



A Tradition of Stewardship  
A Commitment to Service

Conservation Development and Planning

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Hillary Gitelman  
Director

June 12, 2012

Dr. Jan Krupp  
3267 Soda Canyon Road  
Napa, Calif. 94558

**Regarding: Use Permit Application № P11-00348 and Stream Setback Exception № P11-00495  
Krupp Brothers Winery  
3150 Silverado Trail, Napa, Calif., APN. 039-610-006**

Dear Jan,

Please be advised that Use Permit № P11-00348 and Stream Setback Exception № P11-00495 were APPROVED by the Napa County Conservation, Development, and Planning Commission (hereinafter "Commission") on June 6, 2012, subject to the attached final conditions of approval, Napa County Departmental comments, and all applicable Napa County regulations. In approving the above application, the Commission adopted the mitigated negative declaration on file with the Conservation, Development, and Planning Department.

This permit becomes effective immediately unless an appeal is filed with the Napa County Board of Supervisors consistent with Chapter 2.88 of the Napa County Code, including payment of applicable fees. You have the right to appeal the conditions of approval and you will be notified should an appeal be filed by another. You are hereby further notified that the ninety day period, established by California Government Code §66020(d)(1), in which to protest the imposition of any fees, dedications, reservations, or other exactions which may have been adopted as conditions of approval has commenced.

Pursuant to Napa County Code §18.124.080, the approved permits must be activated within two years of the approval date, or they will automatically expire and become void. This letter serves as the only notice you will receive regarding the expiration of your permits.

If you have any questions about this letter please feel free to contact me at 707.253.4847 or via email at [chris.cahill@countyofnapa.org](mailto:chris.cahill@countyofnapa.org).

Best regards,

A handwritten signature in black ink, appearing to read "C.M. Cahill", with a long horizontal line extending to the right.

C.M. Cahill  
Planner

Attached: adopted conditions of approval and Departmental requirements  
Copied: D. Oldford, L. Anderson (Counsel), J. Tuteur (Assessor), J. Tangen (CDPD), FILE

**Exhibit C**

**CONDITIONS OF APPROVAL**

**Krupp Brothers Winery  
Use Permit № P11-00348 and Conservation Regulations Stream  
Setback Exception № P11-00495  
3150 Silverado Trail, Napa, Calif., 94558  
Assessor's Parcel №. 039-610-006**

**1. SCOPE**

The permit shall be limited to:

- A. Use Permit Use Permit to establish a new 50,000 gallon per year winery with:**
1. a +/- 13,675 sq. ft. two level (one story plus a cellar) production building;
  2. a +/- 675 sq. ft. covered crushpad;
  3. conversion of a +/- 4,525 sq. ft. existing residence into a winery hospitality and administration building with a commercial kitchen;
  4. up to 10 employees;
  5. 25 parking spaces (including 2 ADA-accessible spaces);
  6. by-appointment tours and tastings including food/wine pairings with a maximum of 124 and an average of 60 visitors per day;
  7. hours of operation from 8 am to 6 pm, daily;
  8. Evans Bill (AB2004) on-premise consumption at the proposed hospitality building entry courtyard;
  9. an annual marketing plan with 105 24-person events, eight 75-person events, and two 125-person events annually (excepting the days on which 125-person marketing events occur; combined tours and tastings and marketing event visitation shall not exceed 124 persons on any day);
  10. new winery domestic and process wastewater treatment and disposal systems;
  11. a 12 foot tall 50,000 gallon recycled water holding tank and a 12 foot tall 40,000 gallon fire-flow and domestic water tank;
  12. grading including 3,300 cubic yards of net cut, with spoils disposed of on site or at a permitted landfill;
  13. abandonment of the existing residential driveway and construction of a relocated 18 foot wide winery access drive;
  14. removal of the existing Hardman Creek driveway bridge and construction of a new 20 foot wide bridge in roughly the same location;
  15. construction of a 4 to 7 foot tall stone wall and entry structure, partially within the Silverado Trail right-of-way;
  16. installation of a southbound Silverado Trail center left-turn lane at the proposed winery driveway; and
  17. a landscape and Hardman Creek stream restoration plan.

- B. **Conservation Regulations exception** to allow encroachment within required setbacks from Hardman Creek (85 feet required, 38 feet authorized as depicted in approved plans).

The winery shall be designed in substantial conformance with the submitted site plan, elevation drawings, and other submittal materials and shall comply with all requirements of the Napa County Code. It is the responsibility of the applicant to communicate the requirements of these conditions and mitigations (if any) to all designers, contractors, employees, and guests of the winery to ensure compliance is achieved. Any expansion or changes in use shall be by the approved in accordance with Section 18.124.130 of the Napa County Code and may be subject to the Use Permit modification process.

## 2. **PROJECT SPECIFIC CONDITIONS**

Should any of the below Project Specific Conditions conflict with any of the other, standard, conditions included in this document, the Project Specific Condition shall supersede and control.

### A. **Marketing**

Food may be prepared in the winery commercial kitchen or may be catered.

### B. **Signage**

All winery signage shall comply with the requirements of the Napa County Code, and in particular with the area requirements of NCC §18.116.060 (C) (1)-(3).

### C. **Evans Consumption**

Consistent with Assembly Bill 2004 (Evans) and the Planning Director's July 17, 2008 memo, "Assembly Bill 2004 (Evans) & the Sale of Wine for Consumption On-Premises," on-premise consumption may occur solely in winery buildings and in the proposed entry courtyard. Any and all visitation associated with on-premise consumption shall be subject to the 124 person maximum daily tours and tastings visitation limitation.

