

A Commitment to Service

Mapa County

Conservation, Development, and Planning Department

1195 Third Street, Suite 210, Napa, California, 94559 phone (707) 253-4417 web www.countyofnapa.org/cdp/ email cdp@countyofnapa.org

CTAMPOCCUSSING COOKING HER COOKING STREET, STR		Use P	ermit Appli	cation	,		Contract Con
Application Type: 2:2	Se Per	mit	npleted by Plannin		CONTRACTOR THE SERVICE	A CONTRACTOR OF PROCESSION OF	In his woods
Date Submitted: <u>え・</u> 2 Request: <u>New い</u>	vinery.	Resubmittal(s):	дру	·	_ Date Complete		-
*Application Fee Deposit: \$		Receipt No		Received by	88	D	8.74
Project Name: <u>Girard Wi</u>			mpleted by applic	*	Total Fees will be ba	sed on actual time an	d material
Assessor's Parcel №: <u>APN</u>				Existing Pa	arcel Size: <u>26.53</u>		ac.
Site Address/Location: 107' No. Primary Contact: Property Owner: <u>Vintage</u>	Owner	Applicant		c _{ity} tative (attorney, er	State ngineer, consultir	z _{ip} ng planner, etc.)	
Mailing Address: <u>205 Con</u> ∾o.	course Blvd	Santa Rosa, CA 9	95403	City	State		
Telephone № <u>877</u>)289 Applicant (if other than prop	,					Zíp	
Mailing Address: 205 Conc	course Blvd Street	*	5403	City			***************************************
elephone Nº(877) 289 Representative (if applicable		E-Mail:		. City	State	Zip	
Mailing Address: $\frac{1512 D S}{No.}$	t Napa, CA Street	COMBINI		City	State	Zip	
elephone №(707) 287	-5999	E-Mail, hhmccolli	Ochoolahal -			z.ih	

Use Permit Ir	nformation Sheet
Use	
Narrative description of the proposed use (please attach additional she Request for a new 200,000 gallon per year winery faci	ets as necessary): lity. (See attached project description/write up.
	·
What, if any, additional licenses or approvals will be required to allow the	ne use?
District	Regional
State	Federal
Improvements	
Narrative description of the proposed on-site and off-site improvements New Winery ofsquare feet, upgrade existing Pagause Winery),square feet of parking/drivewa	(please attach additional sheets as necessary): ig on-site waste water treatment facility (used by Clos y/turnaround,square feet of crush pad,

Project and Site Background

Vintage Wine Estates owns and operates the existing "Clos Pegase" Winery located at 1060 Dunaweal Ln in Calistoga, CA (APN: 020-150-012). Vintage Wine Estates also owns the parcel across Dunaweal Ln., (1077 Dunaweal Ln., APN: 020-150-017), which has the existing process wastewater ponds and water well for Clos Pegase.

Vintage Wine Estates is proposing to construct a new winery and tasting room (the Girard Winery) on APN: 020-150-017. A production capacity of 200,000 gal of wine annually is proposed for the new Girard Winery. Crushing is proposed inside the facility, with a covered work area/concrete slab for loading & unloading. (refer to site plan provided). A small tasting room and bar area is proposed, with 2 smaller VIP tasting areas.

The parcel consists of existing vineyards, water supply well and treatment, an agricultural storage building, 2 treatment ponds and an irrigation storage pond. The parcel is generally flat, with a small flow line along the southern property line.

A site plan is provided displaying the existing site and proposed improvements.

With the Use Permit, it is proposed to also treat the process waste (PW) generated by Girard Winery using the existing Clos Pegase Pond Treatment system. A new collection system and transfer pump sump will be required for Girard Winery. A new aerator in the process waste ponds will also be required. A new sanitary sewage system on-site is proposed to accommodate the winery employees, visitors, and events.

- 1) Construct new winery building to include: a 39,604 square foot winery building, for fermentation and barrel storage, tasting room, administrative, covered work area and tanks and crush pad;
- 2) Hours of operation from 10:00am-4:00pm to 7:00am-7:00pm seven days per week and hours of visitation from 10:00am-4:00pm to 10:00am-6:00pm seven days per week; and,
- 3) Maximum visitation

Tours and tastings by appointment only for a maximum of 294 visitors per week;

- · Four (4) events per year with a maximum of 75 guests,
- Four (4) events per year with a maximum of 200 guests,
- One (1) harvest event per year with a maximum of 500 guests;
- · Allow a small prep kitchen for catered events;
- Number of employees: 20 full-time and 10 part-time

1/2/14

Hours of operation from 8:00am-6:00pm (except harvest & events;

Allow Evans Bill (AB2004) on premise consumption

4) Allow on-site consumption consistent with AB2004 to occur in landscaped winery gardens.

Total on-site parking spaces:	0	existing	22 proposed
Loading areas:	0	existing	2 proposed
Fire Resistivity (check one; if not checked, Fire N Type FR	Type II N (non-rated	Type III	STring Al-Paris
Is the project located in an Urban/Wildland Inter	face area?	'es 🗸	No
Total land area to be disturbed by project (include Employment and Hours of Oper		areas, landscaping	, etc): acres
Days of operation:		existing	Sun-Sat(7 days/wk) proposed
Hours of operation:		existing	8am-6pm proposed
Anticipated number of employee shifts:		existing	20 max proposed
Anticipated shift hours:		_existing	8 hrs proposed
Alternately, you may identify a specific number of c	greater (specify number) on-site employees:	20 FT/ 10 PT	
other (specify number)			

Applicant certifies that all the information contained in this application, including all information required in the Checklist of Required Application Materials and any supplemental submitted information including, but not limited to, the information sheet, water supply/waste disposal information sheet, site plan, floor plan, building elevations, water supply/waste disposal system site plan and toxic materials list, is complete and accurate to the best of his/her knowledge. Applicant and property owner hereby authorize such investigations including access to County Assessor's Records as are deemed necessary by the County Planning Division for preparation of reports related to this application, including the right of access to the property involved.

Pursuant to Chapter 1.30 of the Napa County Code, as part of the application for a discretionary land use project approval for the project identified below, Applicant agrees to defend, indemnify, release and hold harmless Napa County, its agents, officers, attorneys, employees, departments, boards and commissions (hereafter collectively "County") from any claim, action or proceeding (hereafter collectively "proceeding") brought against County, the purpose of which is to attack, set aside, void or annul the discretionary project approval of the County, or an action relating to this project required by any such proceeding to be taken to comply with the California Environmental Quality Act by County, or both. This indemnification shall include, but not be limited to damages awarded against the County, if any, and cost of suit, attorneys' fees, and other liabilities and expenses incurred in connection with such proceeding that relate to this discretionary approval or an action related to this project taken to comply with CEQA whether incurred by the Applicant, the County, and/or the parties initiating or bringing such proceeding. Applicant further agrees to indemnify the County for all of County's costs, attorneys' fees, and damages, which the County incurs in enforcing this indemnification agreement.

Applicant further agrees, as a condition of project approval, to defend, indemnify and hold harmless the County for all costs incurred in additional investigation of or study of, or for supplementing, redrafting, revising, or amending any document (such as an EIR, negative declaration, specific plan, or general plan amendment) if made necessary by said proceeding and if the Applicant desires to pursue securing approvals which are conditioned on the approval of such documents.

In the event any such proceeding is brought, County shall promptly notify the Applicant of the proceeding, and County shall cooperate fully in the defense. If County fails to promptly notify the Applicant of the proceeding, or if County fails to cooperate fully in the defense, the Applicant shall not thereafter be responsible to defend, indemnify, or hold harmless the County. The County shall retain the right to participate in the defense of the proceeding if it bears its own attorneys' fees and costs, and defends the action in good faith. The Applicant shall not be required to pay or perform any settlement unless the settlement is approved by the Applicant.

Vintage Wine Estate			
Print Name of Property Owner		Print Name Signature of Applicant (if different)	
St 2/	125/14		
Signature of Property Owner	Date	Signature of Applicant	Date

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Operations				
Please indicate whether the activity or uses below are application, whether they are <u>NEWLY PROPOSED</u> as pa	already legally EXIST art of this application	FING , whether they end, or whether they are	exist and are proposed to be re neither existing nor prop	EXPANDED as part of this osed (NONE).
Retail Wine Sales	Existing	Expanded	✓ Newly Proposed	None
Tours and Tasting-Open to the Public	Existing			Bentulinapina B
Tours and Tasting- By Appointment	Existing	Expanded	✓ Newly Proposed	None
Food at Tours and Tastings	Existing	Expanded	✔ Newly Proposed	None
Marketing Events*	Existing	Expanded	✔ Newly Proposed	None
Food at Marketing Events	Existing	Expanded	✓ Newly Proposed	None
Will food be prepared	С	On-Site?	atered?	Statemans
Public display of art or wine-related items	Existing	Expanded	Newly Proposed	✓ None
* For reference please see definition of "Marketing," at	 Napa County Code §	18.08.370 - <u>http://lik</u>		in the same of the
Production Capacity * Please identify the winery's				
Existing production capacity: ()	gal/y Perperm	nit Nº:	Permit da	hte
Current maximum <u>actual</u> production:		gal/y For what ye	ar?	
Proposed production capacity: 200,000	gal/y	,		
* For this section, please see "Winery Production Proces	s," at page 11.			
Visitation and Hours of Operation				
Please identify the winery's			, , 13	
Maximum daily tours and tastings visitation:		existing	mend mend 125	proposed
Average daily tours and tastings visitation ¹ :	***************************************	existing	بحد (<u>125</u>	proposed
/isitation hours (e.g. M-Sa, 10am-4pm):	-	existing	§ 8am-6pm	proposed
Ion-harvest Production hours ² :	-	existing	8am-6pm	proposed
		5	energy L	•

Average daily visitation is requested primarily for purposes of environmental review and will not, as a general rule, provide a basis for any condition of approval limiting allowed winery visitation.

