



**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 OFFICE USE ONLY**

SUBMITTAL DATE: 3/16/2014

FILE #: P14-00069-ECP APN #: 032-540-042 USGS QUAD: \_\_\_\_\_

[ ] STRUCTURAL [X] AGRICULTURAL TOWNSHIP/RANGE: \_\_\_\_\_

REQUEST: \_\_\_\_\_

PROJECT TYPE: Agriculture: New X Vineyard Replant (Process I: \_\_\_ II: \_\_\_) Other: \_\_\_\_\_

Non-Agriculture: Structure \_\_\_ Driveway \_\_\_ Road \_\_\_ Reservoir \_\_\_ Other \_\_\_\_\_

PERCENT SLOPE: Cropland: \_\_\_\_\_ Structure: \_\_\_\_\_ Pad: \_\_\_\_\_ Driveway: \_\_\_\_\_ Road: \_\_\_\_\_

OTHER PERMITS: Grading Permit \_\_\_ Use Permit: \_\_\_ Variance: \_\_\_ Septic System Permit: \_\_\_ Groundwater Permit: \_\_\_

REVIEW AGENCIES: CDPD: X County Consultant: \_\_\_ OR RCD: \_\_\_\_\_

FINAL APPROVAL: CDPD: X Date: \_\_\_\_\_

**TO BE COMPLETED BY APPLICANT**

(Please type or print legibly)

Applicant's Name: Kongsgaard Wine LLC

Telephone #: (707)225-2190 Fax #: (707)226-2936 E-Mail: john@kongsgaardwine.com

Mailing Address: 4375 Atlas Peak Road Napa CA 94558  
No Street City State Zip

Status of Applicant's Interest in Property: Owner

Property Owner's Name: Kongsgaard Wine LLC

Telephone #: (707)225-2190 Fax #: (707)226-2936 E-Mail: john@kongsgaardwine.com

Mailing Address: 4375 Atlas Peak Road Napa CA 94558  
No Street City State Zip

Site Address/Location: 4375 Atlas Peak Road Napa  
No Street City

Assessor's Parcel #: 032-540-042 Existing Parcel Size: 148 acres Development Area Size: 24.3 acres

Slope Range: 7 % to 26 % Total Acreage ≥ 30%: 0.56 acres Estimated Total Amount of Cut & Fill: 0 cubic yards

Land or Aerial Survey Prepared By Michael W. Brooks & Associates Date: 1/18/01

(NOTE: Contour map/survey is required for all development areas with an estimated slope of 15% or greater and for all road/driveway projects, Contour map must include all areas within 100' of the cut and fill edges. Percent slope shall be calculated and presented as whole numbers.)

Source(s) of Water: Existing well

Related Permits Filed:  Water Rights  Groundwater  Well  Sewage Disposal  Use Permit/Variance?  
 Timber Harvest  Stream Alteration  Others: \_\_\_\_\_

I hereby certify that all the information contained in this application, including but not limited to, this application form, the supplemental information sheets, site plan, plot plan, cross sections/elevations, is complete and accurate to the best of my knowledge. I hereby authorize such investigations including access to County Assessor's Records as are deemed necessary by the County Planning Division for evaluation of this application and preparation of reports related thereto, including the right of access to the property involved.

[Signature] 2/27/2014  
 Signature of Applicant JOHN KONGSGAARD Date

[Signature] 2/27/2014  
 Signature of Property Owner JOHN KONGSGAARD Date

**TO BE COMPLETED BY CONSERVATION, DEVELOPMENT AND PLANNING DEPARTMENT**  
 \$ 5050.00 Estimated Fee 100901 Receipt Number: TA Received By [Signature] Date 3/6/14

## EROSION CONTROL PLAN SUPPLEMENTAL INFORMATION

### Project/Construction Phasing Information

1. Project Description: APN: 032-540-042  
To plant approximately 17.3 acres of vineyard.
- 
- Parcel size: 148 acres Total land area disturbed: 24.3 acres  
 Agriculture: NEW plant acres: 17.3 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, 2014
4. Estimated date of completion of each phase: Phase 1: Sept/Oct  
Phase 2: Sept/Oct  
Phase \_\_\_: Sept/Oct
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: 7 % to 26 %
10. Total acreage with slopes greater than or equal to 30%: 0.56 acres
11. Contour mapping source: Micheal W. Brooks & Associates

