

#### **NAPA COUNTY**

# **CONSERVATION, DEVELOPMENT & PLANNING DEPARTMENT**

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

### **APPLICATION FOR USE PERMIT**

A 12 FOR OFFICE USE ONLY
ZONING DISTRICT: FI Date Submitted: 12:5:08
REQUEST: NEW WINERY USE PERMIT & Date Complete:
ROAD EX STREET STANDARDS EXCEPTION Date Published:
TO ALLOW A 20,000 GALLON PER
YEAR WINERY INCL: CONVERSION OF ZA COPC BS APPEAL
AN EXITING RESIDENCE EXCONSTRUCTION HEARING
OF ANEW PRODUCTION BUILDING EX & CAVE. Action
TO BE COMPLETED BY APPLICANT (Please type or print legibly)
Applicant's Name: Venge Vineyards, Inc; Kirk Venge
Telephone # 707, 942 - 9100 Fax # 707, 942 - 9121 E-Mail: kirk@vengevineyards.com
$1 - (\mathcal{P}) \cdot (1 + 1) \cdot ($
Mailing Address: 4708 Silverado Trail Calistoga, CA 94515 No. Street City State Zp
Status of Applicant's Interest in Property: Owner/Partner
Property Owner's Name: Erika Phillips, Diana Venge & Kirk Venge (Tennants in Common)
Telephone #: (707) 942 - 9100 Fax #: (707) 942 - 9121 E-Mail: kirk@vengevineyards.com
Mailing Address: Same as Above No. Street City State Zip
Site Address/Location: 4708 Silverado Trail Calistoga, CA 94515
Assessor's Parcel #: 020-350-038 Existing Parcel Size: 12.6 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 involved.  Wish P. Venge 11/26/08 Much P. Venge 11/26/08
Signature of Applicant Date Signature of Property Owner Date
Kirk P. Venge Print Name  Kirk P. Venge Print Name
TO BE COMPLETED BY CONSERVATION, DEVELOPMENT AND PLANNING DEPARTMENT
*Application Fee Deposit: \$ 8264 Receipt No. Whole Received by: 64. Date: 17. (0.08)
*Total Fees will be based on actual time and materials

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# PROJECT REVISION STATEMENT

#### **VENGE WINERY**

File No. P08-00647

I hereby revise my request to the above referenced project to include the following provision:

In the event that the applicant is unable to resolve the issues related to the neighbor's septic system being located in close proximity to the proposed cave, to the satisfaction of the Department of Environmental Management, the proposed winery building will be expanded to the southeast to accommodate the project's wine storage needs in lieu of the cave. The expanded building will be approximately 10,000 sf in size.

Signature of Applicant

Date

Printed Name

Interest

4708 Silverado Trail Calistoga, California 94515 Napa Valley

> (P):707.942.9100 (F):707.942.9121

(E) info@vengevineyards.com www.vengevineyards.com



### Winery Use Permit Introduction

Venge Vineyards, Kirk and Sarah Venge, are applying to establish and operate a 20,000 gallon winery on 12.66 acres at 4708 Silverado Trail. We purchased the property in August of 2008 and have contracted with Applied Civil Engineering Incorporated and Matt Hollis Architect to creatively utilize existing structures and conservatively design new buildings for the property. There is a relatively newer, 2,800± square feet existing residential structure that will be occupied for the winery's admin offices and hospitality area. A 9,000± square feet cave will be created for subterranean barrel ageing and a small, 3,600± sqft "country barn style" wooden clad building will house fermentation tanks and all production activities. The design team has taken considerable care to situate the land conservatively and respectfully and believe this small, family winery will be a beneficial fit to the Napa Valley wine industry.

Sincerely,

Kirk Venge

# **INFORMATION SHEET**

1.	USE						
	A.	Description of Proposed Use (attached detailed deproduct/service provided): To establish a with retail sales by appointment tours and tastings.	. 20,000 gal/vear w	dinery d private			
	B.	Project Phases: [X] one [ ] two [ ] more that	an two (please specify):				
	C.	Estimated Completion Date for Each Phase: PI		se 2:			
	D.	Actual Construction Time Required for Each Phase					
	E.	Related Necessary On- And Off-Site Concurrent or residence into tasting room and	Subsequent Projects: Convd office.	ert existing			
	F.	Additional Licenses/Approval Required:					
		District:F	Regional:				
			ederal: TTB				
II.	BUIL	DINGS/ROADS/DRIVEWAY/LEACH FIELD, ETC.					
	A.	Floor Area/Impervious area of Project (in square ft): 41,744  Proposed total floor area on site: 6,395 sf  Total development area (building, impervious, leach field, driveway, etc.) 46,744  New construction: 3,600 sf					
		existing structures or portions thereof to be utilized: 2,795 sf	existing structures or portions thereof to be moved: N/A				
	B.	Floor Area devoted to each separate use (in square	ft):				
	s	living: N/A storage/warehouse: ales: 701 caves: 9,000 roads/drivey	876 offices: 5 other:	67			
	C.	Maximum Building Height: existing structures: 16		: 31'-0"			
	D.	Type of New Construction (e.g., wood-frame): Ste					
	E.	Height of Crane necessary for construction of new b	ouildings (airport environs): N				
	F.	Type of Exterior Night Lighting Proposed: Low le	vel, shielded, dir	ected down			
	G.	Viewshed Ordinance Applicable (See County Code		No			
	H.	Fire Resistivity (check one; If not checked, Fire Dep Type I FR Type II 1 Hr Type II I Type IV H.T. (Heavy Timber) Type V (Reference Table 6 A of the 2001 California Building	N (non-rated) ☐ Type III 1 Hr. — [X] Type V	1 Hr Type III N			
111.	PARK	KING	Existing	Proposed			
	A.	Total On-Site Parking Spaces:	0	6			
	B.	Customer Parking Spaces:	0	3			
	C.	Employee Parking Spaces:	0	3			
	D.	Loading Areas:	0				

IV.	TYF	PICAL OPERATION	Existing	<u>Proposed</u>
	A.	Days of Operation:	N/A	Mon-Sun
	B.	Expected Hours of Operation:	N/A	9a.m5p.m.
	C.	Anticipated Number of Shifts:	N/A	1
	D.	Expected Number of Full-Time Employees/Shift:	N/A	2
	E.	Expected Number of Part-Time Employees/Shift:	N/A	2
	F.	Anticipated Number of Visitors • busiest day:	N/A	
		average/week:	N/A	40
	G.	Anticipated Number of Deliveries/Pickups • busiest day: • average/week:	N/A N/A	<u>3</u>
V.	SUF	PPLEMENTAL INFORMATION FOR SELECTED U	SES	
:	A.	Commercial Meeting Facilities Food Serving Facilities	NONE REQUESTED	
		<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	
	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:	NONE REQUESTED  Existing N/A N/A N/A N/A N/A	Proposed