### D. **Roadway Improvements**

Prior to issuance of a certificate of occupancy for the approved hospitality building, the permittee shall complete all roadway improvements approved and/or required pursuant to this use permit.

### E. **Mitigation Measures**

The permittee shall comply with all mitigation measures identified in the adopted Initial Study/Mitigated Negative Declaration and Project Revision Statement/Mitigation Monitoring and Reporting Program prepared for the project, inclusive of the following:

#### ***Biological Resources***

1. *For bridge construction, a qualified wildlife biologist shall conduct preconstruction surveys for the potential presence of aquatic habitat for the Northwestern Pond*

*Turtle Foothill-yellow legged Frog and Steelhead. Surveys should be conducted prior to the commencement of construction activities to identify that the channel is dry and no potential for these species is present. Surveys must be conducted no more than two weeks prior to bridge construction and are subject to the review and approval of the Planning Director. If no water or pools are identified on the property within Hardman Creek then there is no potential impact to these species. Construction must take place when Hardman Creek is dry.*

*Method of Mitigation Monitoring:* *This Mitigation Measure requires submission of survey results prior to the issuance of a building permit. **RESPONSIBLE AGENCY(IES)- Planning Division***

2. *For ground disturbing activities occurring during the breeding season (March 1 through July 31), a qualified wildlife biologist shall conduct pre-construction surveys of all potential nesting habitat for birds within 500 feet of earthmoving activities. Surveys should be conducted within 14 days prior to tree removal and or ground-breaking activities on the project site. If active bird nests are found during preconstruction surveys the project applicant should consult and obtain approval for appropriate buffers with the California Department of Fish and Game prior to tree removal and or ground-breaking activities or until it is determined that all young have fledged.*

*Method of Mitigation Monitoring:* *Pre-construction survey reports must be submitted to the Planning Division and, depending on the circumstance, the Department of Fish and Game for review and approval prior to the initiation of construction. **RESPONSIBLE AGENCY(IES)- Planning Division and the Department of Fish and Game***

3. *Project construction must avoid any impact to the bed and bank of Hardman Creek. Construction fencing must be installed at the top of bank and signed "Keep Out – Environmentally Sensitive Area". Prior to the issuance of a building permit, the applicant shall submit final fencing plans for the review and approval of the Planning Director.*

*Method of Mitigation Monitoring:* *This Mitigation Measure requires submission of a protective fencing plan prior to the issuance of a building permit. If the required plan is not submitted, or if its requirements are not complied with, building permits and permit finals will not be issued. **RESPONSIBLE AGENCY(IES)- Planning Division***

4. *Prior to the initiation of construction activities, tree protection fencing shall be installed along the outside edge of the tree canopy adjacent to construction activities to ensure they are not disturbed or impacted during construction activities. Soil disturbance within the canopy of avoided trees shall be avoided during construction activities. Prior to the issuance of a building permit, the applicant shall submit final fencing plans for the review and approval of the Planning Director.*

*Method of Mitigation Monitoring:* *This Mitigation Measure requires submission of a protective fencing plan prior to the issuance of a building permit. If the required plan*

*is not submitted, or if its requirements are not complied with, building permits and permit finals will not be issued. RESPONSIBLE AGENCY(IES)- Planning Division*

5. *The project shall comply with the CBH creek restoration planting plan dated 3/1/2012, which the project biologist finds will function to stabilize the banks, provide layering, improve water quality, and improve wildlife and aquatic habitat. Revisions to the plan may be approved at building permit submittal subject to the review and approval of the Planning Director, provided that they do not minimize any of the above-stated functions.*

*Method of Mitigation Monitoring:* *This Mitigation Measure requires compliance with an approved plan. If requirements are not complied with, building permits and permit finals will not be issued. RESPONSIBLE AGENCY(IES)- Planning Division*

6. *The seasonal wetland swale and a required 35 foot buffer zone shall be identified on all building, grading, environmental management, or other permits henceforth submitted to the County. Any drainage from impervious surfaces must flow through an approved bio-swale before entering either the seasonal wetland swale or any other drainage on the property. Prior to the initiation of any earth disturbing activities, the wetland buffer zone shall be fenced off at its perimeter and signed "Keep Out – Environmentally Sensitive Area". Wetland buffer protection fencing shall remain in place for the entirety of the construction activities by this project. Whether during construction, or at any point in the future, no earth disturbing activity shall be allowed in the wetland earth disturbing activities within the buffer zone shall be limited to construction of approved bio-swales and their routine maintenance. Prior to the issuance of a building permit, the applicant shall submit final fencing plans for the review and approval of the Planning Director.*

*Method of Mitigation Monitoring:* *This Mitigation Measure requires submission of a protective fencing plan prior to the issuance of a building permit. If the required plan is not submitted, or if its requirements are not complied with, building permits and permit finals will not be issued. RESPONSIBLE AGENCY(IES)- Planning Division*

### 3. COMPLIANCE WITH OTHER DEPARTMENTS AND AGENCIES

The permittee shall comply with all applicable building codes, zoning standards, and requirements of County Departments and Agencies. Without limiting the force of those other requirements which may be applicable, the following are incorporated by reference as if enumerated herein:

- A. Department of Environmental Management as stated in their memo of May 18, 2012;
- B. Department of Public Works as stated in their final project memo; and
- C. County Fire Department as stated in their memo of October 11, 2011.

