

If applicable, describe any of the project's areas of controversy known to the Lead Agency, including issues raised by agencies and the public.

Middletown Rancheria of Pomo Indians of California raised concerns with the protection of tribal cultural resources and requested Mitigation Measure TCR-1 be incorporated into the project. One member of the public raised concerns with the project's request for an exception to Napa County Road and Street Standards, the variance to winery setbacks, and potential impacts resulting from cave excavation.

Provide a list of the responsible or trustee agencies for the project.

Caltrans District 4
Fish & Wildlife, Region 3
California Regional Water Quality Control Board, Region 2
Department of Alcoholic Beverage Control and Bureau of Alcohol, Tobacco, & Firearms
Middletown Rancheria of Pomo Indians of California
Napa County Planning, Building & Environmental Services Department
Napa County Public Works Department
Napa County Fire Department