



FILE # P14-00209

NAPA COUNTY
PLANNING, BUILDING, AND ENVIRONMENTAL SERVICES
1195 Third Street, Suite 210, Napa, California, 94559 • (707) 253-4417

A Tradition of Stewardship
A Commitment to Service

APPLICATION FORM

FOR OFFICE USE ONLY

ZONING DISTRICT: _____ Date Submitted: _____
TYPE OF APPLICATION: _____ Date Published: _____
REQUEST: All fees under P14-00208 Date Complete: _____

TO BE COMPLETED BY APPLICANT

PROJECT NAME: MELKA WINERY

Assessor's Parcel #: 021-352-041 Existing Parcel Size: 10.68 ac

Site Address/Location: 2900 Silverado Trl N St. Helena CA 94574
No. Street City State Zip

Property Owner's Name: Philippe + Cherie Melka

Mailing Address: 2900 Silverado Trl N St. Helena CA 94574
No. Street City State Zip

Telephone #: (707) 695-7687 Fax #: (707) 963-4546 E-Mail: cherie@melkawines.com

Applicant's Name: Philippe + Cherie Melka

Mailing Address: Same
No. Street City State Zip

Telephone #: () - Fax #: () - E-Mail: _____

Status of Applicant's Interest in Property: _____

Representative Name: _____

Mailing Address: _____
No. Street City State Zip

Telephone # () Fax #: () E-Mail: _____

I certify that all the information contained in this application, 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 my knowledge. I 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.

[Signature] 6/13/14
Signature of Property Owner Date
Cherie Melka
Print Name

[Signature] 4/13/14
Signature of Applicant Date
Cherie Melka
Print Name

TO BE COMPLETED BY PLANNING, BUILDING, AND ENVIRONMENTAL SERVICES
Total Fees: \$ _____ Receipt No. _____ Received by: _____ Date: _____

Proposed Project Statement

The applicant desires to convert an existing 2309 ft² building into an accessory structure to a winery and to construct a 3848 ft² winery on applicant's parcel located at 2900 Silverado Trail, St. Helena, CA otherwise known as Napa County Assessor's parcel 021-352-041. The parcel is located within the Agricultural Watershed (AW) zoning.

The existing building is currently a garage (lower level) and a single bedroom second unit (upper level). The garage is proposed to be converted to accessory winery use and storage and the second unit is proposed to be converted to winery hospitality space.

The proposed building is for the main winery operations (crushing, fermentation, pressing, barrel storage, etc) and includes storage for winery related fittings/hoses/pumps and the winemaker's office.

In order to maintain the aesthetics and visual balance of the parcel, the proposed winery building is to be placed no closer to the Silverado Trail than the existing garage building and landscaped berms are proposed to be constructed along the parcel's Silverado Trail frontage to minimize any potential visual impact of the buildings. Absent granting of the variance, the proposed winery building would be located on the hillside while the existing building (proposed winery accessory building) will be located approximately 400 feet away. As such, in addition to the environmental constraints presented by the parcel's configuration and discussed herein, the adherence to the 600 foot setback locates the winery building in a location which creates a situation where either the winery building increases in size to accommodate for the loss of the accessory area or the winery effectively operates in two building located approximately 400 feet distant.

The applicant requests a variance from the 600 foot winery setback from the Silverado Trail based on environmental constraints as discussed in this application.

REASONS FOR GRANTING A VARIANCE

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

This variance is requested for relief from the 600 foot setback from the centerline of the Silverado Trail for a winery building. Adherence to the setback requires the building to be sited on slopes in excess of 30% which would necessitate extensive earth moving and grading for the building, outdoor work areas, emergency access and turnarounds. The associated grading would require a use permit exception from the Conservation Regulations for grading on slopes in excess of 30% and removal of a significant number of oak trees. Based on the natural topography of the parcel and the environmental constraints, this variance is requested to construct the winery with a 160 foot setback to avoid a significant amount of hillside earth moving, tree removal, and to preserve the natural view of the parcel. Strict application of the setback would cause an excessive amount of unnecessary earth movement and grading on steep slopes and removal of native oak trees to the detriment of the parcel's natural terrain and view from afar.

