ONSITE WASTEWATER DISPOSAL FEASIBILITY STUDY

FOR THE

TITUS WINERY

LOCATED AT: 2971 Silverado Trail St. Helena, CA 94574 NAPA COUNTY APN 021-353-013

> PREPARED FOR: Eric and Phillip Titus 3264 Ehlers Lane St. Helena, CA 94574 Telephone: (707) 963-3298

> > PREPARED BY:



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Job Number: 11-123



Michael R. Muelrath

10/2/2013

Michael R. Muelrath R.C.E. 67435

Date

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INTRODUCTION

Eric and Phillip Titus are applying for a Use Permit to construct and operate a new winery at their property located at 2971 Silverado Trail in Napa County, California. The subject property, known as Napa County Assessor's Parcel Number 021-353-013, is located along the west side of Silverado Trail approximately 0.25 miles northwest of the Silverado Trail / Deer Park Road intersection.

The use permit application under consideration proposes the construction and operation of a new winery with the following characteristics:

- Wine Production:
 - o 24,000 gallons of wine per year
 - o Crushing, fermenting, aging and bottling
- Employees (based on maximum anticipated staffing level during harvest):
 - o 10 full time employees
 - o 2 part time employees
- Marketing Plan:
 - Daily Tours and Tastings by Appointment
 - 60 visitors per day maximum
 - Promotional Tastings with Meals:
 - 8 per year
 - 25 guests maximum
 - Food prepared in onsite kitchen
 - Wine Club Marketing Events
 - 4 per year
 - 125 guests maximum
 - Food prepared offsite by catering company
 - Portable toilets brought in for guest use
 - Wine Release Events
 - 6 per year
 - 125 guests maximum
 - Food prepared offsite by catering company
 - Portable toilets brought in for guest use
 - Wine Auction Events
 - 2 per year
 - 125 guests maximum
 - Food prepared offsite by catering company
 - Portable toilets brought in for guest use

Eric and Phillip Titus have requested that Applied Civil Engineering Incorporated (ACE) evaluate the feasibility of disposing of the winery process wastewater as well as the domestic sanitary wastewater that will be generated by the proposed winery via a new onsite wastewater disposal system. The remainder of this report describes the onsite soil conditions, the predicted process and sanitary wastewater flows and outlines the conceptual design for three possible scenarios for disposing of the wastewater generated by the proposed winery.

SOILS INFORMATION

The United States Department of Agriculture Soil Conservation Service Soils Map for Napa County shows a majority of the parcel mapped as Bale loam, 0 to 2 percent slopes and a small strip of land along the Napa River at the western property boundary is mapped as Yolo loam, 0 to 2 percent slopes.

Site specific soils analysis was conducted during our site evaluations on December 15, 2011(E11-00603) and February 6, 2013 (E13-00029). The two site evaluations included the excavation and observation of a total of nineteen test pits in various portions of the property. We generally encountered clay loam type soils with weak to moderate blocky structure. The limiting condition in the areas explored was the observed presence of mottling which indicates a potentially elevated seasonal groundwater level.

Please refer to the Site Evaluation Reports in Appendix 3 for additional details.

PREDICTED WASTEWATER FLOW

The onsite wastewater disposal system must be designed for the peak winery process and sanitary wastewater flows. It is planned that the existing residence will continue to be served by the existing leach field.

Winery Process Wastewater

We have used the generally accepted standard that six gallons of winery process wastewater are generated for each gallon of wine that is produced each year and that 1.5 gallons of wastewater are generated during the crush period for each gallon of wine that is produced. Based on the size of the winery and our understanding that both red and white wines will be produced we have assumed a 45 day crush period. Using these assumptions, the average and peak winery process wastewater flows are calculated as follows:

Annual Winery Process Wastewater Flow =
$$\frac{24,000 \text{ gallons wine}}{\text{year}} \times \frac{6 \text{ gallons wastewater}}{\text{I gallon wine}}$$

Annual Winery Process Wastewater Flow = 144,000 gallons per year

Average Daily Winery Process Wastewater Flow =
$$\frac{144,000 \text{ gallons}}{\text{year}} \times \frac{1 \text{ year}}{365 \text{ days}}$$

Average Daily Winery Process Wastewater Flow = 395 gallons per day (gpd)

Peak Winery Process Wastewater Flow =
$$\frac{24,000 \text{ gallons wine}}{\text{year}} \times \frac{\text{I.5 gallons wastewater}}{\text{I gallon wine}} \times \frac{\text{I year}}{\text{45 crush days}}$$

Peak Winery Process Wastewater Flow = 800 gpd

Winery Sanitary Wastewater

The peak sanitary wastewater flow from the winery is calculated based on the number of winery employees, the number of daily visitors for tours and tastings and the number of guests attending private marketing events. In accordance with Table 4 of Napa County's "Regulations for Design, Construction, and Installation of Alternative Sewage Treatment Systems" we have used a design flow rate of 15 gallons per day per employee and 3 gallons per day per visitor for tours and tastings. Table 4 does not specifically address design wastewater flows for guests at marketing events. We have conservatively estimated 5 gallons of wastewater per guest at marketing events with catered meals and 15 gallons per guest at marking events with meals prepared onsite (similar to a restaurant). Based on these assumptions, the peak winery sanitary wastewater flows are calculated as follows:

Employees

Peak Sanitary Wastewater Flow = 12 employees X 15 gpd per employee

Peak Sanitary Wastewater Flow = 180 gpd

Daily Tours and Tastings

Peak Sanitary Wastewater Flow = 60 visitors per day X 3 gallons per visitor

Peak Sanitary Wastewater Flow = 180 gpd

Private Promotional Tastings with Meals Prepared Onsite:

Peak Sanitary Wastewater Flow = 25 guests X 15 gallons per guest

Peak Sanitary Wastewater Flow = 375 gpd

Wine Club Marketing Events with Catered Meals

Peak Sanitary Wastewater Flow = 125 guests X 5 gallons per guest

Peak Sanitary Wastewater Flow = 625 gpd

Wine Release Events with Catered Meals

Peak Sanitary Wastewater Flow = 125 guests X 5 gallons per guest

Peak Sanitary Wastewater Flow = 625 gpd

Wine Auction Events with Catered Meals:

Peak Sanitary Wastewater Flow = 125 guests X 5 gallons per guest

Peak Sanitary Wastewater Flow = 625 gpd

Total Peak Winery Sanitary Wastewater Flow

As previously described, portable toilets will be used for all events with more than 25 guests in attendance to minimize the impact on the proposed septic system. Assuming that daily tours and tastings and a maximum of one marketing event may occur on the same day the total peak winery sanitary wastewater flow is based on employees, daily tours and tastings and a private event for 25 people with meals prepared onsite. Based on these assumptions, the peak sanitary wastewater flow is calculated as follows:

Total Peak Winery Sanitary Wastewater Flow = 180 gpd + 180 gpd + 375 gpd

Total Peak Winery Sanitary Wastewater Flow = 735 gpd

Combined Peak Wastewater Flow

Combined Peak Wastewater Flow = Peak Winery Process Wastewater Flow + Total Peak Winery Sanitary Wastewater Flow

Combined Peak Wastewater Flow = 800 gpd + 735 gpd

Combined Peak Wastewater Flow = 1,535 gpd

RECOMMENDATIONS

Based on the anticipated wastewater flows and the finding of 30 to 54 inches of acceptable clay loam soil with a moderate angular blocky structure in the vicinity of Test Pits #4 & #5 we have identified three possible scenarios for disposing of the process and sanitary wastewater generated at the subject parcel.

Option #I - Combined Sanitary and Process Wastewater Subsurface Drip Disposal Field

Option #2 — Sanitary Wastewater Subsurface Drip Disposal Field and Process Wastewater Treatment for Vineyard Irrigation

Option #3 - Sanitary Wastewater Subsurface Drip Disposal Field and Process Wastewater Hold and Haul

The Applicant is seeking conceptual approval for all three options. The decision about which type of wastewater disposal system(s) to implement will be made by the Applicant and the Engineer at the time of building permit submittal.

The following sections of this report outline the conceptual design of the wastewater disposal systems for each of these three options.

Option #1 - Combined Sanitary and Process Wastewater Subsurface Drip Disposal Field

In this scenario both the sanitary and process wastewater form the winery would be pretreated and disposed of in a subsurface drip type septic system.