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

1.	an "X" for Expanding, or an "N" for None.)
	a. Procushing b. Pfermentation c. P barrel ageing d. P case goods storage f. P caves:  I p tours/tastings:  I p tours/tastings:  I p tours/tastings:  I p public drop-in  P public by appointment  P wine trade  I p public drop-in  P public drop-in
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): All events are proposed:  A. Public Tours & Tastings and Retail Sales by appointment only.  B. Private food and wine tastings for trade 3 per year, 10 people max.  C. Private Food and Wine Events 5 per year, 30 people max.  D. Philanthropy Wine Aution Event 2 per year, 30 people max.  Parking for all marketing will be onsite and if necessary, on nearby properties utilizing shuttle vans.
3.	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: Food service will be catered and brought to the site. No public food will be available. Food is an adjunct to the winery and not stand alone for profit service. Winery employees may prepare and eat meals in the employee breakroom. No additional food events will occur.
4.	Production Capacity.  a. existing capacity:N/A
5.	Grape Origin. (Fill out a "Initial Statement of Grape Source" form if establishing a new winery or expanding an existing winery development area and include with application form.)  RECEIVED
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0.	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.	<b>Total Winery Coverage.</b> (see <b>b</b> below – maximum 25% of parcel or 15 acres, whichever is less) a. square feet/acres:0.96 acres b. percent of total parcel:7.6
8.	Production Facility. (see c below – include the square footage of all floors for each structure) a. square feet: 13,299
9.	Accessory Use. (see d below – maximum permitted 40% of the production facility) a. square feet: 2,129 b. percent of production facility: 16

#### 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.

# WINERY CALCULATION WORKSHEET

# 1. WINERY COVERAGE

Parcel size: 12.6 acres Total winery coverage: 0.96 acres	Percent of winery coverage of parcel size:
Spray disposal field	N/A
Wastewater pond or SDSD	N/A
Above-ground wastewater and run-off treat	tment systems:
Access driveways to the public or private rd	29,925
Walkways	N/A
Loading areas	N/A
Parking areas	2,100
All paved areas:	
Storage areas (excluding caves)	N/A
Tank areas	N/A
Outside work areas	3,324
Footprint of all winery structures	6,395

# 2. PRODUCTION FACILITY

Crushing	841
ermenting	2,206
Bottling	N/A
Bulk & bottle storage	9,876 (includes caves)
Shipping	N/A
Receiving	N/A
Laboratory	166
Equipment storage & maintenance facilities excludes fire protection facilities)	N/A
Employee-designated restrooms	210

# 3. ACCESSORY USE

al square footage within structures and o	567
Lobbies/waiting rooms	N/A
Conference/meeting rooms	N/A
Non-production access hallways	152
Kitchens	220
Tasting rooms (private & public areas)	342
Retail space areas	701 (Hospitality Area)
Libraries	N/A
Visitor restrooms	77
Art display areas	N/A
Any other areas within the winery structure not directly related to production	70
I square footage of accessory use space	. 2,129
ent of accessory use to production use:	

# WATER SUPPLY/WASTE DISPOSAL INFORMATION SHEET

		<del></del>	
I. V	VATER SUPPLY	<u>Domestic</u>	Emergency
<i>A</i>	<ul> <li>Proposed source of Water (eg., spring, well, mutual water company, city, district, etc.):</li> </ul>	Well	Well/Storage Tank
E	3. Name of Proposed Water Supplier (if water company, city, district): annexation needed?	N/A Yes No_X	N/A YesNo_X_
	C. Current Water Use (in gallons/day):  Current water source:	0 Well	0 Well/Tank
	<ul><li>Anticipated Future Water Demand (in gallons/day):</li></ul>	670	
E	. Water Availability (in gallons/minute):	8.6	
F	. Capacity of Water Storage System (gallons):	12,000	12,000
G	. Nature of Storage Facility (eg., tank, reservoir, swimming pool, etc.):	Tank	Tank
F.	Completed Phase I Analysis Sheet (Attached):		
II. LIC	QUID WASTE	<u>Domestic</u>	Other (Winery PW)
A.	Disposal Method (e.g., on-site septic system on-site ponds, community system, district, etc.):	(sewage) Site Septic System	(please specify) On Site Septic
В.	Name of Disposal Agency (if sewage district, city, community system): annexation needed?	N/A YesNo_X	System N/A YesNo_X
C.	Current Waste Flows (peak flow in gallons/day):	450 (Residence)	N/A
D.	Anticipated Future Waste Flows (peak flows in gallons/day):	0 (Residence) 270 (Winery)	667
E.	Future Waste Disposal Capacity (in gallons/day):	270	667
III. SO	LID WASTE DISPOSAL		
A.	Operational Wastes (on-site, landfill, garbage co., etc.):	Up Valley	
B.	Grading Spoils (on-site, landfill, construction, etc.):	On Site	
IV. HA	ZARDOUS/TOXIC MATERIALS (Please fill out attached i	nazardous materials information	sheet, attached)
	Disposal Method (on-site, landfill, garbage co., waste hauler, etc.):	N/A	
В.	Name of Disposal Agency (if landfill, garbage co., private hauler, etc.):	N/A	

#### TRAFFIC INFORMATION

	_			Trip Generation			
	Personnel / Visitors				Vehicle Trips		
	Operations Daily M – F	Minimum	ing Events Maximum kends		Operations Daily M – F	Minimum	g Events Maximum kends
Operating Hours	<del>  </del>	12-4	6-11:30				
Employees		(8		Employee Trips		<del></del>	
Full-Time	2	1	1	Full-Time	4.2	2	2
Seasonal Peak	2	1	1	Seasonal Peak	1.9	2	2
Peak Hours	*	*	*	Peak Hours (FT & PT)	3.8	N/A	N/A
Total Employees	4	2	2	Total Employee Trips	10	4	4
Event Support Staff		<del></del>		Event Support Staff			
Full-Time	N/A	N/A	N/A	Full-Time	N/A	N/A	N/A
Seasonal Peak	N/A	2	2	Seasonal Peak	N/A	4	4
Total Support Staff	N/A	2	2	Total Support Staff Trips	N/A	4	4
Visitors	20	10	30	Visitor Trips	6.6	7.1	21.4
Peak Hours	*	N/A	N/A	Peak Hours	8.8	N/A	N/A
Total Visitors	20	10	30	Total Visitor Trips	16	8	22
				Total Trucks – Deliveries, Shipping, etc. Trips	3	4	4
Grand Total	24	14	34		29	20	34
Provide supporting dod	cumentation for	r trip generati	on rates	*See supporting			
Submit separate sprea	dsheets for ex ip generation (	isting & prop	osed	Calculations			-