Numerous winery projects have been granted variances from the 600 foot setback in order to avoid parcel constraints (excessive slopes, floodway/floodplain, natural resources, etc.). For example, the Titus Winery use permit and variance was approved by the Napa County Planning Commission in May, 2014. (Titus Winery is located on the parcel to the west of the subject parcel.) The variance was granted for relief from the 600 foot setback in order to avoid placing the winery structure within the floodway of the Napa River.

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

The granting of the variance preserves the substantial property rights for which numerous parcels which have been granted under their winery use permits by allowing winery buildings to be sited in an appropriate location which is 'fitting' with the given topography or localized environment of the particular site. Further, the granting of the variance avoids the unnecessary grading on steep slopes and the removal of native oak trees both of which would be to the detriment of the parcel and thusly diminishing the overall enjoyment of the parcel due to the grading scars and native tree removal.

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

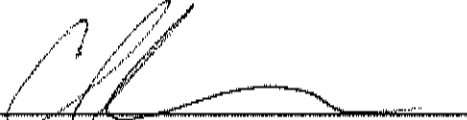
Granting of the variance will not adversely affect the health or safety of persons residing or working in the vicinity of the parcel and will not be materially detrimental to the public welfare or injurious to property or improvements in the area as the location of the building does not affect either the health or safety of persons residing or working in the vicinity nor be detrimental to the public welfare or injurious to property in the area. The granting of the variance allows the building to be located away from a hillside site which preserves the natural view of the parcel from afar and in does not cause a nuisance, health, safety situation to persons in the area or is a detriment to the public welfare.