It is assumed that wineries will operate up to 24 hours per day during crush.

Balcher, Wyntress

From:

Heather McCollister < bhmccolli@sbcglobal.net>

Sent:

Tuesday, June 10, 2014 10:50 AM

To:

Balcher, Wyntress

Subject:

Re: Girard Winery P14-00053

Hi there,

10am-6pm...hours of operations/visitations, 7 days/week.

Heather McCollister

From: "Balcher, Wyntress" < Wyntress.Balcher@countyofnapa.org >

To: "bhmccolli@sbcglobal.net" < bhmccolli@sbcglobal.net>

Sent: Tuesday, June 10, 2014 10:17 AM

Subject: Girard Winery P14-00053

Thank you for the chart regarding employees and visitation numbers

Point of clarification:

In your narrative, you written hours of visitation 10:00am -4:00pm to 10:00am-6:00pm seven days per week in your narrative? Does this mean the times vary? Weekdays vs Weekends? Also, the application form lists visitation hours as 8:00am-6:00pm. Does this need to be corrected?

Please advise.

Thanks

Wyntress

P14-0005] APN 020-150-017

Day Harvest Weekday Harvest Weekend Non-harvest Weekday Non-Harvest Weekend

	FT employees	PT employees	Tasting Visitors
	20	10	42
	20	10	100
j	8	3	42
	8	3	100

^{*} For the Wastewater feasibility study, weekends are assumed to represent the peak.

The traffic study presents only averages.

Provides portable toilets for this event, and provides the largest event with septic as 200 visitors as peak and 75 visito. No additional employees are assumed onsite for the events.

Marketing/visitors/hours of operation:

- · Tours and tastings by appointment only for a maximum of 354 visitors per week;
- · Establish the marketing plan to include:
- · Four (4) events per year with a maximum of 75 guests,
- · Four (4) events per year with a maximum of 200 guests,
- One (1) harvest event per year with a maximum of 500 guests;
- Number of employees: 8 full-time and 3 part-time (except for harvest 20 FT/10PT);
- · Hours of operation from 8:00am-6:00pm (except harvest & events;

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Napa County Planning, Building & Environmental Services

^{**}Events - the traffic study provides for the largest event of 500 visitors and 30 event staff. The wastewater feasibilit study,

All new wineries and any existing (pre-WDO) winery expanding beyond its winery development area must comply with the 75% rule and complete the attached "Initial Statement of Grape Source". See Napa County Code §18.104.250 (B) & (C).

Marketing Program

Please describe the winery's proposed marketing program. Include event type, maximum attendance, food service details, etc. Differentiate between existing and proposed activities. (Attach additional sheets as necessary.)

Tours and tastings by appointment only for a maximum of 294 visitors per week;

Establish the marketing plan to include:

Four (4) events per year with a maximum of 75 guests,

Four (4) events per year with a maximum of 200 guests,

One (1) harvest event per year with a maximum of 500 guests;

Allow Evans Bill (AB2004) on premise consumption, Number of employees: 20 full-time and 10 part-time,

Hours of operation from 8:00am-6:00pm (except harvest & events).

NOTE: Hours of operation, employee shift 8am, open for visitors 10am. Daily employees will not exceed 20 including full time and part time, except during harvest and events.

Food Service

Please describe the nature of any proposed food service including type of food, frequency of service, whether prepared on site or not, kitchen equipment, eating facilities, etc. Please differentiate between existing and proposed food service. (Attach additional sheets as necessary.) Small prep/staging area to be provided.

Winery Development Ar	ea. Consistent with the	definition at "a" at page 1	.1 and with the m	arked-up site plans inc	cluded in your submittal, please
		a. If the facility already exis			
Existing	22,206	sq. ft.	<u>O.</u>	51	acres
Proposed	139,763	sq. ft.	<u>3.</u>	21	acres
		at "b.," at page 11 and wit of parcel or 15 acres, which		site plans included in y	our submittal, please indicate
132,793	sq. ft.	3.05	acre	es <u>11.4</u>	9 % of parcel
<u>Production Facility</u> . Consproposed <i>production</i> squ	sistent with the definitio lare footage. If the facili	n at "c.," at page 11 and th ty already exists, please dif	e marked-up floo ferentiate betwee	r plans included in you n existing and propos	ır submittal, please indicate your ed.
Existing 0		sq. ft.	Proposed	37,129	sq. ft.
proposed accessory squa production facility) Existing Proposed	0	r already exists, please diffe	<u>0</u>		d. (maximum = 40% of the% of production facility% of production facility
Proposed	7,000	54. It.	<u> An</u>		
None – no visitors/to	s are proposed please in	E-market 2	ng best describes urs Only (Class II)	F-1	y of the cave space: Public Access (Class III)
Economical —					
Please identify the wine	ry's				
Cave area	Existing:		sq. ft. P	roposed: 0	sq. ft.
Covered crush pad area	Existing:		sq. ft. Pi	roposed: <u>3491</u>	sq. ft.
Uncovered crush pad are	ea Existing:		sq. ft. Pi	roposed: <u>()</u>	sq. ft.

	Ex	isting			
		WINERY	OTHER WINERY	PRODUCTION	ACCESSORY
USE	AREA	COVERAGE	DEVELOPMENT	USE	USE
	(SQUARE				
	FEET)	(SQUARE FEET)	(SQUARE FEET)	(SQUARE FEET)	(SQUARE FEET)
Agricultural Storage Building and Concrete Slabs	7,741				
Waste water ponds	21,488	21,488			
Irrigation Reservoir	60,261				
Well Pump House and Irrigation pump House	718	718			

TOTAL EXISTING (SF):	90,208	22,206	0	0	0
TOTAL EXISTING (ACRE):		0.51	0.00	0.00	0.00
TOTAL EXISTING WINERY BUIDLINGS (SF)					0
EXISTING ACCESSORY TO PRODUCTION RATIO					NA
TOTAL WINERY DEVELOPMENT AREA:		0.51	ACRES		
TOTAL WINERY DEVELOPMENT AREA:		22,206	SF		
TOTAL WINERY COVERAGE:		22,206	SF		
TOTAL WINERY COVERAGE:		0.51	ACRES		
EXISTING WINERY COVERAGE OF PARCEL:		1.92	%		
EXISTING WINERY DEVELOPMENT OF PARCEL:		1.92	%		
PARCEL SIZE		26.53	ACRES		
PARCEL SIZE		1,155,647	SF		
* Refere to the Use Permit Site Plan UP1 and UP2 fo					



	Existing a	nd Proposed			
	T	WINERY	OTHER WINERY	PRODUCTION	ACCESSORY
USE	AREA	COVERAGE	DEVELOPMENT	USE	USE
	(SQUARE				
	FEET)	(SQUARE FEET)	(SQUARE FEET)	(SQUARE FEET)	(SQUARE FEET)
Covered Work Area and Truck Loading Dock	3,491	3,491		3,491	
Crush Area	4,030	4,030)	4,030	
Wine Tanker Truck Loading Area	738	738	3	738	
Wine Storage Area	12,840	12,840)	12,840	
Offices	843	843			843
Wine Tasting Room and Bar	1,490	1,490			1,490
Covered Porch	2,560	2,560			2,560
Vip Tasting Area	830	830			830
Retail Storage	194	194			194
Non-Employee Designated Restrooms	189	189			189
Barrell Storage and Barrell Working Area	15,640	15,640)	15,640	·
Site Concrete Walkways	1,675		1,675		
Pomace Dumpster Slabs	600	600			
Large Recycling/Waste Enclosure	240	240		240	
Fire Pump House	150	150		150	
Water Storage Tank	706	706			
Visitor Parking	5,295		5,295		
Agricultural Storage Building and Concrete Slabs	7,741				
Waste water ponds	21,488	21,488			
Irrigation Reservoir	60,261				
Well Pump House and Irrigation pump House	718	718			
Asphalt Paving and Driveway (excluding visitor					
parking)	66,046	66,046			
TOTAL PROPOSED (SF):		132,793		37,129	6,106
TOTAL PROPOSED (ACRE):		3.05	0.16	0.85	0.14
TOTAL WINERY BUILDINGS - EXISTING AND					
PROPOSED (SF)				37,129	7,006
TOTAL WINERY BUILDINGS - EXISTING AND					
PROPOSED (ACRES)				0.85	0.16
PROPOSED ACCESSORY TO PRODUCTION RATIO					15.9%
EXISTING AND PROPOSED					
TOTAL WINERY DEVELOPMENT AREA:		3.21	ACRES		***************************************
TOTAL WINERY DEVELOPMENT AREA:		139,763	ļ		
TOTAL WINERY COVERAGE:		132,793	 		
TOTAL WINERY COVERAGE:		· · · · · · · · · · · · · · · · · · ·	ACRES		
PROPOSED WINERY COVERAGE OF PARCEL:		11.49			
PROPOSED WINERY DEVELOPMENT OF PARCEL:		12.09			
* Refere to the Use Permit Site Plan UP1 and UP2 for	r location of so				

Initial Statement of Grape Source

Pursuant to Napa County Zoning Ordinance Sections 12419(b) and (c), I hereby certify that the current application for establishment or expansion of a winery pursuant to the Napa County Winery Definition Ordinance will employ sources of grapes in accordance with the requirements of Section 12419(b) and/or (c) of that Ordinance.

