

FILE#<u>(106-0142</u>7

#### NAPA COUNTY

### RECEIVED

CONSERVATION, DEVELOPMENT AND PLANNING COMMISSION 1195 Third Street, Suite 210 Napa, California 94559 (707) 253-44 6 1 2006

#### **APPLICATION FOR A VARIANCE**

NAPA CO. CONSERVATION DEVELOPMENT & PLANNING DEPT.

	•	mind DEP!
FOR OFFICE USE	ONLY	
ZONING DISTRICT:	Date Filed:	6-06
REQUEST: 6 William an existing two-	Story Date Published:	
barn within the Winey Setback		
Silverado trail	Hooring.	
	Hearing:ZA (	DPD BS
TO BE COMPLETED BY	,	
Applicant's Name: Shane and Suzanne Pavitt		<del></del>
Telephone #: ( <u>707) _942-4787</u> Fax #: ()	Email: <u>suzpavitt@aol.com</u>	
Mailing Address: 4660 Silverado Trail Calistoga, CA 945	- 515	
No. Street	City State	Zip
Status of Applicant's Interest in Property: Owner		<del></del>
Property Owner's Name: Same as Above		
Telephone #: () Fax #: ()	Email:	
Mailing Address: No. Street	City State	Zip
Site Address/Location: Same as Above No. Street	City State	7:
Assessor's Parcel #: 020-350-026	State	Zip
PLEASE COMPLETE THE ATTACHED QUEST	FIONS EXPLAINING THE BEASONS	•
THE VARIANCE REQUEST SHO	OULD BE APPROVED	
I certify that all the information contained in this application is com	plete and accurate to the best of my know	vledge. I hereby
authorize such investigations including access to County Assess Planning Division for preparation of reports related to this application	or's Records as are deemed necessary	by the County
	The property of the property o	
Signature of Applicant Date	Signature of Property Owner	10 24-0 G Date
Submit with a check or money order payable to the County of Napa.	The full application fee for a Variance is	\$1120.00
TO BE COMPLETED BY CONSERVATION, DEVELOR	PMENT AND PLANNING DEPARTMENT	
FEES: \$1010.00 Depos of Wader UP Received By:		1-6-06
Receipt #: 60251 Pre-application Rec	ceipt #: Date:	<del></del>

#### **REASONS FOR GRANTING A VARIANCE**

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

This property is located on the Silverado Trail North of Dunaweal Lane. The portion of the property that is located outside of the 600 foot setback from the Silverado Trail is very steep terrain and would require grading and earthmoving of slopes greater than 30%. By utilizing the existing building and the existing road, a very insignificant amount of grading or excavation will be required in an area which presently has minimal vegetation. The existing building on this property in relation to the Silverado Trail and property line constitutes an exceptional and extraordinary circumstance applicable to this property that does not generally apply to other properties adjoining major county roads.

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

The AW zoning district allows a winery on this property subject to the approval of a Use Permit. This building has a building permit issued for a Barn. The property complies with the development standards for a winery in all other manners other than the setbacks if the existing building is to be utilized. All of the findings necessary for the granting of a Use Permit can be made and the project is consistent with the General Plan. The granting of this variance is necessary to allow the approval of the Use Permit for the winery, and the preservation and enjoyment of property rights enjoyed by other properties in the AW zoning district. Due to the unique shape, terrain and characteristics of this property, this variance will not be a grant of special privilege inconsistent with the limitations on other properties.

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

The health and safety of the neighborhood and of the County will not be affected by this project because with the approval of the lesser setbacks, the winery will be built in the existing building already under a building permit. The facility will be screened by the existing landscaping and proposed landscaping. The granting of the variance will allow the winery to be located on this property and revitalize an existing building which will minimize new construction and actually benefit the County and neighborhood by reducing traffic on the State Highway and County roads for the transport of grapes once the approved vineyards begin producing wine grapes.