Required Disposal Field Area

The disposal field area is calculated based upon the design hydraulic loading rate for the soil conditions and the proposed design flow. Since the slope of the natural ground surface in the area of the proposed disposal field is less than 20% no adjustment is required for slope. Based on these design parameters, the required disposal field area is calculated as follows:

Required Disposal Field Area =
$$\frac{\text{Peak Flow}}{\text{Soil Application Rate}}$$

Require Disposal Field Area =
$$\frac{1,535 \text{ gpd}}{0.6 \text{ gpd per square foot}}$$

Required Disposal Field Area = 2,558 square feet

Available Disposal Field Area

Based on the proposed site layout and Napa County Geographic Information System topographic data, we have determined that there is enough area to install approximately 2,600 square feet of subsurface drip disposal field in the vicinity of Test Pits #4 & #5. The conceptual layout of the disposal field is shown on the Titus Winery Use Permit Conceptual Site Plans in Appendix 2.

Reserve Area

Napa County code requires that an area be set aside to accommodate a future onsite wastewater disposal system in the event that the primary system fails or the soil in the primary area is otherwise rendered unsuitable for wastewater disposal. For subsurface drip type septic systems the reserve area must be 200% of the size of the disposal field area. Since there is not a reserve area already designated for the existing residence's septic system the proposed reserve area must accommodate that system's reserve area requirements as well. For the purpose of this analysis we have assumed a total of 3 potential bedrooms in the existing residence.

The design flow for the reserve area is 1,535 gpd for the winery process and sanitary wastewater plus 450 gallons per day for the residence for a total of 1,985 gpd. Based on these design parameters, the required reserve area is calculated as follows:

Required Reserve Area =
$$200\% \times \frac{\text{Peak Flow}}{\text{Soil Application Rate}}$$

Require Reserve Field Area =
$$200\% \times \frac{1,985 \text{ gpd}}{0.6 \text{ gpd per square foot}}$$

Required Reserve Area =6,617 square feet

Based on the proposed site plan and Napa County GIS topographic data, we have determined that there is enough area to set aside for an additional 6,700 square feet of subsurface drip disposal field in the vicinity of Test Pits #14, #15, #18 & #19 as shown on the Titus Winery Use Permit Conceptual Site Plans in Appendix 2.

Pretreatment and Septic Tank Capacity

Pretreatment must be provided to treat the winery process and sanitary wastewater to meet Napa County pretreated effluent standards (BOD<30 mg/l, TSS < 30 mg/l). There are several options for pretreatment systems that are available to meet this requirement. The Applicant and the Engineer will review options and select a suitable pretreatment system designed to meet this requirement prior to application for a sewage permit for the winery. Septic tanks will be sized in accordance with the requirements of the selected pretreatment system.

Option #2 - Sanitary Wastewater Subsurface Drip Disposal Field and Process Wastewater Treatment for Irrigation

In this scenario the sanitary wastewater would be disposed of in a subsurface drip type septic system and the winery process wastewater would be collected separately, pretreated, stored and used onsite for irrigation of the existing vineyards or landscaping.

Required Disposal Field Area

Sanitary wastewater disposal is similar to the system described in Option #I above, however the size of the subsurface drip disposal field is much smaller since only the sanitary wastewater is being disposed of. The required disposal field area is calculated as follows:

Required Disposal Field Area =
$$\frac{\text{Peak Flow}}{\text{Soil Application Rate}}$$

Require Disposal Field Area =
$$\frac{735 \text{ gpd}}{0.6 \text{ gpd per square foot}}$$

Required Disposal Field Area = 1,225 square feet

Available Disposal Field Area

There is enough area to install the required 1,225 square feet of subsurface drip disposal field in the vicinity of Test Pits #4 and #5.

100% Reserve Area

The design flow for the reserve area is 735 gpd for the winery sanitary wastewater plus 450 gallons per day for the existing residence for a total of 1,185 gpd. Based on these design parameters, the required reserve area is calculated as follows:

Required Reserve Area =
$$200\% \times \frac{\text{Peak Flow}}{\text{Soil Application Rate}}$$

Require Reserve Field Area =
$$200\% \times \frac{1,185 \text{ gpd}}{0.6 \text{ gpd per square foot}}$$

Required Reserve Area = 3,950 square feet

There is enough area to accommodate the required 3,950 square feet of reserve area in the vicinity of Test Pits #14, #15, #18 & #19

Pretreatment and Septic Tank Capacity

Sanitary wastewater pretreatment and septic tank requirements in this scenario are the same as previously described in Option #1 above.

Process Wastewater Treatment

Based on the winery's planned production level we recommend that treatment be achieved through the use of a package plant type system or other treatment system designed to accept winery process wastewater that is capable of meeting the following treatment requirements:

<u>Parameter</u>	Pre-treatment*	Post Treatment**
рН	3 to 10	6 to 9
BOD ₅	500 to 12,000 mg/l	<160 mg/l
TSS	40 to 800 mg/l	<80 mg/l
SS	25 to 100 mg/l	<1 mg/l

^{*} Reference California Regional Water Quality Control Board Central Coast Region General Waste Discharge Requirements Order No. R3-2008-0018 for winery process wastewater characteristics

Process Wastewater Disposal

We have identified approximately 2 acres of vineyard located just west of the proposed winery building that can be used to dispose of the treated winery process wastewater via irrigation of the existing vineyard and general land application. This area could be expanded dramatically if desired by the Applicant and we estimate that approximately 20 acres of vineyard in total could be irrigated outside of the required well and stream setbacks. Given the limited amount of process wastewater that will be generated we have conservatively assumed that the irrigation area will be limited to the single two acre vineyard block. All application of treated winery process wastewater must comply with the requirements of the Napa County Winery Process Wastewater Guidelines for Surface Drip Irrigation.

^{**} Required for discharge to land via surface irrigation by Napa County for samples taken at the discharge of the treatment unit.

In order to accommodate differences in the timing of wastewater generation, irrigation demand and prohibitions on applying water to the land during rainy periods a storage tank will be required. We have prepared a water balance calculation to size a tank that will temporarily store wastewater generated at the winery before it is applied to the vineyard. The water balance calculation assumes a monthly wastewater generation rate and a monthly vineyard irrigation schedule based on our past experience with projects of this type. The water balance calculations show that the water generated by winery production operations each month can be effectively managed after treatment by applying it to the identified vineyard area. We recommend a minimum storage tank capacity of 10,000 gallons to provide operational flexibility (see Appendix 4).

Option #3 - Sanitary Wastewater Subsurface Drip Disposal Field and Process Wastewater Hold and Haul

In this scenario the sanitary wastewater would be disposed of in a subsurface drip type septic system and the winery process wastewater would be temporarily stored and then would be hauled offsite for treatment and disposal by the Napa Sanitation District, East Bay Municipal Utility District or a similar municipal wastewater treatment plant.

Required Disposal Field Area

Sanitary wastewater disposal is the same as that described in Option #2 above.

Winery Process Wastewater Disposal

The winery process wastewater hold and haul system must be designed to hold at least seven days of peak flow (7 days \times 800 gallons per day = 5,600 gallons), have a water level alarm and be designed and constructed in accordance with the requirements outlined in the Napa County Hold and Haul for Winery Process Wastewater Management information sheet.

CONCLUSION

It is our opinion that the wastewater from the proposed winery can be accommodated in any of the three options previously described. Full design calculations and construction plans for the wastewater system(s) must be prepared in accordance with Napa County standards at the time of building permit application.

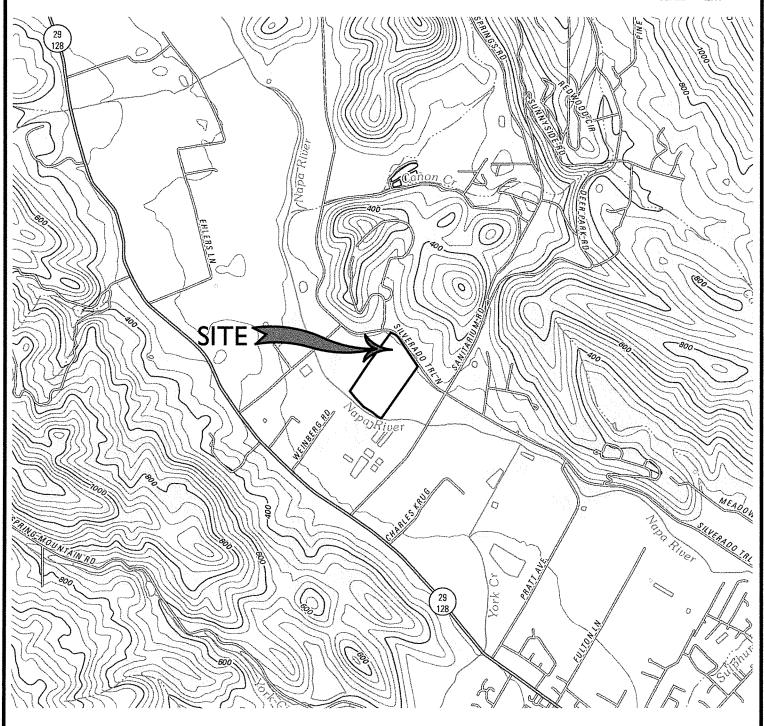
APPENDIX I: Site Topography Map

SITE TOPOGRAPHY MAP

REPRESENTS A PORTION OF THE
UNITED STATES GEOLOGICAL SURVEY 7.5 MINUTE QUADRANGLE
"ST. HELENA, CA"



