KENT RASMUSSEN CANEROS WINERY

USE PERMIT MAJOR MOD

2125 CUTTINGS WHARF ROAD, NAPA, CA44 APN 047-240-006

The project proposal is for a major modification to an approved winery use permit for a 20,000-gallon per year winery. The winery's current status is that of a Small Winery Exemption. This application seeks approval of the following:

- (1) An increased production capacity from 20,000 gpy to 100,000 gpy
- (2) Conversion of an existing residential structure constructed prior to 1990, from Residential use to a 2,471-sq. ft. winery accessory building housing winery Administrative offices and a retail/tasting room area.
- (3) Construction of a new 14,691 winery production facility with covered crush pad
- (4) Construction of a 2,350-sq. ft. crush pad, equipment, and disposal receptacle areas
- (5) Up-grade to a new wastewater and sanity septic system, according to production
- (6) Winery marketing plan
- (7) Recognition of an existing 407-sq. ft. agricultural shed for winery storage use
- (8) Phasing plan for construction of the winery improvements

Phase One: Converted residence + outdoor covered crush pad + storage shed Phase Two: New winery structure and associated improvement pads

<u>Project Setting</u>: The subject property is an 11.55-acre parcel located on Cuttings Wharf Road in the Carneros District. The property currently has an existing residential structure that will be converted to winery accessory use for winery administrative offices and a retail/tasting room facility. In addition to the residence, the property has planted vineyards and a 407-sq. ft. agriculture shed that is proposed for winery storage use. Wineries in the immediate area include Saintsbury, Etude, Ceja, McKenzie Mueller, Acacia, Folio, Mahony vineyards, Bouchaine, Madonna, and Domaine Carneros.

In addition, land uses in proximity to the subject property include vineyards and rural residential properties. The Napa County Airport is within 2.5 miles from the property and there is an overflight Airport Combining District Overlay associated with its location. The Airport Combining Overlay is for Zone E, which is considered "low risk."

Land use: The property is designated Agriculture in the Napa County General Plan. It is zoned AW:AC in the Napa County Zoning Code. This designation is Agricultural Watershed, with an Airport Combining Overlay associated with it. Wineries are an allowed use within the AW zoning district. The AC (Airport Combining) Overlay indicates an overflight zone (Zone E) proximity about 2 miles northwest of the site. Zone E indicates a low accident risk and there are no density restrictions associated with it.

In addition to the land use designations and zoning regulations, the project will be subject to the Napa County Conservation Regulations and the Unified California Building Code.

Environmental Analysis: The following information on the parcel comes from the Napa County Geographic Information System (GIS). Several technical studies have been prepared and are submitted with this application, as a result of an early review of this data. Specifically, these studies include an archaeological survey and report, as well as a biology site study and report.

Flood Zone: Parcel is not in the FEMA Flood Zone.

Groundwater Ordinance: Parcel is not in a Groundwater Deficient Area.

CalWater Watershed: Napa River

Local Drainage: Napa River Marshes - West

Soil Type: Haire loam, 2 to 9 percent slopes Cole silt loam, - to 2 percent slopes

CalVeg: No CalVeg available for this parcel. See report from biologist on this parcel.

HazMat Releases: Abruzzini Vineyard and Alex L. Rasmussen

Archaeology: Archeological sites found. See archaeology report submitted with this application.

Faults: No faults found on this parcel.

Spotted Owls: No spotted owl nesting areas or proximity to nesting owl habitat indicated.

Special Plants: No special plants found. See biology report submitted with this application.

Landslides: Landslides found. Property is entirely level (under 5% slope). No indication of active landslide activity on this site.

Alquist Priolo Faults: No Alquist Priolo Faults found.

Fire Hazard Severity: Moderate fire hazard severity associated with this parcel. Compliance with Chapter 7 A of the California Building Code is required for new construction.

County Zoning: AW:AC (Agricultural Watershed with an Airport Combining Overlay associated with the Napa County Airport).



A Commitment to Service

Napa County

Conservation, Development, and Planning Department

1195 Third Street, Suite 210, Napa, California, 94559 phone (707) 253-4417 web www.countyofnapa.org/cdp/ email cdp@countyofnapa.org

Use Permit Application
To be completed by Planning staff
Application Type: USE PERMIT
Date Submitted: Feb. 17, 2011 Resubmittal(s): May 19, 2011 Date Complete: May 19, 2011
Request: Convert 1986 Small Wivery Catificate to Use Permit to allow! 1) production morecyc from zok gal/y to look gal
21 convart existing residence to a fasting from/administrative office with exterior deeper, 3) replace from / corport with yew 14.1
sq.ff. production freshty with corespon, lab of employee break to token; 4) upgrade sonitory / workerester treatment system; 5) add predoc
eget, water pump / timbe peds; 6) 12- space porterny lot, now circleton/access; 7) 9 foll-time, 4 part time employees; 8) cafered God & princeton
a) expand his of operation from 6:00-6:00, 7 days (wik; 10) expand detry toors 4/day/ 6 people and marketing plan
*Application Fee Deposit: \$ 5,000.00 Receipt No. 94129 Received by: Ustralan Date: Feb. 17 2011
*Total Fees will be based on actual time and materials
To be completed by applicant
Project Name: Kent Rasmussen Carneros Winery Major Mod
Assessor's Parcel Nº: APN 047-240-006 Existing Parcel Size: 11.55 ac.
Site Address/Location: 2125 Cuttings Wharf Road Napa CA 94558 Try State Zip
Primary Contact: Applicant Representative (attorney, engineer, consulting planner, etc.)
Property Owner: Kent A. Rasmussen
Mailing Address: P. O. Box 312 St. Helena CA 94574 City State Zip
Telephone № (707) 963 - 5667 E-Mail: krwine@gmail.com
Applicant (if other than property owner): Same as above.
Mailing Address:
No. Street City State Zip Telephone № E-Mail:
Representative (if applicable): Donna B. Oldford Planning Consultant Plans4Wine
Mailing Address: 2620 Pinot Way St. Helena CA 94574 No. Street City State Zip
Telephone № (707) 963 - 5832 E-Mail: DBOldford@aol.com

