

NAPA COUNTY

CONSERVATION, DEVELOPMENT & PLANNING DEPARTMENT

1195 Third Street, Suite 210, Napa, California, 94559 • (707) 253-4417

APPLICATION FOR USE PERMIT

ZONING DISTRICT: AV	Date Submitted: 15/9/07
REQUEST:	Date Complete:
Use Permit Myer Modification	Date Published:
Use Permit Myur Modification to allow construction of a 14,004 sq.ff vineyard maintenance facility	
vineyard maintenance facility	ZA CDPC BS APPEAL
8	Hearing
	Action
TO BE COMPLETED BY APPLIC (Please type or print legibly)	ANT
Applicant's Name: Gary Caravantes	
Telephone #:(70 7948 _ 2421 Fax #: (70 7948 _ 2415	E-Mail: gary.caravantes@opusonewinery.com
Mailing Address: 7900 St. Helena Highway Oakvil	lle CA 94562
Status of Applicant's Interest in Property: Facility Manager	State Zip
Property Owner's Name: Opus One Winery	And a City
Telephone #:(703)948 _ 2400 Fax #: (703)948 _ 2497	E-Mail:
Mailing Address: 7900 St. Helena Highway Oakville	CA 94562 State Zip
Site Address/Location: 1144 Oakville Cross Road Oakvi	ille CA 94562
No. Street City Assessor's Parcel #: 031-020-007 & 031-020-009 Existing Parcel	•
I certify that all the information contained in this application, including but not limited information sheet, site plan, floor plan, building elevations, water supply/waste disposand accurate to the best of my knowledge. I hereby authorize such investigations is	d to the information sheet, water supply/waste disposal sal system site plan and toxic materials list, is complete including access to County Assessor's Records as are
deemed necessary by the County Planning Division for preparation of reports relate	d to this application including the right of access to the
ay lasaverte 10/5/01	ignature of Property Owner Date
Gary Caravantes (Facility Manager) David Po	earson (CEO)
Print Name	Print Name
TO BE COMPLETED BY CONSERVATION, DEVELOPMENT A *Application Fee Deposit: \$\frac{4500}{2500}\text{Receipt No. }\frac{65566}{6500}\text{Receipt No. }\frac{15566}{1500}\text{Receipt No. }15566	// (1)

INFORMATION SHEET

1.	USE					
	A.	Description of Proposed Use product/service provided): CAND MAINTENANCE BUILDING LOCATE (PLEASE REFERENCE ATTACHED DET.	ONSTRUCT AN APPROX 14,000 SF ED AT THE SOUTH - EAST CORNER	SINGLE LEVEL VINI R OF OPUS ONE PF	EYARD EQUIPMENT STORAGE ROPERTY	propriate
	B.	Project Phases: [X] one	[]two []more than	two (please	specify):	 .
	C.	Estimated Completion Date	for Each Phase: Pha	ase 1: December :	²⁰⁰⁸ Phase 2:	
	D.	Actual Construction Time Re	equired for Each Phase:		s than 3 months re than 3 months	
	E.	Related Necessary On- And	Off-Site Concurrent or S	Subsequent P	rojects: NA	
	F.	Additional Licenses/Approva	l Required:			
		District: NA		gional: NA		
		State: NA		deral: <u>NA</u>		<u> </u>
11.		DINGS/ROADS/DRIVEWAY/I	LEACH FIELD, ETC.			
	A.	Floor Area/Impervious area of Proposed total floor area on Total development area (buil New construction: YES	site: 19,984 14,324		/, etc.) _40,470	
		existing structures or portions thereof to be utilized: NA			ructures or nereof to be	
	B.	Floor Area devoted to each s	eparate use (in square f	t):		
		living: NA sales: NA	storage/warehouse:_1 caves:_NA		offices: 421 other: 1,458	
		eptic/leach field:	····			
	C.	Maximum Building Height:				
	D.	Type of New Construction (e.				
	E.	Height of Crane necessary for				
	F.	Type of Exterior Night Lightin				WARD
	G.	Viewshed Ordinance Applica				_
	H.	Fire Resistivity (check one; If Type FR Type Type V H.T. (Heavy Tim (Reference Table 6 A of the 2	Ⅱ1Hr ■ TypeⅡN ber) □ Type V 1	(non-rated) Hr.	sume Type V – non rated): Type III 1 Hr Type V (non-rated)	Type III N
Ш.	PARK	ING		Existing	<u>Proposed</u>	
	A.	Total On-Site Parking Spaces	<u>9</u>		3 or 93 Total	
	В.	Customer Parking Spaces:	2	6	same or 26 total	
	C.	Employee Parking Spaces:	6	4	3 or 67 total	··········
	D.	Loading Areas:	<u>N</u>	Α	NA	
						