SCALE: I" = 2,000





2074 West Lincoln Avenue Napa, CA 94558 (707) 320-4968 (707) 320-2395 Fax www.appliedcivil.com TITUS WINERY

2971 SILVERADO TRAIL NORTH ST. HELENA, CA 94574 APN 021-353-013

JOB NO. 11-123

SEPTEMBER 2013

APPENDIX 2: Titus Winery Use Permit Conceptual Site Plans



APPLĬED

NAJ9 STIS JJARBYO USE PERMIT CONCEPTUAL SITE PLANS TITUS WINERY

TITUS WINERY
2971 SILVERADO TRAIL NORTH
5T, HELENA, CA 94574
NAPA COUNTY APN 021-353-013

123CON_059



PRIVATE WELL FIRE PROTECTION WATER SOURCE:

NOTES

GRADING QUANTITIES*

CUT 499.CY

PLL 10,209.CY

NIT 9809.CY 64,1)

VINEYARD STATISTICS
1G ACRES
SED WHENARD
21 ACRES ENERGY WEEVED 31 A CRES
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OVERALL SITE PLAN



LOCATION MAP

PROJECT INFORMATION
PROPERTY OWNER & APPLICANT:
LEF ITIUS & SONS LTD
326 FILERS LANE
ST HELENA CA 94574
SIT ADDRESS.
1771 SILVENA OF 74817
ASSESSORY PARCE NUMBER:
PARCE 1872
PRACE 1872
PRACE 1872
PRACE 1872
PRACE 1872
PRACE 1873
PR

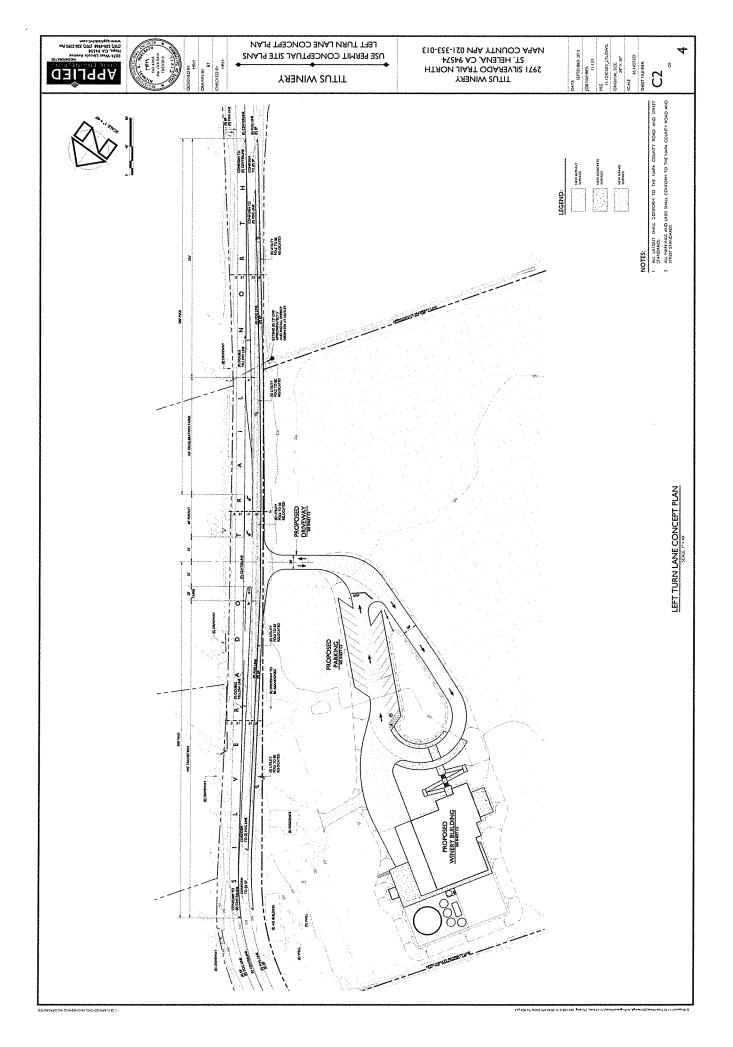
APN 021-353-013

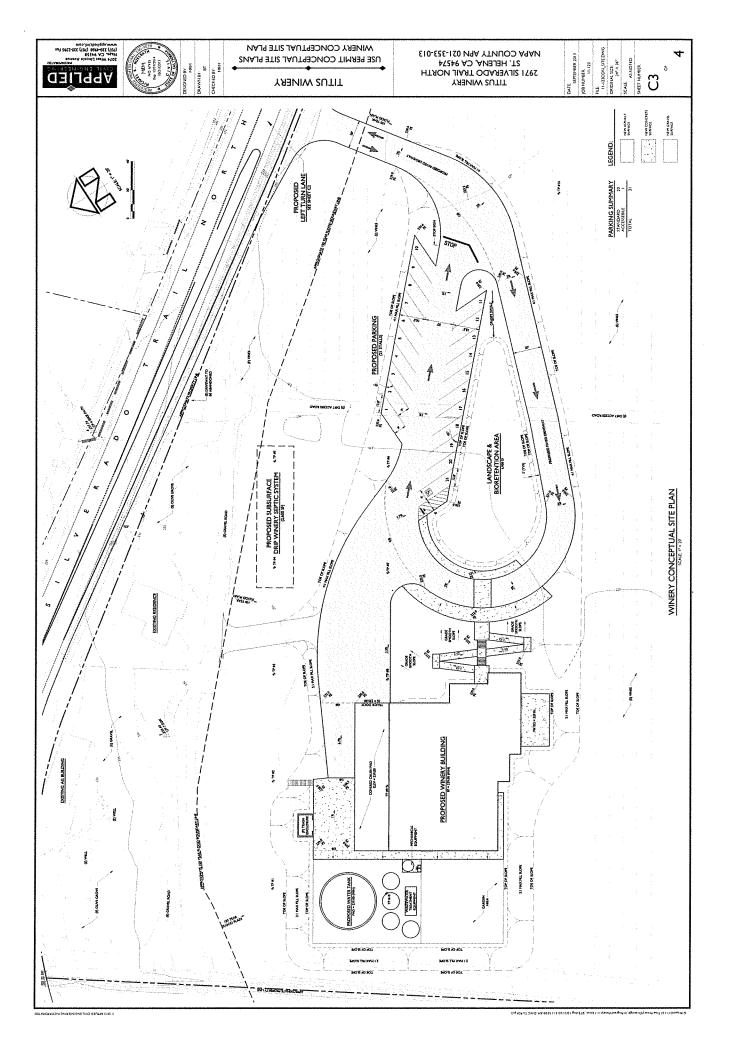
PROJECT SIZE: 3.2± ACRES

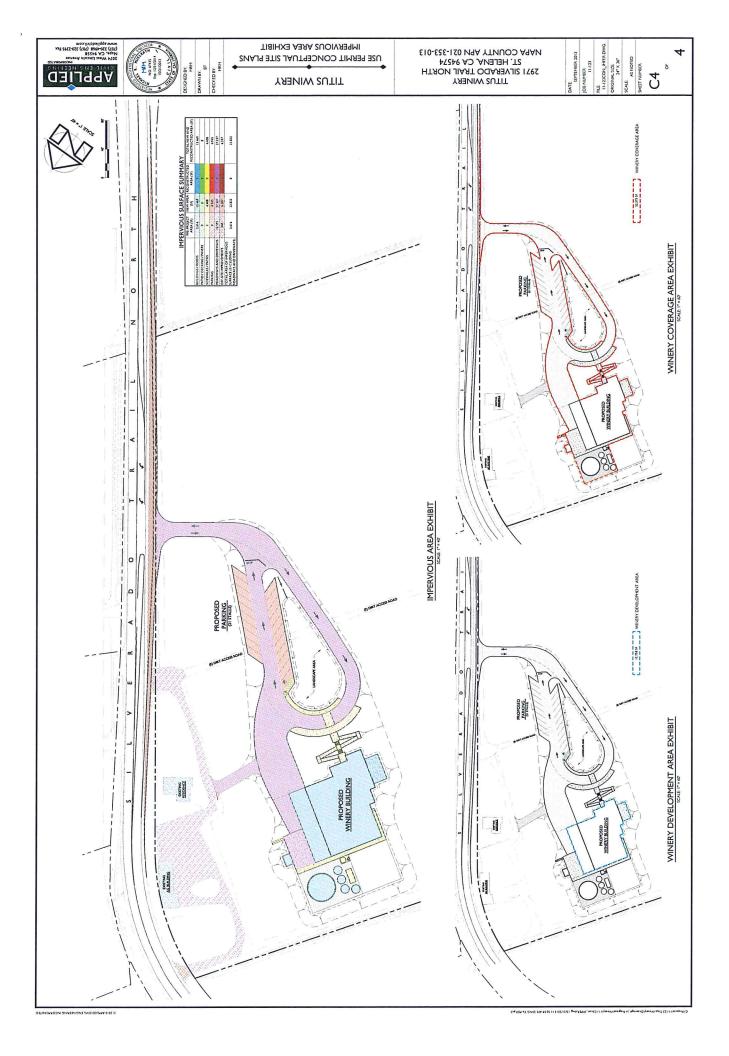
AGRICULTURAL PRESERVE (AP) DOMESTIC WATER SOURCE:

WASTEWATER DISPOSAL:
ONSITE TREATMENT AND DISPOSAL

SHEET INDEX:
CI OVERALL SITE PLAN
C2 LETTUNN LANG CONCEPT PLAN
WHERY CONCEPTUAL SITE PLAN
C3 IMPERVIOUS AREA EXHIBIT







APPENDIX 3: Site Evaluation Reports and Test Pit Map

Napa County Department of Environmental Management

SITE EVALUATION REPORT

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Please attach an 8.5" x 11" plot map showing the locations of all test pits triangulated from permanent landmarks or known property corners. The map must be drawn to scale and include a North arrow, surrounding geographic and topographic features, direction and % slope, distance to drainages, water bodies, potential areas for flooding, unstable landforms, existing or proposed roads, structures, utilities, domestic water supplies, wells, ponds, existing wastewater treatment systems and facilities.

Permit #:E11-00603		
APN:021-353-013		
(CountyUse Only) Reviewed by:	Date:	

PLEASE PRINT OR TYPE ALL INFORMATION

Property Owner Lee Titus & Sons LTD.	X New Construction ☐ Addition ☐ Remodel ☐ Relocation ☐ Other:
Property Owner Mailing Address 3264 Ehlers Lane	☐ Residential - # of Bedrooms: Design Flow: gpd
City State Zip St. Helena CA 94574	X Commercial - Type: Winery
Site Address/Location 2971 Silverado Trail North	Sanitary Waste: ~200 gpd Process Waste: ~800 gpd
St. Helena, CA 94574	☐ Other:
	Sanitary Waste: gpd Process Waste: gpd

Evaluation Conducted By:

Company Name
Applied Civil Engineering Incorporated

Evaluator's Name
Michael R. Muelrath, R.C.E. 67435

Mailing Address:
2074 West Lincoln Avenue

Signature (Civil Engineer, R.E.H.S., Geologist, Soil Scientist)

**Tulback R. **Tulback R.

City State Zip Date Evaluation Conducted Napa CA 94558 December 15, 2011

Primary Area	Expansion Area					
Acceptable Soil Depth: 30 to 48 inches Test pit #'s: 1 through 10	Acceptable Soil Depth: Inches Test pit #'s: 11, 12					
Soil Application Rate (gal. /sq. ft. /day): 0.6	Soil Application Rate (gal. /sq. ft. /day): 0.25					
System Type(s) Recommended: Subsurface Drip	System Type(s) Recommended: Standard					
Slope: <5% Distance to nearest water source: 100+ feet	Slope: <5% Distance to nearest water source: 100+ feet					
Hydrometer test performed? No X Yes □ (attach results)	Hydrometer test performed? No X Yes □ (attach results)					
Bulk Density test performed? No X Yes □ (attach results)	Bulk Density test performed? No X Yes □ (attach results)					
Percolation test performed? No X Yes □ (attach results)	Percolation test performed? No X Yes □ (attach results)					
Groundwater Monitoring Performed? No X Yes □ (attach results)	Groundwater Monitoring Performed? No X Yes □ (attach results)					

Site constraints/Recommendations:

The purpose of this site evaluation was to find an area on the subject parcel to install a new septic system to serve a planned 10,000 case winery.

The primary setbacks in the area tested on the site are the 100' setback to the existing wells and the 25' setback from the open channel drainage course that runs along the northwesterly property line.

The primary constraint in the area tested is the potential for a seasonally elevated groundwater table as evidenced by mottling. We recommend that groundwater monitoring be performed to verify seasonal groundwater levels. We have not proposed a primary standard system in the vicinity of Test Pits #10 & #11 because the property owner wishes to keep the system located closer to the building site and out of this more valuable vineyard land. Although we did not observe mottling in Test Pits #10 and #11 we recommend that groundwater monitoring be performed in this area as well to verify seasonal groundwater elevations

If a subsurface drip type system is used special design consideration will be required to ensure that the winery process wastewater is treated to the required effluent quality standards.

Alternatively, the process wastewater could be handled separately via a hold and haul system or pretreatment and surface drip irrigation. Depending on final site layout and design flows a shallow pressure distribution or infiltrator chamber system may be possible in the areas with at least 48 inches of acceptable soil.

It should be noted that there is a subsurface drainage system located throughout portions of the vineyard. All subdrains must be removed from any area that is to be used for a septic field.

PLEASE PRINT OR TYPE ALL INFORMATION

Test Pit #1

Horizon		0/15	-		C	onsistenc	е			
Depth (Inches)	Boundary	%Rock	Texture	Structure	Side Wall	Ped	Wet	Pores	Roots	Mottling
0-42	С	0-15	CL	WAB	VH	VF	S	MF/FM	FF/FM	NONE
42-73	**************************************	0-15	CL	WAB	VH	VF	S	MF/FM	FF	FMD

Acceptable soil depth = 42"

Test Pit #2

Horizon	Boundary	%Rock Te	Texture	***************************************	Consistence			***************************************		
Depth (Inches)				Structure	Side Wall	Ped	Wet	Pores	Roots	Mottling
0-36	С	0-15	CL	MAB	H	F	S	MF/FM	FF/FM	NONE
36-73		0-15	CL	MAB	Н	F	S	MF/FM	FF	FMD

Acceptable soil depth = 36"

Test Pit #3

Horizon	_			***************************************	Consistence					***************************************
Depth (Inches)	Boundary	%Rock	Texture	Structure	Side Wali	Ped	Wet	Pores	Roots	Mottling
0-36	С	0-15	CL	MAB	H	F	S	MF/FM	FF/FM	NONE
36-73		0-15	CL	MAB	H	F	S	MF/FM	FF	FMFt

Acceptable soil depth = 36"

Water observed at the bottom of pit.

Test Pit #4

Horizon					Consistence			ence	**************************************	
Depth (Inches)	Boundary	%Rock	Texture	Structure	Side Wall	Ped	Wet	Pores	Roots	Mottling
0-30	С	0-15	CL	MAB	H	F	S	MF/FM	FF/FM	NONE
30-89		0-15	CL	MAB	Н	F	S	MF/FM	FF	FMD

Acceptable soil depth = 30"

Test Pit #5

Horizon					Consistence			A COLUMN TO THE REAL PROPERTY OF THE PROPERTY		
Depth (Inches)	Boundary	%Rock	Texture	Structure	Side Wall	Ped	Wet	Pores	Roots	Mottling
0-54	С	0-15	CL	MAB	Н	F	S	MF/FM	CF/FM	NONE
54-89		0-15	CL	MAB	H	F	S	MF/FM	CF	FMFt

Acceptable soil depth = 54"

Test Pit #6

Horizon					Consistence					
Depth (Inches)	Boundary	%Rock	Texture	Structure	Side Wall	Ped	Wet	Pores	Roots	Mottling
0-48	С	0-15	CL	MAB	Н	F	S	MF/FM	CF/FM	NONE
48-90		0-15	CL	MAB	Н	F	S	MF/FM	FF	FMFt

Acceptable soil depth = 48"

Test Pit #7

Horizon		0.0			Consistence				A STATE OF THE STA	
Depth (Inches)	Boundary	%Rock	Texture	Structure	Side Wall	Ped	Wet	Pores	Roots	Mottling
0-48	С	0-15	CL	MAB	Н	F	S	MF/CM	CF/FM	NONE
48-80		0-15	CL	MAB	H	F	S	MF/CM	FF	FMD

Acceptable soil depth = 48"

Test Pit #8

Horizon		0/ == 1			Consistence				D 1 -	
Depth (Inches)	Boundary	%Rock	Texture	Structure	Side Wall	Ped	Wet	Pores	Roots	Mottling
0-42	С	0-15	CL	MAB	H	F	S	MF/FM	CF/FM	NONE
42-80	Contract Con	0-15	CL	MAB	SH	F	S	MF/FM	FF	FMFt

Acceptable soil depth = 42"

Test Pit #9

Horizon					Consistence					
Depth (Inches)	Boundary	%Rock	Texture	Structure	Side Wall	Ped	Wet	Pores	Roots	Mottling
0-48	С	0-15	CL	MAB	Н	F	S	MF/FM	FF/FM	NONE
48-88		0-15	CL	MAB	SH	F	S	MF/MM	FF	FMFt

Acceptable soil depth = 48"

Water observed at the bottom of pit.