H	e P	ermit	Inform	nation	Sheet	r

Use

Narrative description of the proposed use (please attach additional sheets as necessary):

Request a major mod to convert a previously approved Small Winery Exemption permit (20K gpy) winery to a 100K gpy production winery with: conversion of an existing 2,471-sq. ft. residence to winery administrative offices, tours/tastings and marketing uses; construction of 14,691 sq. ft. of production winery space; upgrade of a wastewater treatment system sufficient to handle increased production and marketing (sanitary septic) needs; a winery marketing plan; and a phasing plan for construction of the winery facilities.

See attached Project Statement for details.

What, if any, additional licenses or approvals will be required to allow the use?					
District N/A	Regional RWQCB				
State ABC	Federal BAT				

Improvements

Narrative description of the proposed on-site and off-site improvements (please attach additional sheets as necessary):

- * Existing residence converted to a 2,471-sq. ft. winery administrative offices and tasting/retail space
- * Newly constructed 14,691-sq. ft. winery production facilities
- * Mechanical equipment and water pump pad, pad for water storage tanks, enclosed disposal receptacle
- * Winery access road, emergency vehicle turnaround area, parking lot with 8 parking spaces (one is ADA)
- * Upgrade of process and sanitary wastewater system facilities

Improvements, cont.					
Total on-site parking spaces:	N/A	existing	8	proposed	
Loading areas:	N/A	_existing	1	proposed	
Fire Resistivity (check one; if not checked, Fire Ma Type I FR Type IV H.T. (Heavy (for ref	Type II N (non-rated)	Type III 1 Hr	Type III N Type V (non-rated rnia Building Code)		
Is the project located in an Urban/Wildland Interf	face area?	s No			
Total land area to be disturbed by project (include	e structures, roads, septic a	reas, landscaping, etc):0.78		acres
Employment and Hours of Oper	ation				
Days of operation:	5	_existing		7	_ proposed
Hours of operation:	9:00 am - 5:00 pm	_existing	6:00	am - 6:00 pm	_ proposed
Anticipated number of employee shifts:	1	_existing	No	change.	_ proposed
Anticipated shift hours:	9:00 am - 5:00 pm	_existing	6:00	am - 6:00 pm	_ proposed
Maximum Number of on-site employees: 10 or fewer 11-25 great Alternately, you may identify a specific number of other (specify number)	er than 25 (specify number fon-site employees:)			
orior (openity manner)					

Certification and Indemnification

Applicant certifies that all the information contained in this application, including all information required in the Checklist of Required Application Materials and any supplemental submitted information including, but not limited to, the information sheet, water supply/waste disposal information sheet, site plan, floor plan, building elevations, water supply/waste disposal system site plan and toxic materials list, is complete and accurate to the best of his/her knowledge. Applicant and property owner hereby authorize such investigations including access to County Assessor's Records as are deemed necessary by the County Planning Division for preparation of reports related to this application, including the right of access to the property involved.

Pursuant to Chapter 1.30 of the Napa County Code, as part of the application for a discretionary land use project approval for the project identified below, Applicant agrees to defend, indemnify, release and hold harmless Napa County, its agents, officers, attorneys, employees, departments, boards and commissions (hereafter collectively "County") from any claim, action or proceeding (hereafter collectively "proceeding") brought against County, the purpose of which is to attack, set aside, void or annul the discretionary project approval of the County, or an action relating to this project required by any such proceeding to be taken to comply with the California Environmental Quality Act by County, or both. This indemnification shall include, but not be limited to damages awarded against the County, if any, and cost of suit, attorneys' fees, and other liabilities and expenses incurred in connection with such proceeding that relate to this discretionary approval or an action related to this project taken to comply with CEQA whether incurred by the Applicant, the County, and/or the parties initiating or bringing such proceeding. Applicant further agrees to indemnify the County for all of County's costs, attorneys' fees, and damages, which the County incurs in enforcing this indemnification agreement.

Applicant further agrees, as a condition of project approval, to defend, indemnify and hold harmless the County for all costs incurred in additional investigation of or study of, or for supplementing, redrafting, revising, or amending any document (such as an EIR, negative declaration, specific plan, or general plan amendment) if made necessary by said proceeding and if the Applicant desires to pursue securing approvals which are conditioned on the approval of such documents.

In the event any such proceeding is brought, County shall promptly notify the Applicant of the proceeding, and County shall cooperate fully in the defense. If County fails to promptly notify the Applicant of the proceeding, or if County fails to cooperate fully in the defense, the Applicant shall not thereafter be responsible to defend, indemnify, or hold harmless the County. The County shall retain the right to participate in the defense of the proceeding if it bears its own attorneys' fees and costs, and defends the action in good faith. The Applicant shall not be required to pay or perform any settlement unless the settlement is approved by the Applicant.

