



NAPA COUNTY CONSERVATION, DEVELOPMENT & PLANNING DEPARTMENT 1195 Third Street, Suite 210, Napa, California, 94559 • (707) 253-4417

APPLICATION FOR USE PERMIT

FOR OFFICE USE ONLY	11 5-8 7010			
ZONING DISTRICT: AW	Date Submitted: 11 FEB 2010			
REQUEST:	Date Complete:			
To allow a new 25,000 gal/yr wriery with a	Date Published:			
two story, 3,035 sq.ft unver building (2,104 sq.ft				
Strage 3 330 sq. ft office), two full time i one part the	ZA CDPC BS APPEAL			
exployees and a westerny program	Hearing			
	Action			
TO BE COMPLETED BY APPLICANT (Please type or print legibly)				
Applicant's Name: McBride Winery, Charles McBride, c/o	JAC Designs			
Telephone #:(707) 857- 1908 Fax #: (707) 857 -1935 E-I	Mailjacdesign1@aol.com			
Mailing Address: PO Box 648, Geyserville, CA 95441	State ZIP			
Status of Applicant's Interest in Property: Owner				
Property Owner's Name: Same as Above				
Telephone #: (25) 579- 88 >>> Fax #: (25) 579- 1407 E-1	Mail: Mw. 1200 8162 @yulas, co			
Telephone #: (207) 579- 8800 Fax #: 209,579- 1407 E-Mail: Mw. Ison 8162 Cyulou & Mailing Address: 1421 Orkdule Rd #2 Modesto CA 95355 Site Address/Location: 3475 Hwy 128 Calistog & LA 9495				
Site Address/Location: 3475 Hwy 128 CALISTOS A CAT 94515				
Assessor's Parcel #: 017-110-049 Existing Parcel Size	i11.0 Acres			
I certify that all the information contained in this application, including but not limited to the information sheet, site plan, floor plan, building elevations, water supply/waste disposal system accurate to the best of my knowledge. I hereby authorize such investigations including deemed necessary by the County Planning Division for preparation of reports related to the	tem site plan and toxic materials list, is completeing access to County Assessor's Records as are			
property involved. Links M' Bal 12/19/09 - Chal	MeBil 12/19/09			
Signature of Applicant Date Signature	a McBride			
Print Name	PMI Name			
TO BE COMPLETED BY CONSERVATION, DEVELOPMENT AND PL	M			
*Application Fee Deposit: \$ <u>8,500.</u> Receipt No. <u>1110</u> Received	1 by: M Date: 11 Feb 2010			
*Total Fees will be based on actual time and materials				
Please copy ALL correspondence to: Jon Webb, Albid				
1113 Hunt Avenue, St Helena, CA 94574, jwebb@albic	onsurveys.com, 963-1217			
963-1829 (facsimile)				
LIODIODOCCIA DDEODIACITO I inc I to Deemit dos Page 5	11/13/06			

INFORMATION SHEET

I.	USE				
	A.	Description of Proposed Use (attached detailed description as necessary) (including where appropriate product/service provided): McBride Winery is requesting approval of a 25,000 gallon Winery Use Permit and a Variance Request from the Highway & Driveway Setbacks. A moderate marketing plan is proposed.			
	B.	·			
	B. Project Phases: [최 one [] two [] more than two (please specify): C. Estimated Completion Date for Each Phase: Phase 1: <u>Fall 201</u> 2 Phase 2:				
	D.	Actual Construction Time Required for Each Phase: [] less than 3 months [≵More than 3 months			
	E.	Related Necessary On- And Off-Site Concurrent or Subsequent Projects: None			
	F.	Additional Licenses/Approval Required:			
		District: Re State: ABC Fe	egional:ederal:		
11.	BUIL	DINGS/ROADS/DRIVEWAY/LEACH FIELD, ETC.			
	Α.	Floor Area/Impervious area of Project (in square ft): Proposed total floor area on site: 3035 Total development area (building, impervious, leach New construction: 3035			
		existing structures or portions thereof to be utilized: N/A	existing structures of portions thereof to be moved: N/A	e	
	В.	Floor Area devoted to each separate use (in square living: Storage/warehouse: caves: 0 caves: 0 roads/drivey	2104 offices	330	
	C.	Maximum Building Height: existing structures: N/2	new constru	ction: 25 feet	
	D.	Type of New Construction (e.g., wood-frame): Woo	od Frame, Redwo	od Siding	
	E.	Height of Crane necessary for construction of new b	uildings (<i>airport environ</i> s	3):	
	F.	Type of Exterior Night Lighting Proposed: Low Vo	oltage, Down Ca	st	
	G.	Viewshed Ordinance Applicable (See County Code	Section 18.106): Yes	No <u>X</u>	
	H.	Fire Resistivity (check one; If not checked, Fire Dep Type I FR Type II 1 Hr Type II 1 Type II 1 Type IV H.T. (Heavy Timber) Type V (Reference Table 6 A of the 2001 California Building	N (non-rated)	pe V – non rated): pe III 1 Hr ☐ Type III N pe V (non-rated)	
III.	PAR	KING	Existing	Proposed	
	A.	Total On-Site Parking Spaces:	0	5	
	B.	Customer Parking Spaces:	0	2	
	C.	Employee Parking Spaces:	0	3	
	D.	Loading Areas:	0	1	

IV.	TYF	PICAL OPERATION	Existing	Proposed
	A.	Days of Operation:	 	M <u>-F(Weeken</u> d harve 7-7 for harvest
	B.	Expected Hours of Operation:		7-6 Harvesc
	C.	Anticipated Number of Shifts:	0	1
	D.	Expected Number of Full-Time Employees/Shift:	<u> </u>	2
	E.	Expected Number of Part-Time Employees/Shift:	0	1
	F.	Anticipated Number of Visitors - busiest day:	<u> </u>	10
		• average/week:		50_
	G.	Anticipated Number of Deliveries/Pickups • busiest day: • average/week:	0	3 10
V.	SU	PPLEMENTAL INFORMATION FOR SELECTED US	SES	
	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: • total number of guests/children: • total number of bedrooms: • distance to nearest existing/approved facility/center:	Existing	<u>Proposed</u>

RECEIVED

MAY 13 2010

NAPA CO. CONSERVATION DEVELOPMENT & PLANNING DEPT.

USE PERMIT APPLICATION SUPPLEMENTAL INFORMATION SHEET **FOR WINERY USES**

. .

1.	Operations. (In the blank in front of each operation, p an "X" for Expanding, or an "N" for None.)	lace an "E" for Existing, a "P" for Proposed,
	a. Pcrushing b. Pfermentation c. Pbarrel ageing d. pbottling	 g. Punderground waste disposal h. Nabove-ground waste disposal i. Padministration office j. Plaboratories
	epcase goods storage	k. Ndaycare
	f. N caves:	I. ptours/tastings:
	use:	N public drop-in
	barrel storage	p public by appointment
	case goods storage	wine trade
	other	m. P retail wine sales
	accessibility to public:	N public drop-in
	none – no visitors/tours/events	P public by appointment
	guided tours only	n. N public display of art or wine-related
	public access – no guides/unescorted	items
	marketing events and/or temporary events	o. <u>N</u> food preparation
	attendance, etc. Differentiate between existing and pronecessary): All Events Proposed: A. Private Food & Wine Tasting for Trace B. Private Food & Wine Tasting 3 per year. C. Private Harvest Event, 2 per year, 5 D. Tours & Tastings by Appointment Onl Parking for all marketing events will property, if necessary, utilizing shut	de 3 per year,25 people Max ear,25 people Max 50 people Max y be on-site and upon nearby
_		
3.	Food Service. (Describe the nature of any food service private, whether profit or non-profit, frequency of service equipment, eating facilities, etc. Differentiate between additional sheets if necessary: Food service will No Public food will be available. No accordance is adjunct to the winery and not a service will be adjunct to the winery and not a service.	e, whether prepared on site or not, kitchen existing and proposed food service. Attach be catered and brought to the sidditional food events will occur. a stand alone, for profit service.
	Winery staff may prepare & eat meals o	n-site.
4.	Production Capacity. a. existing capacity:N/A b. current maximum actual production (year):N/A c. proposed capacity: _25,000 gallons	date authorized: ()
_		n e de tablica a const
5.	Grape Origin. (Fill out a "Initial Statement of Grape Sexpanding an existing winery development area and in	source form it establishing a new winery or iclude with application form.)

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:19,237/0.44
	b. percent of total parcel: 0.4
8.	Production Facility. (see c below – include the square footage of all floors for each structure)
	a. square feet: 2104
9.	Accessory Use. (see d below – maximum permitted 40% of the production facility)
	a. square feet: <u>1337</u>
	b. percent of production facility: 39

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 and Use 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 total 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 area 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.

