

EXHIBIT G

PROJECT REVISION STATEMENT

Wappo Land Company LLC Long Ranch Road Vineyard Conversion Agricultural Erosion Control Plan #P19-00037-ECPA

I hereby revise the Wappo Land Company LLC Vineyard Erosion Control Plan #P19-00037-ECPA to convert to vineyard up to approximately 15.9 acres (approximately 12.8 net vine acres) of existing Chamise Chaparral, Coast Live Oak Woodland, Interior Live Oak Chaparral, Non-Native Grassland, and ruderal/developed land within an approximate 41.8 acre parcel (Assessor's Parcel No. 030-220-044: 141 Long Ranch Road) in Napa County California CA, to include the one (1) measure specified below:

Mitigation Measure BR-1: The owner/permittee shall implement the following measures to minimize potential impacts to special-status plant species (i.e., holly-leaved ceanothus, narrow-anthered brodiaea, Sharsmith's western flax, green monardella, Greene's narrow-leaved daisy, and nodding harmonia) and their habitat:


- a. Revise Erosion Control Plan #P19-00037-ECPA prior to approval to i) remove Vineyard Block B (1.6 gross acres) and approximately 1.58 acres of the eastern end of Block A (totaling ± 3.18 acres) consistent with the modified block configuration as shown in the Napa County Mitigated Project Figure (**Figure 4**), and ii) revise proposed wildlife exclusion fencing layout to limit any new wildlife exclusion fencing to the periphery of Vineyard Block A as modified by this mitigation measure.
- b. Revise Erosion Control Plan #P19-00037-ECPA prior to approval to i) identify a 6.48 acre Preservation Area in the northeastern portion of the parcel, consisting of the Project's a 3.3 acre Preservation Area and the ± 3.18 acres avoided pursuant to **Mitigation Measure BR-1(a)**, and ii) identify a 14.5 acre Oak Woodland Preservation Area in the southern portion of the parcel.
- c. The owner/permittee shall implement the following measure to permanently preserve special-status plant species and associated habitat within the project holding, and to comply with Policy CON-24(c), 2:1 preservation ratio. The Project Preservation Areas, totaling a minimum of 21.9 acres, which includes the 6.48 acre Preservation Area and the 14.5 acre Oak Woodland Preservation Area (so that a minimum of 4.24 acres of coast live oak woodland occurs within the Oak Woodland Preservation Area), shall be designated for preservation in a mitigation easement with an organization such as the Land Trust of Napa County as the grantee, or other means of permanent protection acceptable to the County. Land placed in protection shall be restricted from development and other uses that would degrade the quality of the habitat (including, but not limited to conversion to other land uses such as agriculture or urban development, and excessive off-road vehicle use that increases erosion) and should be otherwise restricted by the existing goals and policies of Napa County. The owner/Permittee shall record the mitigation easement within 60 days of approval of #P19-00037-ECPA by the County; however, in no case shall the ECPA be initiated until said mitigation easement is recorded.
- d. Prior to the commencement of earthmoving activities associated with #P19-00037-ECPA, the northern and eastern clearing limits shall be accurately flagged by an engineer using GPS equipment, and the vineyard boundary demarcated with temporary construction

flagging/fencing. The precise locations of said demarcation shall be inspected and approved by the Planning Division prior to the commencement of any earthmoving activities. The flagging/fencing may be removed following construction; however, signage at regular intervals shall be installed informing vineyard personnel of the sensitivity of the Preservation Area, and herbicide use shall be limited to those products that pose no negative affect to evergreen shrubs (i.e., holly-leaved ceanothus) and forbs (i.e., narrow-leaved brodiaea and Sharsmith's western flax).

- e. Prior to commencement of earthmoving activities associated with installation of the water line authorized under #P19-00037-ECPA, the footprint of the water line and associated disturbance areas shall be surveyed by a qualified biologist or botanist, and any special-status plants found within the footprint shall be mapped. To the fullest extent practicable, removal of special-status plants shall be avoided and minimized via adjustments to the precise installation location of the water line. In accordance with Napa County Code Section 18.108.100 (Erosion hazard areas – Vegetation preservation and replacement) any special-status plants removed as a result of water line installation shall be replaced on-site at a ratio of 2:1 at locations with similar habitat. For such removal a mitigation plan shall be prepared by a qualified botanist or ecologist for review and approval by the Director prior to commencement of earthmoving activities associated with #P19-00037-ECPA. At a minimum, the mitigation plan shall include i) a site plan showing the locations where replacement plants will be planted in suitable habitat within the project parcel, ii) a plant pallet composed the special-status plans specie(s) being removed including sizes and/or application rates: seed mixes shall not contain species known to be noxious weeds and any non-native grasses should be sterile varieties, iii) planting notes and details including any recommended plant protection measures, iv) invasive species removal and management specifications, v) an implementation schedule, vi) performance standards with a minimum success rate of 80%, and vii) and monitoring schedule for a period of at least three years to ensure success criteria are met. Additionally, to preserve the local soil characteristics and seed bank, all native soil that is excavated/disrupted as a result of water line installation shall be retained and replaced en situ; no imported (off-site) soil shall be utilized or introduced within the water line disturbance area.
- f. In accordance with Napa County Code Section 18.108.100 (Erosion hazard areas – Vegetation preservation and replacement) any holly-leaved ceanothus, narrow-anthered brodiaea, Sharsmith's western flax, green monardella, Greene's narrow-leaved daisy, or nodding harmonia plants/populations inadvertently removed as a result of vineyard development authorized under # P19-00037-ECPA shall be replaced on-site at a ratio of 2:1 at locations within similar habitat. For such removal a replacement plan shall be prepared by a qualified botanist or ecologist for review and approval by the Director prior to vineyard planting. At a minimum, the replacement plan shall include i) a site plan showing the locations where replacement plants will be planted, ii) a plant pallet composed the special-status plans specie(s) being removed including sizes and/or application rates: seed mixes shall not contain species known to be noxious weeds and any non-native grasses should be sterile varieties iii) planting notes and details including any recommended plant protection measures, iv) invasive species removal and management specifications, v) an implementation schedule, vi) performance standards with a minimum success rate of 80%, and vii) and monitoring schedule for a period of at least three years to ensure success criteria are met.

Wappo Land Company LLC., further commits themselves and successors-in-interest to (a) inform any future purchasers of the property of the above commitments; (b) include in all property leases a provision that informs the lessee of these restrictions and binds them to adhere to them, and (c) inform in writing all persons doing work on this property of these limitations.

Wappo Land Company LLC., understands and explicitly agrees that with regards to all California Environmental Quality Act and Permit Streamlining Act (Government Code Sections 63920-63962) deadlines, this revised application will be treated as a new project. The new date on which said application will be considered complete is the date on which an executed copy of this project revision statement is received by the Napa County Department of Planning, Building and Environmental Services.



Signature
Robert W. Long,
Manager Wappo Land Company LLC

Printed Name Title

12-16-19

Date