IV.	TYP	PICAL OPERATION	Existing	Proposed
	A.	Days of Operation:	362	no change
	B.	Expected Hours of Operation:	8-HR / DAY	no change
	C.	Anticipated Number of Shifts:	1, 2 (harvest)	no change
	D.	Expected Number of Full-Time Employees/Shift:	64 (at the winery)	no change
	E.	Expected Number of Part-Time Employees/Shift:	4	no change
	F.	Anticipated Number of Visitors • busiest day:	500	no change
		average/week:	1200	no change
	G.	Anticipated Number of Deliveries/Pickups • busiest day: • average/week:	8, 30 (INC HARVEST) 42, 150 (INC HARVEST)	no change
V.	SUP	PLEMENTAL INFORMATION FOR SELECTED US	ES	
	A.	Commercial Meeting Facilities Food Serving Facilities		
		restaurant/deli seating capacity:bar seating capacity:public meeting room seating capacity:assembly capacity:	NA NA NA	
	В.	Residential Care Facilities (6 or more residents) Day Care Centers • type of care: • total number of guests/children: • total number of bedrooms: • distance to nearest existing/approved facility/center:	Existing NA NA NA	<u>Proposed</u>

WATER SUPPLY/WASTE DISPOSAL INFORMATION SHEET

l. V	VATER SUPPLY	<u>Domestic</u>	<u>Emergency</u>
A	 Proposed source of Water (eg., spring, well, mutual water company, city, district, etc.): 	Well	Storage Tank / Reservoir
E	B. Name of Proposed Water Supplier (if water company, city, district): annexation needed?	NA Yes No_X	NA YesNo_×
C	C. Current Water Use (in gallons/day): Current water source:	13,600 WELL	NA TANK / RESERVOIR
כ	Anticipated Future Water Demand (in gallons/day):	14,000	NA
E	. Water Availability (in gallons/minute):	25 GAL / MIN	1,500 GAL / MIN
F	. Capacity of Water Storage System (gallons):	47,000 USABLE	78,000 USABLE
G	Nature of Storage Facility (eg., tank, reservoir, swimming pool, etc.):	TANK	TANK / RESERVOIR
F.	Completed Phase I Analysis Sheet (Attached):		
II. LIC	QUID WASTE	<u>Domestic</u> (sewage)	<u>Other</u> (please specify)
А	. Disposal Method (e.g., on-site septic system on-site ponds, community system, district, etc.):	SEPTIC SYSTEM	Reservoir
В	 Name of Disposal Agency (if sewage district, city, community system): annexation needed? 	NA Yes No_×	NA YesNo×
С	. Current Waste Flows (peak flow in gallons/day):	1,500	12,650
D	. Anticipated Future Waste Flows (peak flows in gallons/day):	1,500	13,050
Ε	. Future Waste Disposal Capacity (in gallons/day):	Unchanged	Unchanged
III. SC	DLID WASTE DISPOSAL		
A.	Operational Wastes (on-site, landfill, garbage co., etc.):	<u>Garbage</u>	Landfill
В.	Grading Spoils (on-site, landfill, construction, etc.):	NA	<u>NA</u>
IV. HA	AZARDOUS/TOXIC MATERIALS (Please fill out attached	hazardous materials	information sheet, attached)
А	Disposal Method (on-site, landfill, garbage co., waste hauler, etc.):	NA	Waste Hauler
В	Name of Disposal Agency (if landfill, garbage co., private hauler, etc.):	NA	Private Hauler



Napa County Department of Environmental Management CUPA-Related Business Activities Form

