

2800 Jefferson Street Napa, California 94558 707-253-1806 www.ppiengineering.com

#### **MEMORANDUM**

Date: January 22, 2021

To: Alexei Belov, Napa County Planning, Building and Environmental Services

From: James R. Bushey, P.E.

Rachel L. Rosasco, E.I.T.



Cc: John McDowell, Napa County Planning, Building and Environmental Services

Re: G1 Financial Corporation Track I ECP, #P20-00163-ECPA

1220 Soda Canyon Road

APN 039-150-091

Revised Soil Loss Analysis

This memo transmits the findings of a revised soil loss modeling analysis for the above-referenced Track I Erosion Control Plan (ECP). At the request of the Napa County Engineering Division, the analysis has been revised to use the segmented method for calculating slope length factors in blocks where there is a change in soil type. Soil loss calculations in Blocks 2, 4, and 5B have been revised accordingly. The Napa County Engineering Division had also requested verification that the Block 1 row grade was within Natural Resources Conservation Service (NRCS) Practice Standard Code 331 for Contour Orchards and Other Perennial Crops. However, the proposed vine row direction in Block 1 has been revised such that the block will now be farmed up/downhill as opposed to cross slope. Consequently, row grade verification according to Practice Standard Code 331 is no longer applicable. Additionally, the proposed vine row direction has changed for Blocks 2, 3, 5A, and 5B such that these blocks will also now be farmed up/downhill. Soil loss calculations for these blocks have been revised to account for the new up/downhill vine row direction.

The Universal Soil Loss Equation (USLE) was used to predict pre-project and post-project soil loss from within the proposed vineyard development areas. A combination of topographic maps, aerial imagery, and a site visit were used to determine pre-project transect locations, slopes, and cover values. Pre-project and post-project cover values are consistent with the United States Department of Agriculture (USDA) – Natural Resource Conservation Service (NRCS) publication titled "The Universal Soil Loss Equation Special Applications for Napa County, California" (May 1994).

A site visit was conducted on September 4, 2019 by Cody Corsetti and Rachel Rosasco of PPI Engineering to determine the pre-project cover values for each block and/or transect area. All proposed development areas were inspected, and the cover values used in this analysis represent existing conditions at the time of the site visit. An additional site visit was conducted on June 30, 2020 with Pamela Arifian and Alexei Belov of Napa County Planning, Building & Environmental Services (PBES), Willis Blakewell of Blakewell Consulting, Johnnie White of Pina Vineyard Management, and Annalee Sanborn and Cody Corsetti of PPI Engineering to verify the pre-project cover values for each block and/or transect area. Post-project cover values were calculated using the percent cover specified in the revised ECP. This analysis is limited to the proposed vineyard areas as well as vineyard avenues (2.5 gross acres).

The revised model, summarized on page 2 of Attachment A, predicts a net decrease of approximately 0.1 tons of soil loss per year for the project as a whole. The ECP has been designed to ensure compliance with Napa County policies requiring no-net-increases in soil loss for post-project conditions. Please see the following supporting documents that contain data tables, calculations, maps of transect locations, and results from the analysis.

### ATTACHMENT A

SUPPORTING DOCUMENTS

# **G1 Financial Corporation Track I ECP USLE Calculation Sheets**

#### **USLE Calculations - Transect Summary Sheet**

Proposed Block Transect	Proposed Development Acres	Pre-Project Soil Loss (tons/year)	Post-Project Soil Loss (tons/year)	Net Increase/Decrease (tons/year)
1	0.47	0.26	0.22	0.05
2	0.78	0.19	0.16	0.04
3	0.34	0.05	0.04	0.01
4	0.67	0.22	0.20	0.02
5A	0.11	0.03	0.03	0.00
5B	0.15	0.03	0.03	0.00
Totals	2.52	0.80	0.68	0.12

