

A Tradition of Stewardship A Commitment to Service

file Nº P14-00176-U P14-00195-UAR

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		PARENT PROPERTY AND	ere manden de comitación de la comitación d
To be completed by Planning staff. Application Type: UP Mayor Hod Date Submitted: 5/27/14 Resubmittal(s): Request: Relocate approves 50,000 gallens for wincry trail Approves by use parmit # P11-003/8 New 10(after	Dat	e Complete:	
To be completed by applicant	ived by: <u>LeC</u> *Total I		Date: 5/07/19
Project Name: Krupp Brothers Winery Use Permit Major Modification			
Assessor's Parcel Nº: <u>039-610-006</u>	Existing Parcel S	Size: 13.23	ac.
Site Address/Location: 3150 Silverado Trail	Napa City	CA	94558 zip
Primary Contact: Owner Applicant Representative (Property Owner: Bart and Patricia Krupp	•	State er, consulting	
Mailing Address: 300 Upper Mountain Avenue	Montaglair	NII	07042
	Monteclair City	NJ State	<u>07043</u>
Telephone № (800) 526 - 4707 E-Mail: Bart.Krupp@aol.com	···		
Applicant (if other than property owner): <u>Dr. Jan Krupp</u>			
Mailing Address: 1345 Hesta Way No. Street	Napa	CA	94558
Telephone Nº(707) 226 - 2215 E-Mail: Jan@KruppBrothers.com	Спу	State	Zip
Representative (if applicable): Donna B. Oldford, Plans4Wine			
Mailing Address: 2620 Pinot Way	St. Helena	CA	94574
Telephone № (707) 963 - 5832 F-Mail: DROIdford@aol.com	City	State	Zip



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	Use Permit Ap	plication		
	To be completed by Pla	nning staff		
Application Type:				
Date Submitted:	Resubmittal(s):	Da	te Complete:	
Request:				
*Application Fee Deposit: s	Receipt No.	Received by:		Date:
	To be completed by a		Fees will be bas	sed on actual time and mater
Project Name: Refuge Winery				
Assessor's Parcel №: <u>039-610-006</u>		Existing Parcel	Size: 13.23	ac.
Site Address/Location: 3150 Silverac		_		94558 Zip
Primary Contact: Owner		resentative (attorney, engine		
Property Owner: Catherine and Tr	avis Vale			****
Mailing Address: 14 Lemon Court No. Str.	eet	Napa	CA	94558
Telephone №(707) 695 - 5337			State	Zip
Applicant (if other than property owner):	Catherine and Travis Vale			
Mailing Address: 14 Lemon Lane		Napa	CA	94558 zip
Telephone №(707) 695 - 5337		es.com	State	Zip
Representative (if applicable): Donna	_			
Mailing Address: 2620 Pinot Way		St. Helena		94574
Telephone Nº(707) 963 - 5832		City	State	Zip

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PROJECT STATEMENT FOR KRUPP BROS. WINERY MAJOR MOD & VARIANCE

APN 039-610-006 3150 Silverado Trail, Napa

The enclosed application and materials represent a request for a major modification to an existing and approved winery use permit for a 50,000-gallon per year winery located at 3150 Silverado Trail in Napa. The original winery use permit was approved on June 12, 2012 and has been effectively "used" in a letter from Napa County dated May 7, 2014.

The purpose for this major mod request is to site the winery on the level area of the site closer to Silverado Trail. The present siting of the winery incurs several major obstacles. The most pressing of these relates to the winery design issues for constructing the winery at the top of the hill, converting an existing residence to winery use and constructing a second winery structure, a cut-and-cover barrel storage building with covered crush pad on top. The second issue is the extent of impervious surface associated with this site and the challenges of getting an access road up to the site for construction activities and fire protection access. The applicant has considered these challenges and others and has come to the conclusion that siting the winery closer to Silverado Trail is an environmentally superior solution.

Background

At the time of the hearing, the County had granted an exception to the Napa County Conservation Regulations for encroachment into the stream setback so that the winery access road could be constructed to the top of the hill. County Conservation asked that a biologist visit the site before the hearing, just to confirm that there would be no environmental impacts associated with this encroachment, with the proper mitigation measures. When Drs. Kris and Daniel Kjeldsen, both consulting biologists, visited the site, they discovered a wetlands area located at the extreme southeastern corner of the property. This wetlands condition was created by the diversion of vineyard irrigation from the neighbor's property onto Dr. Krupp's property. Although such diversion is not legal, California Fish & Wildlife still recognizes the existence of a biologically sensitive area (wetlands). Consequently, negotiations ensued to agree upon a 50-ft. setback for protection of this area. The problem was that the discovery occurred much later in the process so that the design of access and fire protection roads had occurred prior to the discovery. Once the applicant began looking closer at solutions that did consider this setback, he realized that design of access road would not work due to the tightness of fit.

This realization led to the applicant exploring other options for building the winery.

The Proposal

The applicant proposes to site the winery at the northwestern portion of the site, closer to Silverado Trail, as opposed to converting the existing residence and trying to fit the barrel storage structure into such a confined space as that exacerbated by discovery of the wetlands. The proposed solution will require a Variance to the 600-ft. Winery Definition Ordinance (WDO) setback from Silverado Trail. However, we are able to site the winery outside the flood plain and in an area where the natural backdrop provides a more visually aesthetically pleasing result than the winery development area in its currently approved configuration.

There are other advantages to this option that translate into an environmentally superior solution. The amount of impervious space related to access roads is significantly reduced. There is no necessity for a road exception, or for encroaching into the creek setback with roads, the railcar span bridge, and a significantly-sized retaining wall to contain the road. Finally, the wetlands area in the southeast corner is more easily protected from impacts related to development and construction activities.

Locating the winery in a more level and less congested area than the top of the hill represents also allows the applicant to create more parking, and the proposal is to go from the currently approved 11 parking spaces to a total of 22 spaces.

The applicant still intends to restore the creek setback along the creek that bisects the site from north to south, even though there will be no *Conservation Regulations* exception associated with the new siting option. The original use permit had accepted the applicant's offer of creek restoration as a performance standard in return for the granting of the exception for encroachment into the stream setback.

A revised landscape concept for the newly proposed site is included with this application.

The new site for the winery requires a Variance to the 600-ft. setback, which is included in this application for a major mod.

The winery planning and design team met with Napa County Planning officials to discuss this option and the general consensus was that the modification request was superior to the current plans from an environmental standpoint.

The entry to the winery remains the same as the original entry, and the proposed left-turn lane off Silverado Trail also remains the same as originally proposed.

There are no proposed revisions to either the winery production level or the Winery Marketing Plan.

See enclosed materials for details of newly proposed site. We are also submitting revised civil engineering drawings, Phase One Water Report and Wastewater Feasibility Analysis, as well as Transient Water Company Feasibility statement.

Use Permit Information Sheet

Use

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

Proposal for a major modification of an approved winery use permit for a 50,000-gallon per year production facility; update of the wastewater processing facilities; expansion of the parking capacity to 22 spaces, including two ADA-accessible spaces; construction of a left-turn lane on Silverado Trail at the winery entry; revisions to the winery access road.

Application eliminates the necessity of the approved road exception and the approved exception to the Napa County Conservation Regulations (retaining wall and encroachment into the creek setback). Also eliminated is the proposal to convert the existing residence on the site from residential to winery uses.

Application includes a requested Variance to the 600-ft. WDO setback on Silverado Trail.

No changes proposed to existing production level of existing Winery Marketing Plan.

See attached Project Statement for complete project description and setting.

What, if any, additional licenses or approvals will be required to allow the use?			
District	N/A	Regional Mater Quality Control Board	
State	ABC	Federal Bureau of Alcohol, Tobacco and Firearms	

Improvements

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

Total of 52,560 sq. ft. of winery improvements (impervious) space, or an overall 1% coverage.

Total of 14,057 sq. ft. of winery structures, in a building proposed for the level area of the site.

Construction of left-turn lane on Silverado Trail at winery entry.

Production/Accessory ration will be 29 percent.

Wastewater treatment system for domestic and process uses.