(1011

Owner's Signature

2/25/14

Date

Letters of commitment from grape suppliers and supporting documents may be required prior to issuance of any building permits for the project. Recertification of compliance will be required on a periodic basis. Recertification after initiation of the requested wine production may require the submittal of additional information regarding individual grape sources. Proprietary information will not be disclosed to the public.

Water Supply	TO THE PROPERTY OF THE PROPERT	
Please attach completed Phase I Analysis sheet.		
	Domestic	Emergency
Proposed source of water		
(e.g., spring, well, mutual water company, city, district, etc.):	Well	Storage Tank
Name of proposed water supplier		
(if water company, city, district):	<u>NA</u>	NA
Is annexation needed?	Yes No	Yes 🗸 No
Current water use:	O gallons pe	er day (gal/d)
Current water source:	Well	Well
Anticipated future water demand:	6,735 gal/d	NA gal/d
Water availability (in gallons/minute):	18 gal/m	TBD gal/m
Capacity of water storage system:	see fire storage gal	25,000 total gal
Type of emergency water storage facility if applicable (e.g., tank, reservoir, swimming pool, etc.):	Tank - combined fire, pr	ocess, and potable
Liquid Waste		,
Please attach Septic Feasibility Report		
	Domestic	Other
Type of waste:	sewage	Winery Process
Disposal method (e.g., on-site septic system, on-site ponds, community system, district, etc.):	on-site septic or irrigation reuse	ponds with
Name of disposal agency	•	irrigation reuse
(if sewage district, city, community system):	NA	NA
Is annexation needed?	Yes No	Yes No
Current waste flows (peak flow):	0 gal/d $5,02$	0 (from Clos Pegase) gal/d
Anticipated future waste flows (peak flow):	1675gal/d 10,	040 (combined) gal/d
Future waste disposal design capacity:	1675gal/d	17 <u>,000</u> gal/d
Solid Waste and Recycling Storage and Disposal Please include location and size of solid waste and recycling storage and www.countyofnapa.org/dem.	ea on site plans in accordance with the gui	idelines available at
fazardous and/or Toxic Waterials		

 $If your facility \ generates \ hazardous \ waste \ or \ stores \ hazardous \ materials \ above \ threshold \ planning \ quantities \ (55 \ gallons \ liquid, 500 \ pounds \ solid \ or \ before \ above \ planning \ quantities \ (55 \ gallons \ liquid, 500 \ pounds \ solid \ or \ planning \ quantities \$ 200 cubic feet of compressed gas) then a hazardous materials business plan and/or a hazardous waste generator permit will be required.

Grading Spoils Disposal

Where will grading spoils be disposed of?

(e.g. on-site, landfill, etc. If off-site, please indicate where off-site): onsite vineyards or offsite landfill

Winery Traffic Information / Trip Generation Sheet

Traffic during a Typical Weekday			
Number of FT employees: 8 x 3.05 one-way trips per employee	=	24	daily trips.
Number of PT employees: 3 x 1.90 one-way trips per employee	=	6	daily trips.
Average number of weekday visitors: 52 / 2.6 visitors per vehicle x 2 one-way trips	=	40	daily trips.
Gallons of production: 200,000 / 1,000 x .009 truck trips daily ³ x 2 one-way trips	=	4	daily trips.
Total	=	74	daily trips.
(Nº of FT employees) + (Nº of PT employees/2) + (sum of visitor and truck $\underline{\text{trips}}$ x .38)	=	26	PM peak trips.
Traffic during a Typical Saturday			
Number of FT employees (on Saturdays): 2 x 3.05 one-way trips per employee	=	6	daily trips.
Number of PT employees (on Saturdays): 4 x 1.90 one-way trips per employee	=	8	daily trips.
Average number of Saturday visitors: 62 /2. 8 visitors per vehicle x 2 one-way trips	=	44	daily trips
Total	=	58	daily trips.
(Nº of FT employees) + (Nº of PT employees/2) + (visitor <u>trips</u> x .57)	=	29	PM peak trips.
Traffic during a Crush Saturday			
Number of FT employees (during crush): 20 x 3.05 one-way trips per employee	=	61	daily trips.
Number of PT employees (during crush): 10 x 1.90 one-way trips per employee	=	19	daily trips.
Average number of Saturday visitors: 62 /2. 8 visitors per vehicle x 2 one-way trips	=	44	daily trips
Gallons of production: 200,000 / 1,000 x .009 truck trips daily x 2 one-way trips	=	4	daily trips.
Avg. annual tons of grape on-haul: $1,000$ / 144 truck trips daily 4 x 2 one-way trips	=	14	daily trips.
Total	=	142	daily trips.
Largest Marketing Event- Additional Traffic			
Number of event staff (largest event): 30 x 2 one-way trips per staff person	=	60	trips.
Number of visitors (largest event):/ 2.8 visitors per vehicle x 2 one-way trips	=	357	trips.
Number of special event truck trips (largest event): 10 x 2 one-way trips	=	20	trips.

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³ Assumes 1.47 materials & supplies trips + 0.8 case goods trips per 1,000 gallons of production / 250 days per year (see *Traffic Information* Sheet Addendum for reference).

Assumes 4 tons per trip / 36 crush days per year (see *Traffic Information Sheet Addendum* for reference).

Information for Caltrans Review

Application should include:

Project Location

- Site Plan showing all driveway location(s)
- Show detail of Caltrans right-of-way
- Aerial photo at a readable scale

Trip Generation Estimate

 Please provide separate Winery Traffic Information / Trip Generation Sheets for existing and proposed operations.

Napa County Winery Traffic Generation Characteristics

Employees

Half-hour lunch:

All - 2 trips/day (1 during weekday PM peak)

Hour lunch:

Permanent Full-Time – 3.2 trips/day (1 during weekday PM peak)

Permanent Part-Time – 2 trips/day (1 during weekday PM peak)

Seasonal:

2 trips/day (0 during weekday PM peak)—crush

see full time above—bottling

Auto Occupancy:

1.05 employees/auto

Visitors

Auto occupancy:

Weekday = 2.6 visitors/auto

Weekend = 2.8 visitors/auto

Peaking Factors:

Peak Month:

1.65 x average month

Average Weekend:

0.22 x average month

Average Saturday: Peak Saturday:

0.53 x average weekend

J

1.65 x average Saturday

Average Sunday:

0.8 x average Saturday

Peak Sunday:

2.0 x average Sunday

Peak Weekend Hour: Winery (3-4 PM) - 0.57 x total for weekend day involved

Average 5-Day Week (Monday-Friday) - 1.3 x average weekend

Average Weekday: 0.2 x average 5-day week

Peak Weekday Hour: Winery (3-4 PM) - 0.57 x total for weekday involved

Roadway PM Peak(4-5 PM?) - 0.38 x total for weekday involved

Service Vehicles

Grapes (36 days (6weeks)/season): 1.52 trips/1000 gals/season (4 ton loads assumed)

Materials/Supplies (250 days/yr): 1.47 trips/1000 gals/yr

Case Goods (250 days/yr): 0.8 trips/1000 gal/yr

Checklist of Voluntary Greenhouse Gas Emission Reduction Measures



An addendum to the Entitlement Application and a supplement for Initial Studies as required by CEQA