INDEMNIFICATION AGREEMENT

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

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

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



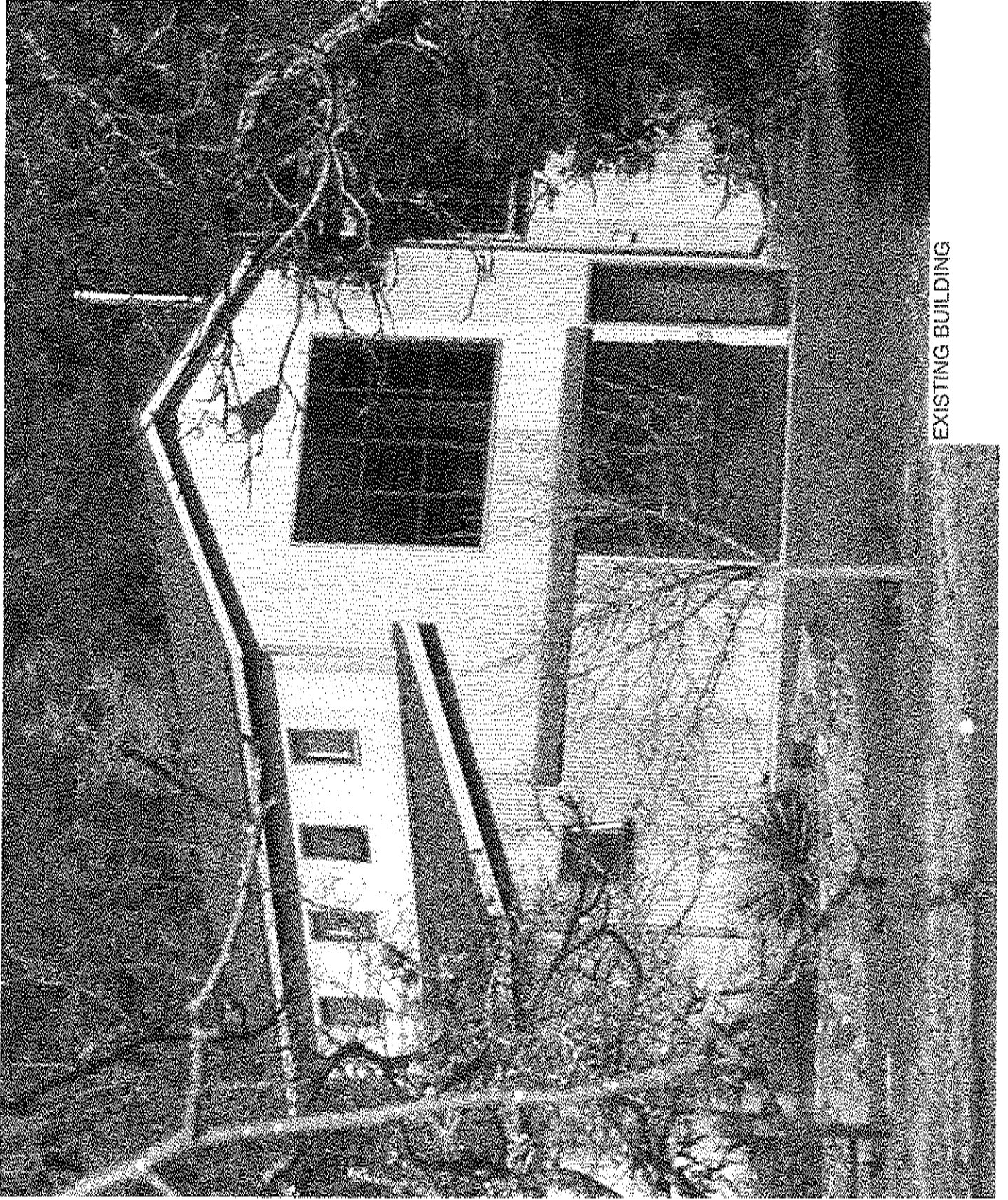
Applicant

Property Owner (if other than Applicant)

