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FILE # P10-00206-MOD

NAPA CO. CONSERVATION DEVELOPMENT & PLANNING DEPT.

NAPA COUNTY

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

APPLICATION FORM

FOR OFFICE USE ONLY	,
zoning district: AP	Date Submitted: 6/14/2010
TYPE OF APPLICATION: Major Mod	Data Published:
REQUEST: CAREVAN SERGI MAJ. MOD.	Date Complete:
100,000 gpy "used" production remains, new 16,750 # + 7,2	85 #Winery, increase TexT to
400/dzy, incresse marketim, incresse parking 1-30	incressestaff to 15 FT + 15 PT, COMM.
KITCHEN, AND A NEW PRIVEWAYINTERSECTIO	N AT HWY 29.
TO BE COMPLETED BY APP	LICANT
(Please type or print legibly)	
PROJECT NAME: Carevan Serai	
Assessor's Parce) #: 036-180-041	Existing Parcel Size: 30 acres
Site Address/Location: 4120 Howard Lane Nag	DA CA. 94558
Property Owner's Name: Dariough Khaledi. Winery,	LLC
Making Address: 4240 Silverado Trail Nag	DA CA. 94558
Telephone #:(707) 257 - 2345 Fax #: (707) 257 - 3132	E-Madt:
Applicant's Name: Darioush Khaledi Winery, LLC	(310) 816.0200 × 430
Mailing Address: 4240 Silverado Trail Nap	a CA 94558
Telephone #:(707)257 - 2345 Fax #: (707) 257 - 3132	_ E-Maik
Status of Applicant's Interest in Property: OWTIEF	
Representative Name: Charles W. Meibeyer	
Melling Address: 1236 Spring St. St.	Helena, Ch. 94574
Telephone # 707) 963-7703 Fax # (707)963-4997	
by: Descharath Rheledt	sel system sits plan and toxio materials list, is complete studing access to County Assessor's Records as are
O DE COMPLETED BY CONSERVATION, DEVELOPMENT AND PLANNING DEPARTMEN	TA dullant
Application Fee Deposit; \$ 8,000, — Receipt No. 86891	Received by: TA Deta: 6/4/2010
Total Feed will be besed on actual linte and malarists	

AMENDED AND RESTATED PROJECT STATEMENT FOR CAREVAN SERAI WINERY MARCH 11, 2011

1

Darioush Khaledi Winery, LLC ("Winery") hereby submits its updated application to revise the site plan, enhance the visitation and marketing plans, increase the number of authorized full time and part-time employees, add case goods storage as a production activity, construct a prep kitchen, and remove former custom crush restrictions for a currently approved and vested 100,000 gallon per year winery located at 4120 Howard Lane, Napa, CA, commonly referred to as Napa County Assessor's Parcel Number 036-180-041 (the "Property"). This 100,000 gallon winery was originally approved and vested as a 2,000 gallon winery in June 1988. In April, 2000, the former owner received approval for an expansion of the winery to 100,000 gallons per year, together with additional marketing activities, on this 30.21 acre parcel zoned Agricultural Preserve, and that use permit modification was vested by construction of a foundation for a new winery building. The parcel currently contains a barn, Sprint wireless communication equipment and a single family residence.

Revised Site Plan

Currently, the winery consists of a barn, a partially built 40' x 60' barrel aging building, and a 570 sq. ft. crush pad. Winery proposes to remove the barn and crush pad and construct a new one story a new 16,750 +/- gross square foot winery I production building and an additional 7,285 sq. ft. +/- gross square foot winery hospitality building, which includes both wine storage and tasting and marketing areas. In addition, the Sprint wireless communication lease is set to expire in 2012 and if it is not renewed the communication equipment will be removed. In the event it is renewed, the communication equipment will be relocated on the Property.

The Winery has extensively studied the traffic circulation requirements at this site due to the fact that the Bistro Don Giovanni restaurant, and the La Residence Inn, are also located on Howard Lane, and all three properties shares the same connection to SR 29. A revised traffic study was previously submitted. The Winery currently proposes two new stop signs and striping at the winery's intersection with Howard Lane (as well as Bistro Don Giovanni's connection to Howard Lane), as well as striped left turn and right acceleration lane and stop sign where Howard Lane intersections with SR 29. These improvements will enhance circulation for all neighboring properties. In addition, the traffic study has identified roadway improvements, including a south-bound left turn lane on SR 29 that will provide substantially improved and safe ingress and egress for all users of this intersection. The new site plans enclosed show a longer south-bound left turn lane based on CalTrans standards. The new design is based on a 60 mile per hour speed limit rather than the 55 mph limit originally utilized, which addresses CalTrans supplemental comments received on February 23, 2011.

MAR 1 4 2011

In conjunction with this project, Winery proposes to construct a water feature along the private drive from Howard Lane into the site. Details regarding this architectural feature are set forth in the project's plans.

Parking Area

Winery requests approval to expand the number of approved parking spaces onsite from 16 to 50. This reflects an an increase in employee parking from 7 to 22 spaces and an increase in visitor parking from 9 to 28. In addition, Winery has identified an additional twenty five (25) overflow valet parking spaces on the paved work areas around the barrel and production building. No striping will be installed in that area because only professional valets will park vehicles there during the eight times per year that the Winery has larger marketing events.

Private Tours and Tastings

Winery proposes to increase the number of visitors from a maximum of 25 on the busiest day to 400 for private tours and tastings. The maximum number of daily visitors will at all times also include the number of visitors who may attend marketing events at the Winery so there will never be more than 400 visitors to the Winery on any day. Winery proposes to increase the hours of operation of the private tasting room to close at 10 pm instead of 6 pm. Winery also intends to utilize wine and food pairing as a component of its regular tours and tasting activities. These activities will not be substantial in size or approach the intensity that would consent the serving of meals. Rather, Winery intends to focus heavily on wine education, including the pairing of wines with small tastes of various bites of food for the development of heightened sensory awareness. Winery intends to involve professional (outside) educators in aspects of this tour and tasting program.

Marketing Events

Winery is currently authorized to conduct the following marketing events:

- 1. Six annual events with a maximum attendance of 35 persons.
- 2. Two annual Wine Auction related events with a maximum attendance of 50.
- 3. One meeting per month for various wine-related organizations with a maximum attendance of 35 persons.
- 4. Two events per year with a maximum attendance of 35 persons for each of the four entities associated with custom wine production activities on site.

2

In addition, the current marketing events shall not exceed six events in the month

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of June and two events per month for the remainder of the year. All marketing events, including clean-up, shall end no later than 11 p.m.

Winery proposes to eliminate the above plan in its entirety and replace it with the following new marketing plan:

- 1. A maximum of fifteen (15) dinners per month after 6:00 p.m. (ending no later than 10 p.m. and served only inside the winery) with a **maximum of twelve (12) people** in attendance on any day. The meals shall be prepared in the Winery's on-site kitchen.
- 2. A maximum of twenty (20) lunches per month between the hours and 10:00 a.m. and 4:00 p.m., with a **maximum of eight (8) people** in attendance on any day. Lunches also will be prepared on-site.
- 3. Eight (8) large events per year (educational events and releases) with a maximum of one hundred fifty (150) people in attendance, and an average of one hundred twenty (120) people per event. These larger events will be catered.

All of the foregoing marketing events will comply with the recently updated Napa County Ordinance Section 18.08.370. Portable toilets will be used for the eight (8) larger events. Also, as previously stated, the number of visitors to these marketing events will be included in the total daily count of visitors so that these marketing events will not cause the Winery to exceed the four hundred (400) daily tours and tastings visitors. Evening events hosted at the Winery will be scheduled to conclude by 10 p.m., with cleanup to be completed by 11 p.m.

Employees

Winery proposes to increase the number of full-time employees from 5 to 15 and the number of part-time employees from 2 to 15. The hours of operation for all employees in the office shall remain 8 a.m. to 6 p.m., with certain employees to be onsite for tasting and marketing activities from 6:00 p.m. to 11:00 p.m., and during crush operations to occur as necessary.

Case Goods

Under the current use permit, as amended, Winery did not request storage of any case goods on-site. Some case goods stage is requested in the newly configured winery.

