FILE # P07-007/

NAPA COUNTY

CONSERVATION, DEVELOPMENT & PLANNING COMMISSION

1195 Third Street, Room 210, Napa, California, 94559 (707) 253-4416

APPLICATION FOR USE PERMIT

	the state of the s			
		FOR OFFICE USE ONLY		
ZONING DISTRIC	T: <u> </u>		Date Submitted:	4-27-07
REQUEST: 10	Construct a	New	Date Complete:	,
	1th production		-	
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Jim corecde	space or 973	Sa Kit	ZA	CDPC BS APPEAL
	or carest + wi	7)		ODIO BORITEAD
DF 1,360 s	f .	,	Action	
104 (-) 1043. 36				
1100 March 1977 - 1274 March 1		to Mila mila management of the second of the		
				
	TO	BE COMPLETED BY APPLIC (Please print or type legibly		
Applicant's Name: _	Dr. Dino Dina, M.D.			
Telephone #: (510)	665-4601	Fax #: (510) 848-1376	E-mail: <u>ddi</u>	na@dvax.com
Mailing Address:	2929 Seventh Street, Sui	te 100 Berkeley	CA	94710-2753
-	No Street	City	State	Zip
Status of Applicant's	s Interest in Property:	Owner and Applicant		——————————————————————————————————————
Property Owner's N	Name: Dr. Dino Dina,	M.D.		
Telephone #: <u>(510)</u>	665-4601	Fax #: (510) 848-137	76 E-mail: <u>d</u>	dina@dvax.com
Mailing Address:	2929 Seventh Street, Sui	te 100 Berkeley	CA	94710-2753
	No Street	City	State	Zip
Site Address/Location	on: 1185 Friesen Di	r. Angwi	n CA	94508
	No	Street City	State	Zip
Assessor's Parcel #:	018-060-069	Existin	ng Parcel Size:56	.8 acres
I certify that all the	information in this applica	ntion, including but not lir	nited to the informati	on sheet, water supply/
waste disposal infor	mation sheet, site plan, flo	oor plan, building elevation	ons, water supply/wa	ste disposal system site
	erials list, is complete an			
	ding access to County As ition of reports related to t			
V . 4		-	7	fert-ro7
Signature of Ap	pplicant Date		Signature of Property	Owner Date
Dr. Dino Dina, N	M.D.		Dr. Dino Dina, M.D.	
Print N			Print Name	
то ве	E COMPLETED BY CONSE	1 /	IT AND PLANNING DI	EPARTMENT
*Application Fee Depo	osit: \$ 5,000 I	Receipt Nos. 65 393	ved by:	EPARTMENT O-27-07
	on actual time and materials.		57	
			<u> </u>	

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INFORMATION SHEET

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USE A. B. C D E. BUILDI	ft. outdoor covered crush area, 2,500 sq. ft winery caves marketing plan. Project Phases: [] one [X] two [] more than two (Estimated Completion Date for Each Phase: Actual Construction Time Required for Each Phase: Related Necessary On- And Off-Site Concurrent or Sub Additional Licenses/Approval Required: District: None State: BATF	(please specify) Phase 1: 2008 Phase 2: 2009 [] Less than 3 months [X] More than 3 months osequent Projects: None Regional: None Federal ABC
C D E. F.	Estimated Completion Date for Each Phase: Actual Construction Time Required for Each Phase: Related Necessary On- And Off-Site Concurrent or Sub Additional Licenses/Approval Required: District: None State: BATF INGS Floor Area/Impervious area of Project (in square ft):	Phase 1: 2008 Phase 2: 2009 [] Less than 3 months [X] More than 3 months osequent Projects: None Regional: None Federal ABC
D E. F. BUILD	Estimated Completion Date for Each Phase: Actual Construction Time Required for Each Phase: Related Necessary On- And Off-Site Concurrent or Sub Additional Licenses/Approval Required: District: None State: BATF INGS Floor Area/Impervious area of Project (in square ft):	Phase 1: 2008 Phase 2: 2009 [] Less than 3 months [X] More than 3 months osequent Projects: None Regional: None Federal ABC
E. F. BUILD	Actual Construction Time Required for Each Phase: Related Necessary On- And Off-Site Concurrent or Sub Additional Licenses/Approval Required: District: None State: BATF INGS Floor Area/Impervious area of Project (in square ft):	[] Less than 3 months [X] More than 3 months osequent Projects:None Regional:None FederalABC
F. BUILD	Additional Licenses/Approval Required: District: None State: BATF INGS Floor Area/Impervious area of Project (in square ft):	Regional: None Rederal ABC
BUILD	District: None State: BATF INGS Floor Area/Impervious area of Project (in square ft):	Federal ABC
	INGS Floor Area/Impervious area of Project (in square ft):	-
Α.	Floor Area/Impervious area of Project (in square ft): Proposed total floor area on site: 4 483	37,283 sq. ft
	Total Development area (building, impervious, leach fie New construction: 4,483 winery + 2,500 wine caves	- · · · · · · · · · · · · · · · · · · ·
	existing structures or portions thereof to be utilized: Barn 1,360	existing structures or portions thereof to be moved: None
	Floor Area Devoted to each separate use (in square feet) living:0 storage/warehouse:1,7 sales:1,325 caves:2,500 septic/leachfield:3,300 roads/driveways:29,50	offices: 418 other: N/A
C.	Maximum Building Height: existing structures: 22 ((barn) new construction: _22 ft.
		Existing Proposed
١.	Total On-Site Parking Spaces:	<u>N/A</u> 5
3.	Customer Parking Spaces:	<u>N/A</u> 3
. 1	Employee Parking Spaces:	<u>N/A</u> 2
).]	Loading Areas:	N/A 1
C. C	ARKIN	existing structures or portions thereof to be utilized: Barn 1,360

