



A Tradition of Stewardship
A Commitment to Service

file No P13-00279

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

Use Permit Application

To be completed by Planning staff...

Application Type: Use Permit
Date Submitted: 8.29.30 Resubmittal(s): _____ Date Complete: _____
Request: New winery

*Application Fee Deposit: \$ 5,000 Receipt No. _____ Received by: [Signature] Date: 8.29.30

*Total Fees will be based on actual time and materials

To be completed by applicant...

Project Name: CS2 Wines, LLC Winery
Assessor's Parcel No: 031-130-028 & -029 Existing Parcel Size: 10.89 ac.
Site Address/Location: 7420 & 7400 St. Helena Highway Napa CA 94558
No. Street City State Zip
Primary Contact: Owner Applicant Representative (attorney, engineer, consulting planner, etc.)
Property Owner: CS2 Wines, LLC
Mailing Address: P.O. Box 47 Oakville CA 94562
No. Street City State Zip
Telephone No: (707) 484 - 8656 E-Mail: ericsklar@gmail.com
Applicant (if other than property owner): Eric Sklar
Mailing Address: 1610 Kearny Street St. Helena CA 94574
No. Street City State Zip
Telephone No: (707) 484 - 8656 E-Mail: ericsklar@gmail.com
Representative (if applicable): Riechers Spence & Associates / Hugh Linn
Mailing Address: 1515 Fourth Street Napa CA 94559
No. Street City State Zip
Telephone No: (707) 252 - 3301 E-Mail: hlinn@rsacivil.com

Representative w/ Primary Planning Contact: Lester Hardy
~~LESTER~~ LESTER@LFHARROY.COM
1312 Oak Avenue St Helena CA 94574
OFFICE TEL. (707) 967-9610 CELL: (707) 480-8093

Use Permit Information Sheet

Use

Narrative description of the proposed use (please attach additional sheets as necessary):

CS2 winery is the dream project of two established Napa Valley vintners, Eric Sklar, founding partner at Alpha Omega winery, and Prescott Ashe, founder and proprietor of Prescott Ashe Vineyards. Together, Sklar and Ashe have developed plans for a new landmark winery, situated on a knoll at the gateway to the upper valley.

The project is located on an 11-acre property fronting on Highway 29, where the highway passes immediately west of the hills that rise up from the valley floor just north of Yountville. These hills, often referred to as the Yountville Hills, form a natural gateway to the Upper Valley, as the Napa Valley appears to narrow dramatically right where the highway passes the Yountville hills. The property is comprised of two legal parcels. Upon approval of a winery use permit, but not before, the property owner will apply for voluntary merger of the parcels pursuant to the provisions of County Code §17.51.010 et seq.

The proposed new winery is designed to reach a maximum production of 100,000 gallons per year, with almost the entire wine production facility located underground in two separate caves. Proprietors Sklar and Ashe presently own over thirty acres of producing vineyard, and are actively seeking to acquire one hundred or more additional acres. In keeping with the goal of taking full advantage of the property's gateway location by See attached additional sheet....

What, if any, additional licenses or approvals will be required to allow the use?

District _____

Regional TTB _____

State ABC _____

Federal _____

Improvements

Narrative description of the proposed on-site and off-site improvements (please attach additional sheets as necessary):

The principal on-site improvements consist of (a) a ± 25,000 square foot cave dedicated exclusively to wine production, with no visitors allowed; (b) a ± 10,000 square foot cave dedicated predominantly to wine production, through which visitors will receive guided tours, and with some space dedicated to visitor hospitality; (c) a reception building (1,491 square feet); (d) a winery, administration and visitor center (13,231 square feet); (e) parking areas; and (f) a new driveway that complies with all applicable County driveway standards, to replace the existing nonconforming driveway. In addition, the driveway intersection with Highway 29 will be moved south to minimize conflicts with other nearby driveway intersections, and the new driveway intersection will be designed to comply with applicable CalTrans standards.

Other than certain features of the proposed new driveway/highway intersection, no off-site improvements are proposed.

Narrative Description continued...

connecting the winery's customers to the Napa Valley itself, all contracted grapes, and all purchased vineyard - like the vineyards currently owned by the proprietors - will be visible from the winery.

The winery layout has been carefully designed to minimize project impacts. The lower cave, dedicated to crushing, pressing, fermentation and storage, will be approximately 25,000 square feet in area. The upper cave, approximately 10,000 sq. ft. in area, will house the barrel cellar and will also serve as the focal point of winery tours. Visitors will enter a reception center near the upper cave portal, and then experience a guided walk through the cave to an elevator linking the cave with the above-ground tasting room.

The existing defunct bed & breakfast at the top of the knoll will be demolished, and two new above-ground structures will be constructed: a reception building (1,491 square feet) at the entrance to the upper cave, and a winery, administration and visitor building (12,811 square feet) set into the hill near the site of the existing hill-top inn. The floor plans include space labeled "outdoor tasting" that is shown to enable compliance with the ABC regulations implemented pursuant to Assembly Bill 2004 – this is outdoor space that is not included in the floor area calculations for accessory space.