Test Pit #10

Horizon		0/5			Consistence			_		
Depth (Inches)	Boundary	%Rock	Texture	Structure	Side Wall	Ped	Wet	Pores	Roots	Mottling
0-42	C	0-15	CL	MAB	H	F	S	MF/FM	FF/FM	NONE
42-84		0-15	CL	MAB	H	F	S	MF/FM	FF	FMFt

Acceptable soil depth = 42"

Test Pit #11

Horizon			PRODE A		Consistence					
Depth (Inches)	Boundary	%Rock	Texture	Structure	Side Wall	Ped	Wet	Pores	Roots	Mottling
0-30	С	0-15	CL	WSB	S	VFRB	S	MF/FM	FF/FM	NONE
30-84		0-15	CL	MSB	SH	FRB	S	MF/MM	FF	NONE

Acceptable soil depth = 84"

Test Pit #12

Horizon		0/17			Consistence					
Depth (Inches)	Boundary	%Rock	Texture	Structure	Side Wall	Ped	Wet	Pores	Roots	Mottling
0-50	С	0-15	CL	WSB	S	VFRB	S	MF/FM	FF/FM	NONE
50-80		0-15	CL	MSB	SH	FRB	S	MF/MM	FF/FM	NONE
									A CONTRACTOR OF THE PROPERTY O	

Acceptable soil depth = 80"

Test Pit #13

Horizon					Consistence					
Depth (Inches)	Boundary	%Rock	Texture	Structure	Side Wall	Ped	Wet	Pores	Roots	Mottling
0-36	С	0-15	CL	WSB	S	VFRB	S	MF/FM	FF/FM	NONE
36-67	G	0-15	CL	MSB	SH	FRB	S	MF/FM	FF	FMFt
67-76		>50%		And the second of the second s	A. V. Sala Series de La mel Maria de Maria de La como dela como de la como d		nado e aque mare e in poste page delgrang ya is upo perupida aga aga	***************************************		

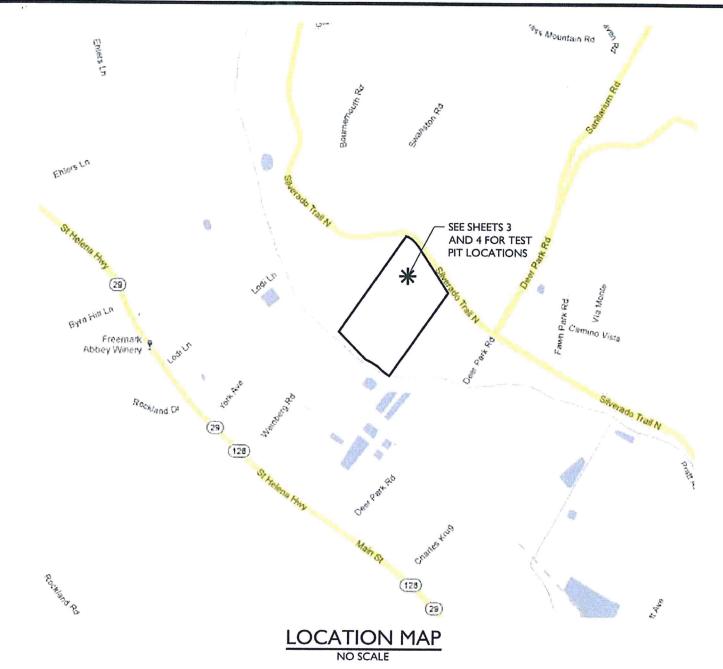
Acceptable soil depth = 36"

LEGEND

Boundary	Texture	Structure		Consistence		Pores	Roots	Mottling
A =Abrupt <1"	S=Sand LS=Loamy	W=Weak M=Moderate	Side Wall	Ped	Wet	Quantity:	Quantity:	Quantity:
C=Clear 1"- 2.5" G=Gradual 2.5"-5" D=Difuse>5"	Sand SL=Sandy Loam SCL=Sandy Clay Loam SC=Sandy Clay CL=Clay Loam L=Loam C=Clay SIC=Silty Clay SICL=Silty Clay Loam SiL=Silt Loam Si=Silt	S=Strong G=Granular PI=Platy Pr=Prismatic C=Columnar B=Blocky AB=Angular Blocky SB=Subangular Blocky M=Massive SG=Single Grain CEM=Cemented	L=Loose S=Soft SH=Slightly Hard H=Hard VH=Very Hard ExH=Extremely Hard	L=Loose VFRB=Very Friable FRB=Friable F=Firm VF=Very Firm ExF=Extremely Firm	NS=NonSticky SS=Slightly Sticky S=Sticky VS=Very Sticky NP=NonPlastic SP=Slightly Plastic P=Plastic VP=Very Plastic	F=Few C=Common M=Many Size: VF=Very Fine F=Fine M=Medium C=Coarse VC=Very Coarse	F=Few C=Common M=Many Size: F=Fine M=Medium C=Coarse VC=Very Coarse ExC=Extremely Coarse	F=Few C=Common M=Many Size: F=Fine M=Medium C=Coarse Contrast: Ft=Faint D=Distinct P=Prominent

Notes:

Structure is recorded as Modifier then Structure - for example, Moderate (M) Subangular Blocky (SB) is recorded as MSB Pores and Roots are recorded as Quantity then Size – for example Few (F) Coarse (C) is recorded as FC Mottling is recorded as Quantity then Size then Contrast – for example Few (F) Coarse (C) Distinct (D) is recorded as FCD



NOTES:

- I. TEST PITS ONE THROUGH THIRTEEN (TP #I TP #I3) WERE EXCAVATED BY PINA VINEYARD MANAGEMENT ON DECEMBER IS, 2011 AND WERE WITNESSED BY A REPRESENTATIVE OF APPLIED CIVIL ENGINEERING INCORPORATED AND NAPA COUNTY DEPARTMENT OF ENVIRONMENTAL MANAGEMENT.
- FADED BACKGROUND REPRESENTS EXISTING TOPOGRAPHIC FEATURES. TOPOGRAPHIC INFORMATION AND 2007 AERIAL PHOTOGRAPHS WERE OBTAINED FROM THE NAPA COUNTY GEOGRAPHIC INFORMATION SYSTEM (GIS) DATABASE. APPLIED CIVIL ENGINEERING INCORPORATED ASSUMES NO LIABILITY REGARDING THE ACCURACY OR COMPLETENESS OF THE TOPOGRAPHIC INFORMATION.



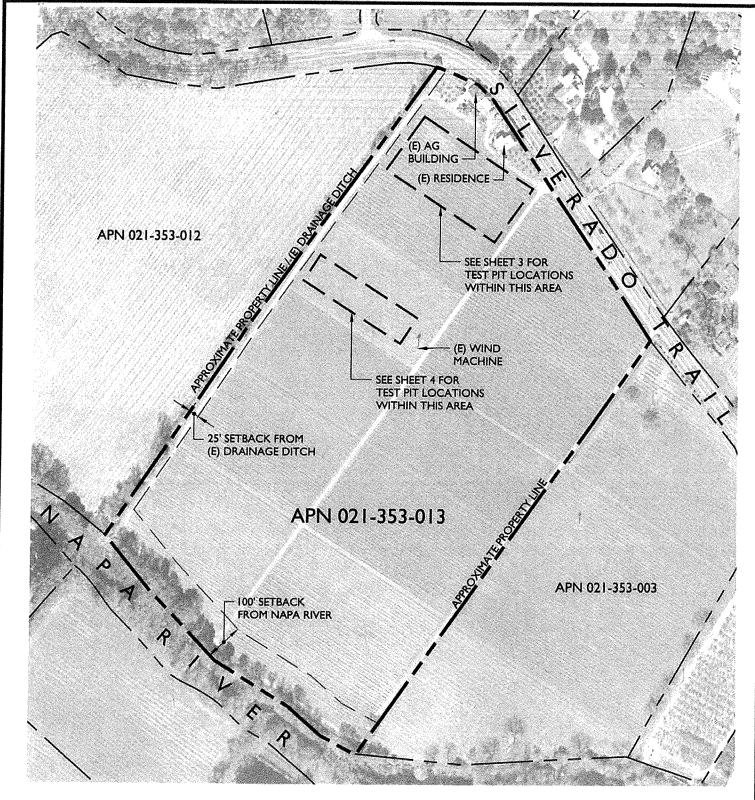
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JOB NO. 11-123