Kitchen

Winery is currently approved to cater its marketing events. Winery requests approval to establish a 472.5 sq. ft. kitchen to prepare its proposed marketing lunches, dinners, and the small-bite educational food and wine pairings. For the larger marketing events the kitchen will solely be used by caterers, with all utensils and plates to be

3

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provided by caterers and removed, unwashed, after the event. Due to the fact that Winery is proposing a commercial kitchen, Riechers and Spence prepared the enclosed Preliminary Water Technical Managerial and Financial Report to address effluent disposal requirements for the site.

Custom Crush Restrictions

Winery requests that the custom crush restrictions contained in Condition #1 of Use Permit #98425-UP be eliminated. At the time this modification was approved Napa County placed restrictions on the number of custom producers and the annual gallons that custom producers could utilize. Napa County has since changed its policy to eliminate the restrictions regarding custom producers and alternating proprietors and Winery wishes to conform with the new policy.

Water and Wastewater Analysis

The Phase 1 Water Analysis clearly shows there is more than enough water for the vineyards, production, events, visitors and single residence that will occur on the Property. The allowable water limit is 30.21 AF per year and the estimated proposed use is 26.65 ac-ft/yr AF per year.

Riechers and Spence prepared the enclosed wastewater analysis for the proposed project and the existing single family residence. The analysis includes a proposal to install a new subsurface pressure distribution leach field.

Traffic Analysis

Crane Transportation Group has extensively analyzed the traffic circulation issues on Highway 29 and its intersection with Howard Lane, as well as circulation on Howard Lane. The updated traffic study identifies the improvements required for better and safer circulation at the Howard Lane / SR 29 intersection by creating a properly configured left turn lane rather than the current inadequate turning pocket into Howard Lane from the north. The refuge lane for southbound turning traffic will also be enhanced. In addition, the new stop signs and striping at all driveway and roadway intersections, will clarify a currently confusing situation and provide clear channelization on Howard Lane and its intersection with SR 29.

Noise Study

The applicant previously submitted an Acoustical Noise Study to analyze the noise potential impacts on neighbors to the east and south of the site. That study determined there will be no significant effect from winery operations, including hospitality events and tours and tastings activities. One of the measures the Winery has proposed has been to restrict all hospitality dinners inside the hospitality building to ensure that the only activities in the evenings at the outside sitting areas would be

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casual tasting activities. As a further noise limiting measure, the new plans show an "Acoustical Buffer" at the eastern edge of the parking lot, which will absorb and/or reflect car door noises during the evening hours. The Winery is agreeable to develop the plans for that Acoustical Buffer in conjunction with County staff (with input as desired from neighbors) among possibilities, such as an additional water feature, landscaping, or a masonry or stone wall.

Conclusion

Winery requests approval of this use permit application to revise the site plan, provide for the construction of a new winery production building with crush, fermentation, and bulk wine storage, along with a new hospitality building with visitor and wine storages facilities. In addition, Winery seeks an enhanced visitation and marketing plan, an increase the number of authorized full time and part-time employees, the addition of case goods storage as a production activity, the construction of a kitchen, and the removal of the former custom crush restrictions for a currently approved 100,000 gallon per year winery

5

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REVISED WINERY GRAPE AND WINE TRUCK ANALYSIS

At 100,000 gallons of production, Winery will need to process 650 tons of grapes to reach full production. The on-site vineyard (after removals of acreage for development of the winery) will produce approximately 110 tons. Winery's original plan was to harvest grapes on-site and deliver them to the existing Darioush facility on Silverado Trail, where those grapes, along with the balance of grapes from other vineyards needed for the wine program at this winery, would have been crushed. Based on discussions with County staff, Winery now will construct its crush pad simultaneous with the construction of the winery production building (the crush pad will be located in the covered overhang of the winery production building) so that crush, fermentation and barrel storage will all occur on-site. This revised truck traffic analysis has been based on this structure.

Importation of Grapes

110 tons grown on-site means Winery needs an additional 540 tons to reach full production of 100,000 gallons annually.

540 tons equals s total of 27 grape trucks over a 45-60 day harvest period. Due to the nature of Winery's viticultural efforts, Winery has calculated a maximum of one to two trucks per day of imported grapes.

Export of Wine

Winery anticipates on-site sales of approximately one-third or more of production. As a result, Winery will only need to export 66,000 gallons of wine, at 2.4 gallons per case equals 27,500 cases to off-site bottle storage facility in bulk. Each truck can handle 1,300 cases, for a total of 22 trucks annually, much less than one truck per day.



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USE PERMIT APPLICATION SUPPLEMENTAL INFORMATION SHEET DEVELOPMENT & PLANNING DEPT.

NOV 1 0 2010

1.	Operations. (In the blank in front of each operation, pan "X" for Expanding, or an "N" for None.)	place an "E" for Existing, a "P" for Proposed,
	a. E_crushing b. E_fermentation c. E_barrel ageing d. N_bottling e. P_case goods storage f. N_caves: use: barrel storage case goods storage case goods storage other accessibility to public: none - no visitors/tours/events guided_tours only public access - no guides/unescorted marketing_events_and/or_temporary_events	g. E underground waste disposal h. N above-ground waste disposal i. Eadministration office j. Elaboratories k. N daycare l. E tours/tastings: N public drop-in E public by appointment E wine trade m. E retail wine sales E public drop-in N public drop-in N public by appointment n. N public display of art or wine-related items o. P food preparation (prep kitchen)
2.	Marketing Activities. (Describe the nature of any rabove including the type of events, whether public attendance, etc. Differentiate between existing and pronecessary): Please refer to project state	or private, frequency of events, average
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: Please refer to	e, whether prepared on site or not, kitchen
4.	Production Capacity. a. existing capacity: 100,000 b. current maximum actual production (year): 0 c. proposed capacity: 100,000	date authorized: April 2000
5.	Grape Origin. (Fill out a "Initial Statement of Grape Scenaring an existing winery development area and inc	_ ,

Marketing Definition: (County Code 18.08.370)

Marketing of Wine – "Marketing of wine" means any activity of a winery which is conducted at the winery on a prearranged basis for the education and development of customers and potential customers with respect to wine which can be sold at the winery on a retail basis pursuant to Chapters 18.16 and 18.20. Marketing of wine may include cultural and social events directly related to the education and development of customers and potential customers provided such events are clearly incidental, related and subordinate to the primary use of the winery. Marketing of wine may include food service, including food and wine pairings, where all such food service is provided without charge except to the extent of cost recovery.

Business events are similar to cultural and social events, in that they will only be considered as "marketing of wine" if they are directly related to the education and development of customers and potential customers of the winery and are part of a marketing plan approved as part of the winery's use permit. Marketing plans in their totality must remain "clearly incidental, related and subordinate to the primary operation of the winery as a production facility" (subsection (G)(5) of Sections 18.16.030 and subsection (I)(5) of 18.20.030). To be considered directly related to the education and development of customers or potential customers of the winery, business events must be conducted at no charge except to the extent of recovery of variable costs, and any business content unrelated to wine must be limited. Careful consideration shall be given to the intent of the event, the proportion of the business event's non-wine-related content, and the intensity of the overall marketing plan.

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 halfways, 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

All paved or impervious ground surface area	as of the production facility:
Footprint of all winery structures	31,791.75 sq. ft. 8,394 sq. ft.
Outside work areas	8,394 sq. ff.
Tank areas	0
Storage areas (excluding caves)	Q
All paved areas:	
Parking areas	13,640.55 sq. ft.
Loading areas	11,855 sq. ft.
Walkways	4,120.35 sq. ft.
Access driveways to the public or private rd	23,772.81 sq. ft.
Above-ground wastewater and run-off treatm	nent systems: weter entry & entry walls = 5,270.79 so
Wastewater pond or SDSD	0
Spray disposal field	0
Parcel size: 30 acres	Percent of winery coverage of parcel size:
Total winery coverage: _ 2,27 acres	, J.6%

2. PRODUCTION FACILITY

Crushing	468 sg. ft.
Fermenting	370.5 sg. ft.
Bottling	487.5 sq. ft.
Bulk & bottle storage	12,159 sq. ft.
Shipping	171 sq. ft.
Receiving	175.75 sq. ft.
Laboratory	97.5 sq. ft.
Equipment storage & maintenance facilities (excludes fire protection facilities)	2,335.75 sq. ft.
Employee-designated restrooms	280.5 sq. ft.

