CITY OF CALISTOGA PLANNING COMMISSION RESOLUTION PC 2012-11

A RESOLUTION RECOMMENDING THAT THE CITY COUNCIL APPROVE A CONDITIONAL USE PERMIT (U 2011-14), DESIGN REVIEW (DR 2011-12) AND PRELIMINARY/FINAL PLANNED DEVELOPMENT PLAN (PD 2011-02) FOR THE SILVER ROSE RESORT LOCATED AT 400 SILVERADO TRAIL WITHIN THE PLANNED DEVELOPMENT (PD 2007-1) ZONING DISTRICT (APN #S: 011-050-035; 011-050-036; 011-050-037; 011-050-039; & 011-050-040)

WHEREAS, on December 22, 2011, an application was submitted by the Silver Rose Venture LLC, requesting approval of a Conditional Use Permit, Design Review, and a Preliminary/Final Planned Development Plan for redevelopment of the Silver Rose property to establish a new Silver Rose Resort;

WHEREAS, Silver Rose LLC, is proposing to develop a resort to include a spa, restaurant, recreational facilities, administrative and meeting spaces, winery, 85 visitor accommodations units and 21 single-family residential homes on the 22.5 acre property located at the northeast corner of Silverado Trail and Rosedale Road; and

 WHEREAS, the Planning Commission reviewed the project during a public hearing at it's regularly scheduled meeting on March 28, 2012. During its review, the Planning Commission considered the public record, including the staff report, findings, and written materials and testimony presented by the applicant and the public during the hearing; and

WHEREAS, the Planning Commission finds that approval of the Use Permit, Design Review and preliminary/final Planned Development Plan will not result in detrimental or adverse impacts upon the public resources, wildlife or public health, safety and welfare if the conditions of project approval proposed are adopted; and

WHEREAS, An Initial Study/Mitigation Negative Declaration (IS/MND) was completed in accordance with applicable CEQA Guidelines, and on February 27, 2012, the IS/MND was circulated for public and agency review and comment. Copies of the IS/MND were made available to the public at the Department of Planning and Building on February 27, 2012, and the IS/MND was distributed to interested parties and agencies. On March 16, 2012, a notice of the Planning Commission public hearing of March 28, 2012, to review the IS/MND was published in the local newspaper;

WHEREAS, the Planning Commission has reviewed and considered this application at its regular meetings on March 28, 2012 and April 18, 2012, and prior to taking action on the application, the Commission received written and oral reports by the Staff, and received public testimony; and

 WHEREAS, pursuant to Chapter 17.24.170 PD Planned Development District – Article III. PD 2007-1 (Terrano Resort & Spa) of the Calistoga Municipal Code, the Planning Commission finds the proposed project, if the conditions of project approval, the Ordinance adopting the Zoning Ordinance Text Amendment to PD 2007-1, as amended, and the Ordinance adopting the Development Agreement for the project are adopted, is in compliance with all the required provisions of the Planned Development District; and

WHEREAS, the Planning Commission, pursuant to Chapter 17.40.070 Findings (Use Permit) has made the following findings for the project:

The Project's proposed findings in support of approval a preliminary/final Planned Development Plan/Conditional Use Permit, in conformance with Calistoga Municipal Code ("CMC") Section 17.40.070, to demolish the existing resort and single-family residence and construct a new resort consisting of 85 visitor accommodations, restaurant, conference, winery and spa uses, and the establishment of geothermal activity and 21 single family homes are set forth below.

 That the proposed development, together with any provisions for its design and improvement, is consistent with the General Plan, any applicable specific plan and other applicable provisions of this code including the finding that the use as proposed is consistent with the historic, rural, small-town atmosphere of Calistoga.

a. The Project is consistent with General Plan Land Use Objective LU-1, as the Project proposes high-quality, sensitively designed infill development, while preserving important rural residential and agricultural open-space values on the site (LU-1 P5).

b. The Project is consistent with General Plan Land Use Objective LU-1.2 concerning the balance between visitor-oriented and localserving commercial development, as follows:

 i. The Project minimizes adverse impacts to other segments of the economy and the resident population through significant upgrading in the quality of visitor accommodations, impact fees and exactions paid pursuant to the Development Agreement, and conditions imposed on the Planned Development/Conditional Use Permit (LU-1.2 P1).

76	ii. The Project will be analyzed under the California
77	Environmental Quality Act ("CEQA") and all environmental
78	impacts will be mitigated to a level of less than significant
79	(LU-1.2 P2).
80	iii. The Project expands existing visitor accommodations (LU-
81	1.2 P3).
82	 iv. The Project is compatible with the adjacent visitor
83	accommodations, residential and agricultural uses (LU-1.2
84	P4).
85	c. The Project is consistent with General Plan Land Use Objective LU-
86	1.3 concerning the preservation of Calistoga's quality of life, as
87	follows:
88	i. The Project is designed in an environmentally sensitive
89	manner, is compatible with adjacent visitor accommodation,
90	residential and agricultural uses, meets noise, air, water and
91	wastewater quality standards, and has access to City water,
92	wastewater, fire and police services (LU-1.3 P3 and P4).
93	ii. The Project is appropriately landscaped to harmonize with
94	the rural residential nature of the Silverado Trail Downvalley
95	Entry Corridor, provides sufficient on-site parking to serve
96	the expanded uses and is designed to minimize the size and
97	bulk of individual buildings (LU-1.3 P5).
98	d. The Project is consistent with General Plan Land Use Objective LU-
99	2.1 P1 concerning conformance with the Rural Residential land use
100	designation of the site, as follows:
101	 Visitor accommodation and winery uses are allowed in the
102	Rural Residential land use designation pursuant to a
103	discretionary permit, such as a Planned Development or
104	Conditional Use Permit (LU-14).
105 106 107 108 109	ii. The Project clusters structural development to minimize visual monotony, preserve and enhance on-site agricultural open space, maintain a vineyard buffer at the entrance to the site and maintain the scenic vista of the site from the Silverado Trail public right-of-way and adjacent private development (LU-14 and LU-17).

