

NAPA COUNTY CONSERVATION, DEVELOPMENT & PLANNING DEPARTMENT

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

APPLICATION FOR USE PERMIT

FOR OFFICE USE ONLY
ZONING DISTRICT: AP Date Submitted: 6:23:08
REQUEST: NEW 50,000 9. P. Y. WINERY IN Date Complete:
APPROXIMATELY 20,000 FOF NEW Date Published:
FACILITIES PROPOSED TO BE
CONSTRUCTED IN TWO PHOSES. ALL ZA COPC BS APPEAL
EXISTING STRUCTURAL DEVELOPMENTON Hearing
THE PROPERTY IS TO BE DEMOLISHED. Action
TO BE COMPLETED BY APPLICANT (Please type or print legibly)
Applicant's Name: Mr. Chris Zock, Cunat Premium Vineyards, LLC, Materra Winery
Telephone #: 615385 - 3192 Fax #: 815) 385 - 2068 E-Mail: czock@cunat.com
Mailing Address: 5400 W. Elm Street, McHenry, IL, 60050
Status of Applicant's Interest in Property: Partner/Owner
Property Owner's Name: Cunat Premium Vineyards
Telephone #:(815385-3192 Fax #: 815) 385- 2068 E-Mail: same as above
Mailing Address: Same as Above cly state Zip
Site Address/Location: 4324 Big Ranch Road, Napa, CA 94558 No. Steel City State Zp
Assessor's Parcel #: 036-160-003 Existing Parcel Size: 50.0 Acres
I certify that all the information contained in this application, 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 my knowledge. I 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 invelved. Chris Zock Chris Zock
Print Name
TO BE COMPLETED BY CONSERVATION, DEVELOPMENT AND PLANNING DEPARTMENT
*Application Fee Deposit: \$ 8260 Receipt No. 6920% Received by: C.C.HILL Date: 6.23-08

*Total Fees will be based on actual time and materials

**** Please Copy All Correspondence Regarding This Application To: Jon M Webb, Albion Surveys, Inc. 1113 Hunt Ave, St Helena, CA 94574 jwebb@albionsurveys.com, 707-963-1217, 707-963-1829(F)

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SITE TOPOGRAPHY MAP

REPRESENTS A PORTION OF THE USGS 7.5 MINUTE QUADRANGLE "NAPA" REPRODUCED FROM NATIONAL GEOGRAPHIC TOPO! OUTDOOR RECREATION MAPPING SOFTWARE







#COPFC®ATED 2071 West Emcoln Avenue Napa, CA 94558 77071370-4968 (7071370-7395 Faz A & washingdown com MATERRA 4324 BIG RANCH ROAD

NAPA, CA 94558 APN 036-160-003

JOB NO. 08-109

JUNE 2008



JUN 2 3 2008

PROJECT STATEMENT CUNAT PREMIUM VINEYARDS/MATERRA WINERY 4324 Big Ranch Road 036-160-003

NAPA CO. CONSERVATION DEVELOPMENT & PLANNING DEPT.

Cunat Premium Vineyards is applying for a Use Permit for a 50,000 gallon per year winery upon their 50 acre vineyard parcel at the corner of Oak Knoll Avenue and Big Ranch Road. The 36 acres of vineyard are currently being replanted. The property currently contains 2 wells, a residence and several outbuildings. These buildings will be removed in the near future and a new residence will be constructed as shown on the enclosed plans. The new residence IS NOT being proposed as part of this application. The new residence building permit application will be filed separately from this application at a later date. The property has the use of 9.1 acre feet of water from a neighboring property reservoir for agricultural purposes.

The proposed winery project will consist of 2 new buildings which will be constructed in phases. The main winery production building to the South will be built immediately and will contain a temporary 1000 square foot tasting room. Within three to five years after the production building is completed, the hospitality/tasting building will be constructed. Once the hospitality/tasting building iscompleted, the temporary tasting room in the production building will revert to shipping, receiving and case good storage. There are two proposed access roads to the winery. The winery septic system will be an on-site standard gravity distribution system.