Kent A. Rasmussen		Same	
Print Name of Property Owner		Print Name Signature of Applicant (if different)	26/1
KI T. Kasum			2/0//1
Signature of Property Owner	Date	Signature of Applicant	Date

Supplem	ental Application for Wine	ry Uses
Operations **		
Please indicate whether the activity or uses below are a application, whether they are <u>NEWLY PROPOSED</u> as part	lready legally <u>EXISTING</u> , whether they ex rt of this application, or whether they are	ist and are proposed to be <u>EXPANDED</u> as part of this neither existing nor proposed (<u>NONE</u>).
Retail Wine Sales	Existing Expanded	Newly Proposed None
Tours and Tasting- Open to the Public	Existing	
Tours and Tasting- By Appointment	Existing	Newly Proposed None
Food at Tours and Tastings	Existing Expanded	✓ Newly Proposed None
Marketing Events*	Existing Expanded	✓ Newly Proposed None
Food at Marketing Events	Existing Expanded	✓ Newly Proposed None
Will food be prepared	On-Site? ✓ Ca	tered?
Public display of art or wine-related items	Existing Expanded	✓ Newly Proposed None
* For reference please see definition of "Marketing," at	Napa County Code §18.08.370 - http://lib	erary.municode.com/index.aspx?clientId=16513
Production Capacity *		
Please identify the winery's		
Existing production capacity: 20,000	gal/y Per permit Nº:	Permit date: 03-08-86
Current maximum actual production: 20,000	gal/y For what ye	ar? <u>2010</u>
Proposed production capacity: 100,000	gal/y	
* For this section, please see "Winery Production Proces	ss," at page 11.	
Visitation and Hours of Operation		
Please identify the winery's		
Maximum daily tours and tastings visitation:	5 per week existing	24 per day max. proposed
Average daily tours and tastings visitation ¹ :	5 per week existing	20 per day proposed
Visitation hours (e.g. M-Sa, 10am-4pm):	9:00 am - 5:00 pm existing	9:00 am - 6:00 pm proposed
Non-harvest Production hours ² :	6:00 am - 6:00 pm existing	No change. proposed

¹ Average daily visitation is requested primarily for purposes of environmental review and will not, as a general rule, provide a basis for any condition of approval limiting allowed winery visitation.
² It is assumed that wineries will operate up to 24 hours per day during crush.

Grape Origin

All new wineries and any existing (pre-WDO) winery expanding beyond its winery development area must comply with the 75% rule and complete the attached "Initial Statement of Grape Source". See Napa County Code §18.104.250 (B) & (C).

Marketing Program

Please describe the winery's proposed marketing program. Include event type, maximum attendance, food service details, etc. Differentiate between existing and proposed activities. (Attach additional sheets as necessary.)

The Small Winery Exemption permit did not include a marketing plan. The permit from 1986 specified that the winery had fewer than 5 visitors per week. With this major modification to the permit, the applicant is requesting private tours and tastings of up to four tours per day, with a maximum of 6 people in attendance at each.

In addition, the following winery marketing program is proposed:

Food & Wine Pairings: 4 per month with a maximum of 24 persons attending each event

Wine Club/Release Events: 4 per year with a maximum of 50 persons attending each event

Auction-related Events: One per year with a maximum of 125 persons attending. In addition, the applicant will have a 125-person event associated with the Napa Valley Wine Auction, as permitted by the NVVA.

Request approval of the recently enacted "Picnic Ordinance" for winery guests to bring food and/or wine onto the winery grounds to enjoy there. Also request approval of food to be served (catered food) with wine tastings.

Evening events will be concluded by 10:00 PM.

Food Service

Please describe the nature of any proposed food service including type of food, frequency of service, whether prepared on site or not, kitchen equipment, eating facilities, etc. Please differentiate between existing and proposed food service. (Attach additional sheets as necessary.)

All food service at the winery and for winery marketing events will be fully catered.

There is no commercial kitchen proposed in association with the winery. The existing kitchen in the converted residence is an employee break kitchen exclusively for the use of winery employees.

Definitions

The below are paraphrased from County Code, please see referenced code sections for full text.

- 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. See Napa County Code §18.104.210
- 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. See Napa County Code §18.104.220
- 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. See Napa County Code §18.104.200
- 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. See Napa County Code \$18.104.200

Conservation Development and Planning Winery Production Process



The Napa County Code contains various references to winery production and refers to production capacity as "the wine bottled or received" at a winery and refers to "bottling and storage of bottled wine and shipping and receiving of bulk and bottled wine "(Code Section 18.16.030(G)(4)).

This handout was developed by the County planning staff with the assistance of a number of local industry representatives to assist property owners and other interested parties in interpreting Napa County Code references to winery production. It does not create a new definition or regulation.

A winery's total annual production equals either (1) the sum of all wine created through fermentation in a given year, plus the net total of all fermented bulk wine received and shipped in the same year, including all bottled wine received on the premises during the same year, or (2) the amount of wine bottled on the premises in the same given year, whichever is greater.