3. ACCESSORY USE

Office space	1098.5 sq. ft.
Lobbies/waiting rooms	0
Conference/meeting rooms	414 sq. ft.
Non-production access hallways	465,5 sq. ft.
Kitchens	472.5 sq. ft.
Fasting rooms (private & public areas)	2724.25 sq. ft.
Retail space areas	692.5 sq. ft.
Libraries	0
Visitor restrooms	148 sq. ft.
Art display areas	110 sq. ft.
Any other areas within the winery structure not directly related to production	
of square footage of accessory use space	6125.25 sg. ft.

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INFORMATION SHEET

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Tage I.	USE		DEVEL	PA CO. CONSERVATION OPMENT & PLANNING DEPT.
	Α.	Description of Proposed Use (attached detailed de product/service provided): Plesse refer to al	escription as necessar	ry) (including where appropriate
	B.	Project Phases: [] one [X] two [] more th	nan two (please specif	·y):
	C.	Estimated Completion Date for Each Phase: F	Phase 1:	Phase 2:
	Ď.	Actual Construction Time Required for Each Phas	e:	
	E.	Related Necessary On- And Off-Site Concurrent of	r Subsequent Project	s: N/A
	F.		Regional: N/A Federal: TIB	
II.	8UIL	DINGS/ROADS/DRIVEWAY/LEACH FIELD, ETC.		
	Α.	Floor Area/Impervious area of Project (in square ft Proposed total floor area on site: 22,751 sq. ft Total development area (building, impervious, lead New construction: Yes). 96,535.06 sq. f	
		existing structures or portions thereof to be utilized: VA	existing structur portions thereof moved: 3000 st	
	В.	Floor Area devoted to each separate use (in square	40.450	4000 5
		living: 0 storage/warehouse caves: 0 septic/leach field: 12,500 roads/drive	e: 12,159 of ot eways:23,772.81	fices: 1098.5 her: 13,520
	C.	Maximum Building Height: existing structures: 30		nstruction: 29°6"
	Ď.	Type of New Construction (e.g., wood-frame):		
	E.	Height of Crane necessary for construction of new		irons): N/A
	۶.	Type of Exterior Night Lighting Proposed: TED Light		,
	G.	Viewshed Ordinance Applicable (See County Code		☐Yes XNo
	Н.	Fire Resistivity (check one; If not checked, Fire De Type I FR Type II 1 Hr Type II Type IV H.T. (Heavy Timber) Type V (Reference Table 6 A of the 2001 California Building)	N (non-rated)	Type V – non rated): Type III 1 Hr Type III N Type V (non-rated)
1 11.	PARK	(ING	Existing	<u>Proposed</u>
	Α.	Total On-Site Parking Spaces:	16	47
	8.	Customer Parking Spaces:	9	
	C.	Employee Parking Spaces:		19
	D.	Loading Areas:		

IV.	TY	PICAL OPERATION	Existing	Proposed
}	A.	Days of Operation:	7 days_	no change
	В.	Expected Hours of Operation:	<u>8 to 6</u> pm	8 to 10 pm
	C.	Anticipated Number of Shifts:	_1	_1
	D.	Expected Number of Full-Time Employees/Shift:	5,plus 5 for crush	15
	E.	Expected Number of Part-Time Employees/Shift:	2	15
	F.	Maximum Number of Visitors • busiest day:		400
		average/week:	75	2800
	G.	Anticipated Number of Deliveries/Pickups • busiest day: • average/week:	<u>3</u>	5
V.	SUP	PLEMENTAL INFORMATION FOR SELECTED US	ES	}
	A.	Commercial Meeting Facilities Food Serving Facilities		
		 restaurant/deli seating capacity; bar seating capacity; public meeting room seating capacity; assembly capacity; 	N/A N/A N/A N/A	
	В.	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 N/A N/A N/A N/A	Proposed N/A N/A N/A N/A

Existing Traffic Information for Carevan Serai Table 1 - Project Trip Information

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		NAPA O					
	Personnel/ Vieltors	Personnel/ Vieltora	Personnel/ Visitors		Vehicle Trips	Verlieve toppy	CONSERVATION TO BEAUTION
	Operations Daily M-F	Marketing Events ¹	Marketing Events		Operations Daily M-F	Marketing Events	Marketing Events
	191-7	Minimum Weekends	Maximum Weekends			Minimum Weekends	Maximum Weekends
	8 am to 5 pm (office) 10 am to 6 pm (tasting room)	10 am to 11 pm	10 am to11 pm		6 am to 6 pm (office) 10 am to 6 pm (tasting room)	10 am to 11 pm	10 am to 11 pm
Етрюуеев				Employee Trips			
Full time ²	5	2	3	Full time	16 (5 X 3.2/day)	6 (2X3.2/day)	10 (3X3.2/day)
Seasonal Peak	5 (crush) 2 (parl time)	2 (part time)	6 (crush) 2 (part time)	Seasonal Peak	10 (5 x2/day) 4(2 x 2/day)	4 (2 x 2/day)	10(5X2/day) 4 (2 x 2/day)
Peak Hours	0	o	0	Peak Hours	o	0	0
Total Employees	12	4	10	Total Employee Trips	30	10	24
Event Support Staff				Event Support Staff			
Full time	0	o	0	Full time	0	0	0
Part time ³	2	2	3	Part time	4 (2 x 2/day)	4 (2 x 2/day)	6 (3 x 2/day)
Total Support Staff	2	2	3	Total Support Staff Trips	4	4	6
Visitors	22/day	54/day	68/day	Visitor Trips	8 (22/2.6)	19 (54/2.8)	24 (58/2.8)
Peak Hours	3/day ⁴	8/day	7/day	Peak Hours	1 (3/2.6 X 0.57)	1 (6/2.8 X 0.57)	1 (7/2,8 X 0.57)
Total Visitors	25/day	60/day ^a	75/day ⁸	Total Visitor Trips	8	20	25
				Truck Trips'	6 (3 deliveries per day X 2)	2 (1 delivery per day X 2)	6 (3 deliveries per day X 2)
Grand Total	39	66	88		49	36	61

¹ Includes tours and tastings.
2 Assumes some full time employees during these marketing event hours.
3 Assumes catering staff.
4 Based on 25 visitors divided by 8 hours.
5 Assumes 25 max for tours and tastings and 35 minimum for a marketing event.
6 Assumes 25 max for tours and tastings and 50 maximum for a marketing event.
7 Based on an average of 8 deliveries per week and 3 on the busiest day.

Table 2 - Number of People Onsite (Seasonal)

	Full-Time	Peak	Marketing Events
No. Employees	5	12	10
Support Staff	0	3	3
Visitors		25	Minimum: 60 Maximum: 75
Residents	0	0	0
Grand Total	5	40	73-88

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NAPA CO. CONSERVATION DEVELOPMENT & PLANNING DEPT,

COUNTY of NAPA

DONALD G. RIDENHOUR, P.E.
Assistant Director of Public Works

ROBERT J. PETERSON, P.E.
Director of Public Works
County Surveyor-County-Engineer
Road Commissioner

WATER AVAILABILITY ANALYSIS

PHASE 1 STUDY

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

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

Step #1:

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

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

Determine the allowable water allotment for your parcels:

Parcel Location Factors

The allowable allotment of water is based on the location of your parcel. There are 3 different location classifications. Valley floor areas include all locations that are within the Napa Valley, Pope Valley and Carneros Region, except for areas specified as groundwater deficient areas. Groundwater

deficient areas are areas that have been determined by the public works department as having a history of problems with groundwater. All other areas are classified as Mountain Areas. Please 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)
036-180-041	30.21	1,0	30.21

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	0.75 af/yr	Residential	0.75 af/yr	
Farm Labor Dwel	ling	af/yr	Farm Labor Dwelling	af/y
Winery	2.15 af/yr	Winery	_2,65_ af/yr	
Commercial	af/yr	Commercial	af/yr	
Vineyard*	<u>14</u> af/yr	Vineyard*	_ <u>12_6</u> _af/yr	
Other Agriculture	af/yr	Other Agriculture	af/yr	
Landscaping	af/yr	Landscaping	1.0 af/yr	
Other Usage (List	Separately).	Other Usage (List	Separately):	
Studios 6	af/yr	Studios - 5	<u>1.8</u> af/yr	
	af/yr		af/yr	
	af/yr		af/yr	
TOTAL:	18.7 af/yr	TOTAL:	18B af/yr	
	6,092,853yallons	TOTAL: 6,12	5,435 gallons"	
,	The state of the s	,		

is the proposed use less than the existing usage () Yes (x) No () Equal

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,

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

[&]quot;To determine your existing and proposed total water use in gallons, multiply the totals (in acre-feet) by 325,821 gal/AF.