Note: Individual estimates may not add to the totals due to rounding

### Pre-Project Block 1, Transect 1

Proposed Development Acres:	0.47	
·		
Soil Unit No. (100-182):	155	
Soil Name:	Kidd	
K, Soil Erodibility:	0.28	
T, Soil Loss Tolerance (tons/acre):	2	
R, Rainfall:	45	
Total Transect Length (ft):	114	
Number of Segments:	1	
Individual Segment Lengths (ft):  Segment:	114	
Gradient (%):	18	
m:		
Individual LS:	3.23	
Factor:		
Product:		
LS, Length and Steepness:	3.23	
Total Transect Average Gradient (%):	18	
Farming Practice:	Up & Down Hill	
P, Practice Factor (Table 6) <sup>1</sup> :	1.00	
Vegetative Canopy:	Trees 13' Tall	
Canopy Cover:	50%	
Ground Cover:	90%	
Percent Grass:	50%	
Percent Weeds:	50%	
C, Cover (Table 5) <sup>1</sup> :	0.014	
A, Soil Loss (tons/acre):	0.56	
Soil Loss in Proposed Development (tons):	0.26	

<sup>&</sup>lt;sup>1</sup> Tables 5 & 6 - USLE Special Applications for Napa County

#### Post-Project Block 1, Transect 1

1 OSC-1 TOJECT DIOCK 1, Transect 1		 
Proposed Development Acres:	0.47	
Cail Unit No. (400-403)	455	
Soil Unit No. (100-182):	155	
Soil Name:	Kidd	
K, Soil Erodibility:	0.28	
T, Soil Loss Tolerance (tons/acre):	2	
R, Rainfall:	45	
Total Transect Length (ft):	114	
Number of Segments:	1	
Individual Segment Lengths (ft):	114	
Segment:		
Gradient (%):	18	
m:		
Individual LS:	3.23	
Factor:		
Product:		
LS, Length and Steepness:	3.23	
Total Transect Average Gradient (%):	18	
Farming Practice:	Up & Down Hill	
P, Practice Factor (Table 6) <sup>1</sup> :	1.00	
Cover Strategy:	Permanent	
Age of Development:	Over 3 Years	
Ground Cover:	90%	
C, Cover (Table 4) <sup>1</sup> :	0.011	
c, cover (ruble 4) .	0.011	
A, Soil Loss (tons/acre):	0.46	
Soil Loss in Proposed Development (tons):	0.22	

 $<sup>^{\</sup>rm 1}$  Tables 4 & 6 - USLE Special Applications for Napa County

### Pre-Project Block 2, Transect 2

Proposed Development Acres:	0.78			
Soil Unit No. (100-182):	155	155	179	
Soil Name:	Kidd	Kidd	Sobrante	
K, Soil Erodibility:	0.28	0.28	0.32	
T, Soil Loss Tolerance (tons/acre):	2	2	2	
R, Rainfall:	45			
Total Transect Length (ft):	127			
Number of Segments:	3			
Individual Segment Lengths (ft):	42			
Segment:	1	2	3	
Gradient (%):	9	9	9	
m:	0.5	0.5	0.5	
Individual LS:	1.32	1.32	1.32	
Total Transect Average Gradient (%):	9			
Segment Factor:	0.19	0.35	0.46	
Segmented K*LS:	0.39			
Farming Practice:	Up & Down Hill			
P, Practice Factor (Table 6) <sup>1</sup> :	1.00			
Vegetative Canopy:	No Canopy			
Canopy Cover:	0%			
Ground Cover:	90%			
Percent Grass:	50%			
Percent Weeds:	50%			
C, Cover (Table 5) <sup>1</sup> :	0.014			
A, Soil Loss (tons/acre):	0.25			
Soil Loss in Proposed Development (tons):	0.19			

<sup>&</sup>lt;sup>1</sup> Tables 5 & 6 - USLE Special Applications for Napa County