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#### **NAPA COUNTY**

FILE# 906-01426

NAPA CO. CONSERVATION CONSERVATION, DEVELOPMENT & PLANNING COMMISSIONENT & PLANNING DEL 1195 Third Street, Suite 210, Napa, California, 94559 • (707) 253-4416

#### **APPLICATION FOR USE PERMIT & DEVELOPMENT PERMIT**

FOR OFFICE USE ONLY	
ZONING DISTRICT: AW	Date Submitted: 11-6-06
REQUEST:	Date Complete:
Date Published:	ZA CDPCBS APPEAL
	Hearing
	Action
TO BE COMPLETED BY APPLICA (Please type or print legibly)	NT
Applicant's Name: <u>Shane &amp; Suzanne Pavitt, Pavitt Family Vineya</u>	rds
Telephone #:(707)942-4787 Fax #: (707) E-Mail:	suzpavitt@aol.com
Mailing Address: 4660 Silverado Trail Calistoga, CA 94515	y State Zin
Status of Applicant's Interest in Property: Owner	y State Zip
Property Owner's Name: Same	
Telephone #:()	E-Mail:
Mailing Address:	
· · · · · · · · · · · · · · · · · · ·	y State Zip
Site Address/Location: 4660 Silverado Trail Calistoga, CA 94515 No. Street Calistoga, CA 94515	y State Zip
Assessor's Parcel #: 020-350-026 Ex	isting Parcel Size: 22.8 Acres
I certify that all the information contained in this application, including but not limited to information sheet, site plan, plot plan, floor plan, building elevations, water supply/was is complete and accurate to the best of my knowledge. I hereby authorize such in Records as are deemed necessary by the County Planning Division for preparation of of access to the property involved.  Signature of Applicant Date  Shane Pavitt  Print Name	te disposal system plot plan and toxic materials list,
TO BE COMPLETED BY CONSERVATION, DEVELOPMENT AND	PLANNING DEPARTMENT
*Application Fee Deposit: \$ 5000, Receipt No. 60251	_Received by:Date:
*Total Fees will be based on actual time and materials	

Note: Copy All Correspondence to: Jon Webb, Albion Surveys, Inc. 1113 Hunt Ave, St Helena, CA 94574 963-1217,963-1829(Fax) jwebb@albionsurveys.com

# Project Statement Winery Use Permit Pavitt Family Vineyards Winery 4660 Silverado Trail, Calistoga, California

#### Introduction

Shane and Suzanne Pavitt are the owners of Pavitt Family Vineyards. They are applying for a Use Permit and Variance to establish a 10,000-gallon per year winery on their property located at 4660 Silverado Trail in Calistoga where they are currently constructing their residence. The 22.8 acre property has an approved plan to plant 2 acres of wine grapes. The Pavitt's residence is currently under construction and there is an existing 2-story barn on the property. The winery project consists of converting the barn into the proposed winery. A variance to the winery setback from the Silverado Trail is being requested in order to utilize the existing barn.

#### **Project Information**

- 1. In developing the winery, the existing barn will be converted into the winery. There are no accessory uses in the winery. There will be an outside crush area and mobile bottling area. Inside the winery, the first floor will be a lab, bathroom and tank/barrel fermentation area. The second floor will be used as a barrel fermentation area. The total floor area will be 3360 square foot.
  - There is an existing septic system for the winery bathroom. The process waste from the winery will be processed utilizing the Orenco Advantex Pretreatment System with drip irrigation in the vineyard.
- 2. In order to reduce the impact of the development, the owner is proposing that the existing onsite driveways be improved to serve the winery and the existing barn be converted into the winery. By utilizing the existing road system, a minimal amount of grading will be required.
- 3. The proposed winery qualifies as a categorically exempt project of new construction under California State CEQA Guidelines § 15303 due to the fact that the winery:
  - a. is less than 5000 square feet in size
  - b. will produce less than 30,000 gallons of wine per year
  - c. will generate less than 40 vehicle trips per day and 5 peak hour trips except on those days when marketing events are taking place
  - d. will hold no more than 10 marketing events per year; and
  - e. will hold no temporary events
- 4. This project has no identified environmental sensitivity issues and the owner has gone to great lengths to present a plan of development that minimizes the impact of the project on the existing site.