WINERY CALCULATION WORKSHEET

1. WINERY COVERAGE

Parcel size: 11.0 acres Total winery coverage: 0.44 acres	Percent of winery coverage of parcel size:
Spray disposal field	N/A
Wastewater pond or SDSD	N/A
Above-ground wastewater and run-off treatn	nent systems:
Access driveways to the public or private rd	9,540(530 Lineal Feet)
Walkways	280
Loading areas	
Parking areas	1768
All paved areas:	
Storage areas (excluding caves)	
Tank areas	1200
Outside work areas	3414
Footprint of all winery structures	3035

2. PRODUCTION FACILITY

Crushing	0	
Fermenting	882	
Bottling	0	
Bulk & bottle storage	882	30000000
Shipping	25	
Receiving	25	
Laboratory	55	H-247.55
Equipment storage & maintenance facilities (excludes fire protection facilities)	155	
Employee-designated restrooms	80	

3. ACCESSORY USE

Office space	330	
Lobbies/waiting rooms	0	
Conference/meeting rooms	356	
Non-production access hallways	250	
Kitchens	55	
Tasting rooms (private & public areas)	260	250,050
Retail space areas	Ō	
Libraries	0	
Visitor restrooms	86	
Art display areas	0	WARREST .
Any other areas within the winery structure not directly related to production	0	
al square footage of accessory use space:	1337	
cent of accessory use to production use: _	39 %	

WATER SUPPLY/WASTE DISPOSAL INFORMATION SHEET

I. V	ATER SUPPLY	<u>Domestic</u>	Emergency
Α	Proposed source of Water (eg., spring, well, mutual water company, city, district, etc.):	_Well	Well
В	Name of Proposed Water Supplier (if water company, city, district): annexation needed?	N/A Yes No	N/A YesNo
С	Current Water Use (in gallons/day): Current water source:	Well O	0
D	Anticipated Future Water Demand (in gallons/day):	400	
E.	Water Availability (in gallons/minute):	195	
F.	Capacity of Water Storage System (gallons):	0	0
G	Nature of Storage Facility (eg., tank, reservoir, swimming pool, etc.):	Tanks	Tanks
F.	Completed Phase I Analysis Sheet (Attached):		
II. LIC	QUID WASTE	<u>Domestic</u> (sewage) (Other please specify)
A.	Disposal Method (e.g., on-site septic system on-site ponds, community system, district, etc.):	Onsite septic	piease specify)
В.	Name of Disposal Agency (if sewage district, city, community system): annexation needed?	Yes No	Yes No
C.	Current Waste Flows (peak flow in gallons/day):	0	
D.	Anticipated Future Waste Flows (peak flows in gallons/day):	63	<u>833 (Wine</u> ry)
E.	Future Waste Disposal Capacity (in gallons/day):	63	833 (Winery)
III. SO	LID WASTE DISPOSAL		
A.	Operational Wastes (on-site, landfill, garbage co., etc.):	N/A	
B.	Grading Spoils (on-site, landfill, construction, etc.):	N/A	
IV. HA	ZARDOUS/TOXIC MATERIALS (Please fill out attached h	nazardous materials information sh	neet, attached)
A.	Disposal Method (on-site, landfill, garbage co., waste hauler, etc.):	<u>Landfill</u>	
В.	Name of Disposal Agency (if landfill, garbage co., private hauler, etc.):	Upper Valley	

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 circle 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

Assessors Parcel Number(s)	Parcel Size	Parcel Location Factor	Allowable Water Allotment
	(A)	(B)	(A) X (B)
017-110-049	11.0	1.0	11.0 AF/year

Step #3:

Using the guidelines in Attachment A, tabulate the existing and projected future water usage on the parcel(s) in acre-feet per year (af/yr). Transfer the information from the guidelines to the table below.

EXISTING USE:		PROPOSED USE:	
Residential	<u>0</u> af/yr	Residential	0 af/yr
Farm Labor Dwelling	<u>0</u> af/yr	Farm Labor Dwelling	<u>0</u> af/yr
Winery	0_ af/yr	Winery	<u>0.54</u> af/yr
Commercial	<u>0</u> af/yr	Commercial	0 af/yr
Vineyard*	<u>2.70</u> _ af/yr	Vineyard*	2.60 af/yr
Other Agriculture	af/yr	Other Agriculture	af/yr
Landscaping	af/yr	Landscaping	af/yr
Other Usage (List Separately):		Other Usage (List Sep	arately):
	af/yr		af/yr
	af/yr		af/yr
	af/yr		af/yr
TOTAL:	af/yr	TOTAL:	3.14af/yr
TOTAL:	879,717 gallons**	TOTAL:	_1,023.078_ gallons**

Is the proposed use less than the existing usage () Yes (X) No () Equal

^{*}Water use for vineyards should be no lower than 0.2 AF—unless irrigation records are available that show otherwise.

^{**}To determine your existing and proposed total water use in gallons, multiply the totals (in acrefeet) by 325,821 gal/AF.

Step #4:

Provide any other information that may be significant to this analysis. For example, any calculations supporting your estimates, well test information including draw down over time, historical water data, visual observations of water levels, well drilling information, changes in neighboring land uses, the usage if other water sources such as city water or reservoirs, the timing of the development, etc. Use additional sheets if necessary.

The existing vineyard is approximately 5.40-acres. Calculations for the vineyard use included 0.25-af/acre/year for both irrigation and frost protection. The proposed winery has a planned use permit capacity of 25,000-gallons. After construction of the winery there will be a remainder of 5.20-acres under irrigation.

Conclusion: Congratulations! Just sign the form and you are done! Public works staff will now compare your projected future water usage with a threshold of use as determined for your parcel(s) size, location, topography, rainfall, soil types, historical water data for your area, and other hydrogeologic information. They will use the above information to evaluate if your proposed project will have a detrimental effect on groundwater levels and/or neighboring well levels. Should that evaluation result in a determination that your project may adversely impact neighboring water levels, a phase two water analysis may be required. You will be advised of such a decision.

Date: 12/14/09 Phone: 942-2245

STERK ENGINEERING INC.

Consulting Civil Engineers

Napa County Department of Environmental Management 1195 Third Street, Room 101 Napa, CA 94559 30 July 2009

Re:

McBride Winery,

3475Highway 128, Calistoga, CA

APN 017-110-049

The owners of the referenced property are applying for a use permit to establish a new winery with a capacity for 25,000 gallons per year at the referenced property in Calistoga, CA. Water will be provided by an on-site well. When the winery is operating there will be 2 full-time and 1 part time employees. The winery expects a peak of 10 visitors to the winery in one day. Temporary rented portable toilets will accommodate special event visitors. At the request of the owner I have evaluated the feasibility of the proposed winery with regard to the installation of a new septic disposal system.

On 22 June 2005 a site evaluation was performed. The result of the evaluation was not sufficient to provide acceptable soil to construct a "Standard" septic disposal system. The evaluations showed that there is acceptable soil to a depth of 54" with an assigned percolation rate of 0.600-gal/sf/day (from "Design, Construction, and Installation of Alternative Sewage Treatment Systems," Napa County, Table 3, "Clay Loam"). Based upon these findings the following calculations are provided:

Winery Process Wastewater:

Proposed Annual Wine Production = 25,000 gallons

The winery will be a full crushing facility. Therefore, the peak harvest flow is calculated as follows:

Peak harvest flows = (25,000 gal wine/year)x(1½ gal water/1 gal wine) 45 days of crush/year

Peak daily winery process wastewater = 833 gallons

Winery Domestic Wastewater:

Peak daily domestic wastewater flow for the winery building is based on two full time, one part time employee and 10 daily visitors. The typical flows used are taken from the U.S. Environmental Protection Agency's "Onsite Wastewater Treatment and Disposal Systems" Design Manual (October 1980), Table 4-6.

2 full time employees @ 15.0 gpd/employee = 30.0 gpd

1 part time employee @ 7.5 gpd/employee = 7.5 gpd

10 visitors @ 2.5 gpd/visitor = 25.0 gpd

Total daily domestic wastewater = 63 gal (peak)

P.O. Box 575, Calistoga, CA 94515

(707) 942-2245 FAX (707) 942-2215 Email: djsterk@covad.net

Peak daily process + domestic wastewater flow = (833 + 63) = 896 gal (use **900 gal**)

All sanitary plumbing fixtures installed within the winery will be low-flow fixtures per the Uniform Plumbing Code, as adopted by the Napa County Department of Environmental Health.