By replacing the existing structure with a new building designed to both comply with County guidelines for ridgeline construction and to enhance the overall appearance of the property, CS2 seeks to improve the public viewshed. All new construction will incorporate greenhouse gas reduction measures.

This application seeks approval for 285 visitors on the busiest day. Once in the tasting room, visitors will experience a panoramic view of the upper valley, and with that view, a unique opportunity to make visual connection with the historic and geographical elements that represent the priceless legacy of Napa County's agricultural preserve. The location of multiple historic wineries and vineyards will be identified, and, as they taste CS2 wines, visitors will be able to see the very vineyards from which those wines are made, while learning about the geographical and geological elements that shape the unique characteristics each vineyard imparts to the wines being tasted. In other words, it is both the intent and the purpose of this project to use the property's views to create a unique visual and sensory experience celebrating the agricultural preserve, while showcasing CS2 wines.

The marketing plan provides for 48 events with a maximum of 50 guests, half of which will be scheduled after 6:30 p.m., 6 events with a maximum of 100 guests, all of which will be held after 6:30 p.m.; and 2 events with a maximum of 200 guests, also after 6:30 p.m. Valet parking will be provided for all of the large events and release events, and for some of the small events. All parking will be on site.

By staggering employee hours, and by scheduling more than half of the marketing events for evening hours, CS2 seeks to minimize its contribution to traffic during peak afternoon hours.

Improvements, cont.

Total on-site parking spaces: _____ existing 28 37 proposed
Loading areas: _____ existing 1 proposed

Fire Resistivity (check one; if not checked, Fire Marshal will assume Type V – non rated):

Type I FR Type II 1 Hr Type II N (non-rated) Type III 1 Hr Type III N
 Type IV H.T. (Heavy Timber) Type V 1 Hr. Type V (non-rated)
(for reference, please see the latest version of the California Building Code)

Is the project located in an Urban/Wildland Interface area? Yes No

Total land area to be disturbed by project (include structures, roads, septic areas, landscaping, etc): 5.71 acres

Employment and Hours of Operation

Days of operation: N/A existing Mon.-Sun. proposed
Hours of operation: N/A existing 8am-6pm proposed
Anticipated number of employee shifts: N/A existing Three proposed
Anticipated shift hours: N/A existing 6-3; 8-5; 9:30-6:30 proposed

| | |
|---------------------|---------------|
| 5 production staff | 6am-3pm |
| 6 admin staff | 8am-5pm |
| 8 hospitality staff | 9:30am-6:30pm |

Maximum Number of on-site employees:

10 or fewer 11-24 25 or greater (specify number) _____

Alternately, you may identify a specific number of on-site employees:

other (specify number) 19

Certification and Indemnification

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

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

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

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

Eric Sklar

Print Name of Property Owner



Signature of Property Owner

Print Name Signature of Applicant (if different)

8/29/13

Date

Signature of Applicant

Date

Supplemental Application for Winery Uses

Operations

Please indicate whether the activity or uses below are already legally **EXISTING**, whether they exist and are proposed to be **EXPANDED** as part of this application, whether they are **NEWLY PROPOSED** as part of this application, or whether they are neither existing nor proposed (**NONE**).

| | | | | |
|---|-----------------------------------|-----------------------------------|--|--|
| Retail Wine Sales | <input type="checkbox"/> Existing | <input type="checkbox"/> Expanded | <input checked="" type="checkbox"/> Newly Proposed | <input type="checkbox"/> None |
| Tours and Tasting- Open to the Public | <input type="checkbox"/> Existing | | | |
| Tours and Tasting- By Appointment | <input type="checkbox"/> Existing | <input type="checkbox"/> Expanded | <input checked="" type="checkbox"/> Newly Proposed | <input type="checkbox"/> None |
| Food at Tours and Tastings | <input type="checkbox"/> Existing | <input type="checkbox"/> Expanded | <input type="checkbox"/> Newly Proposed | <input checked="" type="checkbox"/> None |
| Marketing Events* | <input type="checkbox"/> Existing | <input type="checkbox"/> Expanded | <input checked="" type="checkbox"/> Newly Proposed | <input type="checkbox"/> None |
| Food at Marketing Events | <input type="checkbox"/> Existing | <input type="checkbox"/> Expanded | <input checked="" type="checkbox"/> Newly Proposed | <input type="checkbox"/> None |
| Will food be prepared... | | <input type="checkbox"/> On-Site? | <input checked="" type="checkbox"/> Catered? | |
| Public display of art or wine-related items | <input type="checkbox"/> Existing | <input type="checkbox"/> Expanded | <input type="checkbox"/> Newly Proposed | <input checked="" type="checkbox"/> None |

* For reference please see definition of "Marketing," at Napa County Code §18.08.370 - <http://library.municode.com/index.aspx?clientId=16513>

Production Capacity *

Please identify the winery's...

Existing production capacity: N/A gal/y Per permit No: N/A Permit date: N/A

Current maximum actual production: 0 gal/y For what year? N/A

Proposed production capacity: 100,000 gal/y

* For this section, please see "Winery Production Process," at page 11.