#### **INFORMATION SHEET**

İ	I.	US	E		
		A.	Description of Proposed Use (attached detailed product/service provided): Pavitt Family Vineya Production Winery Use Permit. The Property Cor New Winery Building. There is currently a N	ards is Requesting a Use F ntains An Existing Barn Whic	Permit for a 10,000 Gallon
		B.	Project Phases: [X] one [] two [] more to	han two (please specify):_	
		C.	Estimated Completion Date for Each Phase:F	hase 1: <u>Fall 2007</u>	Phase 2:
		D.	Actual Construction Time Required for Each F	Phase: [ ] less than 3 mo [X] More than 3 m	
		E.	Related Necessary On- And Off-Site Concurre	ent or Subsequent project	s: None
		F.	Additional Licenses/Approval Required:		
	II.	BUI		Regional: Federal: BATF TC.	 
		A.	Floor Area/Impervious area of Project (in squa Proposed total floor area on site: 3360 sq ft Total development area (building, impervious, New construction: 0		
	·		existing structures or portions thereof to be utilized: 3915	existing structures or portions thereof to be moved: 0	
		B.	Floor Area devoted to each separate use (in se	quare ft):	
			living:0storage/warehoussales:0caves:0other:Bath - 64, Lab - 64septic/leach field:	roads/driveways	offices:
		C.	Maximum Building Height: existing structures	: new co	nstruction:
		D.	Type of New Construction (e.g., wood-frame):	Stone, Board & Batten, S	teel Roof
		E.	Height of Crane necessary for construction of	new buildings ( <i>airport envi</i>	rons):N/A
		F. G. H.	Type of Exterior Night Lighting Proposed: Low Viewshed Ordinance Applicable (See County CFire Resistivity (check one; If not checked, Fine The Proposed Building)	Code Section 18.106): Department will assume	Yes No X
m.	PARKI	NG		Existing	Proposed
	•	A.	Total On-Site Parking Spaces:	0	4
		B.	Customer Parking Spaces:	0	1
		C.	Employee Parking Spaces:	0	3
		D.	Loading Areas:	0	1

IV.	TY	PICAL OPERATION	Existing	Proposed
	A.	Days of Operation:	0	Weekends(Harvest Only)  M-F
	B.	Expected Hours of Operation:	0	_7 AM-5PM_
	C.	Anticipated Number of Shifts:	0	1
	D.	Expected Number of Full-Time Employees/Shift:	0	1
	E.	Expected Number of Part-Time Employees/Shift:	0	2
	F.	Anticipated Number of Visitors  • busiest day:	0	4
		average/week:	0	10
	G.	Anticipated Number of Deliveries/Pickups • busiest day:	0	2
		average/week:	0	4
V.	SUF	PPLEMENTAL INFORMATION FOR SELECTED	USES	
	A.	Commercial Meeting Facilities Food Serving Facilities		
		<ul> <li>restaurant/deli seating capacity;</li> <li>bar seating capacity;</li> <li>public meeting room seating capacity;</li> <li>assembly capacity;</li> </ul>	N/A N/A N/A N/A	
	B.	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 N/A N/A N/A N/A	Proposed N/A N/A N/A N/A

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### USE PERMIT APPLICATION SUPPLEMENTAL INFORMATION SHEET FOR WINERY USES

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NAPA CO. CONSERVATION DEVELOPMENT & PLANNING DEPT.

