

Use Permit Application Packet

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| A Tradition of Stewardship | |
|----------------------------|--|
| A Commitment to Service | |

| file № | | | |
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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: | | | | Transaction (m) | |
| Date Submitted: | Resubmittal(s): | Da | te Complete: _ | | |
| | | | | | |
| | | | | | |
| *Application Fee Deposit: \$ | Receipt No | Received by: | | Date: | |
| 50 | To be complete | *Tota ed by applicant | l Fees will be base | ed on actual time an | d materials |
| Drainet Name, Riale Vinevaro | ds Permit Modification An ap | | nt nermit | | |
| Assessor's Parcel №: 036-190-0 | a satural | Existing Parce | 1000 NS 100 | | 26 |
| | | | 1 Size. <u>1010 1</u> | | ac. |
| Site Address/Location: 4030 D1 | g Ranch Road Napa, Californi Street | City | State | Zip | |
| Primary Contact: | wner Applicant | Representative (attorney, engir | neer, consulting | g planner, etc.) | |
| Property Owner: Vigneron F | artners | | | | |
| | anch Road Napa, California 94 | | State | Zip | |
| Telephone №(/0 /) 25 / - /3 | E-Mail: bob@biale.co | om | | | |
| Applicant (if other than property o | wner): Chris Dearden | ···· | | | |
| Mailing Address: 4038 Big Ran | nch Road Napa, California 94. | 558 | State | Zip | |
| Telephone № <u>(707</u>) <u>257</u> <u>- 75</u> | E-Mail: chris@biale.c | com | | | |
| Representative (if applicable): <u>La</u> | nd Use Planning Services | | | | |
| Mailing Address: 2423 Ren | frew Street Napa, California | 94558 | | | |
| No. 707 \ 255 7 | | | State | Zip | |



Use Permit Information Sheet

Use

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

Biale Vineyards located on Big Ranch Road at Salvador Avenue is authorized to produce up to 40,000 gallons of wine annually. A 15,000+ s.f. winery was approved in May 2003 (#03088-UP). The winery was later downsized in December 2003 with as-built winery measuring approximately 10,240 s.f. not including the covered and uncovered outdoor work areas that measure approximately 9,066 s.f. Two annual marketing events for a maximum of 100 attendees were approved in 2003. Current visitation levels are 21 visitors per day on the weekdays with 45 visitors per day on the weekends. No change to the current visitation is proposed. Tasting by appointment is conducted in the first floor tasting room and on the adjacent 1160 s.f. covered porch. Winery operations have been audited as recently as 2010 and found to be in compliance with approved use permit conditions. The applicants are proposing to increase production to 60,000 gallons per year. Three existing buildings will be re-purposed to winery related uses w/no increase in footprint. The existing residence and an adjacent storage building will be converted to new tasting venues. A portion of the storage building will be converted to an employee only kitchen and staging area for marketing events. The existing barn will be re purposed to production use for storage of shipping materials and bottle storage. Changes to the proposed marketing program are shown on page 10 of this application. A new outdoor patio and a modification to the existing circulation plan is also proposed. The site plans prepared by NMR show the locations of the buildings proposed for conversion and other changes to the existing site. Additional details are provided below. What, if any, additional licenses or approvals will be required to allow the use?

District Regional_____

State ABC Federal TTB

Improvements

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

- 1. Re-purpose existing 2151 +/- s.f. residence to tasting room
- 2. Re-purpose existing 1,589 portion of 1897 +/- s.f. barn to wine and dry good storage; remainder of barn to be used for farm equipment storage (308 s.f.)
- Re-purpose existing storage building to combined employee break room/caterers staging area (170 s.f.) and 218 s.f. tasting room
- 4. Construct 2589 +/- s.f. partially covered patio on east side of existing winery
- 5. Construct new driveway access to Big Ranch Road; remove portions of existing driveway
- 6. Construct improvements to each structure as required by the CBC
- Provide new handicapped parking space
- 8. Install code compliant water supply, wastewater and fire suppression improvements as required
- 9. Portable Toilets for events of 100 or more attendees



December 8, 2016

Wyntress Balcher Planner II Planning, Building and Environmental Services 1195 Third Street, Ste 210 Napa, CA 94559



RE:

P16-00396 Robert Biale Vineyards Use Permit Modification

4038 Big Ranch Road APN 036-190-007

Napa, California 94558

Dear Ms. Balcher,

Thank you for your application status letter of October 27, 2016. We have revised our application to address your comments and the comments made by The Engineering Division, the Fire Marshall, The Building Division and the Department of Public Works. A summary of our response to these comments is as follows:

Planning Department Comments of October 27, 2016

1. The existing residence proposed to be converted to winery use is within the 600-foot winery setback. The existing residence proposed for winery use was constructed circa 1930s prior to the time when building permits were required. Section 18.104.230(C) provides that pre-1990 structures are exempt from the 600-foot setback so long as this exemption will result in a more environmentally beneficial placement of the winery and the structure is not expanded beyond the existing footprint. Any expansion of such structure beyond the existing footprint shall comply with the 600-foot setback.

Construction of a new tasting room comparable with the existing residence would result in the additional loss of vineyard, and increase GHG emissions as a result of the harvesting and transporting of construction materials. Repurposing of the existing residence and converting it to winery use will allow for the retention of this structure, one of the original structures on the property. Its reuse provides the applicant with an economic incentive to preserve and upgrade the structure. The preservation of existing vineyard and the one of the original structures on the property is environmentally superior to the construction of a new tasting room.

No expansion of the footprint of the existing residence is proposed. The proposed tasting room is required to provide a new accessible walkway and ramp.



- 2. The second page of the Water Availability Analysis Phase One is not included with the application. Page two of the Water Availability Analysis Phase One is included in our revised application. Our analysis indicates a slight decrease in water use as a result of converting the existing residence to winery use and the loss of vineyard resulting from construction of the new driveway. We anticipate additional water savings will occur due to decreased vineyard irrigation as additional conservation measures not associated with this use permit modification are implemented.
- 3. There is no overall site plan that clearly identifies all the structures that will comprise the winery development area. A "Proposed Winery Development Site Plan" was added to sheet A010. This plan clearly shows the existing winery building and the three existing buildings (existing Residence, existing Barn and existing Storage Building) proposed for conversion to winery use.
- 4. Please note that Use Permit No. 03088-UP was permitted for tours and tastings by appointment only with a maximum of four visitors per day (not including marketing) an average of ten per week with four full-time and three part-time employees. The traffic characteristics evaluated 16 total average daily trips and 22 peak day trips.
- 5. Please provide the hours that the events will be scheduled and please indicate if the winery tasting room will be open on these days and during these events. Marketing events conducted on weekdays will be scheduled to avoid guests either arriving or departing during either morning or afternoon peak hour periods. No appointments will be scheduled for tours or tastings during larger marketing events; i.e., those with 100 or more attendees.

Engineering and Conservation Division Comments of October 11, 2016 regarding Stormwater

- Please show all storm drain pipes, storm water dissipaters and retention areas on the plan set. All existing and proposed storm drain pipes, storm water dissipaters and retention areas have been added to three new civil plan sheets (C200, C210 and C220) that make up the exhibits for our Stormwater Control Plan.
- 2. Please note the proposed overflow parking area and decomposed granite courtyard area are seen as an impervious surface as defined in the Phase II MS4 General Permit or as defined in Section 4-6 of the BASMAA manual titled "Design Guidance for Stormwater Treatment and Control for Projects in Marin, Sonoma, Napa and Solano Counties." We have revised the pervious and impervious surface calculations in our revised application and in the "Existing and Proposed Winery Coverage" table on sheet A010 to include the proposed decomposed granite path on the south side of the overflow parking area, the proposed concrete sidewalk just north of the existing visitor parking spaces and the decomposed granite area of the proposed expanded



outdoor hospitality area as impervious surfaces. We clarified the construction of the overflow parking area itself to be a geogrid grass paver system (see revised Sheet Note number five) which is classified as a pervious pavement by the BASMAA manual Section 4-6 and Table 4.1.

3. Please provide a Stormwater Control Plan (SCP) prepared for your project in accordance with the BASMAA manual titled – "Design Guidance for Stormwater Treatment and Control for Projects in Marin, Sonoma, Napa and Solano Counties." We have produced a Stormwater Control Plan showing the existing drainage systems are generally in conformance with the BASMAA manual. The SCP is included with our resubmitted application.

Napa County Fire Marshall Comments of December 6, 2016

The Fire Marshall approves as submitted and requires the six conditions contained in the letter to be incorporated as part of entitlement issuance: We accept the six conditions proposed by the Fire Marshal. The existing winery building is protected by a system approved April 22, 2005 under permit number B04-1704 as required by condition number three. The system consists of a fire pump and controller housed in a separate dedicated building, three 10,500-gallon above-ground fire water storage tanks, underground fire mains with thrust blocks, two hydrants (locations shown on revised plan set; southeast corner of crush pad and near existing visitor parking), a post-indicator valve (PIV) and fire department connection (FDC). The existing winery building is sprinklered. It appears that, relative to the existing winery building, all six of the conditions are met. It also appears that conditions five and six are met for all three other existing buildings proposed to be converted to winery use.

Napa County Public Work's comments of October 21, 2016

- 1. A traffic impact study is not needed.
- 2. A left-turn lane on Big Ranch Road is not required.
- An encroachment permit will be required prior to construction of the proposed new driveway. After approval of P16-00396 Robert Biale Vineyards Use Permit Modification we will submit an encroachment permit application for construction of the proposed new driveway.

Napa County Building Inspection Division comments of October 14, 2016

 The Building Division has no issues or concerns with the approval of Use Permit P16-00396 as it is a planning entitlement and does not in itself authorize any construction activities. Separate Building permits shall be required. After approval of P16-00396

555 Main St., Suite 300 Chico, CA 95928 NICHOLS • MELBURG & ROSSETTO ARCHITECTS/ENGINEERS Redding Chico Santa Rosa Phone (530) 891-1710 Fax (530) 891-0138 gonsalves@nmrdesign.com



Robert Biale Vineyards Use Permit Modification we will submit plans and calculations necessary and obtain a building permit(s) for the proposed modifications to the existing Residence (making it comply with CBC Chapter 11-B for disable access), for the proposed modifications to the existing Storage Building and for the expansion of the outdoor hospitality area east of the existing tasting room.

All resubmitted plans, and new plan sheets which are exhibits for the Stormwater Control Plan, are shown as being "Revision 1' in the revisions section of the title block (lower right hand corner of the sheet). The date of drawings which were revised has been changed to December 1, 2016. Sheets that are resubmitted but not revised (A300 series) have the "Revision 1" information in the revision section but still have the original August 25, 2016 date. If you have any questions or concerns or require additional information, please contact me.

Best regards,

Stephen A. Gonsalves

Principal Architect & Structural Engineer

topher A. Jonoshuez

Nichols Melburg & Rossetto

From: Jeffrey Redding
To: Balcher, Wyntress

Subject: Biale Vineyards AB 2004 On Site Wine Consumption

Date: Thursday, May 11, 2017 11:10:48 AM

Wyntress, thanks for the follow up. Speaking with my clients, here is a listing of the areas that would like authorization for the AB 2004 areas:

- 1. Existing Tasting Room and adjacent Porch area (north side of the existing winery building);
- 2. New/proposed landscaped area on east side of existing tasting room
- 3. Tractor/Chicken Shed (when remodeled) on North side of building
- 4. Lawn area under sycamores in front of Tractor/Chicken Shed (used primarily for events)
- 5. Former Rental House interior, front porch, flagstone patio at entry and back lawn area

Please let us know if you have any issues with these.