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.

Existing vineyard is appx 28 acres. Proposed vineyard is appx25 acres. Winery is 100,000 gpy.

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.

QQ W - Me Sey Date: 3-31-11 Phone: 707.963.7703

Attachment A: Estimated Water Use Guidelines

Typical Water Use Guidelines:

Primary Residence

0.5 to 0.75 acre-feet per year (includes some landscaping)

Secondary Residence 0.20 to 0.30 acre-feet per year

Farm Labor Dwelling 0.06 to 0.10 acre-feet per person per year

Non-Residential Guidelines:

Agricultural:

Vineyards

Irrigation only

O 2 to 0.5 acre-feet per acre per year

Heat Protection

O.25 acre feet per acre per year

O.25 acre feet per acre per year

O.25 acre feet per acre per year

Farm Labor Dwelling 0.06 to 0.10 acre-feet per person per year

Irrigated Pasture 4.0 acre-feet per acre per year Orchards 4.0 acre-feet per acre per year Livestock (sheep or cows) 0.01 acre-feet per acre per year

Winery:

Process Water 2 15 acre-feet per 100,000 gal. of wine Domestic and Landscaping 0 50 acre-feet per 100,000 gal. of wine

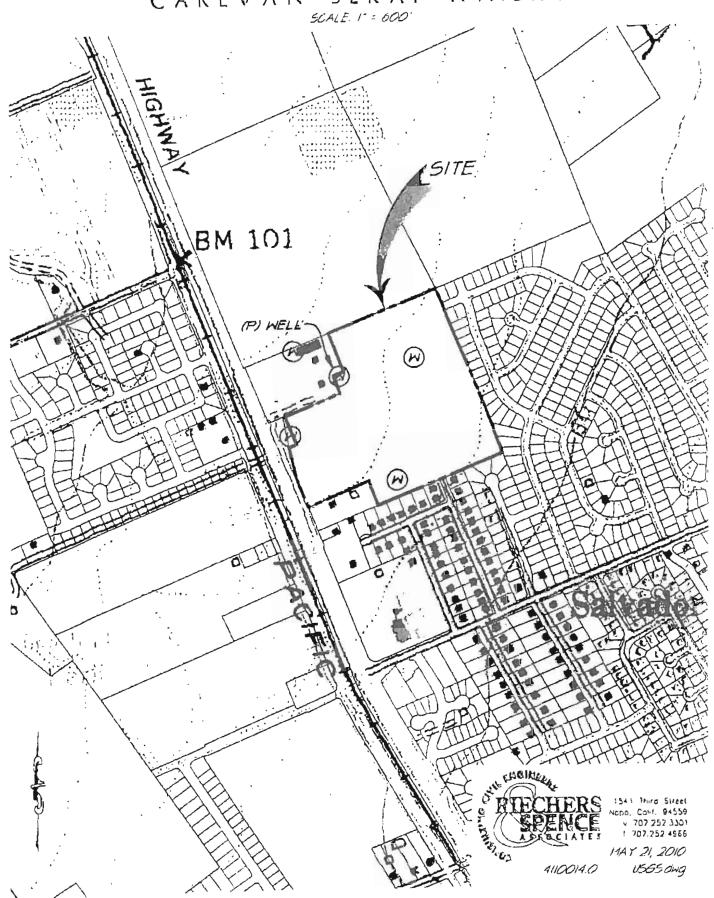
Industrial:

Food Processing 31.0 acre-feet per employee per year Printing/Publishing 0.60 acre-feet per employee per year

Commercial:

Office Space 0.01 acre-feet per employee per year Warehouse 0.05 acre-feet per employee per year

USGS MAP CAREVAN SERAL WINERY SCALE 1' = 600'



Water Impact Analysis

Vineyard

According to the Napa County Phase 1 Water Availability Analysis Attachment A: Estimated Water Use Guidelines, each acre of vineyard will use between 0.25 and 0.5 AF of water per year not including frost and heat protection. Frost protection is provided by wind machines, so the water use for the 28 acres of existing vineyards is currently 14 acre feet per year.

The annual water use associated with these vines will be approximately 4,561,494 gallons.

Tasting Room Visitors

The winery will expect a maximum of 400 tasting room visitors per day. According to Table 6 of the Napa County Department of Environmental Management Alternative Sewage Treatment System Design Guidelines a tasting room guest will use approximately 3 gallons of water per day. On a daily basis tasting room visitors will consume 1200 gallons of water.

Since the tasting room is open 7 days per week, 365 days per year, the water use by these visitors is approximately 438,000 gallons, assuming there are 400 visitors per day every day of the year (which does not occur due to lower levels of visitation on weekdays and off-peak tourism time periods).

Marketing Events

The winery will prepare 15 lunches for 12 people and 20 dinners for 8 people each month. According to Table 6 of the Napa County Department of Environmental Management Alternative Sewage Treatment System Design Guidelines conventional sit down meals using multi-use utensils can be expected to consume 15 gallons of water. For the purposes of this study all meals will be considered to use equal water and the winery will be assumed to have prepared all meals for that particular time period. Each month a maximum of 340 meals will be prepared and served resulting in a monthly maximum water use of 5,100 gallons. The water usage calculated here addresses all marketing events at the winery, not just the increase in the number of marketing events previously approved, so the water use calculated here overstates the impact of the expanded marketing program, particularly when the base water use for all marketing event

attendees is already calculated as tasting room visitors because marketing event attendees are included within the 400 person maximum daily visitation.

The annual water used to prepare meals at the winery is approximately 61,000 gallons.

Future Water Use

Additional water use associated with this plan beyond the previous permit is 499,000 gallons per year. However, this use is offset through the elimination of vineyard due to a larger winery footprint. The portion of the property that cannot be used for vineyard, due to the winery development area, the underground leach field and necessary buffer areas for vine turn arounds results in a net loss of 2.8 acres of vineyard on the property. Based on vineyard usage rates specified above the savings in irrigation water amounts to 912,320 gallons. The additional water use (under these assumptions) is 499,000 gallons. As a result, the savings more than compensates for the additional use. Moreover, as set forth in the Phase I Water Availability Analysis, under County guidelines, the allowable threshold for this 30.21 acre valley floor parcel is 30.21 ac-ft/yr. Under the County guidelines, current use is calculated as 18.7 ac-ft based on the approved 100,000 gallon winery and current 28 acres of vines. After construction of the project, and the removal of vines, the proposed use will be 18.8 ac-ft/yr, effectively the same usage, and well below the Phase I threshold.

Checklist of Voluntary Greenhouse Gas Emission Reduction Measures

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GHG emission reduction spreadsheet, page two of two yes no I don't know

0	MAT	ERIAL RECYCLING			
	8 1	Are you using radeimed materials?			
		If yes, what and where			
	δ?	Are you using recycled construction malanals-			
		6 21 Knish materials7			
		6.22 aggragato/concrete road surfaces?			
		8 23 fly ash/slag in foundation?			
	8.3	Ayl) April counscript per tedrified to techcie and tense coustunction tristerials as bary of	l your contract?		
	6 4	Does your laufity provide access to recycle			
		6 41 Kilchen recycling canter?			
		5 42 Recycling options at all trash cans?			
		6 43 Do you compost green waste? 8 44 Provide racycling options at special events?			
		O 44 SUDVIDE USCASING Obnous as abactas exercits			
7	NAT	URAL RESOURCES			
•		While you be using cartified wood that is sustainably narveated in construction?			
		Will you be using regional (within 500 miles) building malenals?			
		VMB you be using rapidly ranewable malenals, such as bamboo?			
		Will you apply optimal value engineering (sluds & rafters at 24° on center (raming)?			
		Have you considered the ble-cycle of the malarials you chose?	52		
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		8 14 Pakni7			
		8.12 Adhesives and Socianis?			
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		Does the design allow for maximum ventilation?	×		
		Do you plan for a wood burning freplace (US EPA Phase it certified)?			
	8 4	Does your design include dayling, such as skylighte?			
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3		SPORTATION DEMAND MANAGMENTMENT After your project is complete, will you offer your employees incentives to coupool, bit	a ar usa resarri?		
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	42	After your project is complete, will you allow your employees to telecommute or have	atte mailve work schedules?		
	3.2	Alle And broing is combined with Ann and a last combining on the and	2001001		
	0.3	Does your project include design (salures that encourage alternatives modes of trans	rodalion such as		
		preferred parking for carpooling, rideshering, electric valuates?			
		secured bioyde parking, sale bioyde access?			
		leading zones for buses/large taxi services?			
	9.4	How close is your facility to miblic transportation?			
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10	AVS (IN	ero any superior environmental/sustainable leadures of your project that should be noted. RGE MARTANES FOR SHADING WINDOWS 1.1	SCHOLE PASSIVE LOOKING		
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16	What o	other studies or roports have you done as part of preparing this application?	interior of pacification modification		
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12	tt vour	project involves an addition or modification to an existing building, are you planning to	mprove energy conservation of		
		space (such as insulation, new windows, HVAC, etc.)?			
		please describe			
	,	4443-313			
13	Once y	our facility is its operation, will you;			
		(3.1 ca)culate your greenhouse gas amissions?	><		
		13.2 implament a GNG reduction plan?			
		13.3 have a written plan to reduce your vehicle males traveled of your operation	and amplayee's commute?		
	0	Capallact a mouda lac anticombon of oceanily ortainable acceptance			
14		our project provide for education of green/sustainable practices?	L		
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15	Any comments, suggestions, or questions in regards to the County's efforts to reduce greenhouse gases?				
100					
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		ARYA	GROUP, INC.		
	Plones	tent treat in include additional shoots of page 43 necessary			