Using the diagram on the right, this means the greater of A+(B-C), or D. If B-C is a negative number, total production is equal to either A or D, whichever is greater

This interpretation holds true for all physical winery facilities regardless of the number of business entities (e.g. Alternating Proprietors/Custom Crush) they accommodate or the date that their production capacity was established or recognized. However, wineries occupying multiple facilities are governed by the specific terms of their use permut or Certificate of Legal Non-conformity (CLN), which may vary.

Quantities represented by items A through D on the diagram can be determined by reviewing a winery's annual submittals to the federal Bureau of Alcohol, Tobacco and Firearms (ATF). The County may periodically request a copy of these submittal (s) as a way to monitor compliance with previously adopted conditions/requirements. The County recognizes that annual variations can occur due to the grape harvest and the timing of finishing/bottling, and will generally review and average three to five consecutive years of data.

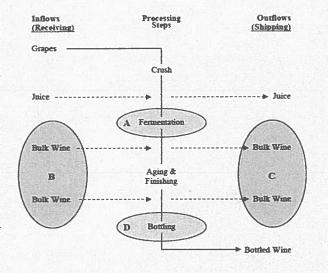


Figure 1. Winery Production Process

July 2008

¹ The complexity of these statements can be attributed to the authors' desire to avoid "double counting" bulk wine that is both received and bottled at a winery, and the fact that multiple vintages are present within a winery at any given time.

Winery Coverage and Accessory/Production Ratio

Winery Development Area.	Consistent with the definiti	ion at "a.," at page 11	and with th	e marked-up site	plans included in	your submittal, please
indicate your proposed wine	ry development area. If the	e facility already exists	, please diff	erentiate betwee	en existing and pr	oposed.
Existing	9,986	sq. ft.		0	.02	acres
Proposed	33,814	sq. ft.		0	.78	acres
<u>Winery Coverage</u> . Consisten your proposed winery coverage.				-up site plans incl	luded in your sub	mittal, please indicate
33,814	sq. ft	11.55		acres	6.7	% of parcel
<u>Production Facility</u> . Consiste proposed <i>production</i> square	footage. If the facility alrea	.," at page 11 and the ady exists, please differ	marked-up rentiate bet	tween existing an	d proposed.	
Existing	400	sq. ft.	Propose	d	15,098	sq. ft.
Existing Proposed		sq. ft.				_% of production facility _% of production facility
Caves and Crushp If new or expanded caves are None – no visitors/tours Marketing Events and/o	e proposed please indicate	Guided Tour				cave space: ccess (Class III)
Please identify the winery's.	**					
Cave area	Existing:		sq. ft.	Proposed:		sq. f
Covered crush pad area	Existing:		sq. ft.	Proposed:		sq. f
Uncovered crush pad area	Existing:		sa. ft.	Proposed:		sq. f

APPENDIX A - APPLICABILITY CHECKLIST

Impervious Surface Worksheet

Project phasing to decrease impervious surface area shall not exempt the project from Post-Construction Runoff Management requirements. A new development or redevelopment project must comply with the requirements if it is part of a larger common plan of development that would result in the creation, addition and/or reconstruction of one acre or more of impervious surface. (For example, if 50% of a subdivision is constructed and results in 0.9 acre of impervious surface, and the remaining 50% of the subdivision is to be developed at a future date, the property owner must comply with the Post-Construction Runoff Management requirements.

		Total New and		
Type of Impervious Surface	Pre-Project (if applicable)	New (Does not replace any existing impervious area)	Reconstructed (Replaces existing impervious area)	Reconstructed Impervious Surfaces (Sq Ft)
Buildings, Garages, Carports, other Structures with roofs	4,061 ±	11,984±	3,077 ±	15,061 ±
Patio, Impervious Decking, Pavers and Impervious Liners	5,925±	6,892 ±	5,925 ±	12,817±
Sidewalks and paths	-0-	4,336 ±	-0-	4,336±
Parking Lots	-0-	1,600 ±	0-	1,600 ±
Roadways and Driveways,	-0-	23,531±	-0-	23,531 ±
Off-site Impervious Improvements	-0-	-0-	- 0 -	· -0-
Total Area of Impervious Surface (Excluding Roadways and Driveways)	9,986 ±	24,812±	9,002±	33,814±

Incorrect information on proposed activities or uses of a project may delay your project application(s) or permit(s).

I declare under penalty of perjury, that to the best of my knowledge, the information presented herein is accurate and complete.

Name of Owner or Agent (Please Print):	Title:
Kent Rasmussen	Applicant/Agent
Signature of Owner or Agent:	Date: 8/23/10

D-4-- 1.... 0 0000

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Initial Statement of Grape Source

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

Kt A Kasm

Owner's Signature

Dete

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



COUNTYOFNAPA

ROBERT J. PETERSON, P.E.
Director of Public Works
County Surveyor-County-Engineer
Road Commissioner

DONALD G. RIDENHOUR, P.E. Assistant Director of Public Works

WATER AVAILABILITY ANALYSIS

PHASE 1 STUDY

<u>Introduction:</u> 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

<u>Step #2:</u> Determine total parcel acreage and water allotment factor. If your project spans multiple parcels, please fill a separate form for each parcel.

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 1.0 acre feet per acre per year Mountain Areas 0.5 acre feet per acre per year MST Groundwater Deficient Area 0.3 acre feet per acre per year

Assessors Parcel Number(s)	Parcel Size	Parcel Location Factor	Allowable Water Allotment
	(A)	(B)	(A) X (B)
047-240-006	11.55 acres	1.0	11.55 acre-feet/year

Step #3:

EXISTING USE:

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.

