

“E”

Use Permit Major Modification Application Packet

Dakota Shy Winery, Use Permit Major Modification
Application No. P19-00131-MOD
Planning Commission Hearing, February 17, 2021



MAR 27 2019

Napa County Planning, Building
& Environmental Services

Planning, Building, and Environmental Services
1195 Third Street, Suite 210
Napa, California, 94559
Main: (707) 253-4417
Fax: (707) 253-4336

PLANNING APPLICATION FORM
Applicant Information

| | | |
|---|--------------------------|---|
| Applicant's Name: Dakota Shy Winery | Phone: (707) 799-1220 | E-Mail Address: tom@dakotashywine.com |
| Applicant's Mailing Address: 771 Sage Canyon Rd. | City: St. Helena | State/Zip Code: CA 94574 |
| Property Owner's Name: (if different from Applicant): Tom Garrett | Phone: (707-799-1220) | E-Mail Address: tom@dakotashywine.com |
| Property Owner's Mailing Address: 771 Sage Canyon Rd. | City: St. Helena | State/Zip Code: CA 94574 |
| Agent's Name: (if different from Applicant): Donna Oldford, Plan4Wines | Phone: (707) 963-5832 | E-Mail Address: dboldford@aol.com |
| Agent's Mailing Address: 2620 Pinot Way | City: St. Helena | State/Zip Code: CA 94574 |
| Other Representative: (Engineer/Architect): Bartelt Engineering | Phone: (707) 258-1301 | E-Mail Address: paulb@barteltengineering.com |
| Representative's Mailing Address: 1303 Jefferson Street, Suite 200-B | City: Napa | State/Zip Code: CA 94559 |

Property Information

Project Name and Address: Dakota Shy Winery 771 Sage Canyon Rd., St. Helena, CA 94574

Assessor's Parcel Number(s): 030-120-024

Site of site (acreage and/or square footage): 6.0 acres

General Plan Designation: AR (Ag Resources) Zoning: AW (Ag Watershed)

Application Type¹ (For Staff Use)

| Administrative | Zoning Administrator | Planning Commission/ALUC/BOS | Misc. Services |
|---|--|---|---|
| <input type="checkbox"/> Admin Viewshed | <input type="checkbox"/> Certificate of Legal Non Conformity | <input type="checkbox"/> AG Preserve Contract | <input type="checkbox"/> Use Determination |
| <input type="checkbox"/> Erosion Control Plan: Track II | <input type="checkbox"/> Viewshed | <input type="checkbox"/> Development Agreement | <input type="checkbox"/> Status Determination |
| <input type="checkbox"/> Erosion Control Plan: Track I | <input type="checkbox"/> Minor Modification | <input type="checkbox"/> Airport Land Use Consistency Determination | |
| <input type="checkbox"/> Fence Entry Structure Permit | <input type="checkbox"/> Road Exception | <input type="checkbox"/> General, Specific or Airport Land Use Plan Amendment | |
| <input type="checkbox"/> Land Division/Mergers | <input type="checkbox"/> Variance | <input type="checkbox"/> Use Permit | |
| <input type="checkbox"/> Site Plan Approval/Modif. | | <input checked="" type="checkbox"/> Major Modification | |
| <input type="checkbox"/> Temporary Event: | | <input type="checkbox"/> Variance | |
| <input type="checkbox"/> Very Minor Modification | | <input type="checkbox"/> Zoning Map/Text Amendment | |
| <input type="checkbox"/> Addressing | | <input type="checkbox"/> Road Exception | |
| <input type="checkbox"/> Signs | | <input type="checkbox"/> Con. Reg. Exception | |
| <input type="checkbox"/> Other: | <input type="checkbox"/> Other: | <input type="checkbox"/> Other: | <input type="checkbox"/> Other: |

¹: Include corresponding submittal requirements for each application type.

**NAPA COUNTY CODE COMPLIANCE PROGRAM
RESOLUTION NO. 2018-164
ACKNOWLEDGEMENT DOCUMENTATION**

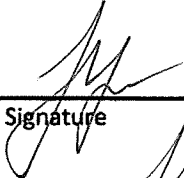
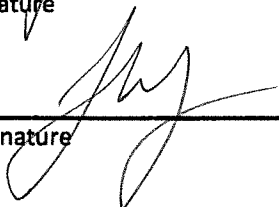
PLEASE SELECT ONE BOX:

- Applicant represents that this project **WILL NOT BE** participating in the County's Voluntary Compliance Program established through Resolution No. 2018-164. This application represents a standard Major Modification of the project's existing Use Permit.
- Applicant represents that this project **WILL BE** participating in the County's Voluntary Compliance Program.

The following information shall be submitted with this application in order to qualify under this program:

1. Visitation and/or Marketing Changes - Please provide visitation logs/records for all "Public" and "By Appointment Only" tours and tastings and/or all marketing events occurring at the winery within the past 12 months based upon your date of application submittal. Please include a complete listing of temporary events conducted at the winery under Napa County Code Chapter 5.36, Temporary Events.
2. Employee Changes – Please provide official employee records and/or signed employee affidavits confirming the number of all employees at the winery within the past 12 months, including vineyard workers, based upon your date of application submittal.
3. Production Changes – Please provide the following information from the past 12 months, based upon your date of application submittal:
 - One copy of the Federal *Report of Wine Premises Operations* TTB Form 5120.17 (sometimes referred to as the 702 form). Please provide only the forms for the winery located at the subject application address.
 - A copy of your current license from the California Department of Alcoholic Beverage Control.
 - One copy of the State of California of Food and Agriculture Grape Crush Workbook, showing all sources and amounts of grapes/juice and/or bulk use.
 - Information for all custom crush clients who utilize your winery for their production. Please write a very short narrative describing the name of each client and the amount of wine produced for each client.

Pursuant to Napa County Resolution No. 2018-164, I hereby certify that the current application submittal and submitted documentation with regards to the requested information above is to the best of my knowledge true and correct under penalty of perjury.

| | |
|--|--------------------------|
|  _____ Winery Owner's Signature | 3/14/19 _____ Date |
|  _____ Property Owner's Signature | 3/14/19 _____ Date |

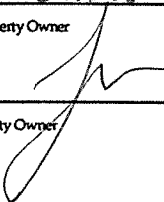
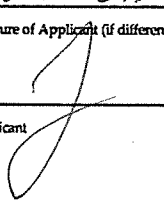
Certification and Indemnification

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.

| | | | |
|---|--------------------------------|---|--------------------------------|
| <p><u>Tom GARRETT</u> Print Name of Property Owner</p> <p> Signature of Property Owner</p> | <p><u>3/14/19</u> Date</p> | <p><u>Tom GARRETT</u> Print Name Signature of Applicant (if different)</p> <p> Signature of Applicant</p> | <p><u>3/14/19</u> Date</p> |
|---|--------------------------------|---|--------------------------------|

Initial Statement of Grape Source

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


Owner's Signature

3/14/19
Date

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

Hourly Fee Agreement

PROJECT File: _____; request for _____

_____, I,
Tom GAMETT, the undersigned, hereby authorize the County of Napa to process the above referenced permit request in accordance with the Napa County Code. I am providing \$ 10,000.00 as a deposit to pay for County staff review, coordination and processing costs related to my permit request based on actual staff time expended and other direct costs. In making this deposit, I acknowledge and understand that the deposit may only cover a portion of the total processing costs. Actual costs for staff time are based on hourly rates adopted by the Board of Supervisors in the most current Napa County fee schedule. I also understand and agree that I am responsible for paying these costs even if the application is withdrawn or not approved.

I understand and agree to the following terms and conditions of this Hourly Fee Agreement:

1. Time spent by Napa County staff in processing my application and any direct costs will be billed against the available deposit. "Staff time" includes, but is not limited to, time spent reviewing application materials, site visits, responding by phone or correspondence to inquiries from the applicant, the applicant's representatives, neighbors and/or interested parties, attendance and participation at meetings and public hearings, preparation of staff reports and other correspondence, or responding to any legal challenges related to the application during the processing of your application. "Staff" includes any employee of the Planning, Building and Environmental Services Department (PBES), the Office of the County Counsel, or other County staff necessary for complete processing of the application. "Direct costs" include any consultant costs for the peer review of materials submitted with the application, preparation of California Environmental Quality Act (CEQA) documents, expanded technical studies, project management, and/or other outside professional assistance required by the County and agreed to by the applicant. The cost to manage consultant contracts by staff will also be billed against the available deposit.
2. Staff will review the application for completeness and provide me with a good faith estimate of the full cost of processing the permit. Any requested additional deposit shall be submitted to PBES to allow continued processing of the project.
3. I understand that the County desires to avoid incurring permit processing costs without having sufficient funds on deposit. If staff determines that inadequate funds are on deposit for continued processing, staff shall notify me in writing and request an additional deposit amount estimated necessary to complete processing of my application. I agree to submit sufficient funds as requested by staff to process the project through the hearing process within 30 days of the request.
4. I understand that if the amount on deposit falls below zero, staff will notify me and stop work on the application until sufficient additional funds are provided
5. If the final cost is less than the amount remaining on deposit, the unused portion of the deposit will be refunded to me. If the final cost is more than the available deposit, I agree to pay the amount due within 30 days of billing.
6. If I fail to pay any invoices or requests for additional deposits within 30 days, the County may either stop processing my permit application, or after conducting a hearing, may deny my permit application. If I fail to pay any amount due after my application is approved, I understand that my permit may not be exercised, or may be subject to revocation. I further agree that no building, grading, sewage, or other project related permits will be issued if my account is in arrears.

7. I may file a written request for a further explanation or itemization of invoices, but such a request does not alter my obligation to pay any invoices in accordance with the terms of this agreement.

Name of Applicant responsible for payment of all County processing fees (Please Print):

DAKOTA SHY WINERY , TOM GARRETT

Mailing Address of the Applicant responsible for paying processing fees:

771 SAGE CANYON ROAD
ST. HELENA, CA 94574

Signature: * 

Email Address: Tom @ Dakota Shy Wine . com

Date: 3/14/19

Phone Number: 707-799-1220

*ATTENTION - The applicant will be held responsible for all charges.