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111 112 113		iii.	The Project preserves existing trees native to the Napa Valley to the maximum extent feasible, thereby preserving natural resources important to the community (LU-17).
114 115		iv.	The Project's site and architectural design, preserves the site's rural, agricultural scale and character (LU-17).
116 117 118 119	e.	2.1 F	Project is consistent with General Plan Land Use Objective LU- P2 concerning conformance with the Entry Corridor 2: valley Silverado Trail overlay designation of the site, as s:
120 121 122		i.	Vineyards are preserved and enhanced along the Silverado Trail, providing a wide, agricultural open-space buffer (LU-32 and LU-34).
123 124 125		ii.	Walls and fences incorporate stone and wood materials which blend harmoniously with the surrounding landscape (LU-32).
126 127		iii.	Existing mature trees are preserved to the maximum extent feasible (LU-32).
128 129 130 131		iv.	The proposed hotel, villas, winery, restaurant and residential buildings are designed to preserve the low-rise, understated rural residential and agricultural qualities of the site and adjacent properties (LU-33).
132 133 134		V.	The site and landscape design screens the existing Winery parking lot from the Silverado Trail to the maximum extent feasible (LU-33).
135		vi.	The Project is subject to Design Review (LU-33).
136 137 138 139		vii.	The Project, as a destination resort and spa which includes a winery and 21 residences, complements, rather than competes, with the City's downtown commercial core (LU-33).
140 141 142 143 144 145	f.	2.1 P overla allowed discre	Project is consistent with General Plan Land Use Objective LU- 2 regarding conformance with the Visitor Accommodations by designation of the site, as visitor accommodations are ed in the Rural Residential land use designation pursuant to a stionary permit, such as a Planned Development or tional Use Permit (LU-14).

146	 g. The Project is consistent with General Plan Land Use Objective LU-
147	3.1 regarding the physical suitability of lands for the development
148	proposed, as follows:
149	 i. The Project upgrades and expands existing development
150	(LU-3.1 P1).
151	ii. The Project, including the impact fees and exactions paid
152	pursuant to the Development Agreement, is coordinated with
153	the provision of infrastructure and public services required to
154	meet Project needs (LU-3.1 P3).
155	 iii. Clustering and interconnection of the hotel, residences and
156	winery and maximum feasible preservation of vineyard and
157	agricultural open space on-site (LU-3.1 P5).
158	 h. The Project is consistent with General Plan Land Use Objective LU-
159	3.2 regarding respect for Calistoga's small town rural character and
160	the avoidance environmental impacts, as follows:
161	 The Project's site and architectural design, preserves the
162	site's rural, agricultural scale and character (LU-3.2 P1).
163	i. The Project is consistent with General Plan Geothermal Objective
164	G-1.2, as the establishment of an on-site, closed-loop geothermal
165	heating and/or cooling system, in which all geothermal water
166	pumped is re-injected, will not have an adverse impact on the
167	longevity of the geothermal resource, will not impact biotic
168	resources or waterways, and will not produce any effluent to be
169	treated or disposed of (G1.2 P3).
170	j. The Project is consistent with General Plan Economic Development
171	Objective ED-1.1 P1, regarding support for the lodging industry, as
172	the Project significantly upgrades existing visitor accommodations
173	and spa facilities to serve a luxury, health and wellness oriented
174	market segment.
175	k. The Project is consistent with PD 2007-1, as amended, as the
176	project includes a resort with a mix of uses consisting of a hotel,
177	spa, restaurant winery, and single-family homes.
178	That the site is physically suitable for the type and density of
179	development.
180	 a. The approximately 22.5 acres of the site, with its variegated
181	topography, is highly suitable to the Project's mixed-use, integrated

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182 visitor accommodations, spa, restaurant, vineyards, residential, and 183 winery uses. 184 b. The Project's design allows the physical integration of the Winery, 185 Restaurant, Hotel, and Residences thereby facilitating clustered 186 development and the preservation of on-site vineyard and 187 agricultural open space. 188 3. That the proposed development has been reviewed in compliance with the CEQA and that the project will not result in detrimental or 189 adverse impacts upon the public resources, wildlife or public health, 190 191 safety and welfare. 192 a. The Project will be analyzed under CEQA and all environmental 193 impacts will be mitigated to a level of less than significant. 194 b. The impact fees and exactions paid pursuant to the Development 195 Agreement, and the conditions imposed under the Planned 196 Development/Conditional Use Permit ensure that the Project has 197 no adverse impacts on public health, safety and welfare. 198 4. Approval of the use permit application will not cause adverse 199 impacts to maintaining an adequate supply of public water and an 200 adequate capacity at the wastewater treatment facility. 201 a. The Project, including the impact fees and exaction paid pursuant 202 to the Development Agreement, will not cause adverse impacts to 203 the public water supply and wastewater treatment facility. 204 5. Approval of the use permit application shall not cause the extension 205 of service mains greater than 500 feet with the exception of possibly 206 a sewer line. 207 a. Sanitary Sewer extension maybe required to be constructed if the 208 Brian Arden Winery (BAW) project does not install the sewer lane 209 ahead of Silver Rose. If this main is not in place Silver Rose will be 210 required to meet the sewer conditions for BAW project (e.g.approx. 211 800 LF south of Silverado Trail of 8-inch sewer line, easement road 212 construction, etc) 213 6. An allocation for water and/or wastewater service pursuant to 214 Chapter 13.16 CMC (Resource Management System) shall be made prior to project approval. 215

- a. The Project includes a Development Agreement, and is therefore within the exception from the Growth Management System set forth in Section 19.02.050 (F) of the Calistoga Municipal Code.
 - 7. That the proposed development presents a scale and design which are in harmony with the historical and small-town character of Calistoga.
 - a. The Project's site and architectural design, preserves the site's rural, agricultural scale and character.
 - 8. That the proposed development be consistent with and enhance Calistoga's history of independent, unique, and single location businesses, thus contributing to the uniqueness of the town, which is necessary to maintain a viable visitor industry in Calistoga and to preserve its economy.
 - a. The Project is a unique, destination resort development, integrating visitor accommodations and on-site vineyards with restaurant, winery, spa and residential uses, adding to the City's diversity in the types and quality of visitor serving businesses.
 - 9. To receive a use permit, a finding shall be made that the proposed development or use would be resident serving as defined in CMC 17.04.597. This finding shall only apply to formula businesses.
 - a. The Project does not: have a business name common to a similar business located elsewhere, use standardized services or uniforms common to a similar business located elsewhere, include interior decoration common to a similar business located elsewhere, use architecture, exterior design or signs common to a similar business located elsewhere, use a trademark or logo common to a similar business located elsewhere, or employ a name, appearance, business presentation or other similar features which would make the Project substantially identical to another business within or outside of the City, and is therefore not a Formula Business, as that term is defined in CMC Section 17.04.132.