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

Business Name: Darioush Khaledi Winery, LLC					
Business Address: 4120 Howard Lane Napa Ca. 94558					
Confact: Steve Devitt Phone #: 70	7.257.2345				
A. HAZARDOUS MATERIALS Have on size (for any purpose) insurdous materials at or above 55 gallons for tiquids, 500 pounds for solids, or 200 cubic feat for compressed gasts (include inquids in AST's and UST's as bondle radiological systems in quantities for which an courgency plan is sequired pursuant to 10 CFR Parts 30, 40 or 709	D YES OF NO				
B. UNDERGROUND STORAGE TANKS (UST's) 1. Own or operate underground storage tanks?	D YES W NO				
2. Intend to upgrado existing or install now UST's?	D YES G NO				
C. ABOVE GROUND STORAGE TANKS (AST's) (Num or operato AST's above these thresholds. -Any tent capacity with a capacity greater than 660 gallons, or -The total capacity for the facility is greater than 1,320 gallons? Water tanks	SYES ONO				
D. HAZARDQUS WASTE 1. Generale bezordous waste?	O YES OF NO				
 Recycle more than 220 lbs/mosth of excluded or exempted recycloble materials (per HdSC §25143.2)? 	D YES OF NO				
3. Trest hazardous waste on alte?	DI YES ET NO				
4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	D YES GYNO				
5. Consolidate hazardous waste generated at a remote site?	O YES O'NO				
E.OTHER					
activities?	O YES W NO				
 Does the business handle Entremely Hazardous Substances in unusual that would qualify for the Risk Management Program? Some examples and their thresholds common to Neps County include: Ammonia – 500 lbs, Sulfar Dioxids – 500 lbs, Chioriec – 500 lbs. 	dybs dyno				

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Business Activity. (1/99) -3/2

Page 10

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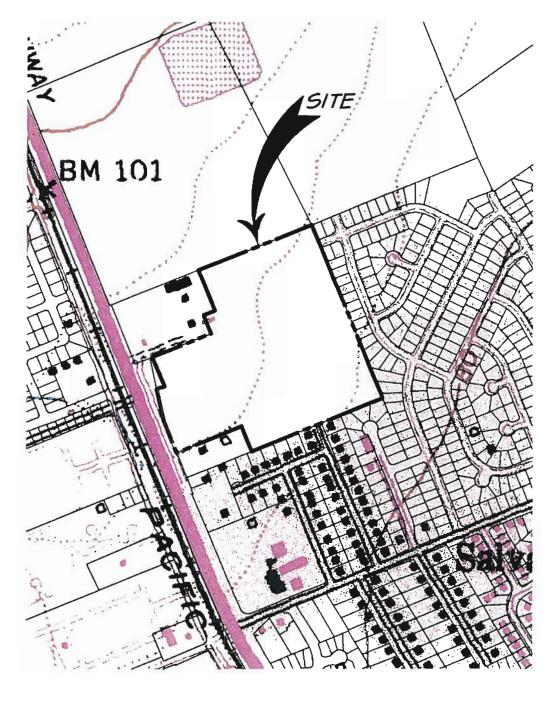
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SITE LOCATION MAP CAREVAN SERAI WINERY

SCALE: 1" = 600'