Business Name: Opus One Winery					
Business Address: 7900 St. Helena Hwy, Oakville, CA 94562					
Contact: Gary Caravantes Phone #: 707.	948.242	21 office			
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in AST's and UST's or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	₩ YES	□ №			
B. UNDERGROUND STORAGE TANKS (UST's) 1. Own or operate underground storage tanks? 2. Intend to upgrade existing or install new UST's?	□ YES	⊠ NO			
C. ABOVE GROUND STORAGE TANKS (AST's) Own or operate AST's above these thresholds: -Any tank capacity with a capacity greater than 660 gallons, or -The total capacity for the facility is greater than 1,320 gallons?	□ YES	⊠ NO			
 D. HAZARDOUS WASTE 1. Generate hazardous waste? 2. Recycle more than 220 lbs/month of excluded or exempted recyclable materials (per H&SC §25143.2)? 3. Treat hazardous waste on site? 4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)? 5. Consolidate hazardous waste generated at a remote site? 	☐ YES ☐ YES ☐ YES ☐ YES ☐ YES	☑ NO☑ NO☑ NO			
5. Consolidate hazardous waste generated at a femole site;	G IES	M NO			
E. OTHER					
Does the business activity include car/fleet washing, mobile detailing, auto-body related activities?	₩ YES	□ NO			
 Does the business handle Extremely Hazardous Substances in amounts that would qualify for the Risk Management Program? Some examples and their thresholds common to Napa County include: Anumonia – 500 lbs, Sulfur Dioxide – 500 lbs, Chlorine – 500 lbs. 	□ YES	₩ NO			

Business Activity.doe (1/99) -1/2



COUNTY of NAPA

DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

MF#:	
Site#:	
	BPC

JILL PAHL, R.E.H.S. Acting Director

HAZARDOUS MATERIALS BUSINESS PLAN ANNUAL CERTIFICATION FORM

Pursuant to Section 25503.3(c) of California Health and Safety Code, the Hazardous Materials Business Plan certification described below is hereby submitted for the following facility (if more than one facility is covered by this certification, attach a list with names and addresses):

Facil	ity Name: Opus ONE WINERY
Addr	ess: 7900 ST. HELENA HWY
City:	DAKVILLE ZIP Code: 94562
I cert	tify that (please check the appropriate box):
	I have personally reviewed the Hazardous Materials Business Plan currently on file with your agency and certify that the Plan is complete, accurate and up to date as per the following requirements:
	 There has been no change in the quantity of any hazardous material listed in the current Hazardous Materials Inventory forms for the facility; and
	 The facility has not begun handling any hazardous material in a reportable quantity which is not currently listed in the Hazardous Materials Inventory; and
	 There have been no changes in the facility's personnel or operations, which would require revision of the current Plan.
	Revisions to the Hazardous Materials Business Plan on file with your office are necessary. The Plan has been reviewed and changes made. One copy of the revisions has been enclosed with this Certification. (PLEASE SPECIFY WHICH PAGES ARE TO BE REPLACED).
····	FLEASE INICLUDE (4) ADDED PAGES
Nam Sign	NER/OPERATOR/DESIGNEE CERTIFICATION: I declare under penalty of perjury, that information provided herein is true and correct to the best of my knowledge. Title: Facility Light lature: Date: 03 27 2006
Sign	and return this form with appropriate fees by the date indicated on the billing invoice.
	(OVER)



UNIFIED PROGRAM CONSOLIDATED FORM Napa County HMBP - HAZARDOUS MATERIALS HAZARDOUS MATERIALS INVENTORY — CHEMICAL DESCRIPTION