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IV.	TYI	PICAL OPERATION	Existing	Proposed
	A.	Days of Operation:	N/A	7 days/week
	В.	Expected Hours of Operation:	N/A	6:00 a.m6:00 p.m.
	C.	Anticipated Number of Shifts:	N/A	1
	D.	Expected Number of Full-Time Employees/Shift:	N/A	2
	E.	Expected Number of Part-Time Employees/Shift:	NA	2
	F.	Anticipated Number of Visitors		
		• busiest day:	N/A	8
		• average/week:	N/A	22
	G.	Anticipated Number of Deliveries/Pickups		
		• busiest day:	N/A	2
		• average/week:	NA	10
V.	SHP			
	A.	PLEMENTAL INFORMATION FOR SELECTEI Commercial Meeting Facilities Food Serving Facilities) USES	
			USES	
		Commercial Meeting Facilities Food Serving Facilities	USES	
		Commercial Meeting Facilities Food Serving Facilities restaurant/deli seating capacity:	USES	
		Commercial Meeting Facilities Food Serving Facilities restaurant/deli seating capacity: bar seating capacity:	USES	
		Commercial Meeting Facilities Food Serving Facilities restaurant/deli seating capacity: bar seating capacity: public meeting room seating capacity:	Existing	<u>Proposed</u>
	A.	Commercial Meeting Facilities Food Serving Facilities restaurant/deli seating capacity: bar seating capacity: public meeting room seating capacity: assembly capacity: Residential Care Facilities (6 or more residents)		Proposed
	A.	Commercial Meeting Facilities Food Serving Facilities restaurant/deli seating capacity: bar seating capacity: public meeting room seating capacity: assembly capacity: Residential Care Facilities (6 or more residents) Day Care Centers		Proposed
	A.	Commercial Meeting Facilities Food Serving Facilities restaurant/deli seating capacity: bar seating capacity: public meeting room seating capacity: assembly capacity: Residential Care Facilities (6 or more residents) Day Care Centers type of care:		Proposed



OCT 1 0 2008 **USE PERMIT APPLICATION**

SUPPLEMENTAL INFORMATION SHEET FOR WINERY USES

NAPA CO. CONSERVATION DEVELOPMENT & PLANNING DEPT.