Thanks again; see you on the 7th (if not before).

Jeff

| Improvements, cont. | | | | | |
|---|---|-------------------------|---|-----------------|------------|
| Total on-site parking spaces: | 25 | existing | 26 | proposed | |
| Loading areas: | _1 | existing | 1 | proposed | |
| Fire Resistivity (check one; if not checked, Fire Ma Type I FR Type II 1 Hr Type IV H.T. (Heavy 1) (for reference) | Type II N (non-rated | Type III 1 Hr | Type III Type V (non- ornia Building (| -rated) | |
| Is the project located in an Urban/Wildland Interfa | ace area? | Yes No | | | |
| Total land area to be disturbed by project (include | structures, roads, septic | areas, landscaping, etc | 0.33 | p. | acre |
| Employment and Hours of Opera | ation | | | | |
| Days of operation: | Tuesday-Saturday | existing | <u>s</u> | Sunday-Saturday | _ proposed |
| Hours of operation: | 8:00 am-4:30 pm | existing | 8 | :00 am-4:30 pm | _ proposed |
| Anticipated number of employee shifts: | 1 | existing | - | 1 | _ proposed |
| Anticipated shift hours: | 8:00 am-4:30 pm | existing | 8 | :00 am-4:30 pm | _ proposed |
| Maximum Number of on-site employees: 10 or fewer 11-24 25 or Alternately, you may identify a specific number of one other (specify number) 12 FT/6 PT | r greater (specify number on-site employees: | r) | | RECEIVE | |
| | | | | DEC 1 3 2016 | J |
| | | | | -rc 1 0 2016 | |

Napa County Planning, Building & Environmental Services

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.

| Robert Biale | | |
|-------------------------------|--|----------------|
| Print Name of Property Orgner | Print Name Signature of Applicant (if different) | |
| Signature of Property Owner | Date Signature of Applicant | 9/8/16 Date |

| Suppl | emental Applic | ation for win | ery Uses | |
|--|-------------------------|-------------------------------|--------------------------|--|
| | | | | |
| Operations | | | | |
| Please indicate whether the activity or uses below a application, whether they are <u>NEWLY PROPOSED</u> a | | | | |
| Retail Wine Sales | Existing | Expanded | Newly Proposed | None |
| Tours and Tasting- Open to the Public | Existing | | | |
| Tours and Tasting- By Appointment | ✓ Existing | Expanded | Newly Proposed | None |
| Food at Tours and Tastings | Existing | Expanded | Newly Proposed | None |
| Marketing Events* | ✓ Existing | Expanded | Newly Proposed | None |
| Food at Marketing Events | Existing | Expanded | Newly Proposed | None |
| Will food be prepared | | On-Site? | atered? | |
| Public display of art or wine-related items | Existing | Expanded | Newly Proposed | ✓ None |
| * For reference please see definition of "Marketing, | " at Napa County Code : | §18.08.370 - <u>http://li</u> | brary.municode.com/index | x.aspx?clientId=16513 |
| Production Capacity * | | | | |
| Please identify the winery's | | | | |
| Existing production capacity: | 40,000 gal/y Per per | mit №: <u>03088-UF</u> | Permit o | date: <u>5/23/03</u> |
| Current maximum actual production: | 36,68 | 39 gal/y For what ye | ear? <u>2015</u> | |
| Proposed production capacity: | 60,000 gal, | / y | P Inn | CEIVED |
| * For this section, please see "Winery Production Pr | ocess," at page 11. | | DE | EC 1 3 2016 |
| Visitation and Hours of Operation | 1 | | Napa Cou | inty Planning, Building onmental Services |
| Please identify the winery's | | | | |
| Maximum daily tours and tastings visitation: | _ 60 (WE)/ | /30 (WD)_existing | _60 (WE |)/30 (WD) proposed |
| Average daily tours and tastings visitation ¹ : | 30 (WE)/1 | 5 (WD)_existing | 30 (WE | E)/15(WD) proposed |

Tu-Sat, 10am-4pm existing

existing

6:00 am-3:00 pm

Visitation hours (e.g. M-Sa, 10am-4pm):

Non-harvest Production hours²:

Sun-Sat, 10am-4pm proposed

6:00 am-3:00 pm 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.)

Approved Marketing Plan

2/year for 100 persons (maximum)
Participation in Napa Valley Wine Auction, Premier Napa Valley (100 persons maximum)

Additional Marketing Events Proposed

2/year for 15 persons (maximum) 2/month for 25 persons (maximum) 4/year for 50 persons (maximum) 2/year for 250 persons (maximum)

Portable Toilets will be used for events for 100 or more attendees

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.)

On-site kitchen for employee and for use as staging area for caterer use



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.

Dyner Signature Pate

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.

Winery Coverage and Accessory/Production Ratio

| Winery Development Area. Co indicate your proposed winery | | | | | |
|--|------------------------------------|------------------------|-----------------------|---------------------------------------|--------------------------|
| Existing | 24,355 | sq. ft. | 0.56 | | _acres |
| Proposed | 29,131 | sq. ft. | 0.67 | | _ acres |
| Winery Coverage. Consistent v | | | | ns included in your submitta | l, please indicate |
| 61,840 | sq. ft1.42 | | acres | 13.1 | % of parcel |
| <u>Production Facility</u> . Consistent proposed <i>production</i> square for | ootage. If the facility already ex | xists, please differen | itiate between existi | ing and proposed. | lease indicate your |
| Existing | 16,701 s | q. ft. | Proposed | 18,727 | sq. ft. |
| Accessory Use. Consistent wit proposed accessory square for production facility) | | | | | |
| Existing | 2,752 (2003-3,339 s | <u>.f.)</u> sq. ft. | 16.48 | % of | production facility |
| Proposed | 5,502 | sq. ft. | 29.38 | % of | production facility |
| Caves and Crushpa If new or expanded caves are p None – no visitors/tours/e Marketing Events and/or 1 | proposed please indicate whicl | n of the following be | - | olic accessibility of the cave s | |
| Please identify the winery's | | | | | |
| | Existing: None | | sq. ft. Proposed | i: None | sq. ft. |
| | Existing: <u>6,492</u> | | sq. ft. Proposed | d: 6,492 | sq. ft. |
| Uncovered crush pad area | Existing: <u>2,787</u> | i | sq. ft. Proposed | RECE DEC 1 3 | sq. ft. |
| | | | | | |
| | | | | Napa County Planni & Environmental | ing, Building Service |

& Environmental Service

| 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.): | Existing Well | | | - | |
| Name of proposed water supplier (if water company, city, district): | N/A | | | - | |
| Is annexation needed? | Yes No | | Yes No | | |
| Current water use: | 5500 g | allons per day (| (gal/d) | | |
| Current water source: | Existing Well | | : | - | |
| Anticipated future water demand: | 5750 g | al/d | | _gal/d | |
| Water availability (in gallons/minute): | 75 g | al/m | 7 | _gal/m | |
| Capacity of water storage system: | _10,000g | al | 30,000 | _gal | |
| Type of emergency water storage facility if applicable (e.g., tank, reservoir, swimming pool, etc.): | 50,000 Gal. Tank | | | | |
| Liquid Waste Please attach Septic Feasibility Report | Domestic | | Other | | |
| Type of waste: | sewage | - | Winery/Process | - | |
| Disposal method (e.g., on-site septic system, on-site ponds, community system, district, etc.): | On-Site | | On-Site | - | |
| Name of disposal agency (if sewage district, city, community system): | N/A | | N/A | <u> </u> | |
| Is annexation needed? | Yes No | | Yes √ No | | |
| Current waste flows (peak flow): | 337 gs | al/d | 1239 | gal/d | |
| Anticipated future waste flows (peak flow): | 337 gs | al/d | 1490 | gal/d | |
| Future waste disposal design capacity: | g | al/d | | gal/d | |
| Solid Waste and Recycling Storage and Disposal Please include location and size of solid waste and recycling storage area on www.countyofnapa.org/dem. | site plans in accordance w | ith the guidelin | es available at | | |
| Hazardous and/or Toxic Materials If your facility generates hazardous waste or stores hazardous materials abo 200 cubic feet of compressed gas) then a hazardous materials business plan | | | | olid or | |

Grading Spoils Disposal

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

Winery Traffic Information / Trip Generation Sheet

| Traffic during a T | ypical Wee | ekday | | | |
|--------------------------------|----------------------|---|---|--------|----------------|
| Number of FT employees: _ | 10.15 | x 3.05 one-way trips per employee | = | 30.96 | daily trips. |
| Number of PT employees: _ | 3.00 | x 1.90 one-way trips per employee | = | 5.70 | daily trips. |
| Average number of weekday | visitors: <u>21.</u> | 2 / 2.6 visitors per vehicle x 2 one-way trips | = | 16.31 | daily trips. |
| Gallons of production: | 60,000 |) / 1,000 x .009 truck trips daily ³ x 2 one-way trips | = | 1.08 | daily trips. |
| | | Total | = | 54.20 | daily trips. |
| (№ of FT employ | ees) + (№ of PT e | employees/2) + (sum of visitor and truck <u>trips</u> x .38) | = | 18.26 | PM peak trips. |
| Traffic during a Ty | ypical Satu | ırday | | | |
| Number of FT employees (o | on Saturdays): | 1.50 x 3.05 one-way trips per employee | = | 4.58 | daily trips. |
| Number of PT employees (c | on Saturdays): _ | x 1.90 one-way trips per employee | = | 5.70 | daily trips. |
| Average number of Saturday | visitors: | 45.4 / 2. 8 visitors per vehicle x 2 one-way trips | = | 34.91 | daily trips |
| | | Total | = | 45.19 | daily trips. |
| | (Nº of FT em | ployees) + (№ of PT employees/2) + (visitor <u>trips</u> x .57) | = | 22.90 | PM peak trips. |
| Traffic during a C | rush Satur | day | | | |
| Number of FT employees (d | uring crush): | x 3.05 one-way trips per employee | = | 4.58 | daily trips. |
| Number of PT employees (d | uring crush): | 3.00 x 1.90 one-way trips per employee | = | 5.70 | daily trips. |
| Average number of Saturday | visitors: | 53.6/2. 8 visitors per vehicle x 2 one-way trips | = | 38.29 | daily trips |
| Gallons of production: | 60,000 | O_ / 1,000 x .009 truck trips daily x 2 one-way trips | = | 1.08 | daily trips. |
| Avg. annual tons of grape on- | -haul: | 363.64 / 144 truck trips daily 4 x 2 one-way trips | = | 5.05 | daily trips. |
| | | Total | = | 54.70 | daily trips. |
| Largest Marketing | Event- Ad | dditional Traffic | | | |
| Number of event staff (large | st event): | 3 x 2 one-way trips per staff person | = | 6.00 | trips. |
| Number of visitors (largest ev | /ent): | 250_/ 2.8 visitors per vehicle x 2 one-way trips | = | 178.57 | trips. |
| Number of special event truc | k trips (largest e | vent): x 2 one-way trips | = | RECEIV | trips. |
| | | | | DEC | |

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).