Prepared for Cunat Preium Vineyards,

By/Joh M Webb

Following Calculations Are For Phase 1 and Phase 2 Combined

USE PERMIT APPLICATION SUPPLEMENTAL INFORMATION SHEET FOR WINERY USES

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1.	Operations. (In the blank in front of each operation, p	NAMA CO, CONSERVATION Diace an "E" for Existing VEXOPMENTOX PRANCES OF THE CONSERVATION
	an "X" for Expanding, or an "N" for None.)	
	o P or sohing	g. p underground waste disposal
	a. F crushing b. P fermentation	h. _N above-ground waste disposal
		i. Padministration office
		i. Plaboratories
		k. N daycare
	e. Pcase goods storage f. Roaves:	l. ptours/tastings:
	use:	N public drop-in
	barrel storage	public by appointment
	barrer storage case goods storage	P wine trade
	other	m. P retail wine sales
	accessibility to public:	P public drop-in
	none – no visitors/tours/events	P public by appointment
	guided tours only	n. N public display of art or wine-related
	public access – no guides/unescorted	items
	pablic docess	
	necessary): All events are proposed: A. Private Food & Wine tasting for tra B. Private Food & Wine Events 12 per y	ear, 50 people max
	C. Private Harvest Event 2 per year, 5	
	D. Public Tours & Tastings by appointment	
	Parking for all marketing events will	
	property, if necessary, utilizing shut	tle vans.
3.	Food Service. (Describe the nature of any food service, whether profit or non-profit, frequency of service equipment, eating facilities, etc. Differentiate between additional sheets if necessary: Food service will site. No Public food will be available. Food is an adjunct to winery and not a winery Employees may prepare and eats	ice, whether prepared on site or not, kitchen nexisting and proposed food service. Attach all be catered & brought to the No additional food events will occur. stand alone, for profit service. meals at the site. Food will be
	prepared on-site for smaller, private	winery marketing events.
4.	Production Capacity.	data authorizado BT / 7
	a. existing capacity: N/A	date authorized: N/A
	b. current maximum <u>actual</u> production (year): <u>N/A</u>	
	c. proposed capacity: 50,000 GALLONS	_
5.	Grape Origin. (Fill out a "Initial Statement of Grape expanding an existing winery development area and	Source" form if establishing a new winery or include with application form.)

WINERY CALCULATION WORKSHEET

1. WINERY COVERAGE

All paved or impervious ground surface area	s of the production facility:
Footprint of all winery structures	17,115
Outside work areas	2,650
Tank areas	2,650
Storage areas (excluding caves)	
All paved areas:	
Parking areas	9,800
Loading areas	3,600 850
Walkways	850
Access driveways to the public or private rd	36,000
Above-ground wastewater and run-off treatn	nent systems:
Wastewater pond or SDSD	
Spray disposal field	
Parcel size: 50.0 acres Total winery coverage: 1.67 acres	Percent of winery coverage of parcel size:

2. PRODUCTION FACILITY

Crushing	1545	
Fermenting	3845	
Bottling		
Bulk & bottle storage	7250	
Shipping	500	
Receiving	500	
Laboratory	110	
Equipment storage & maintenance facilities (excludes fire protection facilities)	1418	
Employee-designated restrooms	203	

3. ACCESSORY USE

Office space	1176
_obbies/waiting rooms	913
Conference/meeting rooms	191
Non-production access hallways	456
Kitchens	350
Tasting rooms (private & public areas)	1031
Retail space areas	
Libraries	F36
Visitor restrooms	401
Art display areas	
Any other areas within the winery structure not directly related to production	
	5094
al square footage of accessory use space: cent of accessory use to production use:	33 %

ъ.	Winery Development Area. (see a below - for existing winery facilities) Will the project involve construction of additional facilities beyond the winery development area? No
7.	Total Winery Coverage. (see b below – maximum 25% of parcel or 15 acres, whichever is less) a. square feet/acres: 72,665/1.67 b. percent of total parcel: 3.3%
8.	Production Facility. (see c below – include the square footage of all floors for each structure) a. square feet:15,371
9.	Accessory Use. (see d below – maximum permitted 40% of the production facility) a. square feet:5094 b. percent of production facility:33%

Marketing Definition: (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.