PROPOSED USE:

Residential	0.75_ af/yr	Residential	-0-	af/yr
Farm Labor Dwelling	0af/yr	Farm Labor Dwelling	0-	af/yr
Winery	-0- _af/yr	Winery	2.65	af/yr
Commercial	<u>-0-</u> af/yr	Commercial	0-	af/yr
Vineyard*	4.75 af/yr	Vineyard*	4.18	af/yr
Other Agriculture	0 af/yr	Other Agriculture	-0-	af/yr
Landscaping	<u>-0-</u> af/yr	Landscaping	0-	af/yr
Other Usage (List Se	parately):	Other Usage (List Se	parately)) :
	af/yr			_ af/yr
	af/yr			_ af/yr
	af/yr			_af/yr
TOTAL:	_ <u>5.50</u> _af/yr	TOTAL:	6.83	af/yr
TOTAL: <u>1.79</u>	<u>92,020</u> gallons ^{**}	TOTAL : 2,22	25,360	_gallons ^{**}
available that show o	therwise. existing and propose			s irrigation records are ultiply the totals (in acre-
,				
Is the proposed use le	ess than the existing	g usage ()Yes	(X) No	() Equal

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.

Please see attached letter regarding Phase One Water Availability Analysis for the Rasmussen Winery prepared by Bartelt Engineering dated February 2011.

<u>Conclusion:</u> 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.

Attachment A: Estimated Water Use Guidelines

Typical Water Use Guidelines:

Primary Residence

0.5 to 0.75 acre-feet per year (includes some

landscaping)

Secondary Residence

0.20 to 0.30 acre-feet per year

Farm Labor Dwelling

0.06 to 0.10 acre-feet per person per year

Non-Residential Guidelines:

Agricultural:

Vineyards

Irrigation only

O.2 to 0.5 acre-feet per acre-per year
Heat Protection

O.25 acre feet per acre per year

O.25 acre feet per acre per year

O.25 acre feet per acre per year

Farm Labor Dwelling 0.06 to 0.10 acre-feet per person per year

Irrigated Pasture

Orchards

4.0 acre-feet per acre per year

4.0 acre-feet per acre per year

Octobrox

0.01 acre-feet per acre per year

Winery:

Process Water 2.15 acre-feet per 100,000 gal. of wine Domestic and Landscaping 0.50 acre-feet per 100,000 gal. of wine

Industrial:

Food Processing 31.0 acre-feet per employee per year Printing/Publishing 0.60 acre-feet per employee per year

Commercial:

Office Space 0.01 acre-feet per employee per year Warehouse 0.05 acre-feet per employee per year

February 2011 #02-19

Nate Galambos Napa County Public Works Department 1195 Third Street, Room 201 Napa, CA 94559

Re: Phase One Water Availability Analysis for the Rasmussen Winery, 2125 Cuttings Wharf Road, Napa County, California, APN 047-240-006

Dear Mr. Galambos:

As required by the County of Napa Public Works Department, this letter outlines a Phase One Water Availability Analysis for the Rasmussen Winery Use Permit application.

A reconnaissance level report for this site has been prepared with the following items being pertinent to the study:

Site Plan

A USGS site map showing the site and approximate property line locations is attached. Information regarding the locations of the existing wells and proposed structures is shown on the enclosed Conceptual Site Plan prepared by Bartelt Engineering, dated February 2011. Information regarding the location of the existing wells on adjacent properties was unavailable at the time this report was prepared.

Project Description

It is our understanding that a new winery building will be constructed and that the proposed winery will be a full crushing facility with a production of 100,000 gallons of wine per year. The proposed winery staff will consist of 8 full-time employees and 4 seasonal (harvest) employees. The Applicant intends to establish a private tasting room with tours and tastings; additionally, the Applicant plans to hold food & wine pairings and other special events at the winery. The following is a summary of the proposed marketing plan:

<u>Description</u>	<u>Frequency</u>	Number of Visitors
Private Tours & Tastings	4 per day	6 per tour
Food & Wine Pairings	4 per month	24 per event
Wine Club Release Events	4 per year	50 per event
Auction Related Events	2 per year	125 per event

It is planned that Wine Club Release Events and Auction Related Events will not be held on the same day as Private Tours & Tastings and Food & Wine Pairings. Private Tours & Tastings may be held on the same day as Food & Wine Pairings

Currently, the 11.55 \pm acre parcel (APN 047-240-006) is planted with 9.5 \pm acres of vineyard of which 1.15 \pm acres will be removed as part of the proposed development.

Projected Water Consumption

The total water consumption for the existing and proposed uses on the parcel are calculated below using quantities provided in the staff report from County of Napa Public Works Department.

Current Water Use Using Napa County Policy

Primary Residence	0.75 acre-feet/year
Vineyard (9.5 acres – No Heat or Frost Protection)	4.75 acre-feet/year
<u>Total</u>	5.50 acre-feet/year

Projected Water Use Calculations Using the Bartelt Engineering Wastewater Disposal Feasibility Study and Napa County Policy

Winery (100,000 gallons of wine per year)	2.65 acre-feet/year
Vineyard (8.35 acres - No Heat or Frost Protection)	4.18 acre-feet/year
Total	6.83 acre-feet/year

Acceptable Threshold Water Use

(Calculated using Napa County Interim Policy for water usage in valley floor)

1.0 acre-feet/acre of site - valley floor

The following calculation assumes that the entire 11.55 acre parcel lies in an area designated as valley floor.