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



Department of Public Works

1195 Third Street, Suite 201 Napa, CA 94559-3092 www.co.napa.ca.us/publicworks

> Main: (707) 253-4351 Fax: (707) 253-4627

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: Attached at back of application

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

<u>Step #2:</u> 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 Mountain Areas MST Groundwater Deficient Area 1.0 acre feet per acre per year 0.5 acre feet per acre per year 0.3 acre feet per acre per year

| Assessor's Parcel Number(s) | Parcel Size | Parcel Location Factor | Allowable Water Allotment |
|-----------------------------|-------------|------------------------|---------------------------|
| | (A) | (B) | (A) X (B) |
| 036-190-007 | 10.84 | 1 | 10.84 |

DEC 1 3 2016

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 | <u>0</u> af/yr |
| Farm Labor Dwelling | | af/yr | Farm Labor Dwelling | af/yr |
| Winery | 1.18 | af/yr | Winery | 1.42 af/yr |
| Commercial | | af/yr | Commercial | f/yr |
| Vineyard* | 4.2 | af/yr | Vineyard* | 4.2 af/yr |
| Other Agriculture | | af/yr | Other Agriculture | af/yr |
| Landscaping | 0.3 | af/yr | Landscaping | 0.3 af/yr |
| Other Usage (List Separately): | | | Other Usage (List Separately): | |
| Kitchen/tasting | 0 | af/yr | Kitchen/tasting | 0.03 af/yr |
| | - | af/yr | | af/yr |
| | | af/yr | | af/yr |
| TOTAL: | 6.18 | af/yr | TOTAL: <u>5.95</u> | af/yr TOTAL: |
| | - | gallons" | TOTAL: | gallons" |
| Is the proposed use less than the | existing usa | ge? 🗸 Yes | No Equal | |
| Sten #4· | | | | |

Step #4:

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

The Modified use permit is being submitted to reflect current land use as well as proposed improvements for for wine tasting events. Robert Biale Vineyards 2001 UP - #00271 allowed up to 40,000 gal/yr for winery production. RBV has historically produced between 45,000 to 55,000 gal/yr of wine over the last 5 years. To date there has been no changes to water availability or consumption that warrant or show any significant variance to the groundwater.

Increased wine production has occurred through utilization of off site grapes. No change in parcel vineyards has occurred. Slight decrease in overall water usage reflects; (1) increase in wine production to 60,000 gal/yr; (2) new VIP tasting area; and (3) converted Storage Building tasting room with kitchen which is more than offset by the elimination of the residential water use. Kitchen catering events were estimated based on 2 events/month for a 5 month period with a 1000 gal/event or about 0.03 af/yr.

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: 11/14/2016 Phone: (530) 891-1710

Page 20 of 29



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CHCO, CA 95928
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WELL VICINITY MAP

Use Permit Modification Robert Biale Vineyards

| A | |
|---|--|
| 1 | |

| DR. | SAG | |
|-----|------------|--|
| DT. | 08/25/2016 | |
| SC. | AS NOTED | |
| NO. | 16-5491 | |

Plot Date: December 09, 2016 - 7.05 am File Name: S\Awork\16-5491 Bale Whey Expansion\CADD\Sheets\Grading Plandwg

NAPA COUNTY UNIFIED PROGRAM CONSOLIDATED FORM FACILITY INFORMATION

BUSINESS ACTIVITIES

| | | | | Page 1 of _ |
|---|------------|----------------|-------------------------------|--|
| | | | | |
| I. FACILITY IDENT | | | | |
| FACILITY ID # (Agency Use Only) | 1 | EPA ID# (H | azardous Wa | ste Only) 2 |
| BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) | | | | 3 |
| BUSINESS SITE ADDRESS Robert Biale Vineyards | | | | 103 |
| BUSINESS SITE CITY 4038 Big Ranch Road Napa | | 104 | CA | ZIP CODE 94558 105 |
| CONTACT NAME Robert Biale | | 106 | | 707-257-7555 ¹⁰⁷ |
| II. ACTIVITIES DEC | TADATION | | PHONE | 707-257-7555 |
| NOTE: If you check YES to any part of this list, please subm | |)wner/One | rator Ide | ntification page. |
| Does your facility | | 373 | | ges 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 | □ YES □ NO | 4 I | HAZARDOU | JS MATERIALS Y – CHEMICAL |
| 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? 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 | r | esponsible fo | |
| C. UNDERGROUND STORAGE TANKS (USTs) | | Į | JST FACILI | TY (Formerly SWRCB Form A) |
| Own or operate underground storage tanks? | YES NO | 5 L | JST 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 1 | IO FORM R | EQUIRED TO CUPAs |
| E. HAZARDOUS WASTE | | | | |
| Generate hazardous waste? | YES NO | | PA ID NUM nis page | IBER – provide at the top of |
| Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)? | YES NO | | ECYCLABI one per recycler) | LE MATERIALS REPORT |
| Treat hazardous waste on-site? | YES NO | 11 T | REATMEN N-SITE HA | ZARDOUS WASTE T – FACILITY ZARDOUS WASTE T – UNIT (one page per unit) |
| Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)? | OYES ONO | 12 | ERTIFICAT SSURANCI | TION OF FINANCIAL E |
| Consolidate hazardous waste generated at a remote site? | OYES ONO | 13 | | ASTE / CONSOLIDATION AL NOTIFICATION |
| Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site? | OYES ONO | | | S WASTE TANK ERTIFICATION |
| 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 B | iennial Rep 3A/B), and | ral EPA ID Number, file port (EPA Form 8700- satisfy requirements for e Quantity Generator. |
| Household Hazardous Waste (HHW) Collection site? | YES NO | 14b S | ee CUPA for | required forms. |
| F. LOCAL REQUIREMENTS | A | and how had in | more in the original states | 15 |

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

RECEIVE DUPCF Rev. (12/2007)

Checklist of Voluntary Greenhouse Gas Emission Reduction Measures

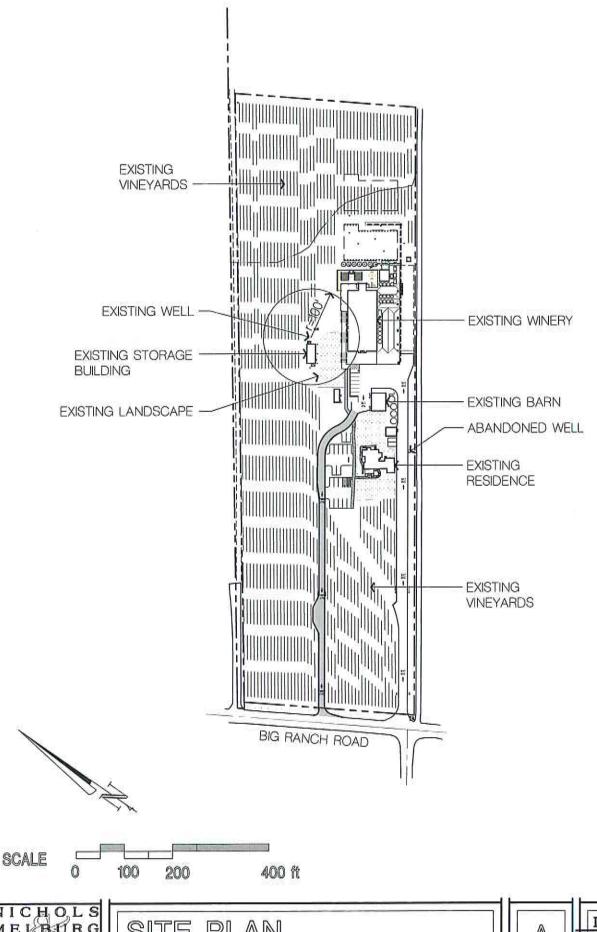


An addendum to the Entitlement Application and a supplement for Initial Studies as required by CEQA

| | | | PROJECT NAME | Biale Vineyards | | | | | |
|---|-----------|--|---|---|---|---|--|--|--|
| | | | PROJECT ADDRESS | 4038 Big Ranch Ro | ad Napa, C | Ą | | | |
| | 1 | TIFORM | APPLICANT | Chris Dearden | | | | | |
| | | ition of Stewardship mitment to Service | CONTACT INFO | chris@biale.com | 707-257-7 | 7555 | | | |
| | A GOII | illitations to service | | email | phone | | | | |
| | | | | | yes no | I don't know | | | |
| 1 | Have | | i.B.C.™ LEED™ or Build It on ase include a copy of their r | X | | | | | |
| 2 | Do yo | ou have an integrated d | | equired spreadsheets. | X | | | | |
| | | if yes, ple | | | | | | | |
| 3 | SITE | DESIGN | | | | | | | |
| " | 3.1 | | courage community gatherin | g and is it pedestrian friendly? | ПХ | | | | |
| | 3.2 | | xisting disturbed areas? | 5 | | N/A | | | |
| | 3.3 | The state of the s | 850 4 | | | | | | |
| | | 3.31 native pla 3.32 drought to | nts? plerant plants? | | | _ | | | |
| | | | sease resistant planting? | | - | | | | |
| | | | ant planting? | | - | _ | | | |
| | | | estoring open space and/or h | nabitat? | X | | | | |
| | | | arvesting rain water on site? | | X | | | | |
| | | | arge trees to act as carbon si | | X | | | | |
| | 250-00431 | 3.38 using perr | | | | | | | |
| | 3.4 | Does your parking lot | X | | | | | | |
| | 3.5 | | waste water disposal? | ention/filration methods designed? | X | _ | | | |
| | 3.7 | Have you designed in | | outcroppings? | | | | | |
| | 100000 | | | ta isatara, saar aa proserring s | X | T T | | | |
| | 3.8 | Does the project minimize the amount of site disturbance, such as minimizing grading and/or using the existing | | | | | | | |
| | 2020 | topography in the overall site design (such as cave design)? | | | | | | | |
| | 3.9 | is the structure design | ned to take advantage of nat | tural cooling and passive solar aspe | | | | | |
| | | | | | X | | | | |
| 4 | ENER | GY PRODUCTION & E | EFFICIENCY | | | | | | |
| | 4.1 | - 1660 3 8 10 50 50 0 10 10 10 10 10 10 10 10 10 10 10 10 | energy produced on site? | CONTRACTOR | X | | | | |
| | | If yes, please explain | , please explain the size, location, and percentage of off-set: | | | | | | |
| | 4.2 | Does the design inclu | de thermal mass within the | walls and/or floors? | X | | | | |
| | 4.3 | Do you intend to com- | mission the performance of | the building after it is built to ensur | e it performs as desi | | | | |
| | 2.2 | | ADERAGONE PROPORTO | | | N/A | | | |
| | 4.4 | Will your plans for cor | | -144-2 | | _ | | | |
| | | | ity insulation above Title 24 heating and cooling to provide | | X | 1 | | | |
| | | | ar™ or ultra energy efficient | | X | | | | |
| | | | ghtly colored or reflective) o | | x | | | | |
| | | 4.45 Timers/tim | e-outs installed on lights (su | ch as the bathrooms)? | X | | | | |
| | | If yes, please explain: | | 2 80, | | | | | |
| 5 | WATE | R CONSERVATION | | A | | 10=0 = 11 | | | |
| | 5.1 | Does your landscape | include high-efficiency irriga | tion? | X | | | | |
| | 5.2 | | use zero potable water irriga | | X | | | | |
| | 5.3 | | 강식하고 있는 이번 개통하다 이 전 없는 것이 없었다면 그 전 하고 있다. | a Sanitation reclaimed water? | X | | | | |
| | 5.4 | Will your facility use re 5.41 If no, will y | | lling dual ninge and/or numbe line | X | N/A | | | |
| | 5.5 | Will your plans for cor | 그림 하면 하면 되면 특성하는 것 하는 일이 없는 요즘 이번에 가지 않는데 | alling dual pipes and/or purple lines | T. | IN/A | | | |
| | | | track your water usage? | Ī | х | | | | |
| | | | efficient fixtures and appliar | nces? | X | | | | |
| | | | | hod, such as an on-demand pump | | | | | |
| | | 11. | | V 29 | | 100000000000000000000000000000000000000 | | | |
| | | 5.54 a timer to i | nsure that the systems are r | un only at night/early morning? | X | | | | |
| | | | | | | | | | |