WHEREAS, the Planning Commission pursuant to Chapter 17.06.040 of the Calistoga Municipal Code, finds that the development attains the purposes set forth in CMC 17.06.010 and is in compliance with the following Design Review guidelines:

 The extent to which the proposal is compatible with the existing development pattern with regard to massing, scale, setbacks, color, textures, materials, etc.

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- a. The Project's site and architectural design, preserves the site's rural, agricultural scale and character.
- b. Walls and fences incorporate stone and wood materials which blend harmoniously with the surrounding landscape.
- c. The Project clusters structural development to minimize visual monotony, preserve and enhance on-site agricultural open space, maintain a vineyard buffer at the entrance to the site and maintain the scenic vista of the site from the Silverado Trail public right-ofway and adjacent private development.
- 2. Site layout, orientation, location of structures, relationship to one another, open spaces and topography.
 - a. The organization of the buildings and the clustering and physical integration of the Hotel, Winery, Restaurant and single-family homes, preserves the site's rural, agricultural scale and character.
 - b. The Project clusters structural development to minimize visual monotony, preserve and enhance on-site agricultural open space, maintain a vineyard buffer at the entrance to the site and maintain the scenic vista of the site from the Silverado Trail public right-ofway and adjacent private development.
- 3. Harmonious relationship of character and scale with existing and proposed adjoining development, achieving complementary style while avoiding both excessive variety and monotonous repetition.
 - a. The Project clusters structural development to minimize visual monotony, preserve and enhance on-site agricultural open space, maintain a vineyard buffer at the entrance to the site and maintain the scenic vista of the site from the Silverado Trail public right-ofway and adjacent private development.
 - b. The variation among the architectural styles within the main buildings and the interrelationship of all Project exterior finish materials on the site ensures appropriately complementary styles among the Project's buildings.
- 4. Building design, materials, colors and textures that are compatible and appropriate to Calistoga. Whether the architectural design of structures and their materials and colors are appropriate to the function of the project.

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- a. The integration of working vineyard and culinary farming operations with the Project's visitor accommodations, winery, restaurant and spa uses is complimented by the rural-scale and agriculturallyinspired Project building styles and exterior finishes.
- b. The Project's site and architectural design, including the use of hip and gabled metal roofs, and low-scale buildings preserves the site's rural, agricultural scale and character.
- 5. Harmony of materials, colors, and composition of those sides of a structure, which are visible simultaneously.
 - a. All Project buildings utilize consistent and harmonious exterior finish materials on all sides.
- 6. Consistency of composition and treatment.
 - a. The variation among the architectural styles within the resort buildings and the interrelationship of all Project exterior finish materials on the site ensures appropriately complementary styles among the Project's buildings.
 - b. Walls and fences incorporate stone and wood materials which blend harmoniously with the surrounding landscape.
- 7. Location and type of planting with regard to valley conditions. Preservation of specimen and landmark trees upon a site, with proper irrigation to insure water conservation and maintenance of all plant materials.
 - a. Existing trees are preserved to the maximum extent feasible.
 - b. Existing specimen and landmark trees that cannot be preserved in place are transplanted to the maximum extent feasible.
 - c. Implementation of the Project's Tree Protection Plan will reduce the impacts to the health of the existing, preserved trees.
- 8. Whether exterior lighting, design signs and graphics are compatible with the overall design approach and appropriate for the setting.

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344 345 346 347	a. The Project's lighting shall comply with CMC Section 17.36.090 (D), subject to review and approval at the building permit stage by the Director of Planning and Building and the Police Department.
348 349 350 351	The need for improvement of existing site conditions including but not limited to signage, landscaping, lighting, etc., to achieve closer compliance with current standards.
352 353 354	 a. The Project substantially upgrades existing site conditions with regard to, landscaping, lighting, architecture and exterior finishes.
355 356 357	 b. The Project substantially upgrades the exterior of the existing Winery building, an important structure for Entry Corridor 2: Downvalley Silverado Trail.
358 359 360 361	10. Whether the design promotes a high design standard and utilizes quality materials compatible with the surrounding development consistent with and appropriate for the nature of the proposed use.
362 363 364 365	 a. The Project substantially upgrades of existing site conditions with regard to, landscaping, lighting, architecture and exterior finishes.
366 367 368 369 370	b. The integration of working vineyard and culinary farming operations with the Project's visitor accommodations, winery, restaurant, residences, and spa uses is complimented by the rural-scale and agriculturally-inspired building styles and exterior finishes.
371 372 373 374 375	c. The Project's site and architectural design, and the clustering and physical integration of the Hotel, Winery, Restaurant and residences, preserves the site's rural, agricultural scale and character.
376 377 378 379	d. The variation among the architectural styles within the resort buildings and the interrelationship of all Project exterior finish materials on the site ensures appropriately complementary styles among the Project's buildings.
380 381 382 383	e. Walls and fences incorporate stone and wood materials which blend harmoniously with the surrounding landscape.

11. Responsible use of natural and reclaimed resources.

a. The Project preserves existing trees to the maximum extent feasible.

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b. The Project includes the on-site composting of winery solid wastes.

THEREFORE, BE IT RESOLVED by the City of Calistoga Planning Commission that based on the above Findings, the Planning Commission recommends to the City Council approval of the proposed project, subject to the following Conditions of Approval:

Wherever any condition herein requires the review and/or approval of the "City," this shall mean and refer to the review and/or approval by the appropriate department staff, unless otherwise expressly stated.