#### Post-Project Block 2, Transect 2

Name: Kidd Kidd Sobrante il Erodibility: 0.28 0.28 0.32 iil Loss Tolerance (tons/acre): 2 2 2 2 iil Loss Tolerance (tons/acre): 2 2 2 2 2 iinfall: 45  I Transect Length (ft): 127 ber of Segments: 3 idual Segment Lengths (ft): 42	Proposed Development Acres:	0.78			
il Erodibility:	Soil Unit No. (100-182):	155	155	179	
il Loss Tolerance (tons/acre):  2 2 2  infall:  45  I Transect Length (ft): ber of Segments:	Soil Name:	Kidd	Kidd	Sobrante	
infall: 45  I Transect Length (ft): 127 ber of Segments: 3 idual Segment Lengths (ft): 42	K, Soil Erodibility:	0.28	0.28	0.32	
Transect Length (ft):	T, Soil Loss Tolerance (tons/acre):	2	2	2	
ber of Segments:     idual Segment Lengths (ft):         Segment:	R, Rainfall:	45			
Segment:	otal Transect Length (ft):	127			
Segment: 1 2 3 Gradient (%): 9 9 9 m: 0.5 0.5 0.5 Individual LS: 1.32 1.32 1.32 I Transect Average Gradient (%): 9  Thent Factor: 0.19 0.35 0.46 Thented K*LS: 0.39  Thented K*LS: 0.39  The Strategy: Permanent of Development: Over 3 Years and Cover: 90% The Over (Table 4)¹: 0.011  The Strategy: 0.20	lumber of Segments:	3			
Gradient (%):     m:	ndividual Segment Lengths (ft):	42			
m:	Segment:	1	2	3	
Individual LS: I Transect Average Gradient (%):  Penent Factor: Penented K*LS:  O.19 O.35 O.46 O.39  Up & Down Hill Factice Factor (Table 6)¹:  I 1.00  Permanent Over 3 Years Ford Cover: Fover (Table 4)¹:  O.20  O.20	Gradient (%):	9	9	9	
Transect Average Gradient (%):  pent Factor:	m:	0.5	0.5	0.5	
nent Factor: nented K*LS:  0.19 0.35 0.46  nented K*LS:  0.39  Up & Down Hill actice Factor (Table 6) <sup>1</sup> :  1.00  In Strategy: Permanent Of Development: Over 3 Years Ind Cover: 90% Over (Table 4) <sup>1</sup> :  0.011  In Loss (tons/acre): 0.20	Individual LS:	1.32	1.32	1.32	
nented K*LS:  O.39  Ining Practice:  Up & Down Hill  1.00  In Strategy:  Permanent  Over 3 Years  Ind Cover:  90%  Over (Table 4) <sup>1</sup> :  Up & Down Hill  1.00  1.00  Over 3.100	otal Transect Average Gradient (%):	9			
uing Practice:  Car Strategy:  Or Strategy:  Or Development:  Over 3 Years  Over (Table 4) <sup>1</sup> :  Outline 1.00  Permanent  Over 3 Years  Outline 4) <sup>1</sup> :  Outline 4) <sup>1</sup> :  Outline 4) <sup>1</sup> :  Outline 5.000	egment Factor:	0.19	0.35	0.46	
actice Factor (Table 6) <sup>1</sup> :  1.00  Permanent Over 3 Years and Cover: 90% Over (Table 4) <sup>1</sup> :  0.011  ill Loss (tons/acre): 0.20	egmented K*LS:	0.39			
Permanent Of Development: Over 3 Years and Cover: 90% Over (Table 4) <sup>1</sup> : 0.011  Outline to the control of the c	arming Practice:	Up & Down Hill			
of Development: Over 3 Years and Cover: 90% over (Table 4)¹: 0.011  oil Loss (tons/acre): 0.20	P, Practice Factor (Table 6) <sup>1</sup> :	1.00			
and Cover: $90\%$ over $(Table 4)^1$ : $0.011$ will Loss $(tons/acre)$ : $0.20$	Cover Strategy:	Permanent			
over (Table 4) <sup>1</sup> : 0.011  oil Loss (tons/acre): 0.20	Age of Development:	Over 3 Years			
il Loss (tons/acre): 0.20	round Cover:	90%			
	, Cover (Table 4)¹:	0.011			
ass in Proposed Development (tons): 0.16	, Soil Loss (tons/acre):	0.20			
2033 III F TOPOSEU DEVELOPITIETIL (LOTIS). U.10	Soil Loss in Proposed Development (tons):	0.16			

<sup>&</sup>lt;sup>1</sup> Tables 4 & 6 - USLE Special Applications for Napa County