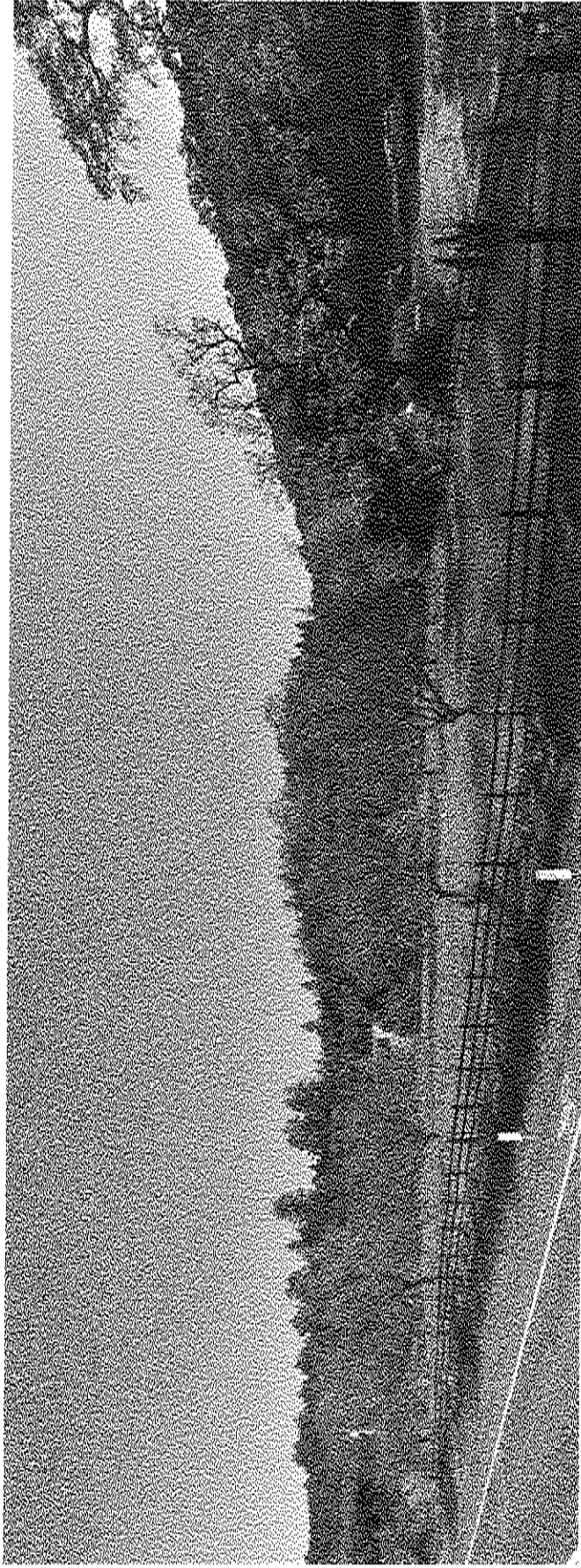
6/13/14

Date

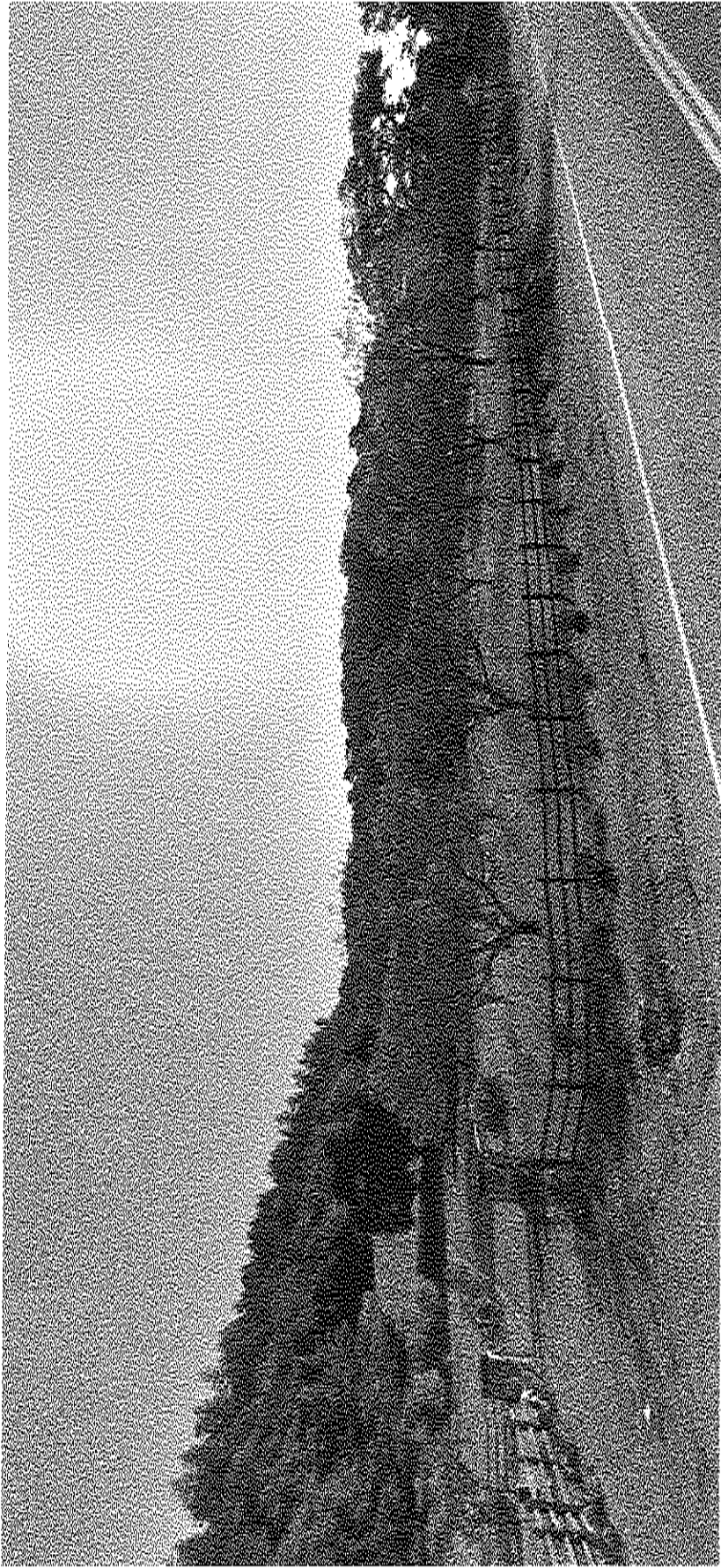
Project Identification



EXISTING BUILDING



VIEW FROM SILVERADO
TRAIL- NORTH/EAST



VIEW FROM SILVERADO
TRAIL- SOUTH/EAST



A Tradition of Stewardship
A Commitment to Service

file No P14-00208

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: 6-16-14 Resubmittal(s): _____ Date Complete: _____

Request: _____

*Application Fee Deposit: \$ 5000 Receipt No. 102667 Received by: [Signature] Date: 6-16-14

**Total Fees will be based on actual time and materials*

To be completed by applicant...