		PROJECT NAME	Girard Winery	`			
1		PROJECT ADDRESS				***************************************	
	DOC	APPLICANT	Vintage Wine Est	e Estates			
A Tr A C	adition of Stewardship commitment to Service	CONTACT INFO Heather McColl			 287-59	99	
	.,		email	phone	_0, 00		
4 11				yes	no	l don't knov	
1 Hav	e you designed to U.S.G., If yes, plea	B.C.™ LEED™ or Build It (use include a copy of their r	Green™ standards?	,,,,	7.0 V	I GOITE KNOV	
2 Do	you nave an integrated de	sign team?	equired spreadsheets.		7		
	if yes, plea	se list:		<u> </u>	<u> </u>	<u> </u>	
3 SIT	E DESIGN			***************************************			
3.	1 Does your design enco	ourage community gatherin	g and is it pedestrian friendly?				
3.	- The you building on ex	isting disturbed areas?	a and to a pedestrian mendity	- X			
٥.	3 Landscape Design 3.31 native plant	te?		£2		L	
	3.32 drought tole	erant plants?		<u>×</u>			
	3.33 Pierce Dise	ase resistant planting?		XX			
	3.34 Fire resistar 3.35 Are you res	nt planting? toring open space and/or h	-17-10		. Y		
	3.36 Are you har	vesting open space and/or n	abitat?		Ϋ́		
	3.37 planting larg	ge trees to act as carbon si	nks?	- X			
3,4	3.38 using perme Does your parking lot in	eable paving materials for o	drive access and walking surfac	es?			
3.5	Do you have on-site wa	iste water disposal?		X			
3.6	 Do have post-construct 	ion stormwater on site date	ntion/filration methods designed	d? 17/2/7			
3.7	Have you designed in h	narmony with existing natur	al features, such as preserving	existing trees of	or rock outc	roppings?	
3.8	Does the project minim	ize the amount of site distu	thance such as minimining				
					ng the exist	ing	
3.9	is the structure designer	d to take advantage of natu	ral cooling and passive solar as	spects?			
Self-tened to a self-trans.				X			
	RGY PRODUCTION & EF	FICIENCY			Historia		
4.1	The same of the same of	nergy produced on site? e size, location, and percer		X			
			the tark on the me in the	mine mine "	معاد المساد المحاد	<u>-</u>	
4.2	Does the design include	thermal mass within the w	alls and/or floors?				
4.3	Do you intend to commis	ssion the performance of the	ne building after it is built to ensi	ure it performs	as designed	d?	
4.4	Will your plans for const					X	
	4.41 High density	insulation above Title 24 st	andards?	¥	 -		
	4.42 Zones for hea	ating and cooling to provide	for maximum efficiency?	Ŷ.			
	4.44 A "cool" (light	or ultra energy efficient a tly colored or reflective) or	ippliances?	Ӱ́			
	4.45 Timers/time-(outs installed on lights (suc	h as the bathrooms)?	-	Х		
	If yes, please explain:						
5 WATE 5.1	R CONSERVATION Does your landscape incl	lude high-efficiency irrigation	no?				
5.2	Does your landscape use	Zero potable water impation	nn?	X			
5.3 5.4	Is your project in the vicing Will your facility use recy	nity to connect to the Nana	Sanitation reclaimed water?	n/a			
	5.41 If no, will you	cled water? prepare for it by pre-installi	ng dual pipes and/or purple line				
5.5	will your plans for consti	uction include:	ne and hites and/or purple line	257			
	5.51 a meter to trac	ck your water usage?		Х			
	5.52 ultra water effi 5.53 a continuous h	icient fixtures and appliance	es?				
			d, such as an on-demand pump	?			
	5.54 a timer to insu	re that the systems are run	only at night/early morning?	X	-+		

	Y INIT	EINIAL NEO POLINO		ENTRE CONTRACTOR CONTRACTOR	Strick hardens tierten er ett sich tip er ett en er euter er en er er
	6.1	Are you using reclaimed materials?)	.,	T v
		If yes, what and where:		· • • • • • • • • • • • • • • • • • • •	
	6.2	Are you using recycled construction	n materials-		
		6.21 finish materials?			
		6.22 aggregate/concrete road	i curtarae?		X
		6.23 fly ash/slag in foundation		ļ	X
		0.20 Hy as using in foundation	lif .		Х
	6.3	1060 years and the base of the second			
	0,3	will your contractor be required to i	ecycle and reuse construction materia	als as part of your cor	ntract?
		_		×	
	6.4	, , , , , , , , , , , , , , , , , , , ,			
		6.41 Kitchen recycling center			TI TI
		6.42 Recycling options at all	rash cans?	X	
		6.43 Do you compost green v		X	
		6.44 Provide recycling option	s at special events?		
		the second control of the second post of the second control of the			
38.7	' NATU	RAL RESOURCES		SISPERIMENTAL PROPERTY OF THE	CONTROL DESCRIPTION AND ADMINISTRATION OF
25/2022	7.1		t is sustainably harvested in construct		
		Will you be using regional (within 50	o miles) building materials	1007	<u> </u>
	7.2	Will you be using regional (within 50	o miles) building materials?		- Y
	7.3	Will you be using rapidly renewable	materials, such as bamboo?		X
	7.4	Will you apply optimal value engine	ering (studs & rafters at 24" on center	framing)? 💢	
	7.5	Have you considered the life-cycle of	of the materials you chose?		X
contra	etterreterre	Charles a second and particles many representations on appears to the appearance of the second secon		Manage of the second	
- 8	INDO	OR AIR QUALITY			
	8.1	Will you be using low or no emitting	finish and construction materials indo	ions-	
		8.11 Paint?			1 52
		8.12 Adhesives and Sealants?	•		
		8.13 Flooring?			
		8.14 Framing systems?	<u>, '</u>	, 	X X
				<u> </u>	X
		8.15 Insulation?		<u></u>	VC VC
		Does the design allow for maximum	ventilation?	X.	
	8.3	Do you plan for a wood burning firep	lace (US EPA Phase II certified)?		Y
	8.4	Does your design include dayling, su	ch as skylights?		
	t-Norman entrangement in the			L	
9	TRAN	SPORTATION DEMAND MANAGME	NTMENT	en e	
	9.1	After your project is complete, will yo	u offer your employees incentives to	camool bike or use	trancitO
			, ,	ourpoor, Dirto, or doo	CO. OC.
	9.2	After your project is complete, will yo	it allow your ampleyoos to tolosomm	uto on house alternative	
	٠.٢	rates your project is complete, will yo	d allow your employees to refecommi	lie or nave alternative	e work schedules?
	0.3	Description to the first test test test test test test test t		X	
	9.3	Does your project include design feat	ures that encourage alternatives mod	les of transportation,	such as
		preferred parking for carp	ooling, ridesharing, electric vehicles?	X	
		secured bicycle parking, s	afe bicycle access?	Х	
		loading zones for buses/la	arge taxi services?	V	
	9.4	How close is your facility to public tra	nsportation?	L-2	
			•		
10	Are the	re any superior environmental/sustair	able features of your project that sho	uld be noted?	
		• •	and the control of the project that one	did be noted;	•
				······································	
	***************************************	·			
11	What c	ther studies or reports have you done	as part of proparing this applications		
• •	· · · · · · ·	1	as pair or preparing this application?		
		2			
		3			
		4			
12	If your	project involves an addition or modific	ation to an existing building, are you	planning to improve e	energy conservation of
	existing	space (such as insulation, new windo	ws, HVAC, etc.)?	X	
	If yes,	lease describe:	·	the state of the s	<u></u>
			•		
13	Once y	our facility is in operation, will you:			
	•	13.1 calculate your greenhouse	ras emissions?		<u> </u>
		13.2 implement a GHG reduction			X
				لــــــا .	
		13.3 have a written plan to requ	ce your vehicle miles traveled of you	r operations and emp	oloyee's commute?
	_				
14	Does yo	ur project provide for education of gre	en/sustainable practices?	X	
		lease describe:	•		
15	Any cor	nments, suggestions, or questions in r	egards to the County's efforts to redu	ce areenhouse asses	?
			,		••
	N-011-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-				
			Form filed out his Islands	and Anna Hat.	, I
			Form filed out by: - eat	<u>rativicoomste</u>	21

Please feel free to include additional sheets of paper as necessary.



1195 Third Street, Suite 201 Napa, CA 94559-3092 www.co.napa.ca.us/publicworks

> Main: (707) 253-4351 Fax: (707) 253-4627

Donald G. Ridenhour, P.E. Director

WATER AVAILABILITY ANALYSIS - PHASE ONE STUDY

<u>Introduction:</u> As an applicant for a permit with Napa County, It has been determined that Chapter 13.15 of the Napa County Code is applicable to approval of your permit. One step of the permit process is to adequately evaluate the amount of water your project will use and the potential impact your application might have on the static groundwater levels within your neighborhood. The public works department requires that a Phase 1 Water Availability Analysis (WAA) be included with your application. The purpose of this form is to assist you in the preparation of this analysis. You may present the analysis in an alternative form so long as it substantially includes the information required below. Please include any calculations you may have to support your estimates.

The reason for the WAA is for you, the applicant, to inform us, to the best of your ability, what changes in water use will occur on your property as a result of an approval of your permit application. By examining the attached guidelines and filling in the blanks, you will provide the information we require to evaluate potential impacts to static water levels of neighboring wells.

Step #1:

Provide a map and site plan of your parcel(s). The map should be an 8-1/2"x11" reproduction of a USGS quad sheet (1:24,000 scale) with your parcel outlined on the map. Include on the map the nearest neighboring well. The site plan should be an 8-1/2"x11" site plan of your parcel(s) with the locations of all structures, gardens, vineyards, etc in which well water will be used. If more than one water source is available, indicate the interconnecting piping from the subject well to the areas of use. Attach these two sheets to your application. If multiple parcels are involved, clearly show the parcels from which the fair share calculation will be based and properly identify the assessor's parcel numbers for these parcels. Identify all existing or proposed wells

<u>Step #2:</u> Determine total parcel acreage and water allotment factor. If your project spans multiple parcels, please fill a separate form for each parcel.

Determine the allowable water allotment for your parcels:

Parcel Location Factors

The allowable allotment of water is based on the location of your parcel. There are 3 different location classifications. Valley floor areas include all locations that are within the Napa Valley, Pope Valley and Carneros Region, except for areas specified as groundwater deficient areas. Groundwater deficient areas are areas that have been determined by the public works department as having a history of problems with groundwater. All other areas are classified as Mountain Areas.