### **Pre-Project Block 3, Transect 3**

Proposed Development Acres:	0.34	
Soil Unit No. (100-182):	179	
Soil Name:	Sobrante	
K, Soil Erodibility:	0.32	
•	2	
T, Soil Loss Tolerance (tons/acre):	2	
R, Rainfall:	45	
Total Transect Length (ft):	94	
Number of Segments:	1	
Individual Segment Lengths (ft):	94	
Segment:		
Gradient (%):	7	
m:	0.5	
Individual LS:	0.80	
Factor:		
Product:		
LS, Length and Steepness:	0.80	
Total Transect Average Gradient (%):	7	
Farming Practice:	Up & Down Hill	
P, Practice Factor (Table 6) <sup>1</sup> :	1.00	
Vegetative Canopy:	Trees 13' Tall	
Canopy Cover:	50%	
Ground Cover:	90%	
Percent Grass:	50%	
Percent Weeds:	50%	
C, Cover (Table 5) <sup>1</sup> :	0.014	
A, Soil Loss (tons/acre):	0.16	
Soil Loss in Proposed Development (tons):	0.05	

<sup>&</sup>lt;sup>1</sup> Tables 5 & 6 - USLE Special Applications for Napa County

#### Post-Project Block 3, Transect 3

1 03t-1 Toject block 3, Transect 3		
Proposed Development Acres:	0.34	
Cail Hait No. (400, 403)	470	
Soil Unit No. (100-182):	179	
Soil Name:	Sobrante	
K, Soil Erodibility:	0.32	
T, Soil Loss Tolerance (tons/acre):	2	
R, Rainfall:	45	
Total Transect Length (ft):	94	
Number of Segments:	1	
Individual Segment Lengths (ft):	94	
Segment:		
Gradient (%):	7	
m:	0.5	
Individual LS:	0.80	
Factor:		
Product:		
LS, Length and Steepness:	0.80	
Total Transect Average Gradient (%):	7	
Farming Practice:	Up & Down Hill	
P, Practice Factor (Table 6) <sup>1</sup> :	1.00	
Cover Strategy:	Permanent	
Age of Development:	Over 3 Years	
Ground Cover:	90%	
C, Cover (Table 4) <sup>1</sup> :	0.011	
5, 55.5. (145.5.1)		
A, Soil Loss (tons/acre):	0.13	
Soil Loss in Proposed Development (tons):	0.04	

<sup>&</sup>lt;sup>1</sup> Tables 4 & 6 - USLE Special Applications for Napa County

### Pre-Project Block 4, Transect 4

Proposed Development Acres:	0.67			
Soil Unit No. (100-182):	155	155	179	
Soil Name:	Kidd	Kidd	Sobrante	
K, Soil Erodibility:	0.28	0.28	0.32	
T, Soil Loss Tolerance (tons/acre):	2	2	2	
R, Rainfall:	45			
Total Transect Length (ft):	219			
Number of Segments:	3			
Individual Segment Lengths (ft):	73			
Segment:	1	2	3	
Gradient (%):	8	11	12	
m:	0.5			
Individual LS:	1.46	2.29	2.58	
Fotal Transect Average Gradient (%):	10			
Segment Factor:	0.19	0.35	0.46	
Segmented K*LS:	0.68			
Farming Practice:	Up & Down Hil			
P, Practice Factor (Table 6) <sup>1</sup> :	1.00			
Vegetative Canopy:	No Canopy			
Canopy Cover:	0%			
Ground Cover:	90%			
Percent Grass:	70%			
Percent Weeds:	30%			
C, Cover (Table 5) <sup>1</sup> :	0.011			
A, Soil Loss (tons/acre):	0.34			
Soil Loss in Proposed Development (tons):	0.22			

<sup>&</sup>lt;sup>1</sup> Tables 5 & 6 - USLE Special Applications for Napa County

#### Post-Project Block 4, Transect 4

Proposed Development Acres:	0.67		
Soil Unit No. (100-182):	155	155	179
Soil Name:	Kidd	Kidd	Sobrante
K, Soil Erodibility:	0.28	0.28	0.32
T, Soil Loss Tolerance (tons/acre):	2	2	2
R, Rainfall:	45		
Total Transect Length (ft):	219		
Number of Segments:	3		
Individual Segment Lengths (ft):	73		
Segment:	1	2	3
Gradient (%):	8	11	12
m:	0.5		
Individual LS:	1.46	2.29	2.58
Total Transect Average Gradient (%):	10		
Segment Factor:	0.19	0.35	0.46
Segmented K*LS:	0.68		