Project Name: Melka Winery

Assessor's Parcel No: 021-352-041 Existing Parcel Size: 10.68 ac.

Site Address/Location: 2900 Silverado Trail North Saint Helena, CA 94574

Primary Contact: Owner Applicant Representative (attorney, engineer, consulting planner, etc.)

Property Owner: Cherie & Philippe Melka

Mailing Address: 2900 Silverado Trail North Saint Helena, CA 94574

Telephone No: (707) 695-7687 E-Mail: cherie@melkawines.com

Applicant (if other than property owner): _____

Mailing Address: _____

Telephone No: () _____ E-Mail: _____

Representative (if applicable): _____

Mailing Address: _____

Telephone No: () _____ E-Mail: _____

Use Permit Information Sheet

Use

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

This project proposes a new small winery with a permit for a 10,000 gallon annual production. The existing 2,309 square foot barn located on the property (currently a garage on the lower level and a bedroom on the upper level) is proposed to be converted to accessory winery use, storage and hospitality space. The proposed building construction of an additional 2,674 square feet, is for the main winery operations including fermentation, pressing, barrel storage, etc. . The new building will esthetically be very similar to the existing structure by virtue of its materials and colors used (rendering also submitted with this application).

The winery will be located on the Silverado Trail just north of Deer Park Road and south of Bernmouth Drive. The vision for this winery is to bring back to Napa Valley the original roots of winemaking with the facility having very minimal modern technology. Crafting high end Napa Valley wines since 1996 has been the focus for Melka Wines and granting this Use Permit Application will allow a recognized world class winemaker the opportunity to have a permanent facility in which to produce his own brand.

Since the production for Melka wines are so small, the marketing plan is also very limited. We envision hosting only those consumers that are high end wine collectors, which means that not only are tastings by appt only, but the potential visitors will be screened before an appointment can be granted.

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

District _____ Regional _____
State California Alcohol Beverage Commission Federal Transfer TTB BW# from current location

Improvements

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

The existing barn located on the property will need only minor interior improvements to become a permitted commercial building. The ADA requirements will also need to be implemented which will be the addition of a lift and ramped walkways, as well as door threshold improvements. The provided architectural renderings will accurately show the proposed overall visual and color of both buildings. There will be a total of 7 parking spaces which will be accessible by the newly constructed driveway for 2900 Silverado Trail. The driveway will split with employees and visitors passing through a gated driveway to access the two winery buildings, and residential visitors will pass through an additional gate for access to the residence.

The distance of the buildings from the Silverado Trail require that Napa County grant Melka Wines a variance with regard to setback (variance application also submitted). The existing building is currently 165 feet from the Silverado Trail, and applicant is proposing to construct a new building at an equal distance. Landscaped berms are proposed to be constructed along the parcel's Silverado Trail frontage to minimize any potential visual impact of the buildings.

The landscape plan will show that plantings on the berm are with a combination of "Pacific Mist" (236 - 1 along plants 4' off center) and "Louise Edmunds" (277 - 5 or 1 gallon plants 5' off center). These two varieties will grow to approximately 4 feet in height, which on top of the berm, will minimize any potential visual impact the buildings may have.

Improvements, cont.

Total on-site parking spaces: 2 existing 5 proposed
 Loading areas: _____ existing _____ 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): _____ acres

Employment and Hours of Operation

Days of operation:	_____ existing	<u>Mon - Sat</u> proposed
		<u>7:00am - 5:00pm</u>
Hours of operation:	_____ existing	<u>9:00am - 6:00pm</u> proposed
Anticipated number of employee shifts:	_____ existing	<u>1</u> proposed
		<u>7:00am - 5:00pm</u>
Anticipated shift hours:	_____ existing	<u>9:00am - 6:00pm</u> proposed

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) 4

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.