The determination as to whether or not the permittee has substantially complied with the requirements of other County Departments and Agencies shall be determined by those Departments or Agencies. The inability to substantially comply with the requirements of other County Departments and Agencies may result in the need to modify the approved use permit.

**4. VISITATION**

Consistent with Sections 18.16.030 and 18.20.030 of the Napa County Code, marketing and tours and tastings may occur at a winery only where such activities are accessory and "clearly incidental, related, and subordinate to the primary operation of the winery as a production facility."

Permittee shall obtain and maintain all permits and licenses from the California Department of Alcoholic Beverage Control (ABC) and United States Tax and Trade Bureau (TTB) required to produce and sell wine, including minimum levels of crush and fermentation. In the event permittee loses required ABC and/or TTB permits and licenses, permittee shall cease marketing events and tours and tastings until such time as those ABC and/or TTB permits and licenses are re-established.

A log book (or similar record) shall be maintained which documents the number of visitors to the winery, and the dates of their visit. This record of visitors shall be made available to the Department upon request.

**A. TOURS AND TASTING**

"Tours and tastings" means tours of the winery and/or tastings of wine, where such tours and tastings are limited to persons who have made unsolicited prior appointments for tours or tastings. Tours and tastings may include food and wine pairings, where all such food service is provided without charge except to the extent of cost recovery and is incidental to the tasting of wine. Food service may not involve menu options and meal service such that the winery functions as a café or restaurant. (Ord. 1340, 2010; Ord. 947 § 9 (part), 1990; prior code § 12070).

Start and finish time of tours and tastings shall be scheduled to minimize vehicles arriving or leaving between 4:00 PM and 6:00 PM, and shall be limited to those wines set forth in Napa County Code Sec. 18.16.030(G)(5)(c).

**B. MARKETING**

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

Business events are similar to cultural and social events, in that they will only be considered as "marketing of wine" if they are directly related to the education and development of customers and potential customers of the winery and are part of a marketing plan approved as part of the winery's use permit. Marketing plans in their totality must remain "clearly incidental, related and subordinate to the primary operation of the winery as a production facility" (subsection (G)(5) of Sections 18.16.030 and subsection (I)(5) of 18.20.030 of the Napa County Code). To be considered directly related to the education and development of customers or potential customers of the winery, business events must be conducted at no charge except to the extent of recovery of variable costs, and any business content unrelated to wine must be limited. Careful consideration shall be given to the intent of the event, the proportion of the business event's non-wine-related content, and the intensity of the overall marketing plan. (Ord. 1340, 2010; Ord. 1104 § 11, 1996; Ord. 947 § 9 (part), 1990; prior code § 12071).

All activity, including cleanup, shall cease by 10:00 PM. Start and finish time of activities shall be scheduled to minimize vehicles arriving or leaving between 4:00 PM and 6:00 PM.

**5. GRAPE SOURCE**

At least 75% of the grapes used to make the winery's wine shall be grown within the County of Napa. The permittee shall keep records of annual production documenting the source of grapes to verify that 75% of the production is from Napa County grapes. The report shall recognize the Agriculture Commission's format for County of origin of grapes and juice used in the Winery Production Process. The report shall be provided to the Conservation, Development, and Planning Department upon request, but shall be considered proprietary information not available to the public.

**6. RENTAL/LEASING**

No winery facilities, or portions thereof, including, without limitation, any kitchens, barrel storage areas, or warehousing space, shall be rented, leased, or used by entities other than persons producing and/or storing wine at the on-site winery, except as may be specifically authorized in this use permit or pursuant to the Temporary Events Ordinance (N.C.C. Chapter 5.36).

**7. SIGNS**

Prior to installation of any winery identification or directional signs, detailed plans, including elevations, materials, color, and lighting, shall be submitted to the Planning Department for administrative review and approval. Administrative review and approval is not required if signage to be installed is consistent with signage plans submitted, reviewed and approved as part of this use permit approval. All signs shall meet the design standards as set forth in Chapter 18.116 of the County Code. At least one sign placed and sized in a manner to inform the public must legibly include wording stating "Tours and Tasting by Prior Appointment Only".

**8. LIGHTING**

All exterior lighting, including landscape lighting, shall be shielded and directed downward, shall be located as low to the ground as possible, shall be the minimum necessary for security, safety, or operations, and shall incorporate the use of motion detection sensors to the greatest extent practical. No flood-lighting or sodium lighting of the building is permitted, including architectural highlighting and spotting. Low-level lighting shall be utilized in parking areas as opposed to elevated high-intensity light standards.

Prior to issuance of any building permit pursuant to this approval, two copies of a detailed lighting plan showing the location and specifications for all lighting fixtures to be installed on the property shall be submitted for Planning Division review and approval. All lighting shall comply with the California Building Code.

**9. LANDSCAPING/PARKING**

Two (2) copies of a detailed final landscaping plan, including parking details, shall be submitted for Planning Division review and approval prior to the issuance of any building permit associated with this approval. The plan shall indicate the names and locations of all plant materials to be used along with the method of maintenance. Where applicable, the plan shall be prepared pursuant to the County's Water Efficient Landscape Ordinance (WELO) and shall indicate the names and locations of all plant materials to be used along with their method of maintenance.