		Number of Seasonal	People Onsite		
	Full-Time	Peak	Marketing Events	Marketing Events	Marketing Events
No. Employees	4 (2PT, 2 FT)	See	2 Min.	2 Ave.	2 Max.
Support Staff, caterers, clean-up, etc.	N/A	Supporting Calcs	2 Min.	2 Ave.	2 Max.
Visitors	20		10 Min.	10 Ave.	30 Max.
Residents			N/A	N/A	N/A
Grand Total	24		14	14	34

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: All - 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: Weekday - 2.6 visitors/auto Peaking Factors:

Weekend - 2.8 visitors/auto

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 VENGE WINERY

LOCATED AT: 4708 Silverado Trail Calistoga, CA 94515 NAPA COUNTY APN 020-350-038

#### 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, assume crush is 36 days.
- 9. Per Napa County Winery Traffic Generation Characteristics for service vehicles, assume 1.52 trips/1,000 gallons/season for grape deliveries; 1.47 trips/1,000 gallons/year for material supplies and 0.8 trips/1,000 gallons/year for case goods. Assume 2 trips/day for non agricultural deliveries such as FedEx.

#### **Grape Deliveries**

# Total gallons produced from onsite grapes:

(10.2 Acres of Vineyard) \* 
$$\frac{4 \text{ tons of grapes}}{\text{Acre of Vineyard}} * \frac{165 \text{ gallons of wine}}{\text{ton of grapes}} = 6,732 \text{ gallons}$$

# Trips generated from offsite grapes:

$$(20,000 \text{ gallons} - 6,732 \text{ gallons}) * \frac{1.52 \text{ trips/1,000 gallons}}{\text{season}} * \frac{\text{season}}{36 \text{ days}} = 0.56 \text{ trips/day}$$

#### Materials/Supplies Deliveries

#### Trips generated:

$$\frac{1.47 \text{ trips/1,000 gallons}}{\text{year}} * (20,000 \text{ gallons}) * \frac{\text{year}}{250 \text{ days}} = 0.12 \text{ trips/day}$$

#### **Case Goods Deliveries**

#### Trips generated:

$$\frac{0.8 \text{ trips/I,000 gallons}}{\text{year}} * (20,000 \text{ gallons}) * \frac{\text{year}}{250 \text{ days}} = 0.06 \text{ trips/day}$$

# Non Agricultural Related Deliveries

Assume I delivery per day totaling 2 trips/day

#### **TOTAL DELIVERIES =**

0.56 trips/day + 0.12 trips/day + 0.06 trips/day + 2 trips/day = 3 trips/day

#### **SUMMARY TABLE:**

				TOTAL	16	13
Deliveries	N/A	N/A	SEE ABOVE	SEE ABOVE	3	N/A
Visitors	20	2.6	2	See Note 5	6.6	8.8
Total Employees	18				6.1	3.8
Part-Time Employees	2	1.05	1	1	1.9	1.9
Full-Time Employees	2	1.05	2.2	1	4.2	1.9
	Number	No. People/ automobile	Non-peak Trip Generation (trips/day/ automobile)	Peak Trip Generation (trips/day/ automobile	Non-Peak Trips/day	Peak Trips/da

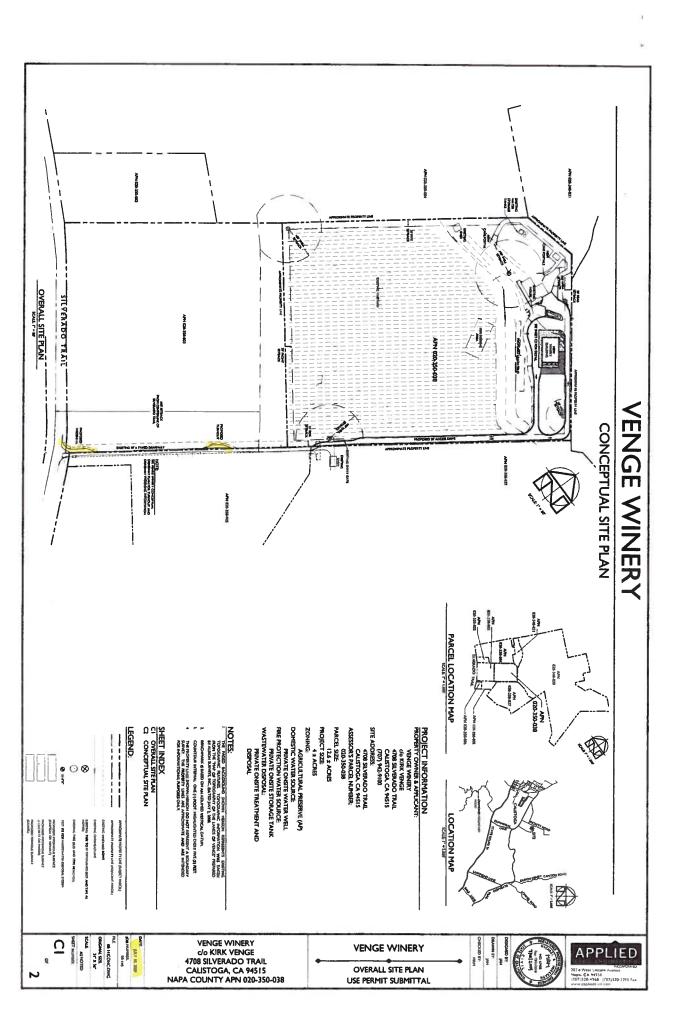
# MARKETING EVENT TRAFFIC CHARACTERISTICS