Coverage and Use Definitions: (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.
- b. 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, 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.
- 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. WATER SUPPLY	<u>Domestic</u>	<u>Emergency</u>
 A. Proposed source of Water (eg., spring, well, mutual water company, city, district, etc.): 	Well	Wel <u>l, Reserv</u> oir
Name of Proposed Water Supplier (if water company, city, district): annexation needed?	N/A Yes No	N/A YesNo
C. Current Water Use (in gallons/day): Current water source:	0 Wells	Wells
D. Anticipated Future Water Demand (in gallons/day):	715	
E. Water Availability (in gallons/minute):		 :
F. Capacity of Water Storage System (gallons):	2500	3 million
Nature of Storage Facility (eg., tank, reservoir, swimming pool, etc.):	Tank	_Reservoir
F. Completed Phase I Analysis Sheet (Attached):	•	
II, LIQUID WASTE	<u>Domestic</u> (sewage)	Other (please specify)
 A. Disposal Method (e.g., on-site septic system on-site ponds, community system, district, etc.): 	Septic	Septic_
B. Name of Disposal Agency (if sewage district, city, community system): annexation needed?	N/A Yes No	N/A Yes No
C. Current Waste Flows (peak flow in gallons/day):		0
D. Anticipated Future Waste Flows (peak flows in gallons/day):	2911	1667Process Waste
E. Future Waste Disposal Capacity (in gallons/day):	2911	1 <u>667Process</u> Waste
III. SOLID WASTE DISPOSAL		
A. Operational Wastes (on-site, landfill, garbage co., etc.): <u>Landfill</u> /On-Site	
B. Grading Spoils (on-site, landfill, construction, etc.):	On-Site/Construct	ion
IV. HAZARDOUS/TOXIC MATERIALS (Please fill out attache	ed hazardous materials information	on sheet, attached)
A. Disposal Method (on-site, landfill, garbage co., waste hauler, etc.):	<u>Waste Ha</u> uler	-
B. Name of Disposal Agency (if landfill, garbage co., private hauler, etc.):	Upper Valley	

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INFORMATION SHEET

l.	USE		
	A.	Description of Proposed Use (attached detailed description as necessary) (including where appropriate product/service provided): Cunat Premium Vineyards and Materra Winery are seeking approval of a 50,000 gallon Winery Use Permit on their 50.0 acre vineyard parcel.	
	В.	Project Phases: [x] one [] two [] more than two (please specify):	;
	C.	Estimated Completion Date for Each Phase: Phase 1: August 2010 Phase 2: October 2014	•
	D.	Actual Construction Time Required for Each Phase: [] less than 3 months [x] More than 3 months	
	E.	Related Necessary On- And Off-Site Concurrent or Subsequent Projects: None	
	F,	Additional Licenses/Approval Required:	
		District: Regional: Federal: Federal: Regional: Regional	
II.	BUIL	DINGS/ROADS/DRIVEWAY/LEACH FIELD, ETC.	
	A.	Floor Area/Impervious area of Project (in square ft): 73,616 Proposed total floor area on site: 19,965 sq ft Total development area (building, impervious, leach field, driveway, etc.) 105,000 sq ft New construction: 17,115	
		existing structures or existing structures or portions thereof to be utilized: 0 moved: 0	
	В,	Floor Area devoted to each separate use (in square ft):	
	4	living: 0 storage/warehouse: 11,500 offices: 1176 sales: 0 caves: 0 other: septic/leach field: 32,300 roads/driveways: 36,000	
	C.	Maximum Building Height: existing structures: 0 new construction: 24 1 - 6 "	
	D.	Type of New Construction (e.g., wood-frame): Wood Frame and Steel	
	E.	Height of Crane necessary for construction of new buildings (airport environs): n/a	
	F.	Type of Exterior Night Lighting Proposed: Low Level , Shielded & Directed Down	
	G.	Viewshed Ordinance Applicable (See County Code Section 18.106): Yes No _x	
	H.	Fire Resistivity (check one; If not checked, Fire Department will assume Type V – non rated): Type I FR Type II 1 Hr Type II N (non-rated) Type III 1 Hr Type III N Type IV H.T. (Heavy Timber) Type V 1 Hr. Type V (non-rated) (Reference Table 6 A of the 2001 California Building Code)	
III.	PAR	RKING <u>Existing</u> <u>Proposed</u>	
	A.	Total On-Site Parking Spaces: 0 24	
	В.	Customer Parking Spaces: 0 12	
	C.	Employee Parking Spaces: 0 12	
	D.	Loading Areas: 0 1	

IV.	TYF	PICAL OPERATION	<u>Existing</u>	<u>Proposed</u>
	A,	Days of Operation:		M-F(Sat&Sun Harves
	В.	Expected Hours of Operation:	0	7am-5pm
	C.	Anticipated Number of Shifts:	0	1
	D.	Expected Number of Full-Time Employees/Shift:		3
	E.	Expected Number of Part-Time Employees/Shift:	0	3
	F.	Anticipated Number of Visitors • busiest day:	0	18
		average/week:	0	40
	G.	Anticipated Number of Deliveries/Pickups • busiest day: • average/week:	0	8 20
V.	SUF	PPLEMENTAL INFORMATION FOR SELECTED	USES	
	A.	Commercial Meeting Facilities Food Serving Facilities	IONE REQUESTED	·
		 restaurant/deli seating capacity: bar seating capacity: public meeting room seating capacity: assembly capacity: 		
	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;) NONE REQUES <u>Existing</u>	Proposed