CONDITIONAL USE PERMIT (U 2011-14), DESIGN REVIEW (DR2011-12) & PRELIMINARY/FINAL PLAN DEVELOPMENT PLAN (PD 2011-2)

General Planning Conditions:

- 1. This permit authorizes the construction of a resort consisting of an 85 room hotel, 150 seat restaurant/lounge, spa and fitness, meeting rooms, 21 single-family dwellings, 10,000 case winery with retail sales and tasting, vineyards, and related infrastructure consistent the plans and supporting information received February 27, 2012, and consistent with all other City Ordinances, rules, regulations, and policies. The conditions listed below are particularly pertinent to this permit and shall not be construed to permit violation of other laws and policies not so listed. A minor reduction the number of visitor accommodation units, restaurant seating, and the number of dwellings is allowed provided the Planning and Building Manager determines the modification to be in substantial compliance with the approved Development Plan.
- The applicant agrees by accepting these conditions herein that any material deviations from the approved plans (dated February 27, 2012, and on file at the City's Planning and Building Department) shall be subject to review and approval by the Planning and Building Manager, or Planning Commission as determined by the Manager, prior to incorporating the changes on the project site.
- Development and use of the property shall substantially conform to the submitted project description and site plans on file in the City's Planning and Building Department dated February 27, 2012.
- 429 4. All construction and improvements shall be in accordance with zoning, building, and all other codes, ordinances, standards, policies of the City of Calistoga.

- 433 5. All construction activity shall be restricted to the hours of 7:00 a.m. to 7:00 p.m., Monday through Saturday. Construction hours may be extended as approved by the Planning and Building Manager if it is determined that special circumstances exist that necessitate extend hours for short periods of time.
- Construction activity shall stay outside the drip line of any protected tree to the maximum extent feasible. Protective fencing shall be installed subject to the review and approval of the Planning and Building Department in consultation with a City hired certified Arborist (paid by applicant) prior to the issuance of any building or grading permit.
- Per CMC section 19, applicant shall provide a tree protection plan which shall be designed and reviewed by a certified Arborist hired by the City and paid for by the applicant. Appropriate tree mitigation shall be approved prior to any grading permits being released.
- Vehicles used in transporting materials shall be limited to City-approved haul routes. No construction traffic is allowed on Rosedale Road east of the project site or on Pickett Road without prior approval from the City and County.
- 455 9. All work performed in conjunction with this approval shall be by individuals who possess a valid business license from the City.
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- 458 10. Any temporary sales office shall require the approval of an administrative Conditional Use Permit.
- This use shall conform to all required conditions established herein, as approved by the City Council. Failure to comply with these conditions may result in a City-initiated amendment or revocation of the permit if the City finds that the use to which the permit is put is detrimental to the health, safety, comfort or welfare of the public, or causes a nuisance.
- This use permit does not abridge or supersede the regulatory powers or permit requirements of any federal, state or local agency, special district or department which may retain regulatory or advisory function as specified by statue or ordinance. The applicant shall obtain permits as may be required from each agency prior to the issuance of any grading or building permit.
- The Planning and Building Manager may approve minor amendments to this Use Permit provided that the permit is still in substantial conformance with the original approval.

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- 477 14. Permit holder shall be required to comply with all mitigation measures contained in Resolution PC 2012-09 (Mitigated Negative Declaration dated February 21, 2012) and which are incorporated herein. Permit holder and applicant shall also be required to comply with all required project revisions and mitigation measures contained in the Mitigation Monitoring Program.
- 484 15. The applicant shall be allowed to pull separate building permits for each 485 phase of the project, subject to City Planning and Building, Public Works 486 Director and Fire Chief approval of a detailed phasing plan. The phasing 487 plan shall be submitted for review and approval by the City prior the 488 issuance of any building or grading permit and include a plan that 489 identifies the sequence of all structures, uses and amenities, installation of utilities and infrastructure, compliance with project conditions and the 490 491 submittal of a construction management plan as required in these 492 conditions.
- 494 16. Prior to the selling or service of any alcoholic beverages within any portion of the project, the applicant shall obtain a license from the State Department of Alcohol and Beverage Control, and provide a copy of the license to the Planning and Building Department.
- Prior to the issuance of a building permit for any phase of the project that requires such, the applicant shall obtain all necessary permits from the Napa County Department of Environmental Management for spa and resort operations, including the planned restaurant, pools and use of geothermal water.
- 505 18. Prior to building permit issuance for any commercial structure that 506 includes food or beverage service facilities, the applicant shall comply with 507 the California Uniform Retail Food Facilities Law and Napa County 508 Environmental Health Management Division requirements for food and 509 beverage service to the public. Complete plans and specifications 510 containing equipment layout, finish schedule and plumbing plans for the 511 food and/or beverage facilities and employee restrooms must be submitted directly to the Department of Environmental Management with 512 513 the appropriate plan review fee. Upon completion of the work and prior to 514 final by this department an annual food permit will also be required. 515
- 516 19. Prior to the issuance of a building permit for demolition of any buildings, the applicant shall provide a declaration to the Building Official that there is no lead paint, asbestos, or other hazardous substances on-site. In the event that a declaration cannot be provided, an investigation shall be required. In the event that toxic substances are on-site, a certified