| 6 | MATE | RIAL RECYCLING | yes | no | I don't know |
|---|------------|--|--------------|-----------------|--------------|
| Ö | 6.1 | Are you using reclaimed materials? | | X | |
| | | If yes, what and where: | | | |
| | 6.2 | Are you using recycled construction materials- | | | |
| | | 6.21 finish malerials? | | | N/A |
| | | 6.22 aggregate/concrete road surfaces? | X | | 51/4 |
| | | 6.23 fly ash/slag in foundation? | | | N/A |
| | 6.3 | Will your contractor be required to recycle and reuse construction materials as part of | f your contr | act7 | |
| | 6.4 | | X | | |
| | 0.4 | Does your facility provide access to recycle- 6.41 Kitchen recycling center? | | | |
| | | 6.42 Recycling options at all trash cans? | | Ŷ | |
| | | 6.43 Do you compost green waste? | | x | |
| | | 6.44 Provide recycling options at special events? | X | _^ | |
| - | TA LACTURE | | | | |
| 7 | 7.1 | RAL RESOURCES Will you be using certified wood that is sustainably harvested in construction? | | - | |
| | | Will you be using regional (within 500 miles) building materials? | V | _ ^ | |
| | | Will you be using rapidly renewable materials, such as bamboo? | X | X | |
| | | Will you apply optimal value engineering (studs & rafters at 24" on center framing)? | Х | ^ | |
| | | Have you considered the life-cycle of the materials you chose? | Ŷ | | |
| | | | | | |
| 8 | 1000000 | DR AIR QUALITY | | | |
| | 8.1 | Will you be using low or no emitting finish and construction materials indoors- 8.11 Paint? | | | |
| | | 8.12 Adhesives and Sealants? | X | | |
| | | 8.13 Flooring? | Ŷ | | |
| | | 8.14 Framing systems? | _^ | X | |
| | | 8.15 Insulation? | X | _^ | |
| | 8.2 | Does the design allow for maximum ventilation? | | X | |
| | 8.3 | Do you plan for a wood burning fireplace (US EPA Phase II certified)? | | Ŷ | |
| | 8.4 | Does your design include dayling, such as skylights? | | X | |
| 9 | 9.1 | SPORTATION DEMAND MANAGMENTMENT After your project is complete, will you offer your employees incentives to carpool, bit [| X | | |
| | 9.2 | After your project is complete, will you allow your employees to telecommute or have | | work sche | dules? |
| | 9.3 | Does your project include design features that encourage alternatives modes of trans | X I | uch ae | |
| | 5.5 | preferred parking for carpooling, ridesharing, electric vehicles? | portenion, a | X | |
| | | secured bicycle parking, safe bicycle access? | | X | |
| | | loading zones for buses/large taxi services? | | X | |
| | 9.4 | How close is your facility to public transportation? Three miles | | | |
| 0 | Are the | re any superior environmental/sustainable features of your project that should be note | d? | | |
| 1 | What o | ther studies or reports have you done as part of preparing this application? 1 Wastewater analysis | | | |
| | | Water availability analysis | | | |
| | | 3 Traffic analysis | | | |
| | | 1 | | | |
| 2 | existing | project involves an addition or modification to an existing building, are you planning to pace (such as insulation, new windows, HVAC, etc.)? please describe: Storage Building conversion will include insulation and new | X | | ervation of |
| 3 | Once | our facility is in operation, will you: | | | |
| | 21.00 y | 13.1 calculate your greenhouse gas emissions? | | X | |
| | | 13.2 implement a GHG reduction plan? | - | -û - | |
| | | 13.3 have a written plan to reduce your vehicle miles traveled of your operation | s and empl | ovee's con | mule7 |
| | | | | X | William Co. |
| | | | | -0.0 | |
| 4 | | our project provide for education of green/sustainable practices? | | Х | |
| | If yes, p | lease describe: | | | |
| 5 | Any cor | nments, suggestions, or questions in regards to the County's efforts to reduce greenho | ouse gases' | 7 | |
| | | | | | |
| | | | | | |
| | | Form filed out by: Stephen A. Gonsalv | es, LEED | AP | |
| | | | | | |

Please feel free to include additional sheets of paper as necessary.



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655 MAIN STREET, SUITE 300
CHCO, CA 95928
(530) 891-1710 (530) 891-0138 FAX

SITE PLAN

Use Permit Modification Robert Biale Vineyards

| A | |
|---|-----|
| 2 | 70. |

DR. SAG
DT. 08/25/2016
SC. AS NOTED
NO. 16-5491



A Tradition of Stewardship A Commitment to Service Planning, Building & Environmental Services - Hillary Gitelman, Director 1195 Third Street, Napa, CA 94559 - (707) 253-4417 - www.countyofnapa.org

Project name & APN: Robert Biale Vineyards Use Permit Modification

Project number if known:

Contact person: Stephen A. Gonsalves

Contact email & phone number: 530.891.1710 gonsalves@nmrdesign.com

Today's date: October 4, 2016

Voluntary Best Management Practices Checklist for Development Projects

Napa County General Plan Policy CON-65 (e) and Policy CON-67 (d) requires the consideration of Greenhouse Gas (GHG) emissions in the review of discretionary projects and to promote and encourage "green building" design. The below Best Management Practices (BMPs) reduce GHG emissions through energy and water conservation, waste reduction, efficient transportation, and land conservation. The voluntary checklist included here should be consulted early in the project and be considered for inclusion in new development. It is not intended, and likely not possible for all projects to adhere to all of the BMPs. Rather, these BMPs provide a portfolio of options from which a project could choose, taking into consideration cost, cobenefits, schedule, and project specific requirements. Please check the box for all BMPs that your project proposes to include and include a separate narrative if your project has special circumstances.

Practices with Measurable GHG Reduction Potential

| Already Doing | Plan To Do | ID# | BMP Name |
|------------------|---------------|-------|---|
| | | BMP-1 | Generation of on-site renewable energy If a project team designs with alternative energy in mind at the conceptual stage it can be integrated into the design. For instance, the roof can be oriented, sized, and engineered to accommodate photovoltaic (PV) panels. If you intend to do this BMP, please indicate the location of the proposed PV panels on the building elevations or the location of the ground mounted PV array on the site plan. Please indicate the total annual energy demand and the total annual kilowatt hours produced or purchased and the potential percentage reduction of electrical consumption. Please contact staff or refer to the handout to calcuate how much electrical energy your project may need. |
| | | BMP-2 | Preservation of developable open space in a conservation easement Please indicate the amount and location of developable land (i.e.: under 30% slope and not in creek setbacks or environmentally sensitive areas for vineyards) conserved in a permanent easement to prohibit future development. |

| Already Doing | Plan To Do | | |
|------------------|---------------|-------|---|
| П | П | вмр-з | Habitat restoration or new vegetation (e.g. planting of additional trees over 1/2 acre) |
| | _ | | Napa County is famous for its land stewardship and preservation. Restoring areas within the creek setback reduces erosion potential while planting areas that are currently hardscape (such as doing a bioretention swale rather than underground storm drains) reduces storm water and helps the groundwater echarge. Planting trees can also increase the annual uptake of CO2e and add the County's carbon stock. |
| | | | |
| | | ВМР-4 | Alternative fuel and electrical vehicles in fleet The magnitude of GHG reductions achieved through implementation of this measure varies depending on the analysis year, equipment, and fuel type replaced. Number of total vehicles |
| | | | Typical annual fuel consumption or VMT |
| | | | lumber of alternative fuel vehicles |
| | | | ype of fuel/vehicle(s) |
| - | _ | | otential annual fuel or VMT savings |
| | | BMP-5 | Exceed Title 24 energy efficiency standards: Build to CALGREEN Tier 2 The California Building Code update effective January 1, 2011 has new mandatory green building the California Building Code update effective January 1, 2011 has new mandatory green building the California Building two voluntary igher levels labeled CALGREEN Tier I and CALGREEN Tier II. Each tier adds a further set of green building the desures that go above and beyond the mandatory measures of the Code. In both tiers, buildings will use less energy than the current Title 24 California Energy Code. Tier I buildings achieve at least a 15% improvement and Tier 2 buildings are to achieve a 30% improvement. Both tiers require additional non-inergy prerequisites, as well as a certain number of elective measures in each green building category energy efficiency, water efficiency, resource conservation, indoor air quality and community). |
| | | ВМР-6 | ehicle Miles Traveled (VMT) reduction plan |
| | | | electing this BMP states that the business operations intend to implement a VMT reduction planeducing annual VMTs by at least 15%. |
| | | | ick box(es) for what your Transportation Demand Management Plan will/does include: employee incentives employee carpool or vanpool |
| | | | priority parking for efficient transporation (hybrid vehicles, carpools, etc.) bike riding incentives |
| | | | bus transportation for large marketing events |
| | | | Other: |
| | | | Estimated annual VMT |
| | | | Potential annual VMT saved % Change |

| Already Doing | Plan To Do | ВМР-7 | Exceed Title 24 energy efficiency standards: Build to CALGREEN Tier 1 See description below under BMP-5. |
|------------------|---------------|--------|--|
| | | BMP-8 | Solar hot water heating Solar water heating systems include storage tanks and solar collectors. There are two types of solar water heating systems: active, which have circulating pumps and controls, and passive, which don't. Both of them would still require additional heating to bring them to the temperature necessary for domestic purposes. They are commonly used to heat swimming pools. |
| | | ВМР-9 | Energy conserving lighting Lighting is approximately 25% of typical electrical consumption. This BMP recommends installing or replacing existing light bulbs with energy-efficient compact fluorescent (CF) bulbs or Light Emitting Diode (LED) for your most-used lights. Although they cost more initially, they save money in the long run by using only 1/4 the energy of an ordinary incandescent bulb and lasting 8-12 times longer. Typical payback from the initial purchase is about 18 months. |
| | V | вмр-10 | Energy Star Roof/Living Roof/Cool Roof Most roofs are dark-colored. In the heat of the full sun, the surface of a black roof can reach temperatures of 158 to 194 °F. Cool roofs, on the other hand, offer both immediate and long-term benefits including reduced building heat-gain and savings of up to 15% the annual air-conditioning energy use of a single-story building. A cool roof and a green roof are different in that the green roof provides living material to act as a both heat sink and thermal mass on the roof which provides both winter warming and summer cooling. A green (living) roof also reduces storm water runoff. All buildings on site are existing but cooling roofing products will be utilized when roof replacement is required. |
| | | | Bicycle Incentives Napa County Zoning Ordinance requires 1 bicycle rack per 20 parking spaces (§18.110.040). Incentives that go beyond this requirement can include on-site lockers for employees, showers, and for visitor's items such as directional signs and information on biking in Napa. Be creative! |
| | | | Bicycle route improvements Refer to the Napa County Bicycle Plan (NCPTA, December 2011) and note on the site plan the nearest bike routes. Please note proximity, access, and connection to existing and proposed bike lanes (Class I: Completely separated right-of-way; Class II: Striped bike lane; Class III: Signed Bike Routes). Indicate bike accessibility to project and any proposed improvements as part of the project on the site plan or describe below. |
| | | | |