Farming Practice: Cross Slope With Strips

P, Practice Factor (Table 6)<sup>1</sup>: 0.45

Cover Strategy: Permanent
Age of Development: Over 3 Years
Ground Cover: 80%
C, Cover (Table 4)¹: 0.022

A, Soil Loss (tons/acre):

Soil Loss in Proposed Development (tons):

0.30

<sup>&</sup>lt;sup>1</sup> Tables 4 & 6 - USLE Special Applications for Napa County

### **Pre-Project Block 5A, Transect 5A**

Proposed Development Acres:	0.11	
Soil Unit No. (100-182):	179	
Soil Name:	Sobrante	
K, Soil Erodibility:	0.32	
T, Soil Loss Tolerance (tons/acre):	2	
R, Rainfall:	45	
Total Transect Length (ft):	40	
Number of Segments:	1	
Individual Segment Lengths (ft): Segment:	40	
Gradient (%):	15	
m:		
Individual LS:	1.50	
Factor:		
Product:		
.S, Length and Steepness:	1.50	
otal Transect Average Gradient (%):	15	
arming Practice:	Up & Down Hill	
P, Practice Factor (Table 6) <sup>1</sup> :	1.00	
/egetative Canopy:	No Canopy	
Canopy Cover:	0%	
Ground Cover:	90%	
Percent Grass:	70%	
Percent Weeds:	30%	
C, Cover (Table 5) <sup>1</sup> :	0.011	
A, Soil Loss (tons/acre):	0.24	
Soil Loss in Proposed Development (tons):	0.03	

<sup>&</sup>lt;sup>1</sup> Tables 5 & 6 - USLE Special Applications for Napa County

### Post-Project Block 5A, Transect 5A

Proposed Development Acres:	0.11
Soil Unit No. (100-182):	179
Soil Name:	Sobrante
K, Soil Erodibility:	0.32
T, Soil Loss Tolerance (tons/acre):	2
R, Rainfall:	45
Total Transect Length (ft):	40
Number of Segments:	1
Individual Segment Lengths (ft):	40
Segment:	4-
Gradient (%):	15
m:	
Individual LS:	1.50
Factor:	
Product:	4.50
LS, Length and Steepness:	1.50
Total Transect Average Gradient (%):	15
Farming Practice:	Up & Down Hill
P, Practice Factor (Table 6) <sup>1</sup> :	1.00
Cover Strategy:	Permanent
Age of Development:	Over 3 Years
Ground Cover:	90%
C, Cover (Table 4) <sup>1</sup> :	0.011
A, Soil Loss (tons/acre):	0.24
Soil Loss in Proposed Development (tons):	0.03