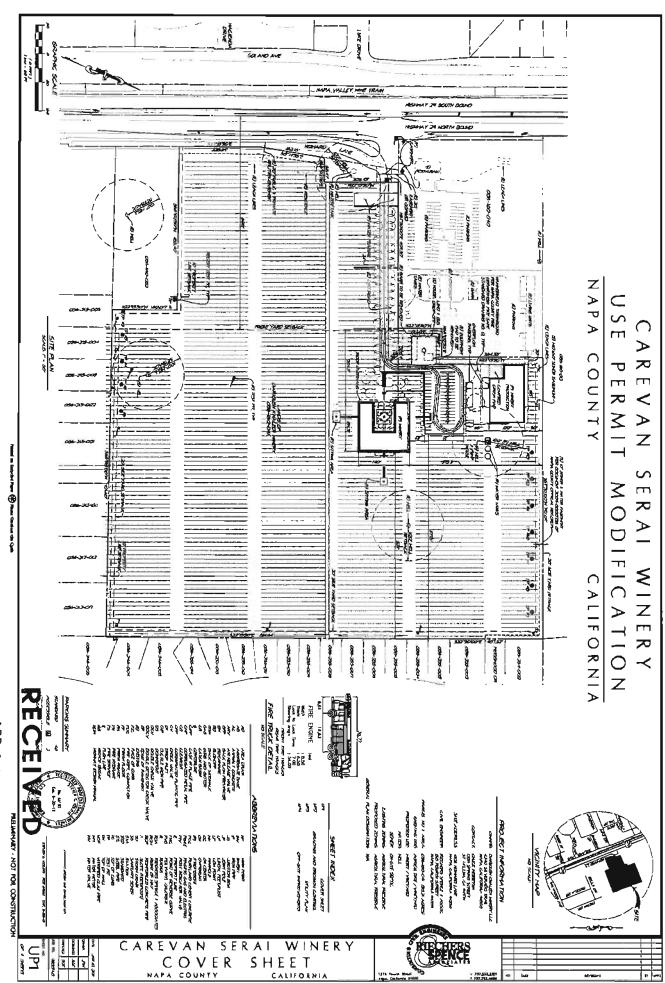




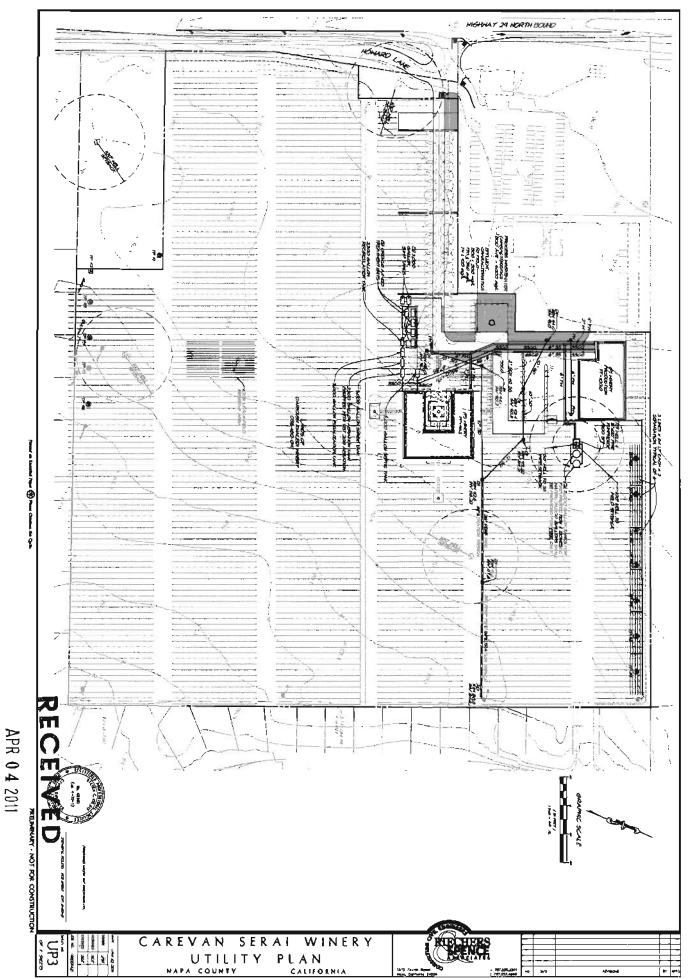
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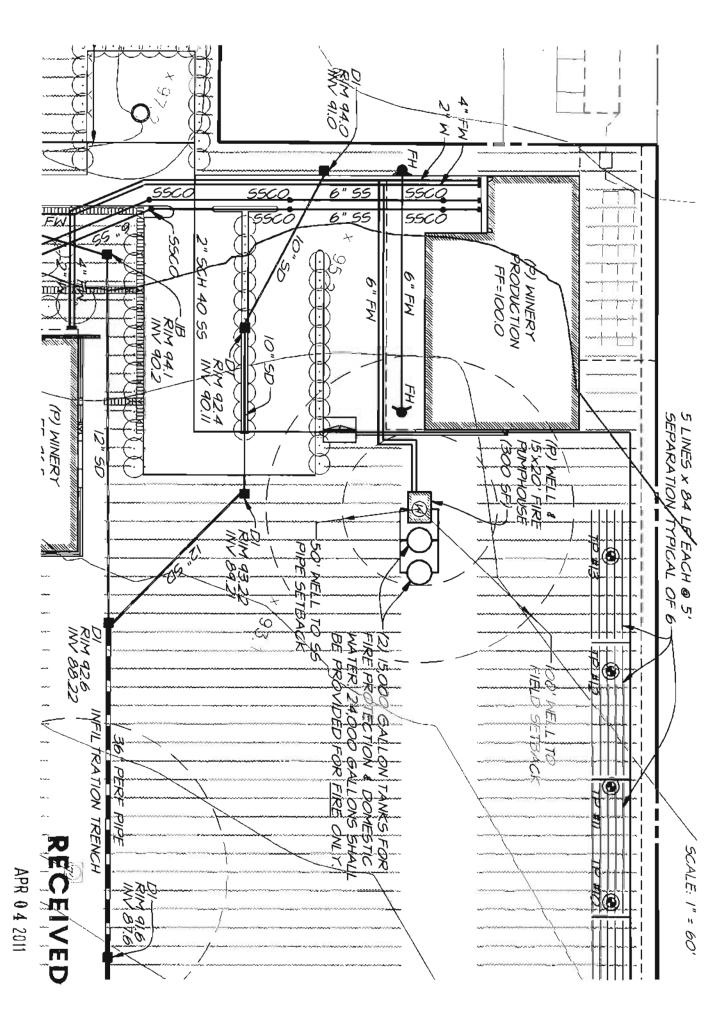
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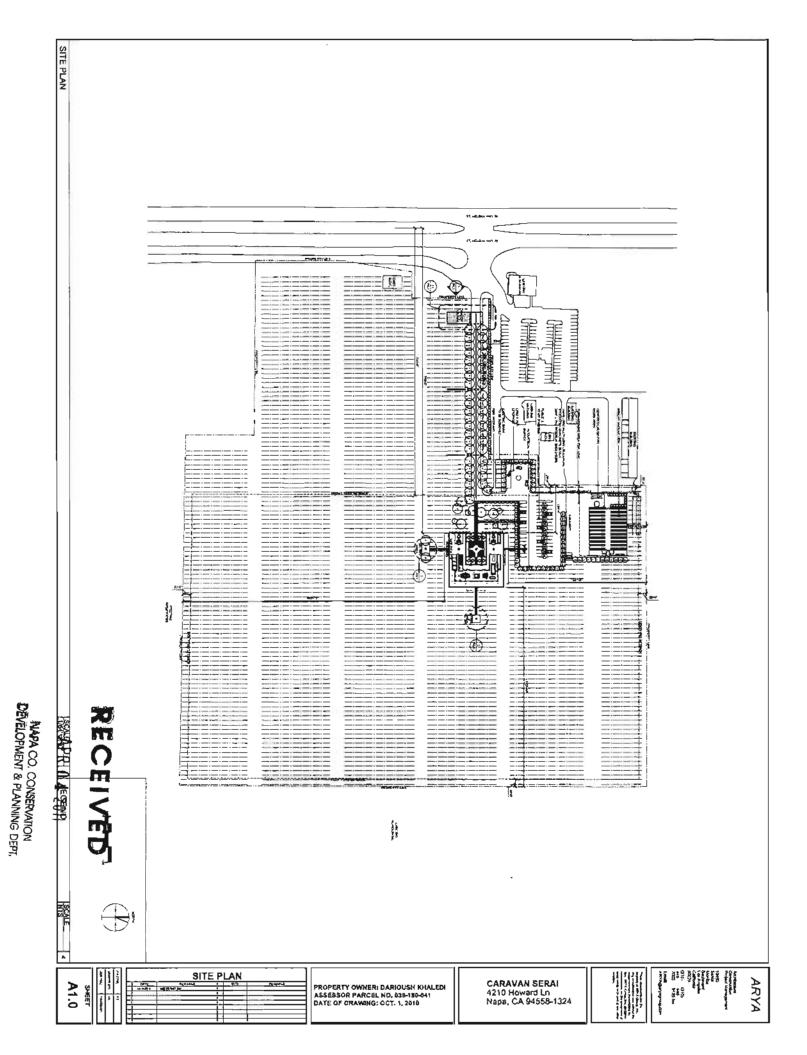
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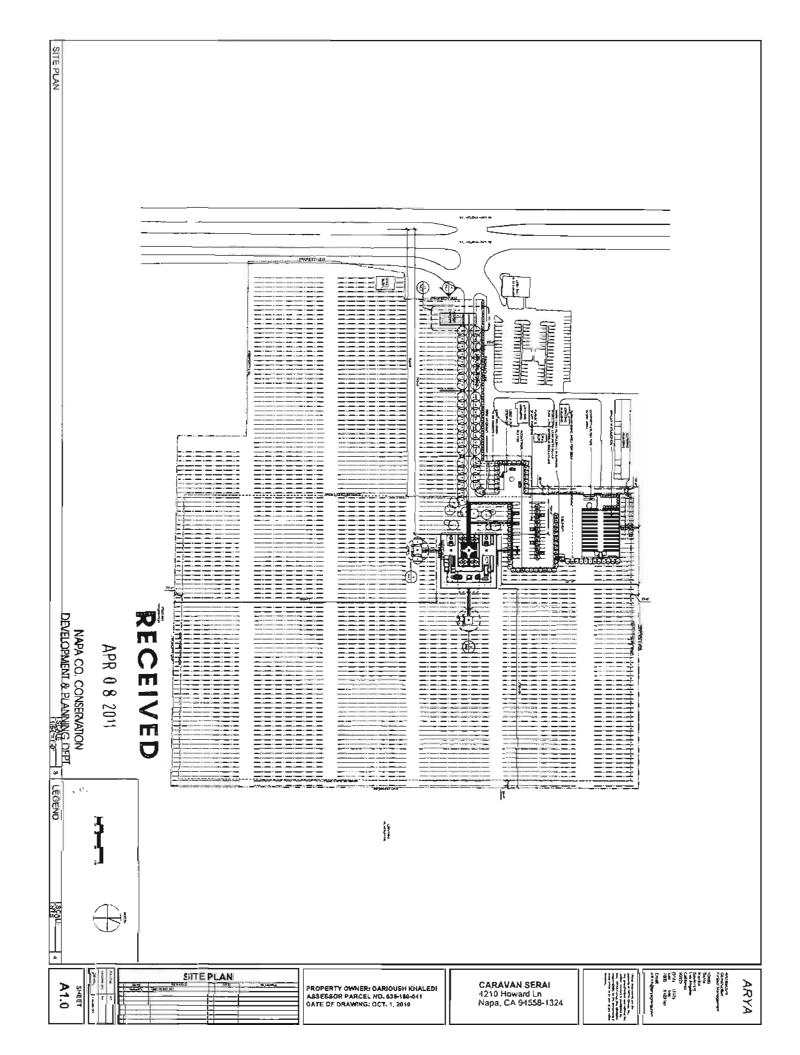


