CITY OF CALISTOGA PLANNING COMMISSION **RESOLUTION PC 2008-45**

A RESOLUTION ADOPTING A MITIGATED NEGATIVE DECLARATION BASED ON THE INITIAL STUDY PREPARED FOR THE CALISTOGA VILLAGE INN AND SPA REDEVELOPMENT PROJECT LOCATED AT 1880 LINCOLN AVENUE (APN 011-050-041) WITHIN THE COMMUNITY COMMERCIAL – DESIGN DISTRICT.

8 9

11 12 13

14

15

16

17 18 19

20

25

30

31

32

33 34 35

36

37

38 39 40

41

42

43

WHEREAS, Jagdish Patel, on behalf of Silverado Lodging Co., LLC is proposing redevelopment of the 5.17 acre property; including demolition of the existing uses and structures, and the redevelopment and operation of an 80 unit visitor accommodation, spa, restaurant and conference center totaling 82,933 square feet all on the property located at 1880 Lincoln Avenue within the "CC-DD", Community Commercial - Design District (APN 011-050-041);

WHEREAS, the Planning Commission has reviewed and considered the Initial Study prepared for the project at its regular meeting on November 12, 2008, and prior to taking action on the application, the Commission received written and oral reports by the Staff, and received public testimony;

WHEREAS, in accordance with the California Environmental Quality Act (CEQA), the City of Calistoga, Planning and Building Department prepared an Initial Study/CEQA Checklist, which identified potentially significant impacts to aesthetics, air quality, biological resources, cultural resources, geology/soils, hydrology/water quality, noise, public services, recreation, transportation/traffic and utilities/service systems;

WHEREAS, this project, as mitigated, will not result in any significant adverse environmental impacts; and

WHEREAS, that on the basis of the Initial Study prepared for the project the construction and operation of the redeveloped Calistoga Village Inn and Spa as requested by Jagdish Patel, on behalf of the property owners Silverado Lodging Co., LLC will not have a significant effect on the environment and, therefore, a mitigated negative declaration is adopted based on the following findings.

- 1. An Initial Study was prepared pursuant to the California Environmental Quality Act and has been considered as a result of this project and although the project could have a significant effect on the environment, there will not be a significant effect in this case because mitigation measures to reduce all impacts to a level of insignificance or to avoid such impacts have been identified and agreed to by the applicant. A Mitigated Negative Declaration should therefore be prepared with the mitigation measures as adopted as Conditions of Approval.
- 2. As mitigated this project will not result in any significant adverse environmental impacts. There is no evidence that this project will result in any adverse impacts to fish and wildlife habitat.

NOW, THEREFORE, BE IT RESOLVED by the City of Calistoga Planning Commission that based on the above Findings, the Planning Commission adopts a Mitigated Negative Declaration, subject to the following Mitigation Measures.

Resolution No. PC 2008-45 Calistoga Village Inn and Spa Mitigated Negative Declaration Page 2 of 7

Aesthetics

Mitigation Measure Aesthetics-1: Prior to building permit issuance, a Lighting Plan shall be submitted in conjunction with the building permit(s) consistent with the Benya Lighting Design Report dated December 7, 2007 subject to the review and approval of the Planning and Building Director.

Air Quality:

Mitigation Measure AQ-1: Prior to building permit or grading permit issuance, the Applicant shall prepare and submit an Erosion and Sedimentation Control Plan that incorporates the following Best Management Practices with notes, details and or/specifications subject to the review and approval of the Public Works and Planning and Building Directors.