Plant materials shall be purchased locally when practical. The Agricultural Commissioner's office (707-253-4357) shall be notified of all impending deliveries of live plants with points of origin outside of Napa County.

The location of employee and visitor parking and truck loading zone areas shall be identified along with proposed circulation and traffic control signage (if any). Landscaping and parking shall be completed prior to occupancy, and shall be permanently maintained in accordance with the landscaping plan.

No trees greater than 6" DBH shall be removed, except for those identified on the submitted site plan. Any trees that are removed not shown on the submitted site plan shall be replaced elsewhere on the property on a 2 for 1 basis of equivalent caliper. Replaced trees shall be identified on the landscaping plan. Trees to be retained shall be protected during construction by fencing securely installed at the outer most dripline of the tree or trees. Such fencing shall be maintained throughout the duration of the work undertaken in connection with the winery development/construction. In no case shall construction material, debris or vehicles be stored in the fenced tree protection area.

Evergreen screening shall be installed between the industrial portions of the operation (e.g. tanks, crushing area, parking area, etc.) and off-site residence that can view these areas.



**10. OUTDOOR STORAGE/SCREENING/UTILITIES**

All outdoor storage of winery equipment shall be screened from the view of adjacent properties by a visual barrier consisting of fencing or dense landscaping. No item in storage is to exceed the height of the screening. Water and fuel tanks, and similar structures, shall be screened to the extent practical so as to not be visible from public roads and adjacent parcels.

New utility lines required for this project that are visible from any designated scenic transportation route (see Chapter 18.106 of the Napa County Zoning Ordinance) shall be placed underground or in an equivalent manner be made virtually invisible from the subject roadway.

**11. COLORS**

The colors used for the roof, exterior walls and built landscaping features of the winery shall be limited to earth tones that will blend the facility into the colors of the surrounding site specific vegetation and the applicant shall obtain the written approval of the Conservation, Development, and Planning Department prior to painting the building. Highly reflective surfaces are prohibited.

**12. SITE IMPROVEMENTS AND PUBLIC WORKS-SPECIFIC CONDITIONS**

Please contact (707) 253-4351 with any questions regarding the following.

**A. GRADING AND SPOILS**

All grading and spoils generated by construction of the project facilities, including cave spoils, shall be disposed of per Public Works direction. All spoils piles shall be removed prior to occupancy.

**B. TRAFFIC**

Reoccurring and scheduled vehicle trips to and from the site for employees, deliveries, and visitors will not occur during peak (4-6 PM) travel times to the maximum extent possible. All road improvements on private property required per the Department of Public Works shall be maintained in good working condition.

**C. DUST CONTROL**

Water and/or dust palliatives shall be applied in sufficient quantities during grading and other ground disturbing activities on-site to minimize the amount of dust produced. Outdoor construction activities shall not occur during windy periods.

**D. STORM WATER CONTROL**

The permittee shall comply with all construction and post-construction storm water pollution prevention protocols as required by County Public Works Department and the California Regional Water Quality Control Board (SRWQCB).

**E. PARKING**

The location of employee and visitor parking and truck loading zone areas shall be identified along with proposed circulation and traffic control signage (if any).

Parking shall be limited to approved parking spaces only and shall not occur along access or public roads or in other locations except during harvest activities and approved marketing events. In no case shall parking impede emergency vehicle access or public roads. If any event is held which will exceed the available on-site parking, the permittee shall prepare an event-specific parking plan which may include but, shall not necessarily be limited to, valet service or off-site parking and shuttle service to the winery.

**F. GATES/ENTRY STRUCTURES**

Any gate installed at the winery entrance shall be reviewed by the Conservation, Development and Planning Department, Public Works Department and the Napa County Fire Department to assure that it is designed to allow large vehicles, such as motorhomes, to turn around if the gate is closed without backing into the public roadway, and that fire suppression access is available at all times. If the gate is part of an entry structure an additional permit shall be required according to the County Code, A separate entry structure permit is not required if the entry structure is consistent with entry structure plans submitted, reviewed, and approved as part of this use permit approval.

**13. ENVIRONMENTAL MANAGEMENT-SPECIFIC CONDITIONS**

Please contact (707) 253-4471 with any questions regarding the following.

**A. WELLS**

The permittee may be required (at the permittee's expense) to provide well monitoring data if the Director of Environmental Management determines that water usage at the winery is affecting, or would potentially affect, groundwater supplies or nearby wells. Data requested could include, but would not necessarily be limited to, water extraction volumes and static well levels. If the applicant is unable to secure monitoring access to neighboring wells, onsite monitoring wells may need to be established to gauge potential impacts on the groundwater resource utilized for the project proposed. Water usage shall be minimized by use of best available control technology and best water management conservation practices.

In the event that changed circumstances or significant new information provide substantial evidence that the groundwater system referenced in the use permit would significantly affect the groundwater basin, the Director of Environmental Management shall be authorized to recommend additional reasonable conditions on the permittee, or revocation of this permit, as necessary to meet the requirements of the Napa County Groundwater Ordinance and protect public health, safety, and welfare. That recommendation shall not become final unless and until the Director has provided notice and the opportunity for hearing in compliance with the County Code §13.15.070 (G-K).