a. <u>P</u> b. <u>P</u>	crushing fermentation	g.	<u>P</u>	underground waste disposal
c. $\overline{\underline{P}}$	barrel ageing	h. :	N D	above-ground waste disposal
d. P	bottling	i. :	<u>P</u>	administration office
e. <u>N</u>	case goods storage	j. k.	N N	laboratories
f. <u>P</u>	caves:	1.	P	day care
	use:	1.	<u>F</u>	tours/tastings:
	<u>P</u> barrel storage			N public drop-in
	N case goods storage			public by appointment
	N Other See project stmt.	***	D	P wine trade
	accessibility to public:	III.	<u>P</u>	retail wine sales
	N none – no visitors/tours/events			N public drop-in
	N guided tours only		n	P public by appointment
	N public access – no guides/unescorted	n.	<u>r_</u> _	public display of art or
	N marketing events and/or temporary events	_	D	wine related items
	= many and and temporary events	ο.	<u>F</u>	food preparation
and propo	ng Activities. (Describe the nature of any market ents, whether public or private, frequency of every sed activities. Attach additional sheets, if necess each. Food and wine pairings – 2 per month; maimum 40 each event. Auction related events – 2 per month.	ary):	rage at Priv	nendance, etc. Differentiate between exi- vate tours and tastings – 5 to 7 per week;
and propo	sed activities. Attach additional sheets, if necess each. Food and wine pairings - 2 per month; me	ary):	rage at Priv	nendance, etc. Differentiate between exist vate tours and tastings – 5 to 7 per week;
and propo 8 persons year; max Food Server profit or no	sed activities. Attach additional sheets, if necess each. Food and wine pairings - 2 per month; me	luding	Private at Private 20 ear; maximaximaximaximaximaximaximaximaximaxi	freedance, etc. Differentiate between exist vate tours and tastings – 5 to 7 per week; ch event. Industry/open house events – 2 imum 100 each event.
and propo 8 persons year; max Food Server profit or no	vice. (Describe the nature of any food service incon-profit, frequency of service, whether prepared ate between existing and proposed food service.	luding	Private at Private 20 ear; maximaximaximaximaximaximaximaximaximaxi	freedance, etc. Differentiate between exist vate tours and tastings – 5 to 7 per week; ch event. Industry/open house events – 2 imum 100 each event.
and propo 8 persons year; max Food Server profit or no	vice. (Describe the nature of any food service incon-profit, frequency of service, whether prepared ate between existing and proposed food service.	luding	Private at Private 20 ear; maximaximaximaximaximaximaximaximaximaxi	frendance, etc. Differentiate between exist vate tours and tastings – 5 to 7 per week; ch event. Industry/open house events – 2 imum 100 each event.
and propo 8 persons year; max Food Serve profit or not Differential	vice. (Describe the nature of any food service incon-profit, frequency of service, whether prepared ate between existing and proposed food service. All food will be catered.	luding	Private at Private 20 ear; maximaximaximaximaximaximaximaximaximaxi	frendance, etc. Differentiate between exist vate tours and tastings – 5 to 7 per week; ch event. Industry/open house events – 2 imum 100 each event.
Food Serve profit or no Differential	vice. (Describe the nature of any food service incon-profit, frequency of service, whether prepared ate between existing and proposed food service. All food will be catered. Capacity. No Change g capacity: N/A N/A Materials Requency of service, requency of service incon-profit, frequency of service, whether prepared ate between existing and proposed food service. All food will be catered.	luding on site	type of additio	f food, whether public or private, whether, kitchen equipment, eating facilities, etc.
and propo 8 persons year; max Food Serve profit or not Differential Production at existing and proposed servers.	vice. (Describe the nature of any food service incon-profit, frequency of service, whether prepared ate between existing and proposed food service. All food will be catered. Capacity. No Change g capacity: N/A N/A Materials Requency of service, requency of service incon-profit, frequency of service, whether prepared ate between existing and proposed food service. All food will be catered.	luding on site Attach	type of additio	freedance, etc. Differentiate between exist vate tours and tastings – 5 to 7 per week; ch event. Industry/open house events – 2 imum 100 each event.
Food Serve profit or not Differential Production a. existing b. current	vice. (Describe the nature of any food service incon-profit, frequency of service, whether prepared ate between existing and proposed food service. All food will be catered. All food will be catered. Capacity. No Change g capacity:N/A	luding on site Attach	type of additio	f food, whether public or private, whether, kitchen equipment, eating facilities, etc.
Food Server profit or no Differential existing of current comproposed.	vice. (Describe the nature of any food service incon-profit, frequency of service, whether prepared ate between existing and proposed food service. All food will be catered. Capacity. No Change g capacity:N/A date au maximum actual production (year):N/A ded capacity: 10,000 gpy	luding on site	type of additio	f food, whether public or private, whether, kitchen equipment, eating facilities, etc. onal sheets if necessary): N/A
Food Serve profit or no Differential existing courrent concerned c	vice. (Describe the nature of any food service incon-profit, frequency of service, whether prepared ate between existing and proposed food service. All food will be catered. All food will be catered. Capacity. No Change g capacity:N/A	luding on site Attach	type of additio	frond whether public or private, whether equipment, eating facilities, etc. whether equipment, eating facilities, etc. whether equipment is necessary): N/A

6.	Winery Development Area. (See a below – for existing winery facilities)
	Will the project involve construction of additional facilities beyond the winery development area? No
7.	Total Winery Coverage. (See b below – maximum 25% of parcel or 15 acres, whichever is less) a. square feet/acres: 37,283 sq. ft. b. percent of total parcel: 1.5%
8.	Production Facility. (See c below – include the square footage of all floors for each structure) a. square feet: 4,641 sq. ft. (structures and outdoor areas) + 2,500 sq. ft. (caves) = 7,141 sq. ft.
9.	Accessory Use. (See d below – maximum permitted 40% of the production facility) a. square feet:2.207 sq. ft. b. percent of production facility:31%

Marketing Definition (paraphrased from County Code)

Marketing of Wine – Any activity conducted at the winery shall be limited to members of the wine trade, persons who have pre-established business or personal relationships with the winery or its owners, or members of a particular group for which the activity is being conducted on a prearranged basis. Marketing of wine is limited to activities for the education and development of the persons or groups listed above with respect to wine, which can be sold at the winery on a retail basis and may include food service without charge except to the extent of cost recovery when provided in association with such education and development, but shall not include cultural and social events unrelated to such education and development.