1. Operations. (In the blank in front of each operation, place an "E" for Existing, a "P" for Proposed, "X" for Expanding, or an "N" for None.)

a.	<u>.P</u>	crushing	l.	<u>P</u> tours/tastings:
<b>b.</b>	<u>P</u>	fermentation		N public drop-in
c.	<u>P</u>	barrel ageing		P public by appointment
d.	<u> </u>	bottling		P wine trade
e.	_P_	case goods storage	m.	P retail wine sales
f.	<u>P</u>	caves:		N public drop-in
		P storage	٠	P public by appointment
		N other		
g.	<u> </u>	underground waste disposal		
h.	<u>P</u>	above-ground waste disposal	n.	N public display of art or
i.	_ <u>P</u> _	administration office		wine-related items
j.	<u>P</u>	laboratories	0.	N food preparation
k.	_N_	day care		

- 2. Marketing Activities. (Describe the nature of any marketing or educational events not listed above including the type of events, whether public or private, frequency of events, average attendance, etc. Differentiate between existing and proposed activities. Attach additional sheets if necessary)
  - A. Private wine and food tastings for trade-- 4 per year, 10 People max.
  - B. Private wine and food events-4 per year, 10 People max.
  - C. Private harvest event—1 per year, 30 people max.
  - D. Public Tours and Tasting by appointment only.

Tours and Tastings means tours of the winery and/or tastings of wine, where such tours and tastings are limited to members of the wine trade, persons invited by a winery who have preestablished business or personal relationships with the winery or it's owners, and persons who have made unsolicited prior appointments for tours and tastings.

Parking for events will be on site and upon nearby property, if required, utilizing shuttle vans.

- 3. Napa Valley Wine Auction Activities. (Describe the size and type of event that you may conduct as part of the annual Wine Auction):
- 4. Food Service. (Describe the nature of any food service including type of food, whether public or private, whether profit or non-profit, frequency of service, whether prepared on site or not, kitchen equipment, eating facilities, etc. Differentiate between existing and proposed food service. Attach additional sheets if necessary):
  - A. All food prepared for the events listed it items A-C above will be catered and prepared off site and delivered
  - B. No public food will be available.
  - C. No additional food events will take place.
  - D. Food is an adjunct to winery and not a stand alone for profit service.
  - E. Winery employees may prepare and eat meals at the site.

<b>J</b> .	a. existing capacity:	Ν/Δ	date authorized:	•
	b. current maximum <u>actua</u>	production (vest).	date autilonzed N/Δ	
	c. proposed capacity:		N/A	)
6.	<b>Grape Origin.</b> (Fill out a "le expanding an existing wine	nitial Statement of C ery development are	Grape Source" form if estorated a sand include with applicated a sand include with applicated and include with applicated as a sand include with a san	ablishing a new winery o ation form.)
7.	Winery Development Are Will the project involve of area? No	a. (see a below - for econstruction of add	existing winery facilities) itional facilities beyond	the winery developmen
8.	Total Winery Coverage. (s		ım 25% of parcel or 15 acre	s, whichever is less)
	b. percent of total parcel: _			
9.	Production Facility. (see of a square feet:		equare footage of all floors f	or each structure)
10.	Accessory Use. (see d bela. square feet:b. percent of production fac	160	tted 40% of the production f	facility)

#### <u>Marketing Definition:</u> (paraphrased from County Code)

Marketing of Wine – Any activity conducted at the winery shall be limited to members of the wine trade, persons, who have pre-established business or personal relationships with the winery or its owners, or members of a particular group for which the activity is being conducted on a prearranged basis. Marketing of wine is limited to activities for the education and development of the persons or groups listed above with respect to wine which can be sold at the winery on a retail basis and may include food service without charge except to the extent of cost recovery when provided in association with such education and development but shall not include cultural and social events unrelated to such education and development.

#### <u>Coverage and Use Definitions:</u> (paraphrased from County Code)

- **a. 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.
- **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.
- c. Production Facility (For the purpose to calculate the maximum allowable accessory use) The total square footage of all winery crushing, fermenting, 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.
- d. 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.