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OVERALL SITE PLAN

SCALE: 1" = 250



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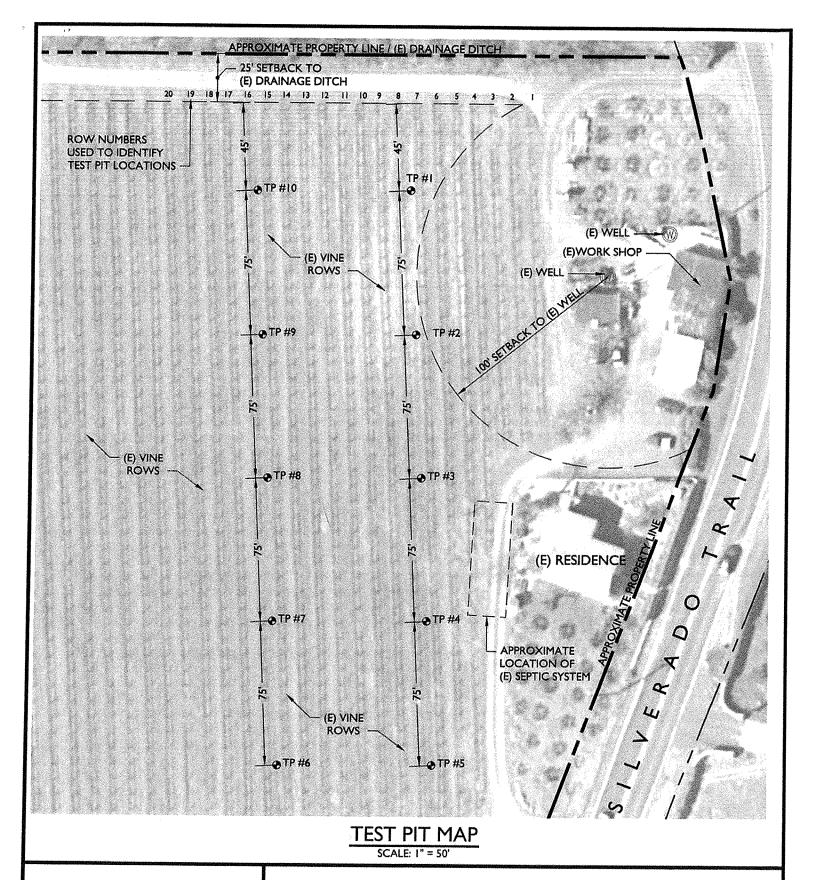
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SCALE: 1" = 250'

JOB NO. 11-123

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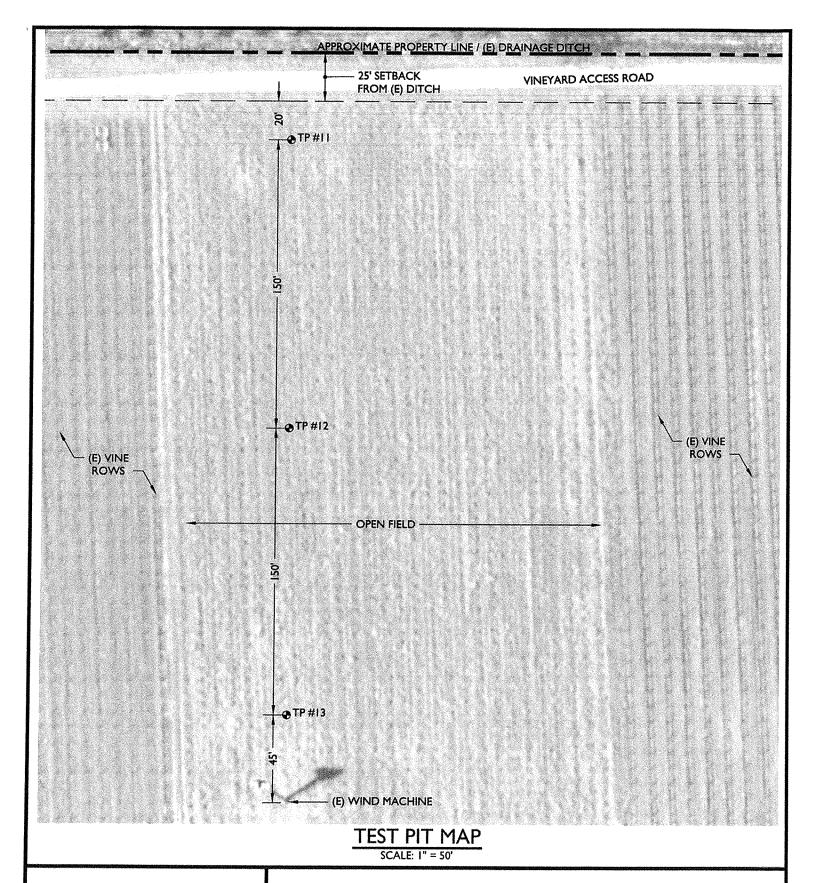
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Napa County Department of Environmental Management

SITE EVALUATION REPORT

Page_	<u> 1 </u> o	f <u>3</u>
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Please attach an 8.5" x 11" plot map showing the locations of all test pits triangulated from permanent landmarks or known property corners. The map must be drawn to scale and include a North arrow, surrounding geographic and topographic features, direction and % slope, distance to drainages, water bodies, potential areas for flooding, unstable landforms, existing or proposed roads, structures, utilities, domestic water supplies, wells, ponds, existing wastewater treatment systems and facilities.

Permit #:E13-00029	
APN:021-353-013	
(CountyUse Only) Reviewed by:	Date:

wells, ponds, existing wastewater treatm	ent systems and facilities.		Reviewed by:	Date:
PLEASE PRINT OR TYPE ALL INF	ORMATION			
Property Owner Lee Titus & Sons LTD.			struction Addition I	□ Remodel □ Relocation
Property Owner Mailing Address		☐ Other:		
3264 Ehlers Lane		☐ Residentia	al - # of Bedrooms: D	Pesign Flow: gpd
City State St. Helena CA	Zip 94574	X Commerc	sial – Type: Winery	
Site Address/Location		Sanitary	Waste: ~300 - 500 gpd	Process Waste: ~1,200 gpd
2971 Silverado Trall North St. Helena, CA 94574		☐ Other:		PROFESSION
		Sanitary	Waste: gpd // Rr	ocessiWaste: Ond
Evaluation Conducted By:				3m (2)
Company Name Applied Civil Engineering Incorporated	Evaluator's Name Michael R. Muelrath, R.C.E. 674	435	Mulled R	Engineer, R.E.H.S., Geologist/Spil Scientist)
Mailing Address: 2074 West Lincoln Avenue		- Yadhan qoodaan ya ah kuu b aada ah	Telephone Nin (707) 320 196	mber / VI
City	State Zip		Date Evaluatio	II Conditional
Napa	CA 94558	,	February 6, 20	
		-		
Primary Area		Expansion	<u> Area</u>	
Acceptable Soil Depth: 24 inches Test	pit #'s: 14 through 19	Acceptable S	oil Depth: 24 inches	Test pit #'s: 14 through 19

	Primary Area	Expansion Area
	Acceptable Soil Depth: 24 inches Test pit #'s: 14 through 19	Acceptable Soil Depth: 24 inches Test pit #'s: 14 through 19
	Soil Application Rate (gal. /sq. ft. /day): 0.6	Soil Application Rate (gal. /sq. ft. /day): 0.6
	System Type(s) Recommended: Subsurface Drip	System Type(s) Recommended: Subsurface Drip
	Slope: <5% Distance to nearest water source: 100+ feet	Slope: <5% Distance to nearest water source: 100+ feet
	Hydrometer test performed? No X Yes □ (attach results)	Hydrometer test performed? No X Yes □ (attach results)
	Bulk Density test performed? No X Yes □ (attach results)	Bulk Density test performed? No X Yes □ (attach results)
	Percolation test performed? No X Yes □ (attach results)	Percolation test performed? No X Yes □ (attach results)
	Groundwater Monitoring Performed? No X Yes □ (attach results)	Groundwater Monitoring Performed? No X Yes □ (attach results)
-	Site appetral stall Decommendation of	

Site constraints/Recommendations:

The purpose of this site evaluation was to explore additional area on the subject parcel to find soil suitable to install a new septic system to serve a planned winery.