Winery Signage and Entry Gate

Improvements, cont.			1 -	
Total on-site parking spaces:	N/A	existing	ನ್ನು <u>22</u> proposed	
Loading areas:	N/A	existing	proposed	
Fire Resistivity (check one; if not checked, Fire N Type I FR Type IV H.T. (Heav	Marshal will assume Type II N (non-rays Type II N (non-rays y Timber)	ne V – non rated): ated) Type III 1 ype V 1 Hr.	proposed	
Total land area to be disturbed by project (includent land) Employment and Hours of Ope		ptic areas, landscaping	;, etc): 0.9	acres
Days of operation:	N/A	existing	7 days/week	proposed
Hours of operation:	N/A	existing	6:00 am - 6:00 pr	n proposed
Anticipated number of employee shifts:	N/A	existing	2	proposed
Anticipated shift hours:	N/A	existing	6:00 am - 6:00 pr	•
Maximum Number of on-site employees: ✓ 10 or fewer	or greater (specify num f on-site employees:	ber)		
other (specify number)				

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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.

CATHERINE VALE		JAME	
Print Name of Property Owner		Print Name Signature of Applicant (if different)	
Coholde	2/18/15	JAME	
Signature of Property Owner	Date	Signature of Applicant	Date

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Napa County Planning, Building & Environmental Services

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 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 innolved.

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BARTA IRUPP

TOTAL Name of Property Owner

Segretume of Applicant of A

Supplemental Application for Winery Uses				
Operations				
Please indicate whether the activity or uses below are alread application, whether they are <u>NEWLY PROPOSED</u> as part of	dy legally <u>EXISTI</u> this application,	NG , whether they ex or whether they are	ist and are proposed to be <u>E</u> neither existing nor propose	XPANDED as part of this ed (NONE).
Retail Wine Sales	Existing	Expanded	Newly Proposed	None
Tours and Tasting- Open to the Public	Existing			
Tours and Tasting- By Appointment	Existing	Expanded	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	√ or	n-Site? Car	tered?	
Public display of art or wine-related items	Existing	Expanded	Newly Proposed	None
* For reference please see definition of "Marketing," at Nap	a County Code §1	18.08.370 - <u>http://lib</u>	rary.municode.com/index.as	px?clientId=16513
Production Capacity *				
Please identify the winery's			47	
Existing production capacity: 50,000 gpy approved	_gal/y Perperm	iit №: <i>P//-C</i>	0 0 3 4 8 - Permit date	6-6-12
Current maximum <u>actual</u> production: N/A		_gal/y For what yea	er?N/A	
Proposed production capacity: No change proposed	gal/y			
* For this section, please see "Winery Production Process," o	at page 11.			
Visitation and Hours of Operation				
Please identify the winery's				
Maximum daily tours and tastings visitation:	N/A	existing	124 per	day proposed
Average daily tours and tastings visitation ¹ :	N/A	existing	60	proposed
Visitation hours (e.g. M-Sa, 10am-4pm):	N/A	existing	10:00 am - 4	4:00 pm proposed
Non-harvest Production hours ² :	N/A	existing	6:00 am - 6:	00 pm 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.)

By appointment tours & tastings: Maximum of 124 persons per day and average of 60 person/day.

Food-and-wine pairings: 12 per month with a maximum of 24 persons each.

Auction-related events: 2 per year with a maximum of 125 persons each.

"Picnic" Ordinance for on-site consumption of wine.

Serving of food with wine tours/tastings.

No changes to approved Winery Marketing Plan are proposed in this modification request.

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.)

The winery proposes to have a commercial kitchen for on-site food preparation at some events and for food served with wine tastings. Some larger events will be catered, with the commercial kitchen serving as a caterers staging area.

Caterers are envisioned for the largest of the marketing events, and portable rest room facilities will be used for these, as well.

Caterers are envisioned for any Special Events Permit functions or gatherings at the winery.

See Winery Marketing Plan description in Project Statement for more details.

Winery Coverage and Accessory/Production Ratio

indicate your proposed winery development area. If the facility already exists, please differentiate between existing and proposed. Existing N/A 3.6 Proposed acres Winery Coverage. Consistent with the definition at "b.," at page 11 and with the marked-up site plans included in your submittal, please indicate your proposed winery coverage (maximum 25% of parcel or 15 acres, whichever is less). 1.37 0.10 sq. ft. acres % of parcel Production Facility. Consistent with the definition at "c.," at page 11 and the marked-up floor plans included in your submittal, please indicate your proposed production square footage. If the facility already exists, please differentiate between existing and proposed. **Existing** Proposed Accessory Use. Consistent with the definition at "d.," at page 11 and the marked-up floor plans included in your submittal, please indicate your proposed accessory square footage. If the facility already exists, please differentiate between existing and proposed. (maximum = 40% of the production facility) _____ sq. ft. N/A _____% of production facility Existing 4,096 _____sq. ft. 29 % of production facility Proposed Caves and Crushpads If new or expanded caves are proposed please indicate which of the following best describes the public accessibility of the cave space: None - no visitors/tours/events (Class I) Guided Tours Only (Class II) Public Access (Class III) Marketing Events and/or Temporary Events (Class III) Please identify the winery's... Existing: ____ N/A _____sq. ft. Proposed: Cave area N/A _____ sq. ft. Proposed: 1,416 Covered crush pad area Existing: Existing: _____N/A 0 ____sq. ft. Uncovered crush pad area

Winery Development Area. Consistent with the definition at "a.," at page 11 and with the marked-up site plans included in your submittal, please



Napa County Planning, Building & Environmental Services

NAPA COUNTY POST-CONSTRUCTION RUNOFF MANAGEMENT REQUIREMENTS 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.

		Impervious Surface (Sq Ft)				
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	5,410	18,472	0	18,472		
Patio, Impervious Decking, Pavers and Impervious Liners	7,720	2,576	0	2,576		
Sidewalks and paths	100	6,263	. 0	6,263		
Parking Lots			•			
	6,620	8,108	0 .	8,108		
Roadways and Driveways,	31,280	17,141	0	17,141		
Off-site Impervious Improvements (Silverado Trail Widening)	0	7,240	0.	7,240		
Total Area of Impervious Surface (Excluding Roadways and Driveways)	19,850	35,419	0	35,419		

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:
Tax Moop	Ownen
Signature of Owner or Agent:	Date: ///
Jahns	1/21/14
// 4///	



Project: Krupp Brothers Winery

Address: 3150 Silverado Trail Napa, CA 94558

APN #: 039-610-006

Building Area Summary

Production vs Ancillary			~
Total Net Usable Areas by Typ			Net Ancillary
Exterior Spaces included	1.		
	14,057		4,096
Total Net Usable Area	S	18,153	
Ancillary Percentage of Total Net	Production Area:		29.1%

Building Area Details

ROOM NAME/ TYPE	ARI	EA (SF)
	PRODUCTION	ANCILLARY
FIRST FLOOR	PRODUCTION	I ANOILLANT
Fermentation	4.550	
Barrel Storage	3,653	
Laboratory	119	
Reserve Barrel Storage	783	entre entre entre de la companya de
Wine Storage 1	187	
Circulation A	73	
Office 1	213	of the transfer of the state of
WC 1	43	CONTRACTOR
WC 2 - Men	Address of a second contract of a contract o	78
WC 3 - Women		83
Kitchen		400
Walk-In Refrigerator	And the second s	6
Conference 1		349
Stairwell	The community of the control of the	118
Circulation B	MONOTES SAME SAME AND	46
Circulation C	Notice to the Control of the control	210
Entry		197
Tasting Room	The second section of the second seco	1,155
Circulation D	er i ferien de alemente estado (estado de estado estado estado de estado estado estado estado estado estado est	518
Phase 2 Production Area	2,400	
First Floor Sub Total Net Usable Area	12,021	3,220
First Floor Total Net Usable Area	18	5,241
MEZZANINE		
Office 2		194
Conference 2		413
Circulation E		200
WC 4		69
Wine Storage 2	118	The state of the s
Second Floor Sub Total Net Usable Area	118	876
Second Floor Total Net Usable Area		994
Main Building Sub Total Net Usable Area	12,139	4,096
Main Building Total Net Usable Area		i,235

OUTDOOR AREA			***************************************
ROOM NAME/ TYPE		AREA (SF)	
	PRODUCTION		ANCILLARY
Receiving Area	1,408		
Mechanical Yard	510		
Outdoor Sub Total Net Usable Area	1,918		-
Total Net Usable Area		1,918	

TOTAL		
TYPE	AREA	(SF)
	PRODUCTION	ANCILLARY
MAIN BUILDING	12,139	4.096
OUTDOOR AREA	1,918	New Yorks and the second secon
Sub Total N	let Usable Area 14,057	4,096
Total N	et Usable Area 18,1	53

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.