 $<sup>^{\</sup>rm 1}$  Tables 4 & 6 - USLE Special Applications for Napa County

### Pre-Project Block 5B, Transect 5B

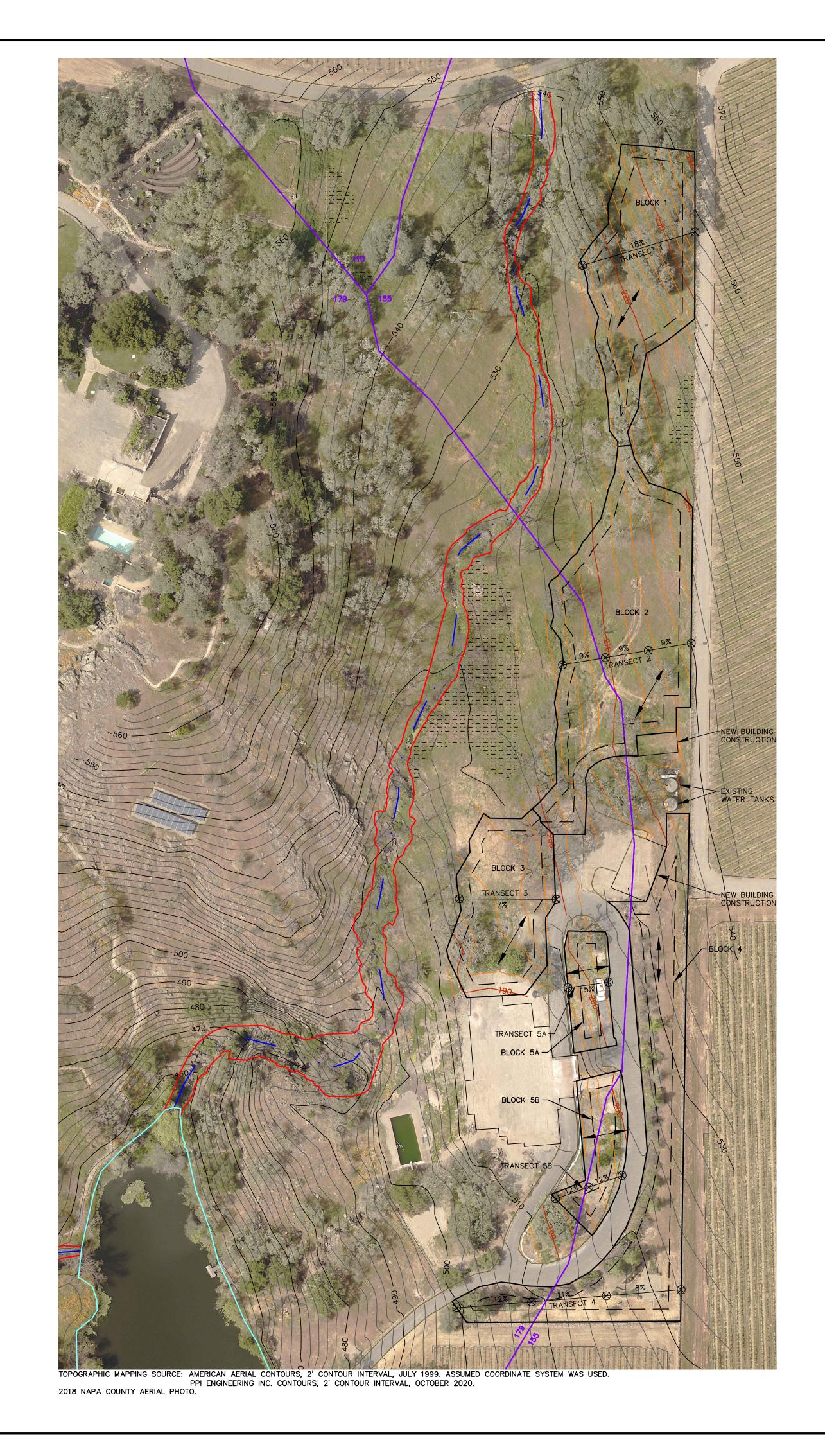
Proposed Development Acres:	0.15		
a H. J. J. (400 400)			
Soil Unit No. (100-182):	155	179	
Soil Name:	Kidd	Sobrante	
K, Soil Erodibility:	0.28	0.32	
T, Soil Loss Tolerance (tons/acre):	2	2	
R, Rainfall:	45		
Total Transect Length (ft):	69		
Number of Segments:	2		
Individual Segment Lengths (ft):	35		
Segment:	1	2	
Gradient (%):	12	12	
m:			
Individual LS:	1.45	1.45	
Total Transect Average Gradient (%):	12		
Segment Factor:	0.35	0.65	
Segmented K*LS:	0.44		
Formsing Duncting	lin ( Davimi	1:11	
Farming Practice:	Up & Down H	1111	
P, Practice Factor (Table 6) <sup>1</sup> :	1.00		
Vegetative Canopy:	No Canopy		
Canopy Cover:	0%		
Ground Cover:	90%		
Percent Grass:	70%		
Percent Weeds:	30%		
C, Cover (Table 5) <sup>1</sup> :	0.011		
A, Soil Loss (tons/acre):	0.22		
Soil Loss (tons/acre).  Soil Loss in Proposed Development (tons):	0.22		
Joil Loss III Froposed Development (tons):	0.03		