WINERY OPERATIONS

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

| | | | | |
|---|--|--|---|-------------------------------|
| Retail Wine Sales | <input checked="" type="checkbox"/> Existing | <input type="checkbox"/> Expanded | <input type="checkbox"/> Newly Proposed | <input type="checkbox"/> None |
| Tours and Tasting – Open to the Public | <input type="checkbox"/> Existing | | | |
| Tours and Tasting – By Appointment | <input type="checkbox"/> Existing | <input checked="" type="checkbox"/> Expanded | <input type="checkbox"/> Newly Proposed | <input type="checkbox"/> None |
| Food at Tours and Tastings | <input type="checkbox"/> Existing | <input checked="" type="checkbox"/> Expanded | <input type="checkbox"/> Newly Proposed | <input type="checkbox"/> None |
| Marketing Events* | <input checked="" type="checkbox"/> Existing | <input type="checkbox"/> Expanded | <input type="checkbox"/> Newly Proposed | <input type="checkbox"/> None |
| Food at Marketing Events | <input checked="" type="checkbox"/> Existing | <input type="checkbox"/> Expanded | <input type="checkbox"/> Newly Proposed | <input type="checkbox"/> None |
| Will food be prepared... | <input type="checkbox"/> On-site? | <input checked="" type="checkbox"/> Catered? | | |
| Public display of art or wine-related items | <input checked="" type="checkbox"/> Existing | <input type="checkbox"/> Expanded | <input type="checkbox"/> Newly Proposed | <input type="checkbox"/> None |
| Wine Sales/Consumption – AB 2004 | <input checked="" type="checkbox"/> Existing | | <input type="checkbox"/> Proposed | <input type="checkbox"/> None |

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

Production Capacity*

Please Identify the winery's...

Existing permitted production capacity: 14,000 gal/y Per Permit No: #P14-00335 Permit Date: 01/21/2016
UP-P14-00336 VAR

Current maximum actual production: 19,400 gal/y For what year? 2018

Average 3 year production: <13,696 * gal/y *No harvest in 2016; winery under construction.

Proposed production capacity: 20,000

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

Visitation and Operation

Please identify the winery's...

Maximum daily tours/tastings visitation: 20 existing 48 proposed

Maximum weekly tours/tastings visitation: 112 existing 250 proposed

Visitation hours (e.g. M-Sa, 10am-4pm): 10 am – 6 pm existing No Change proposed

Production days and hours¹: 6 am – 6 pm existing No Change proposed

¹It 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). The project statement should include information on location and quantity of grapes.

Marketing Program

Please describe the winery's proposed marketing program. Include event type, maximum attendance, hours, location/facilities to be used, food service details, etc. Provide a site plan showing where the marketing event activities will occur, including overflow/off-site parking. Differentiate between existing and proposed activities. (Attach additional sheets as necessary.)

Winery relies primarily on their daily tours and tastings and wine club to promote their wines.

No change proposed for marketing plan, which is:

2 events per year with maximum of 40 attending each event.
No larger or auction-related events.

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.)

Licensed caterer for all food service.

January 8, 2021

Ms. Dana Ayers
Contract Planner, Napa County Dept. of Planning, Building
and Environmental Services
1195 Third Street, Suite 210
Napa, CA 94559

RE: DAKOTA SHY WINERY USE PERMIT MAJOR MOD (APN

Dear Dana:

Thank you for your call of yesterday, to clarify the project description in the Dakota Shy Winery Use Permit Major Mod application. I appreciate your thoroughness on the processing.

Please accept this letter as our formal request that the one large marketing event of up to 125 persons should be part of the proposed Winery Marketing Plan, as opposed to remaining an event permitted by the Auction Napa Valley master permit. As you know, this wine auction has been discontinued, but there are a number of other prominent wine auctions that could be accommodated with this placeholder. The water use and wastewater feasibility updates done by Bartelt Engineering have already considered this event. We propose the use of portable facilities with this event. The traffic study did not assess the auction-related event, but the traffic analyses do not consider these really large events because they always occur off-peak.

The wastewater study assesses the “worst case” scenario for purposes of the CEQA document, to include a cumulative of the maximum production level held on the same day as the largest wine marketing event. So it doesn’t really matter whether that day occurs during the first weekend in June, which is historically when ANV is held but a date that does not coincide with harvest; or that it should be on some other day when the two activities might coincide.

Thank you for your consideration of this request. I am available today and all weekend, for your convenience, should you have any further questions.

Sincerely,

Donna B. Oldford
Plans4Wine

cc: Tom Garrett, Dakota Shy Winery



Project name & APN: Dakota Shy Winery – APN 030-120-024
Project number if known: P14 – 00335UP
Contact person: Tom Garrett
Contact email & phone number: tom@dakotashywine.com (707) 799-1220
Today's date: 03-22-2019

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, co-benefits, 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
 The following measures reduce GHG emissions and if needed can be calculated. They are placed in descending order based on the amount of emission reduction potential.

| Already Doing | Plan To Do | ID # | BMP Name |
|--------------------------|-------------------------------------|--------------|---|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | BMP-1 | <p>Generation of on-site renewable energy <i>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 calculate how much electrical energy your project may need.</i></p> <hr/> <hr/> <hr/> |
| <input type="checkbox"/> | <input type="checkbox"/> | BMP-2 | <p>Preservation of developable open space in a conservation easement <i>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.</i></p> <hr/> <hr/> |

| Already Doing | Plan To Do | ID # | BMP Name |
|-------------------------------------|--------------------------|-------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | BMP-3 | Habitat restoration or new vegetation (e.g. planting of additional trees over ½ acre) <i>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 bio-retention swale rather than underground storm drains) reduces storm water and helps the groundwater recharge. Planting trees can also increase the annual uptake of CO2e and add the County's carbon stock.</i> <hr/> <hr/> |
| <input type="checkbox"/> | <input type="checkbox"/> | BMP-4 | Alternative fuel and electrical vehicles in fleet <i>The magnitude of GHG reductions achieved through implementation of this measure varies depending on the analysis year, equipment, and fuel type replaced.</i> Number of total vehicles _____ Typical annual fuel consumption or VMT _____ Number of alternative fuel vehicles _____ Type of fuel/vehicle(s) _____ Potential annual fuel or VMT savings _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | BMP-5 | Exceed Title 24 energy efficiency standards: Build to CALGREEN Tier 2 <i>The California Building Code update effective January 1, 2011 has new mandatory green building measures for all new construction and has been labeled CALGREEN. CALGREEN provides two voluntary higher levels labeled CALGREEN Tier 1 and CALGREEN Tier 2. Each tier adds a further set of green building measures 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 1 buildings achieve at least a 15% improvement and Tier 2 buildings are to achieve a 30% improvement. Both tiers require additional non-energy 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).</i> <hr/> <hr/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | BMP-6 | Vehicle Miles Traveled (VMT) reduction plan <i>Selecting this BMP states that the business operations intend to implement a VMT reduction plan reducing annual VMTs by at least 15%.</i> Tick box(es) for what your Transportation Demand Management Plan will/does include: <input checked="" type="checkbox"/> employee incentives <input checked="" type="checkbox"/> employee carpool or vanpool <input checked="" type="checkbox"/> priority parking for efficient transportation (hybrid vehicles, carpools, etc.) <input type="checkbox"/> bike riding incentives <input checked="" type="checkbox"/> bus transportation for large marketing events <input type="checkbox"/> Other: <hr/> <hr/> Estimated annual VMT _____ Potential annual VMT saved _____ % Change _____ |

| Already Doing | Plan To Do | ID # | BMP Name |
|-------------------------------------|--------------------------|--------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | BMP-7 | <p>Exceed Title 24 energy efficiency standards: Build to CALGREEN Tier 1 <i>See description below under BMP-5</i></p> <hr/> <hr/> |
| <input type="checkbox"/> | <input type="checkbox"/> | BMP-8 | <p>Solar hot water heating <i>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.</i></p> <hr/> <hr/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | BMP-9 | <p>Energy conserving lighting <i>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 ¼ the energy of an ordinary incandescent bulb and lasting 8-12 times longer. Typical payback from the initial purchase is about 18 months.</i></p> <hr/> <hr/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | BMP-10 | <p>Energy Star Roof/Living Roof/Cool Roof <i>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.</i></p> <hr/> <hr/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | BMP-11 | <p>Bicycle Incentives <i>Napa County Zone 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!</i></p> <hr/> <hr/> |
| <input type="checkbox"/> | <input type="checkbox"/> | BMP-12 | <p>Bicycle route improvements <i>(Refer to the Napa County Bicycle Plan (NCTPA, 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 only proposed improvements as part of the project on the site plan or describe below.</i></p> <hr/> <hr/> |

| Already Doing | Plan To Do | ID # | BMP Name |
|-------------------------------------|--------------------------|--------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | BMP-13 | Connection to recycled water <i>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.</i> <hr/> <hr/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | BMP-14 | Install Water Efficient fixtures <i>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%.</i> <hr/> <hr/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | BMP-15 | Low-impact development (LID) <i>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.</i> <hr/> <hr/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | BMP-16 | Water efficient landscape <i>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).</i> <i>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.</i> <hr/> <hr/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | BMP-17 | Recycle 75% of all waste <i>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 the goal in mind.</i> <hr/> <hr/> |

| Already Doing | Plan To Do | ID # | BMP Name |
|-------------------------------------|--------------------------|--------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | BMP-13 | Connection to recycled water <i>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.</i> <hr/> <hr/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | BMP-14 | Install Water Efficient fixtures <i>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%.</i> <hr/> <hr/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | BMP-15 | Low-impact development (LID) <i>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.</i> <hr/> <hr/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | BMP-16 | Water efficient landscape <i>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).</i> <i>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.</i> <hr/> <hr/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | BMP-17 | Recycle 75% of all waste <i>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 the goal in mind.</i> <hr/> <hr/> |

| Already Doing | Plan To Do | ID # | BMP Name |
|-------------------------------------|--------------------------|--------|--|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | BMP-18 | <p>Compost 75% food and garden material <i>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</i></p> <hr/> <hr/> |
| <input type="checkbox"/> | <input type="checkbox"/> | BMP-19 | <p>Implement a sustainable purchasing and shipping program <i>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.</i></p> <hr/> <hr/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | BMP-20 | <p>Planting of shade trees within 40 feet of the south side of the building elevation <i>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 the site or landscape plan to indicate where trees are proposed and which species you are using.</i></p> <hr/> <hr/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | BMP-21 | <p>Electrical Vehicle Charging Station(s) <i>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.</i></p> <hr/> <hr/> |
| <input type="checkbox"/> | <input type="checkbox"/> | BMP-22 | <p>Public Transit Accessibility <i>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.</i></p> <hr/> <hr/> |