Visitation and Hours of Operation

Please identify the winery's...

| | | |
|--|---------------------|------------------------------|
| Maximum daily tours and tastings visitation: | <u>N/A</u> existing | <u>285</u> proposed |
| Average daily tours and tastings visitation ¹ : | <u>N/A</u> existing | <u>110</u> proposed |
| Visitation hours (e.g. M-Sa, 10am-4pm): | <u>N/A</u> existing | <u>M-S 10am-6pm</u> proposed |
| Non-harvest Production hours ² : | <u>N/A</u> existing | <u>6am-3pm</u> proposed |

¹ Average daily visitation is requested primarily for purposes of environmental review and will not, as a general rule, provide a basis for any condition of approval limiting allowed winery visitation.

² It is assumed that wineries will operate up to 24 hours per day during crush.

Grape Origin

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

Marketing Program

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

The applicant proposes the following events as its marketing plan:

48 events/year with a maximum of 50 guests ("small events"). A minimum of half of the small events will be scheduled to begin after 6:30 p.m.

6 events with a maximum of 100 guests ("large events"). All of the large events will be held after 6:30 p.m.

2 events with a maximum of 200 guests ("release events"). All of the release events will be held after 6:30 p.m.

Food Service

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

Food will be served at all events, but not all food service will include complete meals. All food will be catered and prepared off-site. The winery will provide a catering work area where caterers can bring in their own equipment to heat and plate food items.

Winery Coverage and Accessory/Production Ratio

Winery Development Area. Consistent with the definition at "a.," at page 11 and with the marked-up site plans included in your submittal, please indicate your proposed winery development area. If the facility already exists, please differentiate between existing and proposed.

Existing 0 sq. ft. 0 acres
 Proposed 13,105 sq. ft. 0.3 acres

Winery Coverage. Consistent with the definition at "b.," at page 11 and with the marked-up site plans included in your submittal, please indicate your proposed winery coverage (maximum 25% of parcel or 15 acres, whichever is less).

75,575 sq. ft. 1.74 acres 16 % of parcel

Production Facility. Consistent with the definition at "c.," at page 11 and the marked-up floor plans included in your submittal, please indicate your proposed production square footage. If the facility already exists, please differentiate between existing and proposed.

Existing 0 sq. ft. Proposed 36,436 sq. ft.

Accessory Use. Consistent with the definition at "d.," at page 11 and the marked-up floor plans included in your submittal, please indicate your proposed accessory square footage. If the facility already exists, please differentiate between existing and proposed. (maximum = 40% of the production facility)

Existing 0 sq. ft. 0 % of production facility
 Proposed 13,171 sq. ft. 36.1 % of production facility

Caves and Crushpads

If new or expanded caves are proposed please indicate which of the following best describes the public accessibility of the cave space:


- None – no visitors/tours/events (Class I) LOWER CAVE Guided Tours Only (Class II) Upper Cave Public Access (Class III)
 Marketing Events and/or Temporary Events (Class III)

Please identify the winery's...

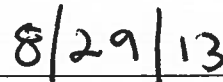
Cave area Existing: 0 sq. ft. Proposed: 35,588 sq. ft.
 Covered crush pad area Existing: 0 sq. ft. Proposed: 0 sq. ft.
 Uncovered crush pad area Existing: 0 sq. ft. Proposed: 0 sq. ft.

Initial Statement of Grape Source

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



Owner's Signature



Date

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

Water Supply/ Waste Disposal Information Sheet

Water Supply

Please attach completed Phase I Analysis sheet.

| | Domestic | Emergency |
|---|---|---|
| Proposed source of water (e.g., spring, well, mutual water company, city, district, etc.): | <u>well</u> | <u>well</u> |
| Name of proposed water supplier (if water company, city, district): | <u>N/A</u> | <u>N/A</u> |
| Is annexation needed? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Current water use: | _____ gallons per day (gal/d) | |
| Current water source: | <u>well</u> | <u>well</u> |
| Anticipated future water demand: | <u>4,348</u> gal/d | <u>N/A</u> gal/d |
| Water availability (in gallons/minute): | <u>20</u> gal/m | <u>200</u> gal/m |
| Capacity of water storage system: | <u>21,000</u> gal | <u>31,500</u> gal |
| Type of emergency water storage facility if applicable (e.g., tank, reservoir, swimming pool, etc.): | <u>tank</u> | |

Liquid Waste

Please attach Septic Feasibility Report

| | Domestic | Other |
|---|---|---|
| Type of waste: | <u>sewage</u> | <u>process waste</u> |
| Disposal method (e.g., on-site septic system, on-site ponds, community system, district, etc.): | <u>onsite septic</u> | <u>onsite septic</u> |
| Name of disposal agency (if sewage district, city, community system): | <u>N/A</u> | <u>N/A</u> |
| Is annexation needed? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Current waste flows (peak flow): | <u>N/A</u> gal/d | <u>0</u> gal/d |
| Anticipated future waste flows (peak flow): | <u>2,120</u> gal/d | <u>2,750</u> gal/d |
| Future waste disposal design capacity: | <u>2,120</u> gal/d | <u>2,750</u> gal/d |

Solid Waste and Recycling Storage and Disposal

Please include location and size of solid waste and recycling storage area on site plans in accordance with the guidelines available at www.countyofnapa.org/dem.