The primary setbacks in the area tested on the site are the 100' setback to the existing wells and the 25' setback from the open channel drainage course that runs along the southerly property line.

The primary constraint in the area tested is the potential for a seasonally elevated groundwater table as evidenced by mottling.

If a subsurface drip type system is used special design consideration will be required to ensure that the winery process wastewater is treated to the required effluent quality standards. Alternatively, the process wastewater could be handled separately via a hold and hauf system or pretreatment and surface drip irrigation.

It should be noted that there is a subsurface drainage system located throughout portions of the vineyard. All subdrains must be removed from any area that is to be used for a septic field and at least 50 feet beyond the septic field area.

PLEASE PRINT OR TYPE ALL INFORMATION

Test Pit #14

				C	onsistenc	е			
Boundary	%Rock	Texture	Structure	Side Wall	Ped	Wet	Pores	Roots	Mottling
G	0-15	CL	MSB	S	FRB	SS	CF/FM	FF	NONE
	0-15	CL	MSB	S	FRB	SS	CF/CM	FF/FM	CFFt
-	Boundary G	G 0-15	G 0-15 CL	G 0-15 CL MSB	Boundary %Rock Texture Structure Side Wall G 0-15 CL MSB S	Boundary %Rock Texture Structure Side Wall Ped Wall G 0-15 CL MSB S FRB	G 0-15 CL MSB S FRB SS	Boundary %Rock Texture Structure Side Wall Ped Wall Wet Pores G 0-15 CL MSB S FRB SS CF/FM	Boundary %Rock Texture Structure Side Wall Ped Wall Wet Pores Roots G 0-15 CL MSB S FRB SS CF/FM FF

Standing water at 44" 2 days after excavation Acceptable soil depth = 24"

Test Pit #15

Llavinon					C	onsistenc	e	_		
Horizon Depth (Inches)	Boundary	%Rock	Texture	Structure	Side Wall	Ped	Wet	Pores	Roots	Mottling
0-24	G	0-15	CL	MSB	S	FRB	SS	CF/FM	FF	NONE
24-72		0-15	CL	MSB	S	FRB	SS	CF/CM	FF/FM	CFFt

Standing water at 44" 2 days after excavation Acceptable soil depth = 24"

Test Pit #16

11					C	onsistenc	e			
Horizon Depth (Inches)	Boundary	%Rock	Texture	Structure	Side Wall	Ped	Wet	Pores	Roots	Mottling
0-24	G	0-15	CL	MSB	S	FRB	SS	CF/FM	FF	NONE
24-72		0-15	CL	MSB	S	FRB	SS	CF/CM	FF/FM	CFFt

Standing water at 48" 2 days after excavation Acceptable soil depth = 24"

Test Pit #17

Horizon					C	onsistenc	е			
Depth (Inches)	Boundary	%Rock	Texture	Structure	Side Wall	Ped	Wet	Pores	Roots	Mottling
0-24	G	0-15	CL	MSB	S	FRB	SS	CF/FM	FF	NONE
24-72		0-15	CL	MSB	S	FRB	SS	CF/CM	FF/FM	CFFt
<u> </u>	<u> </u>			<u> </u>	······					

Standing water at 56" 2 days after excavation Acceptable soil depth = 24"

Test Pit #18

Horizon					C	onsistenc	е	_		
Depth (Inches)	Boundary	%Rock	Texture	Structure	Side Wall	Ped	Wet	Pores	Roots	Mottling
0-24	G	0-15	CL	MSB	S	FRB	SS	CF/FM	FF	NONE
24-72		0-15	CL	MSB	S	FRB	SS	CF/CM	FF/FM	CFFt
		[

Standing water at 72" 2 days after excavation Acceptable soil depth = 24"

Test Pit #19

Horizon	_				C	onsistenc	е	_		
Depth (Inches)	Boundary	%Rock	Texture	Structure	Side Wall	Ped	Wet	Pores	Roots	Mottling
0-24	G	0-15	CL	MSB	S	FRB	SS	CF/FM	FF	NONE
24-72		0-15	CL	MSB	S	FRB	SS	CF/CM	FF/FM	CFFt

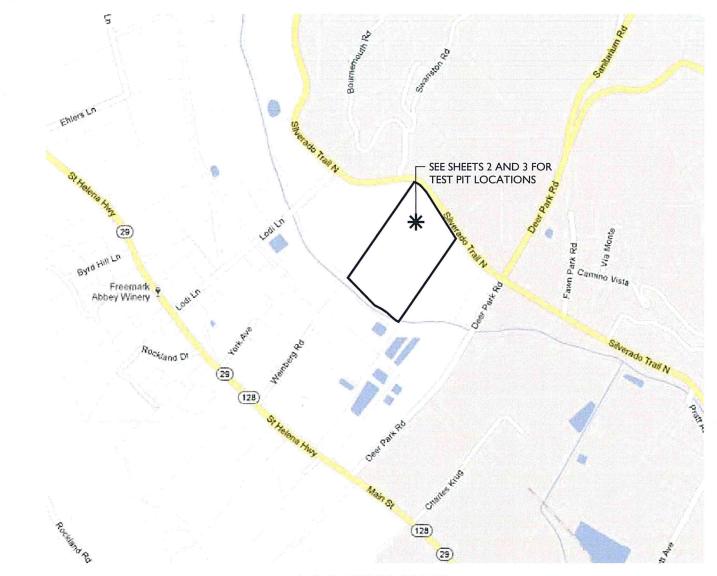
Standing water at 48" 2 days after excavation Acceptable soil depth = 24"

LEGEND

Boundary	Texture	Structure		Consistence	····	Pores	Roots	Mottling
A=Abrupt <1"	S=Sand LS=Loamy	W=Weak M=Moderate	Side Wall	Ped	Wet	Quantity:	Quantity:	Quantity:
C=Clear 1"- 2.5" G=Gradual 2.5"-5" D=Difuse>5"	Sand SL=Sandy Loam SCL=Sandy Clay Loam SC=Sandy Clay CL=Clay Loam L=Loam C=Clay SiC=Silty Clay SiCL=Silty Clay Loam SiL=Silt Loam Si=Silt	S=Strong G=Granular PI=Platy Pr=Prismatic C=Columnar B=Blocky AB=Angular Blocky SB=Subangular Blocky M=Massive SG=Single Grain CEM=Cemented	L=Loose S=Soft SH=Slightly Hard H=Hard VH=Very Hard ExH=Extremely Hard	L=Loose VFRB=Very Friable FRB=Friable F=Firm VF=Very Firm ExF=Extremely Firm	NS=NonSticky SS=Slightly Sticky S=Sticky VS=Very Sticky NP=NonPlastic SP=Slightly Plastic P=Plastic VP=Very Plastic	F=Few C=Common M=Many Size: VF=Very Fine F=Fine M=Medium C=Coarse VC=Very Coarse	F=Few C=Common M=Many Size: F=Fine M=Medium C=Coarse VC=Very Coarse ExC=Extremely Coarse	F=Few C=Common M=Many Size: F=Fine M=Medium C=Coarse Contrast: Ft=Faint D=Distinct P=Prominent

Notes:

Structure is recorded as Modifier then Structure - for example, Moderate (M) Subangular Blocky (SB) is recorded as MSB Pores and Roots are recorded as Quantity then Size – for example Few (F) Coarse (C) is recorded as FC Mottling is recorded as Quantity then Size then Contrast – for example Few (F) Coarse (C) Distinct (D) is recorded as FCD



LOCATION MAP

NOTES:

- TEST PITS ONE THROUGH THIRTEEN (TP #I TP #I3) WERE EXCAVATED BY PINA VINEYARD MANAGEMENT ON DECEMBER 15, 2011 AND WERE WITNESSED BY A REPRESENTATIVE OF APPLIED CIVIL ENGINEERING INCORPORATED AND NAPA COUNTY DEPARTMENT OF ENVIRONMENTAL MANAGEMENT (SEE E11-00603).
- TEST PITS FOURTEEN THROUGH NINETEEN (TP #14 TP #19) WERE EXCAVATED BY PINA VINEYARD MANAGEMENT ON FEBRUARY 6, 2013 AND WERE WITNESSED BY A REPRESENTATIVE OF APPLIED CIVIL ENGINEERING INCORPORATED AND NAPA COUNTY DEPARTMENT OF ENVIRONMENTAL MANAGEMENT.
- 3. FADED BACKGROUND REPRESENTS EXISTING TOPOGRAPHIC FEATURES. TOPOGRAPHIC INFORMATION AND 2007 AERIAL PHOTOGRAPHS WERE OBTAINED FROM THE NAPA COUNTY GEOGRAPHIC INFORMATION SYSTEM (GIS) DATABASE. APPLIED CIVIL ENGINEERING INCORPORATED ASSUMES NO LIABILITY REGARDING THE ACCURACY OR COMPLETENESS OF THE TOPOGRAPHIC INFORMATION.
- FLOODPLAIN / FLOODWAY INFORMATION IS APPROXIMATE. SEE FEMA FIRM COMMUNITY PANEL 06055C0263E FOR MORE INFORMATION.