Coverage Definitions (paraphrased from County Code)

- a. Winery Development Area All aggregate paved or impervious or semi-permeable ground surface areas of the production facility which includes all storage areas (except caves), offices, laboratories, kitchens, tasting rooms and paved parking areas for the exclusive use of winery employees.
- b. Winery Coverage The tota square foot area of all winery building footprints, all aggregate paved or impervious ground surface areas of the production facility which includes all outside work, tank and storage areas (except caves), all paved areas including parking and loading areas, walkways, and access driveways to public or private roads or rights-of-way; and all above-ground wastewater and run-off treatment systems.
- c. Production Facility (For the purpose to calculate the maximum allowable accessory use) The total square footage of all winery crushing, fermenting, bottling, bulk and bottle storage, shipping, receiving, laboratory, equipment storage and maintenance facilities and employee-designated restrooms but does not include wastewater treatment or disposal areas which cannot be used for agricultural purposes.
- d. Accessory Use The total square footage of areas within winery structures used for accessory uses related to a winery that are not defined as "production facility" which would include offices, lobbies/waiting rooms, conference/meeting rooms, non-production access hallways, kitchens, tasting rooms (private and public areas), retail space areas, libraries, non-employee designated restrooms, art display areas, or any area within winery structures not directly related to wine production.

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WINERY CALCULATION WORKSHEET

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1. WINERY COVERAGE

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All paved or impervious ground surface areas of the	production facility: DEVELOPMENT & PLANNIN		
Footprint of all winery structures	4,483		
Outside work areas	1,027		
Tank areas	400 water tank pad		
Storage areas (excluding caves)	2223		
All paved areas:			
Parking areas	1,200		
Loading areas	Integral		
Walkways	Integral		
Access driveways to the public or private rd	28300		
Above-ground wastewater and run-off treatment sys	tems:		
Wastewater pond or SDSD	N/A		
Spray disposal field	3,300		
Parcel size: 56.8 acres	Percent of winery coverage of parcel size:		
Total winery coverage: 37.283 acres	1.5 %		

2. PRODUCTION FACILITY

Total square footage within structures and caves utilized fo	or the following:	
Crushing	902	
Fermenting	1,451	
Bottling	Portable	
Bulk & bottle storage	Integral 107 + 2,500 caves	
Shipping	351 (Integral) =524	
Receiving	351 (Integral) = 524	
Laboratory	N/A	
Equipment storage & maintenance facilities (excludes fire protection facilities)	181	
Employee-designated restrooms	116	
Total square footage of production facility: 10,994 (in	ncludes caves)	

3. _ ACCESSORY USE

Total square footage within structures and caves utilized for the	following:
Office space	90
Lobbies/waiting rooms	73
Conference/meeting rooms	1,396
Non-production access hallways	N/A
Kitchens	118
Tasting rooms	351
Retail space areas	Integral
Libraries	107
Visitor restrooms	N/A
Art display areas	Integral
Any other areas within the winery structure not	N/A
directly related to production	
Total square footage of accessory use space: 4,641	
Percent of accessory use to production use: 31%	

TRAFFIC INFORMATION

	····		Project Tri	ip Generation			
Personnel/Visitors				Vehicle Trips			
	Operations	Marketing			Operations	Marketi	ing Events
	Daily	Minimum	Maximum		Daily	Minimum	Maximum
	M-F	Weel	cends		M-F		ekends
Operating Hours							
Employees				Employee Trips			
Full-time	2			Full-time	6.4	6.4	6.4
Seasonal Peak	2			Seasonal Peak	4	4	4
Peak Hours				Peak Hours	10-4	10-4	
Total Employees	<u> </u>			Total Employee Trips	16.8	16.8	10.4
Event Support Staff	2			Event Support Staff	2.	2	ļ <u> </u>
Full-time	2			Full-time	2.	2	6
Seasonal Peak				Seasonal Peak	<u> </u>	2	2
Total Support Staff	2			Total Support Trips	4	4	8
Visitors			20	Visitor Trips		1.5	3.0
Peak Hours	10-4		10-4	Peak Hours		1.5	3.0
Total Visitors			20	Total Visitor Trips	8	8	8
				Total Trucks-Deliveries, Shipping, etc. Trips	2.27	1.5	3.0
Grand Total	4		20				
Provide supporting docu				County			
Submit separate spreadsh operations, include a trip			ed	N/A	M-F		weeleard
-					24.6		29.4

54 from

-		Number o Seasonal	f People Onsite		24 grips
	Full-Time	Peak	Marketing Events	Marketing Events	Marketing Events
No. Employees	2	4	2		The state of the s
Support Staff, caterers, clean-up, etc.	0	0	4		
Visitors	8	8	20		
Residents	2	2	2		
Grand Total	12	14	28	- CANAL	