Septic System Design:

As mentioned above, the site evaluation found sufficient acceptable soil to install an engineered septic system. For this property a "Pressure Distribution" system is recommended. The trench design to be used with this system will have 12" of imported cover, 2" of gravel cover over the distribution pipe, a depth of 16" of gravel under the pipe orifices, and 36" of undisturbed soil below gravel trench. Based upon those findings, the winery will require a minimum of 560 linear feet of septic leach field. The leach field will provide 6 laterals @ 100-If each. The area of the leach fields will be within the area of the test hole locations shown on the attached Napa County Department of Environmental Management Site Evaluation sheet. The proposed layout of the septic system is shown on the attached sheets, as well as the required 100% Reserve Expansion Area for potential future use.

A septic tank or multiple tanks with total minimum capacity of 2,500 gallons (833-gpd @ 3 days settling time) shall be provided for disposal of the <u>winery process</u> <u>wastewater</u>. This tank shall have a Zabel A300 filter (or approved equivalent) installed at the outlet of the tank to aid in the screening of suspended solids. The <u>winery domestic waste</u> will be collected in a 1,200-gallon septic tank. The effluent from these tanks will feed into a collector sump tank with a minimum capacity of 1,500 gallons. An appropriately sized effluent pump will move the wastewater from the sump to the disposal field.

Based upon the above discussion and calculations I believe that there is sufficient space and depth of acceptable soil to construct an onsite septic system to support a new winery with a permitted use capacity of 25,000-gallons. Please feel free to contact me if you have any questions or require further information.

Sincerely,

Douglas J. Sterk, P.E.

License #C043007

Expiration Date 3/31/10

(707) 942-2245 FAX (707) 942-2215 email: djsterk@att.net

PRESSURE DISTRIBUTION FIELD SUPPORT DATA

OWNER:

CHARLES I. McBRIDE WINERY

PROJECT#:

09-024

PROJECT LOCATION:

3475 STATE HIGHWAY 128

CALISTOGA, CA

ASSESSOR'S PARCEL #: 017-110-049

PERCOLATION DATA

ACCEPTABLE SOIL DEPTH:

54 IN

PERCOLATION RATE:

0.600 GAL/SF/DAY

(FROM "DESIGN, CONSTRUCTION, AND INSTALLATION OF ALTERNATIVE SEWAGE TREATMENT SYSTEMS," NAPA COUNTY,

TABLE 3, "CLAY LOAM")

DESIGN LOAD

SEE CHART:

USE 896 **GALLONS/DAY**

ABSORPTION AREA

896

SIDEWALL

GAL/DAY DIVIDED BY

0.600

GAL/SF/DAY (APPLICATION RATE)

= 1,493.06 SF

LINEAL FOOTAGE REQUIRED

DEPTH OF AVAILABLE TRENCH SIDEWALL =

16.0 IN

DEPTH OF EFFECTIVE TRENCH =

16.0 IN

(w/ MINIMUM 36" OF ACCEPTABLE

SOIL BELOW TRENCH AND 2" OF

GRAVEL ABOVE LATERAL)

SIDEWALL AREA PER LINEAL FOOT OF TRENCH =

2.67 SF

ABSORPTION AREA / SIDEWALL AREA = 1,493.06 /

2.67

560 LF

USE 560 LF

(100% EXPANSION AREA REQUIREMENT =

560 LF)

TRENCH DIMENSIONS

18 " TRENCH WIDTH

0 " AVAILABLE EXISTING SOIL COVER

12 " IMPORTED MINIMUM COVER SOIL OVER SYSTEM

2 " 3/8 TO 3/4" DOUBLE WASHED GRAVEL OVER PIPE

16 " 3/8 TO 3/4" DOUBLE WASHED GRAVEL BELOW PIPE

36 " ACCEPTABLE SOIL BELOW TRENCH

	E PRODUCED)
	WINE
	GAL
<u>:</u>	LT/17. (
Y CAPACITY (PROPOSED)	WASTEWATER (1.5 GAL EFFLUENT/1.0 GAL WINE
(PRC	GAL
ACIT	R (1.5
RY CAPACITY	VATE
INERY	ASTEV
3	≩

45 DAY CRUSH PERIOD (>20K <50K GALLON PRODUCTION) WINERY WASTE PER DAY (DURING CRUSH) =

833 GAL/DAY

25,000 GALLONS 37,500 GALLONS

FULL-TIME EMPLOYEES

PART-TIME EMPLOYEES (HARVEST) 1

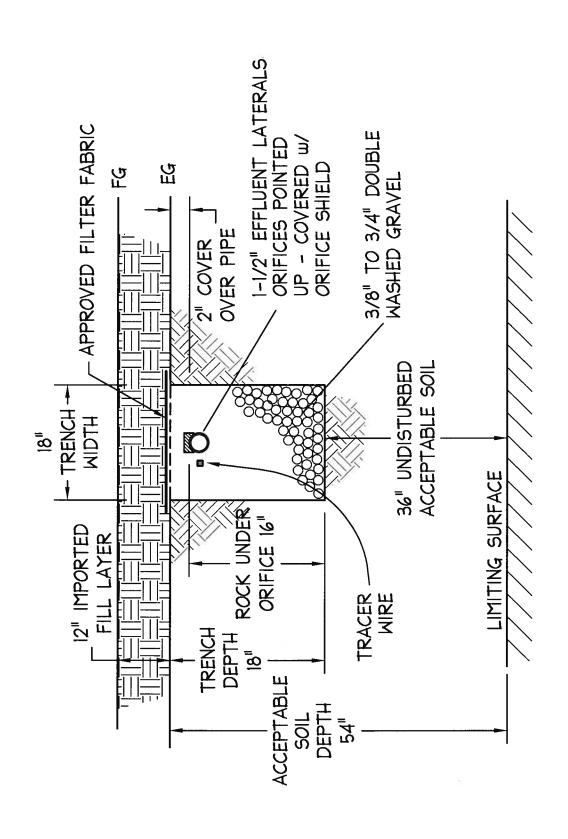
VISITORS (MAX.) PER DAY 10

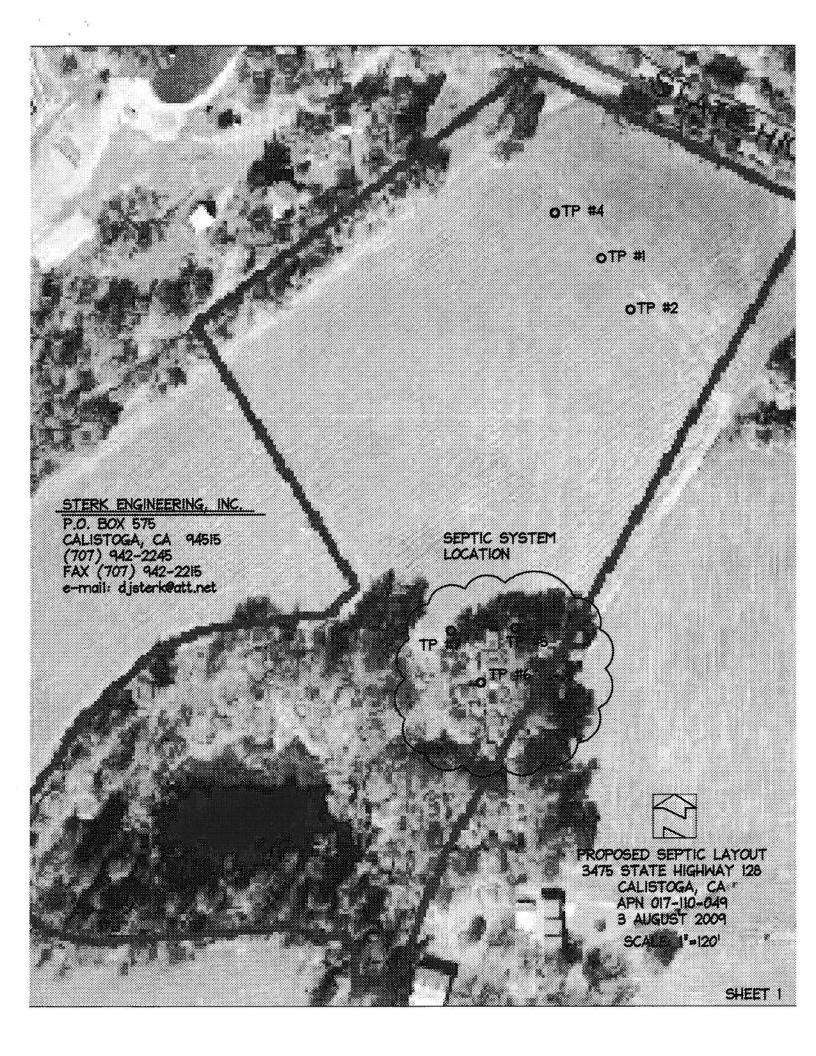
15 GPD/PER =
7.5 GPD/PER =
2.5 GPD/PER =
DOMESTIC WASTEWATER

30 GPD 7.5 GPD 25 GPD **63 GPD**

TOTAL WASTEWATER PRODUCED 896 GI

896 GPD TOTAL





STATE HIGHWAY 128 STATE HIGHWAY 128 LETOGA, CA APN 017-110-049 9 AUGUST 2009 6CALE: 1"=30" SHEET 2 (6 LINES # 100-LF EACH) MAIN SEPTIC SYSTEM LINES & BOOLE EACH) ERK ENGINEERING, INC.