> a) Exposed soils shall be watered periodically during construction, a minimum of twice daily. The frequency of watering shall be increased if wind speeds exceed 15 mph. Only on-site well water, purchased city potable water (if available and subject to the review and approval of the Director of Public Works) or reclaimed water shall be used for this purpose. Responsibility for watering shall include weekends and holidays when work is not in progress.

b) During excavation activities, haul trucks used to transport soil shall utilize tarps or other similar covering devices to reduce dust emissions.

c) Grading and construction equipment operated during construction activities shall be properly mufflered and maintained to minimize emissions. Equipment shall be turned off when not in use.

d) Construction sites involving earthwork shall provide for a gravel pad area consisting of an impermeable liner and drain rock at the construction entrance to clean mud and debris from construction vehicles prior to entering the public roadways. Street surfaces in the vicinity of the project shall be routinely swept and cleaned of mud and dust carried onto the street by construction vehicles.

e) Enclose, cover, water twice daily or apply (non-toxic) soil binders to exposed stockpiles (dirt, sand, etc.).

f) Post-construction revegetation, repaving or soil stabilization of exposed soils shall be completed in a timely manner according to the approved Erosion and Sediment Control Plan and verified by City inspectors prior to acceptance of improvements or issuance of certificates of occupancy.

g) The Developer shall designate a person with authority to require increased watering to monitor the dust and erosion control program and provide name and phone number to the City of Calistoga prior to issuance of grading permits.

Biological Resources:

 Resolution No. PC 2008-45 Calistoga Village Inn and Spa Mitigated Negative Declaration Page 3 of 7

Mitigation Measure Bio-1: If project construction is to occur from February 1 through August 31 a qualified biologist shall conduct pre-construction surveys of all potential nesting habitats of protected migratory birds within 500 feet of project activities. If nesting birds are identified on the project site or within the surveyed area, a non-disturbance buffer (determined in coordination with the California Department of Fish and Game) shall be established around the nest tree during the breeding season or until the young have fledged. If preconstruction surveys indicate that nests are inactive or potential habitat is unoccupied, no further mitigation measures are required. Raptor or other bird nests initiated during construction are presumed to be unaffected and no buffer is necessary.

Mitigation Measure Bio-2: To avoid impacts to the aquatic environments adjacent and down stream of the project site, proper erosion control and other water quality Best Management Practices (BMPs) should be implemented to avoid sedimentation and disturbance into the downstream aquatic habitats.

Mitigation Measure Bio-3: Prior to grading and/or building permit issuance, a Tree Removal and Replacement Plan consistent with the Arborist's Report dated June 18, 2007, and as amended November 7, 2007, shall be reviewed and approved by the Public Works and Planning and Building Directors.

Cultural Resources:

Mitigation Measure CR.1: Prior to building or grading, a gualified archaeologist shall be retained to monitor all ground disturbing activities including but not limited to trenching, excavation and grading. The archaeologist need not be present for demolition of structures but s/he shall be present when the foundations are removed. Once substantial areas of existing resort infrastructure have been removed exposing the ground, archaeologist shall conduct limited testing of selected areas to ascertain if (1) an archaeological site exists and (2) if it has depositional integrity. Limited testing may include use of traditional excavation units, shovels test probes, hand or mechanical augering, mechanical trenching, or other technique. Limited testing is limited in that the goal is to determine if an archaeological deposit is present and if it has the necessary physical integrity to be eligible for inclusion on the California Register. If no archaeological deposit is found, or, if such a deposit exists but lacks physical integrity, then the archaeologist shall continue to monitor ground disturbing activities as necessary. If a physically intact archaeological deposit is indentified, the archaeologist shall determine its physical limits and depth and, the nature of the assemblage of cultural materials therein.

Once these parameters are identified, the archaeologist shall (a) work with the project applicant to avoid the archaeological deposit, or, if avoidance is not feasible, (b) prepare an excavation plan that has at its goal collection of a sample of the cultural materials that characterize the archaeological deposit. If an archaeological deposit is found that compares with one identified by Bieling (1986), then a data recovery plan could include selective screening of mechanically excavated sediments and collection of discovered cultural materials. A more substantial deposit would require greater effort using traditional archaeological recovery methods. The excavation plan shall be submitted to the City of Calistoga for review and approval, and absent local technical guidelines, all

Resolution No. PC 2008-45 Calistoga Village Inn and Spa Mitigated Negative Declaration Page 4 of 7

procedures shall adhere to 48 FR 44716 (Secretary of the Interior's Standards and Guidelines for Historical Preservation).

