



2026 ENVIRONMENTAL DOCUMENT FILING FEE CASH RECEIPT

DFW 753.5a (REV. 01/01/26) Previously DFG 753.5a

Print StartOver Save

RECEIPT NUMBER: 28 — 02/09/2026 — 019
STATE CLEARINGHOUSE NUMBER (If applicable) 2025120435

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY: Napa County Planning, Building & Environmental Services Dept. LEAD AGENCY EMAIL: DATE: 02/09/2026
COUNTY/STATE AGENCY OF FILING: Napa DOCUMENT NUMBER: 2026-019

PROJECT TITLE: Promise Winery Use Permit (File No. P22-00384), Variance (File No. P25-00283), and Exception to Road and Street Standards

PROJECT APPLICANT NAME: Steve McPherson PROJECT APPLICANT EMAIL: PHONE NUMBER: (707) 261-7000
PROJECT APPLICANT ADDRESS: 2004 Sage Canyon Road CITY: St Helena STATE: CA ZIP CODE: 94574

PROJECT APPLICANT (Check appropriate box)
Local Public Agency School District Other Special District State Agency Private Entity

CHECK APPLICABLE FEES:

- Environmental Impact Report (EIR) \$4,227.50
Mitigated/Negative Declaration (MND)(ND) \$3,043.75
Certified Regulatory Program (CRP) document - payment due directly to CDFW \$1,437.25
Exempt from fee
Water Right Application or Petition Fee (State Water Resources Control Board only) \$850.00
County documentary handling fee \$50.00
Other Journal ID # 2026-08-459, 2026-8-454

PAYMENT METHOD:

Cash Credit Check Other TOTAL RECEIVED \$ 3,093.75

SIGNATURE: X AGENCY OF FILING PRINTED NAME AND TITLE: Napa County Clerk, L. Rodriguez, Deputy County Clerk



State of California - Department of Fish and Wildlife
2026 ENVIRONMENTAL DOCUMENT FILING FEE CASH RECEIPT
 DFW 753.5a (REV. 01/01/26) Previously DFG 753.5a

NOTICE

Each project applicant shall remit to the county clerk the environmental document filing fee before or at the time of filing a Notice of Determination (Pub. Resources Code, § 21152; Fish & G. Code, § 711.4, subdivision (d); Cal. Code Regs., tit. 14, § 753.5). Without the appropriate fee, statutory or categorical exemption, or a valid No Effect Determination issued by the California Department of Fish and Wildlife (CDFW), the Notice of Determination is not operative, vested, or final, and shall not be accepted by the county clerk.

COUNTY DOCUMENTARY HANDLING FEE

The county clerk may charge a documentary handling fee of fifty dollars (\$50) per filing in addition to the environmental document filing fee (Fish & G. Code, § 711.4, subd. (e); Cal. Code Regs., tit. 14, § 753.5, subd. (g)(1)). A county board of supervisors shall have the authority to increase or decrease the fee or charge, that is otherwise authorized to be levied by another provision of law, in the amount reasonably necessary to recover the cost of providing any product or service or the cost of enforcing any regulation for which the fee or charge is levied (Gov. Code, § 54985, subd. (a)).

COLLECTION PROCEDURES FOR COUNTY GOVERNMENTS

Filing Notice of Determination (NOD):

- Collect environmental document filing fee or copy of previously issued cash receipt. *(Do not collect fee if project applicant presents a No Effect Determination signed by CDFW. An additional fee is required for each separate environmental document. An addendum is not considered a separate environmental document. Checks should be made payable to the county.)*
- Issue environmental document filing fee cash receipt to project applicant.
- Attach copy of environmental document filing fee cash receipt and, if applicable, previously issued cash receipt, to NOD.
- Mail environmental document filing fee for **CRP** document to CDFW prior to filing the NOD or equivalent final approval (Cal. Code Regs. Tit. 14, § 753.5 (b)(5)). The CRP should request receipt from CDFW to show proof of payment for filing the NOD or equivalent approval. Mail payment to address below made attention to the Cash Receipts Unit of the Accounting Services Branch.

If the project applicant presents a **No Effect Determination** signed by CDFW, also:

- Attach No Effect Determination to NOD *(no environmental document filing fee is due).*

Filing Notice of Exemption (NOE) (Statutorily or categorically exempt project (Cal. Code Regs., tit. 14, §§ 15260-15285, 15300-15333))

- Issue environmental document filing fee cash receipt to project applicant.
- Attach copy of environmental document filing fee cash receipt to NOE *(no environmental document filing fee is due).*

Within 30 days after the end of each month in which the environmental document filing fees are collected, each county shall summarize and record the amount collected on the monthly State of California Form No. CA25 (TC31) and remit the amount collected to the State Treasurer. Identify the remittance on Form No. CA25 as "Environmental Document Filing Fees" per Fish and Game Code section 711.4.

The county clerk shall submit the documents below to CDFW on a monthly basis by mail or CDFW's File Transfer Portal (see below):

- A photocopy of the monthly State of California Form No. CA25 (TC31)
- CDFW/ASB copies of all cash environmental document filing fee cash receipts (including all voided receipts)
- A copy of all CDFW No Effect Determinations filed in lieu of fee payment
- A copy of all NODs and NOEs filed with the county during the preceding month
- A list of the name, address and telephone number of all project applicants for which an NOD and NOE has been filed. If this information is contained on the environmental document filing fee cash receipt filed with CDFW under California Code of Regulations, title 14, section 753.5, subdivision (e)(6), no additional information is required.