DEM REHS DChoate Date 06/22/05

Soil Profile Data

Accuracy Checked by DC Page 10f 2 Site Plan Received Yes

																1
Mottling	ě	None /	None /	None /	None /	None /	None /	None ·/	None /	/	None /	None /	/	Mottles	Ouantity: Few, Common, or Many; Size: Fine, Medium, Coarse, Very Coarse or Extremely Coarse; Contrast: Faint, Distinct or Prominent	
Roots	,	Many Medium	None	 None	Many Medium	 None	 None	Few Very Fine	 None	Many Medium	 None	 None	1 1	X	Ouantity: I or Many Medium, Coarse Coarse; Coarse; Distinct	33
Pores		Common Fine	Few Fine		Common Fine	Few Fine	1 1	Common Fine	1 1	Common Fine	Few Very Fine	1 1 2	1 1	Roots	Ouantity: Few, Corrmon or Many; Size: Very Fine, Fine, Medium, Coarse, Very Coarse	AP Number: 017-110-039 Permit #: E05-0418
	W	VS	SA	ł	SA	NS	; ;	NS NS	+	SA	NS	1	. 1	- 1		nber: 0
Consistence	M	Frb	Frb	;	Frb	Frb		Frb	-	Frb	Frb	1	a !	Pores	Ouantity: Few, Common or Many; Size: Very Fine, Fine, Medium, Coarse	AP Number: 017-11 Permit #: E05-0418
ŏ	D	Hard	V Hard	1	Hard	V Hard		V Hard	ŀ	Hard	V Hard	-	L			
Perc Rate	(inches/nr)	3-6	3-6	⊽	3-6	3-6		3-6	7	3-6	3-6	7			Wet. NonSticky; Slightly Sticky; Sticky; Very Sticky; NonPlastic; Slightly Plastic; Plastic; Very Plastic	,70 -
Structure		Strong Sb Blk	Mod Sb Blk	1 1	Strong Sb Blk	Mod Sb Blk	1 1	Strong Sb Blk	Cem -	Strong Sb Blk	Mod Sb Blk	1 1	1 1	Consistence	Moist: Loose; Very Friable; Friable; Firm; Very Firm; Extremely Firm;	City: Calistoga Montelli
Texture		Silt Loam	Silt Loam	Rock	Silt Loam	Silt Loam	Rock	Silt Loam	Rock	Silt Loam	Silt Loam	Rock			Soft; Slightly Very Hard; Hard; Priab Very Very Hard; Very Hard; Very Hard; Very Hard	City: Cali Site Evaluator: Montelli
% Coarse Particles	(>2 mm)	-30%	- 30%	>20%	- 30%	- 30%	>20%	- 30%	>20%	- 30%	- 30%	>20%	- 15%			Site Evalu
% (Pa	<u>(</u>	15	15		15	15	^	15		15	15	A (4)	0	ure	te, or Strans, Platy; Columnar illar Block	
Color							38							Structure	Weak, Moderate, or Strong and Granular; Platy; Prismatic; Columnar; Blocky; Angular Blocky; Subangular Blocky; Massive; Cemented	
Boundary	•	Clear	Abrupt	I	Clear	Abrupt	:	Abrupt	ŀ	Clear	Abrupt	ı	:	-		[wy. 128
Horizon	Depth	0-18"	18"-24"	24"	0-18"	18"-24"	24"	0-14"	14"-32"	0-18"	18"-24"	24"	\$50 J	USDA Texture Class	Sand; Loamy Sand; Sandy Loam; Sandy Clay Loam; Sandy Clay; Clay Loam; Loam; Clay; Silty Clay; Silty Clay Loam Silt Joam; Silt Joam;	Site Address: 3475 Hwy. Owner: Tumbull
Profile		-			2			3		4				Boundary	Abrupt: <1", Clear: 1" – 2.5", Gradual: 2.5" – 5", Diffuse: >5"	Site Address: 34 Owner: Turnbul

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DEM REHS DChoate Date 06/22/05

Soil Profile Data

Accuracy Checked by DC Page 2of 2 Site Plan Received Yes

			8 1	Ži.												·		1
	Mottling		None /	None /	None /	None/	None /	None /	None /	None/	None /	/	/	/	Mottles	Quantity: Few, Common, or Many; Size: Fine, Medium, Coarse, Very Coarse or Extremely	Coarse; Contrast: Faint, Distinct or Prominent	
	Roots	1885 -	Many Medium	None	None	Many Medium	None	 None	Many Medium	 None	 None	1	y 1 1	1 1	X	Ouantity: For Many Medium, Coarse	Coarse, C Distinct	<u></u>
1 age 201 t	Pores		Common Fine	Few Fine	 None	Common Fine	Few Fine	 None	Common Fine	Few Fine	 None	: ·	1 1	1 1	Roots	Quantity: Few, Common or Many; Size: Very Fine, Fine,	Medium, Coarse, Very Coarse	AP Number: 017-110-039 Permit #: E05-0418
		W	NS	NS	ţ	NS	۸S	;	NS	NS	1	:	1	1 .				nber: 0
	Consistence	M	V Frb	Frb	-	V Frb	Frb	ŀ	V Frb	Frb	:	-	# T	1	Pores	Quantity: Few, Common or Many; Size: Very Fine,	Fine, Medium, Coarse	AP Number: 017-1 Permit #: E05-0418
	С	D	Soft	S Hard	V Hard	Soft	S Hard	V Hard	Soft	S Hard	V Hard	1	1	;	ASS			
	Perc Rate	(menes/m)	3-6	1-3		3-6	1-3		3-6	1-3	<1	1	l is	1 22 .	59	Wet: NonSticky; Slightly Sticky; Sticky; Very Sticky; NonPlastic; Slightly	Plastic; Plastic; Very Plastic	
7	Structure		Strong Sb Blk	Wod Sb Blk	 Cem	Strong Sb Blk	Mod Sb Blk	 Cem	Strong Sb Blk	Mod Sb Blk	- Cem	1 1	1 1	1 1	Consistence	Moist: Loose; Very Friable; Friable; Firm; Very Firm;	Extremely Firm;	City: <u>Calistoga</u> Montelli
	Texture		Cľ	CT	Clay	CI	TJ .	Clay	CT	CT	Clay	· • •	l	1.	-	8 출 ···	mely	City: Cali Site Evaluator: Montelli
Ç	% Coarse Particles	(>2 mm)	0 - 15%	0 - 15%	0 - 15%	0 - 15%	0 - 15%	0 - 15%	0 - 15%	0 - 15%	0 - 15%	0 - 15%	0 - 15%	0 - 15%				Site Eval
ľ		_						V.)	121	2					Structure	ak, Moderate, or Stron and Granular; Platy; Prismatic; Columnar; locky; Angular Blocky	ar Blocky; M Cemented	8
	Color								8						ΩŞ	Weak, Moderate, or Strong and Granular; Platy; Prismatic; Columnar; Blocky, Angular Blocky;	Subangular Blocky; Massive; Cemented	*
	Boundary		Diffuse	Clear	-	Diffuse	Clear	* *	Diffuse	Clear	1	ł	1	. 1	e Class			[wy. 128
	Horizon	ndac	0-36"	36"-48"	48"-54"	0-36"	36"-48"	48"-54"	0-40"	40"-56"	.0999				USDA Texture Class	Sand; Loamy Sand; Sandy Loam; Sandy Clay Loam; Sandy Clay, Clay Loam;	Loam; Clay; Silty Clay; Silty Clay Loam Silt Loam; Silt	Site Address: 3475 Hwy. Owner: Turnbull
	Profile		5			9			7	14			j 6		Boundary	Abrupt: <1"; Clear: 1"-2.5"; Gradual:	2.5" - 5"; Diffuse: >5"	Site Address: 34 Owner: Turnbull

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6/12/2009

Jul. 06 2005 09:43AM P2 FROM: MONTELLI CONST2 FAX NO. : 707 963 4670 DATE: (0-22-05 NAME: Mobride ADDRESS: 505-0418 RECEIVED JUL - 6 2005 DEPT. OF ENVIRONMENTAL MANAGEMENT 100' BADIUS 1804 200'+ 24 ii HMM ISS -Healdsburg ->



JUL 0 2 2010

NAPA CO. CONSERVATION DEVELOPMENT & PLANNING DEPT.