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Cherie Melka

Print Name of Property Owner

Print Name Signature of Applicant (if different)

Signature of Property Owner

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: _____ gal/y Per permit No: _____ Permit date: _____

Current maximum actual production: _____ gal/y For what year? _____

Proposed production capacity: 10,000 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:	_____ existing	<u>5 M-F; 7 Sa & Su</u> proposed
Average daily tours and tastings visitation ¹ :	_____ existing	_____ proposed
Visitation hours (e.g. M-Sa, 10am-4pm):	_____ existing	<u>10:00am - 4:00pm</u> proposed
Non-harvest Production hours ² :	_____ existing	<u>7:00am - 5:00 pm</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 proposed marketing plan envisioned for Melka winery represents a small focused promotional effort that is consistent with other small wineries of its size in the Napa Valley. The intent is to create a quality, high end experience for invited consumers and wine trade professionals.

No public tours will be offered. Private tours by appointment only to invited customers and industry professionals. Maximum number of guest for tour and tastings will be seven. Tastings will occur between the hours of 10:00 a.m. and ~~5:00 p.m.~~ 4:00 p.m. On days when a promotional event is scheduled, no tours or tastings will be conducted.

Promotional events for customers would be at maximum of twice per year with an average attendance of 30 people and largest event being Napa Valley Auction related with a maximum of 100 people. These events will always be catered using the winery kitchen exclusively for plating purposes.

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 service for the proposed Melka Winery will exclusively be catered with no on-site food preparation. Promotional events will be a maximum of twice per year with an average attendance of 3 people. Exception to that would be during Auction Napa Valley, where a promotional event could reach a potential maximum of 100 people. The winery kitchen will be used exclusively for plating of the food by the catering company. All utensil, plates, etc....used for any event will be rented by the catering company and therefore cleaned/washed by them off site.

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.



5/21/14

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 (For all existing and proposed facilities to be served by Well #1 shown on site map)

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 #1</u>	<u>Well #1</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:	<u>630</u> gallons per day (gal/d)	
Current water source:	<u>Well #1</u>	<u>Well #1</u>
Anticipated future water demand:	<u>1,211 (peak)</u> gal/d	<u>N/A</u> gal/d
Water availability (in gallons/minute):	<u>75</u> gal/m	<u>75</u> gal/m
Capacity of water storage system:	<u>3,000 (Residential)</u> gal <u>5,000 (Winery)</u>	<u>13,525</u> gal
Type of emergency water storage facility if applicable (e.g., tank, reservoir, swimming pool, etc.):	<u>Winery: 12,000 gallons (proposed tank)</u> <u>Residential: 1,250 gallons (existing pool)</u> <u>400 gallons (existing tank)</u>	

Liquid Waste (Related to the proposed winery facilities only)

Please attach Septic Feasibility Report

	Domestic	Other
Type of waste:	<u>sewage</u>	<u>Process WW</u>
Disposal method (e.g., on-site septic system, on-site ponds, community system, district, etc.):	<u>On Site Septic System</u>	<u>Hold & Haul System</u>
Name of disposal agency (if sewage district, city, community system):	<u>N/A</u>	<u>East Bay MUD</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>150</u> gal/d	<u>0</u> gal/d
Anticipated future waste flows (peak flow):	<u>51</u> gal/d	<u>500</u> gal/d
Future waste disposal design capacity:	<u>150</u> gal/d	<u>500</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): On Site And/OR Approved Permitted Facility

Winery Traffic Information / Trip Generation Sheet

Traffic during a Typical Weekday

Number of FT employees: <u>1</u> x 3.05 one-way trips per employee	=	<u>3.05</u> daily trips.
Number of PT employees: <u>1</u> x 1.90 one-way trips per employee	=	<u>1.90</u> daily trips.
Average number of weekday visitors: <u>5</u> / 2.6 visitors per vehicle x 2 one-way trips	=	<u>3.85</u> daily trips.
Gallons of production: <u>10,000</u> / 1,000 x .009 truck trips daily ³ x 2 one-way trips	=	<u>0.18</u> daily trips.
Total	=	<u>8.98</u> daily trips.
(No of FT employees) + (No of PT employees/2) + (sum of visitor and truck trips x .38)	=	<u>3.03</u> PM peak trips.