Acceptable water use = 11.55 acres x 1.0 acre-feet/year = 11.55 acre-feet/year

The above analysis shows that the projected water usage will be more than the current water usage but does not exceed the acceptable threshold water usage for the subject parcel.

Existing Water Source and Storage Capacity

According to the Property Owner, the two onsite wells are capable of producing a total flow rate of approximately 60 gallons per minute (gpm). Well water will be used to satisfy irrigation, domestic, winery, and fire protection requirements. Ground water will be pumped from the existing wells into new onsite storage tanks per County of Napa Standards (size and quantity of tanks to be determined at a later date).

Summary and Conclusions

The estimated water demand for the proposed Rasmussen Winery development at 2125 Cuttings Wharf Road is projected to be less than the acceptable threshold water usage level in accordance with the Napa County Water Availability Policy; therefore, a Phase Two and/or Phase Three Analysis should not be required. The above information and the attached plans should assist you in processing the subject Use Permit. If you have any questions regarding the information provided, please feel free to call me.

No. 45102

Exp. 09-30-12

Sincerely,

Paul N. Bartelt, P.E. Principal Engineer

PNB:sd

Enclosures

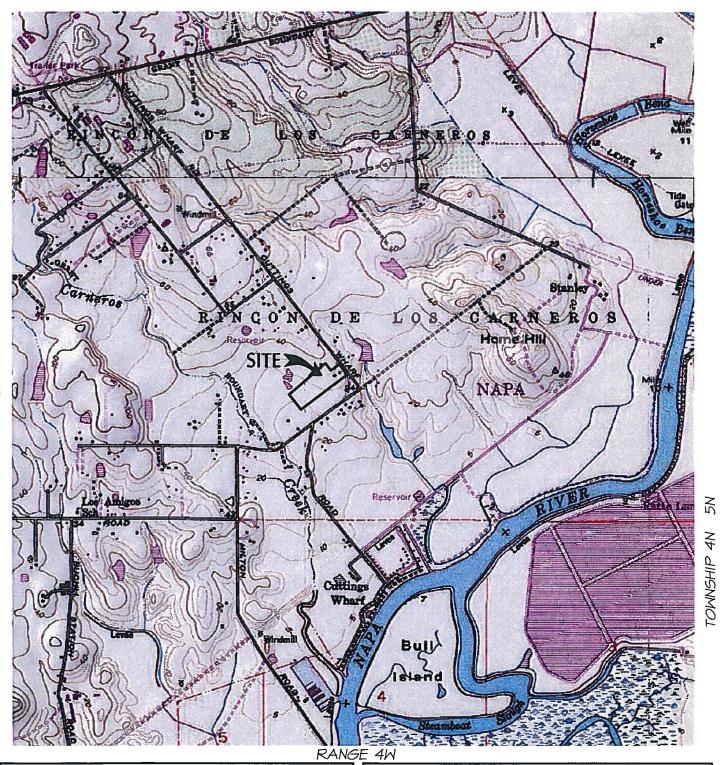
cc: Kent Rasmussen Donna Oldford

TOPOGRAPHIC SITE LOCATION INFORMATION



USGS 7.5 MINUTE QUADRANGLE "CUTTINGS WHARF"

Scale: 1" = 2000'



BARTELT

<u>e n g i n e e r i n g</u>

civil engineering land planning 1303 jefferson street, 200 B, napa, ca 94559 (707) 258-1301 fax (707) 258-2926

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Rasmussen Winery 2125 Cuttings Wharf Road Napa County, CA APN 047-240-006

Job no. 02-19

February 2011

Water Supply/ Waste	Disposal Information Shee	t
Water Supply Please attach completed Phase I Analysis sheet.	Domestic	Emergency
Proposed source of water (e.g., spring, well, mutual water company, city, district, etc.):	wells (2)	wells (2)
Name of proposed water supplier (if water company, city, district):	N/A	N/A
Is annexation needed?	Yes √ No	Yes No
Current water use:	4,910 gallons po	er day (gal/d)
Current water source:	wells (2)	wells (2)
Anticipated future water demand:	6,097 gal/d	per CDF gal/d
Water availability (in gallons/minute):	60 gal/m	same gal/m
Capacity of water storage system:	40,500 gal	per CDF gal
Type of emergency water storage facility if applicable (e.g., tank, reservoir, swimming pool, etc.):	water storage tanks	
Liquid Waste Please attach Septic Feasibility Report	Domestic	Other
Type of waste:	seware	process
Disposal method (e.g., on-site septic system, on-site ponds, community system, district, etc.):	sanitary septic	subsurface drip
Name of disposal agency (if sewage district, city, community system):	N/A	N/A
Is annexation needed?	Yes √ No	Yes √ No
Current waste flows (peak flow):	1,450 gal/d	N/A gal/d
Anticipated future waste flows (peak flow):	2,872 gal/d	N/A gal/d
Future waste disposal design capacity:	5,000 gal/d	N/A gai/d
Solid Waste and Recycling Storage and Disposal Please include location and size of solid waste and recycling storage	area on site plans in accordance with the a	ttached guidelines.
Hazardous and/or Toxic Materials If your facility generates hazardous waste or stores hazardous mater 200 cubic feet of compressed gas) then a hazardous materials busine		
Grading Spoils Disposal Where will grading spoils be disposed of? (e.g. on-site, landfill, etc. If off-site, please indicate where off-site):	on-site	