#### WATER SUPPLY/WASTE DISPOSAL INFORMATION SHEET

			•	
I.	W	ATER SUPPLY	- <u>Domestic</u>	Emergency
	A.	Proposed source of Water (eg., spring, well, mutual water company, city, district, etc.):	Well	Well
	В.	Name of Proposed Water Supplier (if water comparcity, district):		<u></u>
		annexation needed?	Yes No	YesNo
	C.	Current Water Use (in gallons/day): Current water source:	650 Wells	Wells,Tanks
	D.	Anticipated Future Water Demand (in gallons/day):	See Analysis	See Analysis
	E.	Water Availability (in gallons/minute):	50(Well)	50(Well)
	F.	Capacity of Water Storage System (gallons):	20,000	20,000
	G. F.	Nature of Storage Facility (eg., tank, reservoir, swimming pool, etc.): Completed Phase I Analysis Sheet (Attached):	tanks	tanks
II.	LIC	QUID WASTE	Domestic (sewage)	<u>Other</u> (please specify)
	Α.	Disposal Method (e.g., on-site septic system on-site ponds, community system, district, etc.):	On Site Septic	Hold Tanks & Drip
	B.	Name of Disposal Agency (if sewage district, city, community system): annexation needed?	YesNo	Yes No
	C.	Current Waste Flows (peak flow in gallons/day):	480(Res)	·
	D.	Anticipated Future Waste Flows (peak flows in gallons/day):	75(Winery) 480(Res)	500(Winery Process)
	Ę.	Future Waste Disposal Capacity (in gallons/day):	75(Winery) 480(Res)	500(Winery Process)
11.	SO	LID WASTE DISPOSAL		
	A.	Operational Wastes (on-site, landfill, garbage co., e	tc.): <u>Upper Valley</u>	Upper Valley
	B.	Grading Spoils (on-site, landfill, construction, etc.):	On Site	On Site
V.	HA	ZARDOUS/TOXIC MATERIALS (Please fill out attac	ched hazardous mater	<b>.</b>
	A.	Disposal Method (on-site, landfill, garbage co., waste hauler, etc.):	Upper Valley	CONSERVATION A PLANNING DEP
	В.	Name of Disposal Agency (if landfill, garbage co., private hauler, etc.):	Upper Valley	Upper Valley
				0 4%

#### WATER AVAILABILITY ANALYSIS

PHASE 1 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:

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 assessors parcel numbers for these parcels. Identify all existing or proposed wells.

Step #2: Determine total parcel acreage and water allotment factor.

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 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				
AssessorsParcel Number(s)	Parcel Size (A)	Parcel Location Factor (B)	Allowable Water Allotment (A) X (B)	
020-350-026	22.8 Acres	0.5	11.4 Acre feet/year	
		TOTAL	11.4 Acre feet/year	