Ir Men

Date

Owner's Signature

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.

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Water Supply/ Waste Disposal Information Sheet Water Supply Please attach completed Phase I Analysis sheet. **Domestic Emergency** Proposed source of water Well Storage tank(s) (e.g., spring, well, mutual water company, city, district, etc.): Name of proposed water supplier N/A N/A (if water company, city, district): V No Yes 🗸 No Is annexation needed? 4,107 Current water use: gallons per day (gal/d) Well Well Current water source: 4,312 Per CDF Req. Anticipated future water demand: gal/d gal/d 220 220 Water availability (in gallons/minute): _gal/m gal/m 30.000 Same 30,000 Capacity of water storage system: Type of emergency water storage facility if applicable Water storage tank(s) (e.g., tank, reservoir, swimming pool, etc.): Liquid Waste Please attach Septic Feasibility Report **Domestic** Other N/A Type of waste: sewage Disposal method (e.g., on-site septic system, on-site ponds, On-site On-site community system, district, etc.): Name of disposal agency Upper Valley Upper Valley (if sewage district, city, community system): Is annexation needed? 600 Current waste flows (peak flow): gal/d gal/d 1,470 N/A Anticipated future waste flows (peak flow): gal/d gal/d 1,470 N/A Future waste disposal design capacity: _gal/d gal/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 guidelines available at www.countyofnapa.org/dem. Hazardous and/or Toxic Materials If your facility generates hazardous waste or stores hazardous materials above threshold planning quantities (55 gallons liquid, 500 pounds solid or 200 cubic feet of compressed gas) then a hazardous materials business plan and/or a hazardous waste generator permit will be required. **Grading Spoils Disposal** Where will grading spoils be disposed of? (e.g. on-site, landfill, etc. If off-site, please indicate where off-site): Spoils used on-site. See site plan for spoils area.



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Department of Public Works

1195 Third Street, Suite 201 Napa, CA 94559-3092 www.co.napa.ca.us/publicworks

> Main: (707) 253-4351 Fax: (707) 253-4627

Donald G. Ridenhour, P.E.

WATER AVAILABILITY ANALYSIS - PHASE ONE STUDY

Introduction: 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 assessor's 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 underline your location classification below (Public Works can assist you in determining your classification if necessary):

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

Assessor's Parcel Number(s)	Parcel Size	Parcel Location Factor	Allowable Water Allotment
	(A)	(B)	(A) X (B)
039-610-006	13.23	1.0	13.23

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	0.75 af/yr	Residential	<u>0.75</u> af/yr			
Farm Labor Dwelling	af/yr	Farm Labor Dwelling	af/yr			
Winery	af/yr	Winery	1.33 af/yr			
Commercial	af/yr	Commercialf/				
Vineyard*	3.85 af/yr	Vineyard*	2.75af/yr			
Other Agriculture	af/yr	Other Agriculture	af/yr			
Landscaping	af/yr	Landscaping	af/yr			
Other Usage (List Separately):		Other Usage (List Separately	y):			
	af/yr	**************************************	af/yr			
	af/yr	A-1	af/yr			
	af/yr		af/yr			
TOTAL:	4.6af/yr	TOTAL:	4.83af/yr TOTAL:			
	1,499,000 gallons"	TOTAL:	1,574,000 gallons"			
Is the proposed use less than the	e existing usage? Yes	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.

The proposed area of vineyard is 5.5 acres (See attached exhibit). The water use factor assigned to the vineyard area is 0.5 acre-feet per acre per year, per "Attachment A: Estimated Water Use Guidelines". Heat and frost protection is provided by an existing fan system.

Up to an additional 0.75 ac/ft of recycled process wastewater could be used for beneficial vineyard irrigation. This volume is not taken into account in the Napa County analysis.

,,
Conclusion: 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 or 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.
Signature: Date: 4/25/14 Phone: 707 252-3301

Reclaimed Process Wastewater Water Balance for Irrigation and Storage



Project Description		Annual Process Waste Flow Volume		
Project Number:	4111005.0	Wine Production:	50,000	gal/year
Project Name:	Krupp Bros Winery			
Prepared By:	Brett Frasier	Annual Process Waste per Gallon Wine:	5	gal/year
Date:	July 14, 2014	Total Annual Process Waste Generated:	250,000	gal/year

Vineyard Irrigation Parameter	·8	Landscape Irrigation Parai	meters		
Acres of irrigated vineyard:	5.20 acres	Ctop type / name:	Native grass and tr	ces	
Row spacing:	7.0 feet	Total irrigated acres of crop:	0.50	acres	
Vine spacing:	8.0 feet				
Total number of vines:	4,045 vines				
Water use per vine per month (peak):	26 gal				
Total peak monthly irrigation demand:	105,166 gal				

Monthly Process Wastewater Generation												
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Monthly process wastewater generated as % of annual total:	4%	6%	6%	5%	6%	7%	9%	10%	14%	14%	11%	8%
Monthly process wastewater generated [gallons]:	10,000	15,000	15,000	12,500	15,000	17,500	22,500	25,000	35,000	35,000	27,500	20,000

Monthly Vineyard Irrigation Water Use												
(Based on per-vine water use)	<u>Jan</u>	Ech	Mac	Apr	May	Jun	<u>Jul</u>	Aug	Sep	Oct	Nov	Dec
Beginning of month reclaimed water in storage [gallons] (This number brought forward from end of previous month)	0	0	0	0	9	Ð	0	0	0	0	0	0
Vineyard irrigation as % of peak month irrigation demand:	6%	6%	10%	100%	100%	100%	100%	100%	100%	100%	10%	10%
Irrigation per month per vine (gallons):	2	2	3	26	26	26	26	26	26	26	3	3
Total vineyard irrigation dernand [gallons]:	6,310	6,310	10,517	105,166	105,166	105,166	105,166	105,166	105,166	105,166	10,517	10,517
Will vineyard be irrigated with reclaimed water this month?	у	у	у	У	у	У	У	у	у	У	у	у
Process wastewater generated this month, reclaimed for vineyard irrigation [gallons]	6,310	6,310	10,517	12,500	15,000	17,500	22,500	25,000	35,000	35,000	10,517	10,517
Remaining vineyard irrigation demand after using this month's process water [gallons]	0	0	0	92,666	90,166	87,666	82,666	80,166	70,166	70,166	0	0
Drawdown from storage for remaining vineyard irrigation [gallons]	0	0	0	0	0	0	0	0	0	0	0	0
Well water required to satisfy remaining vineyard irrigation demand	0	0	0	92,666	90,166	87,666	82,666	80,166	70,166	70,166	0	0
Net storage after vineyard irrigation drawdown [gallons]	0	0	0	0	0	0	0	0	0	0	0	0
This month's process wastewater, remaining after vineyard irrigation, available for landscape irrigation[gallons]	3,690	8,690	4,483	0	0	0	0	0	0	0	16,983	9,483
	Wate	r balance cor	uinues on nex	t page for cov	er crop irrige	ıtlon.						
Monthly Landscape Irrigation Water Use	·····											
(Based on evapotranspiration crop demand and irrigated area)	Jan	Feb	Mar	Apr	May	Lun	<u>Jul</u>	Aug	Sep	Ωst	Nov	Dec
This month's process wastewater, remaining after vineyard irrigation, available for landscape irrigation[gallons] (From sheer 1)		8,690	4,483	0	0	0	0	0	0	0	16,983	9,483
Reference ET (ETo) (in/month) (see note 1)	1.03	1.53	2.93	4.71	5.82	6.85	7.21	6,44	4,87	3.53	1.64	1.17
Crop Coefficient (k _c) (see note 2)	0.80	0.80	0.80	0.80	0,80	0,80	0.80	0.80	0.80	0.80	0.80	0.80
Crop water demand per acre [inches]	0.82	1.22	2.34	3.77	4.66	5.48	5.77	5.15	3.90	2.82	1.31	0.94
Crop water demand per acre [gallons]	22,374	33,235	63,645	102,310	126,422	148,795	156,615	139,889	105,786	76,678	35,624	25,415
Total crop water demand for irrigated area [gallons]	11,187	16,617	31,823	51,155	63,211	74,398	78,308	69,945	52,893	38,339	17,812	12,707
Will landscape be irrigated with reclaimed water this month?	Υ	Y	Y	N	N	N	N	N	N	Y	Υ	Y
Process wastewater remaining after vineyard irrigation, reclaimed for landscape irrigation [gallons]	3,690	8,690	4,483	0	0	0	0	0	0	0	16,983	9,483
Landscape irrigation water required from storage or other source [gallous]	7,497	7,927	27,339	0	0	0	0	0	0	38,339	829	3,224
Drawdown from storage for landscape irrigation [gallons]	0	0	0	9	0	0	Ð	0	0	0	0	0
Process wastewater generated this month, unused for irrigation, to be reclaimed and stored [gallons]	D)	0	0	0	0	0	0	0	0	0	0	0
Net end-of-month reclaimed water storage after all irrigation [gallons]	0	0	0	0	0	0	0	0	0	0	0	0

Peak Monthly Storage =

0 gallons

Notes

- 1. Reference ETo from California Irrigation Management Information System
- 2. Crop Coefficient from Table 1 of "Estimating Irrigation Water Needs of Landscape Plantings in California", University of California Cooperative Extension, August 2000.