Please underline your location classification below (Public Works can assist you in determining your classification if necessary):

Valley Floor Mountain Areas MST Groundwater Deficient Area 1.0 acre feet per acre per year 0.5 acre feet per acre per year 0.3 acre feet per acre per year

Assessor's Parcel Number(s)	Parcel Size	Parcel Location Factor	Allowable Water Allotment
	(A)	(B)	(A) X (B)
020-150-017	26.52	1	26.52

EXISTING USE:			
		PROPOSED USE: 5 er F	shuse I water
Residential	af/yr	Residential	af/yr
Farm Labor Dwelling	af/yr	Farm Labor Dwelling	af/yr
Winery	af/yr	Winery	af/yr
Commercial	af/yr	Commercial	f/yr
Vineyard*	af/yr	Vineyard*	af/yr
Other Agriculture	af/yr	Other Agriculture	af/yr
Landscaping	af/yr	Landscaping	af/yr
Other Usage (List Separately):		Other Usage (List Separately):	
Waste water pond	af/yr		af/yr
Agriculture	af/yr		af/yr
	af/yr		af/yr
TOTAL:	af/yr	TOTAL:	af/yr TOTAL:
	gallons**	TOTAL:	gallons**
test information including draw dow	n over time, historical water	lysis. For example, any calculations sup r data, visual observations of water leve es such as city water or reservoirs, the ti	ls, well drilling information,

Using the guidelines in Attachment A, tabulate the existing and projected future water usage on the parcel(s) in acre-feet per year



A Tradition of Stewardship A Commitment to Service Planning, Building & Environmental Services - Hillary Gitelman, Director 1195 Third Street, Napa, CA 94559 - (707) 253-4417 - www.countyofnapa.org

Project name & APN:Girard winery
Project number if known:
Contact person: Heather Mccollister
Contact email & phone number:Bhmccolli@sbcglobal.net (707)287-5999
Today's date: 01/07/2014

Voluntary Best Management Practices Checklist for Development Projects

Napa County General Plan Policy CON-65 (e) and Policy CON-67 (d) requires the consideration of Greenhouse Gas (GHG) emissions in the review of discretionary projects and to promote and encourage "green building" design. The below Best Management Practices (BMPs) reduce GHG emissions through energy and water conservation, waste reduction, efficient transportation, and land conservation. The voluntary checklist included here should be consulted early in the project and be considered for inclusion in new development. It is not intended, and likely not possible for all projects to adhere to all of the BMPs. Rather, these BMPs provide a portfolio of options from which a project could choose, taking into consideration cost, cobenefits, schedule, and project specific requirements. Please check the box for all BMPs that your project proposes to include and include a separate narrative if your project has special circumstances.

lready Doing	Plan		on the amount of emission reduction potential.
Dome	To Do	ID#	BMP Name
Ш	2	BMP-1	Generation of on-site renewable energy
			If a project team designs with alternative energy in mind at the conceptual stage it can be integrated into the design. For instance, the roof can be oriented, sized, and engineered to accommodate photovoltaic (PV) panels. If you intend to do this BMP, please indicate the location of the proposed PV panels on the building elevations or the location of the ground mounted PV array on the site plan. Pleas indicate the total annual energy demand and the total annual kilowatt hours produced or purchased and the potential percentage reduction of electrical consumption. Please contact staff or refer to the handout to calcuate how much electrical energy your project may need.
]		BMP-2	Preservation of developable open space in a conservation easement
			Please indicate the amount and location of developable land (i.e.: under 30% slope and not in creek setbacks or environmentally sensitive areas for vineyards) conserved in a permanent easement to prohibit future development.

Already Doing	Plan To Do				
	1000 [V]		. Hahitat re	storation or now vegetation (e	a minutes of 1991
Lund		DIVIE-	Napa Coun	v is famous for its land stewardshi	g. planting of additional trees over 1/2 acre) o and preservation. Restoring areas within the creek
			retention sy	uces erosion potential while plantii vale rather than underground storr	ng areas that are currently hardscape (such as doing a bio- ng areas that are currently hardscape (such as doing a bio- n drains) reduces storm water and helps the groundwater annual uptake of CO2e and add the County's carbon stock.
٠					
	V	BMP-4	The magnitu	e fuel and electrical vehicles in ude of GHG reductions achieved thr usis year, equipment, and fuel type	ough implementation of this measure varies depending
				total vehicles	
				nual fuel consumption or VMT	
	•			alternative fuel vehicles	(1) Propane forklift, (1) electric cart
				nnual fuel or VMT savings	
П	V	BMP-5		e 24 energy efficiency standard	a P. III.
			The Californi measures for higher levels measures the use less ener improvement energy prere	a Building Code update effective Jar all new construction and has been labeled CALGREEN Tier I and CALG at go above and beyond the mandagy than the current Title 24 Californ and Tier 2 buildings are to achieve quisites, as well as a certain number	nuary 1, 2011 has new mandatory green building labeled CALGREEN. CALGREEN provides two voluntary REEN Tier II. Each tier adds a further set of green building story measures of the Code. In both tiers, buildings will hia Energy Code. Tier I buildings achieve at least a 15% a 30% improvement. Both tiers require additional non-ter of elective measures in each green building category inservation, indoor air quality and community).
	V	ВМР-6	Selecting this	es Traveled (VMT) reduction pla BMP states that the business opera and VMTs by at least 15%.	an ations intend to implement a VMT reduction plan
					emand Management Plan will/does include:
				employee incentives	ernand Management Plan Will/does include:
				employee carpool or vanpool	
			Image: section of the property o	priority parking for efficient tra	nsporation (hybrid vehicles, carpools, etc.)
			片	bike riding incentives	
		•		bus transportation for large ma Other:	rketing events
			-		
				Estimated annual VMT	
				Potential annual VMT saved	
				% Change	

Alre Doi	•	Do	7 Exceed Title 24 energy efficiency standards: Build to CALGREEN Tier 1 See description below under BMP-5.
] BMP-8	Solar hot water heating
•			Solar water heating systems include storage tanks and solar collectors. There are two types of solar water heating systems: active, which have circulating pumps and controls, and passive, which don't. Both of them would still require additional heating to bring them to the temperature necessary for domestic purposes. They are commonly used to heat swimming pools.
·		*	
] BMP-9	Energy conserving lighting Lighting is approximately 25% of typical electrical consumption. This BMP recommends installing or replacing existing light bulbs with energy-efficient compact fluorescent (CF) bulbs or Light Emitting Diode (LED) for your most-used lights. Although they cost more initially, they save money in the long run by using only 1/4 the energy of an ordinary incandescent bulb and lasting 8-12 times longer. Typical payback from the initial purchase is about 18 months.
		BMP-10	Description of the full sun, the surface of a black roof can reach temperatures of 158 to 194 °F. Cool roofs, on the other hand, offer both immediate and long-term benefits including reduced building heat-gain and savings of up to 15% the annual air-conditioning energy use of a single-story building. A cool roof and a green roof are different in that the green roof provides living material to act as a both heat sink and thermal mass on the roof which provides both winter warming and summer cooling. A green (living) roof also reduces storm water runoff.
	V	BMP-11	Bicycle Incentives Napa County Zoning Ordinance requires 1 bicycle rack per 20 parking spaces (§18.110.040). Incentives that go beyond this requirement can include on-site lockers for employees, showers, and for visitor's items such as directional signs and information on biking in Napa. Be creative!
			Bicycle route improvements Refer to the Napa County Bicycle Plan (NCPTA, December 2011) and note on the site plan the nearest bike routes. Please note proximity, access, and connection to existing and proposed bike lanes (Class I: Completely separated right-of-way; Class II: Striped bike lane; Class III: Signed Bike Routes). Indicate bike accessibility to project and any proposed improvements as part of the project on the site plan or describe below. Not close to main transportation system

Already Doing	Plan To D		
	100 		3 Connection to recycled water
			Recycled water has been further treated and disinfected to provide a non-potable (non-drinking water) water supply. Using recycled water for irrigation in place of potable or groundwater helps conserve water resources. See engineer report provided
г		,	
П	N	BIMP-14	Install Water Efficient fixtures WaterSense, a partnership program by the U.S. Environmental Protection Agency administers the review of products and services that have earned the WaterSense label. Products have been certified to be at least 20 percent more efficient without sacrificing performance. By checking this box you intend to install water efficient fixtures or fixtures that conserve water by 20%.
	V	BMP-15	Low-impact development (LID)
			LID is an approach to land development (or re-development) that works with nature to manage storm water as close to its source as possible. LID employs principles such as preserving and recreating natural landscape features, minimizing effective imperviousness to create functional and appealing site drainage that treat storm water as a resource rather than a waste product. There are many practices that have been used to adhere to these principles such as bioretention facilities, rain gardens, vegetated rooftops, rain barrels, and permeable pavements. By implementing LID principles and practices, water can be managed in a way that reduces the impact of built areas and promotes the natural movement of water within an ecosystem or watershed. Please indicate on the site or landscape plan how your project is designed in this way.
П	v	RMD-16	Water efficient landscape
			If your project is a residential development proposing in excess of 5,000 sq. ft. or a commercial development proposing in excess of 2,500 sq. ft. The project will be required to comply with the Water Efficient Landscape Ordinance (WELO).
			Please check the box if you will be complying with WELO or If your project is smaller than the minimum requirement and you are still proposing drought tolerant, zeroscape, native plantings, zoned irrigation or other water efficient landscape.
, 1		-	
LI I	N.	i	Recycle 75% of all waste Did you know that the County of Napa will provide recycling collectors for the interior of your business at no additional charge? With single stream recycling it is really easy and convenient to meet this goal. To qualify for this BMP, your business will have to be aggressive, proactive and purchase with this goal in mind.