			· · · · · · · · · · · · · · · · · · ·
Step #3:			
Using the guidelines in A per year (af/yr). Transfer	ttachment A, tabulate the information from the	e existing and projected future vergions guidelines to the table below.	water usage on the parcel(s) in acre-feet
Existing Usage:		Future Usage:	
Residential	0.5_af/yr	Residential	0.5 at/yr
Farm Labor Dwelling	af/yr	Farm Labor Dwelling	af/yr
Winery	af/yr	Winery	
Commercial	af/yr	Commercial	af/yr
Vineyard	1.0_af/yr	Vineyard	1.0af/yr
Other Agriculture	af/yr	Other Agriculture	af/yr
Landscaping	af/yr	Landscaping .	0.10 af/yr
Other Usage	af/yr	Other Usage	af/yr
TOTAL:	<u>1.5</u> af/yr	TOTAL:	1.9_af/yr
TOTAL:	488,730 gallons	TOTAL:	619,000 gallons
To determine your existing	ng and proposed total wa	ater use in gallons, multiply the	totals (in acre- feet) by 325,821 gal/AF.
Is the estimated future us If no, is the future usage I	age less than the "allow ess than the existing usa	able" (X ) Yes ( ) No age ( ) Yes ( ) No ( )	Equal
Step #4:			
Provide any other inform	ation that may be clani	ficant to this analysis. For own	mple, any calculations supporting your
estimates, well test inform	nation including draw do	wn over time, historical water d	ata, visual observations of water levels.
well drilling information,	changes in neighboring	land uses, the usage if othe	r water sources such as city water or
reservoirs, the timing of tr	ne development, etc. Use	additional sheets if necessary	
			:
		•	
		,	
	<del>10. 1</del>	· · · · · · · · · · · · · · · · · · ·	
Conclusion: Congra	tulations! Just sign the	form and you are done! Pub	lic works staff will now compare your
projected future water use	age with a threshold of u	ise as determined for your parc	el(s) size, location, topography, rainfall, on. They will use the above information
to evaluate if your propos	ed project will have a d	etrimental effect on groundwate	er levels and/or neighboring well levels.
Should that evaluation re	esult in a determination	that your project may advers	ely impact neighboring water levels, a
phase two water analysis	may be required. You w	ill be advised of such a decision	1.
	1 11/11		
Signature:	/1 WW	Date: 10/06/06	Phone: 963-1217
	•		
FOR STAFF ONLY			
Phase 1 complete?	Yes No	Phase 2 Required?	_ Yes No
Additional Information req	uired to complete this ap	pplication:	
		Ver- 120 (months)   1   1   1   1   1   1   1   1   1	
		V	

8:0

### U.S. GEOLOGICAL SURVEY (USGS) TOPOGRAPHIC SITE LOCATION MAP

MOV U I 2006

JEVELOPMENT & BLANNING

G EOLOGICAL Q UADRANGLE	SURVEY TITLE:	CAUSTOGA	FILE	NO	
					Satisfier
			500		
	C A ROSE				
	362 R	N. Treat			
High Son Caliston		The second second			
Callstog	LIJA Since	J 55 7 5 7 5 7 5 7 5 7 5 7 5 7 5 7 5 7 5			
		STEZ.			
23			13		
			350		*
		N O P	Active Service		300 14
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Napa_	1
3/2			de & and	<u>/:</u>	
		LEGE	ט א		

<del></del> "	END	
The following information shall be show	<u>m</u> Existing Prop	osed
on the topographic map:		<u> </u>
Parcel Boundary		<del></del>
Structure — — — —	🗯 C	)
Septic System		::::
Well-	•	)
Spring — — —	<del></del>	•
Reservoir —— ——	🗪	フ
Road —— — —	~	
Parking Lot or —		ס
Outdoor Storage Area	<del>-</del> ·	
0010001 3101 890 711 00		
		<del></del>



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

E	Business Name: PAUITT FAMILY VINEYARDS.		NOV 0 1	2046
В	insimess Address: 4660 Silverado Toall Colut	29.)	NAPA CO. CONSI DEVELOPMENT & PLA	ERVATION NNN NG DEPT.
C	Contact: SUZSAME RUIT Phone #: 94	2-478		_
H: lo ra	HALARDOUS MATERIALS  ave cm site (for any purpose) hazardous materials at or above 55 gallous for liquids, 500 pounds  it sol ils, or 200 cubic feet for compressed gases (include liquids in AST's and UST's or handle diological materials in quantities for which an emergency plan is required pursuant to 10 CFR  irts 30, 40 or 70?	O YES	☑ N0	
	UNDERGROUND STORAGE TANKS (UST's)  Own or operate underground storage tanks?  Intend to upgrade existing or install new UST's?	O YES	<b>6</b> NO	: : : :
		☐ YES	⊠ NO	
Óπ	ABOVE GROUND STORAGE TANKS (AST's) on 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?	C) YES	PA NO	
<u>D.</u> ]	HAZARDOUS WASTE  Generate hazardous waste?	□ YES	NO NO	
2.	Recycle mure than 220 lbs/month of excluded or exempted recyclable materials (per H&SC §25143.2)?	O YES	₪ N0	
3.	Treat hazardous waste on site?	O YES	Ø NO ·	
4.	Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	O YES	⊠ NO	
5.	Consolidate hazardous waste generated at a remote site?	□ YES	ON D	
<u>E. O</u>	THER	••	· · <del>! · · · · · · · · · · · · · · · · ·</del>	
1.	Does the business activity include car/fleet washing, mobile detailing, auto-body related activities?	□ YES	Ŭ 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 Naga County include: Anumonia – 500 lbs. Sulfur Dioxide – 500 lbs, Chlorine – 500 lbs.	□ YES	Ø NO	

