

33

7111 HWY 128  
(GRD 99-0004)

# GRADING PERMIT RECEIPT

GRD99-0004

Date: Sep 15, 1999  
Time: 10:21

### Site Location Information

Address: 7111 HWY 128 GEY  
Cross Street: PINE FLAT RD

APN: 131-190-003

<p style="text-align: center;">Owner</p> <p>JACKSON FAMILY ESTATES I LLC C/O JESS J JACKSON JR 421 AVIATION BLVD 707 544 4000</p> <p style="text-align: right;">954031069</p>	<p style="text-align: center;">Applicant</p> <p>JACKSON FAMILY ESTATES I LLC C/O JESS J JACKSON JR 421 AVIATION BLVD 707 544 4000</p> <p style="text-align: right;">954031069</p>
<p style="text-align: center;">Contractor</p> <p style="text-align: right;">Lic. #:</p>	<p style="text-align: center;">Architect or Engineer</p> <p>CARLENZOLI LPROY E Carlenzoli and Associates 365A Tesconi Circle Santa Rosa CA (707)542-6465</p> <p style="text-align: right;">95401</p>

Date Printed: 09/15/99  
Status: PC APKVD

Permit Description: GRADING FOR ENTRY ROAD- FUTURE WINERY (STONES STREET)

Printed By: CNIEDERM

Total Cubic Yards Grading: 100

Item #	Item Account Code	Description	Fee	Prev. Paid
0060	1341	BLDG PERM PLAN CHECK FEE	\$23.50	\$23.50
0062	1341	ADDITIONAL PLANCHECK FEE	\$.00	\$.00
0100	1341 3502	SITE REVIEW/ELEV. CERT.	\$77.00	\$77.00
0101	1341 3503	GRADING PERMIT FEE	\$18.50	\$18.50
0119	649103-3661	CO FIRE MARSHAL REVIEW	\$134.00	\$134.00
0121	1341	FIRE SAFE STDS & REF PRMD	\$105.00	\$105.00
0220	1600	VIO. PENALTY FEE (BLDG)	\$.00	\$.00
0221	4114 2001	VIO. INVEST. FEE (BLDG)	\$.00	\$.00
0705	3140 6052	DRAINAGE REV MINOR DEV'S	\$455.00	\$42.55
0706	3140 6053	REF.-MINOR GRADING/SETBK	\$.00	\$.00
0707	3140 6054	REF.-GRADING/DRAIN. PLAN	\$.00	\$.00
0708	3140 6055	REF.-GRD/DRAIN DAM/DRVWY	\$.00	\$387.45
1165	3829 6146	ZONING PERMITS W/O D.R.	\$24.00	\$.00
5060	1341-WAIVED	BLDG PERM PLAN CHECK FEE	\$.00	\$.00
5062	1341-WAIVED	ADDITIONAL PLANCHECK FEE	\$.00	\$.00
5100	1341-WAIVED 3502	SITE REVIEW/ELEV. CERT.	\$.00	\$.00
5101	1341-WAIVED 3503	GRADING FEE	\$.00	\$.00
5119	649103-3661-WAIVED	CO FIRE MARSHAL REVIEW	\$.00	\$.00
5121	1341-WAIVED	FIRE SAFE STDS & REF PRMD	\$.00	\$.00
5220	1600-WAIVED	VIOLATION PENALTY FEE	\$.00	\$.00
5221	4114-WAIVED 2001	VIOLATION INVESTIG FEE	\$.00	\$.00
5706	3140-WAIVED 6053	REF.-MINOR GRADING/SETBK	\$.00	\$.00
5707	3140-WAIVED 6054	REF.-GRADING/DRAIN. PLAN	\$.00	\$.00
5708	3140-WAIVED 6055	REF.-GRD/DRAIN DAM/DRVWY	\$.00	\$.00
6165	3829-WAIVED 6146	ZONING PERMITS W/O D.R.	\$.00	\$.00
			\$837.00	\$788.00

Total Calculated Fees	\$837.00
Previously Paid	\$788.00
Balance Due	\$49.00

CASH REGISTER  
VALIDATION  
REQUIRED

# COUNTY OF SONOMA - PERMIT AND RESOURCE MANAGEMENT DEPARTMENT

2550 Ventura Avenue, Santa Rosa, CA 95403 (707) 527-1900 FAX (707) 527-1103

3541  
OFF  
P&M

Please Print  
 Your Name: **Julie Collins - Kendall Jackson** Date Applied: \_\_\_\_\_