₽ ADD		DD: 0					·		(one	page per material per	r building or area)
™ ADD	<u> </u>	DELETE		REVISE				200		I	Page of
			L FACILIT		MATIO	N					
0003	(Same as FACILITY N	AME or DBA - D	oing Business	As)					-		3
CHEMICAL LOCA	TION OUSE . SOU		0,5 7	nope		01 (CHEMICAL J YES	L LOCAT	ION CO	NFIDENTIAL E	PCRA 202
FACILITY ID#					I MA	P# (o	ptional)	203	GRID	# (optional)	204
			L CHEMICA	AL INFOR	MATIO	iN			<u> </u>	· · · · · · · · · · · · · · · · · · ·	······································
CHEMICAL NAME	3	~	- CIIDAINCA				CD A DE OF	Onea			/
							rade se		to EPCRA,	Yes Yes refer to instructions	No 206
	EC #2	CARB			20	07 I	EHS*			☐ Yes ☐	No 208
CAS#					20	09 *	If EHS is	"Yes", all	amounts	s below must be	in lbs.
FIRE CODE HAZAF	RD CLASSES (Complete if	required by CUPA)				!.					210
HAZARDOUS MATER TYPE (Check one item of	IAL	b. MIXTURE □ c	WASTE	211	RADIOA	CTIV	E 🗆 Yes		212	CURIES	213
PHYSICAL STATE				214	IADGES	T CO	NTAINER				215
(Check one item only) FED HAZARD CATEG	ORIES a. SOLID 🖽 6	. LIQUID 🗆 c.	GAS	214	DAKGES		NIAMER			gal	
(Check all that apply)	☐ a. FIRE ☐	b. REACTIVE		elease C	d. ACU	те не	EALTH 🗆	e. CHRON	IC HEA	LTH	216
Soo gu		MAXIMUM DAI		218	ANNUA	L WA	STE AMOU	NT	219 S	TATE WASTE CO	DE 220
UNITS* (Check one item only)	■ a. GALLONS □ *1	b. CUBIC FEET [fEHS, amount must i	C. POUNDS	□ d. TONS				221		S ON SITE:	222
STORAGE CONTAINER a. A	ABOVE GROUND TANK NDERGROUND TANK	C e. PLASTIC/NO	ONMETALLIC D	RUM [] i. r	IBER DRI	им С	m. GLASS	воттье			
□ c. TA	NK INSIDE BUILDING	☐ g. CARBOY		☐ k.BOX			CASTIC BOT OTE BIN	TLE L.	OTHER		
	_	h. SILO	E	I. CYLINI				1			223
STORAGE PRESSURE	a, AMBIENT	☐ b. ABOVE	ambient [c. BELOW	/ AMBIEN	T					223
STORAGE TEMPERAT	TURE (a. AMBIENT	□ b. ABOVE	AMBIENT	C. BELO	W AMBIEI	NT	☐ d. CRY	OGENIC			225
%WT	HAZARDOUS C	COMPONENT (F	or mixture o	r waste onl	у)		EHS			CAS#	
1 226					227] Ye	s 🗆 No	228			229
2 230					231] Ye	s 🗆 No	232			233
3 234					235] Ye	s 🗆 No	236			237
4 238					239] Yes	s 🗆 No	240	·		241
5 242					243] Yes	s 🗆 No	244			245
	ents are present at greater than		rcinogenic, or 0.1%	% by weight if c	arcinogenic,	, attack	ı additional sh	eets of paper	capturing	the required informs	tion.
ADDITIONAL LOC	CALLY COLLECTED I	NFORMATION							-·· . <u></u>	·	246
									I	f EPCRA, Pleas	se Sign Here



P.O. BOX 6 OAKVILLE CALIFORNIA 94562 707.944.9442 FAX 707.948.2497

<u>Use Permit – Building Proposal and Site Location Justification</u>

For many years, Robert Mondavi Winery provided Opus One with vineyard personnel and equipment support to cultivate, maintain and collect the fruit for process. With the ownership change, so did the arrangement, such that, Opus One was compelled to acquire a sizeable and expensive fleet of vineyard equipment and augment our workforce accordingly. Much of the equipment has been stationed behind the winery in the back parking area exposed to the elements, and creating a sizeable displacement of available parking and transition material storage space.

Maintenance of said equipment is performed either in the field or adjacent to the pump house building at the south end of the property, therefore, conditions for proper repairs and maintenance are substandard at best.

The solution is to construct a building of adequate size to store large tractor equipment and associated implements and tools, including offices and facilities for vineyard supervisors and mechanic, and areas to clean, maintain and repair equipment under controlled conditions.