| Already Doing | Plan To Do | | |
|------------------|---------------|----------|--|
| Ц | П | ВМР-13 | Connection to recycled water Recycled water has been further treated and disinfected to provide a non-potable (non-drinking water) water supply. Using recycled water for irrigation in place of potable or groundwater helps conserve water resources. |
| | Ø | BMP-14 | Install Water Efficient fixtures WaterSense, a partnership program by the U.S. Environmental Protection Agency administers the review of products and services that have earned the WaterSense label. Products have been certified to be at least 20 percent more efficient without sacrificing performance. By checking this box you intend to install water efficient fixtures or fixtures that conserve water by 20%. All plumbing fixtures are existing but water efficient fixtures will be utilized when replacement is necessary |
| Ø | | BMP-15 | Low-impact development (LID) LID is an approach to land development (or re-development) that works with nature to manage storm water as close to its source as possible. LID employs principles such as preserving and recreating natural landscape features, minimizing effective imperviousness to create functional and appealing site drainage that treat storm water as a resource rather than a waste product. There are many practices that have been used to adhere to these principles such as bioretention facilities, rain gardens, vegetated rooftops, rain barrels, and permeable pavements. By implementing LID principles and practices, water can be managed in a way that reduces the impact of built areas and promotes the natural movement of water within an ecosystem or watershed. Please indicate on the site or landscape plan how your project is designed in this way. |
| | V | | Water efficient landscape If your project is a residential development proposing in excess of 5,000 sq. ft. or a commercial development proposing in excess of 2,500 sq. ft. The project will be required to comply with the Water Efficient Landscape Ordinance (WELO). Please check the box if you will be complying with WELO or If your project is smaller than the minimum requirement and you are still proposing drought tolerant, zeroscape, native plantings, zoned irrigation or other water efficient landscape. Water efficient landscape materials will be utilized in the proposed Back Porch Expansion |
| | | | Recycle 75% of all waste Did you know that the County of Napa will provide recycling collectors for the interior of your business at no additional charge? With single stream recycling it is really easy and convenient to meet this goal. To qualify for this BMP, your business will have to be aggressive, proactive and purchase with this goal in mind. |
| | | <u>1</u> | |

| Already Doing | Plan To Do | BMP-18 | Compost 75% food and garden material |
|------------------|---------------|--------|---|
| 10 m | | | The Napa County food composting program is for any business large or small that generates food scraps and compostable, including restaurants, hotels, wineries, assisted living facilities, grocery stores, schools, manufacturers, cafeterias, coffee shops, etc. All food scraps (including meat & dairy) as well as soiled paper and other compostable - see http://www.naparecycling.com/foodcomposting for more details. |
| П | | BMP-19 | Implement a sustainable purchasing and shipping programs |
| | | | Environmentally Preferable Purchasing (EPP) or Sustainable Purchasing refers to the procurement of products and services that have a reduced effect on human health and the environment when compared with competing products or services that serve the same purpose. By selecting this BMP, you agree to have an EPP on file for your employees to abide by. |
| | | BMP-20 | Planting of shade trees within 40 feet of the south side of the building elevation Well-placed trees can help keep your building cool in summer. If you choose a deciduous tree after the leaves drop in autumn, sunlight will warm your building through south and west-facing windows during the colder months. Well-designed landscaping can reduce cooling costs by 20%. Trees deliver more than energy and cost savings; they are important carbon sinks. Select varieties that require minimal care and water, and can withstand local weather extremes. Fruit or nut trees that produce in your area are great choices, providing you with local food as well as shade. Please use the site or landscape plan to indicate where trees are proposed and which species you are using. |
| | | BMP-21 | Electrical Vehicle Charging Station(s) |
| | | , | As plug-in hybrid electric vehicles (EV) and battery electric vehicle ownership is expanding, there is a growing need for widely distributed accessible charging stations. Please indicate on the site plan where the station will be. |
| | | BMP-22 | Public Transit Accessibility |
| | | | Refer to http://www.ridethevine.com/vine and indicate on the site plan the closest bus stop/route. Please indicate if the site is accessed by transit or by a local shuttle. Provide an explanation of any incentives for visitors and employees to use public transit. Incentives can include bus passes, informational hand outs, construction of a bus shelter, transportation from bus stop, etc. |
| | | 1 | |

| Already Doing | Plan To Do | | | | | | | |
|------------------|---------------|--------|---|--|---|--|--|--|
| | | BMP-23 | Site Design that is oriented and designed to optimize conditions for natural heating, cooling, and day lighting of interior spaces, and to maximize winter sun exposure; such as a cave. The amount of energy a cave saves is dependent on the type of soil, the microclimate, and the user's request for temperature control. Inherently a cave or a building burned into the ground saves energy because the ground is a consistent temperature and it reduces the amount of heating and cooling required. On the same concept, a building that is oriented to have southern exposure for winter warmth and shading for summer cooling with an east-west cross breeze will naturally heat, cool, and ventilate the structure without using energy. Please check this box if your design includes a cave or exceptional site design that takes into consideration the natural topography and sitting. Be prepared to explain your approach and estimated energy savings. | | | | | |
| | | | Limiting the amoun mechanical equipm disturbed area prop require substantial | ent. This BMP is for a osing development tl grading or tree remov | reduces the amount of CO2 released from the soil and project design that either proposes a project within an already nat follows the natural contours of the land, and that doesn't | | | |
| | | | Will this project b BMP-25 (a) BMP-25 (b) BMP-25 (c) | e designed and bui | ilt so that it could qualify for LEED? LEED™ Silver (check box BMP-25 and this one) LEED™ Gold (check box BMP-25, BMP-25 (a), and this box) LEED™ Platinum (check all 4 boxes) | | | |
| | | Pract | ices with U | n-Measure | d GHG Reduction Potential | | | |
| | | | Are you, or do you intend to become a Certified Green Business or certified as a"Napa Green Winery"? As part of the Bay Area Green Business Program, the Napa County Green Business Program is a free, voluntary program that allows businesses to demonstrate the care for the environment by going above and beyond business as usual and implementing environmentally friendly business practices. For more information check out the Napa County Green Business and Winery Program at www.countyofnapa.org. | | | | | |
| | | i t | Napa Green Land, fis vineyards. Napa Vall the ecological quality | th friendly farming, is ey vintners and grow y of the region, or cre | a Certified "Napa Green Land"? a voluntary, comprehensive, "best practices" program for ers develop farm-specific plans tailored to protect and enhance ate production facility programs that reduce energy and water measure either you are certified or you are in the process of | | | |

| 1 | | N. A. Self-France (Schoolstern) ellipse (Schoolstern) |
|---------|-------------------|---|
| | BMP-28 | Use of recycled materials There are a lot of materials in the market that are made from recycled content. By ticking this box, you are committing to use post-consumer products in your construction and your ongoing operations. |
| | | Materials with high recycled content will be utilized for new driveway construction and existing building remodels |
| | BMP-29 | Local food production |
| | | There are many intrinsic benefits of locally grown food, for instance reducing the transportation emissions, employing full time farm workers, and improving local access to fresh fruits and vegetables. |
| | BMP-30 | Education to staff and visitors on sustainable practices |
| | | This BMP can be performed in many ways. One way is to simply put up signs reminding employees to do simple things such as keeping the thermostat at a consistent temperature or turning the lights off after you leave a room. If the project proposes alternative energy or sustainable winegrowing, this BMP could include explaining those business practices to staff and visitors. |
| | BMP-31 | Use 70-80% cover crop Cover crops reduce erosion and the amount of tilling which is required, which releases carbon into the |
| rae-ann | | environment. |
| | | Retain biomass removed via pruning and thinning by chipping the material and reusing it rather than burning on-site |
| | | By selecting this BMP, you agree not to burn the material pruned on site. |
| | BMP-33 | Are you participating in any of the above BMPS at a 'Parent' or outside location? |
| | - - - | Are you doing anything that deserves acknowledgement that isn't listed above? |
| | | Are you doing anything that deserves acknowledgement that isn't listed above? |
| Ó | - Comment - | ts and Suggestions on this form? |
| | = | |
| | | □ BMP-30 □ BMP-31 □ BMP-32 □ BMP-33 □ BMP-34 |



A Tradition of Stewardship A Commitment to Service

1195 Third Street, Suite 210 Napa, CA 94559 www.countyofnapa.org

David Morrison Director

PROJECT GUIDANCE FOR STORMWATER QUALITY COMPLIANCE

| PROJECT INFORMATION Project Name | | | Proje | ct Number | | |
|--|--|--|---|---|--|---------------------------------------|
| Robert Biale Vineyards U | se Permit Modificati | on | 1, | | | |
| Project Address | | | Assessor's Pa | rcel Number | | |
| 4038 Big Ranch R | oad, Napa, CA | | | 036 190 007 | | |
| Existing Development Permits Under R | Review or Issued | | | | | |
| | 0308 | 38-UP | | | | |
| EROSION & SEDIMENT CONTROL I Under Provision E.10 of a statewide Ph. Resource Control Board in 2013, require to minimize the discharge of sediment a construction or ground disturbing activactivities. Specified projects that require describing the BMPs that will be impler Table 3, Levels of Erosion and Sediment are further described in the guidance described in the guidance described. | ase II municipal store es Napa County to es and construction rela rities must take steps e local permits or trig mented. Refer to Nap t Control Requireme ocument. Please resp | mwater NPDES stablish and enfo ited pollutants. A to prevent the o ger ground dist oa County's Eros nts, for a summa | orce an erosion All individuals lischarge of pol urbance thresh ion and Sedim ary of the gener | and sediment undertaking p llutants resulti olds must pre ent Control Pl ral levels of rec | control p oublic or p ng from t pare plan an Guida | rogram private hese s nce |
| 1. Does the project require a Grading | Permit? | Yes | | No | ✓ | |
| Does the project proposed soil distr or equal to 10,000 square feet? | urbance greater | Yes | | No | 1 | |
| Proposed Disturbed Soil Area: | 9,231 | sq.ft. | ✓ | acres | | |
| Does the project propose soil distur greater or equal to 5%? | bance on slopes | Yes | | No | ✓ | |
| Maximum Percent Slope: | 3.5 | | | | | |
| Does the project propose installatio reconstructed storm drains which d municipal storm system or receiving | lischarge to a | Yes | | No | ✓ | |
| For County Use Only: | | | | | | |
| | High | Medium | Low | N/A | Α | |
| Threat to Water Quality | | | | | | |
| Construction General Permit V | WDID# (if applicable |): | | | | |