TRAFFIC INFORMATION

	<u>P</u>	ersonnel / Vi		Trip Generation	<u>V</u>	ehicle Trips	
Operations Daily M – F		Minimum	ing Events Maximum kends		Operations Marketing Events Daily Minimum Ma M – F Weekends		Maximum
Operating Hours		12-4	6-11:30				
Employees				Employee Trips			
Full-Time	3	2	3 .	Full-Time	6.3	4	6
Seasonal Peak	3	1	2	Seasonal Peak	2.9	2	4
Peak Hours	*	*	*	Peak Hours	5.7	N/A	N/A
Total Employees	6	3	5	Total Employee Trips	15	6	10
Event Support Staff		·		Event Support Staff			
Full-Time	N/A	N/A	N/A	Full-Time	N/A	N/A	N/A
Seasonal Peak	N/A	2	4	Seasonal Peak	N/A	4	8
Total Support Staff	N/A	2	4	Total Support Staff Trips	N/A	4	8
Visitors	18	25	50	Visitor Trips	6	17.9	35.7
Peak Hours	*	N/A	N/A	Peak Hours	7.9	N/A	N/A
Total Visitors	18	25	50	Total Visitor Trips	14	18	36
				Total Trucks – Deliveries, Shipping, etc. Trips	2	4	8
Grand Total	24	30	59		31	32	62
Provide supporting doc				*See supporting			<u> </u>
Submit separate sprea operations, include a tr	dsheets for ex	risting & prop		Calculations			

	·	Number of People Onsite Seasonal				
	Full-Time	Peak	Marketing Events	Marketing Events	Marketing Events	
No. Employees	3	3	3 Min.	3 Ave.	5 Max.	
Support Staff, caterers, clean-up, etc.	N/A	N/A	2 Min.	2 Ave.	4 Max.	
Visitors	18		25 Min.	35 Ave.	50 Max.	
Residents		N/A	N/A	N/A	N/A	
Grand Total	. 24	3	30	40	59 .	

APPS-Traffic Information

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TRAFFIC INFORMATION FOR CALTRANS REVIEW

Application should include:

Project Location

- Site Plan showing all driveway location(s)
- Show detail of Caltrans right-of-way
- Aerial photo at a readable scale

Trip Generation Estimate

- Spreadsheet for winery applications
 - Provide separate spreadsheets for existing and proposed operations

Caltrans Information Sources

- Traffic Impact Study Guide
- 2001 Traffic Volumes on California State Highways
- Highway Design Manual
- Traffic manual

NAPA COUNTY WINERY TRAFFIC GENERATION CHARACTERISTICS

EMPLOYEES:

Half-hour lunch: Ali - 2 trips/day (1 during weekday PM peak)

Hour lunch: Permanent Full-Time – 3.2 trips/day (1 during weekday PM peak)

Permanent Part-Time - 2 trips/day (1 during weekday PM peak)

Seasonal: 2 trips/day (0 during weekday PM peak)—crush

see full time above-bottling

Auto Occupancy: 1.05 employees/auto

VISITORS:

Auto occupancy: Weel

Weekday - 2.6 visitors/auto

Weekend - 2.8 visitors/auto

Peaking Factors:

Peak Month: 1.65 x average month

Average Weekend: 0.22 x average month

Average Saturday: 0.53 x average weekend

Peak Saturday: 1.65 x average Saturday

Average Sunday: 0.8 x average Saturday
Peak Sunday: 2.0 x average Sunday

Peak Weekend Hour: Winery (3-4 PM) - 0.57 x total for weekend day involved

Average 5-Day Week (Monday-Friday) - 1.3 x average weekend

Average Weekday: 0.2 x average 5-day week

Peak Weekday Hour: Winery (3-4 PM) - 0.57 x total for weekday involved

Roadway PM Peak(4-5 PM?) - 0.38 x total for weekday involved

SERVICE VEHICLES:

Grapes (36 days (6weeks)/season): 1.52 trips/1000 gals/season (4 ton loads assumed)

Materials/Supplies (250 days/yr): 1.47 trips/1000 gals/yr

Case Goods (250 days/yr): 0.8 trips/1000 gal/yr

APPS-Traffic info/char

TRAFFIC INFORMATION SUPPORTING CALCULATIONS FOR MATERRA

LOCATED AT:
4324 Big Ranch Road
Napa, CA 94558
NAPA COUNTY APN 036-160-003

PREPARED BY:

Applied Civil Engineering Incorporated 2074 West Lincoln Avenue Napa, California 94558 Telephone: (707) 320-4968 www.appliedcivil.com