Mitigation Measure CR.2: If archaeological, historical, paleontological resources or other human remains are encountered, all construction activity in the affected area shall cease and no materials shall be removed until a qualified professional surveys the site and mitigation measures can be proposed by the qualified professional to the satisfaction of the Planning Division for approval and subsequent implementation by the Applicant.

Geology and Soils:

Mitigation Measure Geo 1: Prior to the issuance of grading permits, the developer shall prepare a storm water pollution prevention plan (SWPPP), consistent with the State Water Resources Control Board NPDES requirements. The SWPPP shall be submitted to the City Engineer for review and approval.

Mitigation Measure Geo 2: Prior to building or grading, a final design-level geotechnical report, with consideration of recommendations from the Giblin Associates Soils Investigation Report, shall be prepared and submitted to the City for review and approval. The recommendations of the final geotechnical report shall be incorporated into the project design prior to issuance of grading or building permits for review and approval of the Public Works and Planning and Building Departments.

Hydrology & Water Quality:

Mitigation Measure WQ-1: Prior to grading and/or building permit issuance, the applicant shall submit engineered drainage plans and design calculations consistent with the Hydrological Analysis prepared by Riechers Spence & Associates dated January 25, 2008 subject to the review and approval of the City Engineer.

Mitigation Measure WQ-2: Prior to occupancy, the culvert located approximately 170 feet south of the property which drains under Lincoln Avenue shall be cleaned to insure the full capacity of the culvert will be able to convey stormwater runoff.

Mitigation Measure WQ-3: Prior to occupancy, the Developer shall enter into a maintenance agreement and participate in annual cost of maintaining the ditch located at the northerly and easterly property boundaries of Calistoga Springs and Chateau Calistoga Mobile Home Parks.

Mitigation Measure WQ.4: All drainage inlets shall be permanently marked "No Dumping-Flows to River".

Mitigation WQ.5: Prior to building or grading permit issuance, verification shall be provided indicating that a permit has been obtained or a Notice of Intent (NOI) has been filed with the California Regional Water Quality Control Board for a General Permit to Discharge Storm Water Associated with Construction Activity subject to the review and approval of the Planning and Building Department.

 Resolution No. PC 2008-45 Calistoga Village Inn and Spa Mitigated Negative Declaration Page 5 of 7

Mitigation Measure WQ.6: No discharge of hazardous materials shall be allowed in ground or surface waters or on the land. All hazardous materials shall be stored, managed, and disposed of, off site, in a lawful manner.

Mitigation Measure WQ.7: Prior to abandonment, drilling and/or commencement of any geothermal production wells and/or injection wells, all required permits from the Department of Conservation, Division of Oil, Gas and Geothermal Resources, California Regional Water Quality Control Board and the Napa County Environmental Management Department shall be obtained by the Applicant and evidence of such permit(s) shall be submitted to the Director of the Planning and Building Department. Prior to occupancy, the pre-existing wells shall be abandoned or permanently capped subject to the review and approval of the City of Calistoga and the Napa County Environmental Management.

Mitigation Measure WQ.8: Prior to utilizing geothermal water in any of the pools or spas, the Applicant shall submit a bacteriological test to the County of Napa Department of Environmental Management. The test shall show results satisfactory and acceptable to Environmental Management. A copy of the bacteriological test and evidence of clearance by the Department of Environmental Management shall be submitted to the Director of the Planning and Building Department prior to the commencement of use of geothermal or mineral water.

Noise:

Mitigation Measure N-1: The applicant shall develop a construction management plan to reduce traffic congestion during project construction, including staging areas on the project site and truck movements delivering and/or exporting fill material. Approval of the plan shall be required from the City prior to issuance of any grading permit.