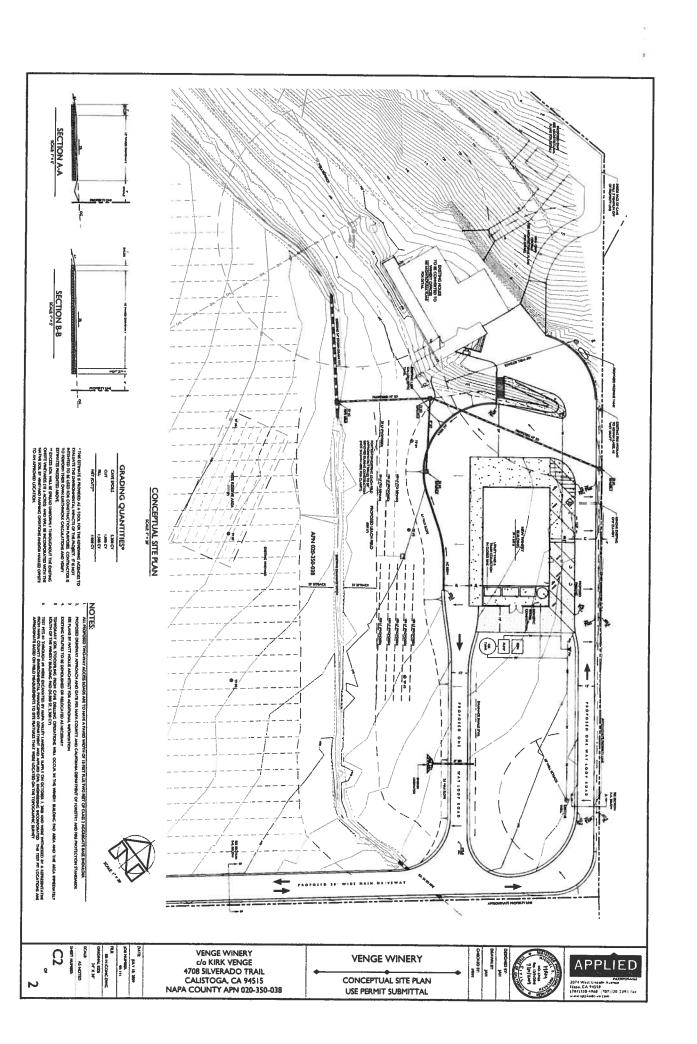
#### Assumptions:

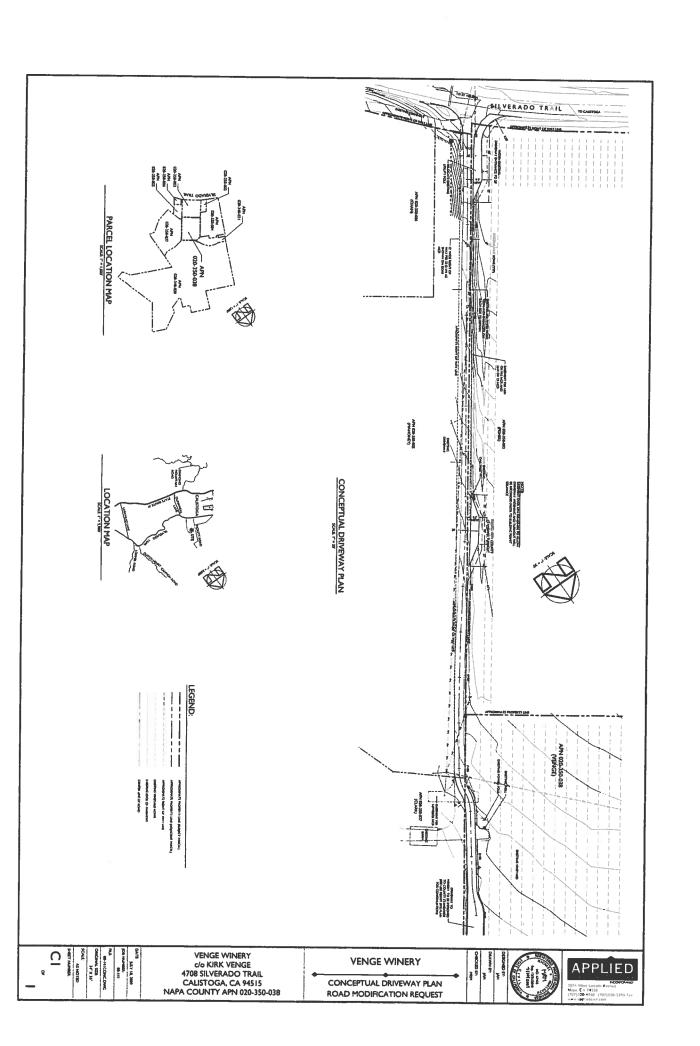
- 1. Per Napa County Winery Traffic Generation Characteristics, use 2.0 trips/day non-peak for "seasonal" or event staff.
- 2. Per the proposed marketing plan, all events will occur during non-peak hours.
- 3. Per Napa County Winery Traffic Generation Characteristics, assume that visitors per automobile 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 1 employee or support staff per automobile and a trip generation of 2 trips/day.