| Already Doing | Plan To Do | ID # | BMP Name |
|---|-------------------------------------|--------|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | BMP-23 | <p>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.</p> <p><i>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 buried 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.</i></p> <hr/> <hr/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | BMP-24 | <p>Limit the amount of grading and tree removal</p> <p><i>Limiting the amount of earth disturbance reduces the amount of CO2 released from the soil and mechanical equipment. This BMP is for a project design that either proposes a project within an already disturbed area proposing development that follows the natural contours of the land, and that doesn't require substantial grading or tree removal.</i></p> <hr/> <hr/> |
| <input type="checkbox"/> | <input type="checkbox"/> | BMP-25 | <p>Will this project be designed and built so that it could qualify for LEED?</p> <p>BMP-25(a) <input type="checkbox"/> LEED™ Silver (check box BMP-25 and this one)</p> <p>BMP-25(b) <input type="checkbox"/> LEED™ Gold (check box BMP-25 (a), and this box)</p> <p>BMP-25(c) <input type="checkbox"/> LEED™ Platinum (check all 4 boxes)</p> |
| Practices with Un-Measured GHG Reduction Potential | | | |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | BMP-26 | <p>Are you, or do you intend to become a Certified Green Business or certified as a "Napa Green Winery"?</p> <p><i>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></p> |
| <input type="checkbox"/> | <input type="checkbox"/> | BMP-27 | <p>Are you, or do you intend to become a Certified "Napa Green Land"?</p> <p><i>Napa Green Land, fish friendly farming, is a voluntary, comprehensive, "best practices" program for vineyards. Napa Valley vintners and growers develop farm-specific plans tailored to protect and enhance the ecological quality of the region, or create production facility programs that reduce energy and water use, waste and pollution. By selecting this measure either you are certified or you are in the process of certification.</i></p> |

| Already Doing | Plan To Do | ID # | BMP Name |
|-------------------------------------|--------------------------|--------|--|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | BMP-28 | Use of recycled materials <i>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.</i> <hr/> |
| <input type="checkbox"/> | <input type="checkbox"/> | BMP-29 | Local food production <i>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.</i> <hr/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | BMP-30 | Education to staff and visitors on sustainable practices <i>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.</i> <hr/> |
| <input type="checkbox"/> | <input type="checkbox"/> | BMP-31 | Use 70-80% cover crop <i>Cover crops reduce erosion and the amount of tilling which is required, which releases carbon into the environment.</i> |
| <input type="checkbox"/> | <input type="checkbox"/> | BMP-32 | Retain biomass removed via pruning and thinning by chipping the material and reusing it rather than burning on-site <i>By selecting this BMP, you agree not to burn the material pruned on site.</i> |
| <input type="checkbox"/> | <input type="checkbox"/> | BMP-33 | Are you participating in any of the above BMPs at a 'Parent' or outside location? <hr/> <hr/> <hr/> |
| <input type="checkbox"/> | <input type="checkbox"/> | BMP-34 | Are you doing anything that deserves acknowledgement that isn't listed above? <hr/> <hr/> |
| | | | Comments and Suggestions on this form? <hr/> <hr/> <hr/> |

DAKOTA SHY WINERY

USE PERMIT MODIFICATION

PROJECT INFORMATION:

PROPERTY OWNER:
 DS PROPERTY, LLC
 C/O TOM GARRETT
 771 SAGE CANYON ROAD
 ST. HELENA, CA 94574

PROJECT APPLICANT:
 TOM GARRETT
 771 SAGE CANYON ROAD
 ST. HELENA, CA 94574
 707-225-5131

PROJECT ADDRESS:
 771 SAGE CANYON ROAD
 ST. HELENA, CA 94574

ASSESSOR'S PARCEL NUMBER:
 030-120-024

PARCEL SIZE:
 6.0± ACRES

PARCEL ZONING:
 AW

FEMA FLOOD DATA:

A PORTION OF THIS PROJECT IS LOCATED WITHIN A FLOODWAY OR FLOODPLAIN PER FLOOD INSURANCE RATE MAP (FIRM) PANEL NO. 06055C0385E. ZONE "X" IS DETERMINED TO BE INSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN IN AN UNINCORPORATED AREA OF NAPA COUNTY.

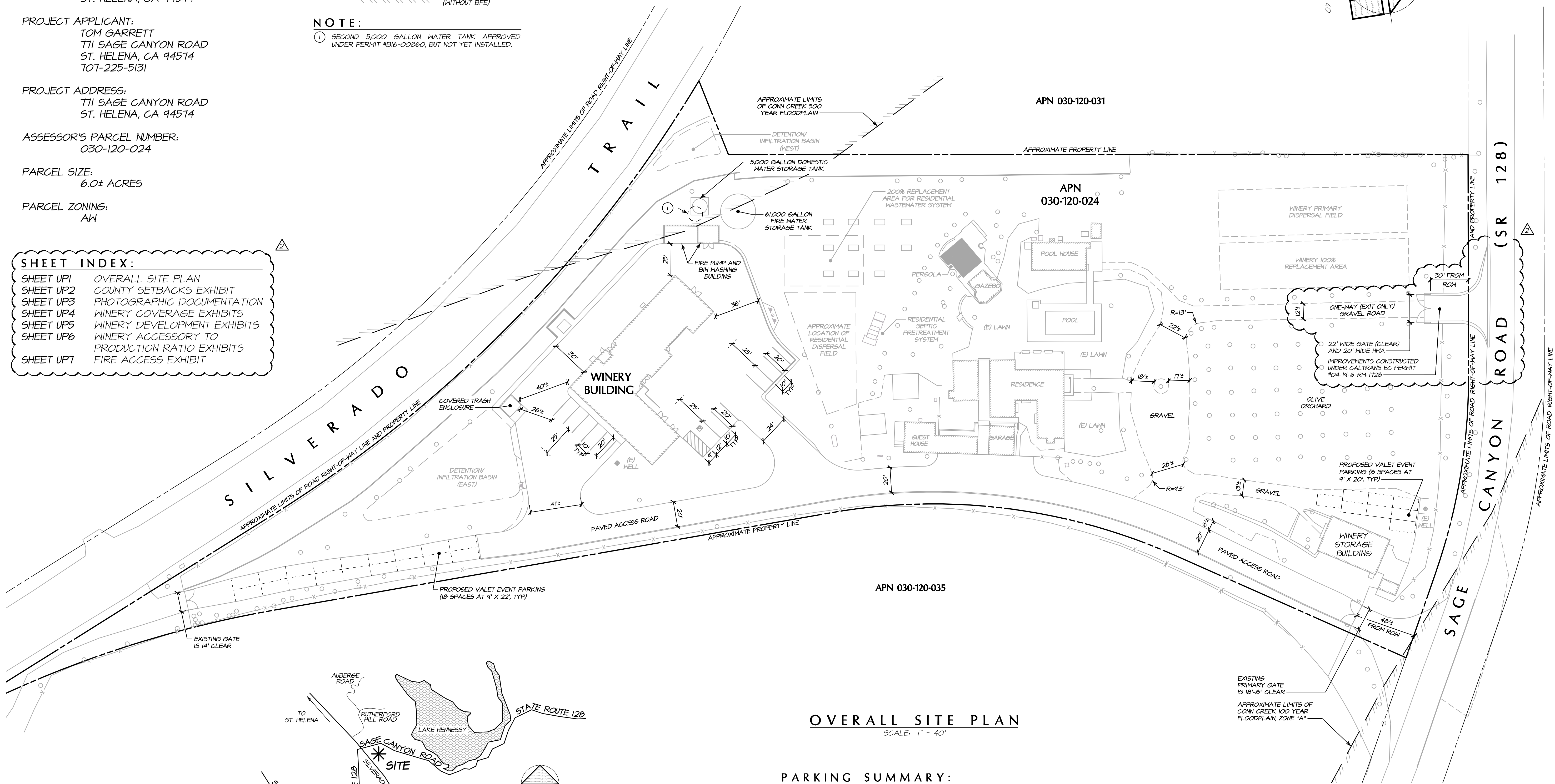
FEMA FLOOD ZONE "X" (WITHOUT BFE)

NOTE:

- ① SECOND 5,000 GALLON WATER TANK APPROVED UNDER PERMIT #B16-00860, BUT NOT YET INSTALLED.

SHEET INDEX:

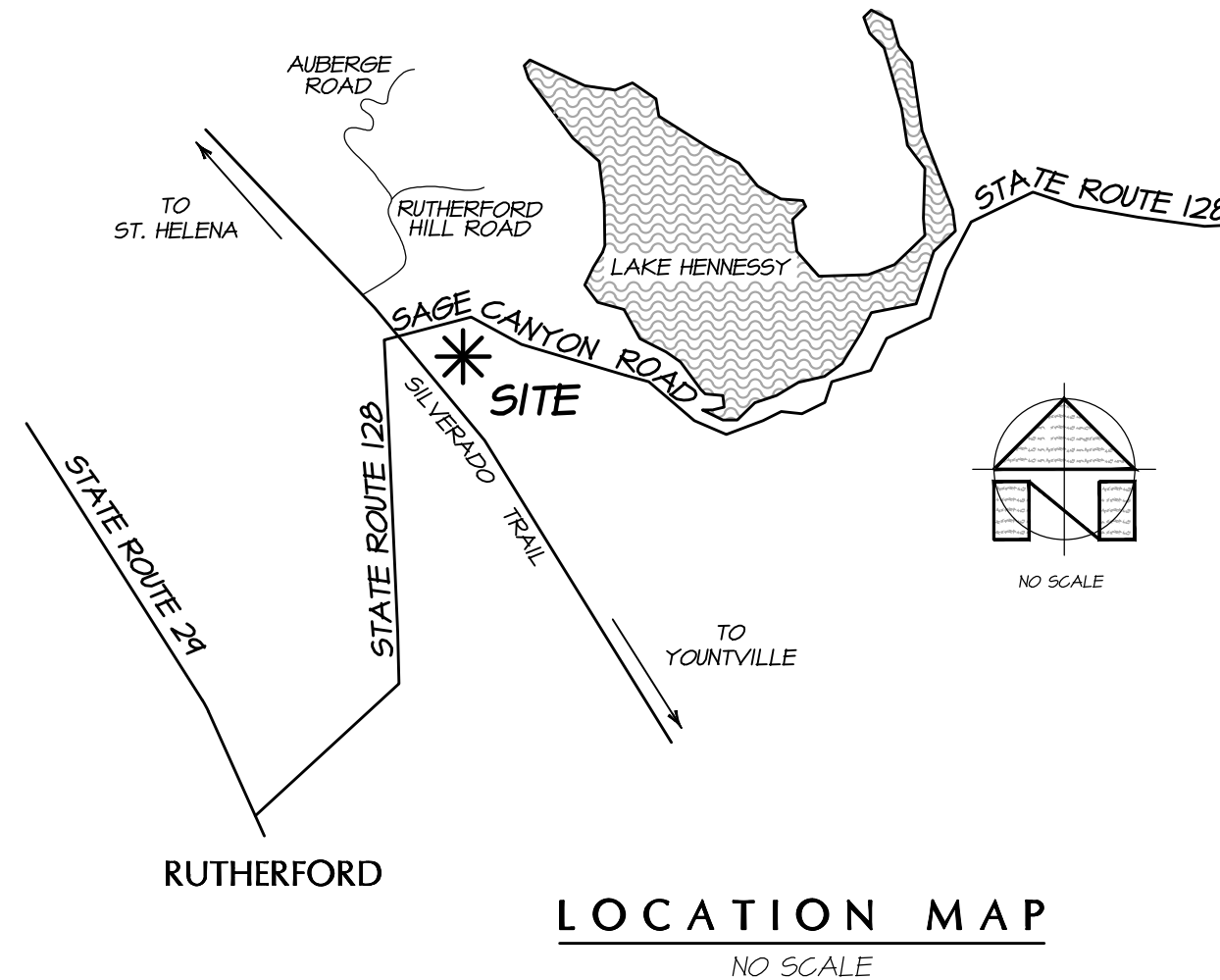
- SHEET UP1 OVERALL SITE PLAN
- SHEET UP2 COUNTY SETBACKS EXHIBIT
- SHEET UP3 PHOTOGRAPHIC DOCUMENTATION
- SHEET UP4 WINERY COVERAGE EXHIBITS
- SHEET UP5 WINERY DEVELOPMENT EXHIBITS
- SHEET UP6 WINERY ACCESSORY TO PRODUCTION RATIO EXHIBITS
- SHEET UP7 FIRE ACCESS EXHIBIT



OVERALL SITE PLAN
 SCALE: 1" = 40'

PARKING SUMMARY:

| TYPE OF PARKING | NUMBER OF STALLS |
|--|------------------|
| STANDARD | 9 |
| UNIVERSAL ACCESS - VAN (UA-V) | 1 |
| CLEAN AIR/VAN/POOL/ELECTRIC VEHICLE (EV) | 1 |
| VALET EVENT | 26 |
| TOTAL | 37 |



| NO. | DATE | DESCRIPTION | SHEETS | BY |
|-----|------------|---|----------------------|-----|
| △ | 07/13/2020 | IMPROVEMENTS CONSTRUCTED UNDER CALTRANS ENCROACHMENT PERMIT #04-19-06-RM-1728 | UP1, UP4, UP5, & UP7 | KNK |
| △ | 07/26/2019 | NAPA COUNTY REVIEW COMMENTS DATED JUNE 27, 2019 | UP1-UP3, & UP6 | KNK |



PREPARED UNDER THE DIRECTION OF

PAUL N. BARTELT

R.C.E. 45102

DATE: MARCH 2019

JOB NO: 14-02

SHEET NO:

UP1
 OF 7

P19-00131

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| DES: | RF: | CHKD: | PWB: |
|------|-----|-------|------|
| | | | |

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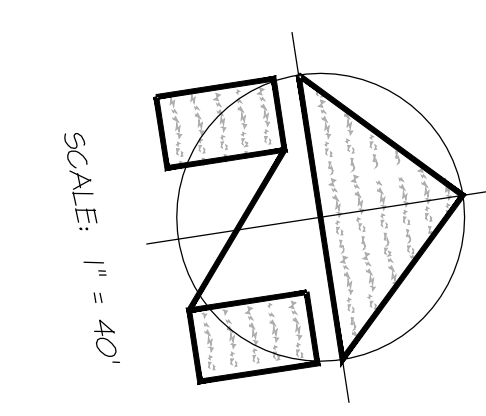
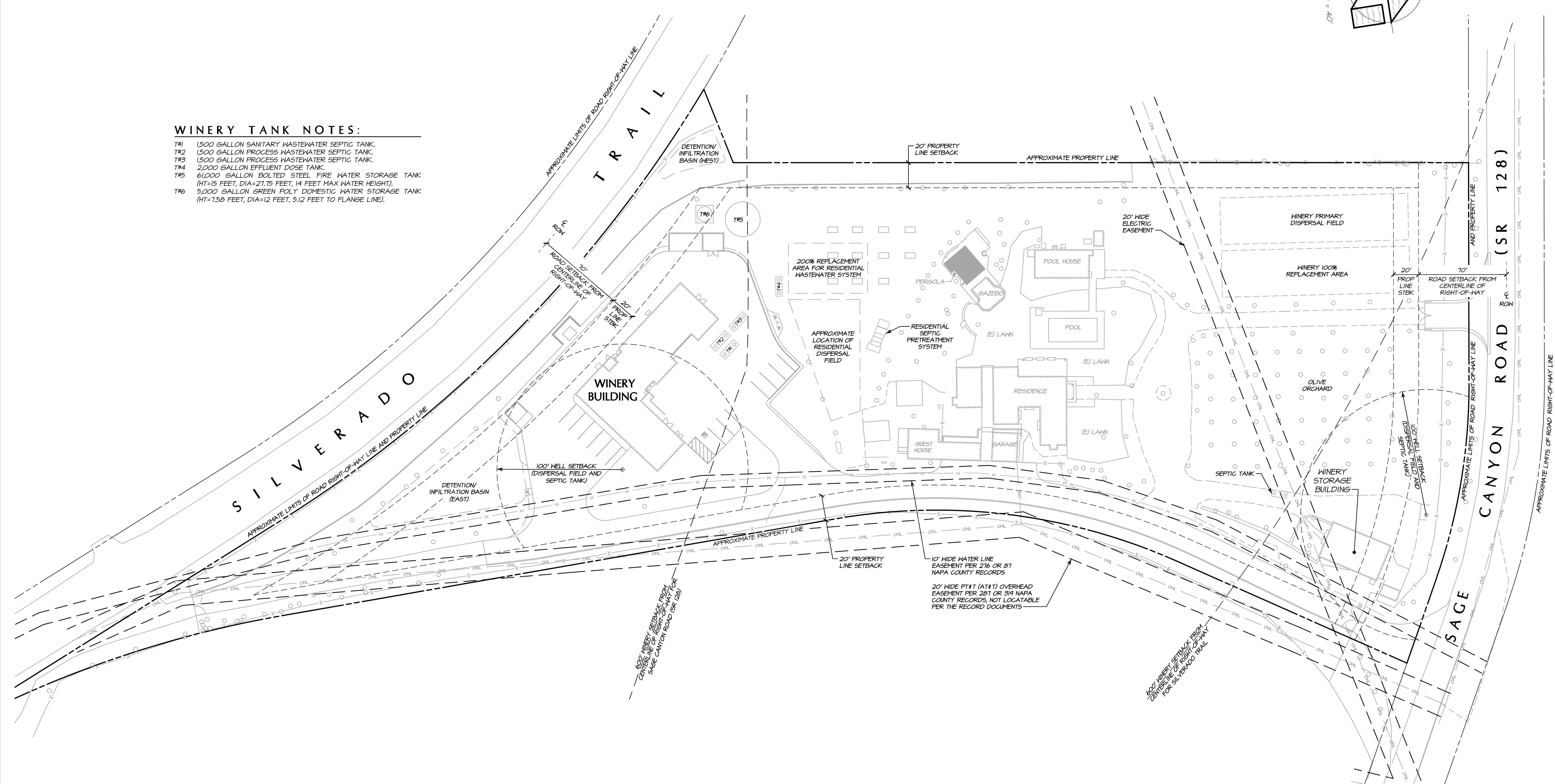
CALIFORNIA

DAKOTA SHY WINERY
 OVERALL SITE PLAN

NAPA COUNTY

WINERY TANK NOTES:

- T#1 1,500 GALLON SANITARY WASTEWATER SEPTIC TANK
- T#2 1,500 GALLON PROCESS WASTEWATER SEPTIC TANK
- T#3 1,500 GALLON PROCESS WASTEWATER SEPTIC TANK
- T#4 2,000 GALLON EFFLUENT DOSE TANK
- T#5 61,000 GALLON BOLTED STEEL FIRE WATER STORAGE TANK (HT=15 FEET, DIA=21.75 FEET, 14 FEET MAX WATER HEIGHT)
- T#6 5,000 GALLON GREEN POLY DOMESTIC WATER STORAGE TANK (HT=15.8 FEET, DIA=12 FEET, 5.12 FEET TO FLANGE LINE)



COUNTY SETBACKS EXHIBIT
SCALE: 1" = 40'



PREPARED UNDER THE DIRECTION OF
PAUL N. BARTELT R.C.E. 45102

| NO. | DATE | DESCRIPTION | BY |
|-----|------------|-------------------------|-----|
| 1 | 01/13/2020 | NO CHANGE TO THIS SHEET | KNK |
| 2 | 01/26/2019 | NO CHANGE TO THIS SHEET | KK |

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DES: RP
CHK: KNC
DRN: KNC
CHKD: PNB
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DAKOTA SHY WINERY
COUNTY SETBACKS EXHIBIT
NAPA COUNTY
CALIFORNIA

DATE: MARCH 2019
JOB NO: 14-02
SHEET NO: UP2 OF 7

7/14/2020 - 8:17 AM K:\shy\5\LAND PROJ\2019\03-2020\1402\2019 UP MOD\ACAD\PLANS\1402-UPR3\CD\DWG\UP2-SETBK_ARCH.PLT BLED D (86.00 X 24.00 INCHES), 1" = 40', PLOTTED BY BARTELT ENGINEERING, 707-258-1301