**INFORMATION WITHIN HEAVY LINE TO BE COMPLETED BY APPLICANT**

SITE LOCATION INFORMATION - PRINT CLEARLY																											
Site Address: <b>7111 Highway 128</b>		City: <b>Geyserville CA</b>																									
Cross-Street: <b>Pine Flat Road</b>		APN: <b>131-190-003</b>	Project Phone #: <b>(707) 544-4060</b>																								
Directions:		Subd. Name:	Project Fax #: <b>(707) 544-4013</b>																								
Describe Project: <b>Grading of Entry Road Stone Street Winery 700 sq ft</b>		Living Area: _____ Garage: _____ Decks: _____	Contract Price: _____																								
OWNER NAME AND ADDRESS		APPLICANT NAME AND ADDRESS																									
Name: <b>Jackson Family Estate I</b>		Name: <b>Kendall-Jackson - Julie Collins</b>																									
Mailing Address: <b>421 Aviation Boulevard</b>		Mailing Address: <b>421 Aviation Boulevard</b>																									
City: <b>Santa Rosa, CA</b>	State: <b>95403</b>	City: <b>Santa Rosa</b>	State: <b>CA</b>																								
Day Pht ( ) <b>544-4000</b>	Fac ( ) <b>544-4013</b>	Day Pht ( ) <b>547-4763</b>	Fac ( ) <b>544-4013</b>																								
CONTRACTOR INFORMATION		OTHER PERSONS (ARCHITECT, ENGINEER, ETC.)																									
Company Name: <b>Pending</b>		Name: <b>Carlenzoli &amp; Associates-Mike Burgess</b>																									
Address:		Address: <b>365A Tesconi Circle</b>																									
City:	State:	City: <b>Santa Rosa</b>	State: <b>CA</b>																								
Day Pht ( )	Fac ( )	Day Pht ( ) <b>542-6465</b>	Fac ( ) <b>542-1645</b>																								
WORKER'S COMPENSATION DECLARATION		CONSTRUCTION LENDING DECLARATION																									
<p>I hereby affirm under penalty of perjury one of the following declarations:</p> <p><input type="checkbox"/> 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.</p> <p><input type="checkbox"/> 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:</p> <p>Carrier _____ Policy No. _____</p> <p>(This section need not be completed if the permit is for one hundred dollars (\$100) or less.)</p> <p><input type="checkbox"/> 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.</p> <p>Exp. Date: _____ Applicant: _____</p> <p><b>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.</b></p>		<p>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.)</p> <p>Lenders Name: _____ Lenders Address: _____</p>																									
OWNER-BUILDER DECLARATION		FOR DEPARTMENTAL USE																									
<p>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).</p> <p><input type="checkbox"/> 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.</p> <p><input checked="" type="checkbox"/> 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.</p> <p><input type="checkbox"/> I am exempt under Sec. _____, B &amp; P.C. for this reason _____</p> <p>Date: <b>10-29-99</b> Owner: <b>J Collins</b></p>		<p>Zoning: <b>LIAB-10</b> Use No. _____ Area <b>4587</b></p> <p>Existing Use/Structures: _____</p> <p>Proposed Use/Structures: <b>Grading for driveway - 100 sq ft</b></p> <p>Zoning Min. Yard Requirements: Front _____ Right _____ Back _____</p> <p>NOTE: Fire Safe Standards require all parcels greater than 1 Acre to have a min. 30' setback unless mitigated. <input type="checkbox"/> Mitigation Required <input type="checkbox"/> Address subject to change</p> <p>Approval for Permit Issuance: _____ Approval for Construction: _____</p> <p>By: _____ Date: <b>10-29-99</b></p> <p>Conditions: <b>See Add 48, 10-28-2008</b> <b>* 0 W. AS per SILEN</b></p>																									
LICENSED CONTRACTOR'S DECLARATION		Sewer Connection: <input type="checkbox"/> Available <input type="checkbox"/> Fees Paid																									
<p>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.</p> <p>Lic. Class _____ Lic. No. _____</p> <p>Exp. Date _____ Contractor _____</p>		<p>Approved by: _____ Date: <b>N/A</b></p>																									
ASBESTOS DECLARATION		Road Encroachment: <input type="checkbox"/> Fees Paid																									
<p>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.</p> <p>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 Worker's Compensation law, this permit shall be deemed revoked.</p> <p>NOTICE! THIS PERMIT WILL EXPIRE BY LIMITATION IF WORK IS NOT STARTED IN 180 DAYS OR IF WORK IS ABANDONED FOR MORE THAN 180 DAYS. A REQUEST FOR TIME EXTENSION MUST BE SUBMITTED IN WRITING TO THE BUILDING CODE ADMINISTRATOR WITHIN THE FIRST 180 DAYS OF THE PERMIT.</p> <p>Permittee Signature: _____ <b>421 AVIATION BOULEVARD SR 95403</b> ADDRESS CITY STATE ZIP</p> <p><input type="checkbox"/> Contractor <input type="checkbox"/> Owner <input type="checkbox"/> Agent for Contractor <input type="checkbox"/> Agent for Owner</p>		<p>Approved by: _____ Date: <b>10/29/99</b></p> <p>Septic System Permitted Clearance # _____ NEED CHECK FIRST</p> <p>Approved by: _____ Date: _____</p> <p>Flood Zone: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 100 Year Flood Elevation: _____</p> <p>Site Review _____</p>																									
PERMITTEE SIGNATURE		Code Enforcement Violation <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																									
<p>Permit # <b>B154969</b> Area <b>9</b></p>		<p>Work Authorized: <b>ACCESS ROAD for future winery (Stone Street Winery)</b></p> <p><input checked="" type="checkbox"/> New <input type="checkbox"/> Addition <input type="checkbox"/> Alteration <input type="checkbox"/> Repair <input type="checkbox"/> Moving <input type="checkbox"/> Occ/Dry</p>																									
PERMIT COORDINATOR		Machine Space for Permit Fee																									
<p>Permit Coordinator: _____</p>		<p><input checked="" type="checkbox"/> Plans Approved <input type="checkbox"/> No Plans Subject to Field Inspection</p> <p>Planned Cleared By: <b>MWE</b> Date: <b>9/14/99</b></p> <p>Permit Cleared for Issuance By: <b>CU</b> Date: <b>9-15-99</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>Type of Construction</th> <th>Occupancy</th> <th>No. of Stories</th> <th>No. of Bedrooms</th> </tr> <tr> <td><b>GRADING</b></td> <td></td> <td></td> <td></td> </tr> <tr> <th>Auto. Fire Sprinklers Req'd</th> <th>No. of Units</th> <th colspan="2">Certificate of Occupancy</th> </tr> <tr> <td></td> <td></td> <td colspan="2"></td> </tr> <tr> <th colspan="2">Final Date</th> <th colspan="2">Inspector</th> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> </tr> </table>		Type of Construction	Occupancy	No. of Stories	No. of Bedrooms	<b>GRADING</b>				Auto. Fire Sprinklers Req'd	No. of Units	Certificate of Occupancy						Final Date		Inspector					
Type of Construction	Occupancy	No. of Stories	No. of Bedrooms																								
<b>GRADING</b>																											
Auto. Fire Sprinklers Req'd	No. of Units	Certificate of Occupancy																									
Final Date		Inspector																									