Winery Traffic Information / Trip Generation Sheet Traffic during a Typical Weekday 24 Number of FT employees: ______8 x 3.05 one-way trips per employee daily trips. 8 Number of PT employees: 4 x 1.90 one-way trips per employee daily trips. 15 Average number of weekday visitors: 20 / 2.6 visitors per vehicle x 2 one-way trips daily trips. 2 Gallons of production: 100,000 / 1,000 x .009 truck trips daily³ x 2 one-way trips daily trips. 39 daily trips. 15 PM peak trips. Number of total weekday trips x .38 = Traffic during a Typical Saturday 24 Number of FT employees (on Saturdays): 8 x 3.05 one-way trips per employee = _daily trips. N/A Number of PT employees (on Saturdays): 4 x 1.90 one-way trips per employee = _daily trips. Average number of weekend visitors: ______/ 2.8 visitors per vehicle x 2 one-way trips = 14 daily trips. 38 Total daily trips. 22 PM peak trips. Number of total Saturday trips x .57 = Traffic during a Crush Saturday Number of FT employees (during crush): ______ 8 _____ x 3.05 one-way trips per employee = 24 _____daily trips. 8 Number of PT employees (during crush): 4 x 1.90 one-way trips per employee = _daily trips. 15 _____daily trips. 2 Gallons of production: 100,000 / 1,000 x .009 truck trips daily x 2 one-way trips ____daily trips. 16 Avg. annual tons of grape on-haul: 75,000 x .11 truck trips daily 4x 2 one-way trips _daily trips. 65 _daily trips. Total 37 _PM peak trips. Number of total Saturday trips x .57 = Largest Marketing Event- Additional Traffic Number of event staff (largest event): _____ x 2 one-way trips per staff person 20

Number of visitors (largest event): _____/ 2.8 visitors per vehicle x 2 one-way trips

Number of special event truck trips (largest event): 2 x 2 one-way trips

_trips.

trips.

trips.

89

³ Assumes 1.47 materials & supplies trips + 0.8 case goods trips per 1,000 gallons of production / 250 days per year (see *Traffic Information* Sheet Addendum for reference).

⁴ Assumes 4 tons per trip / 36 crush days per year (see *Traffic Information Sheet Addendum* for reference).

Checklist of Voluntary Greenhouse Gas Emission Reduction Measures



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

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	1.13			PROJECT NAME	Rasmussen Winer	·v			
	1:18						Pond	Nana	CA
	A STATE OF THE PARTY OF THE PAR	LIFORM		PROJECT ADDRESS	2125 Cuttings V	IIIALL	Roau,	Napa,	
	A Tundi	tion of Chause	udobin	APPLICANT	Kent Rasmussen				
		tion of Stews mitment to S		CONTACT INFO					
					email	phon	е		
						V	es (no ide	n't know
1	Have	you design	ed to U.S.G.	B.C.™ LEED™ or Build It G	Breen™ standards?			X	
		- T		ase include a copy of their n	equired spreadsheets.				
2	Do yo	u have an i	ntegrated de	-		Ц.		Х	
			if yes, plea	ioc net.					
acceptance of Spinor								normalismos	Commonweal
3	-	DESIGN							
	3.1 3.2	-	_	ourage community gathering	g, pedestrian mendiy? reserving high quality ag land?		X		
	3.3	Landscap	_	dating disturbed areas, or p	reserving riigh quanty ag land:	L	n		
	0.0	3.31	native plar	nts?			х		
		3.32		lerant plants?			Х		
		3.33	Pierce Dis	ease resistant planting?			Х		
		3.34	Fire resista	ant planting?			X		
		3.35	Are you re	storing open space and/or h	nabitat?			X	
		3.36	Are you ha	arvesting rain water on site?				Х	
		3.37		to act as carbon sinks?			ζ		
		3.38			drive access and walking surface	ces?		Х	
	3.4		•	e access to alternative trans	portation?	-	$\overline{}$	X	
		If yes, wh		to it is a big of a continuo				X	
		•		include bicycle parking?			ζ		
	3.6 3.7			vaste water disposal?	ention/filration methods designe			х	
	3.8				ral features, such as preserving				ings?
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	3.9	Does the	project minii	mize the amount of site dist	urbance, such as minimizing gra	ading and	or using th	e existing	
		topograpi	ny in the ove	rall site design, such as cav	e design?		ζ .		
	4	is the stru	ıcture desigr	ed to take advantage of na	tural cooling and passive solar	aspects?			
4	ENER	GY PROD	LICTION & F	FFICIENCY				Tay as a said	
No. Tak	4.1			energy produced on site?	TATE SANSAL TABLES OF AN ARCHITECTURE AND ARCHITECTURE	10.20		х	
				the size, location, and perce	entage of off-set:				
				de thermal mass within the		<u> </u>		Х	
	4.3	Do you in	tend to com	mission the performance of	the building after it is built to en	sure it per	forms as d	esigned?	
		1857		and the second s		L		X	
	4.4	-	-	struction include:	atandarda?	_	1	v i	
		4.41	_	ity insulation above Title 24			X	X	
		4.42	_		ide for maximum efficiency?				
		4.43 4.44		ar™ or ultra energy efficien ghtly colored or reflective) o	* *			х	
		4.45		e-outs installed on lights (so				x	
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5	WATE	R CONSE	RVATION			9 A 15 A			
	5.1			include high-efficiency irriga			X		
	5.2	•		use zero potable water irrig			X		
	5.3		•	· · ·	oa Sanitation reclaimed water?	<u> </u>		X	
	5.4	-		ecycled water?		. Ļ—		Х	
		5.41	_		alling dual pipes and/or purple l	ines?		X	
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		5.51		track your water usage?		3			
		5.52		efficient fixtures and applia		L	<u> </u>		
		5.53	a continuo	us not water distribution me	thod, such as an on-demand p	ump?		v 1	
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	Are you using reclaimed materials?		Х
	If yes, what and where:		
6.2	Are you using recycled construction materials-		1 0
	6.21 finish materials? 6.22 aggregate/concrete road surfaces?		X
	6.23 fly ash/slag in foundation?		X
6.3	Will your contractor be required to recycle and reuse construction materials as pa	art of your contrac	
5.4	Does your facility provide access to recycle-		X
0.4	6.41 Kitchen recycling center?	х	
	6.42 Recycling options at all trash cans?	X	
	6.43 Do you compost green waste?	Х	
	6.44 Provide recycling options at special events?	х	
7 NATU	RAL RESOURCES		BALL BUILDING
7.1	Will you be using certified wood that is sustainably harvested in construction?		Х
7.2	Will you be using regional (within 500 miles) building materials?		X
	Will you be using rapidly renewable materials, such as bamboo?		X
	Applying optimal value engineering (studs & rafters at 24" on center framing)?		X
7.5	Have you considered the life-cycle of the materials you chose?		X
8 INDO	OR AIR QUALITY		
8.1	Will you be using low or no emitting finish and construction materials indoors-		
	Paint?		X
	Adhesives and Sealants? Flooring?		X
	Framing systems?		X
	Insulation?		
8.2	Does the design allow for maximum ventilation?	х	
	Do you plan for a wood burning fireplace (US EPA Phase II certified)?		X
	Does your design include dayling, such as skylights?	Х	
		 	