**B. NOISE**

Construction noise shall be minimized to the greatest extent practical and allowable under State and local safety laws. Construction equipment muffling and hours of operation shall be in compliance with County Code Chapter 8.16. Equipment shall be shut down when not in use. Construction equipment shall normally be staged, loaded, and unloaded on the project site. If project terrain or access road conditions require construction equipment to be staged, loaded, or unloaded off the project site (such as on a neighboring road or at the base of a hill), such activities shall only occur between the hours of 8 AM to 5 PM. Exterior winery equipment shall be enclosed or muffled and maintained so as not to create a noise disturbance in accordance with the Code. There shall be no amplified sound system or amplified music utilized outside of approved, enclosed, winery buildings.

**14. ARCHEOLOGICAL FINDING**

In the event that archeological artifacts or human remains are discovered during construction, work shall cease in a 50-foot radius surrounding the area of discovery. The permittee shall contact the Conservation, Development, and Planning Department for further guidance, which will likely include the requirement for the permittee to hire a qualified professional to analyze the artifacts encountered and to determine if additional measures are required.

If human remains are encountered during the development, all work in the vicinity must be, by law, halted, and the Napa County Coroner informed, so that he can determine if an investigation of the cause of death is required, and if the remains are of Native American origin. If the remains are of Native American origin, the nearest tribal relatives as determined by the State Native American Heritage Commission would be contacted to obtain recommendations for treating or removal of such remains, including grave goods, with appropriate dignity, as required under Public Resources Code Section 5097.98.

**15. ADDRESSING**

All project site addresses shall be determined by the Planning Director, and be reviewed and approved by the United States Post Office, prior to issuance of any building permit. The Planning Director reserves the right to issue or re-issue an appropriate situs address at the time of issuance of any building permit to ensure proper identification and sequencing of numbers. For multi-tenant or multiple structure projects, this includes building permits for later building modifications or tenant improvements.

**16. INDEMNIFICATION**

If an indemnification agreement has not already been signed and submitted, one shall be signed and returned to the County within twenty days of the granting of this approval using the Department's standard form.

**17. AFFORDABLE HOUSING MITIGATION**

Prior to County issuance of a building permit, the applicant shall pay the Napa County Affordable Housing Mitigation Fee in accordance with the requirements of County Code Chapter 15.60 or as may be amended by the Board of Supervisors.

**18. PREVIOUS CONDITIONS**

As applicable, the permittee shall comply with any previous conditions of approval for the winery use except as they may be explicitly modified by this action. To the extent there is a conflict between previous conditions of approval and these conditions of approval, these conditions shall control.

**19. MONITORING COSTS**

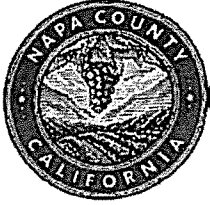
All staff costs associated with monitoring compliance with these conditions, previous permit conditions, and project revisions shall be borne by the permittee and/or property owner. Costs associated with conditions and mitigation measures that require monitoring, including investigation of complaints, other than those costs related to investigation of complaints of non-compliance that are determined to be unfounded, shall be charged. Costs shall be as established by resolution of the Board of Supervisors in accordance with the hourly consulting rate established at the time of the monitoring. Violations of conditions of approval or mitigation measures caused by the permittee's contractors, employees, and/or guests are the responsibility of the permittee.

The Conservation, Development, and Planning Commission may implement an audit program if compliance deficiencies are noted. If evidence of compliance deficiencies is found to exist by the Commission at some time in the future, the Commission may institute the program at the applicant's expense (including requiring a deposit of funds in an amount determined by the Commission) as needed until compliance assurance is achieved. The Planning Commission may also use the data, if so warranted, to commence revocation hearings in accordance with §18.124.120 of the Napa County Code.

**20. TEMPORARY AND FINAL OCCUPANCY**

All project improvements, including compliance with applicable codes, conditions, and requirements of all departments and agencies with jurisdiction over the project, shall be completed prior to granting of a Certificate of Final Occupancy by the County Building Official, which, upon granting, authorizes all use permit activities to commence. The County Building Official is authorized to grant a Temporary Certificate of Occupancy to allow specified limited use of the project, such as commencement of production activities, prior to completion of all project improvements. Marketing and/or Tours and Tastings are not typically authorized until grant of Final Occupancy, but exceptions where extenuating circumstances exist and are subject to review and approval by the County Building Official, County Fire Marshal, and the Planning Director. In special circumstances, departments and/or agencies with jurisdiction over the project are authorized as part of the Temporary Certificate of Occupancy process to require a security deposit or other financial instrument to guarantee completion of unfinished improvements. Consistent with Board of

Supervisors Resolution № 2010-48, "Temporary Certificates of Occupancy are generally not to be used to allow production of wine for more than one year."



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**Department of Public Works**

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**Steven E. Lederer**  
Interim Director

## MEMORANDUM

<b>To:</b> Chris Cahill, Conservation Development and Planning Department	<b>From:</b> Drew Lander, Assistant Engineer Public Works
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<b>Date:</b> May 30, 2012	<b>Re:</b> P11-00348, P11-00495Ex, PW Conditions 3150 Silverado Trail, Napa 94558 APN 039-610-006
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Application requests to establish a new 50,000 gallon per year winery with a 13,675 sq ft two level (one story plus a cellar) production building, a 675 sq ft covered crush pad, conversion of a 4,525 sq ft existing residence into a winery hospitality and administration building, up to 10 employees, a total of 25 parking spaces, visitation of a maximum 124 and an average of 60 visitors per day, abandonment of the existing residential driveway and construction of a relocated 18 foot wide winery access drive, demolition of the existing Hardman Creek bridge and construction of a new 20 foot wide bridge in roughly the same location, construction of a 4 to 7 foot tall stone wall and entry structure, partially within the Silverado Trail right-of-way, and the installation of a southbound Silverado Trail center left-turn lane at the proposed winery driveway. An exception to the Conservation Regulations to allow an encroachment into the stream setback is proposed.