POST-CONSTRUCTION STORMWATER CONTROL PLAN (SCP) APPLICABILITY

Under Provision E.12 of a statewide Phase II municipal stormwater NPDES permit reissued by the California State Water Resource Control Board in 2013, requires Napa County to regulate development projects to control pollutants in runoff from newly created or replaced impervious surface. Prior to submittal of a use, building, or grading permit, applicants must determine the Project Type, Project Requirements and submittal requirements. Refer to Napa County's BASMAA Post- Construction Manual Table 1-1, Requirements at a Glance, for a summary of project type requirements.

| TYPE OF PROJECT: Single Family | Dwelling* | | Larger Plan of De | evelopment** | I |
|---|---|--|---|---|-------------------------|
| Commercial / Industrial / Non-F | Residential 🗸 | Road | s / Linear-Utility I | Project (LUP) |] |
| Total New or Replaced Impervious | Surface Area (sq | .ft.): | 2,898 | |] |
| Total Pre-Project Impervious Surfac | e Area (sq.ft.): To | otal | 59,106 | |] |
| Post-Project Impervious Surface Are | ea (sq.ft.): | | 62,004 | |] |
| *Single-Family home or dwelling unit me one family, and includes a manufactured under the National Manufactured Housin **Larger Plan of Development means a de | home as defined in 5 g Construction and 5 velopment consistin | Section 18.08.360 whi Safety Standards Ac g of more than a sin | ich is installed on a pe t of 1974 (42 U.S.C. Se | ermanent foundation ections 5401 and follo | and certified wing). |
| structures (e.g. detached garage, guest cot For County Use Only: | tage, pool house, etc | .). | | | |
| | Single-Family Dwelling | Small Project | Regulated Project | Roads & LUPs | N/A |
| Project Category | | | | | |
| Operation & Maintenance Agreem | ent Required: | | Yes | No | |
| I hereby certify that the information Incorrect information on proposed a | | | | | nplete. |
| Name of Owner / Agent: | | Tit | le: | | |
| Stephen A. Go | nsalves | | Licensed C | ivil Engineer CE | 38169 |
| Signature of Owner / Agent | | Da | te: | | |
| Stopler A. Jonah | ea | | Oc | tober 4, 2016 | |

PI6-00396 USE PERMIT MODIFICATION PLANS ROBERT BIALE VINEYARDS



RECEIVED

NICHOLS MELGERG ROSEPTTO

ARCHTPGTS - ENGINEERS
556 MAN STREET, JUTE 30
0-EO. CA. (19528)
550) 891-TO (539) 891-DO (84)
HED/MANNITATIOGOOD
CONSULTANTS

Napa County Planning Building

& Environmental Services

PROJECT TEAM:

ROBERT BIALE VINEYARDS 4028 BIG RAMCHRD. NAWA, CA.

HALING & ASSOCIATES

166 EATON ROAD CHICO, CA 89873 (530) 342-868 PROJECT REP: Greg Haling, PE greg@haling-sesociates.com

TRAFFIC BROWERS
W-TFANS
AROMENOON NE. STE 201
SWITH ROSE, CA 1860
TRES SACRO
PROJECT REP. DARW MEROLE President
AMBORDE PRESIDENT

PROJECT NAME
WINERY
EXPANSION
FOR

NICHOLS, MELBURG & ROSSETTO NICHOLS, MELBURG & ROSSETTO

LAND USE PLANNING SERVICES

2423 RENYREW STREET
NAPA, CALIFORNIA DASSE
(TOT) 2825-73716
PROJECT REP: Justiny Rodding, AUCP

COMPER CONTROL OF THE VINEY ARDS
4038 BREAVER FOLD
WAS CALLEDONE MESS
FROLET REP. CALL BOARTON COO
ACTUBENS CALL BOARTON C

555 MAIN STREET, SUITE 300 CAUCA, CALIFORNIA 89228 (916) 891-1710 PROJECT REP: Silphen Gonselves gonselves@mrdssign.com

BOUNDARY & BENCHMARK

VICINITY MAP

PROJECT DATA

NOTIES
NECESSARY TO THE SECONDS TO T

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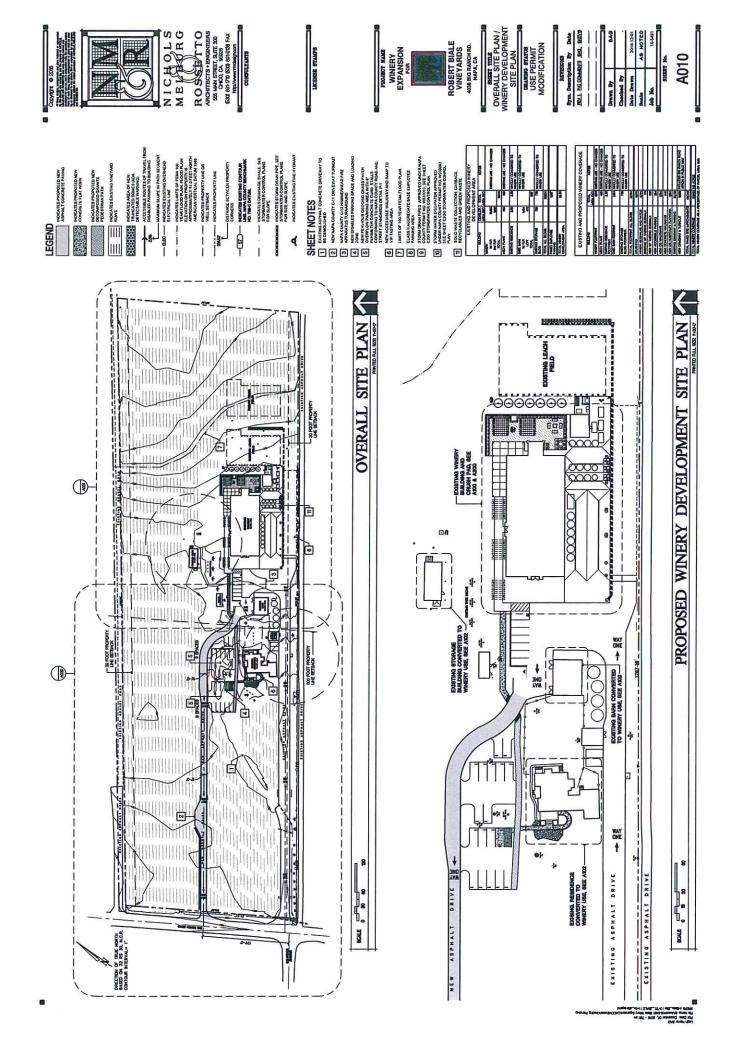
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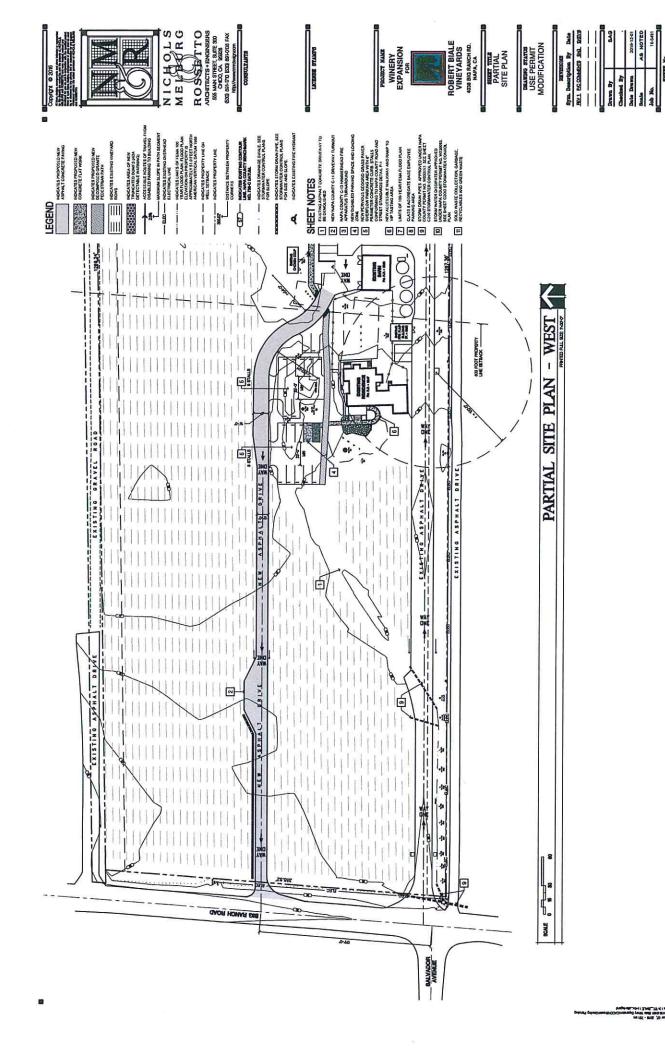
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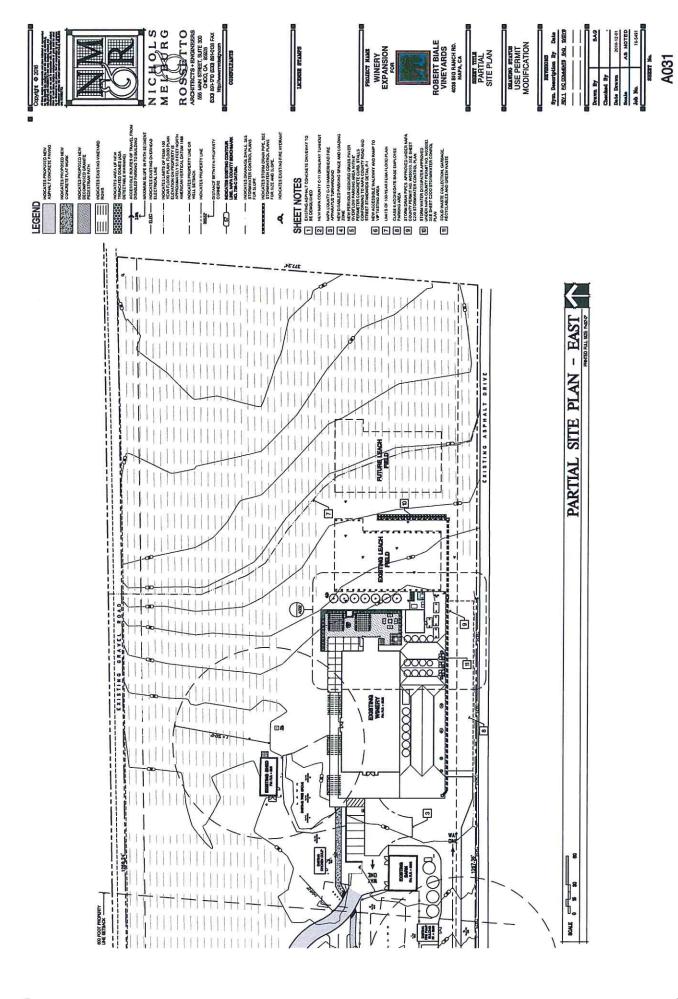
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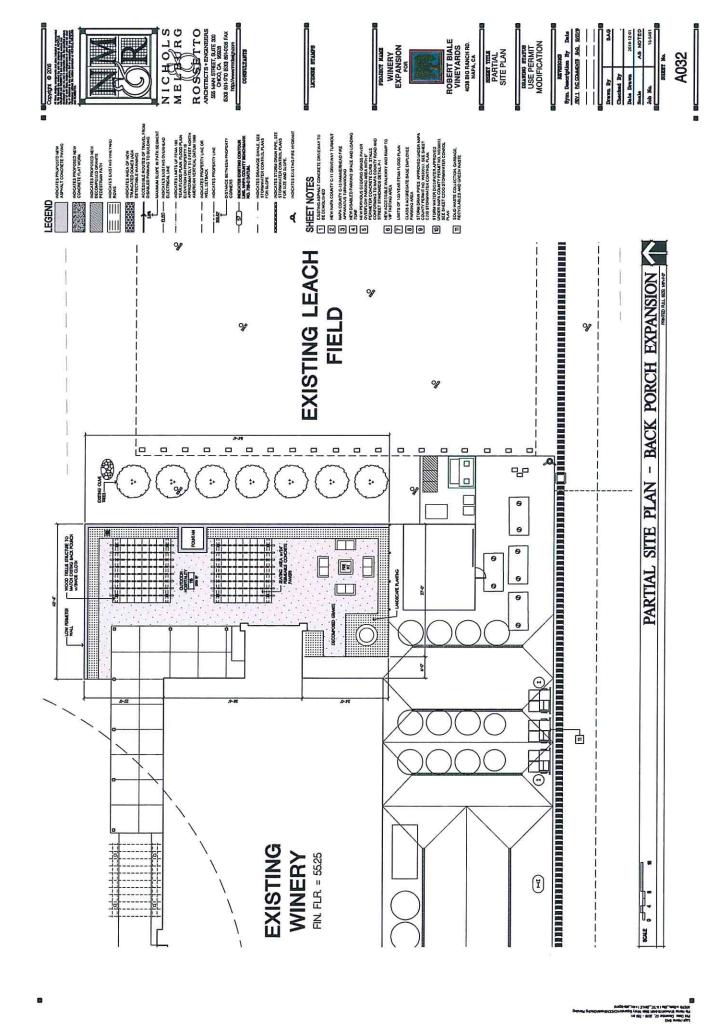
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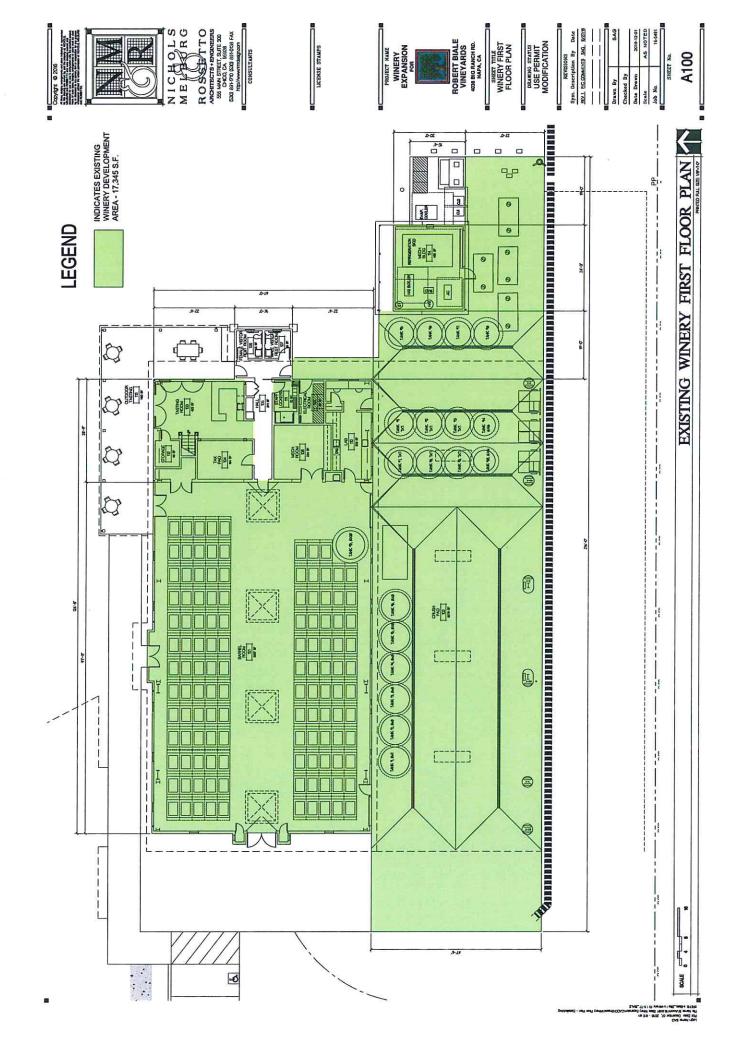
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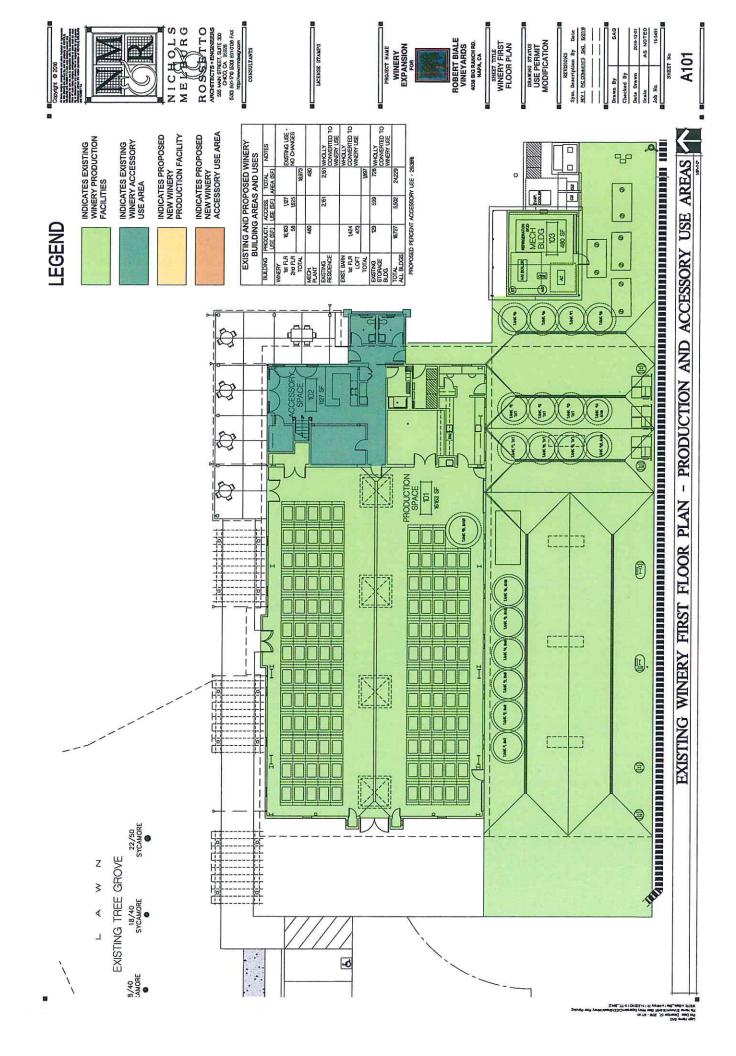