Traffic during a Typical Saturday

Number of FT employees (on Saturdays): <u>1</u> x 3.05 one-way trips per employee	=	<u>3.05</u> daily trips.
Number of PT employees (on Saturdays): <u>1</u> x 1.90 one-way trips per employee	=	<u>1.90</u> daily trips.
Average number of Saturday visitors: <u>7</u> / 2.8 visitors per vehicle x 2 one-way trips	=	<u>5.00</u> daily trips.
Total	=	<u>9.95</u> daily trips.
(No of FT employees) + (No of PT employees/2) + (visitor trips x .57)	=	<u>4.35</u> PM peak trips.

Traffic during a Crush Saturday

Number of FT employees (during crush): <u>1</u> x 3.05 one-way trips per employee	=	<u>3.05</u> daily trips.
Number of PT employees (during crush): <u>3</u> x 1.90 one-way trips per employee	=	<u>5.70</u> daily trips.
Average number of Saturday visitors: <u>7</u> / 2.8 visitors per vehicle x 2 one-way trips	=	<u>5.00</u> daily trips.
Gallons of production: <u>10,000</u> / 1,000 x .009 truck trips daily x 2 one-way trips	=	<u>0.18</u> daily trips.
Avg. annual tons of grape on-haul: <u>20</u> / 144 truck trips daily ⁴ x 2 one-way trips	=	<u>0.27</u> daily trips.
Total	=	<u>14.20</u> daily trips.

Largest Marketing Event- Additional Traffic

Number of event staff (largest event): <u>6</u> x 2 one-way trips per staff person	=	<u>12.00</u> trips.
Number of visitors (largest event): <u>100</u> / 2.8 visitors per vehicle x 2 one-way trips	=	<u>71.43</u> trips.
Number of special event truck trips (largest event): <u>2</u> x 2 one-way trips	=	<u>4.00</u> trips.

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

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

**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) MEIKA VINERY	
BUSINESS SITE ADDRESS 2900 Silverado Trail	
BUSINESS SITE CITY Napa County	104 CA ZIP CODE 94574
CONTACT NAME Philippe & Cherie Melka	106 PHONE

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?

YES 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)?

YES NO 4a

Coordinate with your local agency responsible for CalARP.

C. UNDERGROUND STORAGE TANKS (USTs)

Own or operate underground storage tanks?

YES 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.

YES NO 8

NO FORM REQUIRED TO CUPAs

E. HAZARDOUS WASTE

Generate hazardous waste?

YES 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)?

YES NO 10

RECYCLABLE MATERIALS REPORT (one per recycle)

Treat hazardous waste on-site?

YES 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)?

YES NO 12

CERTIFICATION OF FINANCIAL ASSURANCE

Consolidate hazardous waste generated at a remote site?

YES 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?

YES 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.

YES 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?