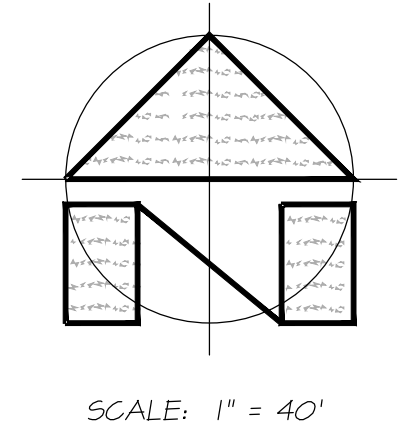
PHOTOGRAPHIC DOCUMENTATION

SCALE: 1" = 60'

NOTE:

THE 2016 AERIAL PHOTOGRAPH USED AS A BASE FOR THIS EXHIBIT WAS PROVIDED BY NAPA COUNTY. ALL PROPERTY LINES, BUILDINGS, UTILITIES, WASTEWATER SYSTEM LOCATIONS, DIMENSIONS, AND DESCRIPTIONS SHOWN HEREON ARE APPROXIMATE AND SHALL BE VERIFIED IN THE FIELD.

| NO. | DATE | DESCRIPTION | BY |
|-----|------------|--|-----|
| 1 | 07/13/2020 | UPDATED IMAGE TO 2016 AERIAL, SEE NOTE | KNK |
| 2 | 07/26/2019 | NAPA COUNTY FIRST PLAN REVIEW COMMENTS DATED JUNE 27, 2019 | KNK |



SCALE: 1" = 40'



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PNEB

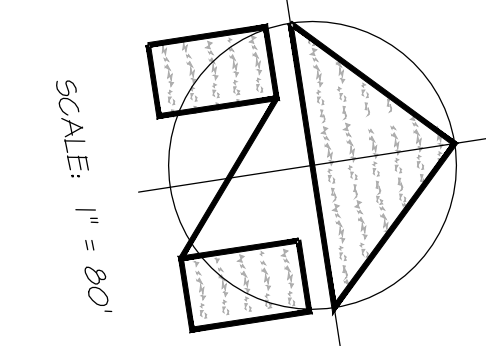
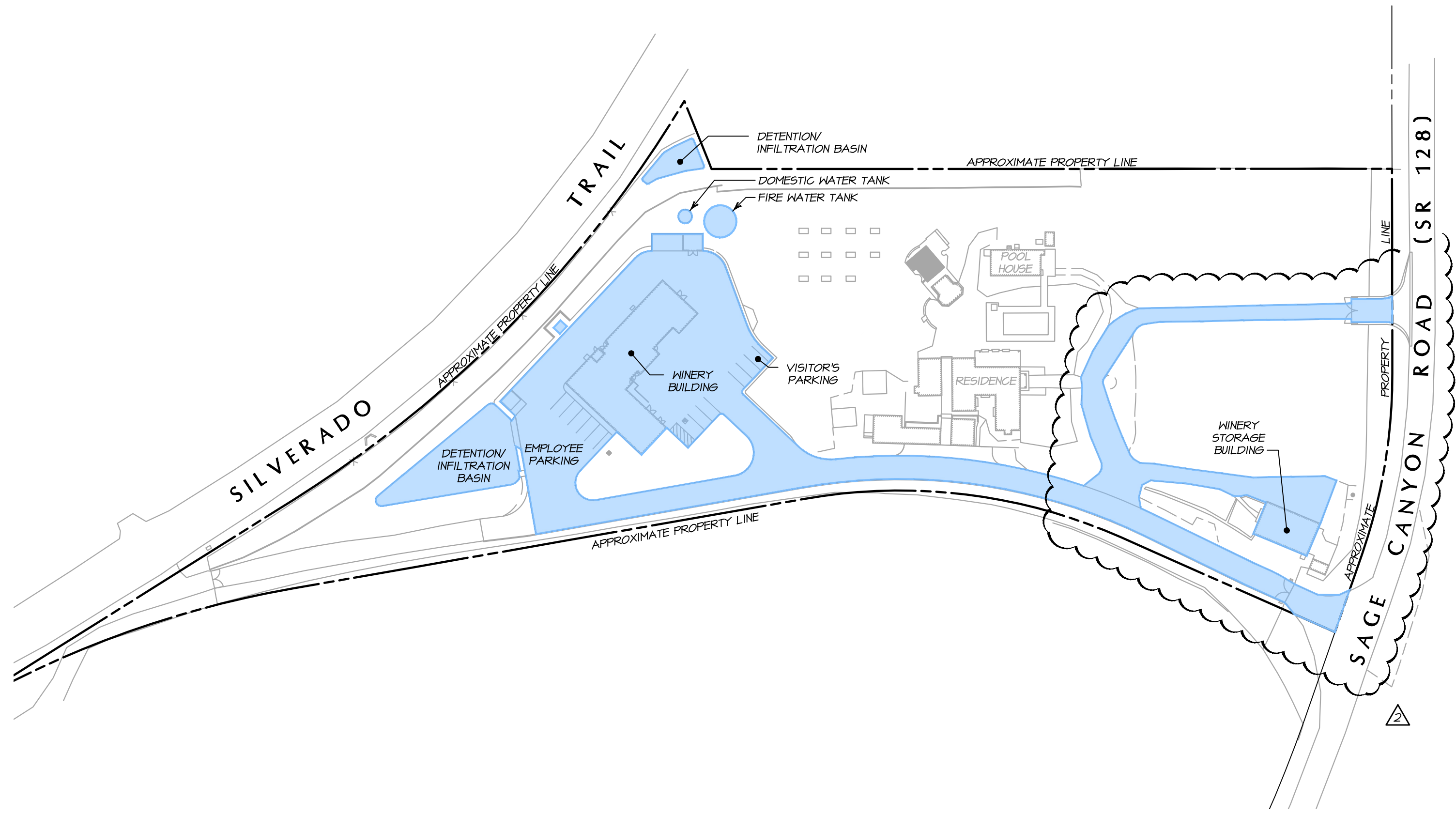
DES: RFP
DRAWN: KNK
CHECKED: PNEB
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www.barteltengineering.com
Telephone: 707-258-1301

DAKOTA SHY WINERY
PHOTOGRAPHIC DOCUMENTATION
CALIFORNIA
NAPA COUNTY

DATE: MARCH 2019
JOB NO: 14-02
SHEET NO:
UP3
OF 7

7/14/2020 - 8:17 AM kshank 5:LAND PROJ:ECT:1903-2019:402:2019 UP MOD:ACAD:V:ANS1402-UP3:CD:DWG:UP3 PHOTO ARCH FULL BLEED D (8K:60 X 24:00 INCHES) 1" = 1' PLOTTED © BARTELT ENGINEERING 707-258-1301

7/14/2020 - 8:16 AM KIMBERLY S LAND PROJECT 200174021204 UP MOD ACAD/VA/ANSI/M2/HPRO/DWG, IPI/HNRY COV, ARCH PALL BLEED D (86.00 X 24.00 INCHES), I" = 1" PLOTTED @ BARTELT ENGINEERING, 707-258-1301



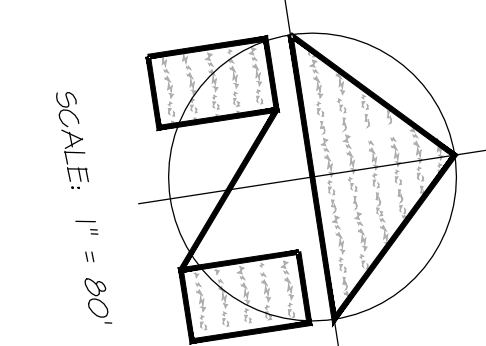
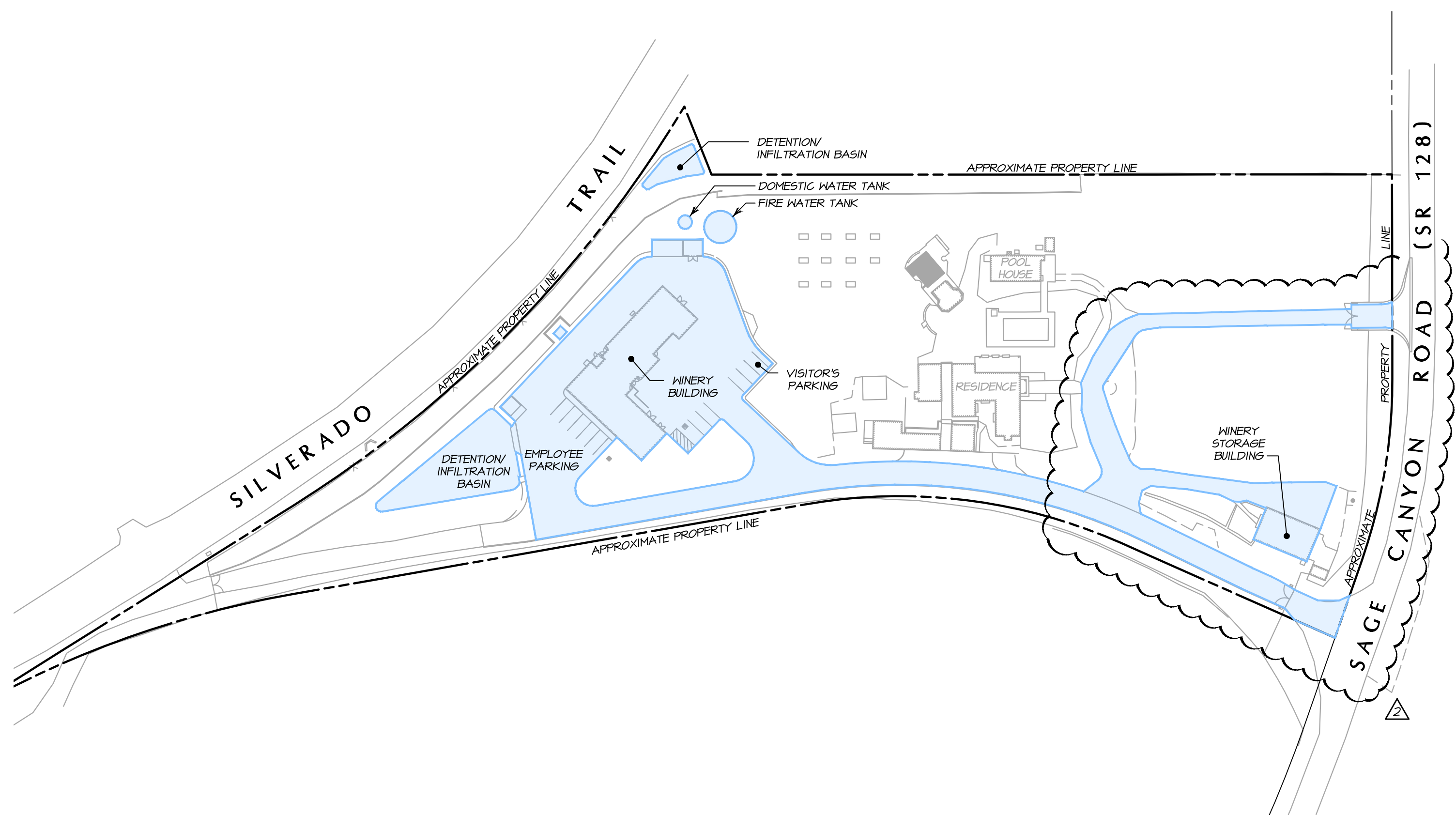
WINERY COVERAGE CALCULATIONS:

WINERY COVERAGE AREA (65,631 SQ FT = 1.491 ACRES)
 PARCEL SIZE: 6.01 ACRES
 1.49 ACRES / 6.0 ACRES = **24.8%** < 25%

WINERY COVERAGE - THE TOTAL SQUARE FOOT AREA OF ALL WINERY BUILDING FOOTPRINTS, ALL AGGREGATE PAVED OR IMPERVIOUS GROUND SURFACE AREAS OF THE PRODUCTION FACILITY WHICH INCLUDES ALL OUTSIDE WORK, TANK AND STORAGE AREAS (EXCEPT CAVES), ALL PAVED AREAS INCLUDING PARKING AND LOADING AREAS, WALKWAYS AND ACCESS DRIVEWAYS TO PUBLIC OR PRIVATE ROADS OR RIGHTS-OF-WAY, AND ALL ABOVE-GROUND WASTEWATER AND RUN-OFF TREATMENT SYSTEMS. SEE NAPA COUNTY CODE 58B.04.220

**WINERY COVERAGE AREA EXHIBIT
EXISTING CONDITIONS**

SCALE: 1" = 80'



NOTE:
THIS USE PERMIT MODIFICATION DOES NOT INCLUDE ANY CHANGES TO THE WINERY COVERAGE AREA.

WINERY COVERAGE CALCULATIONS:

WINERY COVERAGE AREA (65,631 SQ FT = 1.491 ACRES)
 PARCEL SIZE: 6.01 ACRES
 1.49 ACRES / 6.0 ACRES = **24.8%** < 25%

WINERY COVERAGE - THE TOTAL SQUARE FOOT AREA OF ALL WINERY BUILDING FOOTPRINTS, ALL AGGREGATE PAVED OR IMPERVIOUS GROUND SURFACE AREAS OF THE PRODUCTION FACILITY WHICH INCLUDES ALL OUTSIDE WORK, TANK AND STORAGE AREAS (EXCEPT CAVES), ALL PAVED AREAS INCLUDING PARKING AND LOADING AREAS, WALKWAYS AND ACCESS DRIVEWAYS TO PUBLIC OR PRIVATE ROADS OR RIGHTS-OF-WAY, AND ALL ABOVE-GROUND WASTEWATER AND RUN-OFF TREATMENT SYSTEMS. SEE NAPA COUNTY CODE 58B.04.220

**WINERY COVERAGE AREA EXHIBIT
PROPOSED CONDITIONS**

SCALE: 1" = 80'

| NO. | DATE | DESCRIPTION | BY |
|-----|------------|---|-----|
| △ | 01/13/2020 | IMPROVEMENTS CONSTRUCTED UNDER CALTRANS ENCROACHMENT PERMIT #04-14-08-RM-1128 | KNK |
| △ | 01/26/2019 | NAPA COUNTY FIRST PLAN REVIEW COMMENTS DATED JUNE 21, 2019 | KNK |



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PAUL N. BARTELT R.C.E. 45102

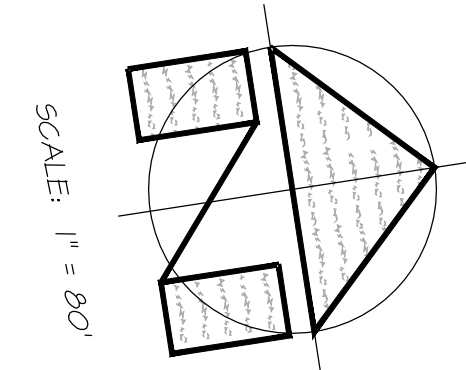
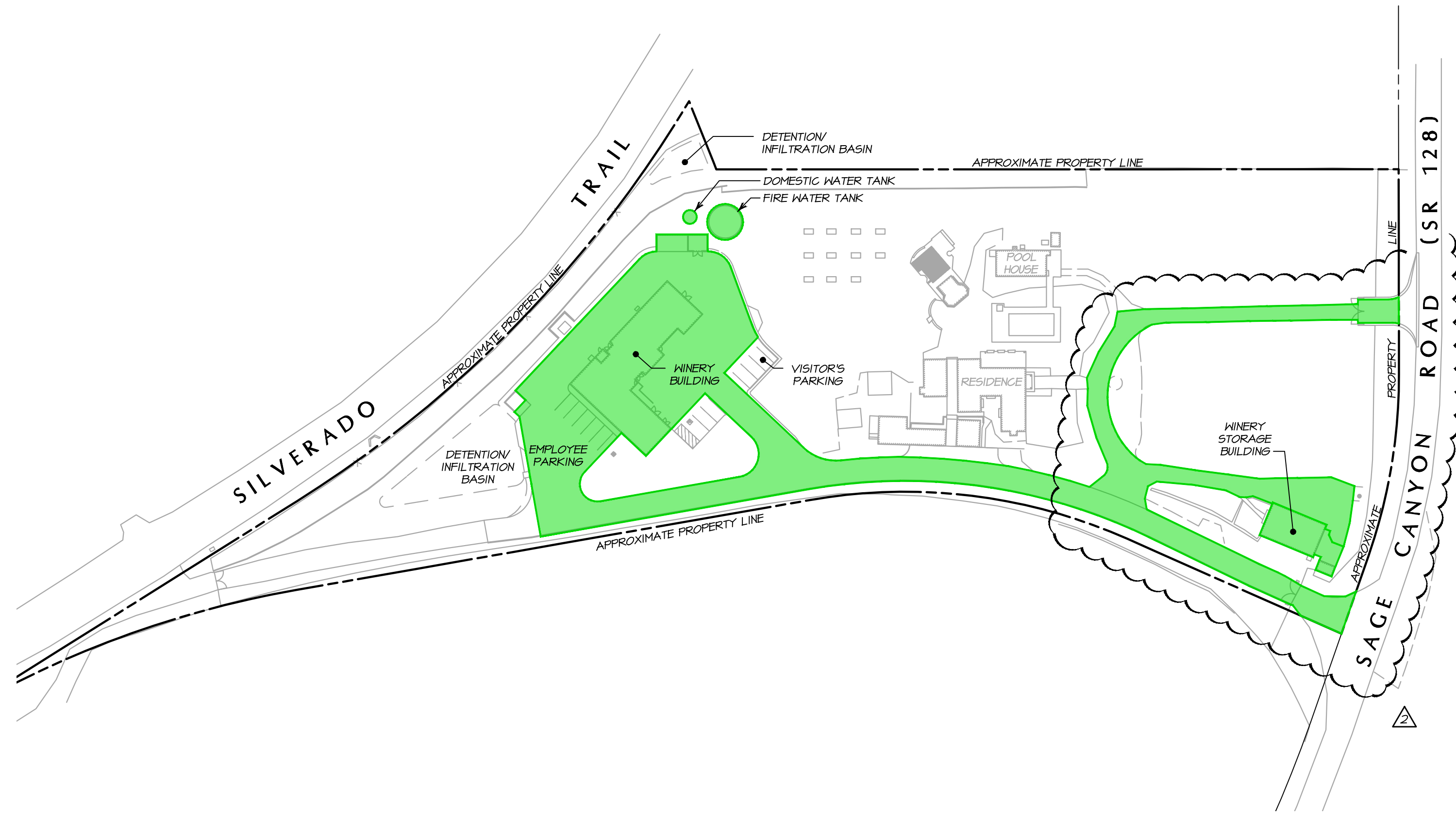
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DAKOTA SHY WINERY
WINERY COVERAGE AREA EXHIBIT
 NAPA COUNTY CALIFORNIA

DATE: MARCH 2019
 JOB NO: 14-02
 SHEET NO: **UP4**
 OF 7

7/14/2020 - 8:16 AM KIMBERL 5:LAND PROJ:EC:75038-200714021001 IP:MOD:ACAD:VIA:ANSI:AC2:IPK000.DWG (P) :WINERY DEVEL. ARCH:RILL BLEED D (26.00 X 24.00 INCHES), P = 1, PLOTTED @ BARTELT ENGINEERING, 707-258-1301