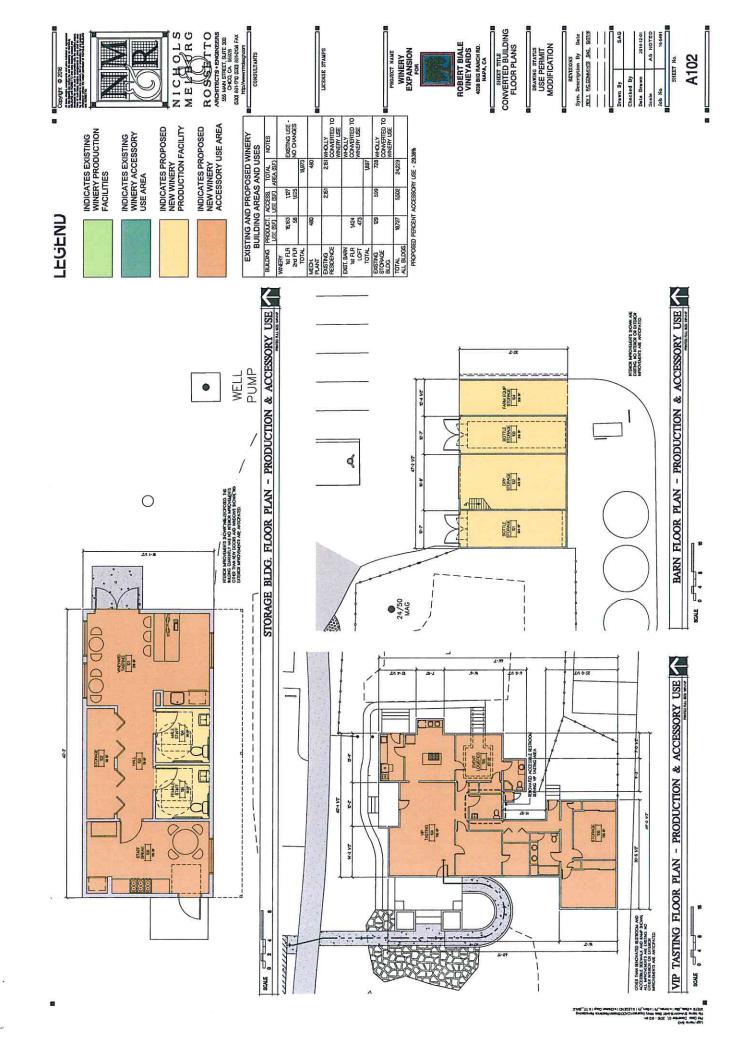


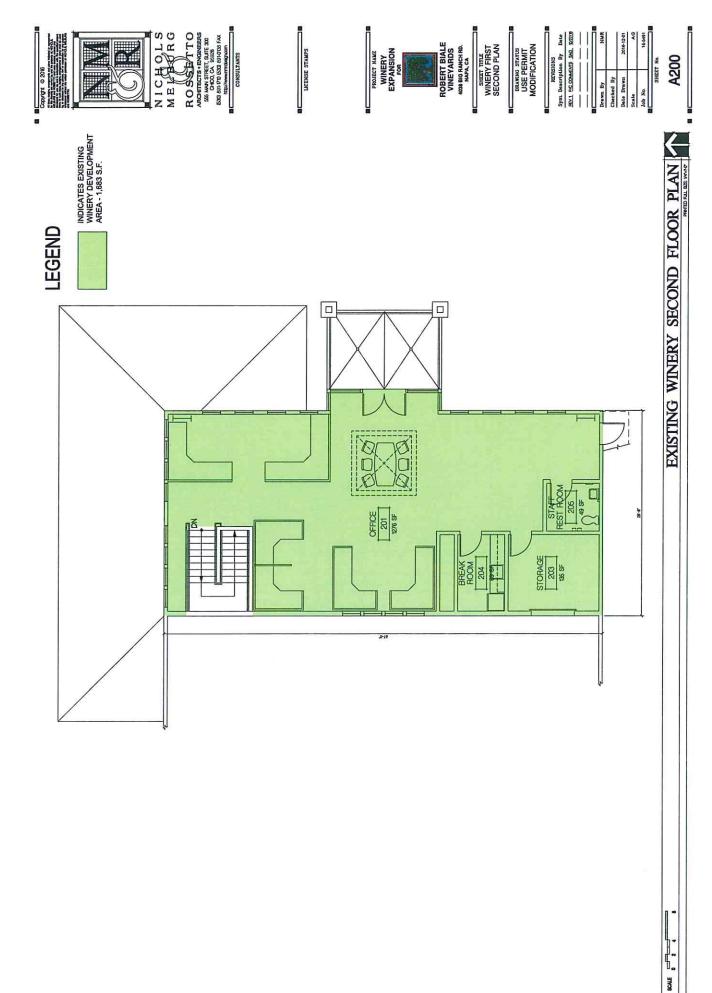


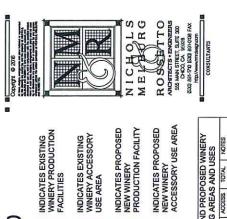












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| INDICATES PROPOSED NEW WINERY | RO |
| ACCESSORY USE AREA | 2000 2000 2000 2000 2000 2000 2000 200 |
| D PROPOSED WINERY | |