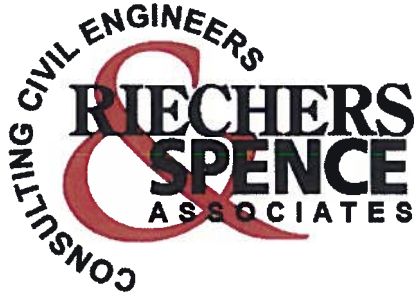
Hazardous and/or Toxic Materials

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

Grading Spoils Disposal

Where will grading spoils be disposed of?
(e.g. on-site, landfill, etc. If off-site, please indicate where off-site): Offsite

Clover Flat, Napa Pipe, other optional sites that are permitted and become available.



WATER SYSTEM FEASIBILITY REPORT

YOUNTVILLE HILL WINERY
7400 SAINT HELENA HIGHWAY
NAPA, CALIFORNIA

APN 031-130-028 & -029

Prepared for:

Yountville Hill Winery
7400 Saint Helena Highway
Napa, California



RECEIVED

OCT 24 2013

Napa County Planning, Building
& Environmental Services

#4113043.0
October 24, 2013

TECHNICAL CAPACITY

System Description

The proposed Yountville Hill Winery is located at 7400 Saint Helena Highway, Napa, 1.75 miles north of Yountville. The APN's are 031-130-028 and 031-130-029 and the parcels have areas of 2.72 +/- acres and 8.17 +/- acres, respectively. The properties will be merged prior to construction of the winery. Previously, the parcel served a residence and a small vineyard. There are two existing wells on site. Well 1 is adjacent to the vineyards, near the northeast corner of the property. Well 2 is located at the southern end of the property and will be deconstructed as part of this project. Both existing wells have annular seals of less than 50', and will be used for residential, irrigation, and fire protection only. A new well will be constructed on the property to serve the proposed 100,000 gallon per year winery. The annual water usage is estimated to be 4.87 acre-feet (1,586,895 gallons). See attached Phase 1 Water Availability Analysis.

The proposed winery will be a Transient Non-Community water system. This is based on the number of visitors and employees at the winery in a given day. The numbers are as follows:

| Use | Source | Number |
|--------|----------------------------------|--------|
| WINERY | Full-time employees | 18 |
| | Harvest employees | 6 |
| | Visitors | 285 |
| | Private Event w/ meals (catered) | 200 |
| | Event Staff | 8 |

Well 1 was drilled in 1984. There is no well completion report on file at Napa County, but the application to construct a water well asserts the well as being a type 1 permit, and having a 23' annular seal.

Well 2 was drilled in 1974. The well completion report for Well 2 asserts the well as having a 6" casing to a depth of 300', and a 23' annular seal.

The proposed new well shall conform to Napa County Code and California Department of Public Health standards to serve a community water system. It is anticipated that the water will be filtered through a 5-micron filter and treated by ultra-violet light. No additional biological or chemical treatment will be performed on the well water unless quarterly testing results deem this treatment is necessary. It is anticipated that the water will also be treated for hardness.

Projected Water Demand

Based on the calculated annual water demand of 1,586,895 gallons, the daily average demand is 4,350 gallons. Peak daily demand is estimated at 8,700 gallons per day being 200% of average daily demand.

Water Supply Capacity

The well completion report on file with Napa County demonstrates that Well 2 can supply 20-gal/min. It is anticipated that the proposed new well will have similar supply capacity to Well 2, and will therefore be capable of supporting the proposed peak daily demand of 8,700-gal/day.

$$20 \text{ gpm} * 1440 \text{ min/day} = 28,800 \text{ gal/day} \geq 8,700 \text{ gallons (peak daily demand)}$$

Source Adequacy

The proposed new well shall have a 3-inch thick 50-ft deep annular seal to comply with Napa County Code 13.12.270 as a Class IA or IB well.

Water Quality

Water sampling will be conducted prior to operation of the system. Water quality is expected to meet or exceed the applicable requirements of Chapter 15 of Title 22, California Code of Regulations (CCR).

MANAGERIAL

General

The owner of the water system will be the property owner of the parcel. The costs of operation will be covered in the winery operation costs. The owner will also hold the responsibility of water system manager for the property.

Operation and Maintenance

The following is a summary of the required Operations and Maintenance schedule:

| Tasks | Frequency | Action |
|-----------------------------------|-----------|---|
| System Water Level | Daily | Visual Inspection |
| System Pressure and Conveyance | Daily | Visual Inspection |
| Water Tanks | Quarterly | Visual Inspection |
| Manually Operate Valves and Pumps | Quarterly | Operation |
| Water Quality Test & Reporting | Quarterly | Unit Samples Taken & Reported to Napa Co. |

A certified distribution operator or treatment operator (T1 level or above) as specified by Chapter 13 of Title 22 CCR contracted by the owner will be responsible for system repairs.

Monitoring and Testing

Water quality testing will be conducted to comply with Chapter 15 of Title 22 of CCR, as implemented by Napa County Environmental Health. Samples will be taken to Caltest or approved laboratory for testing.

FINANCIAL

Below is a brief summary of the system's annual estimated financial capacity. Capital improvement costs, including drilling a new well and installation of the treatment and distribution systems, are estimated to be a one-time expense of \$100,000, amortized over 20 years.