End of Water Balance

Winery Traffic Information / Trip Generation Sheet Traffic during a Typical Weekday Number of FT employees: _____6 x 3.05 one-way trips per employee 18 ____daily trips. Number of PT employees: 4 x 1.90 one-way trips per employee 8 daily trips. 46 daily trips. Gallons of production: 50,000 / 1,000 x .009 truck trips daily³ x 2 one-way trips daily trips. 81 daily trips. 21 ___PM peak trips. (Nº of FT employees) + (Nº of PT employees/2) + (sum of visitor and truck trips x .38) Traffic during a Typical Saturday Number of FT employees (on Saturdays): 6×3.05 one-way trips per employee = 18 _____daily trips. Number of PT employees (on Saturdays): 4 x 1.90 one-way trips per employee = 8 _____daily trips. daily trips. 90 _____daily trips. 51 (No of FT employees) + (No of PT employees/2) + (visitor trips x .57) _PM peak trips. Traffic during a Crush Saturday Number of FT employees (during crush): ______6 x 3.05 one-way trips per employee = 18 _____daily trips. Number of PT employees (during crush): 4 x 1.90 one-way trips per employee = 8 daily trips. 64 _____ daily trips. Gallons of production: 50,000 / 1,000 x .009 truck trips daily x 2 one-way trips ___daily trips. Avg. annual tons of grape on-haul: _____350 ____/144 truck trips daily 4x 2 one-way trips 5 _____daily trips. 104 _____daily trips. Total

Largest Marketing Event- Additional Traffic

Number of event staff (largest event): _____x 2 one-way trips per staff person trips. Number of visitors (largest event): 124 / 2.8 visitors per vehicle x 2 one-way trips 89 Number of special event truck trips (largest event): 4 x 2 one-way trips 8 trips.

20

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).

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

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.

Owner's filenetons

7/30/14)

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.

NAPA COUNTY UNIFIED PROGRAM CONSOLIDATED FORM FACILITY INFORMATION

BUSINESS ACTIVITIES

			Page 1 of _
I. FACILITY IDENT	rification		***************************************
FACILITY ID # (Agency Use Only)		EPA ID# (Ha	azardous Waste Only) 2
BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) Krupp Br	ότηers winery		3
BUSINESS SITE ADDRESS 3150 Silverado Trail			103
business site city Napa		104	CA ZIP CODE 94000
CONTACT NAME Dr. Jan Krupp		106	
II. ACTIVITIES DEC			
NOTE: If you check YES to any part of this list, please subm	nit the Business O	wner/Ope	rator Identification page.
Does your facility	If Yes, ple	ase complet	te these pages of the UPCF
A. HAZARDOUS MATERIALS			
Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	□YES □ NO	4 II	HAZARDOUS MATERIALS NVENTORY – CHEMICAL DESCRIPTION
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	O'ES ONO		Coordinate with your local agency esponsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	YES NO	U	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
D. ABOVE GROUND PETROLEUM STORAGE Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	OYES NO		NO FORM REQUIRED TO CUPAS
E. HAZARDOUS WASTE			
Generate hazardous waste?	YES NO		EPA ID NUMBER – provide at the top of his page
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	YES NO		RECYCLABLE MATERIALS REPORT one per recycler)
Treat hazardous waste on-site?	YES NO	11 TI	ON-SITE HAZARDOUS WASTE REATMENT – FACILITY ON-SITE HAZARDOUS WASTE REATMENT – UNIT (one page per unit)
Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	YES NO	17 1	ERTIFICATION OF FINANCIAL SSURANCE
Consolidate hazardous waste generated at a remote site?	YES NO		EMOTE WASTE / CONSOLIDATION ITE ANNUAL NOTIFICATION
Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	OYES NO		IAZARDOUS WASTE TANK LOSURE CERTIFICATION
Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	YES NO	14a B	Obtain federal EPA ID Number, file tiennial Report (EPA Form 8700-3A/B), and satisfy requirements for CRA Large Quantity Generator.
Household Hazardous Waste (HHW) Collection site?	YES NO	14b Se	ee CUPA for required forms.
F. LOCAL REQUIREMENTS (You may also be required to provide additional information by your CUPA or	or local agency.)		15 UPCF Rev. (12/2007)



A Tradition of Stewardship A Commitment to Service

Planning, Building & Environmental Services - Hillary Gitelman, Director 1195 Third Street, Napa, CA 94559 - (707) 253-4417 - www.countyofnapa.org

Project name & APN: Krupp Bros. Winery
Project number if known:
Contact person: Dr. Jan Krupp
Contact email & phone number: (707)226-2215
Today's date: May 23, 2014

Voluntary Best Management Practices Checklist for Development Projects

Napa County General Plan Policy CON-65 (e) and Policy CON-67 (d) requires the consideration of Greenhouse Gas (GHG) emissions in the review of discretionary projects and to promote and encourage "green building" design. The below Best Management Practices (BMPs) reduce GHG emissions through energy and water conservation, waste reduction, efficient transportation, and land conservation. The voluntary checklist included here should be consulted early in the project and be considered for inclusion in new development. It is not intended, and likely not possible for all projects to adhere to all of the BMPs. Rather, these BMPs provide a portfolio of options from which a project could choose, taking into consideration cost, cobenefits, schedule, and project specific requirements. Please check the box for all BMPs that your project proposes to include and include a separate narrative if your project has special circumstances.

The fo	Ollowii Plan To Do		ctices with Measurable GHG Reduction Potential res reduce GHG emissions and if needed can be calculated. They are placed in descending order based on the amount of emission reduction potential. BMP Name
		BMP-1	Generation of on-site renewable energy If a project team designs with alternative energy in mind at the conceptual stage it can be integrated into the design. For instance, the roof can be oriented, sized, and engineered to accommodate photovoltaic (PV) panels. If you intend to do this BMP, please indicate the location of the proposed PV panels on the building elevations or the location of the ground mounted PV array on the site plan. Please indicate the total annual energy demand and the total annual kilowatt hours produced or purchased and the potential percentage reduction of electrical consumption. Please contact staff or refer to the handout to calcuate how much electrical energy your project may need.
		BMP-2	Preservation of developable open space in a conservation easement Please indicate the amount and location of developable land (i.e.: under 30% slope and not in creek setbacks or environmentally sensitive areas for vineyards) conserved in a permanent easement to prohibit future development.