| Г | 100000 | | | |
|----------------------------|---------|--------------------|-----------|--|
| BULLING | MODUCT. | ACCESS USE (SF) | AREA (SF) | NOTES |
| WINGRY 1st R.G | 16,163 | 121 | | EXSTING USE . |
| Std R.B. | 38 | 1625 | 10070 | |
| MEGH. | 480 | | 480 | |
| EXSTING RESIDENCE | | 251 | 2,51 | 2.151 WHOLLY CONVERTED TO WINERY USE |
| EXST. BARN 1st P.JR | 1424 | | | WHOLLY CONVERTED TO WINERY USE |
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| ENSTING STORAGE BLDG | Ø | 869 | 728 | WHOLLY CONVERTED TO WINERY USE |
| TOTAL ALL BLDGS | 18,727 | 2502 | 24229 | |

LICENSE STAMPS

| BUILDING | PRODUCT. | ACCESS USE (SF) | TOTAL AREA (SF) | NOTES |
|--------------------------------|----------|--------------------|--------------------|--|
| MINERY Ist FLR 2nd FLR | 55,52 | 127 | | EXSTING USE - NO CHANGES |
| TOTAL | | | 18,973 | |
| MECH PANT | 480 | | 480 | |
| EXSTING | | 2,51 | | 2.151 WHOLLY CONVERTED TO WINERY USE |
| EXST. BARN 1st P.JR LOFT | 424 | | | WHOLLY CONVERTED TO WINERY USE |
| TOTAL | | | 1881 | |
| EXSTING STORAGE BLDG | 83 | 869 | 728 | WHOLLY CONVERTED TO WINERY USE |
| TOTAL ALL BLDGS | 18,727 | 2205 | 24,229 | |



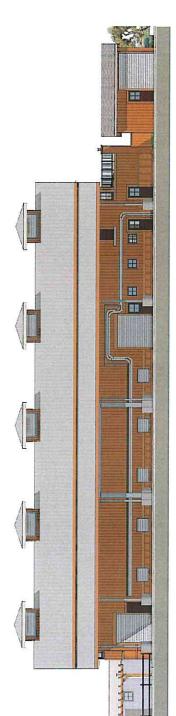
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EXISTING WINERY SECOND FLOOR PLAN - PRODUCTION AND ACCESSORY USE AREAS











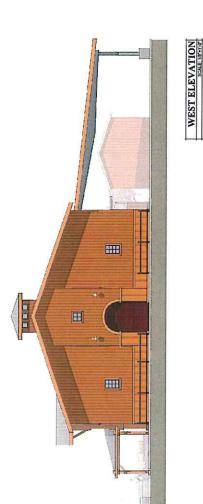


LICENSE STAMPS

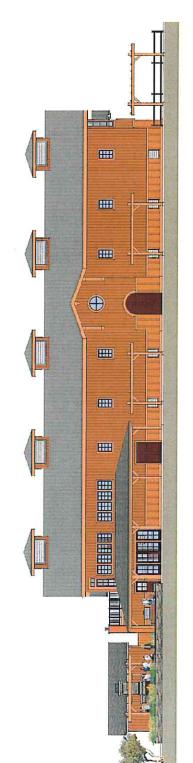
EAST ELEVATION



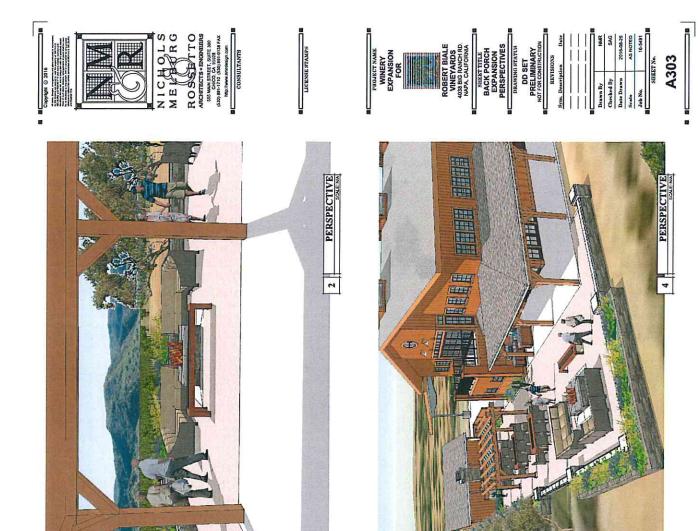


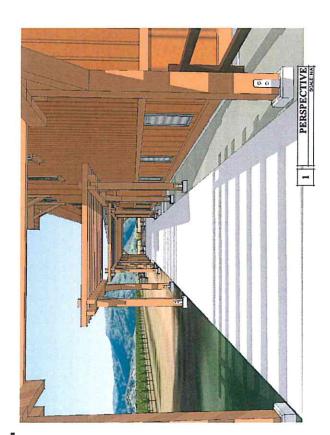


LICKNSE STAMPS



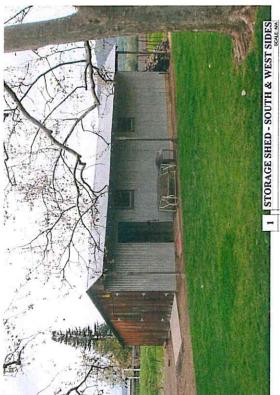
NORTH ELEVATION

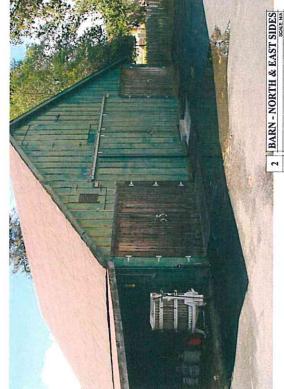




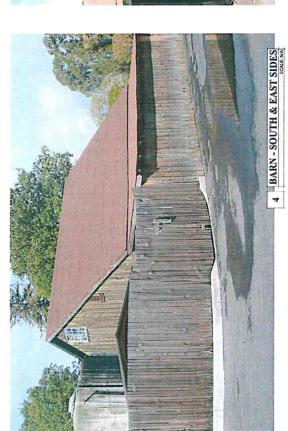












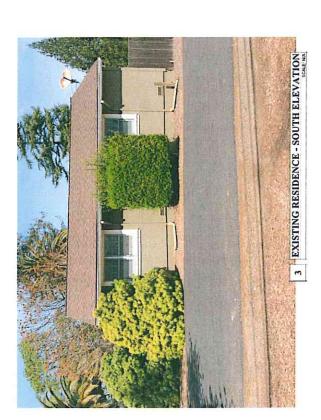
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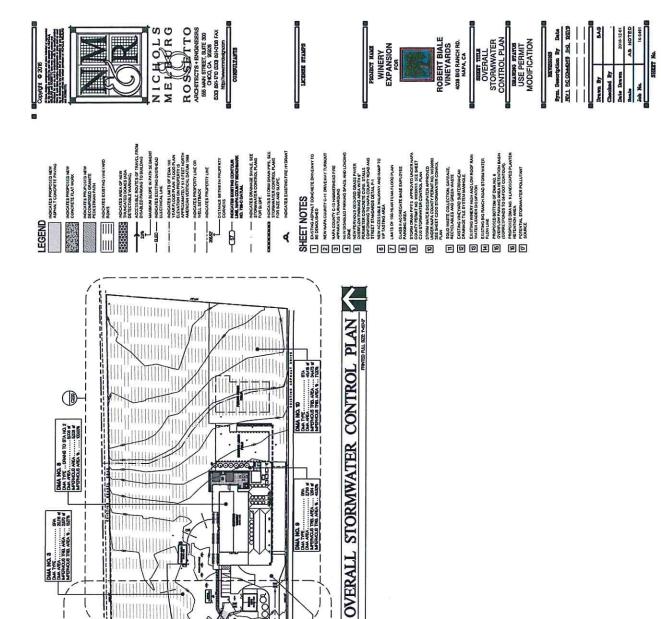












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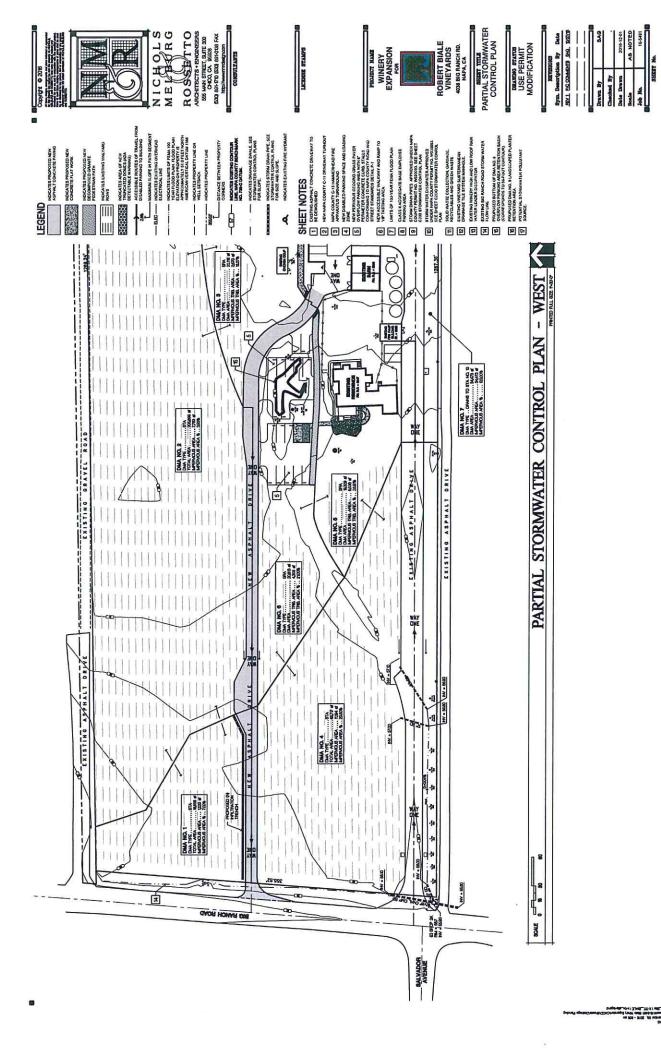
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