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- 521 asbestos or toxic control specialist shall monitor the cleanup and/or excavation.
- 524 20. Prior to issuance of any, demolition permit, building permit or grading permit, the permit holder shall obtain any required permits from the Bay Area Air Quality Management District (BAAQMD), and shall comply with all permit requirements specified by BAAQMD.
- 529 21. Prior to the issuance of a Certificate of Occupancy, the applicant shall 530 submit a master sign program that sets forth the sign theme for the project 531 and specifies proposed sign sizes, types, and locations, including wall, 532 canopy, freestanding, directional, and informational signs, including 533 building addressing. The master sign program shall comply with the Citv's regulations for Formula Visitor Accommodations and shall be subject to 534 535 review and approval by the Fire Chief, Police Chief and Planning and 536 Building Manager.
- The permitee shall permit the City of Calistoga or representative(s) or designee(s) to make periodic inspections at any reasonable time deemed necessary in order to assure that the activity being performed under authority of this permit is in accordance with the terms and conditions prescribed herein.
- 544 23. The applicant shall pay for all third party plan check and building inspection service fees required for building permit review and inspection during project construction.
- The applicant shall submit a final landscape improvement plan, including lighting, fencing, ponds, patios, decking, etc., prior to issuance of a building permit for the project, showing final selection of plant materials, sizes, locations and details of the on site reclaimed (if any) irrigation delivery system. The Landscape Architect shall also include evidence that the landscape specimens will not be affected by the reclaimed water (if any) chemistry.
- 556 25. Utilities within the site shall be placed underground to protect the scenic value of the property. Existing overhead utilities along Rosedale Road may remain in order to retain the existing tree cover.
- 560 26. The Planning and Building Manager may approve minor amendments to this Design Review application provided that the permit is still in substantial conformance with the original approval.
- Any future exterior alterations, expansion or other new construction shall be subject to Design Review approval. The property owner agrees to submit

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- an application for Building Permit for all construction of buildings or structures located on the site, not otherwise exempt by the Uniform Building Code or any State or local amendment adopted thereto. Prior to issuance of all building permits, the property owner agrees to pay all fees associated with plan check and building inspections, and associated development fees rightfully established by City Ordinance or Resolution.
- Approval of this Design Review is based on the presentation of materials kept on file by the Planning and Building Department. These materials shall be applied to the building as approved and may only be materially changed with the approval of a Design Review application approved by the Planning Commission, through the process established in the City of Calistoga Zoning Ordinance.
- 580 29. Ground mounted equipment, such as backflow prevention devices and utility panels, etc. shall be adequately screened from public view and view from adjoining developed parcels, prior to occupancy of the project.
- 584 30. Given the location of this parcel near an Entry Corridor as described in the 585 General Plan, the property owner agrees to submit for Design Review 586 consideration and approval all future exterior alterations, additions and site 587 modifications, such as exterior color changes, awnings, signs, materials, 588 and lighting, not to include repainting a structure to match the existing 589 color(s) and repair or maintenance where the work solely involves the 590 replacement of materials in kind or in a location that is not visible from the 591 public right-of-way. 592
 - 31. Prior to building permit issuance, all permanent exterior lighting shall be directed and/or shielded so as not to shine or create glare on any adjacent property in accordance with the standards contained in Section 17.36 of the Calistoga Municipal Code and the Title 24 Part 6 2007 California Energy Code which limits light and glare, subject to the review and approval of the Planning and Building Department.
 - 32. Construction materials that are highly reflective are prohibited. Construction materials that are less reflective shall not be allowed to project glare or light across the property boundaries.

Engineering/Public Works Department Conditions:

General Conditions

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The applicant shall pay all applicable reimbursement (sewer and storm drainage) fees due pursuant to the adopted Reimbursement Agreement

- for Off-Site Public Improvements Related to the Palisades-Calistoga Resort, LP (Solage) Project.
- The Developer shall provide improvement and warranty, bonding, and security in accordance with CMC 16.18. Developer shall provide cost estimates for City approval from a registered Civil Engineer. Improvement security shall include an additional amount for the estimated cost of restoring the site should the developer not complete all the improvements.
- The applicant shall submit for review and approval by the City Public
 Works Director a Final Storm Drainage Study prior to the issuance of
 grading and/or building permits. The applicant shall construct drainage
 improvements as outlined in the adopted Silver Rose Final Storm
 Drainage Study as required to serve the project. Such improvements shall
 be complete and operational, subject to City inspection and approval, prior
 to occupancy of the project.
- 628 36. Provide signed/stamped letter from geotechnical engineer of record that all soil and groundwater drain related issues were installed as designed.
- The developer shall provide a stamped letter from the civil engineer inspecting work (by them or their sub) certifying that all infrastructure has been installed per plans and specifications.
- 635 38. Developer shall pay current rates for all required inspection services.
- 637 39. The applicant shall design and install all on-site infrastructure 638 improvements including roads, drainage, sewer, and water to the 639 satisfaction of the satisfaction of the applicant's engineering team (i.e. 640 geotechnical, civil, structural, electrical, mechanical etc.). Letters shall be 641 provided by each engineering specialty signing off on the acceptance that 642 the facilities were inspected (by them or their sub) and installed as 643 designed. The City is not responsible for on-site infrastructure. Applicant 644 shall include a note on the final map stating that Calistoga is not 645 responsible for any of the on-site infrastructure (e.g. roads, utilities, 646 drainage facilities). On-site infrastructure is the responsibility of the 647 developer, builder and their team of architects and engineers. 648

All public infrastructure improvements shall be built to the satisfaction of Calistoga and current Federal, State and local requirements. All improvements shall be installed, properly inspected operational and accepted by the City prior to project occupancy. The developer shall pay for all inspection of this infrastructure.

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- 655 40. All new structures shall be required to connect to City sewer and water service before final inspection. Winery to be served by on-site wells as approved by Napa County.
- 659 41. Prior to any grading or building permit issuance, the developer shall have 660 a Qualified Stormwater Developer (QSD) prepare an approved Storm 661 water Pollution Prevention Plan (SWPPP) as required by the most recent 662 NPDES Construction General Permit provided by the State Water 663 Resources Control Board. This shall include a Notice of Intent (NOI). The 664 developer will also be responsible for implementing all aspects of the 665 SWPPP throughout construction activities and through Notice of 666 Termination (NOT).
- The applicant shall obtain approval of an appropriate temporary security fence (for purposes of securing construction equipment and materials) from the City prior to issuance of any grading or building permit
- 672 43. The applicant shall provide a traffic control plan signed by a licensed traffic 673 engineer to control traffic safety throughout all of the construction phases. 674 Plan shall include but not limited to staging areas on the project site and 675 truck movements, cones, signage, flagging, etc. Approval of the plan shall 676 be required from the City prior to issuance of any grading permit or in 677 conjunction with the submittal and approval of a detailed phasing plan. 678 Rosedale Road east of the project site and Pickett Road shall not be used 679 for construction or staging.
- 681 44. The property owner shall satisfy all Napa County requirements related to this project.
- 684 45. All internal roads/ driveways, water, sewer, and drainage facilities will be owned and maintained by the developer/homeowners association (i.e. City will not own any on-site infrastructure).
- 688 46. Owner will need to sign and provide appropriate documentation for all required maintenance agreements related to on-site infrastructure.
- 691 47. Applicant will provide any necessary easements documents required for infrastructure.
- A preliminary water/wastewater study was provided prior to entitlements.
 Additional water/wastewater beyond what was initially estimated should be accounted for during design phase and additional connection fees paid (if necessary). The resort portion of the project shall be billed for water and sewer at the City's transient general rate. The winery waste will be billed based on strength and flow if discharged to the City sewer. The