Capital Improvements: \$5,000

Power: \$2,500

Maintenance: \$3,500

Water Quality Testing: \$2,500

Total: \$13,500

Projected Annual Gross Revenue: \$12,606,000 (Based on 42,020 cases at \$300/case)

Annual Operating Costs: \$2,521,200 (at 20% profit)

Percent of Total Operating Costs: 0.54%



A Tradition of Stewardship
A Commitment to Service

Department of Public Works

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Donald G. Ridenhour, P.E.
Director

WATER AVAILABILITY ANALYSIS - PHASE ONE 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 assessor's 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 underline your location classification below (Public Works can assist you in determining your classification if necessary):

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

| Assessor's Parcel Number(s) | Parcel Size (A) | Parcel Location Factor (B) | Allowable Water Allotment (A) X (B) |
|-----------------------------|--------------------|-------------------------------|--|
| 031-130-028 & -029 | 10.89 | 1.0 | 10.89 |

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 | 0.5 af/yr | Residential | 0 af/yr |
| Farm Labor Dwelling | 0 af/yr | Farm Labor Dwelling | 0 af/yr |
| Winery | 0 af/yr | Winery | 2.65 af/yr |
| Commercial | 0 af/yr | Commercial | 0 f/yr |
| Vineyard* | 1.3 af/yr | Vineyard* | 0.72* af/yr |
| Other Agriculture | 0 af/yr | Other Agriculture | af/yr |
| Landscaping | 0 af/yr | Landscaping | 1.5 af/yr |
| Other Usage (List Separately): | | Other Usage (List Separately): | |
| _____ | 0 af/yr | _____ | af/yr |
| _____ | 0 af/yr | _____ | af/yr |
| _____ | 0 af/yr | _____ | af/yr |

| | | | | | |
|---------------|------------------|---------------|--------------------|---------------|--|
| TOTAL: | 1.8 af/yr | TOTAL: | 4.87 af/yr | TOTAL: | |
| | 586,532 gallons" | TOTAL: | 1,586,895 gallons" | | |

Is the proposed use less than the existing usage? Yes No Equal

Step #4:

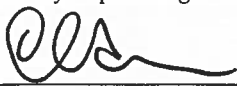
Provide any other information that may be significant to this analysis. For example, any calculations supporting your estimates, well test information including draw down over time, historical water data, visual observations of water levels, well drilling information, changes in neighboring land uses,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

Vineyard Calculations:

Existing: 2.6 acres vines x 0.5af/acre/yr=1.3 af/year
 Proposed: 0.87 acres vines x 0.5 af/acre/year=0.44 af/year

*2.06 acres of the vineyard area will be irrigated with treated wastewater. During summer months, irrigation will be supplemented by 92,000 gallons of well water which equates to 0.28 af/year. See irrigation water balance included in the Winery Wastewater Feasibility Report.

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.

Signature:  Date: 8/29/13 Phone: 707-484-8656

**NAPA COUNTY UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS ACTIVITIES**

Page 1 of

I. FACILITY IDENTIFICATION

| | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-----|----------------------------|-----------------------|---------------------------------|--|
| FACILITY ID # (Agency Use Only) | | | | | | | | | | | | | | | | | EPA ID # (Hazardous Waste Only) | |
| BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) CSZ Winery | | | | | | | | | | | | | | | | | | |
| BUSINESS SITE ADDRESS 7400 St. Helena Highway | | | | | | | | | | | | | | | | | | |
| BUSINESS SITE CITY Napa | | | | | | | | | | | | | | 104 | CA | ZIP CODE 94558 | 105 | |
| CONTACT NAME Eric Sklar | | | | | | | | | | | | | | 106 | PHONE (707)484-8656 | 107 | | |

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.

| Does your facility... | If Yes, please complete these pages of the UPCF.... | |
|---|---|---|
| A. HAZARDOUS MATERIALS Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70? | <input type="checkbox"/> YES <input type="checkbox"/> NO 4 | HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION |
| B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)? | <input type="radio"/> YES <input checked="" type="radio"/> NO 4a | Coordinate with your local agency responsible for CalARP. |
| C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks? | <input type="radio"/> YES <input checked="" type="radio"/> NO 5 | UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B) |
| D. ABOVE GROUND PETROLEUM STORAGE Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers. | <input type="radio"/> YES <input checked="" type="radio"/> NO 8 | NO FORM REQUIRED TO CUPAs |
| E. HAZARDOUS WASTE Generate hazardous waste? | <input type="radio"/> YES <input checked="" type="radio"/> NO 9 | EPA ID NUMBER – provide at the top of this page |
| Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)? | <input type="radio"/> YES <input checked="" type="radio"/> NO 10 | RECYCLABLE MATERIALS REPORT (one per recycler) |
| Treat hazardous waste on-site? | <input type="radio"/> YES <input checked="" type="radio"/> NO 11 | ON-SITE HAZARDOUS WASTE TREATMENT – FACILITY ON-SITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) |
| Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)? | <input type="radio"/> YES <input checked="" type="radio"/> NO 12 | CERTIFICATION OF FINANCIAL ASSURANCE |
| Consolidate hazardous waste generated at a remote site? | <input type="radio"/> YES <input checked="" type="radio"/> NO 13 | REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION |
| Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site? | <input type="radio"/> YES <input checked="" type="radio"/> NO 14 | HAZARDOUS WASTE TANK CLOSURE CERTIFICATION |
| Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste. | <input type="radio"/> YES <input checked="" type="radio"/> NO 14a | Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator. |
| Household Hazardous Waste (HHW) Collection site? | <input type="radio"/> YES <input checked="" type="radio"/> NO 14b | See CUPA for required forms. |

F. LOCAL REQUIREMENTS

(You may also be required to provide additional information by your CUPA or local agency.)