July 2, 2010

Job No. 10-114

Kim Withrow, R.E.H.S.
Senior Environmental Health Specialist
Napa County Environmental Management Department
1195 Third Street, Suite 101
Napa, CA 94559

Re:

McBride Winery Use Permit

3475 State Route 128, Calistoga, CA 94515, APN 017-110-049, P10-00049

Dear Ms. Withrow:

Applied Civil Engineering has been retained to respond to your comments dated May 17, 2010. We are taking over the civil engineering portions of this project since the original engineer, Sterk Engineering, is no longer operating in Napa County.

We offer the following responses to your comments:

I. Primary Disposal Area:

As indicated in your memo the septic system should be designed for 48 inches of acceptable soil given the results of the site evaluation performed by Napa County on June 22, 2005. In order to make the proposed pressure distribution septic system acceptable for the site soil conditions we recommend that pre-treatment be implemented to reduce the BOD and TSS levels to 30 mg/l or less prior to discharge to the disposal field. This would allow the proposed trench section to be installed as designed since only 24 inches of separation to the limiting soil condition is required for pre-treated effluent. Alternatively, a subsurface drip type septic system could be designed for this site to minimize the required disposal field area. The design of this option should be further analyzed at the building permit application phase.

Reserve Area:

We recommend that the reserve area be designated in the vicinity of test pit #1 as shown on the Winery Use Map prepared by Albion Surveys (attached). The reserve area would be for a subsurface drip type system. The reserve system would require pretreatment and the required area is $200\% \times 900$ gallons per day $\times 1$ sf / 0.6 gallons per day = 3,000 square feet.

2. Trash Enclosure

A trash enclosure has been added to the site plan. See attached Winery Use Map prepared by Albion Surveys.

I trust that this information adequately addresses your comments for the subject project. If you have any further questions or need additional information please feel free to contact me at (707) 320-4968.

Sincerely,

Michael R. Muelrath, P.E.

Mila R. Mulsuth

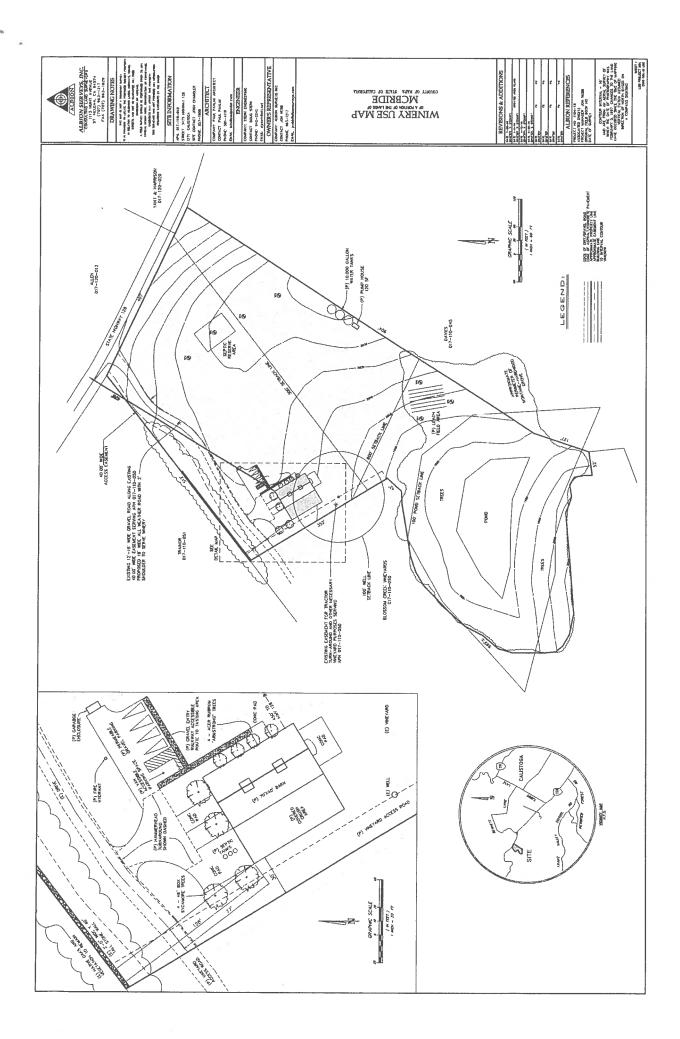
Principal

Enclosure:

Winery Use Map prepared by Albion Surveys

Copy:

Mary Doyle, Napa County Planning Department Jon Webb, Albion Surveys (via email) Josh Chandler, Chandler, Pavlak (via email)





August 31, 2010

leannette Doss Napa County Public Works Department 1195 Third Street, Suite 201 Napa, California 94559

Re:

Post Construction Stormwater Requirements for McBride Winery, 3475 Highway 128,

Calistoga, CA APN 017-110-049 (P10-00049 & P10-00050)

Dear Ms. Doss:

As requested in your letter dated May 24, 2010 we have assisted the project applicant, Charles McBride in preparing the Napa County Post Construction Stormwater Management Requirements Applicability Checklist "Appendix A" for the McBride Winery project.

Based on our analysis of the existing and proposed site conditions as outlined in the Appendix A worksheet we have determined that the McBride Winery project is categorized as a "Standard" priority level project. As such, the project will be required to incorporate several standard site design and source control best management practices. The conceptual plans have been developed to incorporate several site design best management practices including minimizing directly connected impervious areas, minimizing building footprint to that required for the intended function and preserving surrounding trees, vineyard and other vegetation to promote stormwater infiltration. Furthermore all runoff from the development site will flow into an existing pond that will provide natural treatment of stormwater before it reaches the nearby waterways.

Source control best management practices that will be employed on this project include a covered trash enclosure and a covered outdoor work area. These two source control features will ensure that stormwater does not come in contact with leachate from the garbage and recycle bins or the wastewater from the grape processing area.

We trust that this adequately addresses the Post Construction Runoff Management Requirements for the McBride Winery use permit application. Additional design information and details will be submitted at the building permit stage. If you have any further questions, please contact me at (707) 320-4968.

Sincerely,

Michael R. Muelrath, P.E.

Michael R. Mulsoth

Principal

Enclosure: Post Construction Stormwater Management Requirements Applicability Checklist

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



Project Address:

Assessor Parcel Number(s):

3475 State Route 128, Calistoga, CA

017-110-049

Project Number: (for County use Only)

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.

	requirements.		
Pai	requirements. rt A: Priority Project Categories		
Do	pes the project meet the definition of one or more of the priority project categories?		<u>~</u>
1.	Residential with 10 or more units	Yes	No
2.	Commercial development greater than 100,000 square feet		1
3.	Automotive repair shop		1
4.	Retail Gasoline Outlet	Yes	
5.	Restaurant	Yes	No
6.	Parking lots with greater than 25 spaces or greater than 5,000 square feet	Yes	No
*Re	efer to the definitions section for expanded definitions of the priority project categories.		

Part B: Standard Project Categories

Do	es the project propose:		_	
1.	A facility that requires a NPDES Permit for Stormwater Discharges Associated with Industrial Activities?	Yes	No	
2.	New or redeveloped impervious surfaces 10,000 square feet or greater, excluding roads?	Yes	No	
3.	Hillside residential greater than 30% slope	Yes	No	
4.	Roadway and driveway construction or reconstruction which requires a Grading Permit	Yes	\smile	
5.	Installation of new storm drains or alteration to existing storm drains?	(Yes)		
6.	Liquid or solid material loading and/or unloading areas?	Yes	No	
7.	Vehicle and/or equipment fueling, washing, or maintenance areas, excluding residential uses?	Yes		
8.	Commercial or industrial waste handling or storage, excluding typical office or household waste?	Yes	No	

Note: To find out if your project is required to obtain an individual General NPDES Permit for Stormwater discharges Associated with Industrial Activities, visit the State Water Resources Control Board website at, www.swrcb.ca.gov/stormwtr/industrial.html

Date: June 3, 2008 Page 1 of 2

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.

<i>3</i>		Impervious Surface (Sq F	t)	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	0	5,600	0	5,600
Patio, Impervious Decking, Pavers and Impervious Liners	0	1,200	0	1,200
Sidewalks and paths	0	600	0	600
Parking Lots	0	1,300	0	1,300
Roadways and Driveways,	7,700	8,200	7,700	15,900
Off-site Impervious Improvements	1,000	500	1,000	1,500
Total Area of Impervious Surface (Excluding Roadways and Driveways)	0	8,700	0	8,700

Incorrect information on proposed activities or uses of a proje	
I declare under penalty of perjury, that to the best of my know complete.	ledge, the information presented herein is accurate and
Name of Owner or Agent (Please Print):	Title:
Charles McBride	Owner
Signature of Owner or Agent:	8 27 10

RECEIVED

AUG 31 2010

NAPA CO. CONSERVATION
DEVELOPMENT & PLANNING DEPT.