Already Doing	Plan To Do		
	Ø	ВМР-3	Habitat restoration or new vegetation (e.g. planting of additional trees over 1/2 acre) Napa County is famous for its land stewardship and preservation. Restoring areas within the creek setback reduces erosion potential while planting areas that are currently hardscape (such as doing a bioretention swale rather than underground storm drains) reduces storm water and helps the groundwater recharge. Planting trees can also increase the annual uptake of CO2e and add the County's carbon stock.
		nsan a	
L	נצו	BIMP-4	Alternative fuel and electrical vehicles in fleet The magnitude of GHG reductions achieved through implementation of this measure varies depending on the analysis year, equipment, and fuel type replaced. Number of total vehicles
			Typical annual fuel consumption or VMT
			Number of alternative fuel vehicles
			Type of fuel/vehicle(s)
			Potential annual fuel or VMT savings
			Exceed Title 24 energy efficiency standards: Build to CALGREEN Tier 2 The California Building Code update effective January 1, 2011 has new mandatory green building measures for all new construction and has been labeled CALGREEN. CALGREEN provides two voluntary higher levels labeled CALGREEN Tier I and CALGREEN Tier II. Each tier adds a further set of green building measures that go above and beyond the mandatory measures of the Code. In both tiers, buildings will use less energy than the current Title 24 California Energy Code. Tier I buildings achieve at least a 15% improvement and Tier 2 buildings are to achieve a 30% improvement. Both tiers require additional non-energy prerequisites, as well as a certain number of elective measures in each green building category (energy efficiency, water efficiency, resource conservation, indoor air quality and community).
	Ø	BMP-6	Vehicle Miles Traveled (VMT) reduction plan Selecting this BMP states that the business operations intend to implement a VMT reduction plan
			reducing annual VMTs by at least 15%. Tick box(es) for what your Transportation Demand Management Plan will/does include: employee incentives employee carpool or vanpool priority parking for efficient transporation (hybrid vehicles, carpools, etc.) bike riding incentives bus transportation for large marketing events Other:
			Estimated annual VMT
			Potential annual VMT saved Change

Already Doing	Plan To Do	BMP-7	Exceed Title 24 energy efficiency standards: Build to CALGREEN Tier 1 See description below under BMP-5.
	回	BMP-8	Solar hot water heating Solar water heating systems include storage tanks and solar collectors. There are two types of solar water heating systems: active, which have circulating pumps and controls, and passive, which don't. Both of them would still require additional heating to bring them to the temperature necessary for domestic purposes. They are commonly used to heat swimming pools.
	Ø	BMP-9	Energy conserving lighting Lighting is approximately 25% of typical electrical consumption. This BMP recommends installing or replacing existing light bulbs with energy-efficient compact fluorescent (CF) bulbs or Light Emitting Diode (LED) for your most-used lights. Although they cost more initially, they save money in the long run by using only 1/4 the energy of an ordinary incandescent bulb and lasting 8-12 times longer. Typical payback from the initial purchase is about 18 months.
	回	BMP-10	Energy Star Roof/Living Roof/Cool Roof Most roofs are dark-colored. In the heat of the full sun, the surface of a black roof can reach temperatures of 158 to 194 °F. Cool roofs, on the other hand, offer both immediate and long-term benefits including reduced building heat-gain and savings of up to 15% the annual air-conditioning energy use of a single-story building. A cool roof and a green roof are different in that the green roof provides living material to act as a both heat sink and thermal mass on the roof which provides both winter warming and summer cooling. A green (living) roof also reduces storm water runoff.
	Ø	BMP-11	Bicycle Incentives Napa County Zoning Ordinance requires 1 bicycle rack per 20 parking spaces (§18.110.040). Incentives that go beyond this requirement can include on-site lockers for employees, showers, and for visitor's items such as directional signs and information on biking in Napa. Be creative!
			Bicycle route improvements Refer to the Napa County Bicycle Plan (NCPTA, December 2011) and note on the site plan the nearest bike routes. Please note proximity, access, and connection to existing and proposed bike lanes (Class I: Completely separated right-of-way; Class II: Striped bike lane; Class III: Signed Bike Routes). Indicate bike accessibility to project and any proposed improvements as part of the project on the site plan or describe below.

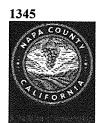
Already Doing	Plan To Do	BMP-13	Connection to recycled water Recycled water has been further treated and disinfected to provide a non-potable (non-drinking water) water supply. Using recycled water for irrigation in place of potable or groundwater helps conserve water resources.
	Ø	BMP-14	Install Water Efficient fixtures WaterSense, a partnership program by the U.S. Environmental Protection Agency administers the review of products and services that have earned the WaterSense label. Products have been certified to be at least 20 percent more efficient without sacrificing performance. By checking this box you intend to install water efficient fixtures or fixtures that conserve water by 20%.
		BMP-15	Low-impact development (LID) LID is an approach to land development (or re-development) that works with nature to manage storm water as close to its source as possible. LID employs principles such as preserving and recreating natural landscape features, minimizing effective imperviousness to create functional and appealing site drainage that treat storm water as a resource rather than a waste product. There are many practices that have been used to adhere to these principles such as bioretention facilities, rain gardens, vegetated rooftops, rain barrels, and permeable pavements. By implementing LID principles and practices, water can be managed in a way that reduces the impact of built areas and promotes the natural movement of water within an ecosystem or watershed. Please indicate on the site or landscape plan how your project is designed in this way.
	d		Water efficient landscape If your project is a residential development proposing in excess of 5,000 sq. ft. or a commercial development proposing in excess of 2,500 sq. ft. The project will be required to comply with the Water Efficient Landscape Ordinance (WELO). Please check the box if you will be complying with WELO or If your project is smaller than the minimum requirement and you are still proposing drought tolerant, zeroscape, native plantings, zoned irrigation or other water efficient landscape.
	d		Recycle 75% of all waste Did you know that the County of Napa will provide recycling collectors for the interior of your business at no additional charge? With single stream recycling it is really easy and convenient to meet this goal. To qualify for this BMP, your business will have to be aggressive, proactive and purchase with this goal in mind.

Already Doing	Plan To Do	BMP-18	Compost 75% food and garden material The Napa County food composting program is for any business large or small that generates food scraps and compostable, including restaurants, hotels, wineries, assisted living facilities, grocery stores, schools, manufacturers, cafeterias, coffee shops, etc. All food scraps (including meat & dairy) as well as soiled paper and other compostable - see http://www.naparecycling.com/foodcomposting for more details.
	_		
	回	BMP-19	Implement a sustainable purchasing and shipping programs Environmentally Preferable Purchasing (EPP) or Sustainable Purchasing refers to the procurement of products and services that have a reduced effect on human health and the environment when compared with competing products or services that serve the same purpose. By selecting this BMP, you agree to have an EPP on file for your employees to abide by.
	I	ВМР-20	Planting of shade trees within 40 feet of the south side of the building elevation Well-placed trees can help keep your building cool in summer. If you choose a deciduous tree after the leaves drop in autumn, sunlight will warm your building through south and west-facing windows during the colder months. Well-designed landscaping can reduce cooling costs by 20%. Trees deliver more than energy and cost savings; they are important carbon sinks. Select varieties that require minimal care and water, and can withstand local weather extremes. Fruit or nut trees that produce in your area are great choices, providing you with local food as well as shade. Please use the site or landscape plan to indicate where trees are proposed and which species you are using.
	Q		Electrical Vehicle Charging Station(s) As plug-in hybrid electric vehicles (EV) and battery electric vehicle ownership is expanding, there is a growing need for widely distributed accessible charging stations. Please indicate on the site plan where the station will be.
	Ø		Public Transit Accessibility Refer to http://www.ridethevine.com/vine and indicate on the site plan the closest bus stop/route. Please indicate if the site is accessed by transit or by a local shuttle. Provide an explanation of any incentives for visitors and employees to use public transit. Incentives can include bus passes, informational hand outs, construction of a bus shelter, transportation from bus stop, etc.
		-	

Already Doing	Plan To Do							
Ш	<u>ושל</u>	BMP-23	Site Design that is oriented and designed to optimize conditions for natural heating, cooling, and day lighting of interior spaces, and to maximize winter sun exposure; such as a cave. The amount of energy a cave saves is dependent on the type of soil, the microclimate, and the user's request for temperature control. Inherently a cave or a building burned into the ground saves energy because the ground is a consistent temperature and it reduces the amount of heating and cooling required. On the same concept, a building that is oriented to have southern exposure for winter warmth and shading for summer cooling with an east-west cross breeze will naturally heat, cool, and ventilate the structure without using energy. Please check this box if your design includes a cave or exceptional site design that takes into consideration the natural topography and sitting. Be prepared to explain your approach and estimated energy savings.					
	Ū∕	BMP-24	mechanical equipment	f earth disturbance t. This BMP is for a ing development tl	e reduces the amount of CO2 released from the soil and project design that either proposes a project within an already hat follows the natural contours of the land, and that doesn't			
		BMP-25	Will this project be of BMP-25 (a) BMP-25 (b) BMP-25 (c)	designed and bu	ilt so that it could qualify for LEED? LEED™ Silver (check box BMP-25 and this one) LEED™ Gold (check box BMP-25, BMP-25 (a), and this box) LEED™ Platinum (check all 4 boxes)			
		Pract	ices with Un	-Measure	d GHG Reduction Potential			
			Green Winery"? As part of the Bay Area voluntary program tha and beyond business a.	n Green Business Pi t allows businesses s usual and implen	e a Certified Green Business or certified as a"Napa rogram, the Napa County Green Business Program is a free, is to demonstrate the care for the environment by going above menting environmentally friendly business practices. For more Green Business and Winery Program at www.countyofnapa.org.			
			Napa Green Land, fish j vineyards. Napa Valley the ecological quality o	friendly farming, is vintners and grow of the region, or cre	e a Certified "Napa Green Land"? s a voluntary, comprehensive, "best practices" program for vers develop farm-specific plans tailored to protect and enhance eate production facility programs that reduce energy and water is measure either you are certified or you are in the process of			