Already Doing	Plar To D	0	8 Compost 75% food and garden material The Napa County food composting program is for any business large or small that generates food scraps and compostable, including restaurants, hotels, wineries, assisted living facilities, grocery stores, schools, manufacturers, cafeterias, coffee shops, etc. All food scraps (including meat & dairy) as well as soiled paper and other compostable - see http://www.naparecycling.com/foodcomposting for more details.
	V	BMP-19	Implement a sustainable purchasing and shipping programs Environmentally Preferable Purchasing (EPP) or Sustainable Purchasing refers to the procurement of products and services that have a reduced effect on human health and the environment when compared with competing products or services that serve the same purpose. By selecting this BMP, you agree to have an EPP on file for your employees to abide by.
		BMP-20	Planting of shade trees within 40 feet of the south side of the building elevation Well-placed trees can help keep your building cool in summer. If you choose a deciduous tree after the leaves drop in autumn, sunlight will warm your building through south and west-facing windows during the colder months. Well-designed landscaping can reduce cooling costs by 20%. Trees deliver more than energy and cost savings; they are important carbon sinks. Select varieties that require minimal care and water, and can withstand local weather extremes. Fruit or nut trees that produce in your area are great choices, providing you with local food as well as shade. Please use the site or landscape plan to indicate where trees are proposed and which species you are using.
	V		Electrical Vehicle Charging Station(s) As plug-in hybrid electric vehicles (EV) and battery electric vehicle ownership is expanding, there is a growing need for widely distributed accessible charging stations. Please indicate on the site plan where the station will be.
]	; ; ;	Public Transit Accessibility Refer to http://www.ridethevine.com/vine and indicate on the site plan the closest bus stop/route. Please indicate if the site is accessed by transit or by a local shuttle. Provide an explanation of any incentives for visitors and employees to use public transit. Incentives can include bus passes, informational hand outs, construction of a bus shelter, transportation from bus stop, etc.

Already Doing	Plan To Do				
	V	BMP-23			
			and day lighting of inter The amount of energy a car request for temperature co because the ground is a cor required. On the same conc and shading for summer co the structure without using	ior spaces, and to ve saves is depende ntrol. Inherently a c nsistent temperatur ept, a building that oling with an east-v energy. Please che consideration the no	to optimize conditions for natural heating, cooling, o maximize winter sun exposure; such as a cave. Int on the type of soil, the microclimate, and the user's cave or a building burned into the ground saves energy are and it reduces the amount of heating and cooling it is oriented to have southern exposure for winter warmth west cross breeze will naturally heat, cool, and ventilate ack this box if your design includes a cave or exceptional actural topography and sitting. Be prepared to explain your
		·			
	V	BMP-24	mechanical equipment. This	h disturbance reducts BMP is for a project evelopment that fol	noval ces the amount of CO2 released from the soil and ct design that either proposes a project within an already llows the natural contours of the land, and that doesn't
		,			
			Will this project be desig BMP-25 (a) BMP-25 (b) BMP-25 (c)	ned and built so	that it could qualify for LEED? LEED™ Silver (check box BMP-25 and this one) LEED™ Gold (check box BMP-25, BMP-25 (a), and this box) LEED™ Platinum (check all 4 boxes)
		Pract	ices with Un-M	easured G	HG Reduction Potential
			Green Winery"? As part of the Bay Area Gree voluntary program that allow and beyond business as usua	n Business Program ws businesses to de al and implementing	rtified Green Business or certified as a"Napa n, the Napa County Green Business Program is a free, monstrate the care for the environment by going above g environmentally friendly business practices. For more Business and Winery Program at www.countyofnapa.org.
		i t	Napa Green Land, fish friend vineyards. Napa Valley vintno the ecological quality of the I	ly farming, is a volu ers and growers dev region, or create pro	rtified "Napa Green Land"? Intary, comprehensive, "best practices" program for Intary, comprehensive, "best practices" program for Intary, comprehensive, "best practices" program for Intervelop farm-specific plans tailored to protect and enhance Intervelop facility programs that reduce energy and water Intervelop facility programs that reduce in the process of

Alrea Doin	dy Pla g To I)o -	28 Use of recycled materials There are a lot of materials in the market that are made from recycled content. By ticking this box, you are committing to use post-consumer products in your construction and your ongoing operations.
П	C	ВМР-2	9 Local food production
			There are many intrinsic benefits of locally grown food, for instance reducing the transportation emissions, employing full time farm workers, and improving local access to fresh fruits and vegetables. N/A
	V	BMP-3	O Education to staff and visitors on sustainable practices This BMP can be performed in many ways. One way is to simply put up signs reminding employees to do simple things such as keeping the thermostat at a consistent temperature or turning the lights off after you leave a room. If the project proposes alternative energy or sustainable winegrowing, this BMP could include explaining those business practices to staff and visitors.
	V	BMP-31	L Use 70-80% cover crop Cover crops reduce erosion and the amount of tilling which is required, which releases carbon into the environment.
	v	BMP-32	Retain biomass removed via pruning and thinning by chipping the material and reusing it rather than burning on-site By selecting this BMP, you agree not to burn the material pruned on site.
		BMP-33	Are you participating in any of the above BMPS at a 'Parent' or outside location?
		BMP-34	Are you doing anything that deserves acknowledgement that isn't listed above?
		Commen -	ts and Suggestions on this form?
		-	

NAPA COUNTY POST-CONSTRUCTION RUNOFF MANAGEMENT REQUIREMENTS APPENDIX A – APPLICABILITY CHECKLIST

Post-Construction Runoff Management Applicability Checklist

County of Napa Department of Public Works 1195 Third Street Napa, CA 94559 (707) 253-4351 for information



(707) 253-4351 for information Assessor Parcel Number(s): Project Address: Project Number: (for County use Only) 020-150-017 1077 Dunaweal Lane Calistoga ca Instructions: Structural projects requiring a use permit, building permit, and/or grading permit must complete the following checklist to determine if the project is subject to the Post-Construction Runoff Management Requirements. In addition, the impervious surface worksheet on the reverse page must also be completed to calculate the amount of new and reconstructed impervious surfaces proposed by your project. This form must be completed, signed, and submitted with your permit application(s). Definitions are provided in the Post-Construction Runoff Management Requirements policy. Note: If multiple building or grading permits are required for a common plan of development, the total project shall be considered for the purpose of filling out this checklist. POST-CONSTRUCTION STORMWATER BMP REQUIREMENTS (Parts A and B) If any answer to Part A are answered "yes" your project is a "Priority Project" and is subject to the Site Design, Source Control, and Treatment Control design standards described in the Napa County Post-Construction Runoff Management Requirements. If all answers to Part A are "No" and any answers to Part B are "Yes" your project is a "Standard Project" and is subject to the Site Design and Source Control design standards described in the Napa County Post-Construction Runoff Management Requirements. If every question to Part A and B are answered "No", your project is exempt from post-construction runoff management requirements. Part A: Priority Project Categories Does the project meet the definition of one or more of the priority project categories? Residential with 10 or more units Yes (No) Commercial development greater than 100,000 square feet..... No 3. Automotive repair shop. Yes (No) Yes (No) Retail Gasoline Outlet. 4. Yes (No) 5. Restaurant..... (Yes) No Parking lots with greater than 25 spaces or greater than 5,000 square feet. *Refer to the definitions section for expanded definitions of the priority project categories. Part B: Standard Project Categories Does the project propose: A facility that requires a NPDES Permit for Stormwater Discharges Associated with Industrial Activities?..... 1. New or redeveloped impervious surfaces 10,000 square feet or greater, excluding roads?..... 2. 3. Hillside residential greater than 30% slope. 4. 5. Liquid or solid material loading and/or unloading areas?.... Yes No 6. 7. Vehicle and/or equipment fueling, washing, or maintenance areas, excluding residential uses?.....

Date: June 3, 2008 Page 1 of 2

Industrial Activities, visit the State Water Resources Control Board website at, www.swrcb.ca.gov/stormwtr/industrial.html

NAPA COUNTY CONSTRUCTION SITE RUNOFF CONTROL REQUIREMENTS APPENDIX A – PROJECT APPLICABILITY CHECKLIST

Part A: Determine Construction Phase Stormwater Requirements				
Would the project meet any of these criteria during construction?				
Propose any soil disturbance of one acre or more?	Yes No			
2. Does the project propose any soil disturbance greater than 10,000 square feet?	Yes No			
Does the project propose grading, earth moving, or soil disturbance on slopes 15 ^o greater?				
4. Does the project propose earthmoving of 50 cubic yards or more?	(es No			
5. Does the project propose soil disturbance within 50 feet of a stream, ditch, swale, and gutter, catch basin or storm drain that concentrates and transports stormwate to a "receiving water" (i.e., Waters of the State defined as all waters, including but limited to, natural streams, creeks, rivers, reservoirs, lakes, ponds, water in vernal lagoons, estuaries, bays, the Pacific Ocean, and ground water)?	er runoff : not			
Part B: Determine Construction Site Priority				
Projects that are subject to the Construction Site Runoff Control Requirements must be designated with a priority of high, medium, or low. This prioritization must be completed with this form, noted on the plans, and included in the SWPPP or SQMP. Indicate the project's priority in one of the checked boxes using the criteria below. The County reserves the right to adjust the priority of projects both before and during construction.				
Note: The construction priority does NOT change construction Best Management Practice (BMP) requirements that apply to projects. The construction priority does affect the frequency of inspections that will be conducted by County staff and associated fees.				
Select the highest priority category applicable to the project. X High Priority a) Projects with soil disturbance of one acre or greater.				
b) Projects on slopes of 30% or greater.				
c) Projects proposing new storm drains.				
□ Medium Priority a) Projects on slopes from 5% to 29%.				
b) Projects with soil disturbance between 10,000 sq. ft and one acre.				
c) Projects with earthmoving of 50 cubic yards or more.				
□ Low Priority a) Projects with soil disturbance within 50 feet stream, ditch, swale, curb and gutter, catch basin or storm drain that concentrates and transports stormwater runoff to a "receiving water".				
Name of Owner or Agent (Please Print): Title:				
Ben Monroe PE				
Signature of Owner or Agent: Date: 2/20	/14			