Prior to project development, the proposed location was selected based on various decisive factors as depicted:

- Close proximity and convenience dictate the building be placed near paved roadway(s) - Located adjacent to the service driveway and county roadway, the site is fully accessible to vineyard and winery personnel, and external suppliers.
- Effluent discharge (i.e., domestic sewage waste) should be directed to and existing disposal site The domestic waste mound, positioned adjacent to the site, is adequate and capable of processing predictable increased demand.
- Minimize utility power and fuel line service runs Utility power transformer (servicing the pump house) and natural gas source is very close to the site. Main service and meter for the pump house will be redirected to the site with a distribution feeder routed back to the pump house, thus circumventing the added cost for a third service.
- The building must be near a reliable water source for domestic, production and fire suppression requirements The adjacent pump house and 144,000 gallon water storage tank, services the winery as that water source.
- Minimize the loss of productive quality vines The site area is planted with Cabernet Sauvignon, which currently produces yields at 60 percent levels. The producing vines are sub-quality and the soil physical characteristics (soil texture) are comprised of high concentrations of clay, which impedes proper and necessary drainage. The net area displacement will affect approximately 2100 producing and non-producing vines.

Gary Caravantes - Facility Manager

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 circle your location classification below (Public Works can assist you in determining your classification if necessary):

Valley Floor Mountain Areas

1.0 acre feet per acre per year 0.5 acre feet per acre per year

MST Groundwater Deficient Area

0.3 acre feet per acre per year

Assessors	Parcel	Parcel	Parcel Location	Allowable Water Allotment
Number(s)		Size (A)	Factor (B)	(A) X (B)
			(D)	

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	NA	_af/yr	Residential	NA	af/yr	
Farm Labor Dwellin	ng <mark>NA</mark>	_af/yr	Farm Labor Dwelli	ng NA	af/yr	
Winery	2.37	_ af/yr	Winery	2.68	af/yr	
Commercial	NA	_ af/yr	Commercial	NA	af/yr	Note: Two parce
Vineyard*	57.92	_af/yr	Vineyard*	no change		· · · · · · · · · · · · · · · · ·
Other Agriculture	NA	_ af/yr	Other Agriculture	NA	af/yr	total. See Public
Landscaping	0.55	_ af/yr	Landscaping	0.65	af/yr	Works comments
Other Usage (List S	Separately	·):	Other Usage (List 8	Separately):	for separate water use per parcel.
		_ af/yr			af/yr	water use per
		_ af/yr			af/yr	parcel.
· · · · · · · · · · · · · · · · · · ·	_	_ af/yr			_ af/yr	
TOTAL:	60.84	af/yr	TOTAL:	61.25	af/yr	
TOTAL:	19,827,756	gallons**	TOTAL:	19,961,375		**

Is the proposed use less than the existing usage	() Y	∕es (∑	k) No	() Equa
--	-------	--------	-------	----------

^{*}Water use for vineyards should be no lower than 0.2 AF—unless irrigation records are available that show otherwise.

^{**}To determine your existing and proposed total water use in gallons, multiply the totals (in acre-feet) by 325,821 gal/AF.

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.

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: 10/3/07 Phone: 101.948.242/

TRAFFIC INFORMATION

	Pe	Projec ersonnel / Visitors	t Trip Generation	V	ehicle Trips
a , was in	Operations Daily M – F	Marketing Events Minimum Maximum Weekends		Operations Daily M – F	Marketing Events Minimum Maximum Weekends
Operating Hours	7:00 - 5:00				
Employees			Employee Trips		
Full-Time	64		Full-Time		
Seasonal Peak	4		Seasonal Peak		
Peak Hours	7:00-5:00		Peak Hours		
Total Employees	68		Total Employee Trips		
Event Support Staff			Event Support Staff		
Full-Time	8		Full-Time		
Seasonal Peak	4		Seasonal Peak		
Total Support Staff	12		Total Support Staff Trips		
Visitors			Visitor Trips		
Peak Hours	10:00-4:00		Peak Hours		
Total Visitors	500		Total Visitor Trips		
			Total Trucks – Deliveries, Shipping, etc. Trips		
Grand Total					
Provide supporting do Submit separate spre operations, include a	adsheets for exi	sting & proposed			

Number of People Onsite Seasonal					
	Full-Time	Peak	Marketing Events	Marketing Events	Marketing Events
No. Employees	64	64			V
Support Staff, caterers, clean-up, etc.			25		- Louis
TEMPORARY HELP		25			
Visitors		500	500		- 100
Residents					
Grand Total	64	589	525		

Note: Numbers include winery.