Already Doing	Plan To Do		
	Ø	BMP-28	Use of recycled materials There are a lot of materials in the market that are made from recycled content. By ticking this box, you are committing to use post-consumer products in your construction and your ongoing operations.
		BMP-29	Local food production
			There are many intrinsic benefits of locally grown food, for instance reducing the transportation emissions, employing full time farm workers, and improving local access to fresh fruits and vegetables.
		BMP-30	Education to staff and visitors on sustainable practices
			This BMP can be performed in many ways. One way is to simply put up signs reminding employees to do simple things such as keeping the thermostat at a consistent temperature or turning the lights off after you leave a room. If the project proposes alternative energy or sustainable winegrowing, this BMP could include explaining those business practices to staff and visitors.
П	17	RMD_21	Use 70-80% cover crop
1 I	ت ۔		Cover crops reduce erosion and the amount of tilling which is required, which releases carbon into the environment.
	回	BMP-32	Retain biomass removed via pruning and thinning by chipping the material and reusing it rather than burning on-site
			By selecting this BMP, you agree not to burn the material pruned on site.
		BMP-33	Are you participating in any of the above BMPS at a 'Parent' or outside location?
		BMP-34	Are you doing anything that deserves acknowledgement that isn't listed above?
		-	
		Commen	ts and Suggestions on this form?
		-	
		_	

FILE # 714-00 195-VA FILE # 714-0176 UP. MZYMSC



NAPA COUNTY

CONSERVATION, DEVELOPMENT & PLANNING DEPARTMENT 1195 Third Street, Suite 210, Napa, California, 94559 (707) 253-4417

APPLICATION FORM /ARIANCE

		Orvices Main
ZONING DISTRICT:	Date Submitted:	
TYPE OF APPLICATION: Vanay Ce REQUEST: Vanay Ce	Date Published: Date Complete:	

			COMPLETED BY APPLICA case print or type legibly)		
PROJECT NAME: _	Krupp Bros. Wi	nery Varianc	e		
Assessor's Parcel #:	039-610-006		Existing	Parcel Size:	13.23 ac.
Site Address/Locatio				CA	94558
Property Owner's Na	No ame: Bart an		eet City upp	State	Zip
Mailing Address:	300 Upper Mour	ntain Ave.	Montelair	NJ	07043
Felephone #: (800) <u>52</u>	No	Street	City	State	Zip artkrupp@kruppbrothers.c
Applicant's Name: _	Dr. Jan Krupp				
Mailing Address:	1345 Hesta Way	Street	Napa City	CA State	94558 Zip
relephone #: (707) <u>2</u>	26-2215		x #: (707) <u>259-6198</u>		krupp@kruppbrothers.com
Status of Applicant's	Interest in Prope	rty: <u>Jo</u>	int Owner / Applicant		
Representative Name:	Donna B. Oldford.	Plans4Wine			
Iailing Address:					94574
`elephone #: (707) <u>9</u>	No 963-5832	Street Fa	City x #: (707) <u>963-7556</u>	State E-mail: <u>dboldf</u>	Zip ord@aol.com
nformation sheet, site p omplete and accurate to	olan, floor plan, build to the best of my kn necessary by the Couperty involved.	ding elevation owledge. I h	s, water supply/waste dispereby authorize such investigation for preparation of	osal system site plan stigations including ac	ater supply/ waste disposal and toxic materials list, is cess to County Assessor's application, including the

*Application Fee Deposit: \$ 5000 Receipt No. OBO Received by: **MULAL Date: 5/C

*Total Fees will be based on actual time and materials.

REASONS FOR GRANTING A VARIANCE

1. Please describe what exceptional or extraordinary circumstances or conditions apply to your property (including the size, shape, topography, location or surroundings), which do not apply generally to other land, buildings, or use and because of which, the strict application of the zoning district regulations deprives your property of the privileges enjoyed by other property in the vicinity and under identical zoning classification.

The subject property is bisected by a creek from north to south, with the eastern creek setback characterized as rather steep terrain. The property boundary is at the top of the hill. The lower western reaches of the property are floodplain area, in many portions of the property. In addition, an exploration of the property just prior to the hearing identified an off-site diversion of vineyard drainage that had created a wetlands area, which CA Fish & Wildlife maintained required protection with a significant setback. This was added to the conditions of approval on the project literally the week of the hearing. Subsequent design efforts revealed that it would be very difficult if not impossible to provide the necessary access and fire protection turnaround areas while still respecting this setback. The wetlands area would be subject to potential impacts. This combination of physical constraints combine to create a unique circumstance where the most environmentally superior alternative is the one with the least potential impacts.

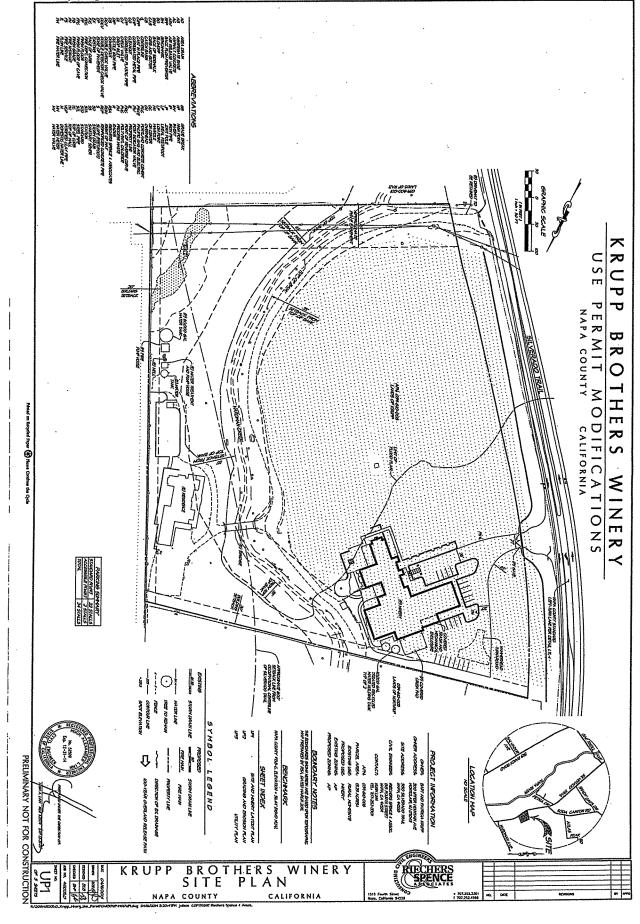
2. Please state why the granting of your variance request is necessary for the preservation and enjoyment of your substantial property rights.

The property owner cannot protect the environment on this property and enjoy the rather limited property rights without finding a solution that represents the least potential impact, given the nature of the on-site constraints. In the case of this proposal for a Variance to the 600-ft. setback, the applicant can site the winery lower on the property while avoiding floodplain areas; siting with a backdrop of hilly area and existing mature tree stands so as to minimize visual impact even greater than building atop the hill; remove the necessity of encroachment into the creek setback with a railcar span bridge (widened) and a retaining wall for the access road; and can greatly reduce the amount of impervious space on-site by virtue of requiring less paving of access roads.

3. Please state why the granting of your variance request will not adversely affect the health or safety of persons residing or working in the neighborhood of your property, and will not be materially detrimental to the public welfare or injurious to property or improvements in your neighborhood.