DOCUMENT RETENTION

The county shall retain a copy of the environmental document filing fee cash receipt and all documents described above for at least 12 months.

RECEIPT NUMBER

- # The first two digits automatically populate by making the appropriate selection in the County/State Agency of Filing drop down menu.
- # The next eight digits automatically populate when a date is entered.
- # The last three digits correspond with the sequential order of issuance for each calendar year. For example, the first receipt number issued on January 1 should end in 001. If a county issued 252 receipts for the year ending on December 31, the last receipt number should end in 252. CDFW recommends that counties and state agencies 1) save a local copy of this form, and 2) track receipt numbers on a spreadsheet tabbed by month to ensure accuracy.

DO NOT COMBINE THE ENVIRONMENTAL FEES WITH THE STATE SHARE OF FISH AND WILDLIFE FEES.

For access to CDFW's File Transfer Portal, submit email to CEQA@wildlife.ca.gov (Subject line: [County name] FTP account).

Mail to:

California Department of Fish and Wildlife
 Accounting Services Branch
 P.O. Box 944209
 Sacramento, California 94244-2090

2026-019

ENDORSED

FEB 09 2026

JOHN TUTEUR
Napa County Recorder - County Clerk

By: DEPUTY RECORDER - CLERK

NOTICE OF DETERMINATION

NAPA COUNTY PLANNING, BUILDING & ENVIRONMENTAL SERVICES DEPT.
1195 THIRD STREET, SUITE 210, NAPA, CA 94559
(Filed in compliance with Section 21108 or 21152 of the Public Resources Code)

To: Governor's Office of Land Use
And Climate Innovation
Via CEQA Submit Portal

Napa County Clerk
900 Coombs St.
Napa, CA 94559

LEAD AGENCY: Napa County (Planning, Building & Environmental Services Department)

CONTACT PERSON: Hannah Spencer PHONE: 707-253-4018

STATE CLEARING HOUSE NUMBER: 2025120435

PROJECT TITLE: Promise Winery Use Permit (File No. P22-00384), Variance (File No. P25-00283),
and Exception to Road and Street Standards

PROJECT LOCATION: 2004 SAGE CANYON RD., ST. HELENA, CA 94574 APN: 032-520-009

PROJECT LOCATION - CITY (NEAREST): ST. HELENA PROJECT LOCATION - COUNTY: Napa

PROJECT DESCRIPTION: Request for a Use Permit to convert and expand an existing barn to a 2,794 sq. ft. winery, convert a 1,268 sq. ft. accessory dwelling unit to a tasting room, and to construct a 5,000 sq. ft. production cave, a 1,235 sq. ft. covered crush pad, a 1,040 sq. ft. mechanical enclosure, and a 900 sq. ft. unenclosed covered parking structure with an ADA restroom. The request includes a Variance to allow use of existing buildings and new buildings within Napa County winery road setbacks. Parking improvements include seven standard and two accessible spaces. Driveway improvements include widening and installation of intervisible turnouts along sub-standard segments of the road in areas outside of stream setbacks, as well as signage and management of vegetation to maintain line of sight. Two outdoor patios will be used for outdoor seating and onsite consumption of wine (Business & Professions Code §23358, 23390 and 23396.5). The winery would be constructed in two phases: Phase I includes the tasting room, winery barn, three employees, and production of 5,000 gallons per year; Phase II increases production to 30,000 gallons per year, five employees, and cave and crush pad construction. The project includes daily visitation, tours and tasting, and a marketing program with seven events as approved by Napa County Planning Commission on February 4, 2026.

COUNTY PERMIT (S): P22-00384, P25-00283

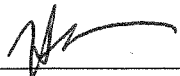
APPLICANT NAME: Steve McPherson
ADDRESS: 2004 Sage Canyon Rd, St. Helena CA 94574
REPRESENTATIVE: Josh Devore, DP&F Law
ADDRESS: 1500 First Street, Suite 200, Napa CA 94559

PHONE: 707-261-7000

This is to advise that Napa County as Lead Agency Responsible Agency approved the above-described project on February 4, 2026 and made the following determinations:

1. The project will will not have a significant effect on the environment.
2. An Environmental Impact Report was prepared for this project pursuant to the provisions of CEQA.
 A Negative Declaration was prepared for this project pursuant to the provisions of CEQA.
3. Mitigation measures were were not made a condition of the approval of this project.
4. A mitigation reporting or monitoring plan was was not adopted for this project.
5. A statement of Overriding Considerations was was not adopted for this project.
6. Findings were were not made pursuant to the provisions of CEQA.

This is to certify that the Mitigated Negative Declaration is available to the General Public at:
Napa County Planning, Building, & Environmental Services Planning Department
1195 Third Street, Suite 210; Napa, CA 94559

SIGNATURE:  DATE: 2-9-26 TITLE: Planner III
Name: Hannah Spencer

Date received for filing and posting at OPR:

