

NAPA COUNTY

CONSERVATION, DEVELOPMENT & PLANNING DEPARTMENT

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

APPLICATION FORM

THIS IS AN APPLICATION FOR A DEVELOPMENT PERMIT

A Commitment to Service								
ZONING DISTRICT:_/	AP		FOR OF	FICE USE ONLY	Date S	Submitte	1: OLT. 5	,2010
TYPE OF APPLICATION	ON: U.P. MA	JOR /	40			Published	d:	
REQUEST: INCREASE	PRODUCTION	To 210,0	0099	y, increas	E Date (Complete	s	
EMPLOYMENT TO EVANS	50 ADD 15 E	MPLOYEE (PARK	MY SPACES	GO FROM	1 (0 to	FOPEN DAY	s/ineek,
			COMP	LETED BY APPLI		-		
PROJECT NAME:	Sliver	Oak Wine		type or print legably)				
Assessor's Parcel #: _						cres		
Site Address/Location;								
Property Owner's Nam	ne: <u>Silver Oak V</u>	Vine Cella	rs					
Mailing Address:	P. O. Box 414		Cimal	Oakv	rille	CA	945	62
Telephone #:(707) §	944-8808	Fax#:	(707)					
Applicant's Name:	Silver	Oak Wine	Cellar	s				
Mailing Address:	P. O. I	Box 414	Street		Oakvilli City	e	CA	94562
Telephone #:(707) §				944-2817		_E-Mail:	tleblanc@si	lveroak.com
Status of Applicant's In	iterest in Proper	ty:	Owner					
Representative Name:	Rob Anglin - I	Jolman Te	aque l	Roche Anglin L	LP			
Mailing Address:	1455	First Str	eet, Şı	ite 217		Napa	CA	94559
Telephone #:(707)							htralaw.com	ДР
I certify that all the information sheet, site plants complete and accurate Records as are deemed reasonable prior notice the	n, plot plan, floor of to the best of my necessary by the (an, building knowledge. County Plan	elevation I here Ing Div	ons, water supply by authorize suc vision for prepara	waste dispo h investigati	sal syster	n plot plan and ling access to	toxic materials County Assess
Signature o	of Property Owner		Date	- ,		Signature of	Applicant	Data
Pravi Name	,			-		Print Name		

TO BE COMPLETED BY CONSERVATION,	, DEVELOPMENT AND PLANNING D	DEPARTMEN

Received by: GHIU. Date: OU 5,2010

*Total Fees will be based on actual time and materials

^{*}Application Fee Deposit: \$ 5150

INFORMATION SHEET

I.	A.	Description of Proposed Use (attached deta appropriate product/service provided):		
	В.	Project Phases: [X] one [] two [] more	than two (please specify	r)
	C.	Estimated Completion Dated for Each Phas	e: Phase 1: <u>2010</u>	Phase 2:
	Ð.	Actual Construction Time Required for Each		in 3 months not applicable han 3 months
	Ē.	Related Necessary On-And Off-Site Concur	rent or Subsequent Proje	
	Ė,	Additional Licenses/Approval Required:		
		District: none State: ABC (existing license)	Regional: Federal:	none TTB (existing permit)
Ił.	BUILD	INGS/ROADS/DRIVEWAY/LEACH FIELD, ETC	C. No Changes Prop	osed
	A.	Floor Area /Impervious area of Project (in so Proposed total floor area on site: Total development area (building, impervious New Construction:		
		existing structures or portions thereof to be utilized:	existing stri portions the moved:	
	В.	Floor Area Devoted to each separate use (in	n square ft):	
			rehouse:offi	
	C.	Maximum building Height: existing stre	uctures: <u>± 36'</u> ne	w construction: n/a
	D.	Type of New Construction (e.g.), wood-fram	e): <u>n/a</u>	
	E.	Height of Crane necessary for construction	of new buildings (airport	environs):n/a
	F.	Type of Exterior Night Lighting Proposed: _	no change	
	G.	Viewshed Ordinance Applicable (See Count	ty Code Section 18.106)	Yes No _X
	H.	Fire Resistivity (check one; If not checked, F Type I FR Type II 1 Hr Type II N Type II N Type IV H.T. (Heavy Timber) Type V 1 (Reference Table 6 A of the 2001 California	l (non-rated) □ Type III 1 Hr. □ Type V (i	Hr □ Type III N
III.	PARKI	NG	Existing	Proposed
	A.	Total On-Site Parking Spaces:	64	
	В.	Customer Parking Spaces:	39	same
	C.	Employee Parking Spaces:	25	40
	D.	Loading Areas:	11	same