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- residential portion shall be billed at a residential rate based on consumption of water through the master meter.
- 703 49. Developer shall pay any necessary fees related to City peer review costs associated with the review of the design, construction, and inspection of the project.

Street Improvements and On-Site Circulation

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- 50. Street improvement plans for Silverado Trail shall be submitted and approved by the City Engineer prior to the issuance of any grading permit. Improvements shall adhere to City standards unless specifically approved by the City Engineer, accompanied by supporting documentation from the applicant. Street improvements to Silverado Trail shall include at left turn pocket at the main entrance and a 4 foot wide Class II bike lane.
- 716 51. The project developer shall improve Rosedale Road to meet Napa County Road and Street Standards for a Type I General Minor without parking lanes Low Density-Type I from Silverado Trail to the east side of the residential access driveway entrance and then taper to the existing road width.
- 722 52. Rosedale shall receive a 2-inch minimum full width Hot Mix Asphalt 723 overlay the entire length of the property frontage and its intersection with 724 Silverado Trail prior to final occupancy of the project (if the full width of 725 Rosedale Road is paved as part of the improvements to meet the General 726 Minor Without Parking section then this condition will be deemed satisfied 727 with the exception of the paving the intersection of Silverado Trail and 728 Rosedale Road). 729
- The applicant shall obtain an encroachment permit from the City to cover work within the public ROW and/or work dealing with City owned or maintained utilities. A grading permit will be issued through the Planning and Building Department.
- 735 54. A minimum of 178 resort parking spaces and 42 residential parking spaces for a total of 220 parking spaces shall be provided on-site as illustrated and detailed in submitted application materials and plans on file in the City's Planning and Building Department dated February 27, 2012. No on-street parking shall be permitted along Silverado Trail or Rosedale Road unless permitted by administrative use permit for the event.
- 742 55. Prior to recordation of any phase of the Final Subdivision Map, all necessary right-of-way dedications and easement recordation shall occur. 744

745 56. The Improvement Plans submitted for review and approval by the City 746 shall include relocating the existing streetlight at Rosedale and Silverado 747 Trail to a location that better identifies this intersection. The location shall 748 follow City Standards and be placed to the satisfaction of the City 749 Engineer. Prior to the issuance of the first Certificate of Occupancy for 750 any part of the project, the applicant shall relocate, install and activate said 751 streetlight. Streetlight shall conform to PG&E standards and shall be 752 dedicated to PG&E and they agree to maintain said light. 753

Water Service

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- 757 57. The water design and improvements shall comply with the City of Santa 758 Rosa Design and Construction Standards and applicable State (e.g. 759 Department of public health) Standards. 760
- 761 58. On-site well water will serve all on-site irrigation, 762 commercial/production and pool water. Applicant will need to provide proof 763 of this with appropriate design/construction improvements. If domestic 764 water is required for any of these facilities the City will require the 765 developer's engineer update the water study to provide additional 766 allocation and pay appropriate connection fees.
- 768 59. All points of connection to existing city system will require appropriate 769 backflow and master metering devices to the satisfaction of Public Works. 770
- 771 60. Provide appropriate level of design detail for any off-site water 772 improvements.
- 774 61. Provide appropriate backflow prevention of all sources.
- 776 62. Provide complete fire flow/hydraulic calculations to confirm required fire 777 flow and pressure to the project.

Wastewater Collection and Treatment

- 63. The sanitary sewer design and improvements shall comply with the City of 783 Santa Rosa Design and Construction Standards and applicable state (e.g. Department of Public Health) standards.
- 786 64. All generation rates and quantities contained in the February, 2012 787 Water/Wastewater report prepared by BKF Engineering are the best estimates of maximum amounts to be permitted for this project. Prior to 788 789 the issuance of building permits for each phase, said amounts shall be

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- verified as within the thresholds established by this approval. Verification will include a letter and any necessary study, signed by the project engineer and accepted by the City Engineer.
- 793 65. Mud separators shall be installed at the spa. No mud shall be allowed into 794 the sanitary sewer system. Developer shall provide an operations and maintenance plan to the City and shall be responsible for regular 795 796 scheduled maintenance of mud separators. Should the mud separators 797 fail to meet their performance requirements, the owner shall reconstruct 798 the mud separators at the owner's expense. The design of mud 799 separators shall be submitted to the Public Works Department for review 800 and approval prior to the issuance of building permits.
- 801 66. All commercial and restaurant waste shall have adequately sized oil/grease vaults to separate waste products. No grease shall be allowed to enter the sanitary system. Developer shall provide O&M plan to the City along with annual statements showing scheduled maintenance of facilities.
- 806 Winery wastewater pretreatment and/or monitored discharge facilities, if 67. 807 included in the final design, shall be designed and constructed to meet all 808 City requirements for discharge into public sewer systems. This will 809 require a separate sewer system and monitoring manhole be set, so that 810 24/7 strength flow monitoring/testing can be accomplished. Prior to 811 occupancy of any phase, Developer shall provide an operations and maintenance plan to the City and shall be responsible for regular 812 813 scheduled maintenance of all pretreatment and/or monitored discharge 814 facilities. Should the pretreatment and/or monitored discharge facilities fail 815 to meet their treatment and discharge performance requirements, the 816 owner shall reconstruct the improvements and/or monitored discharge 817 facilities. The applicant will be responsible for the cost of 24/7 monitoring 818 of discharge through this manhole and will be billed on a monthly schedule 819 with strength and flow of discharge the basis for those charges.
- 820 68. Permit(s) for geothermal wells and the geothermal energy system will be 821 obtained from the California Department of Conservation – Division of Oil, 822 Gas and Geothermal resources, at which time a detailed plan for the 823 geothermal energy system and supply/re-injection wells will be required. 824 The geothermal heating and/or cooling system for the project shall be 825 limited to 32 acre feet per year of geothermal groundwater pumped from 826 three on-site wells, used to provide heating and/or cooling to the project, All geothermal wells (i.e. 827 and re-injected into one re-injection well. 828 extraction, injection, etc.) will require flow meters to account for use and 829 discharge. Applicant agrees to provide the City all geothermal meter 830 reads (e.g. extraction, re-injection wells, sewer discharge meters, etc.) at 831 regular billing intervals (e.g.bi-monthy)