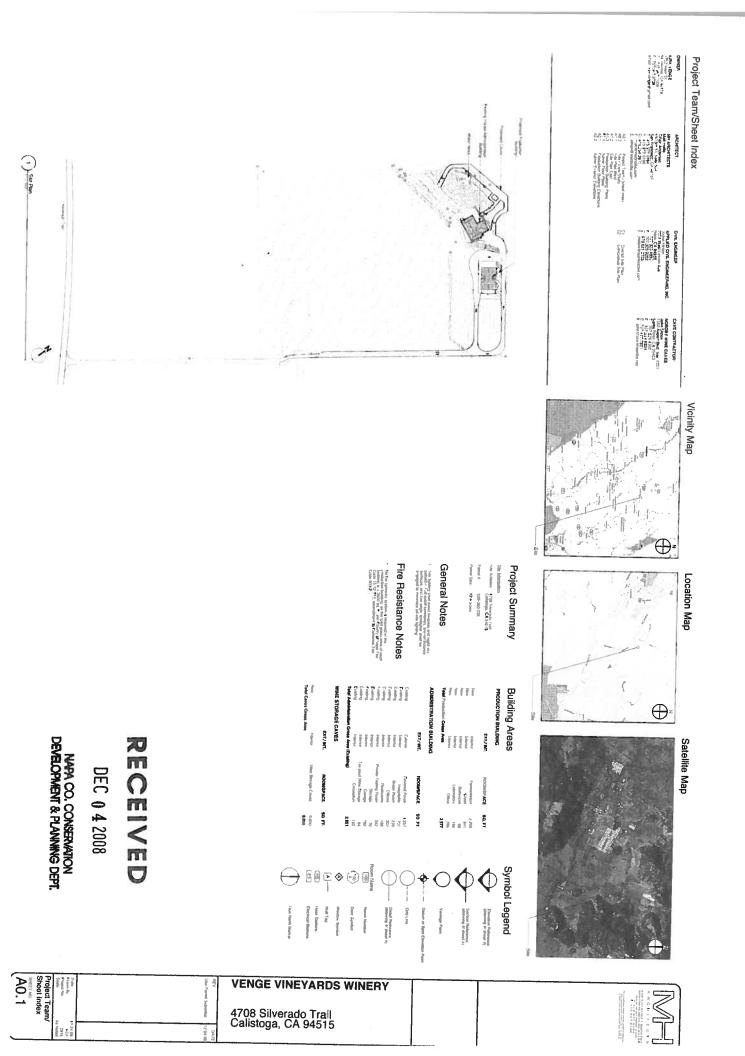
#### **SUMMARY TABLE:**

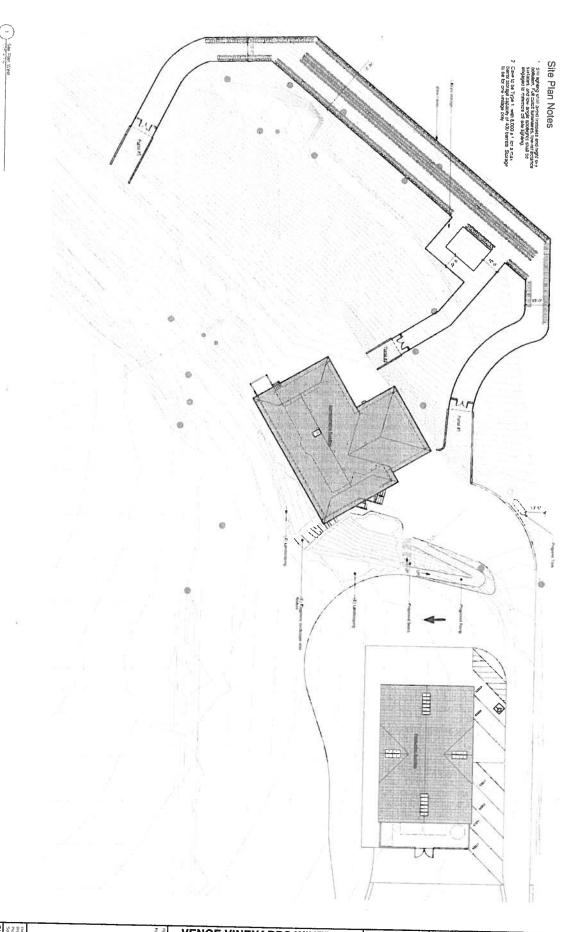
	Minimum Event Number	Maximum Event Number	No. People/ automobile	Trip Generation (trips/day)	Minimum Event Trips/day	Maximum Event Trips/day
Employees	2	2		2	4.0	4.0
Support Staff	2	2	1	2	4.0	4.0
Visitors	10	30	2.8	2	7.1	21.4
Deliveries	2	2	N/A	2	4.0	4.0
				TOTAL	20	34