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#### **WINERY CALCULATION WORKSHEET**

1. WINERY COVERAGE

DEVELOPMENT & PLANNING DEPT

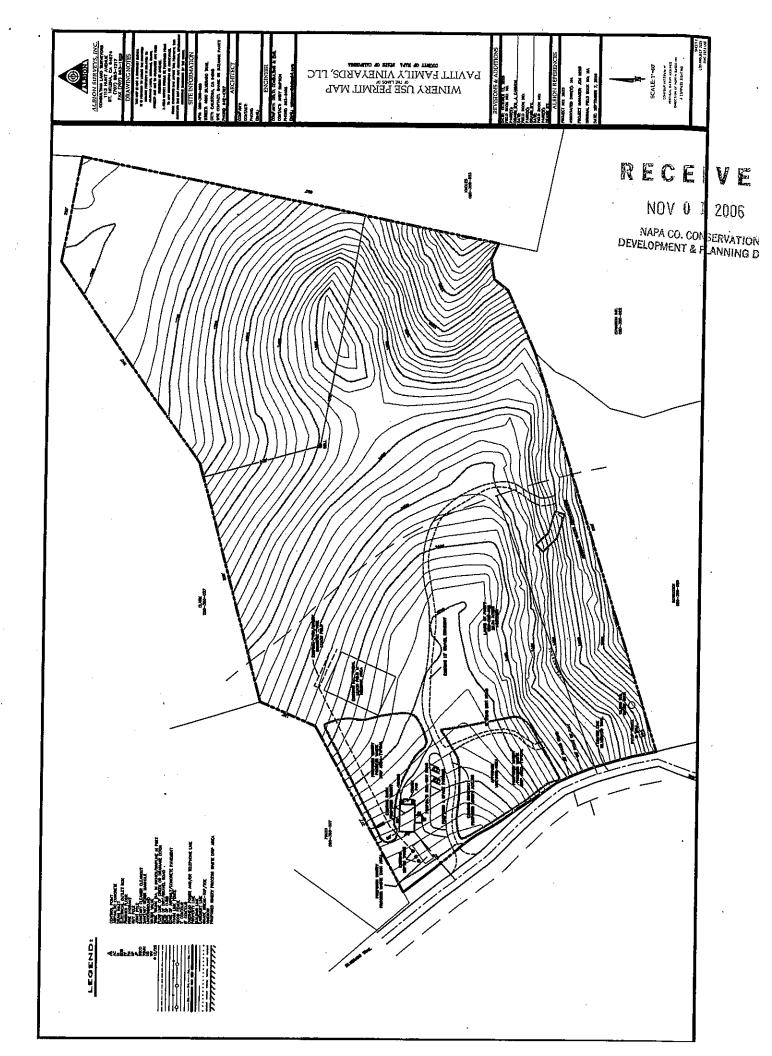
All paved or impervious ground surface areas of the production facility (in square feet):		
Footprint of all winery structures	1905	
Outside work areas	395	
Tank areas	225	
Storage areas (excluding caves)		
All paved areas:		
Parking areas	570	
Loading areas	0	
Walkways		
Access driveways to the public or private rd	6000	
Above-ground wastewater and run-off treatment systems:		
Wastewater pond or SDSD		
Spray disposal field(drip irrogation)	78,400	
Parcel size: <u>22.8</u> acres Total winery coverage: <u>2.0</u> acres	Percent of winery coverage of parcel size:  8.8 %	