JOB ADDRESS: 7111 Highway 128  
MAP REFERENCE: 128  
PERMIT NUMBER: B154969  
INSPECTION AREA: 9

SPECIAL INSPECTION REQUIRED		<input type="checkbox"/> YES	<input type="checkbox"/> NO	IF YES, SEE ADDITIONAL SHEET
INSPECTION RECORD	DATE	NAME	REMARKS	
FOUNDATION			GRD 99-0004	
FORMS/SETBACK				
FOOTING				
WALLS				
UFER GROUND #				
CAISSONS/PIERS				
SLAB				
MASONRY				
RETAINING WALLS				
FIREPLACE				
FOOTING				
HEARTH/PROTECTION				
THROAT				
CHIMNEY				
UNDERFLOOR/UNDERSLAB				
U/F ELECTRICAL				
U/F MECHANICAL				
U/F PLUMBING				
U/F FRAMING				
U/F INSULATION				
SHEAR WALLS				
<input type="checkbox"/> INTERIOR				
<input type="checkbox"/> EXTERIOR				
DIAPHRAGMS				
<input type="checkbox"/> ROOF				
<input type="checkbox"/> FLOOR				
SIDING/SHEATHING				
HOLD DOWNS				
CLOSE-IN				
ROUGH ELECTRICAL				
ROUGH MECHANICAL				
ROUGH PLUMBING				
ROUGH FRAME				
SMOKE DETECTORS				
INSULATION				
WALLBOARD				
STUCCO/PLASTER			SEE GRD 99-0035 FOR SPECIAL INSPECTION REPORTS - 1-18-01	
<input type="checkbox"/> LATH				
<input type="checkbox"/> SCRATCH				
TUB/SHOWER PAN				
SUSPENDED CEILING				
ROUGH ELECTRICAL				
ROUGH MECHANICAL				
EXITING				
STAIRS/HANDRAILS				
RAMPS				
CORRIDORS/DOORS				
HANDICAP REQUIREMENTS				
ENERGY REQUIREMENTS				
TEMPORARY OCCUPANCY				
TEMPORARY ELECTRICAL				
TEMPORARY GAS				
ELECTRIC METER AUTHORIZATION				
PANEL BOARDS/SERVICE				
GAS METER AUTHORIZATION				
GAS PRESSURE TEST				
HOUSE				
YARD				
MANUF. HOME FOUNDATION			FIRE INSPECTION REQUIRED <input type="checkbox"/> Yes <input type="checkbox"/> No	
MANUF. HOME INSTALLATION				
CONTINUITY			Inspected by:	
STAIRS/SKIRTS				
RIDGE BOLTING				
SWIMMING POOLS				
PRE-GUNITE				
PRE-DECK				
PRE-PLASTER/FENCE				
GRADING FINAL	1-18-01	R	CLEARANCES: FIRE <input type="checkbox"/> Local <input type="checkbox"/> County HEALTH DEPARTMENT ZONING SANITATION N.C.A.P.C.D.	
ELECTRICAL FINAL				
MECHANICAL FINAL				
PLUMBING FINAL				
FINAL	1-18-01	R		
OCCUPANCY (OK TO OCCUPY)			PLAN RETENTION REQUIRED? <input type="checkbox"/> Yes <input type="checkbox"/> No	

PERMIT # GRD 99-0004

RETAIN