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		WATER SUPPLY/WASTE DISPOSAL INFOR	MATION SHEET	
I.	W	ATER SUPPLY	Domestic	Emergency
	A.	Proposed source of Water (e.g., spring, well, mutual water company, city, district, etc)	Wells (3)	<u>Tanks</u>
	В.	Name of Proposed Water Supplier (if water company, city, district): annexation needed?	<u>N/A</u> Yes No <u>X</u>	<u>N/A</u> Yes No <u>X</u>
	C.	Current Water Use (in gallons/day): Current water source:	16,871 Wells (3)	<u>Tanks</u>
	D.	Anticipated Future Water Demand (in gallons/day)	17,139	<u>N/A</u>
	E.	Water Availability (in gallons/minute):	230 gpm	230 gpm
	F.	Capacity of Water Storage System (gallons):	12,000	12,000
	G.	Nature of Storage Facility (e.g., tank, reservoir, swimming pool, etc.):	Tanks	Tanks
II.	LI	QUID WASTE	Domestic (sewage)	Other (please specify)
	A.	Disposal Method (e.g., on-site septic system, on-site ponds, community system, district, etc.):	On-site septic	<u>N/A</u>
	В.	Name of Disposal Agency (if sewage district, city, community system): annexation needed?	<u>N/A</u> Yes No <u>X</u>	<u>N/A</u> Yes No <u>X</u>
	C.	Current Waste Flows (peak flow in gallons/day):	450	<u>N/A</u>
	D.	Anticipated Future Waste Flows (peak flows in gallons/day):	1,210	<u>N/A</u>
	E.	Future Waste Disposal Capacity (in gallons/day):	1,210	<u>N/A</u>
III.	SC	OLID WASTE DISPOSAL		
	A.	Operational Wastes (on-site, landfill, garbage co., etc.)	Garbage Company	<u>N/A</u>
	В.	Grading Spoils (on-site, landfill, construction, etc.)	On-site	<u>N/A</u>
IV.	H	AZARDOUS/TOXIC MATERIALS		
	A.	Disposal Method (on-site, landfill, garbage co., waste hauler, etc.):	Waste Hauler	<u>N/A</u>
	В.	Name of Disposal Agency (if landfill, garbage co., private hauler, etc.):	Private Company	<u>N/A</u>

Napa County Department of Environmental Management **CUPA-Related Business Activities Form Business Name:** Cimarossa Winery Business Address: 1185 Friessen Drive, Angwin, CA 94508 Contact: <u>Dr. Dino Dina, M.D.</u> **Phone #:** ____(510) 665-4601 A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in AST's and UST's or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, YES 40 or 70? B. UNDERGROUND STORAGE TANKS (UST'S) 1. Own or operate underground storage tanks? YES 2. Intend to upgrade existing or install new UST's? C. ABOVE GROUND STORAGE TANKS (AST'S) Own or operate AST's above these thresholds: Any tank capacity with a capacity greater than 660 gallons, or YES NO The total capacity for the facility is greater than 1,320 gallons? D. HAZARDOUS WASTE 1. Generate hazardous waste? NO 2. Recycle more than 220 lbs/month of excluded or exempted YES recyclable materials (per H&SC §25143.2)? YES 3. Treat hazardous waste on site? 4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)? YES NO 5. Consolidate hazardous waste generated at a remote site? YES NO E. OTHER 1. Does the business activity include car/fleet washing, mobile detailing, auto-body related activities? YES 2. Does the business handle Extremely Hazardous Substances in amounts that would qualify for the Risk Management Program? Some examples and their thresholds common to Napa County include: Ammonia – 500 lbs, Sulfur Dioxide – 500 lbs, Chlorine – 500 lbs.

INDEMNIFICATION AGREEMENT

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.

p - p	
Applicant	Property Owner (if other than Applicant)
fept 5, 07	
Date	Project Identification

INITIAL STATEMENT OF GRAPE SOURCE (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.



Letters of commitment from grape suppliers and supporting documents will 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.

PROJECT STATEMENT FOR CINAROSSA WINERY USE PERMIT

APN 018-060-069 1185 Friesen Drive, Angwin, CA

The application is a winery use permit requesting approval of a 10,000-gallon per year winery with a total coverage of 37,283 sq. ft. or a 1.5 percent coverage on a 56.8-acre parcel of land located in Angwin, CA. Winery structures total 8,446 sq. ft., inclusive of covered and uncovered work spaces. An existing 1,360-sq. ft. agricultural barn will be converted to winery storage uses (production) as part of the project. The project also includes 2,500 sq. ft. of winery caves and a wastewater treatment system. There is al winery marketing plan included in the request.

In addition to the use permit application request, this project includes a request for a road exception. Areas that exceed the 30 percent grade threshold do not average >30 percent over the entirety of the winery development envelope structural areas; therefore, no exception to the County's *Conservation Regulations* is required for the project.

County Plans and Regulations

The application is consistent with the County's *General Plan* and the *Winery Definition Ordinance* that governs the definition and development of wineries in Napa County. The proposed development will be consistent with other County and State codes, as well.