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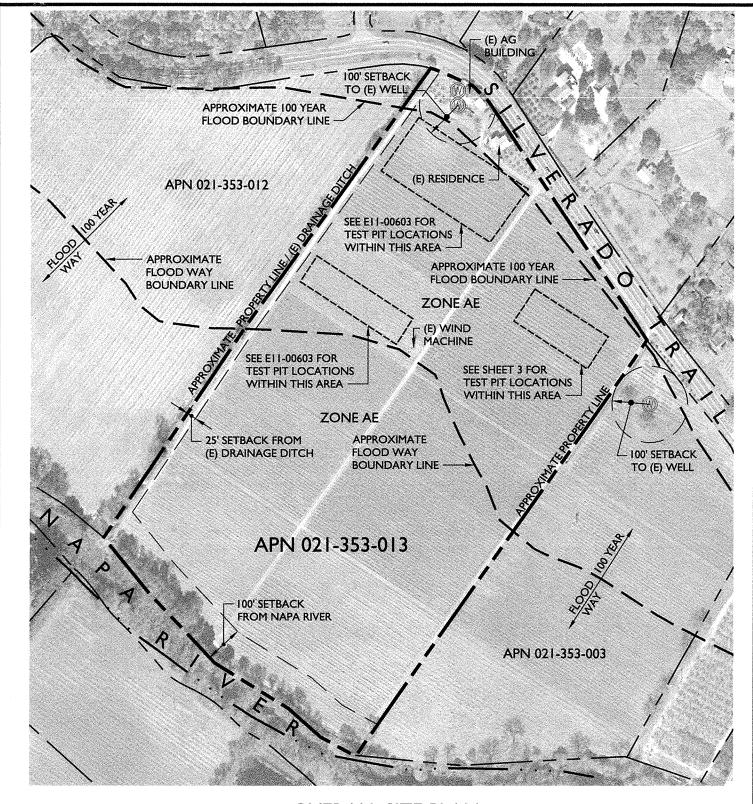
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JOB NO. 11-123

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FEBRUARY 2013



OVERALL SITE PLAN

SCALE: I" = 250'



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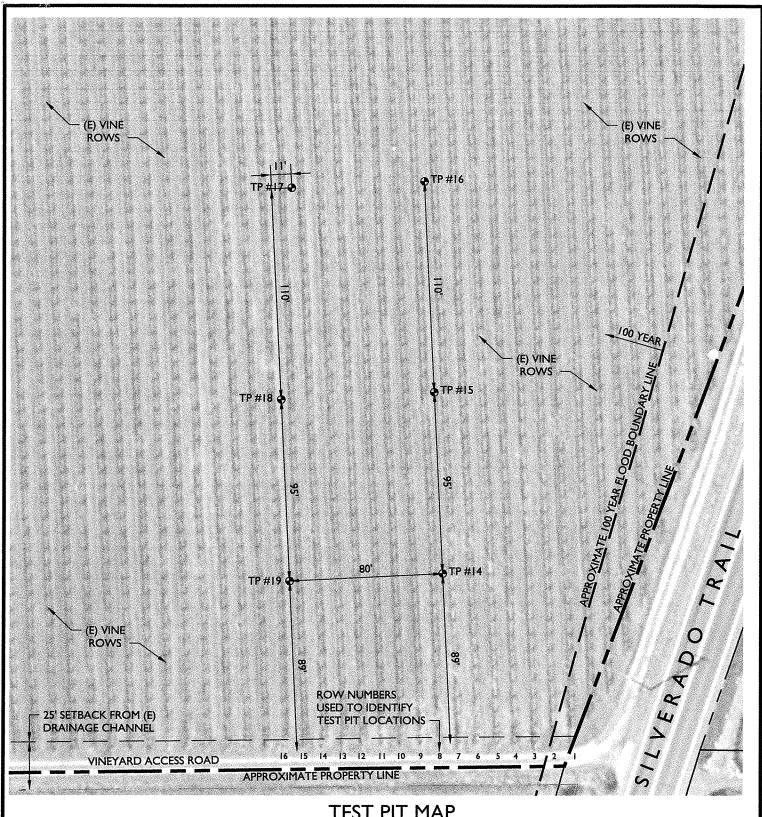


SCALE: 1" = 250

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FEBRUARY 2013



TEST PIT MAP



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JOB NO. 11-123 PAGE 3 OF 3 FEBRUARY 2013

APPENDIX 4: Treated Process Wastewater Storage Tank Calculations

Irrigation Storage Tank Water Balance

	Beginning	Process	Land	
Month	Balance	Wastewater	Application	Ending Balance
January	0	7,200	43,444	0
February	0	7,200 ~	43,444	0
March	0	7,200	43,444	0
April	0	5,760	43,444	0
May	0	5,760	13,613	0
June	0	7,200	34,031	0
July	0	10,800	34,031	0
August	0	14,400	20,419	0
September	0	23,760	20,419	3,341
October	3,341	21,600	57,056	0
November	0	18,720	43,444	0
December	0	14,400	43,444	0
		144000	440.000	

144,000 440,232

Notes:

- 1. All values shown above for beginning balance, inflow, outflow and ending balance are in units of gallons.
- 2. See attached tables for detailed explanation of process wastewater and irrigation data presented in this table.
- 3. This water balance is based on the assumption that the tank is empy in August, just prior to crush.
- 4. Where irrigation demand exceeds available treated wastewater availability additional irrigation water will be provided by a well or non-irrigation land application will be reduced accordingly.

Winery Process Wastewater Generation Analysis

Annual Wine Production Wastewater Generation Rate Annual Wasewater Generation

Crush Season Length

Wastewater Generated During Crush

Peak Wastewater Generation Rate

24,000 gallons

6 gallons per gallon of wine

144,000 gallons

45 days

1.5 gallons per gallon of wine

800 gallons per day

Wine	Winery Process Wastewater Generation Table Percentage of Monthy Flow Ave	water Generation Monthy Flow	Table Average Flow
Month	Annual Total	(gallons)	(pdB)
January	2.0%	7,200	232
February	2.0%	7,200	257
March	2.0%	7,200	232
April	4.0%	5,760	192
Мау	4.0%	5,760	981
June	2.0%	7,200	240
July	7.5%	10,800	348
August	%0.01	14,400	465
September	16.5%	23,760	792
October	15.0%	21,600	269
November	13.0%	18,720	624
December	10.0%	14,400	465
Total	100.0%	144,000	

Notes:

1. Wastewater generation rates and monthly proportioning are based on our past experience with similar projects and input from the winery management team.

Irrigation Schedule Analsysis

Vineyard Information:

Total acres of vines 2 acres
Vine Row Spacing 8 feet

Vine Spacing 6 feet

Vine density 908 vines per acre

Total Vine Count 1,815 vines

Irrigation Information:

Seasonal Irrigation 75.0 gallons per vine (May through October)

Non-Irrigation Application 0.8 inches October through April

		Irrigation	Schedule		
		Irrigation		Non-Irrigation	
	Monthly	per Vine	Irrigation	Application	Total
Month	Percentage ²	(gallons)	(gallons)	(gallons)	(gallons)
January		0.0	0	43,444	43,444
February		0.0	0	43,444	43,444
March		0.0	0	43,444	43,444
April		0.0	0	43,444	43,444
May	10%	7.5	13,613	0	13,613
June	25%	18.8	34,031	0	34,031
July	25%	18.8	34,031	0	34,031
August	15%	11.3	20,419	0	20,419
September	15%	11.3	20,419	0	20,419
October	10%	7.5	13,613	43,444	57,056
November		0.0	0	43,444	43,444
December		0.0	0	43,444	43,444
Total	100%	75.0	136,125	304,107	440,232

Notes:

- 1. Irrigation per vine is based on 0.2 acre-feet per acre of vines
- 2. Monthly vineyard irrigation percentages are based on our past experience with projects of this type.
- 3. Non-Irrigation Application is for managing tank levels and assumes a maximum of 5 operational days per month based on historic weather data (Summit Engineering NBRID Capacity Study, 1996) and a saturated soil infiltration rate of 0.1 gallons per square foot per day uniformly over the entire area. This is the maximum that can be applied during the non-irrigation season and less may be applied depending on water useage at the winery.