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- 832 69. Any facilities that discharge well water (cold or hot) and any pretreated winery waste discharge shall be plumbed separately and routed through a single flow meter (as approved by the City) to account for billing of waste discharge.
- If "hold and haul" process is used for winery waste. Owner will be required to provide adequate documentation/receipts to prove that all wine waste has been transported to appropriate off-site treatment facility and that it has not been discharged to City sewer facilities.
- 840 71. Any existing wells not used for the proposed development shall be abandoned by the applicant in accordance with all local and state requirements.
- 843 72. Provide appropriate level of design detail for all off-site sewer improvements to an appropriate connection point approved by the City

846 Drainage

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- 848 73. Storm drainage design shall meet all current federal, state, and local requirements.
- Storm drainage post construction runoff, low impact development (LID) improvements shall be designed in compliance with the most current County requirements, Regional Water Quality Control Board standards and the California Stormwater Quality Association (CASQA) Handbook of Best Management Practices.
- 75. Developer shall maintain all existing stormwater facilities on or immediately adjacent to the property. Should any facilities fail to meet their drainage performance requirements, the owner shall reconstruct them at the owner's expense.
- 76. Developer shall maintain all stormwater culverts and headwalls under Rosedale access driveways. Should the stormwater culverts and headwalls fail structurally, the owner shall reconstruct stormwater culverts and headwalls at the owner's expense. Structures and piping along Rosedale shall meet the most recent County standards and dedicated to the County.
- Permeable asphalt or permeable concrete shall not be used as a permeable pavement solution. Developer shall provide a permeable pavement maintenance plan to the City and shall be responsible for maintaining permeable pavements to maintain drainage performance requirements. Should the permeable pavements fail to meet their

- drainage performance requirements, then the owner shall reconstruct the permeable pavements at the owner's expense.
- 78. Developer shall submit an engineered fail-safe control design for redirecting winery service yard and crush pad waste to sanitary sewer that meets the Public Works Department approval and install such improvements.
- Prior to occupancy, Developer shall provide an operations and maintenance plan to the City and shall be responsible for regular scheduled maintenance of all project detention basins and other storm drain facilities. Should the project detention basins fail to meet their drainage detention performance requirements, then the owner shall reconstruct the detention basins at the owner's expense.
- 889 80. Provide appropriate level of design detail for all off-site drainage improvements.
- 892 81. Developer shall address in final drainage study how they have mitigated an increase in runoff with designed LID facilities (i.e. meet water balance SWPPP requirements and/or other local requirements). Include calculations and details of water quality device sizing proposed to be used.
- 898 82. To minimize the any possible increased runoff, the pond/outlet structure shall be designed so peak flows for the 2, 10, and 100 year-24 hour events are no greater than existing peak flows as required by State law.
- 902 83. Developer's engineer shall provide a minimum of 1-foot of freeboard in all detention ponds from the maximum calculated water height.
- 905 84. Developer's engineer shall calculate the hydrology contributing to the existing and proposed underground drainage along Rosedale being piped around the project to the Luvisi ditch and evaluate the hydraulics and size lines appropriately to keep the 10-year HGL at or below all rims.
- 910 85. Developer's engineer shall provide plans with a clear over-land release pattern (e.g. when undergrounded or other drain facilities fail how buildings are protected from flooding).

Fire and Police Department Conditions:

916 86. The applicant shall develop an on-site security protocol for project construction and operation, which shall be approved by the Calistoga Police Department prior to issuance of any building permit.

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920 87. The project shall comply with the Fire Protection Report prepared by RJA dated February 9, 2012.

88. The applicant shall demonstrate to the satisfaction of the Calistoga Fire Department that all structures are accessible to emergency services as required by Section 902.1, Appendix D standards of the California Fire Code. Additionally, as required by the Calistoga Fire Department, upon review of the final plans submitted for building permit issuance the applicant may be required to fund the purchase of longer hoses or other equipment modifications for fire suppression, if needed. This approval shall be obtained prior to issuance of any building permit. The proposed 14 foot wide EVA through the hotel proportion of the project is adequate based upon the provisions included in the Fire Protection Report prepared by RJA dated February 9, 2012.

89. Prior to the issuance of any building permit, the building fire suppression sprinkler system plan for the resort and spa shall be submitted to the Planning and Building Department for review and approval by the Fire Department or other authorized party. Additionally, prior to construction, the applicant shall demonstrate to the Fire Department availability of an adequate water supply and adequate water pressure to ensure operational sprinkler systems and fire hydrants.

90. Prior to the issuance of a Certificate of Occupancy, any guest unit containing cooking or kitchen facilities shall have a ten (10) lb. ABC fire extinguisher, with instruction placard.

91. Prior to the issuance of a Certificate of Occupancy, instructions on the 911 emergency telephone system shall be available in all guest units. The dial-out 911 connection shall be direct from all public and private phones and not be routed through a central resort switchboard.