10 What	other studies or reports have you done as part of preparing this application?		
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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

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

Rasmussen Winery Traffic Generation Calculations Bartelt Engineering JRG- February 2011

Employees

	Amount	Trips per Day per Employee	Employees per Auto	Total Employee Trips per Day
Full Time	8	3.2	1.05	24.4
Seasonal	4	2	1.05	7.6
Peak Hour	12	1	1.05	11.4

Visitors

	Amount	Trips per Day per Visitor	Visitors per Auto	Trips per Day
Weekday	24	2	2.6	18.5
Weekend	24	2	2.8	17.1
Food & Wine Pairings	20	2	2.8	14.3
Wine Club Event	50	2	2.8	35.7
Auction Related Events	125	2	2.8	89.3

Service Vehicles (100,000 gallon per year winery)

Selvice Actificies	(100,000 gailoit p	ei yeai willely)	
	Trips per 1,000		
	gals per Season	Trips per Season	Trips per Day
Grapes	1.52	152	4.2
Materials/Supplies	1.47	147	0.6
Case Goods	0.8	80	0.3

TRAFFIC INFORMATION

)	<u>P</u> e	ersonnel / V		t Trip Generation	<u>V</u>	ehicle Trips	
	Operations Daily M – F	的1995年第四日中央的中央的中央中央的1995年(1995年)			Operations Daily M – F	Marketing Events Minimum Maximum Weekends	
Operating Hours	8	8	8		8	8	8
Employees				Employee Trips			
Full-Time	8	8	8	Full-Time	24.4	24.4	24.4
Seasonal Peak	4	4	4	Seasonal Peak	7.6	7.6	7.6
Peak Hours				Peak Hours	11.4	11.4	11.4
Total Employees	12	12	12	Total Employee Trips	32	32	32
				*			
Event Support Staff				Event Support Staff			***
Full-Time	8	8	8	Full-Time	24.4	24.4	24.4
Seasonal Peak	4	4	4	Seasonal Peak	7.6	7.6	7.6
Total Support Staff	12	12	12	Total Support Staff Trips	32	32	32
Visitors	24	24	125	Visitor Trips	18.5	18.5	89.3
Peak Hours				Peak Hours	7	7	34
Total Visitors	24	24	125	Total Visitor Trips	18.5	18.5	89.3
)				Total Trucks – Deliveries, Shipping, etc. Trips	5.1	5.1	5.1
Grand Total	36	36	137	Commission of Commission of the Section of the Sect	55.6	55.6	126.
Provide supporting do	ocumentation fo	r trip generat	ion rates				-
Submit separate spre operations, include a			oosed				

Number of People Onsite Seasonal								
a Phillippine on Library	Full-Time	Peak	Marketing Events	Marketing Events	Marketing Events			
No. Employees								
Support Staff, caterers, clean-up, etc.	8	12	12	12	12			
Visitors	24	24	24	50	125			
Residents	0	0	0	0	0			
Grand Total	32	36	36	62	137			

APPS-Traffic Information

TRAFFIC INFORMATION FOR CALTRANS REVIEW

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

see full time above-bottling

Auto Occupancy: 1.05 employees/auto

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