### EXISTING CONDITIONS:

1. Existing access taken from the East side of Silverado Trail approximately 2000 ft South of Soda Canyon Road.
2. The existing development includes a residential structure with pool and landscaping which is within the foot print of the proposed area of the new winery complex.
3. Current traffic conditions on Silverado Trail dictate that a left turn lane would be required for the proposed development as noted in the traffic report dated December 1, 2011 and prepared by Omni-

Means Engineering. Construction of a left turn lane to serve the proposed winery driveway is included in the development proposal.

4. A portion of the property falls inside the FEMA flood zone AE as found on FIRM panel 510E and the approximate Base Flood elevation for the property is 46.5ft MSL NAVD88

#### **RECOMMENDED CONDITIONS:**

##### **GROUNDWATER**

1. Ground water comments to be provided under separate memo.

##### **NEW DRIVEWAY:**

2. New access driveway shall conform to the latest edition of the Napa County Road and Street Standards for a Common Drive (detail C-7, pg29) and shall be designed by a licensed engineer to withstand a minimum load of H20.
3. New access bridge shall be constructed to support a minimum of an H20 loading and shall be designed to allow for the passage of the 100yr flood event with a minimum of 2ft of free board.
4. Any portion of the entry structure that is proposed to be constructed within the County right of way shall be reviewed through an encroachment permit application to the Department of Public Works and shall be approved at the sole discretion of the County Road Commissioner.
5. No permanent structures shall be constructed in the County right of way without first having obtained an encroachment permit. The granting of an encroachment permit for the installation of a rock wall in the right of way will require that no portion of the wall be constructed inside the vehicle clear recovery zone unless it is designed and constructed so as to break away or collapse under impact.

##### **PARKING:**

6. Any parking proposed by the applicant or required by the Planning Department as a condition of this use permit must have a minimum structural section of 5 inches of Class II Aggregate Base plus a double chip seal coat or equivalent and shall be designed to support a minimum of H20 loading.
7. Parking lot details shall conform to the requirements of the latest edition of the Napa County Road and Street Standards.

##### **SITE IMPROVEMENTS:**

8. All earth disturbing activities shall include measures to prevent erosion, sediment, and waste materials from leaving the site and entering waterways both during and after construction in conformance with the Napa County Storm water Ordinance. Best Management Practices shall also be implemented to minimize dust at all times.

9. Proposed drainage for the development shall be shown on the improvement plans and shall be accomplished to avoid the diversion or concentration of storm water runoff onto adjacent properties. Plan shall also indicate the path and changes in runoff.
10. The pre-development and the post-development flow for a 100-year event shall be provided with improvement plans. Improvement plans shall address the attenuation of peak flow due to the additional runoff resulting from this development.
11. Grading, drainage, and parking improvements shall be constructed consistent with the latest Napa County Road and Street Standards.
12. No site improvements are proposed to be construction in the 100yr flood plain.

#### **POST-CONSTRUCTION RUNOFF MANAGEMENT REQUIREMENTS**

13. The application shall incorporate Site Design, Source Control, and Treatment Control Best Management Practices to comply with County and State water quality standards.
14. Post-development runoff volume shall not exceed pre-development runoff volume for the 2-year, 24-hour storm event. Post-development runoff volume shall be determined by the same method used to determine pre-development conditions. If post-development runoff volume exceeds pre-development runoff volume after the site design BMPs are incorporated into the project's overall design, a structural BMP (e.g. bio-retention unit) may be used to capture and infiltrate the excess volume. If site conditions are found to be inconsistent with the intent of this requirement a waiver of impracticability may be granted by the Director of Public Works if all possible Best Management Practices have been considered and rejected as impracticable.
15. Any new trash storage areas shall be paved with an impervious surface, designed not to allow run-on from adjoining areas, and screened or walled to prevent off-site transport of trash. Trash storage areas must contain a roof or awning to minimize direct precipitation or contain attached lids on all trash containers that exclude rain.
16. All areas that are proposed to be utilized for winery crush operations shall drain only to approved sanitary waste systems.

#### **OTHER RECOMMENDATIONS:**

17. This office supports the requested creek setback exception to allow the winery improvements to be constructed as proposed.
18. Construction activity resulting in a disturbance of greater than one acre of total land area, permittee shall file a Notice of Intent with the California Regional Water Quality Control Board (SRWQCB) prior to any grading or construction activity. All hazardous materials stored and used on-site that could cause water pollution (e.g. motor oil, cleaning chemicals, paints, concrete, etc.) shall be stored and used in a manner that will not cause pollution, with secondary containment provided. Such storage areas shall be regularly cleaned to remove litter and debris. Any spills shall be promptly cleaned up and appropriate authorities notified. Parking lots and other impervious areas shall be designed to drain through grassy swales, buffer strips, sand filters or



other sediment control methods which will be approved by this Department. If any discharge of concentrated surface waters is proposed into any "Waters of the State," the permittee shall consult with and secure any necessary permits from the State Regional Water Quality Control Board. All trash enclosures must be covered and protected from rain, roof, and surface drainage.