Page 2 of 2

Date: June 3, 2008

TRAFFIC INFORMATION SUPPORTING CALCULATIONS FOR BLOSSOM CREEK FARM

EXISTING AGRICULTURAL TRAFFIC

ASSUMPTIONS:

- 1. The fruit from the existing vineyard is currently harvested and hauled offsite for processing. According to the owners, a typical load of fruit picked from onsite is about 24 tons. Therefore, we have used 2 trips per load and 2 tons per load. Assume that the trips occur during non-peak times.
- 2. According to the property owners the vineyard produces 24 tons of fruit.
- 3. For trips/day totals including a fraction of a trip, round up to the next whole number of trips/day.

Current Agricultural Traffic:

Fruit Onsite:										
24 tons of grapes	Х	1 load	X	2 trips x	crush season	==	0.67	trips	per	day
•		2 tons of grapes		load	36 days					

PROPOSED AVERAGE DAILY TRAFFIC

ASSUMPTIONS:

- 1. Per Napa County Winery Traffic Generation Characteristics, use 2.2 trips/day non-peak and 1.0 trip/day peak for full-time employees with an **hour lunch** (total 3.2 trips/day).
- 2. Per Napa County Winery Traffic Generation Characteristics, use **1.0** trips/day non-peak and **1.0** trips/day peak for part-time employees with a half hour lunch (total 2.0 trips/day).
- 3. Per Napa County Winery Traffic Generation Characteristics, use **1.05** employees per automobile.
- 4. Per Napa County Winery Traffic Generation Characteristics, use 2.6 visitors per automobile.
- 5. Per Napa County Winery Traffic Generation Characteristics, **57%** of visitor traffic occurs during peak hours.
- 6. For trips/day totals including a fraction of a trip, round up to the next whole number of trips/day.
- 7. For purposes of this analysis, "seasonal staff" row on the Napa County Traffic Information Form is used for part-time employee information.
- 8. Per Napa County Winery Traffic Generation Characteristics for service vehicles, assume **1.47** trips/1,000 gallons/year for material supplies and **0.8** trips/1,000 gallons/year for case goods. Assume **2** trips/day for non-agricultural deliveries. Assume that the trips occur during non-peak times.
- 9. The fruit from the existing vineyard is currently harvested and hauled offsite for processing. According to the owners, a typical load of fruit picked from onsite is about 2 tons. Therefore, we have used 2 trips per load and 2 tons per load. Assume that the trips occur during non-peak times.
- 10. The fruit imported from offsite is transported by 25-ton capacity trucks. Assume that the trips occur during non-peak times.

Trips generated from offsite grapes:

Grape Deliveries

Total gallons produced from onsite grapes:

24 tons of grapes x 165 gallons of wine = 3,960 gallons ton of grapes

Total = 25,000-gal

127.5 tons of grapes x 165 gallons of wine = 21,040 gallons ton of grapes

Materials/Supplies Deliveries

Trips Generated:

<u>1.47 trips/1,000 gallons</u> x 25,000 gallons x <u>1 year</u> = **0.15** trips/day year 250 days

Case Goods Deliveries

Trips Generated:

 $\frac{0.8 \text{ trips/1,000 gallons}}{\text{year}} \times 64,020 \text{ gallons } \times \frac{1 \text{ year}}{250 \text{ days}} = 0.20 \text{ trips/day}$

Non-Agricultural Related Deliveries

Assume 1 delivery per day totaling 2 trips/day

TOTAL DELIVERIES =

Trips generated from (offsite grapes) + (Materials/Supplies) + (Case Goods Deliveries) + Non-Agricultural Related Deliveries

· it

= 0.28 trips/day + 0.15 trips/day + 0.20 trips/day + 2.0 trips/day =

= 2.63 trips/day = **3.0 trips/day**

SUMMARY TABLE (WEEKDAY EVENTS):

	Number	No. People/ Automobile	Non-peak Trip Generation (trips/day/ automobile)	Peak Trip Generation (trips/day/ automobile)	Non-Peak Trips/day	Peak Trips/day
Full-Time Employees	2	1.05	2.2	1.0	4.2	-1.9
Part-Time Employees	1	1.05	1.0	1.0	1.0	1.0
Total Employees	3				5.1	2.9
Visitors	10	2.6	2	2	7.7	7.7
					3.3	4.4
Deliveries	N/A	N/A			3.0	N/A
				TOTAL	11.5	7.2

WEEKDAY SUMMARY

MARKETING EVENT TRAFFIC CHARACTERISTICS

ASSUMPTIONS:

- 1. Per Napa County Winery Traffic Generation Characteristics, use 2.0 trips/day non-peak for seasonal/event staff.
- 2. Per the proposed marketing plan, all events will occur during non-peak hours.
- 3. Per Napa County Winery Traffic Generation Characteristics, assume that visitors per automobile are similar to a weekend rate and use **2.8** visitors per automobile.
- 4. For trips/day totals including a fraction of a trip, round up to the next whole number of trips/day.
- 5. For purposes of this analysis, "seasonal staff" row on the Napa County Traffic Information Form is used for part-time employee information.
- 6. During marketing events, assume 1 employee or support staff per automobile and a trip generation of 2 trips/day.

. . . . _

SUMMARY TABLE (WEEKEND/MARKETING EVENTS):

	Minimum Event Number	Maximum Event Number	No. People/ Automobile	Trip Generation (trips/day)	Minimum Event trips/day	Maximum Event trips/day
Employees	2	2	1	2	4.0	4.0
Support Staff	1	1	1	2	2.0	2.0
Visitors	10	20	2.8	2	7.1	14.3
Deliveries	2	4		2	4.0	8.0
				TOTAL	17.1	28.3

WEEKEND/ MARKETING EVENTS SUMMARY

	PERSOPERATIONS DAILY M - F	MINIMUM	ORS IG EVENTS MAXIMUM KENDS		OPERATIONS DAILY M - F
EMPLOYEES				EMPLOYEE TRIPS	
FULL-TIME	2	2	2	FULL-TIME	4.2
SEASONAL PEAK	1	1	1	SEASONAL PEAK	1.0
PEAK HOURS				PEAK HOURS	1.0
TOTAL EMPLOYEES	3	3	3	TOTAL EMPLOYEE TRIPS	6.1
EVENT SUPPORT STAFF				EVENT SUPPORT STAFF	
SEASONAL PEAK		1	1	SEASONAL PEAK	N/A
TOTAL SUPPORT STAFF	0	1	1	TOTAL SUPPORT STAFF TRIPS	0.0
VISITORS	10	10	20	VISITOR TRIPS	3.3
TOTAL VISITORS	10	10	20	TOTAL VISITOR TRIPS	3.3
				TOTAL TRUCKS - DELIVERIES, SHIPPING, ETC. TRIPS	3.0
GRAND TOTAL	13	14	24		12.4



Napa County Department of Environmental Management CUPA-Related Business Activities Form

Business Name: McBride Winery	
Business Address: PO Box 648, Geyserville, CA 95441	
Contact: Josh Chandler Phone #: 707	-857-1908
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, 40 or 70?	☐ YES ☐ NO
B. UNDERGROUND STORAGE TANKS (UST's) 1. Own or operate underground storage tanks? 2. Intend to upgrade existing or install new UST's?	□ YES ☑ NO □ YES ☑ NO
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 The total capacity for the facility is greater than 1,320 gallons?	□ YES ᠌NO
 D. HAZARDOUS WASTE 1. Generate hazardous waste? 2. Recycle more than 220 lbs/month of excluded or exempted recyclable materials (per H&SC §25143.2)? 3. Treat hazardous waste on site? 4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)? 5. Consolidate hazardous waste generated at a remote site? 	□ YES ❷ NO □ YES ❷ NO □ YES ❷ NO □ YES ❷ NO
	e-richershift her he'le a 'e liere' a 'e gaffië foods
 Does the business activity include car/fleet washing, mobile detailing, auto-body related activities? 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. 	□ YES ™ NO

Business Activity.doe (1/99) -1/2

Rev. 2/02

Archaeological Services, Inc.

9467 Chippewa Trail • Kelseyville, CA 95451 (707) 277-9533 • Fax (707) 277-7790

December 10, 2009

Jon M. Webb Albion Surveys, Inc. 1113 Hunt Avenue Saint Helena, CA 94574

RE: McBride Winery Project, Calistoga, California, APN 017-110-049

The purpose of this letter is to document that the parcel noted above (see map 1), was surveyed for cultural resources in the past and does not require a resurvey of the parcel. The original investigation was mandated by the California Environmental Quality Act (CEQA) and was required by the County of Napa after a determination that the project was situated in a cultural sensitive zone. The County of Napa as the designated CEQA lead agency for approval of this project is responsible for compliance with requirements regarding the identification and treatment of historic and prehistoric cultural resources.

