 Rob S.
117) U/F MECHANICAL				105- Part 2 per S3 9/11/08 Rob S.
118) U/F PLUMBING *				105) Slab to CED & 2.04 # and Piers @ G&H 11R3. 9/17/08 RC.
119) U/F FRAMING				
139) U/F INSULATION				
126) SHEAR WALLS <i>Per</i> <input type="checkbox"/> INTERIOR <input type="checkbox"/> EXTERIOR	1/25/10	Rob S		(125/126) Exterior side AB'S & HD'S as shown on sheet SS-6L & 26-2 10/24/07 Rob S.
127) DIAPHRAGMS * <input type="checkbox"/> ROOF <input type="checkbox"/> FLOOR	1/26/10	Rob S		(126/127) Ext walls Guest wing & East wing ok. Intg diaphragm of guest wing ok except pop up tower not yet framed. 11/9/08 RC
134) SIDING/SHEATHING				
125) HOLD DOWNS <i>Per</i>	1/26/10	Rob S		118) UF waste vent @ Floor Sinks for Liner Box 11/13/08 RC
132) CLOSE-IN <i>Per</i>				128) plumb approved for battered wall parapet at Guest Reception wing. 11/13/08 RC
122) ROUGH ELECTRICAL *	8/6/09	Rob S		*(127) AT MANSARD AREAS LINES E-K & 5-8 11-25-08 SB
123) ROUGH MECHANICAL	8-10-09	SB		
124) ROUGH PLUMBING <i>Per</i>				
128) ROUGH FRAME *	1/24/10	Rob S		
160) SMOKE DETECTORS				
139) INSULATION				
142) WALLBOARD	3/29/11	Rob S		103- East Tower Footings for vertical steel per sheet S2 1/9/09 Rob S.
143) FIREWALLS				*(122) @ PANEL L-3 & 45 KVA TRANSFORMER 2-18-09 SB
135) STUCCO/PLASTER <input type="checkbox"/> LATH <input type="checkbox"/> SCRATCH				*(105) E/TOWER SLAB PER DAILY 3-5-09
137) ROOFING				*(105) E/TOWER MEZZANINE 4-22-09 SB
130) TUB/SHOWER PAN				(142) 6-15-09 Gallery Ceiling, RP
162) FIRE DAMPERS/DOORS				(132, 126) 6-15-09 Utility room shear walls ok to install wallboard, RP
164) SUSPENDED CEILING <input type="checkbox"/> ROUGH ELEC. <input type="checkbox"/> ROUGH MECH.				(122) E tower wing @ Roof - ok to install (142) 142- lower half of clock tower 6/30/09 Rob S.
165) EXITING - RAMPS/STAIRS				*(132) SEE C/NOTICE 8-10-09 SB
163) HANDRAILS/GUARDRAILS CORRIDORS/DOORS				650) SUSMP INSPECTION (110) thru I exit tower
166) ACCESSIBILITY COMPLIANCE *	3/25/11	Rob S		651) NPDES EROSION COMPLIANCE 11/20/09 report @
144) WATER TANKS <input type="checkbox"/> SLAB <input type="checkbox"/> WALLS				652) NPDES SEDIMENT COMPLIANCE fire walls.. RP
170) TEMPORARY OCCUPANCY *				653) NPDES DOCS/SWPPP
171) TEMPORARY ELECTRICAL				FIRE INSPECTION REQUIRED
172) TEMPORARY GAS				<input checked="" type="checkbox"/> Yes <input 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 HOUSE YARD	3/24/11	Rob S		772) UNDERGROUND HYDROSTATIC
190) MANUF. HOME FOUNDATION				773) UNDERGROUND FLUSH
191) MANUF. HOME INSTALLATION CONTINUITY STAIRS/SKIRTS RIDGE BOLTING				774) THRUST BLOCKS
193) MANUF. HOME COND. FINAL SWIMMING POOLS				775) PIPE WELD
194) PRE-GUNITE				776) HYDRANTS/APPLIANCES
195) PRE-DECK				777) PUMP ACCEPTANCE
196) PRE-PLASTER/FENCE				778) WATER SUPPLY/TANK
197) VINYL/FIBERGLASS POOL EXCAVATION				779) ALARM SYSTEM
102) GRADING FINAL				780) HOOD & DUCT SYSTEM
176) ELECTRICAL FINAL				781) ABOVEGROUND TANK/DISPENSER
177) MECHANICAL FINAL				198) FIRE FINAL
178) PLUMBING FINAL				CLEARANCES: FIRE <input type="checkbox"/> Local <input type="checkbox"/> County
199) FINAL OCCUPANCY (OK TO OCCUPY)	3/29/11	Rob S		HEALTH DEPARTMENT ZONING SANITATION *166/170- ok Per To. Agreement 8/2/10 R.S. PLAN RETENTION REQUIRED? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

PERMIT # BLD08-6442

135- @ covered Hall only 10/8/09 R.S.