Erosion Control Notes:

- Perform erosion prevention and sediment control in accordance with the latest edition of appendix Chapter 33 of the California Building Code, applicable Napa County regulations, and Section 20 of the Caltrans standard specifications.
- 2. The approved plans shall conform with the erosion prevention and sediment control best management practices contained in the latest editions of the following publications or an equivalent best management practice:

Erosion and Sediment Control Field Manual by the San Francisco Bay Regional Water Quality Control Board. Manual of Standards for Erosion & Sediment Control Measures by the Association of Bay Area Governments. Construction Site Best Management Practices Manual by Caltrans.

- Stormwater Best Management Practice Handbook by the California Stormwater Quality Association.
- If discrepancies occur between these notes, material referenced herein or manufacturer's recommendations, then the most protective shall apply.
- 4. The owner is responsible for obtaining and complying with the national pollutant discharge elimination system (NPDES) general permit no. CAS000002 waste discharge requirements for discharges of storm water runoff associated with construction activity disturbing land equal to or greater than one acre. Construction activities include but are not limited to clearing, grading, excavation, stockpiling, and reconstruction of existing facilities involving removal and replacement.
- Preservation of existing vegetation shall occur to the maximum extent practicable.
- 6. The owner is responsible for preventing storm water pollution generated from the construction site year round. The owner must implement an effective combination of erosion prevention and sediment control on all disturbed areas during the rainy season (October 15 - April 15).
- Erosion prevention and sediment control measures shall be inspected by the owner before forecasted storm events and after actual storm events to ensure measures are functioning properly. Storm events produce at least 1 inch of precipitation in a 24 hour period. Erosion prevention and sediment control measures that have failed or are no longer effective shall be promptly replaced. Erosion prevention and sediment control measures shall be maintained until disturbed areas are stabilized.
- 8. Changes to the erosion prevention and sediment control plan may be made to respond to field conditions. Changes shall be noted on the plan when made.
- 9. Discharges of potential pollutants from construction sites shall be prevented using source controls to the maximum extent practicable. Potential pollutants include but are not limited to: sediment, trash, nutrients, pathogens, petroleum hydrocarbons, metals, concrete, cement, asphalt, lime, paint, stains, glues, wood products, pesticides, herbicides, chemicals, hazardous waste, sanitary waste, vehicle or equipment wash water and chlorinated water.

Erosion Control Plan Narrative:

Nature and Purpose of All Land Clearing, Grading or Earthmoving Activity

This project proposes the development of approximately 5.1 acres of new vineyard (including vineyard avenues) and approximately 3.3 net acres (excluding vineyard avenues) at APN: 033-190-006, located in Napa, California. An additional 800 square feet (approximately) of earth disturbance will be required for trenching and installation of approximately 130 feet of new irrigation mainline, which shall be installed to provide water from an existing reservoir on the adjacent parcel to the proposed development areas. Furthermore, an additional 0.4 acres of land shall be used for temporary equipment staging and material storage outside of the proposed development area. The property is owned by Jeff Butler and measures approximately (10.1 acres). Activities associated with the completion of this project include tree and brush removal within the proposed development areas, ripping, rock removal, application of soil amendments prior to planting, seeding of cover crop, mulching, installation of straw wattles, trenching for irrigation pipelines, installation of a new surface drainage mainline, installation of end posts, trellis system and deer

fence, and planting of vines. No off-site spoils disposal sites are anticipated. Rocks encountered in the development area shall be used for decoration. Any leftover rocks shall be used as road base. All temporary rock, soil and soil amendments shall be stockpiled within the development areas, if needed. No long term stockpiles of rock or soil are anticipated.

Description of Existing Site Conditions (prior to site disturbance):

Topographic information was provided by Napa County GIS Data Catalog, which is based on LiDAR data from 2002. The datum is North American Vertical Datum from 1988 (NAVD 88). The elevations in the proposed vineyard areas range from approximately 1,520 feet to 1,695 feet above mean sea level. Slopes within the proposed vineyard areas range from 13 to 26 percent. According to a biological report by WRA Environmental Consultants prior to site disturbance, the subject parcel contains vegetation that consists mostly of oak woodland, non-native grasslands, developed areas, and streams. A complete list of plants located within the project areas is included in the biological report prepared by WRA Environmental Consultants, and dated February 2020. The proposed project shall retain approximately 75% of the tree canopy cover that existed on the property in 2018. The 2018 conditions were used as a baseline due to the fact that the subject parcel was damaged by the 2017 Atlas Fire (Napa County Ordinance No. 1441).

The project site is located in the Suisun Creek watershed, this is not a municipal watershed, nor is it a water deficient area. Initial site visit was conducted by Omar Reveles of Acme Engineering Inc. on March 20, 2019. Followed by site visits on April 1, 2019 and August 6, 2020.

Natural and man-made features on site:

According to the biological report from WRA Environmental Consultants and dated February 2020, two streams run through the subject parcel, one is an un-named blue line stream, the other is a seasonal drainage. Additionally, there is a roadside ditch which parallels the western edge of the access road and is culverted in several locations. Appropriate setbacks based on existing ground slope shall be maintained from the development boundary to the tops of banks of all nearby streams. These setbacks shall protect any riparian habitat associated with the previously mentioned watercourses.

Based on the biological report from WRA Environmental Consultants and dated February 2020, there are no seasonal wetlands or vernal pools associated with the project footprint. There are no existing reservoirs on the subject parcel.

Access to the subject parcel is achieved through Twin Sisters Road which is an extension of Wild Horse Valley Road, which is an extension of Coombsville Road. Twin Sisters Road provides access to the temporary equipment staging and material storage area and however, there is an existing culvert that discharges runoff directly onto the upslope end of a proposed vineyard development area

to the proposed vineyard development areas. There are no existing structures within the subject parcel boundaries. As previously mentioned, there are two streams near the project site. One of these streams is just inside the southeast corner of the subject parcel boundary, this is an un-named blue line stream. The other stream intersects the northern boundary of the subject parcel, this is a seasonal drainage. Both streams shall have setbacks from their respective top of bank to the proposed development

There are no existing wells on the subject parcel. The water usage for the proposed vineyard shall be supplied by an existing well on the adjacent parcel, which belongs to the same owner (Jeff Butler). Based on a water availability analysis prepared by Acme Engineering Inc., the total irrigation water required is 0.73 acre-feet per year for the proposed vineyard.

Soil type, boundaries and erosion factors were obtained from Web Soil Survey (https://websoilsurvey.sc.egov.usda.gov/App/HomePage.htm). The only soil type present on the project site is Hambrigth Loam.

Hambright Loam has a K-factor (soil erodibility) of 0.20. and a T-factor (natural soil loss) of 1 ton per acre. There are no critical areas for erosion within the project site. Implementation of additional erosion control measures will only enhance the stability of the site.

Proposed Erosion and Sediment Control Measures:

During the first years after vineyard development a soil builder cover crop seed mix shall be used. During these initial years, all row middles shall be tilled in order to incorporate the nutrients from the cover crop back into the soil. To prevent excess soil loss during the soil building period, straw rolls shall be installed on contour (at the locations specified on the erosion control plan sheet) during the first year and as required in subsequent years. Soil loss was calculated using the Universal Soil Loss Equation (USLE). USLE calculation show that a 75% minimum ground cover with all row tillage and straw rolls is adequate to maintain an acceptable level of installation. These tasks shall be carried out between April and October 2021. soil loss during the soil building period. After the soil building period, a permanent cover crop seed mix shall be used and row middles shall no longer be tilled, only mowed. USLE calculations show that a 75% minimum ground cover combined with no tillage is adequate to maintain an acceptable level of soil loss.

As previously mentioned, there is an existing roadside ditch which parallels the western edge of Twin Sisters Road and is culverted in several locations. Portions of this roadside ditch are at the edge of the proposed development boundaries. As part of vineyard development project, the culvert that crosses under the main access road shall be replaced. Water bars shall be installed at locations shown on site plans along vineyard avenues. The final pass with ripping and disking implements shall be done parallel to contours to completed by October 15 of each year. the maximum extent practicable to prevent channeling of water downhill during the first winter after development. Temporary erosion control measures shall consist of the following:

• All row middles will be tilled during the soil building period. Cover crop shall be established and maintained with a 75% minimum Estimated cost of erosion control and sediment control measures (in addition to those previously installed) is approximately \$2,600.00 ground cover.

• Temporary cover crop mix shall be used during the soil building period & shall be installed as follows: Roto-till row middles to a 4" depth within 8" of the vines.

			•	
oadcast the	following	seed	mix:	

st the following	t the following seed mix:			
ayuse Oats	7.5	pounds per acre		
ell Beans	15	pounds per acre		
urple Vetch	10	pounds per acre		
ommon Vetch	5	pounds per acre		
undale Peas	12.5	pounds per acre		

Cover newly seeded soil with rice straw at a rate of 3,000 pounds per acre prior to October 15. Alternate seed mixes may be used upon approval of the project engineer.

- properly disposed of at the end of each working day or more frequently as necessary.
- fences shall be installed approximately 2 to 5 feet from toe of slope.
- vegetation growth and protect exposed slopes.
- construction has been completed.
- The construction site shall be cleared of solid waste daily, or as necessary, and regular removal and proper disposal shall be arranged.
- prevent the discharge of pollutants.
- of pollutants.

• Straw wattles shall only be required after earth disturbance and up to the first year after vineyard development at the locations shown on site plan. After the first year, straw wattles shall be installed in proposed vineyard and vineyard avenues if needed. Permanent erosion control measures shall consist of the following: • Natural vegetation exists downslope of all blocks and is to be utilized in a permanent fashion as a no-touch buffer. No-touch

- buffers shall have a minimum width (adjacent to watercourses) as specified on the erosion control plan sheet. No-touch buffers shall consist of healthy existing native vegetation. • After the soil building period, no tilling shall occur (only mowing) and a permanent cover crop shall be maintained with a 75%
- minimum ground cover. Permanent cover crop shall be installed as follows:

nanent cover crop snall be installed	as rollows
Broadcast the following seed m	ix:
Blando Brome	12
Zorro Annual Fescue	5
Annual Ryegrass	12.5 pou

- Sunrise Balansa Clover Nitro Persian Clover 2.5 pounds per acre
- Crimson Clover Campeda Sub Clover
- Intermediate Ryegrass
- may be used upon approval of the project engineer.
- cover crop seeding process at the time of seeding. • The proposed vineyard spacing and row direction shall be as follows:

Blocks 1-2: 8' x 4' (row x vine), tractor farmed with vine row direction oriented up/down hill. • The owner may subdivide the proposed vineyard blocks further based on viticultural and/or irrigation practices.

The maximum width of the spray strip shall 24 inches (12 inches on either side of the vine) in order to achieve 75% minimum vegetative cover (based on 8' row spacing) in the proposed tractor farmed vineyard blocks. Vineyard avenues shall not be disked, only mowed. Vineyard avenues shall be seeded and mulched prior to October 15 of the development year, and in bare or disturbed areas of the following years. Avenues that don't meet the minimum required vegetative cover percent shall be reserved and mulched until the specified cover is attained. Seeding and mulching is not required on properly surfaced gravel roads and avenues. No off-site spoils disposal sites are anticipated. Rocks encountered in the development area shall be used for decoration. Any leftover rocks shall be used as road base. All temporary rock, soil and soil amendments shall be stockpiled within the development areas, if needed. No long term stockpiles of rock or soil are anticipated.

Storm Water Stabilization Measures:

The intent is to maintain the existing sheet flow and shallow concentrated flow characteristics to the maximum extent practicable; (Area B). To prevent this, a new drainage mainline is proposed. The proposed drainage mainline shall carry the run-off away from the existing culvert outfall and discharge it at a more stabilized outfall location. A hydrological study was performed using TR55. The results of this study show that the proposed development will not cause an increase in peak runoff for a 2 year - 24 hour storm, nor will there be an increase in peak runoff for a 100 year - 24 hour storm. Because of these results no increased channel degradation is anticipated due to the proposed vineyard development.

Wildlife Exclusion Fencing:

Deer fencing shall be at least 6 feet tall, include exit gates at the corners, and be comprised of no smaller than 6-inch by 6-inch squares, such that small animals can move freely through the area and deer do not become trapped within the fencing.

Implementation Schedule:

Land Preparation: This portion of the development will consist of clearing, ripping, rock removal, application of soil amendments, maintenance and installation of the proposed drainage structures, installation of end posts, trellis system and deer fence. This will require heavy machinery and large trucks. Approximately 8 workers shall be required for land preparation tasks. These tasks shall be carried out from April to October 2021.

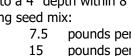
Vineyard Maintenance: This portion of the development will consist of annual vineyard farming practices, annual harvesting and it also includes any necessary adjustments of permanent erosion control practices. This will mostly require ATV and foot traffic; however, if repairs are required larger machinery may also be necessary. The exception to this is during harvest when large trucks and/or trailers are expected to be on site to transport the grapes. The number of workers will vary from 1 during erosion control measure inspections to several during harvest or pruning. These tasks shall begin in September 2021. Winterization tasks shall be

Cost of Erosion Control Measures: per acre.

Directions to the site:

In order to reach the project site; from Napa, drive east on Third Street until you reach Silverado Trail. Continue straight onto Coombsville Road. Stay on Coombsville Road for approximately 2.5 miles. Coombsville Road becomes Wild Horse Valley Road. Continue onto Wild Horse Valley Road for approximately 3.5 miles. There will be an entrance gate along Wild Horse Valley Road, just north of Lake Madigan. To schedule a site visit please contact Omar Reveles of Acme Engineering Inc. at (707) 253-2263.

Other projects associated with this property: There are no other projects associated with the subject parcel at this time.



LANDS OF BUTLER NEW VINEYARD DEVELOPMENT EROSION CONTROL PLAN

10. Entrance(s) to the construction site shall be maintained in a condition that will prevent tracking or flowing of potential pollutants offsite. Potential pollutants deposited on paved areas within the county right-of-way, such as roadways and sidewalks, shall be

11. Exposed slopes shall be protected by using erosion prevention measures to the maximum extent practicable, such as establishing 75% vegetation coverage, hydroseeding, straw mulch, geotextiles, plastic covers, blankets or mats.

12. Whenever it is not possible to utilize erosion prevention measures, exposed slopes shall employ sediment control devices, such as fiber rolls and silt fences. Fiber rolls and silt fences shall be trenched and keyed into the soil and installed on contour. Silt

13. Hydroseeding shall be conducted in a three step process. First, evenly apply seed mix and fertilizer to the exposed slope. Second, evenly apply mulch over the seed and fertilizer. Third, stabilize the mulch in place.

Applications shall be broadcasted mechanically or manually at the rates specified below. Seed mix and fertilizer shall be worked into the soil by rolling or tamping. If straw is used as mulch, straw shall be derived from wheat, rice or barley and be approximately 6 to 8 inches in length. Stabilization of mulch shall be done hydraulically by applying an emulsion or mechanically by crimping or punching the mulch into the soil. Equivalent methods and materials may be used only if they adequately promote

14. The owner shall protect storm drain inlets from potential pollutants until drainage conveyance systems are functional and

15. Energy dissipaters shall be installed at storm drain outlets which may convey storm water flow leading to soil erosion. 16. Soil and material stockpiles shall be properly protected to minimize sediment and pollutant transport from the construction site. 17. Solid waste, such as trash, discarded building materials and debris, shall be placed in designated collection areas or containers.

18. A concrete washout area, such as a temporary pit, shall be designated to clean concrete trucks and tools. At no time shall concrete products and waste be allowed to enter county waterways such as creeks or storm drains.

19. Proper application, cleaning and storage of potentially hazardous materials, such as paints and chemicals, shall be conducted to

20. When utilized, temporary restrooms and sanitary facilities shall be located and maintained to prevent the discharge of pollutants. 21. Appropriate vehicle storage, fueling, maintenance and cleaning areas shall be designated and maintained to prevent discharge

2.5 pounds per acre

pounds per acre

ounds per acre

2.5 pounds per acre

5 pounds per acre

5 pounds per acre

5 pounds per acre

Cover newly seeded soil with rice straw at a rate of 3,000 pounds per acre prior to October 15th of each year in the development area until the required cover crop factor is attained and maintained and the site is stable. Alternate seed mixes

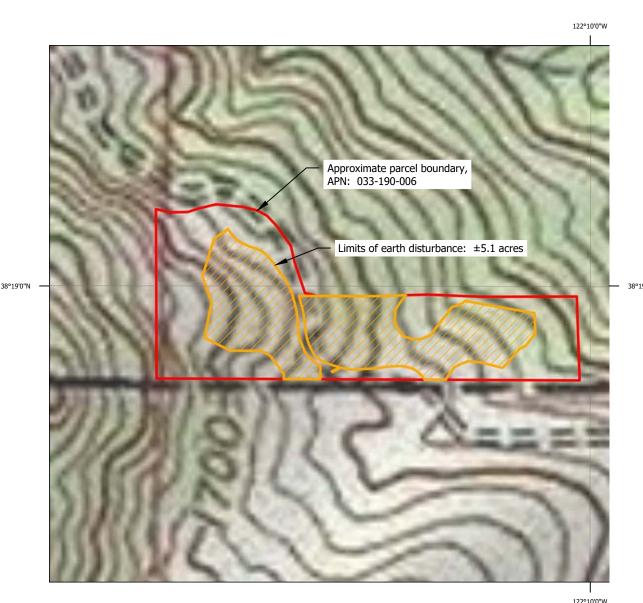
• Fertilizer shall be applied as necessary by vineyard management personnel for both the vineyard and to achieve the specified vegetative ground cover percentage. A site specific soil analysis should be performed. Fertilizer shall be incorporated into the

No pre-emergent herbicides will be strip sprayed in the vine rows for weed control. Contact or systemic herbicides may be applied.

Installation of Vineyard and Erosion Control Measures: This portion of the development will consist of installation of avenues. It shall also include vineyard staking, vineyard planting, irrigation system installation, planting of cover crop and straw mulching. This will require small machinery and foot traffic. Approximately 25 workers will be required for vineyard and erosion control measure

Approximate parcel boundar APN: 033-190-006 imits of earth disturbance: ±5.1 acres

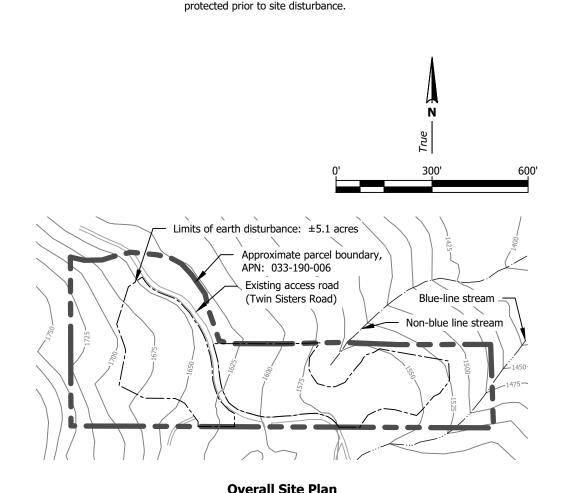
Aerial Imag

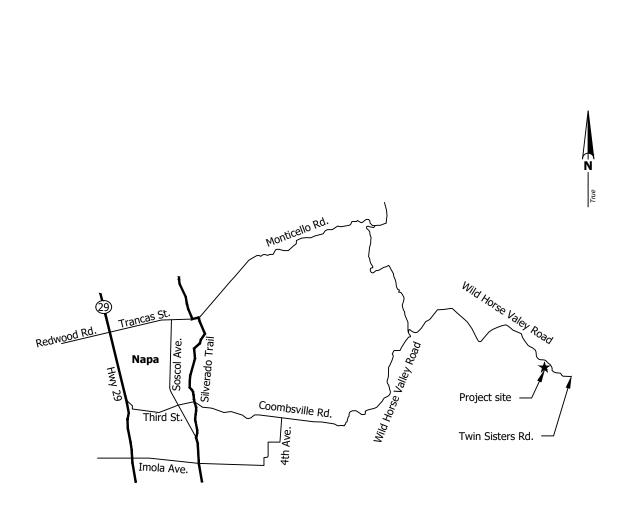


USGS Quad Not to Scale



Existing Underground Utilities and Pipelines Inderground utilities and pipelines may exist within limits of development. All utilities and pipelines shall be identified and





Vicinity Map Not to Scale

Site Information

Property Owner: Jeff Butler 255 North Sierra St #1906 Reno, Nv 89501

Contact Person Ryan Pierce 707-815-1393

Civil Engineer:

Acme Engineering Inc. Omar Reveles, P.e. Rce 74723 1700 Soscol Avenue, Suite 9 Napa, Ca 94559 Phone: 707-253-2263 Fax: 707-253-2149

Initial Plan Preparation: November 2020

Vineyard Site:

Blocks 1 & 2

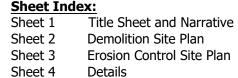
Parcel Number 033-190-006

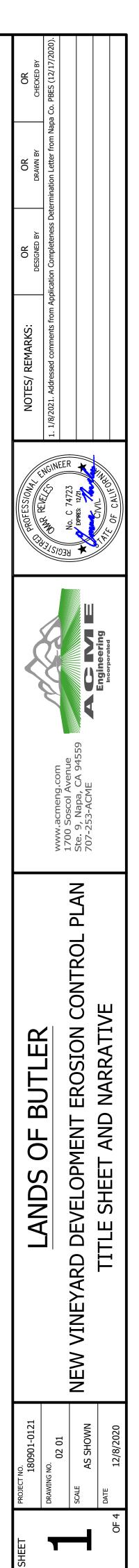
Soil Types:

(HaFso) Hambright Loam - Napa County

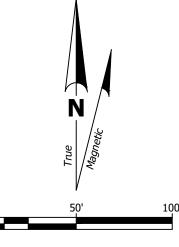
Legend

1 ())	Major contour (25' interval)		Twigstion mainling transh noth
	Major contour (25' interval)		Irrigation mainline trench path
	Minor contour (5' interval)		Subdrain lateral
	Approximate parcel boundary		Subdrain mainline
	Access road	۲	Subdrain cleanout
			Concrete cutoff collar
HaFso HaF	Soil type boundary	+++++++++++++++++++++++++++++++++++++++	Waterbar
	Proposed development boundary	$\textcircled{\bullet}$	Runoff collector
	Proposed vineyard boundary	•	Straw roll
	Blue line stream	MOMONONONONONONONONON	Rock wall
	Non-blue line stream		Rock apron
——— ТОВ ——— ТОВ ————	Approximate top of bank	▶1	Photo location
SBK SBK	Setback	CPP	Corrugated plastic pipe
	Drainage swale	S/W	Single wall
	Temporary equipment staging and material storage area	PBES	Planning Building and Environmental Services
<u> 556856856856</u>	Temporary stockpile area	CMP	Corrugated metal pipe
\rightarrow	Culvert	СРР	Corrugated plastic pipe
26%	Slope transect		









areas.

- Topographic information provided by Napa County GIS database from 2002. 2. Datum: North American Vertical Datum of
- 1988 (NAVD 88). 3. Ripping shall only occur within the limits of the
- proposed development. 4. Ripping depth shall not exceed 24" on slopes of 5:1 (H:V) and steeper, and 36" on all other

Soil Types on Site: (HaFso) Hambright Loam - Napa County

Symbol	Acronym	Tree Species	Quantity
+	CLO	California Live Oak	7
0	СВ	California Bay	4

Total

11

Notes: I. Tree data was provided by owner.