Mitigation Measure N-2: Construction activities shall be limited to the hours of 8 AM and 6 PM Monday through Saturday, unless otherwise authorized by the Planning and Building Department.

Public Services:

Mitigation Measure PS-1: Prior to building permit issuance, the "Public Safety", "School" and "Quality of Life" Development Impact Fees shall be paid subject to the review and approval of the Planning and Building Director.

Recreation:

Mitigation Measure Rec-1: Prior to building permit issuance, the "Quality of Life" Development Impact Fee shall be paid subject to the review and approval of the Planning and Building Director.

Transportation/Traffic:

Mitigation Measure TRAF-1: Prior to building permit or grading permit issuance, Improvement Plans shall be approved and an Encroachment Permit shall be obtained

Resolution No. PC 2008-45 Calistoga Village Inn and Spa Mitigated Negative Declaration Page 6 of 7

from the Department of Public Works and Caltrans for required upgrades to Lincoln Avenue.

Mitigation Measure TRAF-2: Prior to building permit issuance, Improvement Plans shall be prepared and submitted indicating the development of a Class I, bike path along the eastern property boundary subject to the review and approval of the Public Works Director.

Mitigation Measure TRAF-3: Prior to commencement of construction and issuance of building permits, Improvement Plans indicating temporary emergency access and permanent access at the project site shall be approved by the City.

Mitigation Measure TRAF-4: Prior to building permit issuance, the Special Impact Fee for the Silverado Trail/Lake Street/Lincoln Avenue intersection shall be paid.

Utilities & Service Systems:

Mitigation Measure Utilities 1: Prior to issuance of any grading or building permits and/or commencement of geothermal water uses or operations, the Applicant shall develop and submit an Operations, Maintenance, and Monitoring Plan (OMMP) to the City of Calistoga. The OMMP shall be reviewed and approved by the City's Public Works Director prior to issuance of said permits and/or use of the facilities. The OMMP shall include a detailed description of the methods and procedures for metering, monitoring, measuring, and reporting geothermal use on the project, in order to ensure that such use is consistent with the project description, mitigation measures and/or Conditions of Approval.

Mitigation Measure Utilities 2: Prior to grading and/or building permit issuance, the applicant shall submit engineered drainage plans and design calculations consistent with the Hydrological Analysis prepared by Riechers Spence & Associates dated January 25, 2008 subject to the review and approval of the City Engineer.

Mitigation Measure Utilities 3: Prior to building permit issuance, Improvement Plans shall be prepared and submitted to the Planning and Building Department, along with the Public Works Department, indicating the development of a new sewer line and sewer bypass line extending from Lincoln Avenue at Stevenson to connect to Washington Street at either Gerard, Franklin or Anna Streets subject to the review and approval of the Public Works Department.

Mitigation Measure Utilities 4: Prior to building permit issuance, Improvement Plans shall be prepared and submitted to the Planning and Building Department, along with the Public Works Department, indicating the development of a reclaimed water line extending down Lincoln Avenue across the property's frontage subject to the review and approval of the Public Works Department.

Mitigation Measure Utilities 5: Prior to building permit issuance, the applicant shall purchase additional water and wastewater resources, as indicated in the approved water and wastewater study, subject to the ordinances in place at the time of Building Permit

Resolution No. PC 2008-45 Calistoga Village Inn and Spa Mitigated Negative Declaration Page 7 of 7

286	issuance. A reduced amount of resources shall only be approved upon the review and
287	approval of the Public Works Department.
288	·
289	PASSED, APPROVED, AND ADOPTED on November 12, 2008, by the
290	following vote of the Calistoga Planning Commission:
291	
292	AYES:
293	NOES:
294	ABSENT/ABSTAIN:
295	
296	
297	
298	
299	JEFF MANFREDI, Chairman
300	
301	
302	
303	ATTEST:
304	Kathleen Guill
305	Secretary to the Planning Commission