UPCF Rev. (12/2007)

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**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: 7400 Saint Helena Highway, Napa | Assessor Parcel Number(s): 031-130-028, 130-130-029 | | | | | | | | | | | | | | | | |
| Project Number: <i>(for County use Only)</i> | | | | | | | | | | | | | | | | | |
| <p>Instructions:</p> <p>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.</p> | | | | | | | | | | | | | | | | | |
| <p>POST-CONSTRUCTION STORMWATER BMP REQUIREMENTS (Parts A and B)</p> <ul style="list-style-type: none"> ✓ 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. | | | | | | | | | | | | | | | | | |
| <p>Part A: Priority Project Categories</p> <p>Does the project meet the definition of one or more of the priority project categories?</p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:80%;">1. Residential with 10 or more units</td> <td style="text-align: right;">Yes <input type="radio"/> No <input checked="" type="radio"/></td> </tr> <tr> <td>2. Commercial development greater than 100,000 square feet.....</td> <td style="text-align: right;">Yes <input type="radio"/> No <input checked="" type="radio"/></td> </tr> <tr> <td>3. Automotive repair shop.....</td> <td style="text-align: right;">Yes <input type="radio"/> No <input checked="" type="radio"/></td> </tr> <tr> <td>4. Retail Gasoline Outlet.....</td> <td style="text-align: right;">Yes <input type="radio"/> No <input checked="" type="radio"/></td> </tr> <tr> <td>5. Restaurant.....</td> <td style="text-align: right;">Yes <input type="radio"/> No <input checked="" type="radio"/></td> </tr> <tr> <td>6. Parking lots with greater than 25 spaces or greater than 5,000 square feet.....</td> <td style="text-align: right;">Yes <input type="radio"/> No <input checked="" type="radio"/></td> </tr> </table> <p>*Refer to the definitions section for expanded definitions of the priority project categories.</p> | | 1. Residential with 10 or more units | Yes <input type="radio"/> No <input checked="" type="radio"/> | 2. Commercial development greater than 100,000 square feet..... | Yes <input type="radio"/> No <input checked="" type="radio"/> | 3. Automotive repair shop..... | Yes <input type="radio"/> No <input checked="" type="radio"/> | 4. Retail Gasoline Outlet..... | Yes <input type="radio"/> No <input checked="" type="radio"/> | 5. Restaurant..... | Yes <input type="radio"/> No <input checked="" type="radio"/> | 6. Parking lots with greater than 25 spaces or greater than 5,000 square feet..... | Yes <input type="radio"/> No <input checked="" type="radio"/> | | | | |
| 1. Residential with 10 or more units | Yes <input type="radio"/> No <input checked="" type="radio"/> | | | | | | | | | | | | | | | | |
| 2. Commercial development greater than 100,000 square feet..... | Yes <input type="radio"/> No <input checked="" type="radio"/> | | | | | | | | | | | | | | | | |
| 3. Automotive repair shop..... | Yes <input type="radio"/> No <input checked="" type="radio"/> | | | | | | | | | | | | | | | | |
| 4. Retail Gasoline Outlet..... | Yes <input type="radio"/> No <input checked="" type="radio"/> | | | | | | | | | | | | | | | | |
| 5. Restaurant..... | Yes <input type="radio"/> No <input checked="" type="radio"/> | | | | | | | | | | | | | | | | |
| 6. Parking lots with greater than 25 spaces or greater than 5,000 square feet..... | Yes <input type="radio"/> No <input checked="" type="radio"/> | | | | | | | | | | | | | | | | |