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

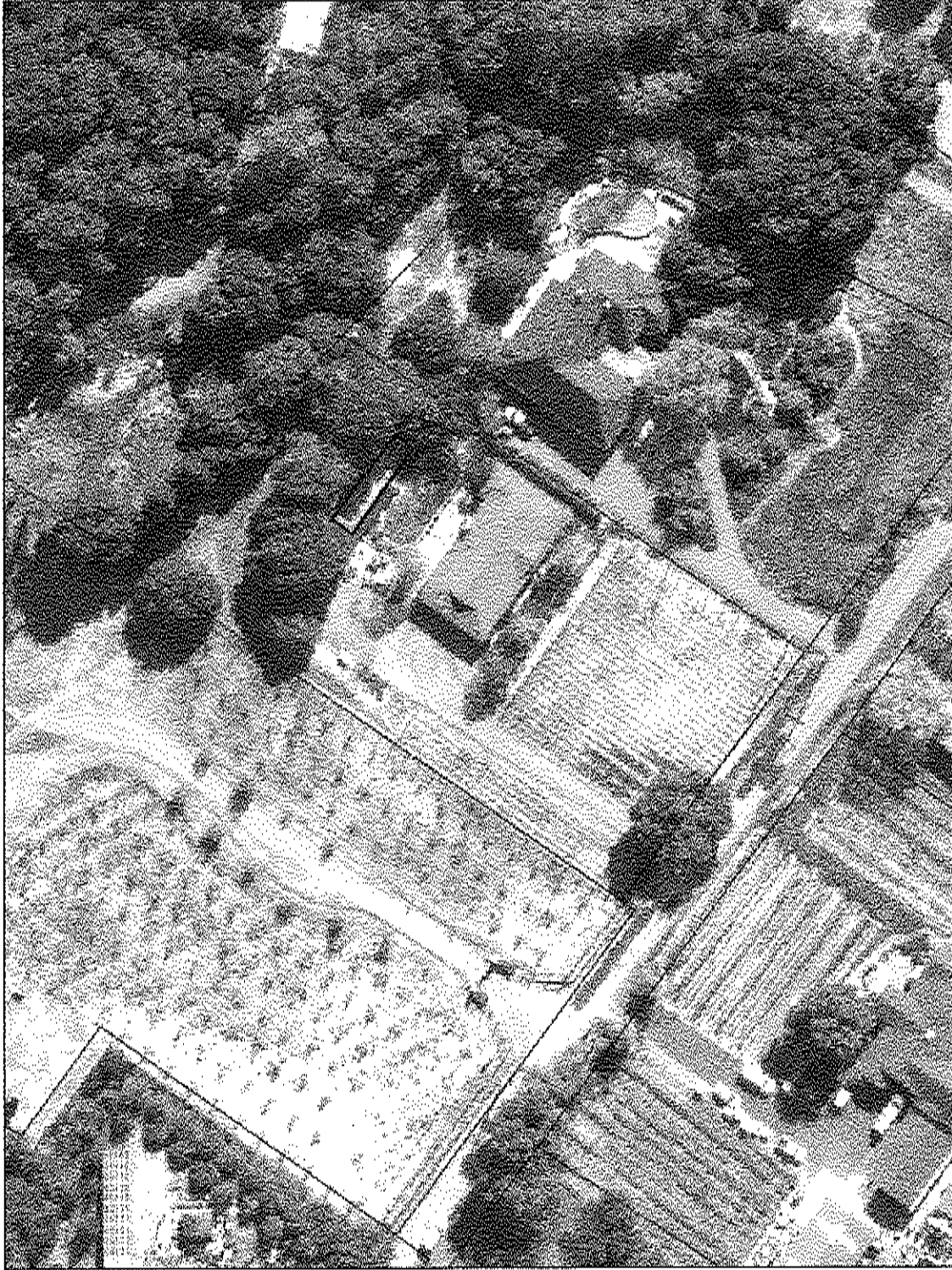
Construction Site Runoff Control Applicability Checklist		County of Napa Department of Public Works 1195 Third Street, Suite 201 Napa, CA 94559 (707) 253-4351 www.co.napa.ca.us/publicworks	
Project Address: 2900 Silverado Trail St. Helena, CA 94574	Assessor Parcel Number(s): 021-352-041	Project Number: <i>(for County use Only)</i>	
INSTRUCTIONS Structural projects that require a building and/or grading permit must complete the following checklist to determine if the project is subject to Napa County's Construction Site Runoff Control Requirements. This form must be completed and submitted with your permit application(s). Definitions are provided in the Napa County Construction Site Runoff Control Requirements policy. Note: If multiple building or grading permits are required for a common plan of development, the total project shall be considered for the purpose of filling out this checklist.			
DETERMINING PROJECT APPLICABILITY TO THE CONSTRUCTION SITE RUNOFF CONTROL REQUIREMENTS <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 with 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



Stanislaus County
California

PIERRET APN 033 120 008 Landscape Exemption Request



- Legend**
-  Parcels
 - Aerial Photos 2011**
 -  Red: Band_1
 -  Green: Band_2
 -  Blue: Band_3
 -  County Boundary

Notes
 Disclaimer: This map was prepared for informational purposes only.
 No liability is assumed for the accuracy of the data delineated hereon.



This map was printed on 12/29/2014

Area in red rectangle = 20 x 80 ft.