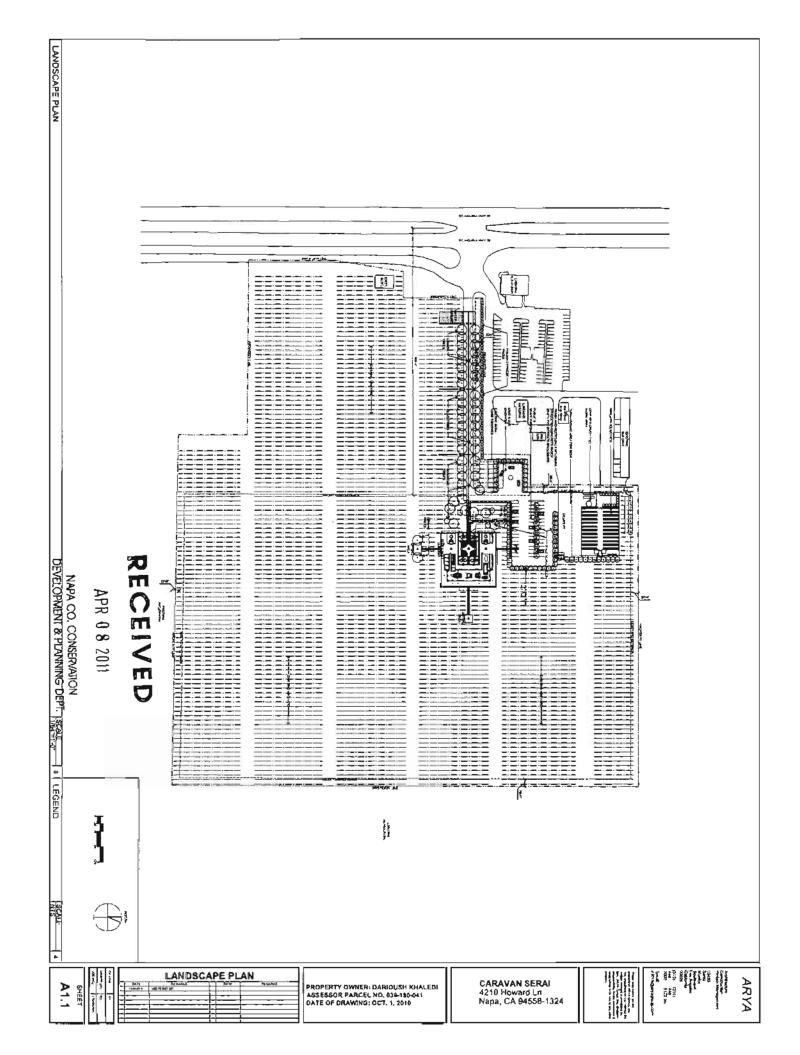
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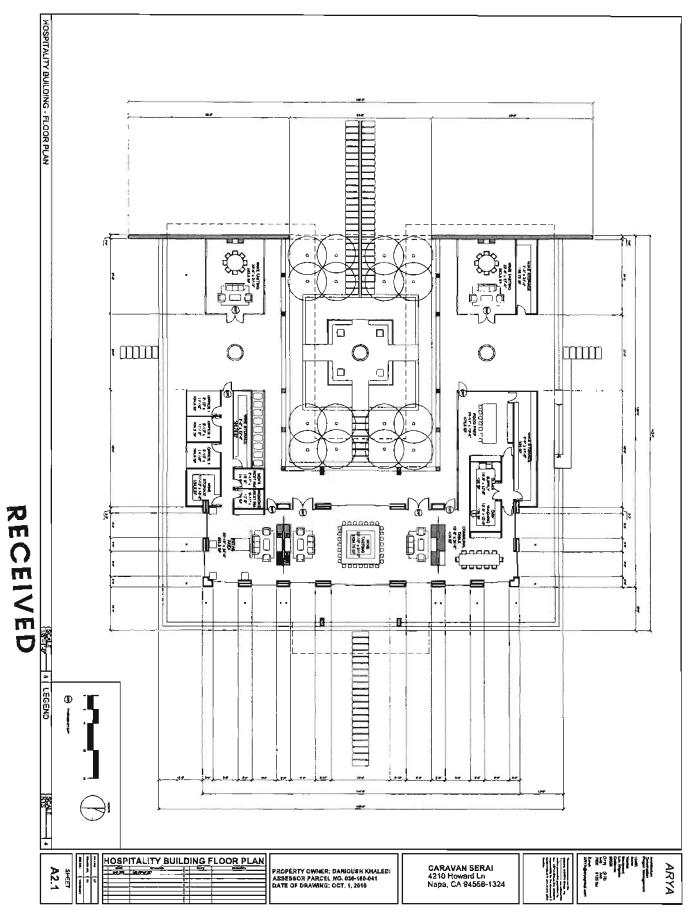


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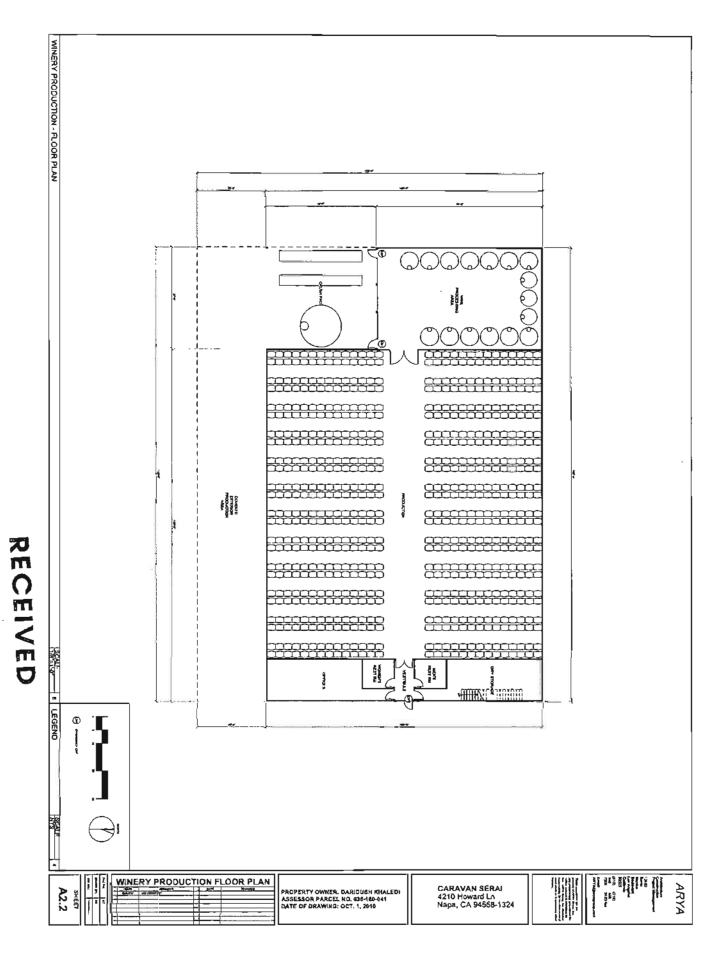