The proposed project is consistent with the County's requirements for a minimum 10-acre site for a winery. The overall coverage requirement of no more than 25 percent has been met, since the winery facilities total only about 1.5 percent of the 56.8-acre site. The accessory versus production ratio is consistent with County regulations in that accessory uses for this winery total 31 percent of the County's threshold of 40 percent.

Environmental Review

The project team has reviewed the County's *Geographic Information Systems* data base to examine environmental criteria that characterizes the site. The results are as follows.

Flood Zone: Parcel is not in a FEMA Flood Zone.

Groundwater Ordinance: Parcel is not in a Groundwater Deficient Area.

Local Drainage: Bell Canyon Reservoir and Conn Creek-Upper Reach.

Soil Types: Rock outcrop-Kidd complex, 50 to 75 percent slopes Boomer-Forward-Felta complex, 30 to 50 percent slopes RECEIVED

OCT 1 0 2008

NAPA CO. CONSERVATION DEVELOPMENT & PLANNING DEPT. CalVeg: CQ, NX, HG, DF (Note: Biology specialist Steven Ray has been contacted to do a biological assessment of the site and will begin this field work and report immediately following the first rainfall of this season.)

HazMat Releases: No hazardous releases found within 1,500 feet of this parcel.

Faults: No faults found.

Spotted Owls: No spotted owls found.

Special Plants: Special plants found. (Note: See previous comments on biological report.)

Landslides: No landslides found.

Alquist Priolo Faults: No Alquist Priolo Faults found.

Fire Hazard Severity: Very high fire hazard severity.

County Zoning: AW (Agricultural Watershed)

General Plan Land Use Designation: Agriculture

Winery Components

Winery: The winery structure is a 3,122-sq. ft., two-story structure with a maximum height of 22 feet. Building materials include cement plaster, concrete, wood, glass, and a metal roof. The structure houses production facilities and an interface with both the wine caves and outdoor production pad areas on the ground floor, which is a total of 2,223 sq. ft. The second floor houses accessory uses such as a tasting room, kitchen, and outdoor terrace/balcony areas which will be utilized space for wine marketing.

Outdoor Production Areas: Winery crush activities will be carried out largely on a 902-sq. ft. work area that is covered and fermentation will occur in a 1,395-sq. ft. fermentation room on the ground floor of the winery building. In addition to these outdoor areas, there is a 400-sq. ft. water tank pad located on the property that will house up to 20,000 gallons of water for winery use and fire protection.

Wine Caves: The project includes a total of 2,500 sq. ft. of wine caves that can accommodate up to 250 barrels of wine stacked 1.5 high, which is standard for wine caves. This may actually be up to three feet high. The caves have two portals, one exiting to the outdoors. The tunnel will be 13 ft. wide and 11 feet high. The cave spoils will total some 1,400 cubic yards and will be dispersed along vineyard roads or otherwise utilized on-site.

Roads and Parking: This application is accompanied by a road exception request for Friesen Drive, which serves as access to the site. There is a precedence road exception for this road on file with Napa County. It is a private road that serves several agricultural, residential, and winery parcels in the area. Its width varies from ten to sixteen feet over a 1.2-mile length between White Cottage Road and the subject parcel. The road exception request is cognizant of those environmental factors by which road exceptions are governed by Napa County Public Works and CDF for fire safety purposes.

The total area devoted to roads on this parcel is approximately 28,300 sq. ft. This includes a turnaround area for fire protection equipment.

There are five improved parking spaces included in the winery design, with one of the spaces designed to be ADA accessible. Three spaces will be for visitor use and two spaces for the two full-time employees of the winery. The total area devoted to improved parking spaces and drive-through areas is 1,200 sq. ft. Overflow parking for larger marketing events will be accommodated with parking along vineyard roads, as is standard for wineries in Napa County.

Water Supply: The water supply for the winery will come from three groundwater wells currently on the property. A newly drilled well has a yield of some 130 gallons per minute and an older well yields 80 gallons per minute. A well that supplies domestic water to the residence on-site yields 20 gallons per minute. The three wells offer a total of 330 gallons of water per minute. A *Phase One Water Report* was prepared for the proposed project by Barteldt Engineering and is submitted with this application.

Water for fire protection will be stored in a water storage tank located on-site. A total of 12,000 gallons of water storage is adequate for fire protection, since the winery structure is less than 3,600 sq. ft. in size and sprinklers are not required. The wine caves will not be open to visitors other than winery employees; therefore, no sprinklers are required in the caves. The water storage tanks will be located on a concrete pad of some 400 sq. ft.

Wastewater Treatment Facilities: This application requests approval of a sanitary and a process wastewater treatment system, which is an in-ground septic field (no ponds). Partially treated wastewater will be utilized for irrigation via a drip irrigation system. The system will be design to accommodate all wastewater generated by the winery's winemaking and domestic activities. Wastewater leach fields have been located a proper distance from the wine caves, per the County's standards for same. A Wastewater Feasibility Report was prepared by Barteldt Engineering and is included with this application.