| <p>Part B: Standard Project Categories</p> <p>Does the project propose:</p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:80%;">1. A facility that requires a NPDES Permit for Stormwater Discharges Associated with Industrial Activities?.....</td> <td style="text-align: right;">Yes <input type="radio"/> No <input checked="" type="radio"/></td> </tr> <tr> <td>2. New or redeveloped impervious surfaces 10,000 square feet or greater, excluding roads?.....</td> <td style="text-align: right;">Yes <input checked="" type="radio"/> No <input type="radio"/></td> </tr> <tr> <td>3. Hillside residential greater than 30% slope.....</td> <td style="text-align: right;">Yes <input type="radio"/> No <input checked="" type="radio"/></td> </tr> <tr> <td>4. Roadway and driveway construction or reconstruction which requires a Grading Permit.....</td> <td style="text-align: right;">Yes <input checked="" type="radio"/> No <input type="radio"/></td> </tr> <tr> <td>5. Installation of new storm drains or alteration to existing storm drains?.....</td> <td style="text-align: right;">Yes <input checked="" type="radio"/> No <input type="radio"/></td> </tr> <tr> <td>6. Liquid or solid material loading and/or unloading areas?.....</td> <td style="text-align: right;">Yes <input type="radio"/> No <input checked="" type="radio"/></td> </tr> <tr> <td>7. Vehicle and/or equipment fueling, washing, or maintenance areas, excluding residential uses?.....</td> <td style="text-align: right;">Yes <input type="radio"/> No <input checked="" type="radio"/></td> </tr> <tr> <td>8. Commercial or industrial waste handling or storage, excluding typical office or household waste?.....</td> <td style="text-align: right;">Yes <input checked="" type="radio"/> No <input type="radio"/></td> </tr> </table> <p>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</p> | | 1. A facility that requires a NPDES Permit for Stormwater Discharges Associated with Industrial Activities?..... | Yes <input type="radio"/> No <input checked="" type="radio"/> | 2. New or redeveloped impervious surfaces 10,000 square feet or greater, excluding roads?..... | Yes <input checked="" type="radio"/> No <input type="radio"/> | 3. Hillside residential greater than 30% slope..... | Yes <input type="radio"/> No <input checked="" type="radio"/> | 4. Roadway and driveway construction or reconstruction which requires a Grading Permit..... | Yes <input checked="" type="radio"/> No <input type="radio"/> | 5. Installation of new storm drains or alteration to existing storm drains?..... | Yes <input checked="" type="radio"/> No <input type="radio"/> | 6. Liquid or solid material loading and/or unloading areas?..... | Yes <input type="radio"/> No <input checked="" type="radio"/> | 7. Vehicle and/or equipment fueling, washing, or maintenance areas, excluding residential uses?..... | Yes <input type="radio"/> No <input checked="" type="radio"/> | 8. Commercial or industrial waste handling or storage, excluding typical office or household waste?..... | Yes <input checked="" type="radio"/> No <input type="radio"/> |
| 1. A facility that requires a NPDES Permit for Stormwater Discharges Associated with Industrial Activities?..... | Yes <input type="radio"/> No <input checked="" type="radio"/> | | | | | | | | | | | | | | | | |
| 2. New or redeveloped impervious surfaces 10,000 square feet or greater, excluding roads?..... | Yes <input checked="" type="radio"/> No <input type="radio"/> | | | | | | | | | | | | | | | | |
| 3. Hillside residential greater than 30% slope..... | Yes <input type="radio"/> No <input checked="" type="radio"/> | | | | | | | | | | | | | | | | |
| 4. Roadway and driveway construction or reconstruction which requires a Grading Permit..... | Yes <input checked="" type="radio"/> No <input type="radio"/> | | | | | | | | | | | | | | | | |
| 5. Installation of new storm drains or alteration to existing storm drains?..... | Yes <input checked="" type="radio"/> No <input type="radio"/> | | | | | | | | | | | | | | | | |
| 6. Liquid or solid material loading and/or unloading areas?..... | Yes <input type="radio"/> No <input checked="" type="radio"/> | | | | | | | | | | | | | | | | |
| 7. Vehicle and/or equipment fueling, washing, or maintenance areas, excluding residential uses?..... | Yes <input type="radio"/> No <input checked="" type="radio"/> | | | | | | | | | | | | | | | | |
| 8. Commercial or industrial waste handling or storage, excluding typical office or household waste?..... | Yes <input checked="" type="radio"/> No <input type="radio"/> | | | | | | | | | | | | | | | | |