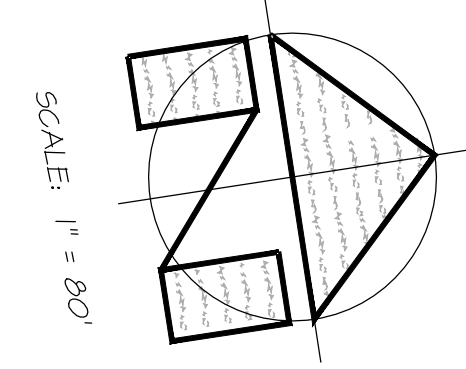
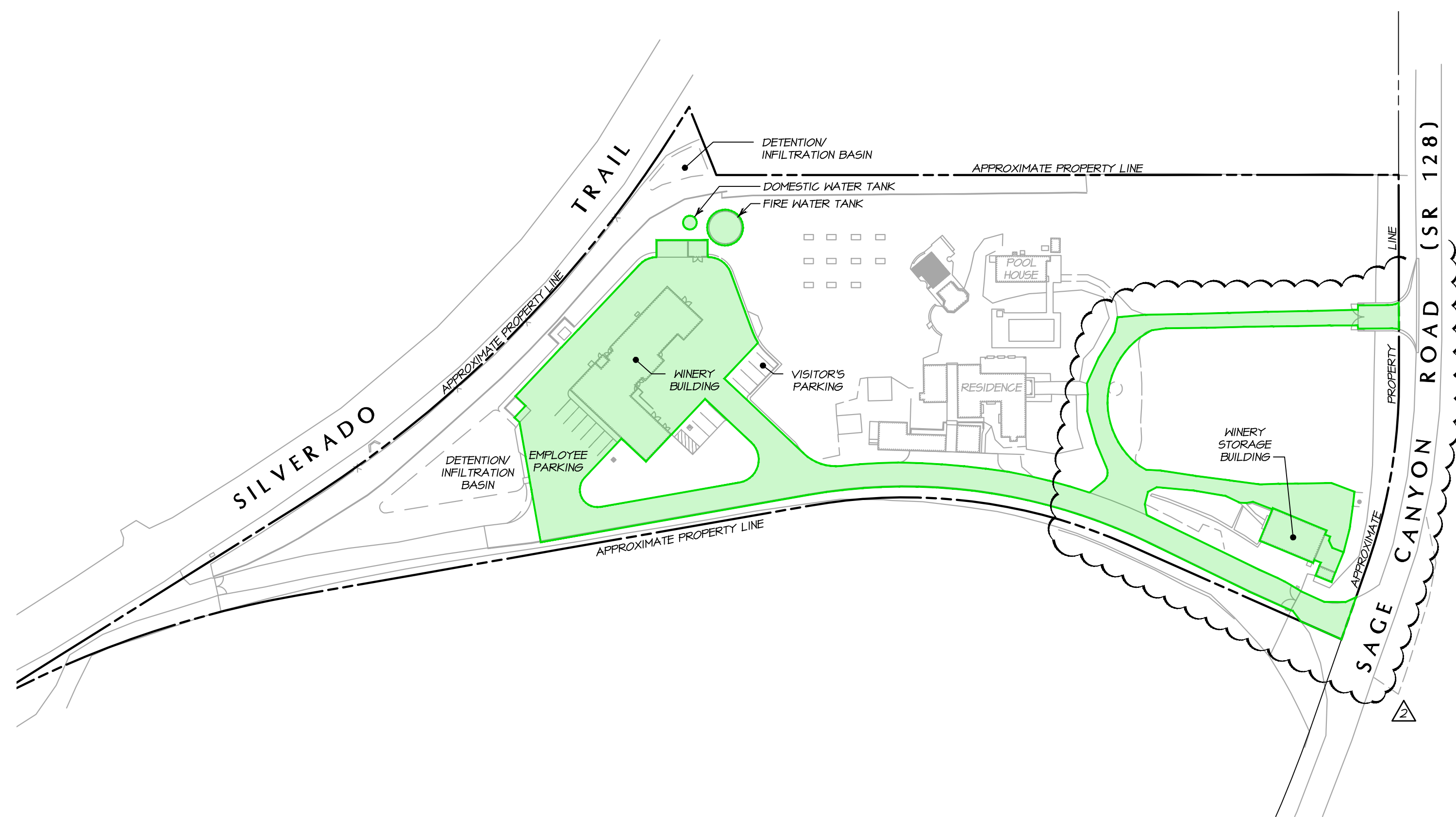


WINERY DEVELOPMENT AREA:

WINERY DEVELOPMENT AREA (51,030± SQ FT = 1.33± ACRES)
PARCEL SIZE: 6.0± ACRES

WINERY DEVELOPMENT AREA - ALL AGGREGATE PAVED OR IMPERVIOUS OR SEMI-PERMEABLE GROUND SURFACE AREAS OF THE PRODUCTION FACILITY WHICH INCLUDES ALL STORAGE AREAS (EXCEPT CAVES), OFFICES, LABORATORIES, KITCHENS, TASTING ROOMS AND PAVED PARKING AREAS FOR THE EXCLUSIVE USE OF WINERY EMPLOYEES. SEE NAPA COUNTY CODE 54B.04.020

**WINERY DEVELOPMENT AREA EXHIBIT
EXISTING CONDITIONS**
SCALE: 1" = 80'



NOTE:
THIS USE PERMIT MODIFICATION DOES NOT INCLUDE ANY CHANGES TO THE WINERY DEVELOPMENT AREA.

WINERY DEVELOPMENT AREA:

WINERY DEVELOPMENT AREA (51,030± SQ FT = 1.33± ACRES)
PARCEL SIZE: 6.0± ACRES

WINERY DEVELOPMENT AREA - ALL AGGREGATE PAVED OR IMPERVIOUS OR SEMI-PERMEABLE GROUND SURFACE AREAS OF THE PRODUCTION FACILITY WHICH INCLUDES ALL STORAGE AREAS (EXCEPT CAVES), OFFICES, LABORATORIES, KITCHENS, TASTING ROOMS AND PAVED PARKING AREAS FOR THE EXCLUSIVE USE OF WINERY EMPLOYEES. SEE NAPA COUNTY CODE 54B.04.020

**WINERY DEVELOPMENT AREA EXHIBIT
PROPOSED CONDITIONS**
SCALE: 1" = 80'

| NO. | DATE | DESCRIPTION | BY |
|-----|------------|---|-----|
| △ | 01/13/2020 | IMPROVEMENTS CONSTRUCTED UNDER CALTRANS ENCROACHMENT PERMIT #04-14-08-RM-1123 | KNK |
| △ | 01/26/2019 | NAPA COUNTY FIRST PLAN REVIEW COMMENTS DATED JUNE 27, 2019 | KNK |



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CHKD: PNB

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DAKOTA SHY WINERY
WINERY DEVELOPMENT AREA EXHIBIT
NAPA COUNTY
CALIFORNIA

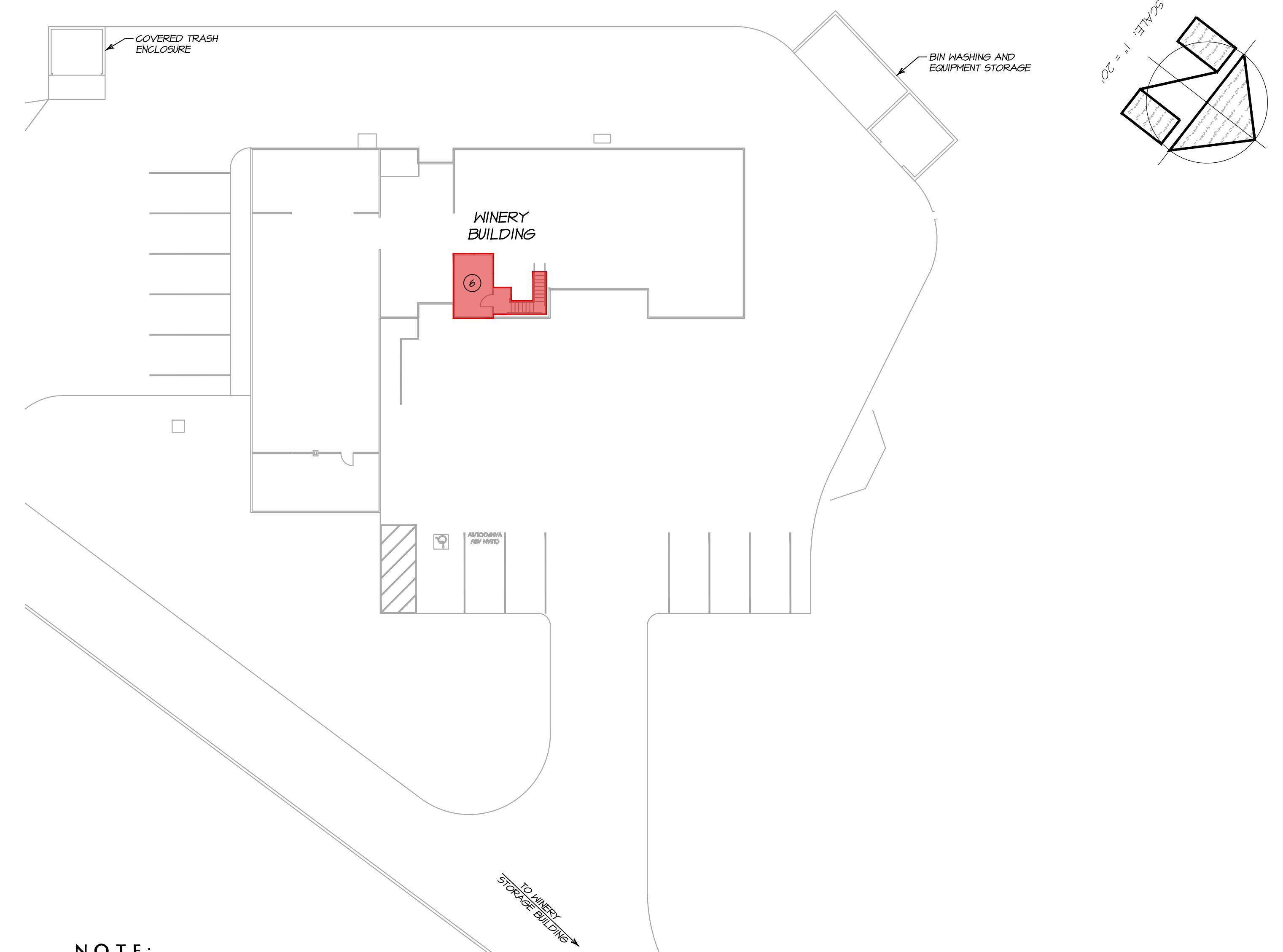
DATE: MARCH 2019
JOB NO: 14-02
SHEET NO: **UP5**
OF 7

7/14/2020 - 12:54 PM, W:\WORK_5\LAND PROJ\EC750038-2017\402101\IP\MOD\ACAD\PLANS\HATCH\UP6\UP6.DWG, UP6-WINRY_AGG_PROG_ARCH_FILL_BLED_D (86,00 X 24,00 INCHES), 1" = 1', PLOTTED @ BARTLETT ENGINEERING, 707-258-1301



- NOTES:**
- ① CRUSH PAD & FERMENTATION
 - ② BOTTLING/SHIPPING/RECEIVING
 - ④ STORAGE
 - ⑤ EMPLOYEE RESTROOMS
 - ⑥ OFFICES/CONFERENCE MEETING ROOM
 - ⑦ RETAIL LOBBY
 - ⑧ TASTING ROOM
 - ⑨ NON-EMPLOYEE RESTROOMS
 - ⑩ OUTDOOR HOSPITALITY AREA