Tanks/Pads: In addition to the outdoor crush areas on the architect's site plan, the project proposes a 400-sq. ft. water storage tank pad that will accommodate water tanks that store up to 20,000 gallons of water for winery use and fire protection purposes.

Marketing Plan: The application requests approval of a small marketing plan, as follows.

- Private tours and tastings (by appointment only): 5 to 7 per week with 4 to 8 persons.
- Food and wine pairing: 2 per month with a maximum of 20 persons each.
- Industry/open house events: 2 per year with a maximum of 40 persons each.
- Auction-related events: 2 per year with a maximum of 100 persons each.

Food for all marketing events will be catered. There is no commercial kitchen proposed in connection with this facility. The 118-sq. ft. kitchen is an employee break area kitchen.

The sanitary septic system for this winery is adequate to accommodate the largest of the marketing events proposed. Therefore, there will be no need for the utilization of portable facilities in connection with marketing events.

Marketing events will be held seven days per week, between the hours of 10:00 A.M. and 6:00 P.M. Evening events will be concluded by 10:00 P.M. No amplified outdoor music will be engaged in for winery marketing events.

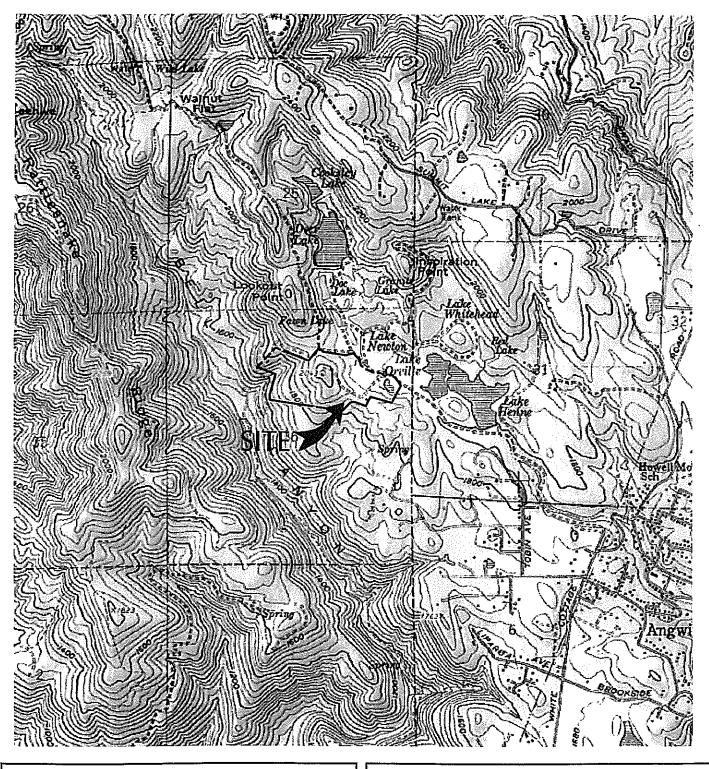
Any special events with the winery as venue will apply for a special events permit, per Napa County regulations.

TOPOGRAPHIC SITE LOCATION INFORMATION



USGS 7.5 MINUTE QUADRANGLE "ST. HELENA"

Scale: 1" = 2000'



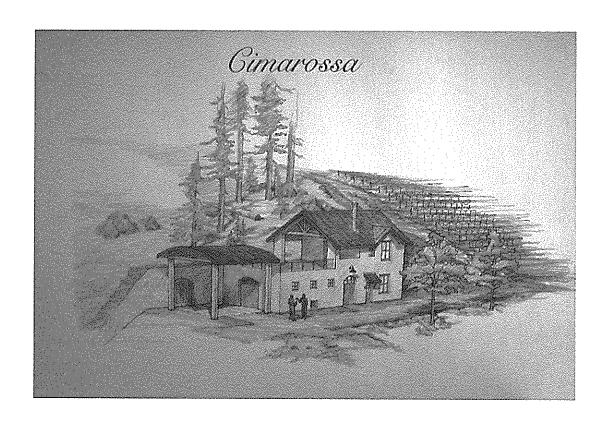
BARTELT engineering

civil engineering · land planning 1303 jefferson street, 200 B, napa, ca 94559 (707) 258-1301 · fax (707) 258-2926

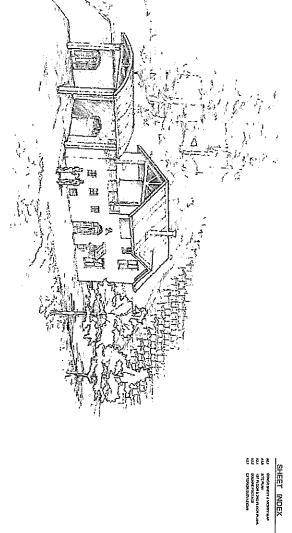
Cimarossa Winery 1185 Friesen Drive Angwin, California APN 018-060-069