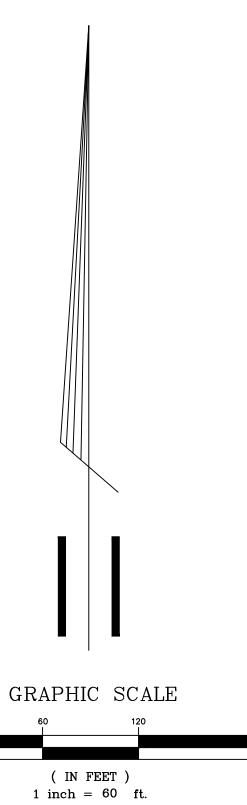
<sup>&</sup>lt;sup>1</sup> Tables 5 & 6 - USLE Special Applications for Napa County

#### Post-Project Block 5B, Transect 5B

Proposed Development Acres:	0.15	
Soil Unit No. (100-182):	155	179
Soil Name:	Kidd	Sobrante
K, Soil Erodibility:	0.28	0.32
T, Soil Loss Tolerance (tons/acre):	2	2
R, Rainfall:	45	
Total Transect Length (ft):	69	
Number of Segments:	2	
Individual Segment Lengths (ft):	35	
Segment:	1	2
Gradient (%):	12	12
m:		
Individual LS:	1.45	1.45
Total Transect Average Gradient (%):	12	
Segment Factor:	0.35	0.65
Segmented K*LS:	0.44	
Farming Practice:	Up & Down Hill	
P, Practice Factor (Table 6) <sup>1</sup> :	1.00	
Cover Strategy:	Permanent	
Age of Development:	Over 3 Year	S
Ground Cover:	90%	
C, Cover (Table 4) <sup>1</sup> :	0.011	
A, Soil Loss (tons/acre):	0.22	
Soil Loss in Proposed Development (tons):	0.03	

 $<sup>^{\</sup>rm 1}$  Tables 4 & 6 - USLE Special Applications for Napa County





## <u>LEGEND</u>

	PPI ENGINEERING 10' INDEX CONTOUR			
	PPI ENGINEERING 2' INTERMEDIATE CONTOUR			
	AMERICAN AERIAL 10' INDEX CONTOUR			
	AMERICAN AERIAL 2' INTERMEDIATE CONTOUR			
	EXISTING VINEYARD AREA			
<del></del> <del></del>	U.S.G.S. BLUE LINE STREAM, MAPPED BY WRA			
внененененен	WETLAND, MAPPED BY WRA			
	EXISTING RESERVOIR			
	TOP OF BANK, MAPPED BY WRA			
	EXISTING ROAD			
	EXISTING BUILDING			
	PROPOSED VINEYARD DEVELOPMENT AREA BY TRANSECT			
	PROPOSED VINEYARD BLOCK BOUNDARY			
-	PROPOSED VINEROW DIRECTION			
⊗ ×% ⊗	USLE TRANSECT SEGMENT WITH SLOPE			
110 155	SOIL TYPE BOUNDARY			
USDA SOIL CLASSIFICATIONS:				

BOOMER-FORWARD-FELTA COMPLEX, 30 TO 50 PERCENT SLOPES

KIDD LOAM, 15 TO 30 PERCENT SLOPES

SOBRANTE LOAM, 30 TO 50 PERCENT SLOPES

G1 FINANCIAL CORPORATION 1220 SODA CANYON ROAD

> TRACK I ECP SOIL LOSS ANALYSIS

BY DATE **ENGINEERING** THIS DRAWING SUPERSEDES DRAWING 11910001U.
INCORPORATED CHANGES BASED ON NAPA COUNTY
COMMENTS. ADJUSTED PROPOSED VINEYARD CLEARING
LIMITS AROUND HOUSE CONSTRUCTION. VINE ROW
DIRECTIONS HAVE BEEN UPDATED. RR 1-22-21 2800 JEFFERSON STREET NAPA, CA 94558 707/253–1806 FAX 707/253–1604

JOB NO: 11910001

DESIGN ENGINEER: J. BUSHEY, C. CORSETTI

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AS SHOWN

RR, JCJ 1-22-21