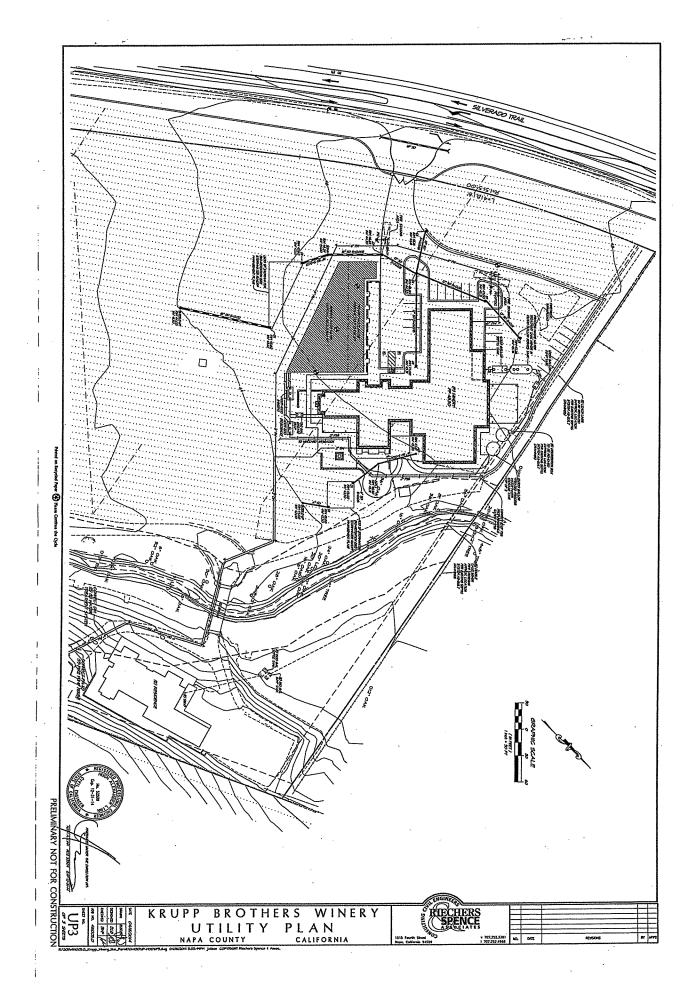
The alternative site for this winery involves no threat to public health and safety. The winery will be outside the designated floodplain. The required left-turn lane will still be constructed, in the same place as in the original use permit, and this will be a very positive improvement in the safety of winery employees and visitors, as well as travelers along the Silverado Trail. As such, it represents a significant improvement to public safety in this area.

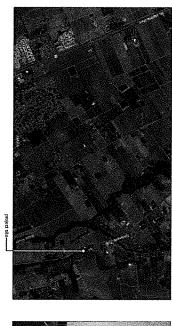
There have been many variances granted to the 600-ft. WDO setback along Silverado Trail; therefore, this winery will fit easily within the context of other wineries along the roadway. In most cases, the variances granted did not have the more compelling arguments of the opportunity to avoid other potential impacts that are associated with the winery location as it is currently proposed. These include encroachment into the stream setback, the visual implications of two winery structure at the top of a hill overlooking the Silverado Trail; protection of a wetlands area that was discovered too late for project design to take it into consideration; and the opportunity to greatly reduce impervious area associated with a road that will have to climb the hill to the far southernmost portions of the winery development area. This proposal represents an environmental superior alternative to the originally approved plan, especially considering the wetlands area.



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GRADING AND EROSION CONTROL PLAN
NAPA COUNTY CALIFORNIA





Plot Map (not to scale)

True north

Square Footages

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Building Area Summary

Percentage of Total Net Production Area

Building Area Details

Symbols Legend





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ARCHITECT:

CIVIL ENGINEER:
RIECHERS SPENCE AND ASSOCIATES

PLANHING PRIMTS:
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17 707-853-892
dboldford@aol.com

LANDSCAPE ARCHITECT:
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CITATION HOC.
CITATION HOC.
2174 Exalid Ave.
Napa, CA 84559
1, 707-312-0021
F. 805-869-1 901
CHISISIN® chillesign.com

Project Data	F: 415-433-7717 for @ layonombardo.com legrid @ layonombardo.com	40 Hotaling Place San Francisco, CA 94111 T: 415-433-7777	Tom Taylor x20 hgrid Kong x26	TAYLOH LOME	
Data	nbardo.com	CA 94111		TAYLOR LONBARDO ARCHITECTS	
	F: 707-252-4966 hlan@rsacivil.com bleston@rsacivil.com	1515 Fourth Street Napa, CA 84550 T: 707-252-3301	Nugh Lina Bruce Ferdon	RIECHERS SPENCE AND ASSOCIATES	
Index of Drawings					

Project Scope: New Winery Building	Use Group & Occupancy: Rural Homesite	2009-610-006 Zoning Dietrict:	Site Address: 3150 Silverado Trail Napa, CA 94556 Assessor's Parcel Number:	Project Data	
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	n: Building	Occupancy:	8	arcel Number:	t o Trail 58	Data	
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		Site Plan Planting Plan	Civil Site Plan Grading and Erosion Control Plan Utility Plan	Exterior Elevations	Project Team/Sheet Index Main Level PlanvLoft Level Plan Roof Plan Exterior Elevations	Index of Drawings	
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3150 Silverado Trail Napa, CA 94558 APN 039-610-006

Krupp Bro

40 Hotaling Place San Francisco California 94111 (418) 433-7717 tal (418) 433-7717 fax tayloriombardo.com

Checked, TT

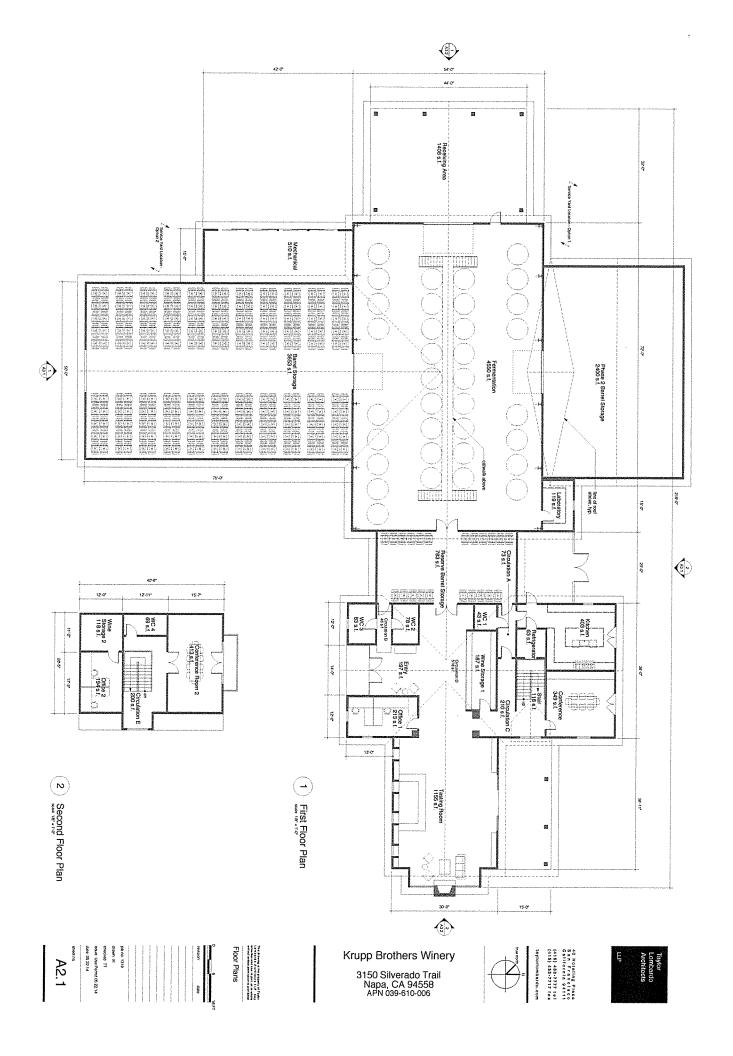
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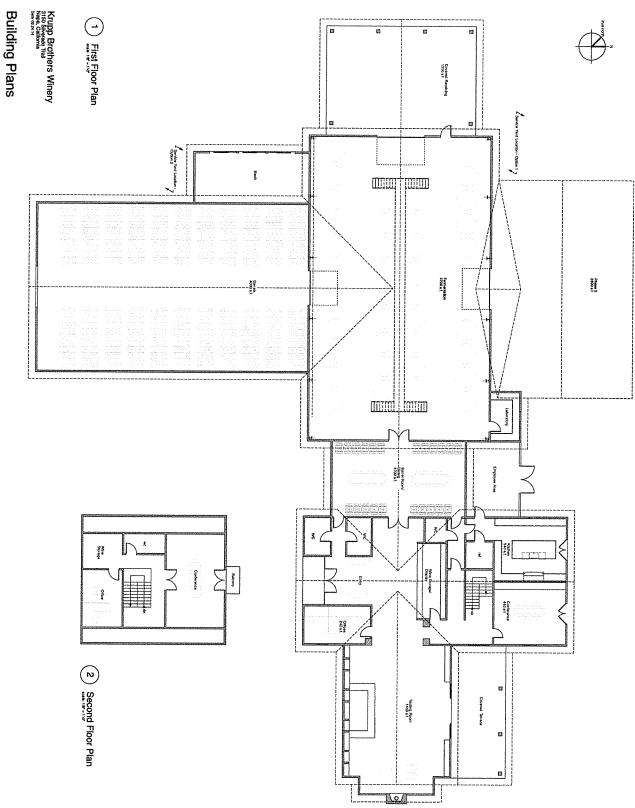
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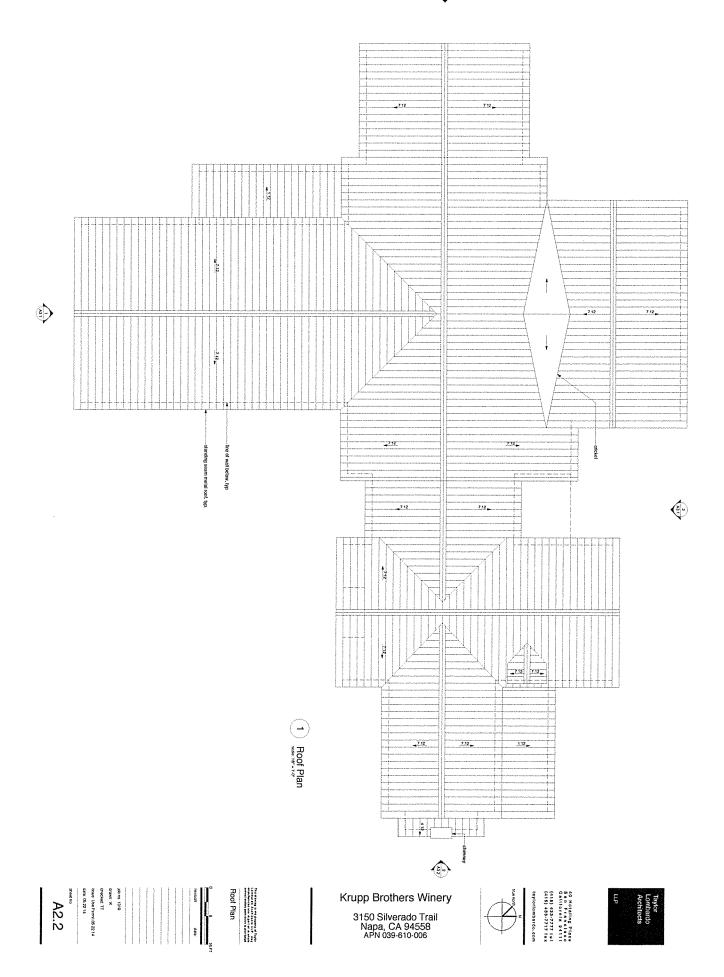