19. Improvements shall be constructed according to plans prepared by a registered civil engineer, which will be reviewed and approved by this office. Improvement plans shall be submitted with the building permit. A plan check fee will apply.
20. Prior to the issuance of any grading or building permit, or the signing of improvement plans, the permittee and County shall survey and document the condition of County roads before construction begins, and then reevaluate conditions at the end of construction. Prior to Occupancy of any buildings or commencement of any use, the permittee shall be responsible for repair of any pavement degraded due to its construction vehicles.

Any changes in use may necessitate additional conditions for approval.

If you have any questions regarding the above items please contact Drew Lander at 707-253-4351. For groundwater questions, please contact Anna Maria Martinez



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**Environmental Management**

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Steven Lederer  
Director

MEMORANDUM

To: Napa County Planning Department Chris Cahill, Planner	From: Kim Withrow, Senior Environmental Health Specialist
Date: May 18, 2012	Re: Use Permit Application for Krupp Brothers Winery, 3150 Silverado Trail Assessor Parcel # 039-610-006 File P11-00348

The revised use permit application received April 6, 2012 and the revised water availability analysis received April 27, 2012 have been reviewed. This Department has no objection to approval of the application with the following conditions of approval:

1. Complete plans and specifications for the food preparation, service area(s), storage area(s) and the employee restrooms must be submitted for review and approval by this Department prior to issuance of any building permits for said areas. An annual food permit will be required.
2. The water supply and related components must comply with the California Safe Drinking Water Act and Related Laws. This will require plan review and approval prior to approval of building permits. Prior to occupancy, the owner must apply for and obtain an annual operating permit for the water system from this Department. The technical report must be completed by a licensed engineer with experience in designing water systems. The applicant must comply with all required monitoring and reporting.
3. The existing well must be properly protected from potential contamination. If the existing well is to be destroyed, a new well drilled or the existing well reconstructed a permit must be obtained by a licensed well driller from this Department.
4. Pursuant to Chapter 6.95 of the California Health and Safety Code, businesses that store hazardous materials above threshold planning quantities (55 gallons liquid, 200 cubic feet compressed gas, or 500 pounds of solids) shall obtain a permit and file an approved Hazardous Materials Business Plan with this Department within 30 days of said activities. If the business does not store hazardous materials above threshold planning quantities, the applicant shall submit the Business Activities Page indicating such.

5. Plans for the proposed alternative sewage treatment system shall be designed by a licensed Civil Engineer or Registered Environmental Health Specialist and be accompanied by complete design criteria based upon local conditions. No building clearance (or issuance of a building permit) for any structure that generates wastewater to be disposed of by this system will be approved until such plans are approved by this Department.
6. A permit to construct the alternative sewage treatment system must be secured from this Department prior to approval of a building clearance (or issuance of a building permit) for any structure that generates wastewater to be disposed of by this system.
7. An annual alternative sewage treatment system monitoring permit must be obtained for the alternative sewage treatment system /private sewage disposal system prior to issuance of a final on the project. The septic system monitoring, as required by this permit, must be fully complied with.
8. On days when the winery will be hosting more than 124 persons for wine tasting and events portable toilets shall be provided for use to reduce the impact to the onsite sewage disposal system.
9. A sewage destruction permit must be obtained from this Department prior to destroying any existing septic tanks.
10. All solid waste shall be stored and disposed of in a manner to prevent nuisances or health threats from insects, vectors and odors.
11. During the construction, demolition, or renovation period of the project the applicant must use the franchised garbage hauler for the service area in which they are located for all wastes generated during project development, unless applicant transports their own waste. If the applicant transports their own waste, they must use the appropriate landfill or solid waste transfer station for the service area in which the project is located.
12. Adequate area must be provided for collection of recyclables. The applicant must work with the franchised garbage hauler for the service area in which they are located, in order to determine the area and the access needed for the collection site. The garbage and recycling enclosure must meet the enclosure requirements provided during use permit process and be included on the building permit submittal.
13. All diatomaceous earth/bentonite must be disposed of in an approved manner. If the proposed septic system is an alternative sewage treatment system the plan submitted for review and approval must address bentonite disposal.

Krupp Brothers Winery  
P11-00348  
039-610-006

Page 3 of 3

cc: Donna Oldford, 2620 Pinot Way, St. Helena, CA 94574  
Dr. Jan Krupp, 3267 Soda Canyon Road, Napa, Ca 94558

# INTER-OFFICE MEMO

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TO: Chris Cahill  
Conservation, Development, and Planning Department

FROM: Brian Hampton  
Fire Department

DATE: October 11, 2011

SUBJECT: Krupp Bros. Winery  
P11-00348 APN# 039-610-006

**SITE ADDRESS: 3150 Silverado Trail**

The Napa County Fire Marshal staff has reviewed the Use Permit application for a new 50,000 gallon a year winery, with a marketing plan, 18,115 square foot winery building, day tours with food pairings. The following comments and/or corrections should be incorporated as project conditions if the Planning Commission approves the project.