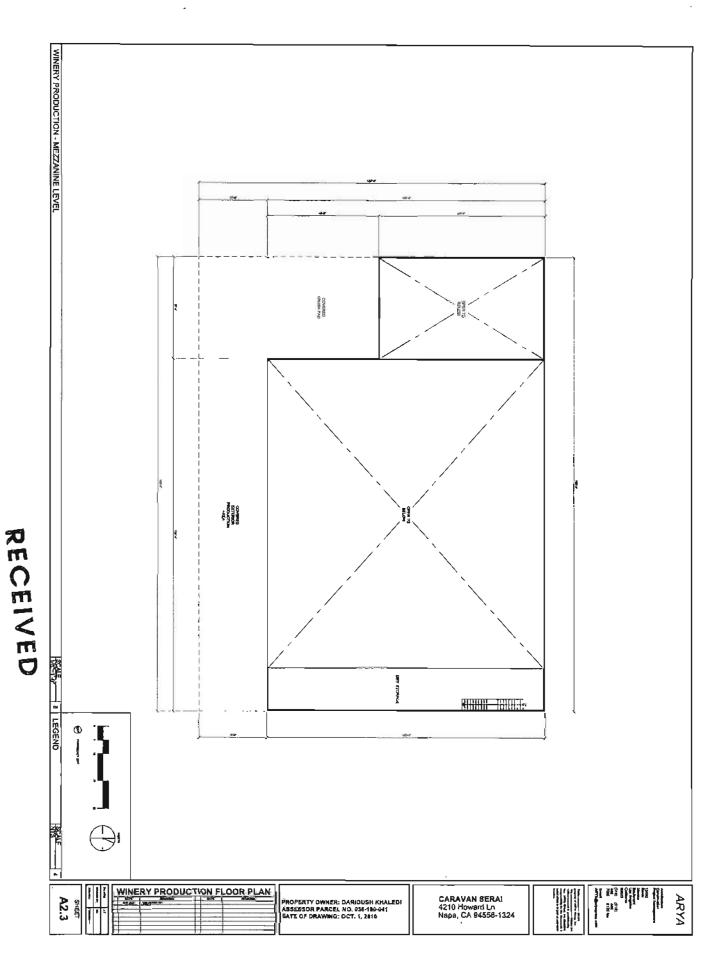


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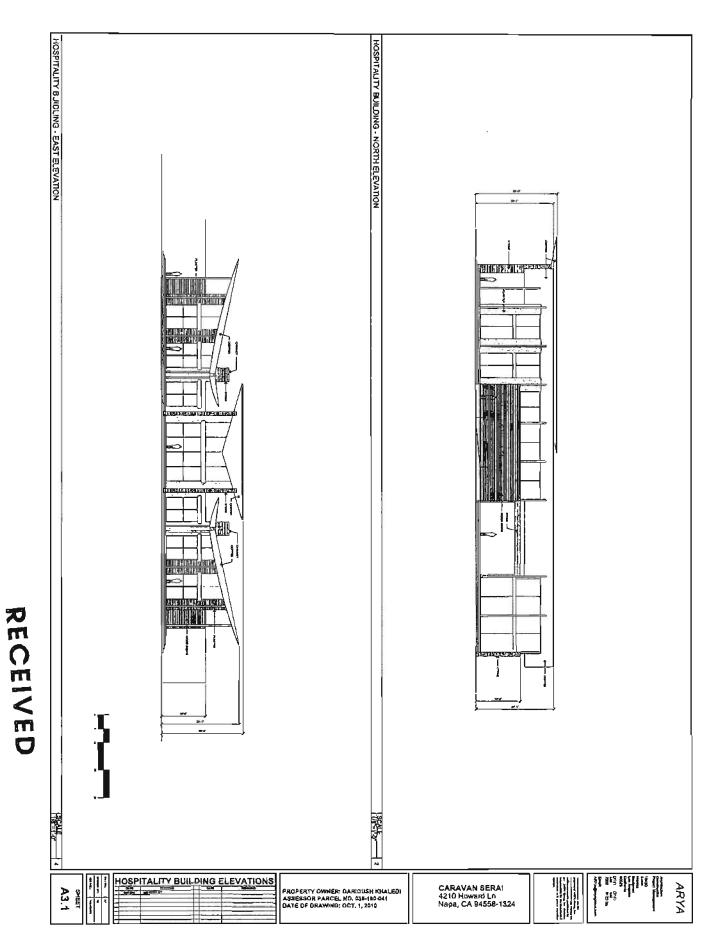
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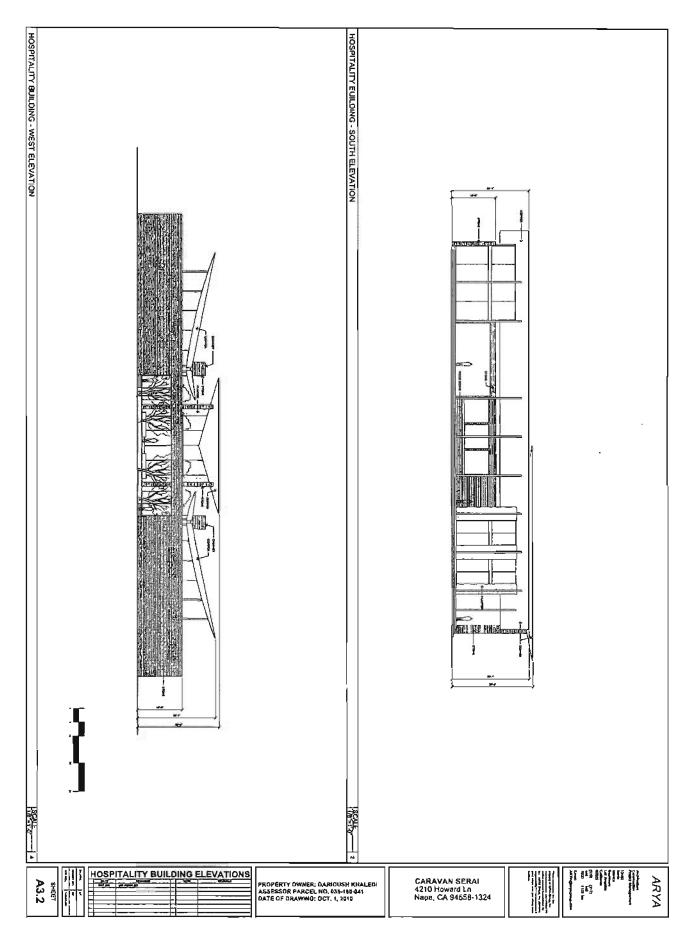




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WINERY PRODUCTION - EAST ELEVATION WINERY PRODUCTION - NORTH ELEVATION 864. 2 × 3 WINERY PRODUCTION ELEVATIONS CARAVAN SERAI 4210 Howard Ln Napa, CA 94558-1324 ARYA A3.3 PROFERTY DWNER: DARIDUSH KHALEDI ASSESSOR PARCEL NO. 036-186-041 DATE OF DRAWING: OCT. 1, 2010

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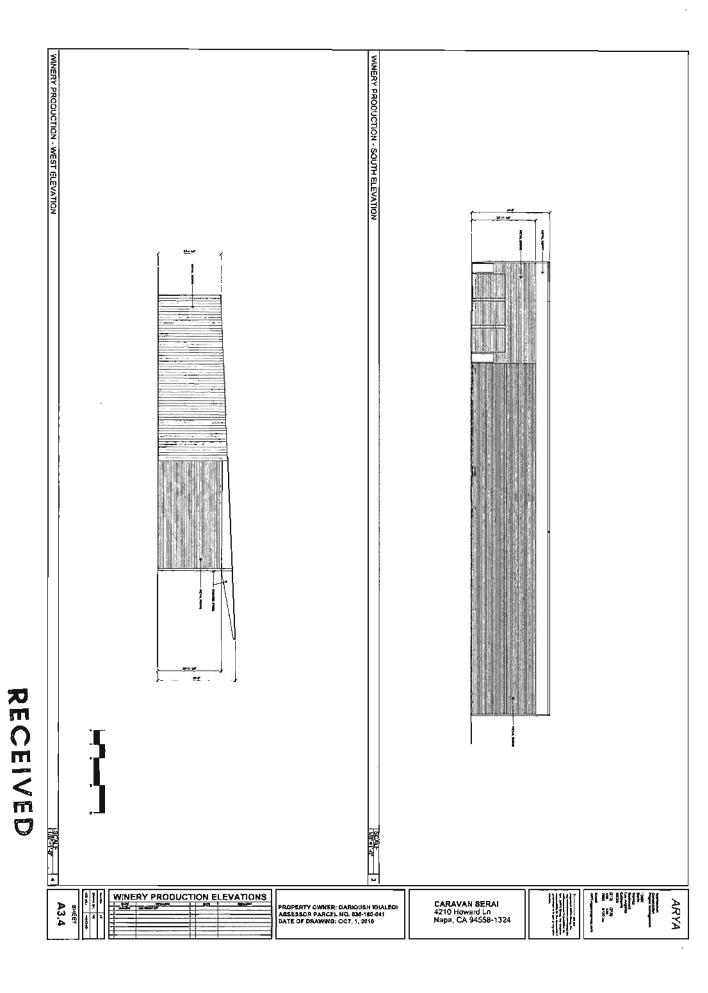
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MAR 1 4 2011

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DEVELOPMENT & PLANNING DEPT.



Caravan Serai



Materials

- Teak Wood

- Drapery

- Laminated Panel

- Hide

-Copper

-Teak Stone

-Straw Plaster

Caravan Serai Production Facility



Materials

- Metal Siding Metal Panels

- Concrete

- Painted Steel
- Corrugated Metal