WINERY ACCESSORY USE TO PRODUCTION EXHIBIT - LEVEL 1
SCALE: 1" = 20'



- NOTE:**
- ⑥ OFFICES/CONFERENCE MEETING ROOM

WINERY ACCESSORY USE TO PRODUCTION EXHIBIT - LEVEL 2
SCALE: 1" = 20'

ACCESSORY/PRODUCTION CALCULATIONS:

| | |
|--|--|
| ACCESSORY USE AREA (960± SQ FT) | PRODUCTION FACILITY AREA (1,994± SQ FT) |
| AB 2004 OUTDOOR AREA (3,873± SQ FT) | ACCESSORY USE / PRODUCTION FACILITY 960 SQ FT / 1,994 SQ FT = 12% < 40% |

PRODUCTION FACILITY - (FOR THE PURPOSE TO CALCULATE THE MAXIMUM ALLOWABLE ACCESSORY USE) THE TOTAL SQUARE FOOTAGE OF ALL WINERY CRUSHING, FERMENTING, BOTTLING, BULK AND BOTTLE STORAGE, SHIPPING, RECEIVING, LABORATORY, EQUIPMENT STORAGE AND MAINTENANCE FACILITIES, AND EMPLOYEE DESIGNATED RESTROOMS BUT DOES NOT INCLUDE WASTEWATER TREATMENT OR DISPOSAL AREAS WHICH CANNOT BE USED FOR AGRICULTURAL PURPOSES. SEE NAPA COUNTY CODE 518.04.200

ACCESSORY USE - THE TOTAL SQUARE FOOTAGE OF AREA WITHIN WINERY STRUCTURES USED FOR ACCESSORY USES RELATED TO A WINERY THAT ARE NOT DEFINED AS "PRODUCTION FACILITY" WHICH WOULD INCLUDE OFFICES, LOBBIES, WAITING ROOMS, CONFERENCE/MEETING ROOMS, NON-PRODUCTION ACCESS HALLWAYS, KITCHENS, TASTING ROOMS (PRIVATE AND PUBLIC AREAS), RETAIL SPACE AREAS, LIBRARIES, NON-EMPLOYEE DESIGNATED RESTROOMS, ART DISPLAY AREAS, OR ANY AREA WITHIN WINERY STRUCTURES NOT DIRECTLY RELATED TO WINE PRODUCTION. SEE NAPA COUNTY CODE 518.04.200

NOTE:
FLOOR PLANS PROVIDED BY DEL STARRETT ARCHITECT.



PREPARED UNDER THE DIRECTION OF
PAUL N. BARTELT R.C.E. 45102

| NO. | DATE | DESCRIPTION | BY |
|-----|------------|--|-----|
| △ | 07/13/2020 | NO CHANGE TO THIS SHEET | KNK |
| △ | 07/26/2019 | NAPA COUNTY FIRST PLAN REVIEW COMMENTS DATED JUNE 27, 2019 | KNK |

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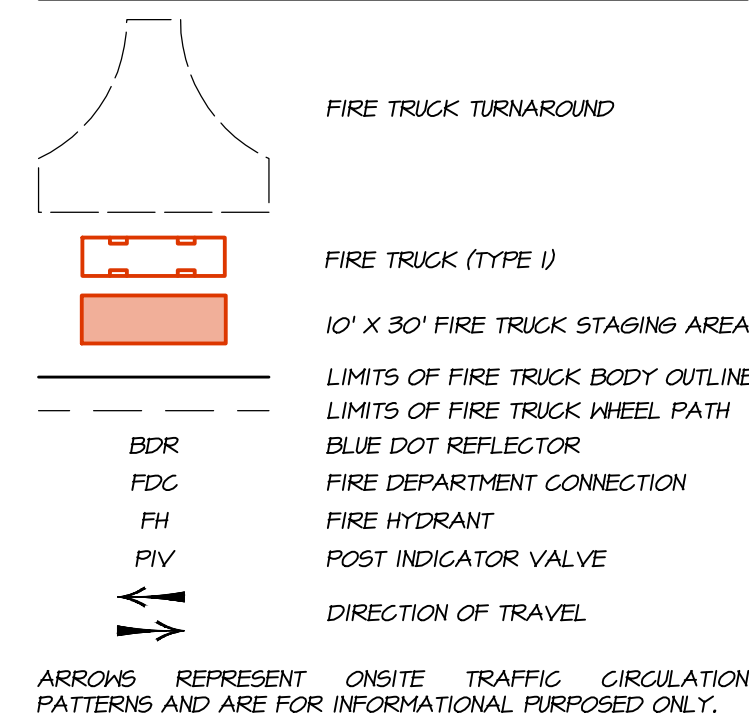
BARTLETT
ENGINEERING
CIVIL ENGINEERING · LAND PLANNING
1303 Jefferson Street, 200 B, Napa, CA 94559
www.bartlettengineering.com
Telephone: 707-258-1301

DES: RP
CHK: KNK
DRWN: PNB
CHKD: PNB

DAKOTA SHY WINERY
ACCESSORY USE TO PRODUCTION RATIO EXHIBITS
NAPA COUNTY
CALIFORNIA

DATE: MARCH 2019
JOB NO: 14-02
SHEET NO:
UP6
OF 7

LEGEND:



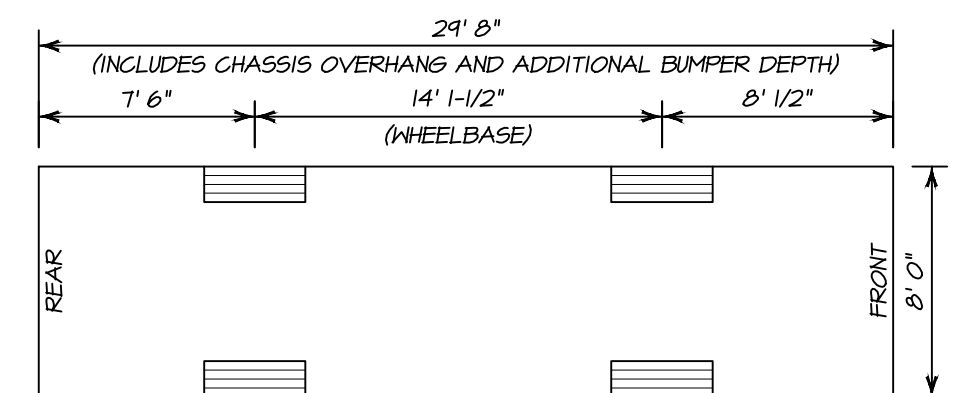
FIRE JURISDICTION NOTE:

THE SUBJECT PARCEL IS DESIGNATED AS BEING IN THE NAPA COUNTY FIRE PROTECTION JURISDICTION LOCAL RESPONSIBILITY AREA (LRA) PROVIDED BY NAPA COUNTY.



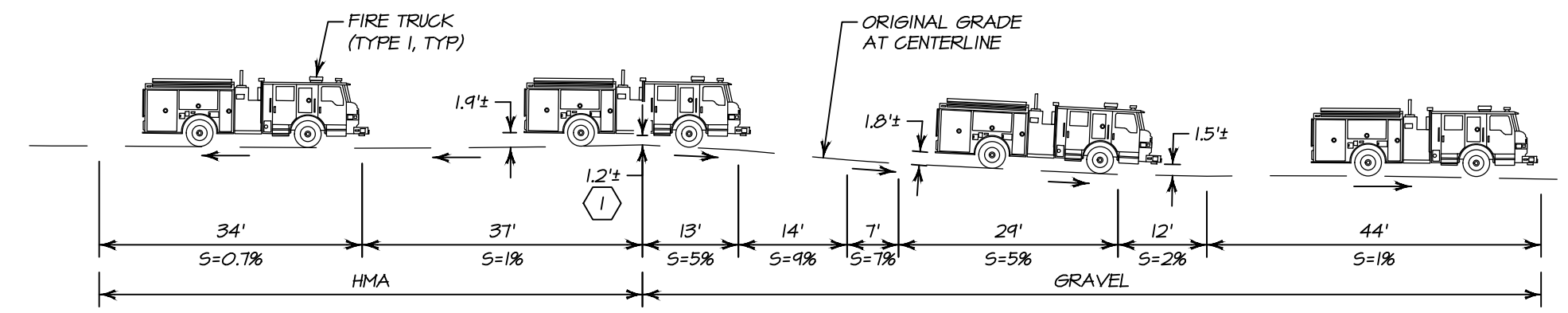
FIRE ACCESS EXHIBIT
SCALE: 1" = 40'

NOTE:
REFER TO THE DAKOTA SHY WINERY MAJOR USE PERMIT MODIFICATION AND ROAD EXCEPTION REQUEST LETTER, DATED JULY 2020 PREPARED BY BARTELT ENGINEERING.



NOTE:
FIRE TRUCK (TYPE I) SPECIFICATIONS PROVIDED BY THE NAPA COUNTY FIRE MARSHAL'S OFFICE.

FIRE TRUCK DETAIL
NO SCALE



NOTE:
① POINT OF TRANSITION FROM HMA TO GRAVEL.

FIRE TRUCK VERTICAL CLEARANCE EXHIBIT
SCALE: 1" = 20'



PREPARED UNDER THE DIRECTION OF
PAUL N. BARTELT R.C.E. 45102

| NO. | DATE | DESCRIPTION | BY |
|-----|------------|--|-----|
| ▲ | 01/13/2020 | IMPROVEMENTS CONSTRUCTED UNDER CALTRANS ENCROACHMENT PERMIT #04-14-08-RM-1122B | KNK |
| ▲ | 07/26/19 | NAPA COUNTY FIRST PLAN REVIEW COMMENTS DATED JUNE 27, 2019 | KNK |

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CALIFORNIA

DAKOTA SHY WINERY
FIRE ACCESS EXHIBIT

NAPA COUNTY

DATE: MARCH 2019
JOB NO: 14-02

SHEET NO:
UP7
OF 7

7/14/2020 - 8:54 AM kshank.5 LAND PRO. E:\2019\03-2019\02\DOOR IP MOD\ACAD\PLANS\1402-UP\FIRE-ARCH\FILL BLEED D (86,00 X 24,00 INCHES), 1" = 1', PLOTTED BY BARTELT ENGINEERING, 707-258-1301