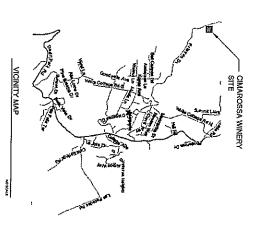
Job no. 07-14

September 2007



CIMAROSSA WINERY 1185 FRIESEN DRIVE, ANGWIN, CA 94508 A.P.# 018-060-069





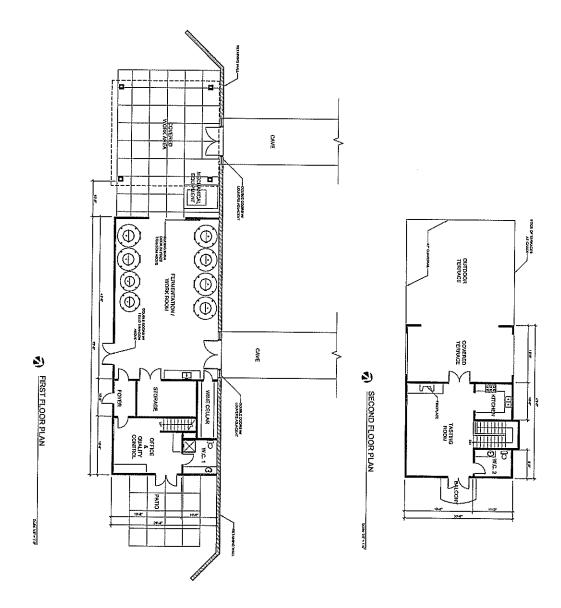
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CIMAROSSA WINERY





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OUTDOOR TERRACE 905 SQ. FT. SECOND FLOOR PLAN COVERED TERRACE 491 SQ. FT. KITCHEN 111 SQ, FT. W.C. 118 SQ, FT. 90 SQ, FT. TASTING ROOM 574 SQ. FT. STAIR E-45.00 88 SQ. FT. TOTAL ENCLOSED: 3,053 SQ. FT.

COVERED EXITRY: 491 SQ. FT.

COVERED WORK SP.: 593 SQ. FT.

CAVES: 2,500 SQ. FT. SQUARE FOOTAGE TOTALS

BUILDING:
1ST FLOOR: 2,223 SQ, FT,
2ND FLOOR: 830 SQ, FT, COVERED WORK AREA 939 SQ. FT. CAVES 2,500 SQ, FT. FIRST FLOOR PLAN FERMENTATIONWORK ROOM 1,355 SQ. FT. FOYER 73 SQ, FT, STORAGE 181 SQ. FT. WAVE CELLAR OFFICE & QUALITY
CONTROL
351 SQ. FT. W.C. 116 SQ. FT, PATIO 380 SQ, FT. 214 TPF 09-25-07 VALLEY ARCHITECTS
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APPRIESSACION.

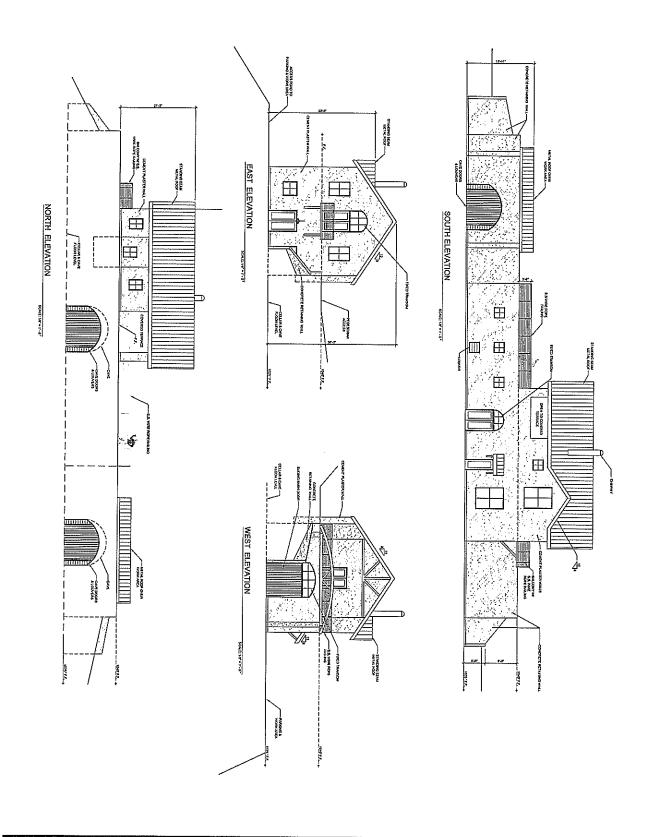
APPRIESSACION. SQUARE FOOTAGE

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