IV.	TYPICA	L OPERATION	<u>Existing</u>	Proposed
	A.	Days of Operation:	6	7
	B.	Expected Hours of Operation:	<u>7 a.m. − 6 p.m.</u>	same
	C.	Anticipated Number of Shifts:	1	same
	D.	Expected Number of Full-Time Employees/Shift:	22	50
	E.	Expected Number of Part-Time Employees/Shift:	3	
	F.	Anticipated Number of Visitors • busiest day:	500	same
		• average/week:	1000	same
	G.	Anticipated Number of Deliveries/Pickups • busiest day: • average/week:	<u>3</u> 9	same same
V.	SUPPLE	MENTAL INFORMATION FOR SELECTED L	ISES	
	A.	Commercial Meeting Facilities Food Serving Facilities	N/A	
		 restaurant/deli seating capacity: bar seating capacity: public meeting room seating capacity: assembly capacity: 		
	В.	Residential Care Facilities (6 or more resident Day Car Centers		Proposed
		 type of care: total number of guests/children: total number of bedrooms; distance to nearest existing/approved: facility/center; 		

WATER SUPPLY/WASTE DISPOSAL INFORMATION SHEET

1.	W	ATER SUPPLY	Domestic (winery)	Emergency
	Α.	Proposed source of Water (eg., spring, well mutual water company, city, district, etc.)	well	tank & reservoir
	8.	Name of Proposed Water Supplier (if water company, city, district): annexation needed?	n/a □Yes □No	n/a □Yes □No
	C.	Current Water Use (in gallons/day): Current water source:	5.467 weil	n/a
	D.	Anticipated Future Water Demand (in gallons/day)	± 4,000	n/a
	E.	Water Availability (in gallons/minute):	<u>150+</u>	n/a
	F.	Capacity of Water Storage System (gallons):	110,000	± 0.5 ac/ft
	G.	Nature of Storage Facility (eg tank, Reservoir, swimming pool, etc.):	<u>tank</u>	tank & reservoir
	H.	Completed Phase I Analysis Sheet (Attached)		
II.	LIC	QUID WASTE	Domestic (sewage)	Other (please specify) winery process
	Α.	Disposal Method (e.g., on-site septic system On-site ponds, community system, district, etc.)	on-site septic	on-site pond
	B.	Name of Disposal Agency (if sewage district, city, community system):	n/a	n/a
		annexation needed?	□Yes □No	⊡Yes , ⊡No
	C.	Current Waste Flows (peak flow in gallons/day):	see analysis	see analysis
	D.	Anticipated Future Waste Flows (peak flows in gallons/day)	see analysis	see analysis
	E.	Future Waste disposal Capacity (in gallons/day)	see analysis	see analysis
III.	so	LID WASTE DISPOSAL		
	Α.	Operational Wastes (on-site, landfill, garbage co., etc)	garbage co	garbage co
	В.	Grading Spoils (on-site, landfill, construction, etc.)	n/a	n/a
IV.	НА	ZARDOUS/TOXIC MATERIALS (Please fill out attached haza	rdous materials informa	tion sheet)
	A.	Disposal Method (on-site, landfill, garbage co., waste hauler, etc)	garbage co	_garbage co_
	В.	Name of Disposal Agency (if landfill, garbage co private hauler, etc.):	Napa	<u>Napa</u>

SILVER OAK CELLARS

PROJECT STATEMENT MODIFICATION OF USE PERMIT

Owner/Applicant: Silver Oak Cellars

PO Box 414

Oakville, California 94562

Representative: Rob Anglin

Holman Teague Roche Anglin LLP

1455 First Street, Suite 217 Napa, California 94559

707/927-4274

Project Location: 915 Oakville Cross Road, Oakville

<u>APN</u>: 031-080-030

Zoning: Agricultural Preserve (AP)

BACKGROUND

Silver Oak Cellars ("Silver Oak") was first established through a small winery use permit exemption in 1981. Over time, several use permits have followed, which have increased Silver Oak's physical facilities and operations. Most recently, Use Permit number Po6-1344-MOD-MAJOR was approved on February 31, 2007 allowing construction of new winery buildings to replace those damaged and destroyed by a fire. Construction of the new winery is complete, and a final certificate of occupancy has been issued. A permitting summary for Silver Oak is detailed below.