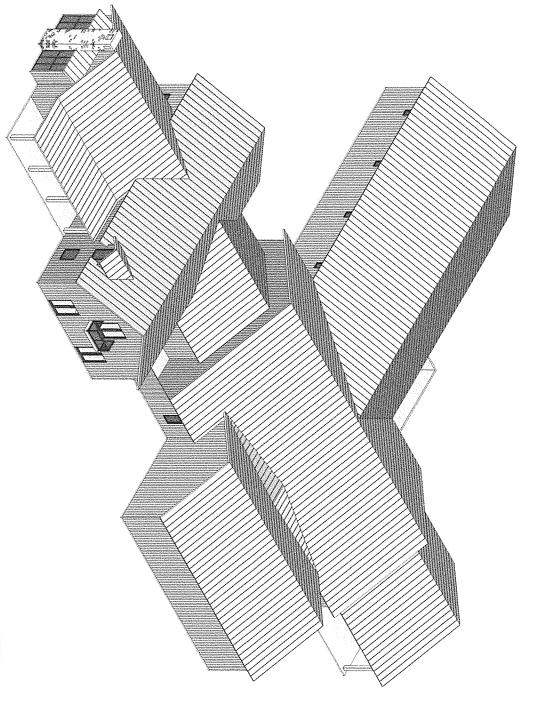




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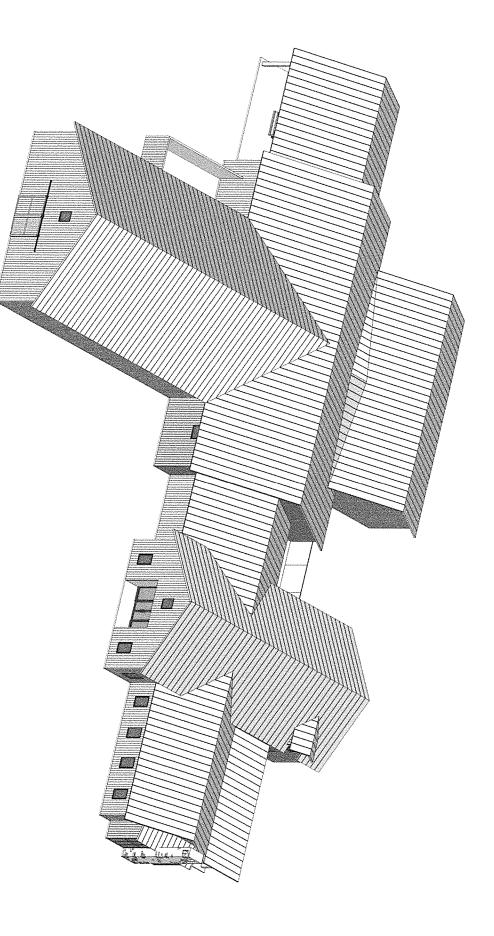




Krupp Brothers Winery 3150 Silverado Trail Napa, CA 94558 Date: 03.05.14

Exterior - Aerial View 1

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Krupp Brothers Winery 3150 Silverado Trail Napa, CA 94558 Date: 03.05.14

Exterior - Aerial View 2



ndge wood fence-1 East Elevation 553 Krupp Brothers Winery

2 West Elevation

3150 Silverado Trail Napa, CA 94558 APN 039-610-006





wood beam truss and posts.

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South Elevation

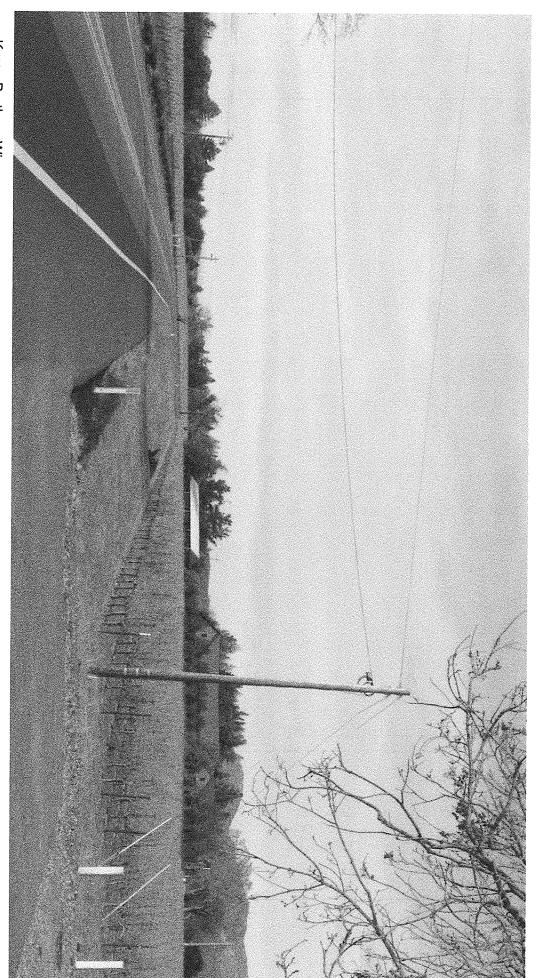
2 North Elevation

Krupp Brothers Winery

3150 Silverado Trail Napa, CA 94558 APN 039-610-006

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Krupp Brothers Winery 3150 Silverado Trail Napa, CA 94558 Date: 03.05.14

Exterior -View from Road

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