



## EROSION CONTROL PLAN SUPPLEMENTAL INFORMATION

### Project/Construction Phasing Information

1. Project Description: APN: 045-380-010  
 To plant approximately 6.2 acres of vineyard.
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- Parcel size: 23.62 acres Total land area disturbed: 8.9 acres  
 Agriculture: NEW plant acres: 6.2 Replant acres: 0  
 Structures:  residence  building  driveway  road  other \_\_\_\_\_
2. Project Phases:  one  two or  multiple
3. Anticipated date to start construction (month/year): April 1, 2019
4. Estimated date of completion of each phase:  
 Phase 1: Oct 1  
 Phase 2: Oct 1  
 Phase \_\_\_: Oct 1
5. Total construction time estimated: 6 months
6. Work scheduled between Oct. 1 and Apr. 1?  Yes  No **OR**  
 between Sept. 1 and Apr. 1?  Yes  No (municipal watershed)
7. Winterization measures in the Erosion Control Plan See Narrative.
8. Is a grading permit, a well permit, or a sewage disposal permit required?  Yes  No  
 If yes has the Napa Co  Public Works and/or  Environmental Management Departs. been notified?  Yes  No

### Slope Information

9. Earth moving, grading or land clearing on slope(s) of: 15 % to 22 %
10. Total acreage with slopes greater than or equal to 30%: 0.3 acres
11. Contour mapping source: American Aerial Mapping Inc.

### Water Deficient Area, Watershed Area, & Water Rights Diversion Permits

12. Water-deficient area:  Yes (*applicant must contact Co Env Mgmt Dept*)  No
13. Sub-Watershed Name: Kreuse Creek  
 Municipal Reservoir Watershed:  Yes  No  
 If yes:  Bell Canyon  Kimball  Milliken  Lake Hennessey  Rector
14. Have any other erosion control plans effecting this parcel been approved since 1991?  Yes  No
15. Coverage information (required for projects in any watershed): **N/A**  
 (a) Existing acres of tree canopy cover per parcel: \_\_\_\_\_ acres  
 Proposed acres of canopy cover to be removed: \_\_\_\_\_ acres  
 Percent of canopy cover to be retained per parcel: \_\_\_\_\_ %  
 (b) Existing acres of shrub, brush, grass without tree canopy per parcel: \_\_\_\_\_ acres  
 Proposed acres of shrub, brush, grass cover to be removed: \_\_\_\_\_ acres  
 Percent of shrubs, brush, grass to be retained per parcel: \_\_\_\_\_ %
16. Is there a Water Rights permit associated with the project or parcel?  Yes  No  
 a) Copy of permit from the State Dept of Water Resources attached?  Yes  No **OR**  
 b) Date application for necessary permit submitted to this board: \_\_\_\_\_  
 c) Copy of associated CEQA document attached?  Yes  No acre/feet \_\_\_\_\_

### Streams, Watercourses, & Streambed Alteration Agreements

17. All streams and watercourses in vicinity of project area(s) shown and the required setback(s) indicated with the distance and slope?  Yes  No
18. Is there a State Dept of Fish & Game Streambed Alteration (1603) Permit associated with the project or parcel?  Yes  No
- (a) Copy of State Dept of Fish & Game Permit attached?  Yes **OR**
- (b) Date application for necessary permit submitted to this agency: \_\_\_\_\_
- (c) Copy of CEQA document prepared attached?  Yes  No

### Environmental Setting

19. Is any portion of the project located on or within 500' of a landslide?  Yes  No  
Cite source: County GIS Layer \_\_\_\_\_
20. Is any portion of the project located in the vicinity of rare/endangered species, species of special concern (plant, animal), wetland (type), riparian habitat, critical habitat, etc.?  Yes  No  
If yes, list: See Report \_\_\_\_\_  
Cite source/reference(s): WRA Biological Resources Report  
Specific study prepared: Biological Resources Report by WRA date: Dec 2018
21. Is any portion of the project located on or within 500' of an archeological or historic site?  Yes  No  
Cite source: FCRS Cultural Resources Report  
Specific study prepared: Cultural Resource Reconn. by Flaherty Cultural Resource Serv. date: Sept 2018

### Grading Information

22. Are any new roads/driveways associated with the project?  Yes  No
23. Are any new vineyard avenues associated with the project?  Yes  No
24. Will the project involve any recontouring of the land?  Yes  No
25. Will there be any excavation or fill deeper than 12 inches?  Yes  No
26. Total cubic yards of cut & fill: 0  
Cubic yards of cut: \_\_\_\_\_ fill: \_\_\_\_\_  
Spoils location: on-site \_\_\_\_\_ off-site \_\_\_\_\_
27. Has a grading permit been filed with the Co Public Works Dept?  Yes  No
28. Will the project involve repair of a landslide?  Yes  No  
Location \_\_\_\_\_ Size \_\_\_\_\_ Report \_\_\_\_\_

### TIMBER HARVEST/TIMBER CONVERSION PERMITS

29. Is there a Timber Harvest or Conversion permit associated with the project/parcel?  Yes  No  
Number of Acres: \_\_\_\_\_
- a) Copy of State Dept of Forestry Permit attached?  Yes **OR**
- b) Date application for necessary permit submitted to this agency: \_\_\_\_\_
- c) Copy of associated CEQA document attached?  Yes  No
- d) Date other County erosion control plan(s) submitted if different than the application date for this plan: \_\_\_\_\_
30. Is there a Timberland Conversion Exception associated with the project or parcel?  Yes  No