92. Given that cell phones and/or Fire/Police communication systems do not work underground an intercom or other similar communication system shall be installed within underground locations as required by Appendix J of the Fire Code. Said system shall be shown on the construction plans for the Winery remodel and installed and tested as operational prior to occupancy of the cave and/or winery and the parking garage.

959 93. Prior to the issuance of a Certificate of Occupancy smoke detectors shall be installed in compliance with applicable codes. A log of the smoke detector maintenance shall be kept on file in the maintenance building and open for inspection to the Fire Department.

- 964 94. Prior to issuance of any temporary or final certificate of occupancy for any phase of the development, project water system and fire hydrant facilities shall be installed and accepted by the City Engineer and City Fire Chief as operational and sufficient to provide adequate water flow and pressure.
- 969 95. Prior to plan approval, a complete fire flow hydraulic analysis will be required. Results shall be acceptable to City Fire Chief and City Engineer. 971

County of Napa Conditions:

- 96. Prior to any work within the Rosedale Road right-of-way begins, the developer shall obtain an encroachment permit from the Napa County Department of Public Works-Road Department.
- 978 97. Access to the project during construction shall be from Silverado Trail and Rosedale Road through its intersection with Silverado Trail. No construction vehicle access shall be taken from Pickett Road. All damaged roads shall be repaired by the developer at the developer's expense.
- 984 98. All paved sections on Rosedale Road shall support Calistoga Fire Trucks
 985 and Napa County Fire Emergency Vehicles and Equipment.
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 - 99. Improvement plans for work within unincorporated Napa County shall be reviewed by the Napa County Department of Public Works and approved by the Director or his representative.
 - 100. The property owner shall be required to provide proof of clearance by the Napa County Public Works Department prior to issuance of any grading or building permit application.

Resort Ownership and Operation:

101. The owner of the Resort Unit shall maintain sufficient control over the entire Project to operate the Property as an integrated commercial resort. The creation and conveyance of the hotel units, the 21 single-family dwellings, the Restaurant Unit, the Spa and Fitness Unit, the Winery Unit, the wedding lawn and all common areas, shall be subject to the following provisions, which shall be incorporated, to the satisfaction of the Planning and Building Manager into one or more Declaration(s) and Shared Facilities Covenant(s), recorded against the Property:

- a. The Resort Owner shall have the right and duty to manage the Property, including the spa, vineyard, winery, conference facilities, restaurant, and Visitor Accommodations, subject only to the rights of individual Owners with respect to their single family dwellings and the rights of the owners of the Winery Unit,. The Resort Owner shall have the right to contract with a third-party entity for operation of the Project (the "Resort Operator").
 - b. The resort shall be operated in conformance with the City's regulations for Formula Visitor Accommodations. Any variation from these regulations is subject to review and approval by the Planning and Building Manager, or Planning Commission as determined by the Planning and Building Manager, prior to incorporating the changes on the project site. Upon reasonable advance notice to Resort Owner and Member Owners, City shall have the right to inspect Visitor Accommodation Units to ensure compliance with the Applicable Law.
 - c. City shall have the right, upon reasonable notice to Resort Owner or operator, to inspect the records of Resort Owner which pertain to the collection and payment of Transient Occupancy Tax for Hotel Occupancies to ensure compliance with applicable laws and the operating conditional use permit.
 - d. The resort owner or operator shall disclosure to resort guests, event sponsors, purchasers of the single-family residences, and guests or renters of the single-family residences that the resort is located in an agricultural area and is subject to farming-related impacts such as dust, noise and spraying. The disclosure statement shall be reviewed by the Planning and Building Department prior to any sale or occupancy of the resort or homes.
 - e. The Resort Owner or Operator shall have the right and responsibility to manage parking for: the resort, winery and restaurant; for any event held on the resort property; and for owners, guests and renters of the single-family residences.
 - f. Any modification of the provisions of the CC&Rs implementing these conditions shall be subject to the prior written consent of City's Planning and Building Manager, which consent shall not be unreasonably withheld.
 - 102. Outdoor events shall end no later than 10 PM Friday and Saturday and no later than 9 PM Sunday though Thursday. Outdoor events may transition to indoor venues and continue pas the curfews listed.

1051 103. Amplified/live music is permitted for outdoor events provided the maximum average noise level does not exceed 60 db at the project boundary.

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1054 104. This Conditional Use Permit only allows for events that are by invitation.
1055 Events open to the General Public require an individual City permit and parking management/shuttle plan.

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Transient lodging use of the 21 single family dwellings shall be managed by the Silver Rose managing entity, the Homeowners Association for the single-family development ("HOA") or an entity hired and approved by the HOA and the name and contact information of the manager will be provided to the City.

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1064 106. A Parking Management Plan for managing resort parking during events and for managing the parking needs of owners or renters of the 21 single-family residences shall be submitted to the Planning and Building Department for review and approval prior to recordation of the Final Map.

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1069 107. The project's Covenants, Conditions and Restrictions (CC&Rs) and right to farm disclosure shall be submitted to the Planning and Building Department and the City Attorney for review and approval prior to recordation of the Final Map.

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1074 108. The Project shall remain, at all times, in compliance with the City of Calistoga Municipal Code Chapter 3.16, Transient Occupancy Tax and be current on collection of, reporting to and payment of all transient occupancy taxes to the City.

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1079 109. Delivery vehicles shall access Rosedale Road directly from Silverado Trail and shall not use Pickett Road.

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110. Deli hours shall not exceed 6 AM to 6 PM.

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1084 111. All seven of the single-family homes accessing from Silverado Trail shall be limited to one-story.

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1087 112. Of the 14 single-family homes accessing from Rosedale Road no more than four may be two-story.

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1095	PASSED, APPROVED, AND ADOPTED on April 18, 2012, by the
1096	following vote of the Calistoga Planning Commission:
1097	
1098	AYES:
1099	NOES:
1100	ABSENT
1101	ABSTAINED:
1102	
1103	JEFF MANFREDI, CHAIRMAN
1104	
1105	ATTEST:
1106	KENNETH G. MACNAB, Secretary to the Planning Commission
1107	