



PORTION OF CAPELL VALLEY 7.5 MIN. QUAD MAP

Vicinity Map |" = ±2000'



This project consists of the development of approximately 20.2 gross acres (±13.9 net acres) of new vineyard within APN 032-120-015, a 115.75 acre parcel located at 4300 Atlas Peak Rd., Napa, Gross development acreage includes construction of detention basins, a 100,000 gal. water storage tank with dirt access drive, a staging/chemical storage area, and disturbance to existing dirt access roads including trenching for irrigation lines. The parcels consist of historically grazed pasture land with dirt and gravel access drives, ±90 acres of tree canopy (including fruit and walnut trees), brush and resident grasses. Existing access is from Atlas Peak Rd. Existing ground slopes within the project area range from 4% to 35%, with slopes over 30% being confined to small areas within the vineyard blocks (total of ±0.30 acre). The vines will be planted in a 6'x4' grid and rows will run in varying directions as shown on the plan. Cultivation practices are described below under Permanent Erosion Control Measures. A new drip irrigation system will be installed and three existing groundwater wells will serve as the water source. Water use on the new vineyard is expected to be  $\pm 6.2$  acre-feet per annum (afa).

The USGS Cordelia 7.5 minute Quad Map shows one blueline stream running through the project area, and there are several county definition streams adjacent to the project (identified on the plan sheet). Setbacks have been provided in accordance with the Napa County Conservation Regulations. Setbacks shall be flagged in the field and reviewed and approved by Napa County prior to any development in those areas. The project drains toward unnamed streams tributary to Capell Creek and lies within the Capell Creek Upper Reach subwatershed.

**Soils** within the block boundaries have been classified in the USDA Soil Conservation Service's Napa County Soil Survey, as Aiken Loam, and Forward gravelly loam.

**No Special Status Species** will be impacted by this project as concluded in the Biological Resource Assessment (BRA) prepared by Northwest Biosurvey, dated September 6, 2018. Purple needle grass, which is considered a sensitive community in the Napa County BDR, occurs in the vicinity of Blocks F2 & G. A 50' setback has been provided as recommended by the biologist.

No Cultural Resources occur in the vicinity of this project.

Vegetation Removal consists of disking grasses and removal of scattered native trees and orchard trees. Tree removal is estimated to be ±254 trees based on the BRA prepared by Northwest Biosurvey, September 6, 2018, and the subsequent response to Napa County comments prepared by Northwest Biosurvey, June 26, 2020. All organic material to be burned or chipped shall be stacked at strategic locations within the cleared areas. Burning of the organic material shall take place only after obtaining approval from all the governing agencies.

Ground preparation includes ripping to a maximum depth of 36" and tilling. Rock generated during land preparation is expected to be minimal and may be used for road surfacing, landscaping and erosion control features.

Wildlife Exclusion Fence may be installed around the vineyard blocks as shown on the plan sheet, with gates and/or cattle guards provided at access locations. For convenience, the fence may be routed around trees and other imposing physical features. Wildlife exclusion fencing shall be 6' wire mesh topped with 2 strands of barbed wire.

**Temporary Erosion Control Measures** consist of the installation of fiber rolls and the application of straw mulch where seeding occurs. The installation of all **fiber rolls** shall be completed in accordance with the appropriate detail along the contours at locations shown on the plan, prior to the rainy season at the end of years P-1 and P. They shall be left in place through the winter after planting after which they may be removed. A straw mulch cover shall be applied over all open and/or disturbed and seeded areas at the rate specified in the Project Notes.

Permanent Erosion Control Measures consist of the following:

1) Clean and repair existing drainage features as needed.

- 2) Diversion ditches shall be constructed shere shown on the plan, and maintained throughout the life of the vineyard. The ditches shall not be tilled or disked during any vineyard opeartions.
- 3) Rock stabilization at low points in the vineyard avenues shall be constructed of locally gathered fieldstone, or class light (see Project Notes, this sheet, and Special Note-RSP, Sheet 3), in accordance with the appropriate details. Some locations of rock stabilization are shown on the plan. Others may be discovered during construction. Rock structures shall remain in place as permanent features.
- 4) Construction of water bars where shown on the plan in accordance with the appropriate detail
- 5) Attenuation basins shall be constructed at the locations shown on the plan in accordance with the appropriate detail. Level water spreaders shall be installed at the basin outlets in accordance with the appropriate detail.
- 6) A winter cover crop shall be planted within the new vineyard areas in year P-1. At the end of the growing season in year P, a permanent cover crop shall be planted within the new vineyard blocks (refer to cultivation chart under *Project Notes*). The cover crop may be mowed and spot sprayed, around the base of each vine using springtime applications of post-emergent contact sprays. Or the cover crop may be mechanically or manually tilled around the base of each vine. Weeds within the vineyard blocks may also be individually spot sprayed, or individually tilled, if desired. No strip spraying shall occur and NO PREEMERGENT SPRAYS SHALL BE USED. As a normal cultural practice no disking, ripping or other tillage shall occur within the vineyard once the permanent cover crop has been established. Areas outside the vineyard blocks, including avenues and turnspaces, shall not be disked or sprayed at any time. Using this method a minimum ground cover of 80% will be obtained each winter. From time to time (every three or four years), it may be necessary to disk the cover crop to open up the ground or to re-establish proper ground cover. Should this be necessary, notification shall be provided to Napa County and Napa County RCD, and the work shall proceed as prescribed in Napa County Conservation, Development and Planning Department guidelines, dated April 8, 2004, entitiled "Protocol for Replanting/Renewal of Approved Non-Tilled Vineyard Cover Crops".
- 7) Implementation and adherence to the **Annual Winterization** program presented in the Project Notes.

Costs: The total cost of all erosion control measures is estimated to be \$3000-3500/acre including equipment materials, and labor.

The project site was visited by the plan preparer in October, 2018 to inspect the site, and will be visited during and after development to check for proper implementation of erosion control measures.

APN & Ow 032-120-0

**Implementation Schedule:** Work may begin during the first growing season after project approval and may be completed over several years. Preplant and planting year operations may be conducted over two growing seasons or they may be conducted during the same year. The work will be scheduled as follows:

Year P-April 1

Rainy S Oct 16

Year P Apr 1 th

Year

Pre-plar

Planting (P) full till permanent cover crop P+1 Forward no till, weed control permanent cover crop

Atlas V @ 100

Fertilizer :

An alternate seed mix and/or fertilizer may be used after review and approval by Napa County RCD.

**Fiber Rolls** shall be installed at the locations shown on the plan in accordance with the appropriate detail. Fiber Rolls shall be maintained through the winter after planting, after which they may be removed.

# Exhibit A ATLAS VIEW LLC ATLAS VIEW II VINEYARD EROSION CONTROL PLAN FOR NEW VINEYARD DEVELOPMENT

# Project Notes

wner:	
)15	Atlas View LLC
	1535 Sage Canyon Rd.
	St. Helena, CA 94574

Site Address: 4300 Atlas Peak Rd., Napa

Contact: Manuel Pires @ 967-5550 Atlas View LLC 1535 Sage Canyon Rd. St. Helena, CA 94574

Drew L. Aspegren, P. E. @ 963-4927 Napa Valley Vineyard Engineering, Inc. 176 Main St., Suite B St. Helena, CA 94574

#### Mapping: Napa County GIS Database (2002)

-1 thru Oct 15	Clearing, rock and root removal, stacking vegetation for burning or other disposal, disking, installing permanent erosion control measures prior to vineyard layout, staking and installation of drip system, installing temporary erosion control measures. Winterization, consisting of seeding and mulching, shall be completed by October 15.		
Season thru March 31	Maintain erosion control measures, burning as allowed by government agencies.		
hru Oct 15	Complete unfinished pre-plant operations, plant vineyard and begin cultural practices (refer to cultivation chart below). Maintain all erosion control features.		
Cover Cro	pping and Cultivation Practice	25	
	Cultivation during growing season	Cover Crop, planted at end of growing season	
nt (P-1)	rip and disk	winter cover crop	

All ground disturbing activities shall be completed by October 15 of each year, and all erosion control measures shall be in place by October 15.

**Seeding Requirements:** All exposed or disturbed soils shall be seeded. Seed and fertilizer shall be applied hydraulically or broadcast at the rates specified below:

iew mix	Blando Brome	50%
lbs/ac	Crimson Clover	25%
	Rose Clover	15%
	Zorro Fescue	10%

Ammonium phosphate sulfate (16-20-0) 200-240 lbs/ac

Straw Mulch shall be spread over all disturbed and seeded areas. The mulch shall be spread mechanically or by hand at the rate of 2 tons/acre. As an alternate to mulch, the seeded areas may be irrigated through germination until the onset of winter rains.

Water Bars shall be constructed where shown on the plan in accordance with the appropriate detail. Water Bars shall remain in place as permanent structures and shall be reshaped as necessary prior to each rainy season.

Diversion Ditches and Drop Inlets shall be constructed at the locations shown on the plan. Ditch flowline shall be sloped to drain at 4 to 6%. Ditches shall remain as permanent structures

**Rock Stabilization** shall be constructed of locally gathered fieldstone, or class light as defined in Calt Standard Specifications, Sec. 72-2.02. A non-woven filter fabric (Mirafi 140N, or equal) shall be place all RSP and earthen material.

Maintenance: A winter cover crop shall be seeded and mulched prior to October 15 during year P-1 ( cultivation chart). At the end of the growing season in year P, a permanent cover crop shall be planted vineyard block (refer to Permanent Erosion Control Measures in the Narrative). The cover crop may b the spring after the seed has fully matured (hard dough stage) to ensure annual grass species regene the following year. Minimum mowing height of 4" shall be maintained for establishing annual and pere grasses. As a normal cultural practice, no tillage shall take place after the vineyard has been planted, control shall occur as provided in the Narrative under Permanent Erosion Control Measures. A minimum cover of 80% will be obtained each winter. The owner shall be responsible for reseeding and mainten order to reach the desired degree of cover.

Annual Winterization: After harvest and prior to first rains, but no later than October 15 each year, the winterization shall be completed:

- 1) The condition of the cover crop shall be evaluated, including those areas outside the vineyard, and suitability and effectiveness of the seed mix shall be evaluated. Weak areas shall be reseeded as n if addition of soil amendments is indicated, they shall be incorporated and those areas shall be seed mulched
- 2) All roads and avenues/turnspaces which are not rocked or paved shall be seeded as needed and m and shall remain undisturbed throughout the rainy season.
- 3) All ditches, and other drainage and erosion control features shall be inspected and repaired as nece
- 4) All other existing erosion control and drainage features shall be inspected and cleaned, or repaired necessary.

All erosion control measures and drainage features shall be inspected after each storm event, shall be promptly performed.



- 1) Bats: A Qualified Biologist shall conduct a passive habitat assessment of all trees proposed for removal in order to identify suitab 6 months of planned tree removal. If the habitat assessment determines that trees proposed for removal contain suitable bat ha shall apply to potential bat habitat trees:
- a) Tree trimming and/or tree removal should only be conducted during seasonal periods of bat activity (August 31 through Octobe would be self-sufficiently volant and prior to hibernation, and March 1 to April 15 to avoid hibernating bats and prior to formation colonies), under supervision of a qualified biologist. Note that these windows may shift with atypical temperatures or rainfall. T trimmed and/or removed in a two-phased removal system conducted over two consecutive days. The first day (in the afternoor branches would be removed by a tree cutter using chainsaws only. Limbs with cavities, crevices and deep bark fissures would the branches or limbs without those features would be removed. On the second day, the entire tree would be removed.
- b) For removal of bat habit trees outside the seasonal activities identified above (between October 16 and February 28/29 of the f between April 16 and August 30), a qualified biologist (defined as having demonstrable qualifications and experience with the p which they are surveying, and with bat surveys in specific roost types for project specific conditions) shall conduct pre-construction survey within days of project initiation and/or removal to determine absence/presence of special-status bat species. Survey methods, timing, duration, and species shall be provided for review and approval by Napa County prior to conducting pre-construction surveys. A copy of the survey shall be provided to the Conservation Division and CDFW prior to commencement of work. If special-status bat species are not present removal can proceed. If bats are found to be present a plan for removal or exclusion will be developed by a qualified biologist in conjunction with the Conservation Division and CDFW. The removal or exclusion plan shall be implemented upon approval of the plan by the Conservation Division.
- 2) Birds: The following nesting birds preconstruction survey(s) shall be conducted prior to the commencement of vineyard development and implementation activities:
- a) For earth-disturbing activities occurring between February 1 and August 31 (which coincides with bird breeding and nesting seasons), a qualified biologist (defined as knowledgeable and experienced in the biology and natural history of local avian resources with potential to occur at the project site) shall conduct preconstruction surveys for nesting birds within all suitable habitat on the project site, and where there is potential for impacts adjacent to the project areas. The preconstruction survey shall be conducted no earlier than 14 days prior to vegetation removal and ground disturbing activities are to commence. Should ground disturbance commence later than 14 days from the survey date, surveys should be repeated. A copy of the survey will be provided to the Conservation Division and CDFW prior to commencement of work.
- b) After commencement of work if there is a period of no work activity of 5 days or longer during the bird breeding season, surveys shall be repeated to ensure birds have not established nests during inactivity.
- c) In the event that nesting birds are found, the permittee shall identify appropriate avoidance methods and exclusion buffers in consultation with PBES and the USFWS and/or CDFW prior to initiation of project activities. Exclusion buffers may vary in size, depending on habitat characteristics, project activities/disturbance levels, and species as determined by a qualified biologist in consultation with PBES and the USFWS and/or CDFW.
- d) Exclusion buffers shall be fenced with temporary construction fencing (or the like), the installation of which shall be verified by Napa County prior to the commencement of any earthmoving and/or development activities. Exclusion buffers shall remain in effect until the young have fledged or nest(s) are otherwise determined inactive by a gualified biologist.
- e) Alternative methods aimed at flushing out nesting birds prior to pre-construction surveys, whether physical (i.e., removing or disturbing nests by physically disturbing trees with construction equipment), audible (i.e., utilizing sirens or bird cannons), or chemical (i.e., spraying nesting birds or their habitats) would be considered an impact to nesting birds and is prohibited. Any act associated with flushing birds from project areas should undergo consultation with the USFWS/CDFW prior to any activity that could disturb nesting birds.

### SHEET INDEX

- I. TITLE SHEET
- 2. PLAN
- 3. DETAILS

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	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	ACCESS DRIVE (EXISTING DIRT)
rans d between		ACCESS DRIVE (EXISTING GRAVEL)
	(.05)	AREA & ACREAGE WITH OVER 30% SLOPES
refer to the d within the be mowed in gration for		- BLOCK BOUNDARY - AVENUE/TURNSPACE - VINEYARD BOUNDARY (APPROX.)
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	<u> </u>	FENCE (EXISTING CATTLE))
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essary.		LANDSLIDE DEPOSIT
as	PBES	PLANNING, BUILDING AND ENVIRONMENTAL SERVICES
and repairs	MSB	MINIMUM SETBACK
		PROPERTY LINE
	(P)	PROPOSED
	888, RSP	ROCK SLOPE PROTECTION
	SCS	SOIL CONSERVATION SERVICE
le bat habitat within abitat, the following	(39)	SCS SOIL MAPPING UNIT
er 15, when young n of maternity Trees should be n), limbs and be avoided, and only	S	SCS SOIL TYPE BOUNDARY
	тов, — — —	TOP OF BANK (APPROX.)
		WATER BAR
ollowing year or articular species for tion survey within 14		

Napa Valley Vineyard Engineering, Inc. 176 Main St., Suite B

ATLAS VIEW LLC

ATLAS VIEW II VINEYARD

EROSION CONTROL PLAN

FOR NEW VINEYARD DEVELOPMENT

St. Helena, CA 94574 (707) 963 4927

DREW L. ASPEGREN, PE R.C.E. 31418

March 4, 2019 DATE

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Atlas View LLC ATLAS VIEW II VINEYARD 4300 ATLAS PEAK ROAD

3 DIVERSION DITCH W/DROP INLET

60mil HDPE, if reg'd.



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