

# Napa County Conservation, Development & Planning Commission

1195 Third Street, Room 210, Napa, California 94559 (707) 253-4416

# **BASIC APPLICATION FOR EROSION CONTROL PLAN REVIEW**

		FOR OFFIC	E USE ONLY	S	UBMITTAL DATE: _	
FILE#:	APN#	<u>:</u>		USGS QUAD:		
[ ] STRUCTURAL [ ]	AGRICULTURAL			TOWNSHIP/RAN	GE:	
REQUEST:						
PROJECT TYPE:	Agriculture:	New Vineyard	Replant (Process I:	: 11: 10	ther:	
7 1100207 1 11 2	•	Structure Drive				
PERCENT SLOPE:		Structure:				
OTHER PERMITS:		Use Permit: \				
REVIEW AGENCIES:	_	County Consultant:		-	<u> </u>	
FINAL APPROVAL:		:				
			TED BY APPLIC. se or print legibly)	ANT		
Applicant's Name:	Dry Creek LLC		e or print regiony)			
<b>Telephone #:</b> (707)				E Mail: 16	om@gamblefamilyvine	vards com
		_Fax #: ()	Oakville		A	94562
Mailing Address:PC		treet	City		ate	Zip
Status of Applicant	-					
Property Owner's	Name: Dry Cree	k LLC, attn: Tom Ga	mble			
Telephone #: ()	113	Fax #: ()		_ E-Mail:		
Mailing Address:PC			Oakville	С	A	94562
_	No S	treet	City	St Napa	ate	Zip
Site Address/Locat	tion: / TIT DIY CI	No Stree		City		
Assessor's Parcel #: 0					nent Area Size: 1	7 acres
Slope Range: 21 % to	22_% Total	Acreage ≥ 30%: 0.3	_acres Estimat	ted Total Amoun	t of Cut & Fill: N/A	cubic yards
Land or Aerial Surve	v Prenared Ry F	PIEng ineieng			Date: Dec	2021
(NOTE: Contour map/survey map must include all areas	y is required for all dev	elopment areas with an e			II road/driveway proje	
Source(s) of Water: Exi	sting well					
Related Permits Filed:	Water Rights Timber Harvest	Groundwater Stream Alteration		Sewage Disposa Others:	Use Permit	/Variance?
I hereby certify that all trinformation sheets, site production included of this application and present the signature of Agriculture of Agri	lan, plot plan, cross ling access to Coun eparation of reports	s sections/elevations, is ty Assessor's Records a related thereto, including	complete and accur as are deemed nece g the right of access	rate to the best of essary by the Cou	my knowledge. I h nty Planning Division volved (	nereby authorize
TOBE	COMPLETED BY	CONSERVATION, D	DEVELOPMENT A	AND PLANNING	DEPARTMENT	
\$						
Estimated Fee Rece	eipt Number:		Received By		Da	ite

# **EROSION CONTROL PLAN SUPPLEMENTAL INFORMATION**

	Project/Construction Phasing Information	
1.	Project Description: APN: To plant approximately 1.2 acres of vineyard.	027-070-036
	Parcel size: 25.66 acres Total land area dis Agriculture: NEW plant acres: 1.2 Replant acres: 0	sturbed: 1.7 acres
	Structures: residence building driveway road	other
2.	Project Phases: ☑ one ☐ two or ☐	
3.	Anticipated date to start construction (month/year): April 1st, 2023	
4.	Phase	1: October 15 2:
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 (municip	pal 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 If yes has the Napa Co ☐ Public Works and/or ☐ Environmental Management Dep	
SIC	ppe Information	
		% to 22%
10.	Total acreage with slopes greater than or equal to 30%: 0.3	acres
11.	Contour mapping source: PPI Engineering	
	Water Deficient Area, Watershed Area, & Water Rights Dive	preion Bormite
	_	
12.		Dept) × No
13.	Sub-Watershed Name: Dry Creek  Municipal Reservoir Watershed: Yes XNo	
	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 <u>any</u> watershed):  (a) Existing acres of tree canopy cover per parcel:	acres
	Proposed acres of canopy cover to be removed:	0 acres
	Percent of canopy cover to be retained per parcel:	%
	(b) Existing acres of shrub, brush, grass without tree canopy per parcel: Proposed acres of shrub, brush, grass cover to be removed: Percent of shrubs, brush, grass to be retained per parcel:	acres acres %
16.	Is there a Water Rights permit associated with the project or parcel?  a) Copy of permit from the State Dept of Water Resources attached? b) Date application for necessary permit submitted to this board: c) Copy of associated CEQA document attached?	☐Yes ☐No OR ☐Yes ☐No acre/feet

	Streams, Watercourses, & Streambed Alteration Agre	ements	
	All streams and watercourses in vicinity of project area(s) shown and the required sistance and slope? Is there a State Dept of Fish & Game Streambed Alteration (1603) Permit associate  (a) Copy of State Dept of Fish & Game Permit attached?  (b) Date application for necessary permit submitted to this agency:  (c) Copy of CEQA document prepared attached?	×Yes	No ne project or parcel? ⊠No OR
	Environmental Setting	to di	
19. sour	Is any portion of the project located on or within 500' of a landslide? Cite CCE:Napa County GIS layer	⊠Yes	□No
20.	Is any portion of the project located in the vicinity of rare/endangered species, speanimal), wetland (type), riparian habitat, critical habitat, etc.?  If yes, list:	ecies of s	
	Cite source/reference(s): Biological Resources Reconnaissance Survey Report Specific study prepared: Biological Resources Reconn. byMIG		date:6/2022
21.	Is any portion of the project located on or within 500' of an archeological or historic Cite source:  Specific study prepared: Cultural Resource Reconn.  byFlaherty Cultural Resource Reconn.		☐Yes ☒No
[0			
Grad	ding Information		
22.	Are any new roads/driveways associated with the project?	Yes	×No
		☐ Yes ☑ Yes	<u></u>
22.	Are any new roads/driveways associated with the project?		□No
22. 23.	Are any new roads/driveways associated with the project? Are any new vineyard avenues associated with the project? Will the project involve any recontouring of the land? Will there be any excavation or fill deeper than 12 inches?	XYes	□No ⊠No
22. 23. 24.	Are any new roads/driveways associated with the project? Are any new vineyard avenues associated with the project? Will the project involve any recontouring of the land?		□No ⊠No
22. 23. 24. 25.	Are any new roads/driveways associated with the project?  Are any new vineyard avenues associated with the project?  Will the project involve any recontouring of the land?  Will there be any excavation or fill deeper than 12 inches?  Total cubic yards of cut & fill: N/A  Cubic yards of cut:		□No ≅No ≅No
22. 23. 24. 25. 26.	Are any new roads/driveways associated with the project?  Are any new vineyard avenues associated with the project?  Will the project involve any recontouring of the land?  Will there be any excavation or fill deeper than 12 inches?  Total cubic yards of cut & fill: N/A  Cubic yards of cut:	✓ Yes  ☐ Yes  ☐ Yes  ☐ Yes  ☐ Yes	No No No No No No No
22. 23. 24. 25. 26.	Are any new roads/driveways associated with the project?  Are any new vineyard avenues associated with the project?  Will the project involve any recontouring of the land?  Will there be any excavation or fill deeper than 12 inches?  Total cubic yards of cut & fill: N/A  Cubic yards of cut:	✓ Yes  ☐ Yes  ☐ Yes  ☐ Yes  ☐ Yes	No No No No No No No
22. 23. 24. 25. 26.	Are any new roads/driveways associated with the project?  Are any new vineyard avenues associated with the project?  Will the project involve any recontouring of the land?  Will there be any excavation or fill deeper than 12 inches?  Total cubic yards of cut & fill: N/A  Cubic yards of cut:	Yes Yes Yes Yes Yes Yes	No No No No No No No
22. 23. 24. 25. 26. 27. 28.	Are any new roads/driveways associated with the project?  Are any new vineyard avenues associated with the project?  Will the project involve any recontouring of the land?  Will there be any excavation or fill deeper than 12 inches?  Total cubic yards of cut & fill: N/A  Cubic yards of cut:	Yes Yes Yes Yes Yes	No No No No No No No
22. 23. 24. 25. 26. 27. 28.	Are any new roads/driveways associated with the project?  Are any new vineyard avenues associated with the project?  Will the project involve any recontouring of the land?  Will there be any excavation or fill deeper than 12 inches?  Total cubic yards of cut & fill: N/A  Cubic yards of cut:	Yes Yes Yes Yes Yes Yes	NO OR
22. 23. 24. 25. 26. 27. 28.	Are any new roads/driveways associated with the project?  Are any new vineyard avenues associated with the project?  Will the project involve any recontouring of the land?  Will there be any excavation or fill deeper than 12 inches?  Total cubic yards of cut & fill: N/A  Cubic yards of cut:	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No

# **Attachment A**

# SUPPLEMENTAL PROJECT INFORMATION

	File #:	_ <del>-</del>	Owner: Dry Creek LI	LC		I	Parcel #: <u>027-07</u>	70-039
			Vineyard Develor	ment Are	a Specifics			
1.	Size of Area Disturbed	d:				1.7	acres	
	Size of Vineyard:					1.2	acres	
	Acres of Vines:					1.2	acres	
-	Slopes of Area Disturb	ped:				21	% to 22%	, o
	Amount of Total Acrea		r Above 30% Slope:			0.3	acres	
	Total Number of Trees		•			0	trees	
	a) natives					0	trees	
	b) non-natives					0	trees	
			Vineyard Deve	Iopment S	Schedule			
	Pre-Planting Stage: (i.e. land clearing, ripping, maintenance of permanen		erosion control measures		f cover crop, stra		<i>installation and</i> Duration: <u>1</u>	98 days
		Temporary Co	ver Crop Planted	Yes		No		
	Planting Stage:							
	(i.e planting of vines, seed	<i>ing permanent d</i> Start Date: 4		<i>ılch, mainte</i> End Date:		control meas	sures) Duration: <u>1</u>	98 <sub>days</sub>
3.	Operational Stage: (maintenance and adjustr control measures, comme			trol practice	es, implementatio	n of annual v	ineyard and erosion	1
			Vineyard Opera	ations Info	ormation			
1.	Farming Equipment:							
	Track-laying		Percent of Use%					
	Rubber-tired		Percent of Use%					
	ATV		Percent of Use%					
	X Hand/Manual Other (describe)		Percent of Use 100 % Percent of Use %					
2.	Annual Pruning:		70					
	Time of Year: Feb		Number of days: 1			Num	ber of Workers: 1	
3.	Annual Sulfuring: Time of Year: N/A		Estimated applications/	/vear·				
4.	Weed Control:	<del></del>	Lottmatod applications	, our	<del></del>			
	Type of control Method of application Months: Applications/year:	Under Vines Hand Weed Eater March/June 2			Between Row Hand Weed Eater March/June 2	<u>'s</u>		
	Number of Workers:	1			1			
5.	Harvest (Crush):							
	Length	1	dave			Num	har of Workers 4	

6.	Frost Protection Method(s) $\ensuremath{N/A}$					
-		Hours of		<u>Frequency</u>		
		<b>Operation</b>		(times/year)		
	Return-stack heaters		_		_	
	Sprinklers		_		=	
	Misters		_		_	
	Wind Machines		_		-	
	Late Pruning		_		_	
_	Other	-	_		=	
7.	Rodent Protection Method(s):	X Rantors				
_	Rodenticides X Trans	114015				
	паро	Other		<del></del>		
_	Fencing					
8.	Bird Protection Method(s):			Time of Day	Direction of Use	
			Time of Voor	Time of Day	<u>Duration of Use</u> (days per year)	
			Time of Year (months)		(days per year)	
	Netting		(months)			=
	Bird Cannons					=
	Visual Distracters (Mylar strips, e	etc)				-
	X Raptor Perches		Permanent			-
	Other					=
9.	Proposed Nighttime Activities: N/	′ <b>A</b>				_
-	14/	$\Pi$		Time of Night	<b>Duration of Use</b>	
					(days per year)	_
	Harvest					=
	Sulphur Application					_
	Pesticide/Herbicide Application					_
	Other					_
10	. Irrigation Methods					
	Sprinklers X Drip Sys	stem	Other			=
11	. Other Proposed Activities:					
					<del> </del>	
		Traffic Ch	aracteristics Inf	ormation		
				Offilation		
1.	Estimated size of grape trucks/truc			1	tons	
2.	Estimated number of truck trips pe	r day: dui	ring Crush: 1	annua	ly: <u>1</u>	
3.	Estimated number of farmworkers/	vehicle:	4 Crush		1 Pruning	
4.	Lunch provided on-site for farmwo	rkers:	Yes	X No		
	Proposed primary access: Dry Cre			<del></del>		
	Proposed secondary access, if any				·····	
0.	Proposed secondary access, if any	•			<del>, , , , , , , , , , , , , , , , , , , </del>	
		Itemized Fertili	zer and Pesticion	de Information		
						<u>Total</u>
		<u>Application</u>		M		<u>Annual</u>
		<u>Method</u>	Application	Number of	Annual Amount	<u>Amount</u>
		(broadcast, spray,		Applications per	<u>Used</u>	<u>Used</u> Overall
1	Fertilizers	drip system, etc)	(per acre)	<u>Year</u> .	(per acre)	<u>Overall</u> .
	Regonant	Drip	4 lbs	2	8 lbs	8 lbs
		2112	1 155		<u> </u>	3 100

2. Mildewcides Pure Spray Grn Vivano	Spray spray	4 oz 4 oz	3	12 oz 12 oz	12 oz 12 oz
3. Herbicides N/A					
4. Rodenticides N/A					
5. Other Chemicals N/A					
	ng/Handling and Safety Me		e storage		
the facilities present there Location of current or pro	ential area(s) used for the mi eat: On site posed area designated for th tion spray equipment tank	e cleaning and	washing of chemi	·	
		urce and Usag	ge Information nformation requeste	ed*	
Agricultural Water Sou  X Well Spring Stream or Creek Reservoir(s)	ed Water <u>Supply</u> Source(s): urce(s):			Percent of Total Agricultural U 100 % % % % % % % % %	<u>ise:</u>
Residential and Non-Ag  X Well Spring Stream or Creek	nricultural Water Source(s):			100% <u>Percent of Total Resid &amp; Non-A</u> 100 % % % 100%	<u>4g</u>

Rock/Spoils/Debris Disposal Information	carrent and a diagon topocod trator obago (ablo 1001)	per year = $AF/yr$ ):	see waa	
Residential/Domestic Uses: AF/yr AF/		Current Usage		Future Usage:
Other Uses:AF/yr	Vineyard & other Agricultural. Uses:	AF/yr		AF/yr
Total Usage:AF/yr	Residential/Domestic Uses:	AF/yr		AF/yr
Rock/Spoils/Debris Disposal Information	Other Uses:	AF/yr		AF/yr
Rock/Spoils/Debris Disposal Information	Total Usage:	AF/yr		AF/yr
1. Use/Disposal of Rock Generated (brought to the surface during the vineyard preparation ripping and raking process):  Proposed Use/Disposal Method:  Road Base (crushed to aggregate size)  Poccrative Rock  Poccrative Rock  Fill (buried)  X Stacked In Pile  Other  2. Estimated Amount of Cut & Fill:  Location of Disposal Site  N/A cubic yards (cut)  Cubi	3. Allowable Groundwater Allotment:			AF/yr
Proposed Use/Disposal Method:  Road Base (crushed to aggregate size)  "Rock Mulch" (crushed to fist size and returned to fields)  Decorative Rock Fill (buried)  X stacked in Pile Other  2. Estimated Amount of Cut & Fill:  Location of Disposal Site  NA cubic yards (cut)  Location of Disposal Site  NA cubic yards (cut)  Location of Disposal (Location & Method):  Related Permits  1. Please indicate any other related or required permits associated with the proposed conversion plan:  County:  Grading: Yes No X  Building: Yes No X  Sewage Disposal: Yes No X  Sewage Disposal: Yes No X  Sewage Disposal: Yes No X  Structural ECP: Yes No X  Sewage Disposal: Yes No X  Timber Conversion Exemption: Yes No X  Stractural ECP: Yes No X  Stractural ECP: Yes No X  Sewage Disposal: Yes No X  Timber Conversion Exemption: Yes No X  Stractural ECP: Yes No X  Stractural ECP: Yes No X  Sewage Disposal: Yes No X  Sewage Disposal: Yes No X  Stractural ECP: Yes No X  Stractural ECP: Yes No X  Stractural ECP: Yes No X  Sewage Disposal: Yes No X  Timber Conversion Exemption: Yes No X  State Dept of Forestry:  Timber Conversion Exemption: Yes No X  State Division of Water Rights  Appropriate Water Rights Permit; Yes No X  State Environmental Protection Agency:  Chemical Application Permit; (yelsase list):  2. Consultation with, or letter of agreement from:  Regional Water Quality Control Brd: Yes No X	Rock/Spoils/I	Debris Disposal	Information	
Road Base (crushed to aggregate size)  "Rock Mulch" (crushed to fist size and returned to fields)  "Rock Mulch" (crushed to fist size and returned to fields)  Decorative Rock  Fill (burled)  X Stacked In Pile Other Other  2. Estimated Amount of Cut & Fill:  N/A cubic yards (total) Cubic yards (total) Cubic yards (total) Cubic yards (cut)  Cubic yards (total) Cubic yards (cut) Cubic yards (total) Cubic yards (total) Cubic yards (total) Cubic yards (cut) Cubic yards (total) Cubic yar	Use/Disposal of Rock Generated (brought to the surface)	during the vineyar	d preparation ripping a	and raking process):
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"Rock Mulch" (crushed to fist size and returned to fields) Decorative Rock Decorative Rock Fill (buried) X Stacked In Pile Other Other  2. Estimated Amount of Cut & Fill: N/A cubic yards (total) Cubic yards (cut) Cubic yards (cu	·			
Decorative Rock Fill (buried)		s)	<del></del>	
Stacked In Pile	<del></del> ,	,		
X_Stacked In Pile Other	Fill (buried)			on-site off-site
Other	X Stacked In Pile		100 %	X on-site off-site
	Other		%	
	2. Estimated Amount of Cut & Fill:	N/A cubic yar	ds (total)	
3. If rock/spoils material is to be disposed of off-site, where, what for and how much:    Location of Disposal Site				cubic vards(fill)
A. Debris Disposal (Location & Method):  On-site  Off-site  Related Permits  1. Please indicate any other related or required permits associated with the proposed conversion plan:  County:  Grading: Yes No X Groundwater/Well Permit: Yes No X Use Permit: Yes No X Variance: Yes No X Variance: Yes No X Variance: Yes No X Variance: Yes No X Structural ECP: Yes No X No X Variance: Yes No X A Timber Conversion Permit: Yes No X acres  State Dept of Forestry:  Timber Conversion Exemption: Yes No X Timber Conversion Permit: Yes No X acres  State Dept of Fish & Game:  Streambed Alteration Permit: Yes No X Streambed Alteration Permit: Yes No X State Division of Water Rights Permit: Yes No X State Environmental Protection Agency:  Chemical Application Permits (please list):  2. Consultation with, or letter of agreement from:  Regional Water Quality Control Brd: Yes No X	3. If rock/spoils material is to be disposed of off-site, w	-		0000 ya. 00()
A. Debris Disposal (Location & Method):  On-site  Off-site  Related Permits  1. Please indicate any other related or required permits associated with the proposed conversion plan:  County:  Grading: Yes No X Groundwater/Well Permit: Yes No X Use Permit: Yes No X Variance: Yes No X Variance: Yes No X Variance: Yes No X Variance: Yes No X Structural ECP: Yes No X No X Variance: Yes No X A Timber Conversion Permit: Yes No X acres  State Dept of Forestry:  Timber Conversion Exemption: Yes No X Timber Conversion Permit: Yes No X acres  State Dept of Fish & Game:  Streambed Alteration Permit: Yes No X Streambed Alteration Permit: Yes No X State Division of Water Rights Permit: Yes No X State Environmental Protection Agency:  Chemical Application Permits (please list):  2. Consultation with, or letter of agreement from:  Regional Water Quality Control Brd: Yes No X	Location of Disposal Site	Use of Materia	I	Quantity
4. Debris Disposal (Location & Method):  On-site  On-site  Off-site  Related Permits  1. Please indicate any other related or required permits associated with the proposed conversion plan:  County:  Grading: Yes No X Use Permit: Yes No X Variance: Yes No X Variance: Yes No X Variance: Yes No X Variance: Yes No X Other Not Listed:  State Dept of Forestry:  Timber Harvest Plan: Yes No X Timber Conversion Permit: Yes No X acres  State Dept of Fish & Game:  Streambed Alteration Permit: Yes No X State Division of Water Rights:  Appropriate Water Rights:  Appropriate Water Rights Permit: Yes No X State Environmental Protection Agency: Chemical Application Permits (please list):  2. Consultation with, or letter of agreement from: Regional Water Quality Control Brd: Yes No X			_	
4. Debris Disposal (Location & Method):    On-site				- · · · · · · · · · · · · · · · · · · ·
Related Permits  1. Please indicate any other related or required permits associated with the proposed conversion plan:  County:  Grading: Yes No X Groundwater/Well Permit: Yes No X Use Permit: Yes No X Variance: Yes No X				cubic yards
Related Permits  1. Please indicate any other related or required permits associated with the proposed conversion plan:  County:  Grading: Yes No X Groundwater/Well Permit: Yes No X Use Permit: Yes No X Variance: Yes No X	4. Debris Disposal (Location & Method):			
1. Please indicate any other related or required permits associated with the proposed conversion plan:  County:  Grading: Yes No X Groundwater/Well Permit: Yes No X Use Permit: Yes No X Variance: Yes No X Acres  State Dept of Forestry:  Timber Conversion Exemption: Yes No X Acres  State Dept of Fish & Game: Streambed Alteration Permit: Yes No X Acres  State Division of Water Rights: Appropriate Water Rights Permit: Yes No X Appropriate Water Rights Permit: Yes No X Appropriate Water Rights Permit: Yes No X Appropriate Water Rights Permits (please list):  2. Consultation with, or letter of agreement from: Regional Water Quality Control Brd: Yes No X			Off-site	
Grading: Yes No X Building: Yes No X Use Permit: Yes No X Variance: Ye				
Grading: Yes No X Building: Yes No X Use Permit: Yes No X Variance: Ye	F	Related Permits		
Grading: Yes No X Building: Yes No X Use Permit: Yes No X Variance: Yes No X			the proposed con-	version plan:
Sewage Disposal: Yes No Other Not Listed:  State Dept of Forestry:  Timber Harvest Plan: Yes No _X Timber Conversion Permit: Yes acres  Timber Conversion Exemption: Yes No _X acres  State Dept of Fish & Game:  Streambed Alteration Permit: Yes No _X  State Division of Water Rights:  Appropriate Water Rights Permit: Yes No _X  State Environmental Protection Agency:  Chemical Application Permit(s): Yes No _X  Other State & Federal Permits (please list):  2. Consultation with, or letter of agreement from:  Regional Water Quality Control Brd: Yes No _X	Please indicate any other related or required permits		the proposed con	version plan:
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National Marine Fisheries Service/NOAA: Yes No X	1. Please indicate any other related or required permits  County:  Grading: Yes No X Building: Yes No X Structural ECP: Yes No X Sewage Disposal: Yes No X  State Dept of Forestry:  Timber Harvest Plan: Yes No X  Timber Conversion Exemption: Yes No X  State Dept of Fish & Game: Streambed Alteration Permit: Yes No X  State Division of Water Rights: Appropriate Water Rights Permit: Yes No X  State Environmental Protection Agency: Chemical Application Permit(s): Yes No X  Other State & Federal Permits (please list):  2. Consultation with, or letter of agreement from:	associated with Groun	dwater/Well Permit Use Permit Variance Other Not Listed Conversion Permitacres	: Yes No X : Yes No X : Yes No X
Army Corns of Engineers:	1. Please indicate any other related or required permits  County:  Grading: Yes No X Building: Yes No X Structural ECP: Yes No X Sewage Disposal: Yes No X  State Dept of Forestry:  Timber Harvest Plan: Yes No X  Timber Conversion Exemption: Yes No X  State Dept of Fish & Game:  Streambed Alteration Permit: Yes No X  State Division of Water Rights:  Appropriate Water Rights Permit: Yes No X  State Environmental Protection Agency:  Chemical Application Permit(s): Yes No X  Other State & Federal Permits (please list):  2. Consultation with, or letter of agreement from:  Regional Water Quality Control Brd:	associated with Groun Timber	dwater/Well Permit Use Permit Variance Other Not Listed Conversion Permit acres	: Yes No X : Yes No X : Yes No X
7111 VOLDO OF ENGINEERS. 165 NU	1. Please indicate any other related or required permits  County:  Grading: Yes No X Building: Yes No X Structural ECP: Yes No X Sewage Disposal: Yes No X  State Dept of Forestry:  Timber Harvest Plan: Yes No X  Timber Conversion Exemption: Yes No X  State Dept of Fish & Game: Streambed Alteration Permit: Yes No X  State Division of Water Rights: Appropriate Water Rights Permit: Yes No X  State Environmental Protection Agency: Chemical Application Permit(s): Yes No X  Other State & Federal Permits (please list):  2. Consultation with, or letter of agreement from: Regional Water Quality Control Brd: National Marine Fisheries Service/NOAA:	associated with Groun Timber	dwater/Well Permit Use Permit Variance Other Not Listed Conversion Permit acres	: Yes No X : Yes No X : Yes No X
U.S. Fish and Wildlife Service: Yes No X	1. Please indicate any other related or required permits  County:  Grading: Yes No X Building: Yes No X Structural ECP: Yes No X Sewage Disposal: Yes No X  State Dept of Forestry:  Timber Harvest Plan: Yes No X  Timber Conversion Exemption: Yes No X  State Dept of Fish & Game:  Streambed Alteration Permit: Yes No X  State Division of Water Rights:  Appropriate Water Rights Permit: Yes No X  State Environmental Protection Agency:  Chemical Application Permit(s): Yes No X  Other State & Federal Permits (please list):  2. Consultation with, or letter of agreement from:  Regional Water Quality Control Brd:	Yes No Yes No Yes No Yes No	dwater/Well Permit Use Permit Variance Other Not Listed  Conversion Permitacres	: Yes No X : Yes No X : Yes No X

#### SUPPLEMENTAL ENVIRONMENTAL INFORMATION (ECP)

To be provided by Property Owner: Dry Creek, LLC

Attach response sheets to this page.

#### A. GENERAL INFORMATION

- Name, address, telephone number of property owner See ECP
- 2. Address of project See ECP
- 3. APN See ECP
- 4. Name, Address and telephone number of person to be contacted concerning this project, if different than owner See ECP
- 5. Indicate type or number of the permit application for the project to which this form pertains See ECP
- 6. List and describe any other related permits and/or other public approvals required for this project or parcel, including those required by city, regional, state, and federal agencies **None**
- 7. Existing zoning district Agricultural Watershed
- 8. Proposed use of entire site and/or parcel. List and describe any other projects or improvements with site locations anticipated within the next several years (1-3-5 years) None

#### **B. PROJECT DESCRIPTION**

- 9. Parcel(s) size(s), acres per parcel See ECP
- 10. Project(s) size(s), acres per project See ECP
- 11. Attach plans See ECP
- 12. Proposed scheduling See ECP
- 13. Anticipated incremental or phased development See ECP
- 14. If the project involves Napa County grading permit, use permit, variance or rezoning application, state this and indicate clearly why the application is required N/A

Discuss and check yes the following items which are applicable to your project or its effects (attach additional sheets) YES NO

- 15. X Change in existing features of any watercourses, wetlands, tidelands, beaches, hills or alteration of ground contours.
  16. X Change in scenic views or vistas from existing residential areas or public lands or roads.
  17. X Change in the pattern, scale or character of general area of project.
  18. X Change in bay, lake, stream or ground water quality or quantity, or alteration of existing drainage
- patterns.

  19. X Site on filled land or on slopes of 5% or more.
- 20. X Substantial change in demand for Napa County services (police, fire, water, sewage, etc.)
- 21. Relationship to a larger project or series of projects.

#### C. ENVIRONMENTAL SETTING

- 22. Describe the project site as it exists before the project, including information on topography, soil stability, plants and animals, wetlands (types), riparian habitat and any cultural, historical or scenic aspects. Describe any/all existing structures on the site, and the use of the structures. Attach photographs of the site, could include current aerial photo See ECP
- 23. Describe the surrounding properties (approximately ¼ mile radius form parcel boundary), including information on plants and animals and any cultural, historical, or scenic aspects. Indicate the type of land use (agriculture, residential, commercial, etc.), intensity of land use (vineyards, winery, one-family, multi-family, industry, etc.), and scale of development (acres, height, setback, yard, etc.). Attach photographs of the vicinity, could include current aerial photo See ECP

#### D. CERTIFICATION

I hereby certify that the statements furnished responding to the above and in the attached sheets present the data and information required for this initial evaluation to the best of my ability, and that the facts, statements, and information presented are true and correct to the best of my knowledge and belief.

11.11.22	- an Gable
Date	Signature of Property Owner

## INDEMNIFICATION AGREEMENT

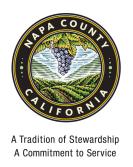
Pursuant to Chapter 1.30 of the Napa County Code, as part of the application for a discretionary land use project approval for the project identified below, Applicant agrees to defend, indemnify, release and hold harmless Napa County, its agents, officers, attorneys, employees, departments, boards and commissions (hereafter collectively "County") from any claim, action or proceeding (hereafter collectively "proceeding") brought against County, the purpose of which is to attack, set aside, void or annul the discretionary project approval of the County, or an action relating to this project required by any such proceeding to be taken to comply with the California Environmental Quality Act by County, or both. This indemnification shall include, but not be limited to damages awarded against the County, if any, and cost of suit, attorneys' fees, and other liabilities and expenses incurred in connection with such proceeding that relate to this discretionary approval or an action related to this project taken to comply with CEQA whether incurred by the Applicant, the County, and/or the parties initiating or bringing such proceeding. Applicant further agrees to indemnify the County for all of County's costs, attorneys' fees, and damages, which the County incurs in enforcing this indemnification agreement.

Applicant further agrees, as a condition of project approval, to defend, indemnify and hold harmless the County for all costs incurred in additional investigation of or study of, or for supplementing, redrafting, revising, or amending any document (such as an EIR, negative declaration, specific plan, or general plan amendment) if made necessary by said proceeding and if the Applicant desires to pursue securing approvals which are conditioned on the approval of such documents.

In the event any such proceeding is brought, County shall promptly notify the Applicant of the proceeding, and County shall cooperate fully in the defense. If County fails to promptly notify the Applicant of the proceeding, or if County fails to cooperate fully in the defense, the Applicant shall not thereafter be responsible to defend, indemnify, or hold harmless the County. The County shall retain the right to participate in the defense of the proceeding if it bears its own attorneys' fees and costs, and defends the action in good faith. The Applicant shall not be required to pay or perform any settlement unless the settlement is approved by the Applicant.

Applicant Dry Creek LLC
Property Owner (if other than Applicant)

11-11-72
Date Project Identification



1195 Third Street, Suite 210 Napa, CA 94559 www.countyofnapa.org

David Morrison
Director

## **MEMORANDUM**

То:	Pamela Arifian Conservation Division	From:	Raulton Haye Engineering Service
Date:	January 9, 2023	Re:	Permit No. P22-00408 Dry Creek Vineyard ECP-Track I APN# 027-070-036

The Engineering Division has reviewed the technical studies for the proposed Dry Creek Vineyard Development – Erosion Control Plan (ECP) application, P22-00408, located on assessor's parcel number 027-070-036. The proposed plan requests the planting of approximately 1.66 acres of vineyard, within a vineyard block.

The Engineering Division has determined the proposed project's Soil Loss and Hydrology Studies prepared by PPI Engineering to be technically adequate with respect to Napa County's Conservation Regulations Chapter 18.108, including Policy CON-48 and Policy CON-50(c) of Napa County's General Plan.

Any changes in use or design may necessitate additional review and approval. If you have any questions regarding the above items please contact Raulton Haye from Napa County PBES Department Engineering Division at (707) 253-4621 or via e-mail at <a href="mailton.haye@countyofnapa.org">raulton.haye@countyofnapa.org</a>.



A Commitment to Service

1195 Third Street. Suite 210 Napa, CA 94559 www.countyofnapa.org

> **David Morrison** Director

Certified Mail

January 6, 2023

Jose Simon III, Chairperson Middletown Rancheria P.O. Box 1035 Middletown CA 95461

Re: Notification of Proposed Project Pursuant to Public Resources Code 21080.3.1 Dry Creek Vineyard, Erosion Control Plan #P22-00408-ECPA 7111 Dry Creek Road; APN 027-070-036

Dear Mr. Simon,

The Napa County Planning Division is processing a request for an Agricultural Erosion Control Plan to develop an approximate 1.7-acre vineyard (1.2 vine acres) located at 7111 Dry Creek Road, Napa. Additional information about the proposal can be viewed online at the Planning Division's current projects webpage https://www.countyofnapa.org/2876/Current-Projects-Explorer.

This letter serves as notification to the Middletown Rancheria that is traditionally and culturally affiliated with the geographic area of the proposed project pursuant to Public Resources Code 21080.3.1 (Assembly Bill 52 [Gatto]). If your tribe wishes to consult on this project, please contact me in writing, within 30 days of receipt of this letter, to request consultation.

If you should have any questions, please feel free to contact by telephone at 707-259-5934 or via email at pamela.arifian@countyofnapa.org.

Sincerely,

Pamela Arifian

Pam Arifian Planner III

**Enclosures:** Cultural Resources Survey

Project plans



A Commitment to Service

1195 Third Street. Suite 210 Napa, CA 94559 www.countyofnapa.org

> **David Morrison** Director

Certified Mail

January 6, 2023

Scott Gabaldon, Tribal Chair/Cultural Resources Manager Mishewal Wappo Tribe of Alexander Valley 940 Larkfield Center Santa Rosa, CA 95403

Re: Notification of Proposed Project Pursuant to Public Resources Code 21080.3.1 Dry Creek Vineyard, Erosion Control Plan #P22-00408-ECPA 7111 Dry Creek Road; APN 027-070-036

Dear Mr. Gabaldon,

The Napa County Planning Division is processing a request for an Agricultural Erosion Control Plan to develop an approximate 1.7-acre vineyard (1.2 vine acres) located at 7111 Dry Creek Road, Napa. Additional information about the proposal can be viewed online at the Planning Division's current projects webpage https://www.countyofnapa.org/2876/Current-Projects-Explorer.

This letter serves as notification to the Mishewal Wappo Tribe of Alexander Valley that is traditionally and culturally affiliated with the geographic area of the proposed project pursuant to Public Resources Code 21080.3.1 (Assembly Bill 52 [Gatto]). If your tribe wishes to consult on this project, please contact me in writing, within 30 days of receipt of this letter, to request consultation.

If you should have any questions, please feel free to contact by telephone at 707-259-5934 or via email at pamela.arifian@countyofnapa.org.

Sincerely,

Pamela Arifian

Pam Arifian Planner III

**Enclosures:** Cultural Resources Survey

Project plans



A Tradition of Stewardship A Commitment to Service 1195 Third Street, Suite 210 Napa, CA 94559 www.countyofnapa.org

David Morrison
Director

Certified Mail

January 6, 2023

Laverne Bill, Interim Director of Cultural Resources Yocha Dehe Wintun Nation P.O. Box 18 Brooks, CA 95606

Re: Notification of Proposed Project Pursuant to Public Resources Code 21080.3.1 Dry Creek Vineyard, Erosion Control Plan #P22-00408-ECPA 7111 Dry Creek Road; APN 027-070-036

Dear Mr. Bill,

The Napa County Planning Division is processing a request for an Agricultural Erosion Control Plan to develop an approximate 1.7-acre vineyard (1.2 vine acres) located at 7111 Dry Creek Road, Napa. Additional information about the proposal can be viewed online at the Planning Division's current projects webpage <a href="https://www.countyofnapa.org/2876/Current-Projects-Explorer">https://www.countyofnapa.org/2876/Current-Projects-Explorer</a>.

This letter serves as notification to the Yocha Dehe Wintun Nation that is traditionally and culturally affiliated with the geographic area of the proposed project pursuant to Public Resources Code 21080.3.1 (Assembly Bill 52 [Gatto]). If your tribe wishes to consult on this project, please contact me in writing, within 30 days of receipt of this letter, to request consultation.

If you should have any questions, please feel free to contact by telephone at 707-259-5934 or via email at <a href="mailto:pamela.arifian@countyofnapa.org">pamela.arifian@countyofnapa.org</a>.

Sincerely,

Pamela Arifian

Pam Arifian Planner III

Enclosures: Cultural Resources Survey

Project plans



January 18, 2023

County of Napa Planning, Building & Environment Services Attn: Pam Arifian, Planner III 1195 Third Street, Suite 210 Napa, CA 94559

RE: 7111 Dry Creek Rd Napa Project YD-01122023-01

Dear Ms. Arifian:

Thank you for your project notification letter dated January 6, 2023, regarding cultural information on or near the proposed 7111 Dry Creek Rd Napa Project. We appreciate your effort to contact us.

The Cultural Resources Department has reviewed the project and concluded that it is not within the aboriginal territories of the Yocha Dehe Wintun Nation. Therefore, we respectively decline any comment on this project. However, based on the information provided, please defer correspondence to the following:

Mishewal Wappo Tribe of Alexander Valley
Attn: Scott Gadaldon
2275 Silk Road
Windsor, CA 95492
Middletown Rancheria
Attn: Michael Riviera
PO Box 1035
Middletown, CA 95461

Please refer to identification number YD – 01122023-01 in any future correspondence with Yocha Dehe Wintun Nation concerning this project.

Thank you for providing us with this notice and the opportunity to comment.

Sincerely,

—DocuSigned by:

Uvonne Perkins

Yvonne Perkins

Tribal Historic Preservation Officer

cc: Mishewal Wappo Tribe of Alexander Valley / Middletown Rancheria



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> Brian Bordona Interim Director

March 15, 2023

Middletown Rancheria c/o Michael Riviera P.O. Box 1035 Middletown CA 95461

Re: Closed Status of Tribal Consultation Invitation
Pursuant to Public Resources Code 21080.3.1
Dry Creek Vineyard, Erosion Control Plan #P22-00408-ECPA
7111 Dry Creek Road; APN 027-070-036

Dear Mr. Riviera,

On January 6, 2023, the Napa County Planning Division mailed to you, via certified delivery, notification of an invitation to consult on a pending request for an Agricultural Erosion Control Plan (#P22-00408-ECPA) to develop an approximate 1.7-acre vineyard located at 7111 Dry Creek Road, Napa.

More than 30 days have elapsed since your confirmed receipt of the Planning Division's letter of invitation to consult on this proposed project, and staff has not received from you a written response with a request for consultation. Therefore, the Planning Division has concluded that consultation proceedings with your organization will not be initiated for this proposal.

Thank you for your ongoing interest in development projects in Napa County. If you have any questions, please feel free to contact me by telephone at 707-259-5934 or via email at pamela.arifian@countyofnapa.org.

Sincerely,

Pamela Arifian Planner III



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> Brian Bordona Interim Director

March 15, 2023

Mishewal Wappo Tribe of Alexander Valley c/o Scott Gabaldon, Tribal Chair/Cultural Resources Manager 2275 Silk Road Windsor, CA 95492

Re: Closed Status of Tribal Consultation Invitation
Pursuant to Public Resources Code 21080.3.1
Dry Creek Vineyard, Erosion Control Plan #P22-00408-ECPA
7111 Dry Creek Road; APN 027-070-036

Dear Mr. Gabaldon,

On January 6, 2023, the Napa County Planning Division mailed to you, via certified delivery, notification of an invitation to consult on a pending request for an Agricultural Erosion Control Plan (#P22-00408-ECPA) to develop an approximate 1.7-acre vineyard located at 7111 Dry Creek Road, Napa.

More than 30 days have elapsed since your confirmed receipt of the Planning Division's letter of invitation to consult on this proposed project, and staff has not received from you a written response with a request for consultation. Therefore, the Planning Division has concluded that consultation proceedings with your organization will not be initiated for this proposal.

Thank you for your ongoing interest in development projects in Napa County. If you have any questions, please feel free to contact me by telephone at 707-259-5934 or via email at pamela.arifian@countyofnapa.org.

Sincerely,

Pamela Arifian

Pamela Arifian Planner III



A Tradition of Stewardship A Commitment to Service 1195 Third Street, Suite 210 Napa, CA 94559 www.countyofnapa.org

David Morrison
Director

March 15, 2023

Laverne Bill, Interim Director of Cultural Resources Yocha Dehe Wintun Nation P.O. Box 18 Brooks, CA 95606

Re: Closed Status of Tribal Consultation Invitation
Pursuant to Public Resources Code 21080.3.1
Dry Creek Vineyard, Erosion Control Plan #P22-00408-ECPA
7111 Dry Creek Road; APN 027-070-036

Dear Mr. Bill,

On January 6, 2023, the Napa County Planning Division mailed to you, via certified delivery, notification of an invitation to consult on a pending request for an Agricultural Erosion Control Plan (#P22-00408-ECPA) to develop an approximate 1.7-acre vineyard located at 7111 Dry Creek Road, Napa.

Thank you for your letter dated January 18, 2023 that stated the project is not within the aboriginal territories of the Tribe, and that the Tribe declines to comment on this project. The Conservation Division has corresponded with the Mishewal Wappo Tribe of Alexander Valley and Middletown Rancheria as per your recommendation; therefore, the County has concluded that further consultation proceedings with your organization will not be initiated for this proposal.

Thank you for your ongoing interest in development projects in Napa County. If you have any questions, please feel free to contact me by telephone at 707-259-5934 or via email at pamela.arifian@countyofnapa.org.

Sincerely,

Pamela Arifian, Planner III