**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.


| Type of Impervious Surface | Impervious Surface (Sq Ft) | | | Total New and Reconstructed Impervious Surfaces (Sq Ft) |
|--|-----------------------------|---|---|---|
| | Pre-Project (if applicable) | New (Does not replace any existing impervious area) | Reconstructed (Replaces existing impervious area) | |
| Buildings, Garages, Carports, other Structures with roofs | 2,816 | 5,889 | 2,816 | 8,705 |
| Patio, Impervious Decking, Pavers and Impervious Liners | 1,923 | 0 | 1,665 | 1,665 |
| Sidewalks and paths | 0 | 1,210 | 0 | 1,210 |
| Parking Lots | 0 | 4,614 | 0 | 4,614 |
| Roadways and Driveways, | 19,766 | 37,803 | 19,766 | 57,569 |
| Off-site Impervious Improvements | 0 | 0 | 0 | 0 |
| Total Area of Impervious Surface (Excluding Roadways and Driveways) | 4,739 | 11,713 | 4,481 | 16,194 |

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

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

| | |
|---|----------------------------------|
| Name of Owner or Agent (Please Print): Eric Sklar | Title: managing member |
| Signature of Owner or Agent:  | Date: 8/29/13 |

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

| | | | |
|---|--|---|---|
| Construction Site Runoff Control Applicability Checklist | County of Napa Department of Public Works 1195 Third Street, Suite 201 Napa, CA 94559 (707) 253-4351 www.co.napa.ca.us/publicworks | |  |
| Project Address: 7400 St. Helena Highway Napa, CA 94558 | Assessor Parcel Number(s): 031-130-028 031-130-029 | Project Number: <i>(for County use Only)</i> | |
| <p>INSTRUCTIONS</p> <p>Structural projects that require a building and/or grading permit must complete the following checklist to determine if the project is subject to Napa County's Construction Site Runoff Control Requirements. This form must be completed and submitted with your permit application(s). Definitions are provided in the Napa County Construction Site Runoff Control Requirements policy. Note: If multiple building or grading permits are required for a common plan of development, the total project shall be considered for the purpose of filling out this checklist.</p> | | | |
| <p>DETERMINING PROJECT APPLICABILITY TO THE CONSTRUCTION SITE RUNOFF CONTROL REQUIREMENTS</p> <ul style="list-style-type: none"> ✓ If the answer to question 1 of Part A is "Yes" your project is subject to Napa County's Construction Site Runoff Control requirements and must prepare a Stormwater Pollution Prevention Plan (SWPPP). The applicant must also comply with the SWRCB's NPDES General Permit for Stormwater Associated with Construction Activity and must provide a copy of the Notice of Intent (NOI) and Waste Discharge Identification (WDID). ✓ If the answer to question 1 of Part A is "No", but the answer to any of the remaining questions is "Yes" your project is subject to Napa County's Construction Site Runoff Control requirements and must prepare a Stormwater Quality Management Plan (SQMP). ✓ If every question to Part A is answered "No" your project is exempt from Napa County's Construction Site Runoff Control Requirements, but must comply will all construction site runoff control standard conditions attached to any building or grading permit (see Appendix D of the Napa County Construction Site Runoff Control Requirements). ✓ If any of the answers to the questions in Part A is "Yes", complete the construction site prioritization in Part B below. | | | |

OVER

NAPA COUNTY CONSTRUCTION SITE RUNOFF CONTROL REQUIREMENTS

APPENDIX A – PROJECT APPLICABILITY CHECKLIST

| | |
|--|---|
| <p>Part A: Determine Construction Phase Stormwater Requirements</p> <p>Would the project meet any of these criteria during construction?</p> <p>1. Propose any soil disturbance of one acre or more? <input checked="" type="radio"/> Yes <input type="radio"/> No</p> <p>2. Does the project propose any soil disturbance greater than 10,000 square feet?..... <input checked="" type="radio"/> Yes <input type="radio"/> No</p> <p>3. Does the project propose grading, earth moving, or soil disturbance on slopes 15% or greater?..... <input checked="" type="radio"/> Yes <input type="radio"/> No</p> <p>4. Does the project propose earthmoving of 50 cubic yards or more?..... <input checked="" type="radio"/> Yes <input type="radio"/> No</p> <p>5. Does the project propose soil disturbance within 50 feet of a stream, ditch, swale, curb and gutter, catch basin or storm drain that concentrates and transports stormwater runoff to a "receiving water" (i.e., Waters of the State defined as all waters, including but not limited to, natural streams, creeks, rivers, reservoirs, lakes, ponds, water in vernal pools, lagoons, estuaries, bays, the Pacific Ocean, and ground water)? <input checked="" type="radio"/> Yes <input type="radio"/> No</p> | |
| <p>Part B: Determine Construction Site Priority</p> <p>Projects that are subject to the Construction Site Runoff Control Requirements must be designated with a priority of high, medium, or low. This prioritization must be completed with this form, noted on the plans, and included in the SWPPP or SQMP. Indicate the project's priority in one of the checked boxes using the criteria below. The County reserves the right to adjust the priority of projects both before and during construction.</p> <p>Note: The construction priority does NOT change construction Best Management Practice (BMP) requirements that apply to projects. The construction priority does affect the frequency of inspections that will be conducted by County staff and associated fees.</p> <p>Select the highest priority category applicable to the project.</p> <p><input checked="" type="checkbox"/> High Priority</p> <p style="padding-left: 20px;"><input checked="" type="checkbox"/> a) Projects with soil disturbance of one acre or greater.</p> <p style="padding-left: 20px;"><input checked="" type="checkbox"/> b) Projects on slopes of 30% or greater.</p> <p style="padding-left: 20px;"><input checked="" type="checkbox"/> c) Projects proposing new storm drains.</p> <p><input type="checkbox"/> Medium Priority</p> <p style="padding-left: 20px;">a) Projects on slopes from 5% to 29%.</p> <p style="padding-left: 20px;">b) Projects with soil disturbance between 10,000 sq. ft and one acre.</p> <p style="padding-left: 20px;"><input checked="" type="checkbox"/> c) Projects with earthmoving of 50 cubic yards or more.</p> <p><input type="checkbox"/> Low Priority</p> <p style="padding-left: 20px;"><input checked="" type="checkbox"/> a) Projects with soil disturbance within 50 feet stream, ditch, swale, curb and gutter, catch basin or storm drain that concentrates and transports stormwater runoff to a "receiving water".</p> | |
| <p>Name of Owner or Agent (Please Print):</p> <p style="font-size: 1.2em; font-family: cursive;">Eric Sklar</p> | <p>Title:</p> <p style="font-family: cursive;">Managing member</p> |
| <p>Signature of Owner or Agent:</p> | <p>Date:</p> <p style="font-size: 1.2em; font-family: cursive;">8/29/13</p> |