CEQA requires public or private projects financed or approved by public agencies to assess the effects of the project on cultural resources (Public Resources Code Section 21082, 21083.2, and 21084.1 and California Code of Regulations 15064.5). Cultural resources are defined as buildings, sites, structures, or objects that may have historical, architectural, archaeological, cultural, or scientific importance. CEQA states that if a project results in significant impacts on important cultural resources, then alternative plans or mitigation measures must be considered.

The CEQA Guidelines define significant historical resources as "resources listed or eligible for listing on the California Register of Historical Resources (CHR)" (Public Resources Code Section 5024.1). A historical resource may be eligible for inclusion in the CHR if it:

- A. is associated with events that have made a significant contribution to the broad patterns of California's history and cultural heritage;
- B. is associated with the lives of persons important in our past;
- C. embodies the distinctive characteristics of a type, period, region, or method of construction, or represents the work of an important creative individual, or possesses high artistic values; or
- D. has yielded, or may be likely to yield, information important in prehistory or history.



In addition, Section 15064.5(c)(3) of the CEQA Guidelines also requires consideration of an archaeological site that does not meet the criteria defined in subsection (a), but does meet the definition of "an unique archaeological resource" described in Section 21083.2 of the Public Resource Code.

Public Resources Code Section 5097 specifies procedures to be followed in the event that human remains are discovered. The disposition of Native American burials falls within the jurisdiction of the California Native American Heritage Commission (NAHC). California Code of Regulations Section 15064.5 (f) identifies the need to establish procedures to be followed in the event of the discovery during construction of buried cultural resources other than human bone on nonfederal land.

The first step in the current study was to conduct a records search of Ethnographic literature, archaeological base maps, site records, and prior survey reports on file at the Historical Resources Information System Northwest Information Center, housed at Sonoma State University. As a result of the records search (09-0451) it was determined that no archaeological or ethnographic sites had been recorded within the boundaries of the current project, APN 017-110-049. It was also determined that the parcel was part of a larger parcel that had been previously surveyed for cultural resources. In 2000 the current project area was part of a larger project that was surveyed for cultural resources by Tom Origer and Associates. The authors of the report were Robert G. Douglas and Vicki R. Beard. The title of the report was: A Cultural Resources Survey for the Turnbull Cellars And Blossomed Creek Vineyards, Water Right Application 30965, Near Calistoga, Napa County, California (see map 2). As a result of the above survey two cultural resources were discovered within the larger project area. These two sites, P-28-1131 and P-28-1132, consisted of moderately dense scatters of obsidian tools and debitage. Site P-28-1131 was located 250 feet Southwest of the current projects Southwest boundary. Site P-28-1132 was located 400 feet South of the current projects South boundary.

It should be noted as part of the record search for this project The Directory of Properties in the Historic Property Data File for Napa County maintained by the Office of Historic Preservation (OHP) was reviewed to determine if any historic structures had been listed in the vicinity of the project. No historic structures have been listed in the immediate project area. Also reviewed at the Information Center were historic maps including General Land Office maps, United States Geological Survey maps, and United States Army Corps of Engineers maps.

No cultural resources were discovered as a result of the records search and it was shown that the current parcel, APN 017-110-049, had been previously surveyed for cultural resources and no further study is needed at this time. However, the slight possibility of buried or obscured cultural resources does exist. Should archaeological materials be discovered during future development, we recommend that all activity be temporarily halted in the vicinity of the find(s), and that a qualified

archaeologist be retained to evaluate the find(s) and to recommend mitigation procedures, if necessary.

Prehistoric archaeological materials include, but are not limited to, obsidian, chert, and basalt flakes and artifacts, groundstone (such as mortars and pestles) and human graves. Historic archaeological materials include, but are not limited to, glass bottles, privys, and ceramics.

It is unlikely that human remains will be discovered during further development. If, however, human remains of any type are encountered it is recommended that the project sponsor contact a qualified archaeologist to assess the situation. We also suggest that Section 15064.5 of the CEQA Guidelines be reviewed, as it details the legal procedure to follow in case of the accidental discovery of human remains during excavation or construction.

Thank you for consulting with Archaeological Services, if we can be of further assistance please don't hesitate to contact us.

Jay M. Flaherty, RPA-10330 Archaeological Services, Inc.

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.

Signature	Date
« Lhel McBul.	12/17/09

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.

, 4 ° . 104:

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.

Applicant Charles McBride

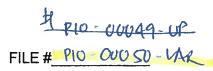
Property Owner (if other than Applicant)

12/17/09

McBride Winery Use Permit

Date

Project Identification





NAPA COUNTY CONSERVATION, DEVELOPMENT & PLANNING DEPARTMENT 1195 Third Street, Suite 210, Napa, California, 94559 • (707) 253-4417

	•	•	^		
FORM	APPLICATION FORM		DELLISTED 15 A		
	FOR OFFICE USE ONLY		1		
ZONING DISTRICT: AW TYPE OF APPLICATION: Varrance REQUEST: To reduce road and highwa (300 ft to ft) 16	-	Date Submitted Date Published: Date Complete:		916	
PROJECT NAME: McBride Winer					
Assessor's Parcel #: 017-110-049	Existi	ng Parcel Size: _	11.0		
Site Address/Location: 3475 Hwy 128, No. Street	Calistoga, CA 94	515 City	State	Zip	
Property Owner's Name: Charles McBr	ide				
Mailing Address: 1421 Oakdale Roa			State	Zip	
Telephone #:(209)579 -8800 Fax #:	(209)579 - 1407	E-Mail: _ ^{mwils}	on8162@ya	$\frac{\text{ahoo.co}}{}$	
Applicant's Name: Chuck McBride, c/c	o JAC Designs				
Mailing Address: PO 648, Geyserville No. Street	e, CA 95441	Cify	State	Zip	
Telephone #:(707) 857 -1908 Fax #:		•		•	
Status of Applicant's Interest in Property: F	amily Member, Desi	gner			
Representative Name: Albion Surveys,	Inc attn: Jon M	Webb			
Mailing Address: 1113 Hunt Ave, St No. Street	Helena, CA 94574	City	State	Zip	
Telephone # (707) 963-1217 Fax #	<u>(707)</u> <u>963-1829</u>	E-Mail: <u>j</u>	webb@albi .com	onsurve	
I certify that all the information contained in this appl supply/waste disposal information sheet, site plan plan and toxic materials list, is complete and accurat including access to County Assessor's Records as a reports related to this application, including the right	, floor plan, building elevation te to the best of my knowledge tre deemed necessary by the C	s, water supply/wast e. I hereby authorize s County Planning Divis	e disposal sys such investigat	tions	
TO BE COMPLETED BY CONSERVATION, DEVELOPMENT AN	ID PLANNING DEPARTMENT				
	ot No	Received by:	Date:		
*Actual Fees will be based on Time and Materials					

REASONS FOR GRANTING A VARIANCE

1. Please describe what exceptional or extraordinary circumstances or conditions apply to your property Africulting 2019 the size, shape, topography, location or surroundings), which do not apply generally to other land, buildings, or use and because of which, the strict application of the zoning district regulations deprives your property of the SERVATION privileges enjoyed by other property in the vicinity and under identical zoning classification.

This property is located on Highway 128 in the north end of Napa Valley near the County Line with Sonoma and has a private access road running through it serving the adjoining property. The proposed location of the Winery will not meet the 300 foot setback from the center of the private road nor will it meet the 600 foot setback from Highway 128. The winery is 480 feet from the highway and because of the terrain will not be visible from the highway. The property has a unique hourglass shape which makes the development of the property very difficult. Approximately half the property is located outside of the 300 foot private road setback and outside of the 600 foot Highway 128 setback. The majority of the half of the property which is outside of the setbacks lies in the "bottom" half of the hourglass shape. This half of the property contains a Montane-Hardwood grove and there is a natural pond within the Montane-Hardwood grove. The pond is encompassed by a nondevelopment setback which was previously established during the vineyard development. The unique shape of the property, the Montane-Hardwood grove and the natural pond, along with its non-development setback, create an exceptional and extraordinary hardship that is unique to this property and not common to many properties in Napa Valley, if any. By adhering to the strict application of the Zoning regulations, it would not be possible to build a functional Winery and thus creates a unique hardship not experienced by other properties in the County. The strict application of the Zoning Regulations would create an extraordinary hardship on this property and most likely prohibit a Winery.

2. Please state why the granting of your variance request is necessary for the preservation and enjoyment of your substantial property rights.