<u>Date</u>	<u>Permit</u>	<u>Description</u>
6/4/1981	n/a	Small Winery Use Permit Exemption approved for 18,000 gallon winery
9/3/1986	U-56856	Use Permit to allow an increase in production to 48,000 gallons, add an 8,600 square foot storage & processing building, add public tours & tastings

<u>Date</u>	<u>Permit</u>	Description
3/18/1998	97195 MOD	Minor modification to allow a new parking lot, increase employees from 12 to25, widen driveway
6/26/1998	97538 MOD	Minor Modification to allow a 720 square foot covered tank area, relocate outdoor tanks, add 128 square foot filter equipment pad
7/12/1999	98488-MOD	Conversion of 650 square foot mezzanine storage into offices and construction of 250 square foot walkway
2/16/2000	99115-MOD	Modification to allow an increase in production capacity to 132,500 gallons, including installation of 18 additional outdoor fermentation tanks
11/8/2006	Po6-01048- MODVMIN	Temporary tasting/office/sales buildings
2/21/2007	Po6-1344- MOD	Construct new 75,000 square foot winery building, import soil, expand parking lot to 64 spaces, new sanitary septic system

PROJECT DESCRIPTION

This application proposes: 1) a production increase from 132,500 gallons to 210,000 gallons annually; 2) an increase in employees from 25 to 50; 3) an increase in parking from 64 to 79 spaces; and 4) on premise wine consumption in designated areas.

Existing wastewater facilities will accommodate the increased production and employees as demonstrated in the Wastewater Feasibility Report and Sanitary Wastewater Feasibility Study prepared by Summit Engineering, which are enclosed with this application.

The enclosed site plan depicts existing structures and the existing and proposed parking. The property is located in the floodplain, but no structures are located in the floodway. Portions of the existing and proposed parking areas are located in the floodway.

Proposed on premise wine consumption would be consistent with Assembly Bill 2004 (Evans) and the Napa County Planning Director's July 17, 2008 memo, "Assembly Bill 2004 (Evans) & the Sale of Wine for Consumption On-Premises." Wine consumption would be limited to wine purchased on-site and within the existing Hospitality Building and Courtyard area depicted on the Site Plan.

Silver Oak Cellars
Project Statement
Modification of Use Permit

No new structures are proposed, and no construction is proposed other than the addition of 15 parking spaces described above. No change is proposed for visitation or the number and character of marketing events.

SILVER OAK TRAFFIC CHARACTERISTICS

EXISTING

PROPOSED

Production Capacity

55,672 cases 132,500 gallons Truck Traffic Characteristics, Crush

165 gallons per ton crushed: 132,500/165 = 803 tons of

grape deliveries

10 tons per delivery: 803 tons / 10 = 80.3 grape deliveries 4-6 week crush = 13 to 20 trips per week

Truck Traffic Characteristics, Non-Crush

Glass deliveries

2,310 cases per truck

55,672 cases / 2,310 = 24 deliveries

Cork, labels, packing, etc.

3 deliveries per bottling cycle x 2 cycles = 6

Outbound wine deliveries

1,232 cases per truck

55, 672 cases / 1,232 = 45 deliveries

Total Non-Crush deliveries = 75

Delivery Frequencyⁱ = 1.6 trips per week

Production Capacity

88,235 cases

210,000 gallons

Truck Traffic Characteristics, Crush

grape deliveries

165 gallons per ton crushed: 210,000/165 = 1,272 tons of

10 tons per delivery: 1,272 tons / 10 = 127 grape deliveries

4-6 week crush = 21 to 32 trips per weekii

Truck Traffic Characteristics, Non-Crush

Glass deliveries

2,310 cases per truck

88,235 cases / 2,310 = 38 deliveries

Cork, labels, packaging, etc.

3 deliveries per bottling cycle x 2 cycles = 6

Outbound wine deliveries

1,232 cases per truck

88,235 cases / 1,232 = 72 deliveries

Total Non-Crush deliveries = 116

Delivery Frequency: 2.4 to 2.5 trips per week

SILVER OAK TRAFFIC CHARACTERISTICS

	or Traffic	Average Daily Traffic	100 trips <u>64 trips</u> age Day: 164 trips	Traffic	100 trips 192 trips .Day: 292 trips
PROPOSED	Employee/Visitor Traffic	Average Da	50 employees 167 visitors /day Total Average Day:	Peak Daily Traffic	50 employees 500 visitors Total Peak Day:
	ΩC	ıffic	50 trips <u>64 trips</u> 7: 114 trips		50 trips 192 trips 242 trips
Existing	Employee/Visitor Traffic	Average Daily Traffic	25 employees 167 visitors / day <i>Total Average Day</i> :	Peak Daily Traffic	25 employees 500 visitors / day Total Peak Day:

SILVER OAK TRAFFIC CHARACTERISTICS

EXISTING

PROPOSED

¹ Frequency in a 46 to 48 week non-crush period.

¹ Figures are conservative in that grapes from _acre onsite vineyard are excluded.