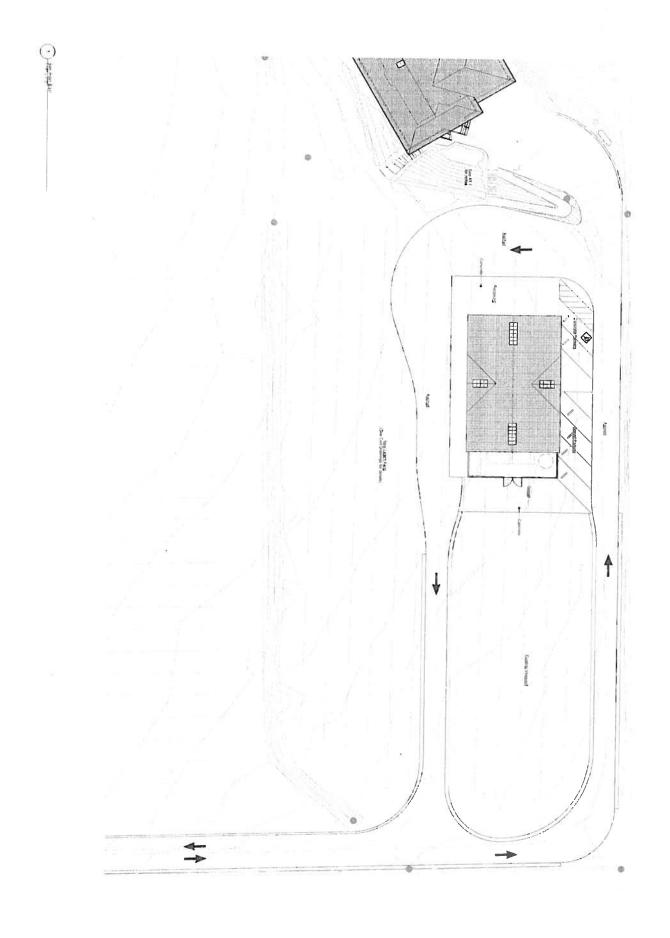




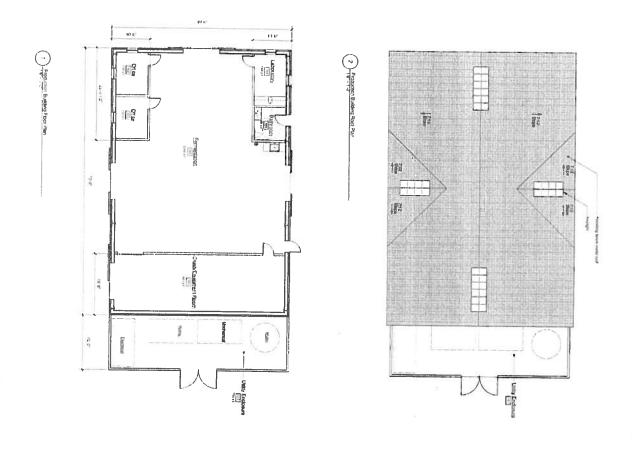


Site Plan West Marino A1.1 VENGE VINEYARDS WINERY

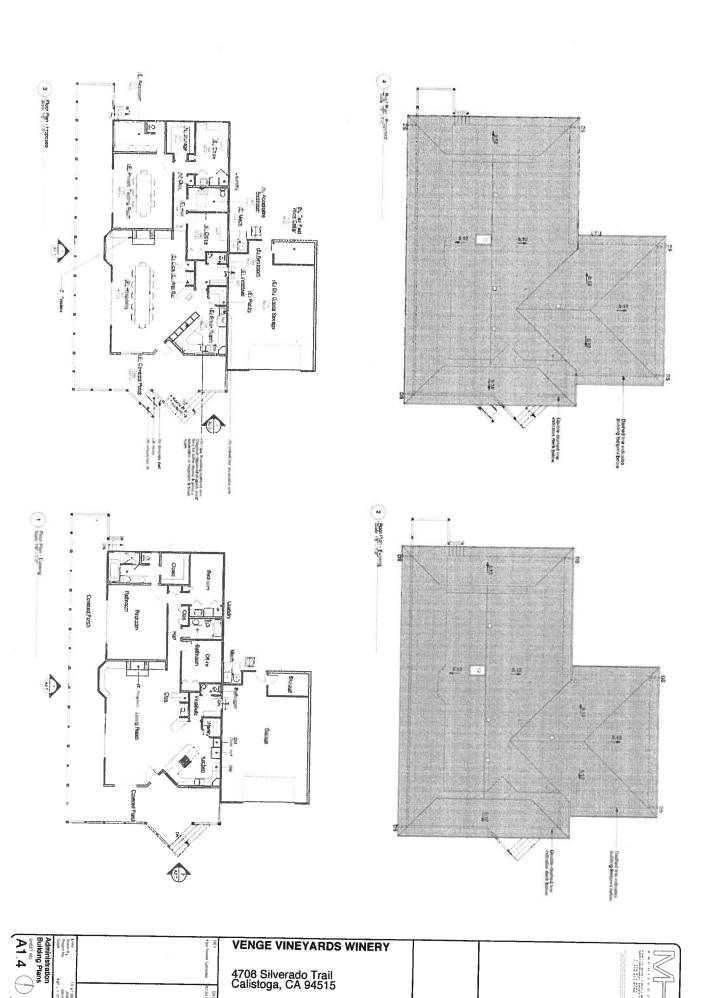
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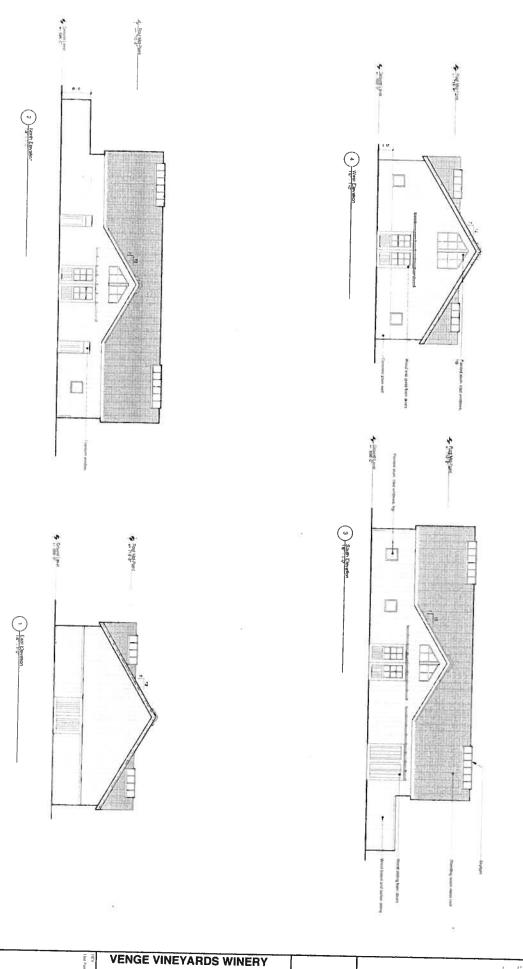


<del>-                                    </del>	VENGE VINEYARDS WINERY	w # #
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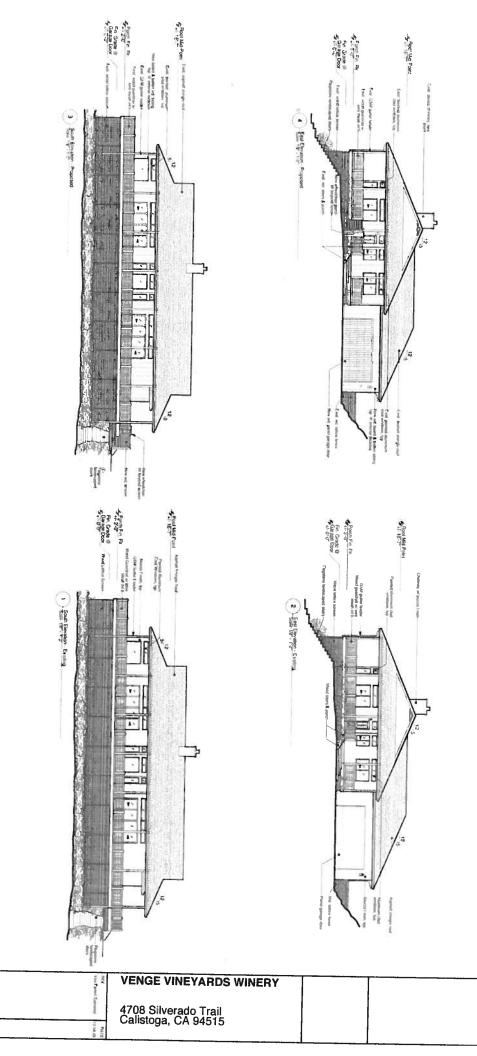


Chair Person III Chair	VENGE VINEYARDS WINERY	
DAITS TO AGE TO	4708 Silverado Trail Calistoga, CA 94515	