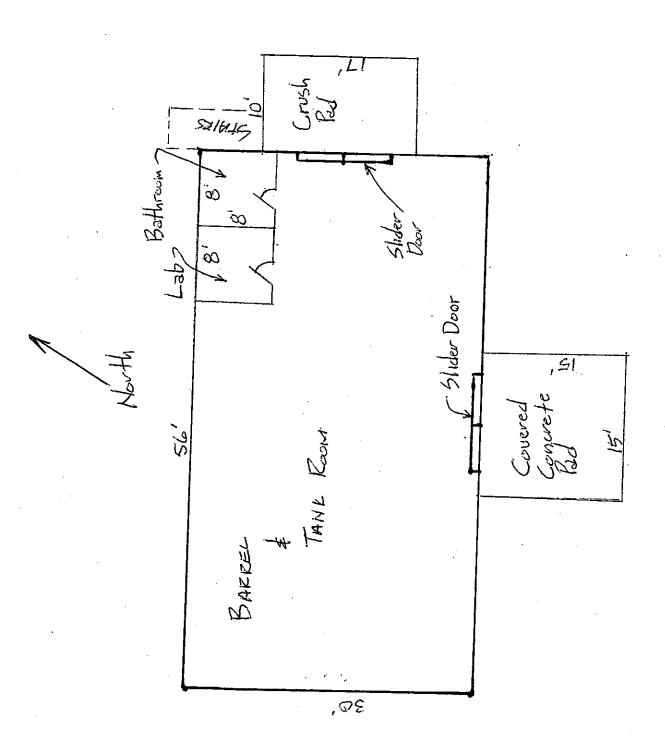
#### 2. PRODUCTION FACILITY

Crushing	
Fermenting ·	3232
Bottling	
Bulk & bottle storage	
Shipping	
Receiving	
Laboratory	64
Equipment storage & maintenance facilities (excludes fire protection facilities)	
Employee Designated Restroom	64

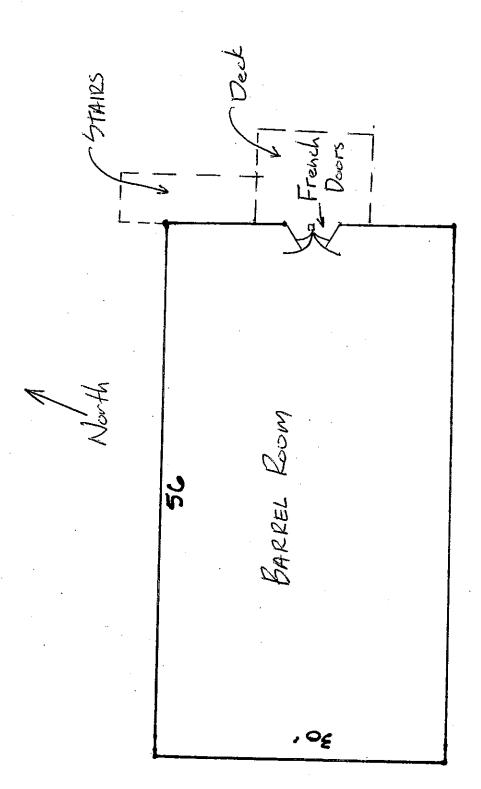
#### 3. ACCESSORY USE

Total square footage within structures and caves utilized for the following:		
Office space		
Lobbies/waiting rooms		
Conference/meeting rooms		
Noп-production access hallways		
Kitchens		
Tasting rooms (private & public areas)		
Retail space areas		
Libraries		
Visitor restrooms		
Art display areas		
Any other areas within the winery structure not directly related to production		
Total square footage of accessory use space: Percent of accessory use to production use:		





Suste: 1"=10' First Floor



Scale 1"=10" Second Floor