Adopted Date: December 12, 2006

NAPA COUNTY CONSTRUCTION SITE RUNOFF CONTROL REQUIREMENTS APPENDIX A – PROJECT APPLICABILITY CHECKLIST

Construction Site Runoff Control Applicability Checklist

County of Napa
Department of Public Works
1195 Third Street, Suite 201
Napa, CA 94559
(707) 253-4351
www.co.napa.ca.us/publicworks



Project Address:

Girard Winery

Assessor Parcel Number(s): 020-150-017

Project Number: (for County use Only)

020-15

1077 Dunaweal Lane

Calistoga, Ca

INSTRUCTIONS

Structural projects that require a building and/or grading permit must complete the following checklist to determine if the project is subject to Napa County's Construction Site Runoff Control Requirements. This form must be completed and submitted with your permit application(s). Definitions are provided in the Napa County Construction Site Runoff Control Requirements policy. **Note:** If multiple building or grading permits are required for a common plan of development, the total project shall be considered for the purpose of filling out this checklist.

DETERMINING PROJECT APPLICABILITY TO THE CONSTRUCTION SITE RUNOFF CONTROL REQUIREMENTS

- If the answer to question 1 of Part A is "Yes" your project is subject to Napa County's Construction Site Runoff Control requirements and must prepare a Stormwater Pollution Prevention Plan (SWPPP). The applicant must also comply with the SWRCB's NPDES General Permit for Stormwater Associated with Construction Activity and must provide a copy of the Notice of Intent (NOI) and Waste Discharge Identification (WDID).
- ✓ If the answer to question 1 of Part A is "No", but the answer to any of the remaining questions is "Yes" your project is subject to Napa County's Construction Site Runoff Control requirements and must prepare a Stormwater Quality Management Plan (SQMP).
- ✓ If every question to Part A is answered "No" your project is exempt from Napa County's Construction Site Runoff Control Requirements, but must comply will all construction site runoff control standard conditions attached to any building or grading permit (see Appendix D of the Napa County Construction Site Runoff Control Requirements).
- ✓ If any of the answers to the questions in Part A is "Yes", complete the construction site prioritization in Part B below.

OVER

Adopted Date: December 12, 2006

Page 1 of 2

Fred Land

NAPA COUNTY POST-CONSTRUCTION RUNOFF MANAGEMENT REQUIREMENTS APPENDIX A – APPLICABILITY CHECKLIST

Impervious Surface Worksheet

Project phasing to decrease impervious surface area shall not exempt the project from Post-Construction Runoff Management requirements. A new development or redevelopment project must comply with the requirements if it is part of a larger common plan of development that would result in the creation, addition and/or reconstruction of one acre or more of impervious surface. (For example, if 50% of a subdivision is constructed and results in 0.9 acre of impervious surface, and the remaining 50% of the subdivision is to be developed at a future date, the property owner must comply with the Post-Construction Runoff Management requirements.

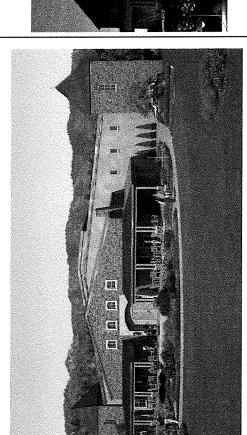
	Impervious Surface (Sq Ft)			Total New and
Type of Impervious Surface	Pre-Project (if applicable)	New (Does not replace any existing impervious area)	Reconstructed (Replaces existing impervious area)	Reconstructed Impervious Surfaces (Sq Ft)
Buildings, Garages, Carports, other Structures with roofs	5,697	41,300	0	46,997
Patio, Impervious Decking, Pavers and Impervious Liners	2,762	0	0	2,762
Sidewalks and paths	0	1,675	0	1,675
Parking Lots	0	5,295	0	5,295
Roadways and Driveways,	0	66,046	0	66,046
Off-site Impervious Improvements	0	0	0	0
Total Area of Impervious Surface (Excluding Roadways and Driveways)	8,459	114,316	0	122,775

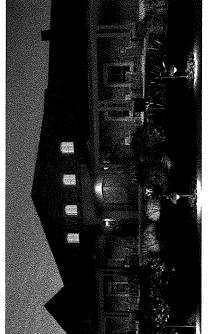
Incorrect information on proposed activities or uses of a project may delay your project application(s) or permit(s).

I declare under penalty of perjury, that to the best of my knowledge, the information presented herein is accurate and complete.

Name of Owner or Agent (Please Print):	Title:
Ben Monroe	PE
Signature of Owner or Agent:	Date: /
- // /// // // // // // // // // // // /	2/20/14
47	

Date: June 3, 2008 Page 2 of 2





Architect

3663 NORTH LAUGHLIN ROAD, SUITE 207 SANTA ROSA, CALIFORNIA 95403 PHONE: (707) 526-9645



GIRARD

WINERY

1077 DUNAWEAL LANE CALISTOGA, CA

NAPA RIVER PROJECT SITE GIRARD WINERY STERLING ST. HELENA HWY CANARD / CLOS PEGASE

NAPA VALLEY

ADDRESS: 1077 DUNAWEAL LANE, CALISTOGA, CA ASSESSOR PARCEL: 020-150-017

ZONING: AP- AGRICULTURAL PRESERVE

SITE AREA: 26.53 ACRES

PROJECT TEAM

OWNER:

VINTAGE WINE ESTATES 205 CONCOURSE BLVD SANTA ROSA, CA 95403 707 921-2802

ARCHITECT:

DEL STARRETT ARCHITECT 3663 NORTH LAUGHLIN ROAD SUITE 207 SANTA ROSA, CA 95403 707 526-9645

PARKER SMITH 1945 PINER ROAD #25 SANTA ROSA, CA 95401 707 477-7502 LANDSCAPE ARCHITECT:

BEN MONROE, ALWAYS ENGINEERING 131 STONY CIRCLE SANTA ROSA, CA 95401 707 849 6406 CIVIL ENGINEERING:

ZUCCO FAGENT ENGINEERS 1212 4TH STREET SANTA ROSA, CA 95404 707526-0992 STRUCTURAL ENGINEERING:

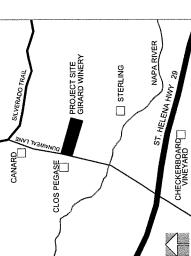
INDEX OF DRAWINGS

A1 PROJECT INFORMATION

A3 FLOOR PLAN A2 SITE PLANS

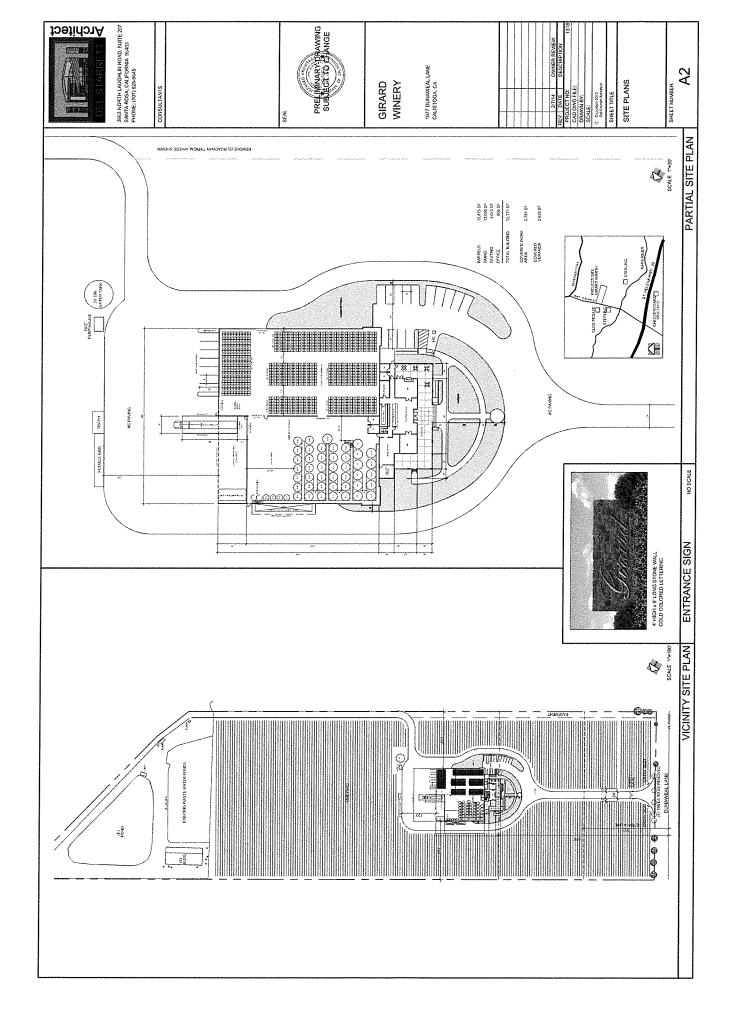
A4 EXTERIOR ELEVATIONS

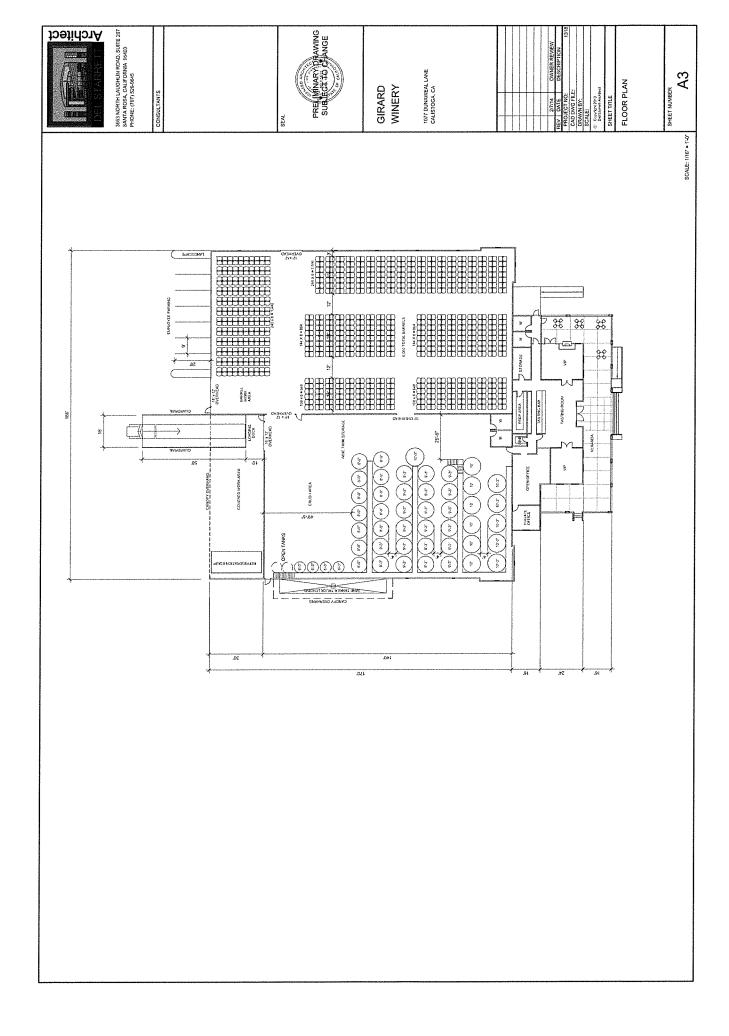
UP11 OVERALL SITE PLAN UP2 FLOOR PLAN LC1 LANDSCAPE CONCEPT PLAN

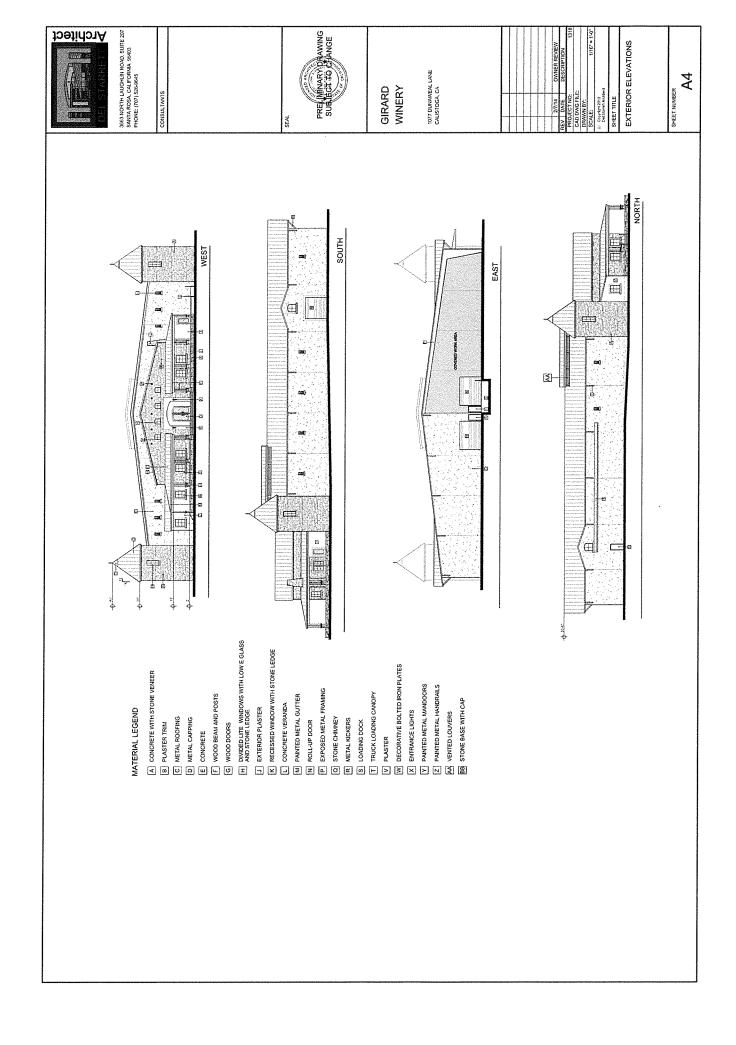


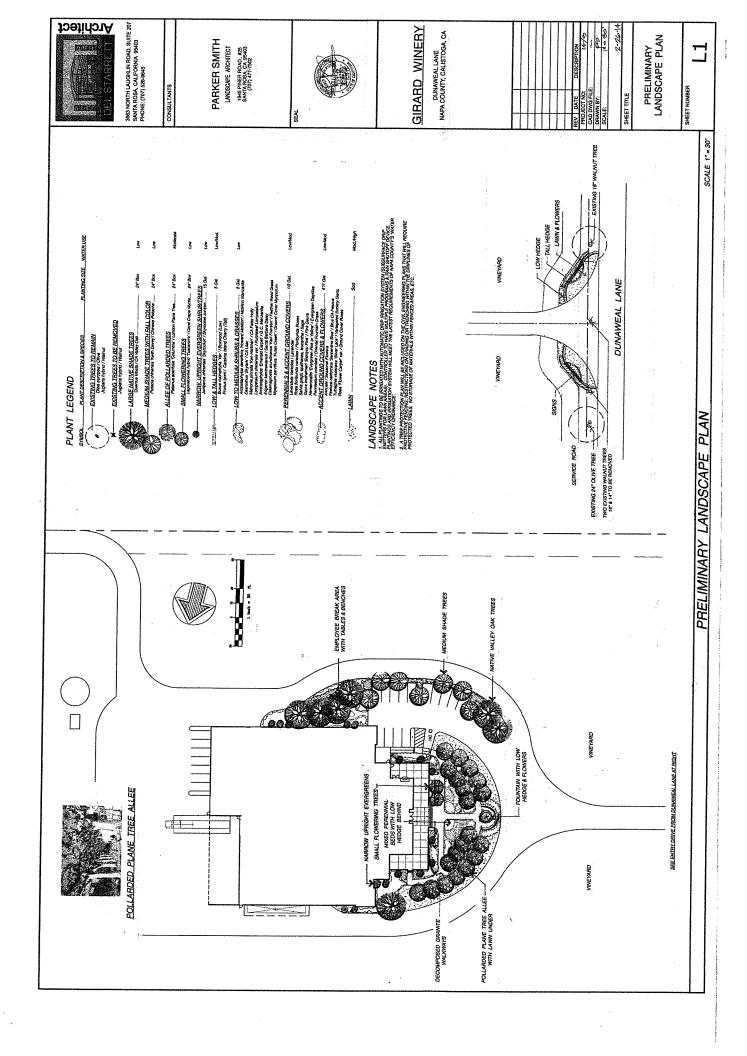
A SHEET NUMBER

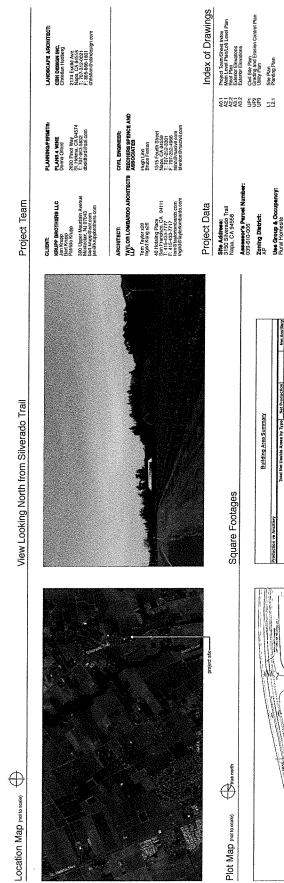
PROJECT INFORMATION



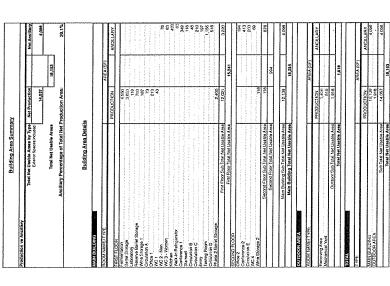








40 Hotaling Place Ban Franciss Collifornia 94111 (418) 433-7777 1e1 (418) 433-7777 1ez tayloriombardo.com



Cover Sheet

3150 Silverado Trail Napa, CA 94558 APN 039-610-006

Krupp Brothers Winery

Symbols Legend

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Project Scope: New Winery Building