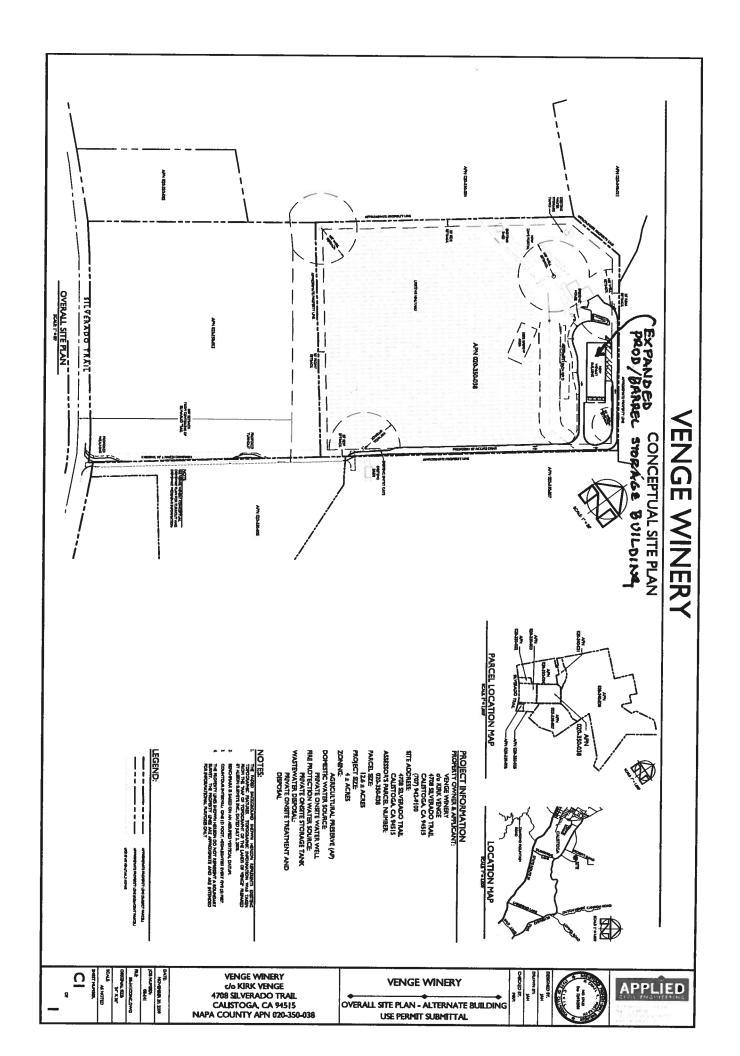


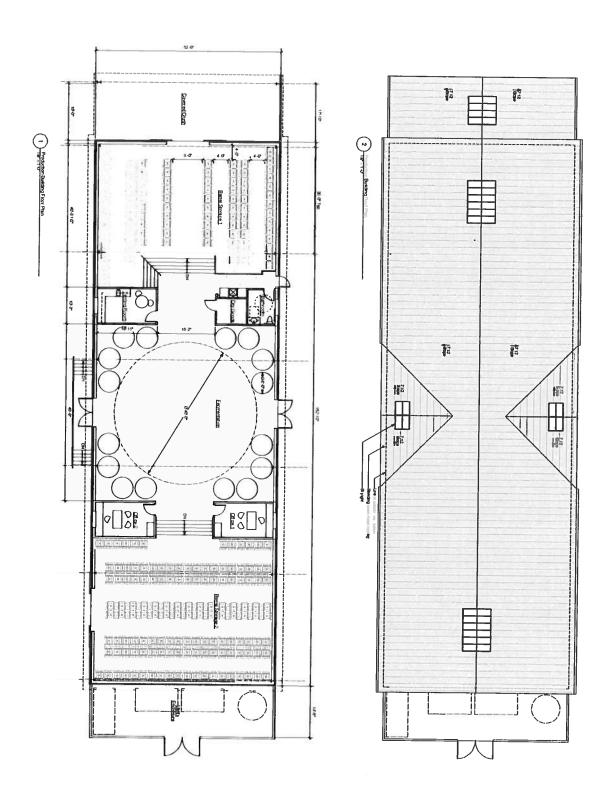


Labor Produced Report No.	VENGE VINEYARDS WINERY	u! .ii : 🖵
Secondary John Co.	4708 Silverado Trail Calistoga, CA 94515	



Exterior Admin Elevations A2.2





PRODUC:	VINEYARDS WINERY FION BUILDING Perado Trail In, CA 94515
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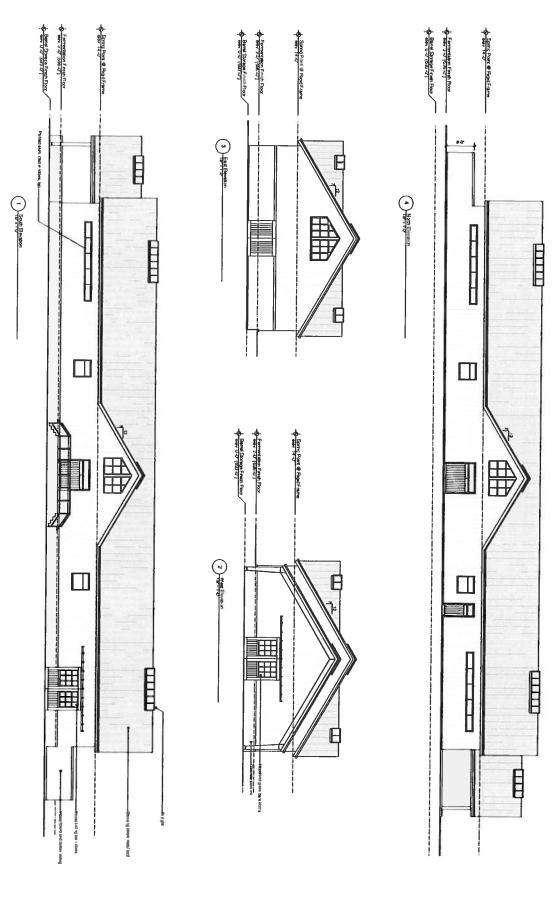


Table 19 00 10 00	VENGE VINEYARDS WINERY PRODUCTION BUILDING 4708 Silverado Trail Calistoga, CA 94515	A TO THE PARTY OF
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# INITIAL STATEMENT OF GRAPE SOURCE (Napa County Zoning Ordinance Sections 12419(b) and (c))

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.

Much P. Venge 11/26/08
Signature Date

Letters of commitment from grape suppliers and supporting documents will 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.

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DEC 0 4 2008

NAPA CO. CONSERVATION DEVELOPMENT & PLANNING DEPT.

#### INDEMNIFICATION AGREEMENT

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.