USE PERMIT APPLICATION SUPPLEMENTAL INFORMATION SHEET FOR WINERY USES

	a. X crushing	g.	E underground waste disposal	
	b. X fermentation		`	
	c. X barrel ageing	ì.	E administrative office	
	d. X bottling	i	E laboratories	
	e. X case goods storage	j. k	N day care	
	f. N caves:		E_tours/tastings:	
	barrel_storage	1.	E_public drop-in	
	case goods storage		E public by appointment	
	other		E wine trade	
	accessibility to public:	m	E retail wine sales	
	none-no visitors/tours/events	111.	E public drop-in	
	guided tours only			
		n A	<u>E</u> public by appointment N public display of art or	
	public access-no guides/unescortedmarketing events and/or temporary events	11. Î	wine-related items	
	marketing events and/or temporary events		E_food preparation	
		U. <u>1</u>	E 1000 preparation	
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Grape Orlgin. (Fill out a "Initial Statement of Grape Source" form if establishing a new winery

or expanding an existing winery development area.)

5.

b .	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: 2.98 acres b. percent of total parcel: 13.7%
8.	Production Facility. (see c below ~ include the square footage of all each structure) a. square feet;54,343
9.	Accessory Use (see d below – maximum permitted 40% of the production facility) a. square feet: 20,587 b. percent of production facility coverage: 37.9%

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 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 Definitions (paraphrased from County Code)

- a. Winery Development Area All aggregate paved or impervious or semi-impervious ground surface areas of the production facility, storage areas (except caves), offices, laboratories, kitchens, tasting rooms and paved 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.



COUNTY of NAPA

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 Cameros Region, except for areas specified as groundwater deficient areas. Groundwater

deficient areas. Groundwater deficient areas are areas that have been determined by the public works department as having a history of problems with groundwater. All other areas are classified as Mountain Areas. Please circle your location classification below (Public Works can assist you in determining your classification if necessary):

Valley Floor Mountain Areas

1.0 acre feet per acre per year

0.5 acre feet per acre per year

MST Groundwater Deficient Area 0.3 acre feet per acre per year

Assessor Parcel Number(s)	Parcel Size (A)	Parcel Location Factor (B)	Allowable Water Allotment (A) X (B)
031-080-030	21.84 ac	Valley Floor (1)	21.84

Step #3:

Using the guidelines in Attachment A, tabulate the existing and projected future water usage on the parcel(s) in acre-feet per year (af/yr). Transfer the information from the guidelines to the table below.

EXISTING USE:		PROPOSED USE:	
Residential	af/yr	Residential	af/yr
Farm Labor Dwelling	af/yr	Farm Labor Dwelling	af/yr
Winery	2.8 af/yr	Winery	4.5 af/yr
Commercial	af/yr	Commercial	af/yr
Vineyard*	7.0 af/yr	Vineyard*	7.0 af/yr
Other Agriculture	af/yr	Other Agriculture	af/yr
Landscaping	0.7 af/yr	Landscaping	0.7af/yr
Other Usage (List Sepa	rately):	Other Usage (List Sepa	arately):
5 \ 1	af/yr		af/yr
	af/yr		af/yr
	af/yr		af/yr
TOTAL:	10.5 af/yr	TOTAL:	12.2 af/yr
TOTAL:	gallons**	TOTAL:	gallons**

is the proposed use less than the existing 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,

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

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

of other water saheets if necess		water or reservoirs, the	he timing of the	development	t, etc. Use additional
	•	inery process wastew	ater treatment	system provid	es approximately
1.5 0 1.1 2.7 to -2.5 to -2.5 to		t 13 acre vineyard.	ator troutinoin	System provis	oc approximately
0070 07 010 117140	20011110000101101	z 10 dolo timojala.			
Conclusion: C	ongratulations! Ju-	st sign the form and ye	ou are donel P	ublic works st	aff will now compare
your projected f	uture water usage v	vith a threshold of use	as determined	for your parc	el(s)size, location,
topography, rair	nfall, soil types, hist	orical water data for y	our areas, and	other hydroge	eologic information.
They will use th	e above information	to evaluate if your pr	oposed project	will have a de	etrimental effect on
groundwater lev	els and/or neighbo	ring well levels. Shou	ld that evaluati	on result in a	determination that
your project ma	y adversely impact	neighboring water lev	els, a phase tw	o water analy:	sis may be required.
You will be advi	sed of such a decis	ion.	•	•	
	$\mathcal{U} \cup \mathcal{U} \cup \mathcal{U}$		6 10 1	_	1 . /
Signature:	FULIAL	Date: _	7-27-10	Phone: <i>_f</i>	107/927-4274
·	7)				,

visual observations of water levels, well drilling information, changes in neighboring land uses, the usage

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

Heat Protection

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

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 4.0 acre-feet per acre per year Orchards 4.0 acre-feet per acre per year Livestock (sheep or cows) 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