The AW zoning district allows a winery on this property subject to the approval of a Use Permit. The property complies with the development standards for a winery in all other manners other than the setbacks from the private road and highway. All of the findings necessary for the granting of a Use Permit can be made and the project is consistent with the General Plan. The granting of this variance is necessary to allow the approval of the Use Permit for the winery, and the preservation and enjoyment of property rights enjoyed by other properties in the AW zoning district. Due to the unique shape, terrain and environmental characteristics of this property, this variance will not be a grant of special privilege inconsistent with the limitations on other properties.

3. Please state why the granting of your variance request will not adversely affect the health or safety of persons residing or working in the neighborhood of your property, and will not be materially detrimental to the public welfare or injurious to property or improvements in your neighborhood.

The health and safety of the neighborhood and of the County will not be affected by this project because with the approval of the lesser setbacks, the winery will be built in an area where earthwork and grading will be dramatically reduced and the Montane-Hardwood grove and the natural pond will not be encroached upon. The winery facility will be screened from the highway and neighbors by the natural terrain and landscaping. The granting of the variance will allow the winery to be located on this property in areas which will minimize earthwork and actually benefit the County and neighborhood by reducing traffic on the State Highway and County roads for the transport of grapes once the winery is operational. By further protecting the Montane-Hardwood grove and the pond, the approval of the variance will also allow the protection of a natural resource which benefits the public and the neighborhood.

Checklist of Voluntary Greenhouse Gas Emission Reduction Measures



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

	100		PROJECT NAME	MCDITUE WILLELY	<u> </u>		
	C		PROJECT ADDRESS	3475 Hwy 128,	Calis	toga	
FIFORM		IFOR PA	APPLICANT	Charles McBride			
		on of Stewardship	CONTACT INFO	jacdesign1@aol	.com 8	357-19	935
	A Gomm	itment to Service	30(1)(0) (1)(0	email	phone		
					yes	no	I don't know
1	Have yo	ou designed to U.S.G.B	B.C.™ LEED™ or Build It Gre	een™ standards?		Х	
		If yes, plea	If yes, please include a copy of their required spreadsheets.			X	
2	Do you	u have an integrated design team? if yes, please list:					
		yes, piea					
3	SITE D	FSIGN					
	3.1	Does your design enco	ourage community gathering	and is it pedestrian friendly?	X		
		Are you building on existing disturbed areas?					L
		Landscape Design				- -	<u> </u>
		3.31 native plan			-x	X	
3.32 drought tolerant plants?							<u> </u>
	3.33 Pierce Disease resistant planting?				X		
		3.34 Fire resista	ant planting? storing open space and/or h	ahitat?		X	
		3.35 Are you re 3.36 Are you ha	storing open space and/or na arvesting rain water on site?	Mark Control of	$\overline{}$	Х	
		3.37 planting la	rge trees to act as carbon sir	nks?	X		
		3.38 using perm	neable paving materials for d	frive access and walking surfaces?	X		
	3.4		include bicycle parking?		X		
	3.5	Do you have on-site w	aste water disposal?		X		
	2.6. Do have post-construction stormwater on site detention/filration methods designed?					ock outeren	nings?
	3.7	Have you designed in	ave you designed in harmony with existing natural features, such as preserving existing			l dutciop	pinga:
	3.8	B Does the project minimize the amount of site disturbance, such as minimizing grading a				the existing	
	3.0	topography in the over	rall site design (such as cave	e design)?			
	3.9	Is the structure design	ed to take advantage of nati	ural cooling and passive solar aspect	s?		T
					X	1	l
4	ENER	SY PRODUCTION & E	FFICIENCY		31 11 14	,	
•	4.1 Does your facility use energy produced on site?						
	•	If yes, please explain	the size, location, and perce	ntage of off-set:			
	4.2	Does the design inclu	de thermal mass within the v	valls and/or floors?	X	de -!	
	4.3	Do you intend to com	mission the performance of t	he building after it is built to ensure it	performs as	aesigned?	T
							<u> </u>
	4.4	Will your plans for cor	nstruction include:	standards?	X		
		4.41 High dens	ity insulation above Title 24 heating and cooling to provi	atanuarus: de for maximum efficiency?	X		
		4.42 Zones for 4.43 Energy St	neating and cooling to provi ar™ or ultra energy efficien	t appliances?	х		
		4.44 A "cool" (I	ightly colored or reflective) o	r a permeable/living roof?	X		
		4.45 Timers/tim	ne-outs installed on lights (su	uch as the bathrooms)?	X		<u></u>
		If yes, please explain:					
5	WATE	R CONSERVATION					
•	5.1	Does your landscape	include high-efficiency irriga	ition?	X	 	
	5.2	Does your landscape	use zero potable water irriga	ation?		1 X	+
	5.3	Is your project in the	vicinity to connect to the Nap	a Sanitation reclaimed water?		X X	+
	5.4	Will your facility use r	ecycled water?	alling dual ninge and/or numle tinge?	.	x	+
				alling dual pipes and/or purple lines?		1 4	
	5.5	Will your plans for con	nstruction include: o track your water usage?		X		
		5.52 ultra wate	er efficient fixtures and applia	nces?	X		
		5,53 a continu	ous hot water distribution me	ethod, such as an on-demand pump?			
							
		5.54 a timer to	insure that the systems are	run only at night/early morning?	X		

		GHG emission reducti	on spreadsheet, page two of two yes no ! don't know
	MATE	RIAL RECYCLING	,,,,,
	6.1		Х
		If yes, what and where: The Winery Structure	_
	6.2	Are you using recycled construction materials-	
		6.21 finish materials?	X
		6.22 aggregate/concrete road surfaces?	X
		6.23 fly ash/slag in foundation?	X
	6.3	Will your contractor be required to recycle and reuse construction materials as part of y	our contract?
		Paragraph and the second	
	6.4	Does your facility provide access to recycle-	X
		6.41 Kitchen recycling center? 6.42 Recycling options at all trash cans?	l x
		6.43 Do you compost green waste?	X
		6.44 Provide recycling options at special events?	X
		C. 14 1 10 fluo 100) of the grant at open and a special at a special a	
	NATU	RAL RESOURCES	
	7.1	Will you be using certified wood that is sustainably harvested in construction?	X
	7.2	Will you be using regional (within 500 miles) building materials?	X
	7.3	Will you be using rapidly renewable materials, such as bamboo?	X
	7.4	Will you apply optimal value engineering (studs & rafters at 24" on center framing)?	X
	7.5	Have you considered the life-cycle of the materials you chose?	X
		OR AIR CHAUTH	
		OR AIR QUALITY Will you be using low or no emitting finish and construction materials indoors-	
	0.1	8.11 Paint?	X
		8.12 Adhesives and Sealants?	X
		8.13 Flooring?	X
		8.14 Framing systems?	X
		8.15 Insulation?	X
	8.2	Does the design allow for maximum ventilation?	X
	8.3		X X
	8.4	Does your design include dayling, such as skylights?	х х
ı		SPORTATION DEMAND MANAGMENTMENT After your project is complete, will you offer your employees incentives to carpool, bike	or use transit?
	9.1	After your project is complete, will you offer your employees incentives to carpool, blike	y L
	9.2	After your project is complete, will you allow your employees to telecommute or have a	Iternative work schedules?
	0.1		^_
	9.3	Does your project include design features that encourage alternatives modes of transp	ortation, such as
		preferred parking for carpooling, ridesharing, electric vehicles?	X
		secured bicycle parking, safe bicycle access?	X
		loading zones for buses/large taxi services?	
	9.4	How close is your facility to public transportation? 10 miles	
		TO WILLED	
n	Are th	ere any superior environmental/sustainable features of your project that should be goted	?
•	Ü	ere any superior environmental/sustainable features of your project that should be goted Ltra Insulation,R56 R001,R30 Walls	
		at the second because done on part of property this application?	
1	what	other studies or reports have you done as part of preparing this application? NC	one
		2	
		3	
		4	
		r project involves an addition or modification to an existing building, are you planning to it	mprove energy conservation of
2	if you	reproject involves an addition of modification to all existing building, are yet planning to an appear \mathbb{N}/\mathbb{A}	
		please describe:	
	,, yes,		
3	Once	your facility is in operation, will you:	
		13.1 calculate your greenhouse gas emissions?	
		13.2 implement a GHG reduction plan?	X I
		13.3 have a written plan to reduce your vehicle miles traveled of your operations	s and employee's commute?
		your project provide for education of green/sustainable practices?	X
4		your project provide for education of green/sustainable practices? please describe:	
	•	···	
5	Any c	omments, suggestions, or questions in regards to the County's efforts to reduce greenho	ouse gases?

Form filed out by: Josh Chandler