WEEKDAY AND AVERAGE WEEKEND TRAFFIC CHARACTERISTICS Assumptions:

- 1. Per Napa County Winery Traffic Generation Characteristics, use 2.2 trips/day non-peak and 1.0 trip/day peak for full-time employees with an hour lunch (total 3.2 trips/day).
- 2. Per Napa County Winery Traffic Generation Characteristics, use 1.0 trips/day non-peak and 1.0 trip/day peak for part-time employees with a half hour lunch (total 2 trips/day).
- 3. Per Napa County Winery Traffic Generation Characteristics, use 1.05 employees per automobile.
- 4. Per Napa County Winery Traffic Generation Characteristics, use 2.6 visitors per automobile (for a purpose of this analysis, the use of 2.8 visitors per automobile on weekends was negligible and thus the more conservative number was used).
- 5. Per Napa County Winery Traffic Generation Characteristics, 57% of visitor traffic occurs during peak hours.
- 6. For trips/day totals including a fraction of a trip, round up to the next whole number of trips/day.
- 7. For purposes of this analysis, "seasonal staff" row on the Napa County Traffic Information Form is used for part-time employee information.
- 8. Per Napa County Winery Traffic Generation Characteristics for service vehicles, assume 1.52 trips/1000 gallons/season for grape deliveries; 1.47 trips/1000 gallons/year for material supplies and 0.8 trips/1000 gallons/year for case goods. Assume 2 trips/day for non agricultural deliveries such as FedEx.

Grape Deliveries

Total gallons produced from onsite grapes:

 $(46 \text{Acres of Vineyard}) * \frac{4 \text{ tons of grapes}}{\text{Acre of Vineyard}} * \frac{176 \text{ gallons of wine}}{\text{ton of grapes}} = 32,384 \text{ gallons}$

Trips generated from offsite grapes:

$$(50,000 \text{ gallons} - 32,384 \text{ gallons}) * \frac{1.52 \text{ trips/I},000 \text{ gallons}}{\text{season}} * \frac{\text{season}}{36 \text{ days}} = 0.74 \text{ trips/day}$$

Materials/Supplies Deliveries

Trips generated:

$$\frac{1.47 \text{ trips/1,000 gallons}}{\text{year}} * (50,000 \text{ gallons}) * \frac{\text{year}}{365 \text{ days}} = 0.20 \text{ trips/day}$$

Case Goods Deliveries

Trips generated:

$$\frac{0.8 \text{ trips/I,000 gallons}}{\text{year}} * (50,000 \text{ gallons}) * \frac{\text{year}}{250 \text{ days}} = 0.16 \text{ trips/day}$$

Non Agricultural Related Deliveries

Assume I delivery per day totaling 2 trips/day

TOTAL DELIVERIES =

0.74 trips/day + 0.20 trips/day + 0.16 trips/day + 2 trips/day = 4 trips/day

SUMMARY TABLE:

	Number	No. People/ automobile	Non-peak Trip Generation (trips/day/ automobile)	Peak Trip Generation (trips/day/ automobile	Non-Peak Trips/day	Peak Trips/day
Full-Time Employees	3	1.05	2.2		6.3	2.9
Part-Time Employees	3	1.05	Į.	I	2.9	2.9
Total Employees					9.1	5.7
Visitors	18	2.6	See Note 5	See Note 5	6.0	7.9
Deliveries	N/A	N/A	SEE ABOVE	SEE ABOVE	4	N/A
				TOTAL	19	14

MARKETING EVENT TRAFFIC CHARACTERISTICS

Assumptions:

- I. Per Napa County Winery Traffic Generation Characteristics, use 2.0 trips/day non-peak for "seasonal" or event staff.
- 2. Per the proposed marketing plan, all events will occur during non-peak hours.
- 3. Per Napa County Winery Traffic Generation Characteristics, assume that visitors per automobile are similar to a weekend rate and use 2.8 visitors per automobile.
- 4. For trips/day totals including a fraction of a trip, round up to the next whole number of trips/day.
- 5. For purposes of this analysis, "seasonal staff" row on the Napa County Traffic Information Form is used for part-time employee information.
- 6. During marketing events, assume I employee or support staff per automobile and a trip generation of 2 trips/day.

SUMMARY TABLE:

	Minimum Event Number	Maximum Event Number	No. People/ automobile	Trip Generation (trips/day)	Minimum Event Trips/day	Maximum Event Trips/day
Employees	3	5	<u> </u>	2	6.0	10.0
Support Staff	2	4	1	2	4.0	8.0
Visitors	25	50	2.8	2	17.9	35.7
Deliveries	2	4	N/A	2	4	8
				TOTAL	32	62