1. **All construction and use of the facility shall comply with all applicable standards, regulations, codes and ordinances at time of building permit issuance.**
2. Install steamer fire hydrants to within 250 feet of any exterior portion of the building as measured along approved vehicular access roads. Civil drawings shall be submitted to the Napa County Fire Marshal's Office for plan review and approval.
3. A UL listed fire pump may be required to provide the fire flow for the project. The fire pump shall be installed, maintained, & tested per NFPA 20, 2002 edition.
4. Install a KNOX CABINET #1306 with a KNOX all weather housing unit#1201 at the driveway entrance on the right hand side. Contact the Napa County Fire Marshal's Office for an application and additional information.
5. Install blue dot reflectors 12-inches of center line in front of all fire hydrants.
6. Currently serviced and tagged fire extinguishers with a minimum rating of 2A10BC shall be mounted 3 1/2 feet to 5 feet to the top of the extinguisher. Fire extinguishers shall not exceed 75 feet of travel distance to any portion of the facility.
7. Install illuminated exit signs and emergency backup lighting throughout per the California Building Code 2007 edition.

8. Your fire flow for this project is 500 gallons per minute (GPM) for a 2 hour duration at 20 psi residual pressure. Provide 15,000 gallons of water storage dedicated for fire protection. Water storage for fire sprinkler system shall be in addition to the water storage for your fire flow.
9. Installation of water storage tanks shall comply with NFPA 22, 2002 edition for the Standard for Installing Water Storage Tanks for Fire Protection.
10. Approved access walkways shall be provided to all exterior doors and openings required by either the California Building Code or California Fire Code. A concrete walkway or other approved hard surface will meet the intent of the access walkway requirement.
11. The applicant shall properly identify all required fire lanes. Fire lanes shall be painted red with 4-inch white letters to read: "NO PARKING FIRE LANE" CVC 22500.1, stenciled every 30 feet on top of the curb.
12. All exit doors shall be operable without the use of a key or any special knowledge or effort.
13. The request for beneficial occupancy will not be considered until all fire and life safety issues have been installed, tested and finalized.
14. A complete set of building drawings and civil drawings shall be submitted to the Fire Department for plan review and approval.
15. Plans detailing compliance with the fire and life safety conditions of approval shall be submitted to the Napa County Fire Marshal's Office for plan review and approval prior to permit issuance.
16. The numerical address for the project shall be posted at the public right of way and shall be visible from both directions and shall be a minimum of 4-inches in height on a contrasting background and numbers shall be reflective and/or illuminated.
17. All commercial type cooking equipment shall be protected by an automatic fire extinguishing system. Plans shall be submitted to the Napa County Fire Marshal's Office for plan review and approval.
18. All structures exceeding 3,600 square feet shall be equipped with an automatic fire sprinkler system with water flow monitoring to a central receiving station shall be installed. Plans shall be submitted to the Napa County Fire Marshal's Office for plan review and approval prior to any installation.

19. All driveways and roads shall comply with the California Fire Code 2007 edition and Napa County Public Works road and street standards.
20. All gated entrances shall be provided with a KNOX KEY SWITCH for electronic gates and/or a KNOX PADLOCK for manual gates.
21. Provide all weather emergency vehicle access roads to within 150 feet of any exterior portion of the proposed facility.
22. The existing bridge shall be certified by a structural engineer to be able to support large heavy fire equipment to the H.20 load specification. All weather signs shall be posted on both ends of the bridge stating as such.
23. Technical assistance in the form of a Fire Protection Engineer or Consultant shall be provided by the applicant at no cost to the Napa County Fire Marshal's Office for plan review per the California Fire Code 2002 edition.



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Napa County Fire Department  
Fire Marshal's Office  
1199 Big Tree Road  
St. Helena, CA 94574

Office: (707) 967-1419  
Fax: (707) 967-1474

Pete Muñoa  
Fire Marshal

## INTER-OFFICE MEMORANDUM

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**TO:** Chris Cahill  
Conservation, Development and Planning Department

**FROM:** Brian Hampton  
Fire Department

**DATE:** January 4, 2012

**SUBJECT:** P11-00348 & 00495      APN# 039-610-006

**SITE ADDRESS:** 3150 Silverado Trail

The Napa County Fire Marshal's Office has reviewed the Use Permit application to change the driveway alignment, adds a stream setback exception request, and amends project phasing. We would like to request the following comments be incorporated as project conditions if the Planning Commission approves the project.

1. Based on the project description, this current application does not warrant any new fire protection conditions. Applicant shall comply with all items in letter dated October 11, 2011





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**Department of Public Works**

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
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Steven E. Lederer  
Interim Director

## GROUNDWATER MEMORANDUM

**DATE:** March 27, 2012

**TO:** Conservation Development and Planning Department

**FROM:** Annamaria Martinez, Assistant Engineer   
Phone: 707-259-8378  
Email: [annamaria.martinez@countyofnapa.org](mailto:annamaria.martinez@countyofnapa.org)

**SUBJECT:** Krupp Bros. Winery, APN# 039-610-006, P11-00348

The applicant requests approval of a 50,000 gpy winery with tours/tasting and marketing events. The project parcel is located on Silverado Trail in Napa.

### COMMENTS:

1. The parcel is located in the "Valley Floor" region.
2. The existing use is estimated to be 4.6 acre-feet per year.

### RECOMMENDED CONDITIONS:

1. We have reviewed the phase one, water availability analysis for the proposed project. The 13.23-acre parcel is located in the hillside area with an extraction threshold of 1.0 AF/Acre, resulting in a total parcel threshold of 13.23 AF/Year. The estimated water demand of 5.63 AF/Year is below established threshold for the property.

Based on the information provided, the projected groundwater usage for the project should not have a significant impact on static water levels of neighboring wells.

No further analysis is necessary.