Applicant | Nenge | Property Owner (if other than Applicant)

| 1 | 26 | 08 |
| Date | Project-Identification |

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NAPA CO. CONSERVATION DEVELOPMENT & PLANNING DEPT 11/13/06

# **Checklist of Voluntary Greenhouse Gas Emission Reduction Measures**



5

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

	S A	12				
0.0		<b>.</b>	PROJECT NAME	Venae 111	240.4	
A Tradition of Stewardship A Commitment to Service				Venge Wir	ia y	
		E 67	PROJECT ADDRESS			
			APPLICANT			
				<del></del>		
	v communent	10 Service	CONTACT INFO	email		
				eriidii	phone	
1 F	lava vou dos	signed to LLC O	0.0 74   770 74		yes	no I don't kno
٠.	avo you des	igned to U.S.G. If ves nie	B.C.™ LEED™ or Build it Gre ase include a copy of their req	en™ standards?		X
2 [	o you have	an integrated de	esign team?	uirea spreadsheets.		
		if yes, ple				X
3 S	ITE DESIGN					
	3.1 Does	your design enc	ourage community gathering a	and is it pedestrian friendly?		
	0.2 Ale yo	The you building on existing disturbed areas?				<u> </u>
	3.3 Lands 3.3	cape Design	-4-0		<u> </u>	<del></del>
	3.3	P	nts? lerant plants?			X
	3.3		ease resistant planting?		X	
	3.3	4 Fire resista	ant planting?		X	
	3.3	5 Are you re	storing open space and/or hat	oitat?	<del>                                     </del>	
	3.3	6 Are you ha	arvesting rain water on site?		<u> </u>	<del>-C</del>
	3.3 3.3	. Pre-1-101 (B) (C)	rge trees to act as carbon sink	s?		x
:		Out parking jet i	neable paving materials for driving?	e access and walking surfaces	?	X
;	3.5 Do you	have on-site w	aste water disposal?			X
	3.6 Do hav	e post-construc	tion stormwater on site detenti	on/filration methods designed?	<u> </u>	
;	3.7 Have y	ou designed in i	harmony with existing natural t	eatures, such as preserving ex	dsting trees or rock	Cultoppoinge?
2						
	topogra	ophy in the over	nze the amount of site disturba ail site design (such as cave d	nce, such as minimizing gradin	g and/or using the	existing
3	.9 Is the s	tructure designe	ed to take advantage of natura	esign)? I cooling and passive solar aspi		
			g vialute	sooming and passive solal aspi	BCIS?	
EN	ERGY PRO	DUCTION & EF				
	.1 Does w	DUCTION & EF	nergy produced on site?			ANG STREET
	If yes, p	lease explain th	neigy produced on site? le size, location, and percenta	no of off anti-		L X
4	.2 Does th	e design include	thermal mass within the wall:	and/or floors?		<b>X</b>
4	.3 Do you	intend to commi	ission the performance of the t	puilding after it is built to ensure	it performs as des	igned?
4		r plans for const				K
	4.41	High density	/ Insulation above Title 24 star	dado?		
	4.42	Zones for he	eating and cooling to provide fo	C mayimum officionas	<del>  3  </del> -	
	4.43	Energy Star	or ultra energy efficient and	liances?	<del>                                     </del>	
	4.44 4.45	A "cool" (ligh	itly colored or reflective) or a c	ermeable/living mor?		<del></del>
		imers/ume- ease explain:	outs installed on lights (such a		X	
			Time out	switches in R	estrooms	5
	TER CONSE					
5. 5.	1 Does you	ur landscape inc	dude high-efficiency irrigation?		X	
5.	3 Is vourn	ur landscape us miect in the visi	e zero potable water irrigation	?		× -
5.4	Will your	facility use recy	nity to connect to the Napa Sa	nitation reclaimed water?	X	
	5.41	If no, will you	prepare for it by pre-installing	dual pipes and/or purple lines?		ž –
5.5	5 Will your	hans in court	uction include:	and hines annot barble lines?		
	5.51	a meter to tra	ick your water usage?		T	X T
	5.52 5.53	uitra water ef	ficient fixtures and appliances	?		-
	0.00	a communuous	not water distribution method,	such as an on-demand pump?		
	5.54	a timer to Insi	ure that the systems are run or	The st night/pach::		
			The systems are full to	ு எப்புர்ம்கூர் morning?	L_X_L	

GHG emission reduction spreadsheet, page two of two MATERIAL RECYCLING yes I don't know 6.1 Are you using reclaimed materials? If yes, what and where: 6.2 Are you using recycled construction materials-6.21 finish materials? 6.22 aggregate/concrete road surfaces? 8.23 fly ash/slag in foundation? 6.3 Will your contractor be required to recycle and reuse construction materials as part of your contract? 6.4 Does your facility provide access to recycle-6.41 Kitchen recycling center? 6.42 Recycling options at all trash cans? 6.43 Do you compost green waste? 6.44 Provide recycling options at special events? NATURAL RESOURCES 7.1 Will you be using certified wood that is sustainably harvested in construction? 7.2 Will you be using regional (within 500 miles) building materials? 7.3 Will you be using rapidly renewable materials, such as bamboo? 7.4 Will you apply optimal value engineering (studs & rafters at 24" on center framing)? 7.5 Have you considered the life-cycle of the materials you chose? 8 INDOOR AIR QUALITY 8.1 Will you be using low or no emitting finish and construction materials indoors-8.11 Paint? 8.12 Adhesives and Sealants? 8.13 Flooring? 8.14 Framing systems? 8.15 Insulation? 8.2 Does the design allow for maximum ventilation? Do you plan for a wood burning fireplace (US EPA Phase II certified)? 6.4 Does your design include dayling, such as skylights? 9 TRANSPORTATION DEMAND MANAGMENTMENT 9.1 After your project is complete, will you offer your employees incentives to carpool, blke, or use transit? 9.2 After your project is complete, will you allow your employees to telecommute or have alternative work schedules 9.3 Does your project include design features that encourage alternatives modes of transportation, such as preferred parking for carpooling, ridesharing, electric vehicles? secured bicycle parking, safe bicycle access? loading zones for buses/large taxi services? 9.4 How close is your facility to public transportation? 10 Are there any superior environmental/sustainable features of your project that should be noted? Care for & Natural Cooling 11 What other studies or reports have you done as part of preparing this application? 12 If your project involves an addition or modification to an existing building, are you planning to improve energy conservation of existing space (such as insulation, new windows, HVAC, etc.)? If yes, please describe: High Standard of insulation, 13 Once your facility is in operation, will you: 13.1 calculate your greenhouse gas emissions? 13.2 implement a GHG reduction plan? 13.3 have a written plan to reduce your vehicle miles traveled of your operations and employee's commuter 14 Does your project provide for education of green/sustainable practices?

If yes, please describe: Conservation Of Electrical + Worker 15 Any comments, suggestions, or questions in regards to the County's efforts to reduce greenhouse gases?

Kirk Venge

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

Form filed out by: