

Exhibit G

PROJECT REVISION STATEMENT

Trust Vineyard Partners Vineyard Conversion Agricultural Erosion Control Plan #P19-00194-ECPA

I hereby revise the Trust Vineyard Partners Agricultural Erosion Control Plan #P19-00194-ECPA to convert to vineyard up to 13.8-acres (approximately 11.2 net vine acres) of existing coast live oak woodland, chamise chaparral, non-native grassland, and fallow vineyard within an approximate 42.9-acre parcel (Assessor's Parcel No. 027-490-006) in Napa County California CA, to include the two (2) measures specified below:

Mitigation Measure BR-1: To minimize potential indirect impacts to special-status bat species habitat, the owner/permittee shall revise Erosion Control Plan #P19-00194-ECPA prior to approval to incorporate and implement the following measures:

- a. Within vineyard Block 1: Provide 8 Rocket-box bat houses (for locations see Exhibit B-1, Appendix F – Figure 10), and retain snags wherever safe, feasible.
- b. Within vineyard Block 2: Provide 6 Rocket-box bat houses (for locations see Exhibit B-1, Appendix F – Figure 10), and retain snags wherever safe, feasible.
- c. Bat Houses shall be installed of the same year as project implementation, and documentation shall be provided to the county that houses have been installed per this mitigation measure as part of ECPA Winterization Inspection.

Mitigation Measure BR-2: The owner/Permittee shall implement the following measures to reduce potential indirect and cumulative impacts to oak woodlands as a result of the project:

- a. The Project's Oak Woodland Preservation Areas (**Exhibit A-3**) shall be identified and designated for preservation in a mitigation easement with an accredited land trust organization such as the Land Trust of Napa County as the grantee, or other means of permanent protection acceptable to Napa County, as approved by the Director of PBES. Areas placed in protection shall be restricted from development and other uses that would potentially 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 restriction prior to the commencement of any ground disturbing activities or vegetation removal, or within 12 months of project approval, whichever occurs first: in no case shall earthmoving activities or vegetation removal be initiated until said restriction is recorded. Any request by the owner/permittee for an extension of time to record the restriction shall be considered by the Director of PBES and shall be submitted to Napa County prior to the 12-month deadline and shall provide sufficient justification for the extension.
- b. Prior to any earthmoving activities temporary fencing shall be placed at the edge of the dripline of trees to be retained that are located adjacent to the project site (typically within approximately 50-feet of the project site). The precise locations of said fences shall be inspected and approved by the Planning Division prior to the commencement of any earthmoving activities. No disturbance, including grading, placement of fill material, storage of equipment, etc. shall occur within the designated protection areas for the duration of erosion control plan and vineyard installation.
- c. Where vineyard avenues and turnaround areas encroach into driplines, land preparation (i.e.

grading and land ripping) shall be limited to planted areas of the vineyard, and no grading or land ripping shall occur within driplines of oak woodlands and trees to facilitate avenue construction: vineyard avenues may be disked to establish the specified vegetative cover. Prior to the commencement of any vegetation removal and earthmoving activities, the limits of land ripping shall be demarcated in the field, the precise locations of said demarcations shall be inspected and approved by the Planning Division.

- d. The Owner/Permittee shall refrain from severely trimming the trees (typically no more than 1/3rd of the canopy) and vegetation to be retained adjacent to the vineyard development/conversion area.
- e. In accordance with County Code Section 18.108.100 (Erosion hazard areas – Vegetation preservation and replacement) trees that are inadvertently removed that are not within the boundary of the project and/or not identified for removal as part of #P19-00194-ECPA shall be replaced on-site with fifteen-gallon trees at a ratio of 2:1 at locations approved by the planning director. A replacement plan shall be prepared for county review and approval, that includes at a minimum, the locations where replacement trees will be planted, success criteria of at least 80%, and monitoring activities for the replacement trees. The replacement plan shall be implemented before vineyard planting activities. Any replaced trees shall be monitored for at least three years to ensure an 80 percent survival rate. Replacement trees shall be installed and documented that they are in good health prior to completion and finalization of the erosion control plan.

Trust Vineyard Partners further commit 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.

Trust Vineyard Partners understand 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: _____ Title: OWNER Date: 3.31.2025

Robert Bruce Lewis
Printed Name: _____


Signature: _____ Title: OWNER Date: 3.31.25

William Kelham
Printed Name: _____