### 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: Capell Creek - Upper Reach & Milliken Reservoir Watersheds  
 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):  
 (a) Existing acres of tree canopy cover per parcel: 79.2 acres  
 Proposed acres of canopy cover to be removed: 8 acres  
 Percent of canopy cover to be retained per parcel: 90 %  
 (b) Existing acres of shrub, brush, grass without tree canopy per parcel: 66.2 acres  
 Proposed acres of shrub, brush, grass cover to be removed: 22.5 acres  
 Percent of shrubs, brush, grass to be retained per parcel: 66 %
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: Napa County Sensitivity Maps
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): \_\_\_\_\_  
Specific study prepared: Biological Resource Survey by Kjeldsen Biological Consulting date: August 2013
21. Is any portion of the project located on or within 500' of an archeological or historic site?  Yes  No  
Cite source: The Archaeological Inspection of a Proposed Vineyard Development near Atlas Peak,  
Specific study prepared: Napa County, California by Max A. Neri date: June 4, 2001

### 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

## 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 JOHN KONGSGAARD

2/27/2014  
Date

  
Property Owner (if other than Applicant)

KONGSGAARD ATLAS PEAK II  
Project Identification

# Attachment D

## PHASE I WATER AVAILABILITY ANALYSIS

File #: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ Owner: Kongsgaard Wine LLC Parcel #: 032 - 540 - 042

This form is intended to help those who must prepare a Phase I Water Availability Analysis. **The Department will not accept an analysis that is not on this form.**

**BACKGROUND:** A Phase I Water Availability Analysis is done in order to determine what changes in water use will occur on a property as a result of the a conversion. Staff uses this information to determine whether the project may have a detrimental effect on groundwater levels. If it may, additional information will be required. You will be advised if additional information is needed.

**PERSONS QUALIFIED TO PREPARE:** Any person that can provide the needed information

### PROCEDURE:

**STEP 1:** Prepare and attach to this form an 8-1/2"x11" site plan of your parcel(s) with the locations of all structures, gardens, vineyards, etc in which well water will be used shown

**STEP 2:** Determine the allowable groundwater use allotment for your parcel(s).

Total size of parcel(s)	148	acre(s)
Multiply by parcel location factor	x 0.5	acre-foot per acre per year (see back)
Allowable groundwater allotment	= 74	acre-foot per year

**STEP 3:** Determine the estimated water use for all vineyards on your parcel(s) currently and after the planned conversion; actual water usage figures may be substituted for the current usage estimate (please indicate if this is done). Estimate future use for both the vineyard establishment period and thereafter

### Current Usage:

Number of <u>planted</u> acres	6.1	acres
Multiply by number of vines/acre	x 2000	vines per acre
Multiply by gallons/vine/year	x 100	gallons of water per vine per year
Divide by 325,821 gallons/af	= 3.7	af of water per yr used for vineyard irrigation

### Future Usage:

Number of <u>planted</u> acres	23.4	acres
Multiply by number of vines/acre	x 2000	vines per acre
Multiply by gallons/vine/year	x 50	gallons of water per vine per year (long-term)
	100	gallons of water per vine per year (establish)
Divide by 325,821 gallons/af	= 7.2	af of water per yr used (vineyard long-term)
	14.4	af of water per yr used (vineyard establish)

**STEP 4:** Using the guidelines on the next page, actual water usage figures, and/or detailed water use projections, tabulate the existing and projected future water usage on the parcel(s) in acre-foot per year (af/yr) {1 af = 325,821 gallons}.

### Existing Usage:

Residential	0.5	af/yr
Farm Labor Dwelling	_____	af/yr
Winery	2	af/yr
Commercial	_____	af/yr
Vineyard(long-term)	3.7	af/yr

### Future Usage:

Residential	0.5	af/yr
Farm Labor Dwelling	_____	af/yr
Winery	2	af/yr
Commercial	_____	af/yr
Vineyard(long-term)	7.2	af/yr

<p>“ (establish) _____ af/yr</p> <p>Other Agriculture _____ af/yr</p> <p>Landscaping 1.5 _____ af/yr</p> <p>Other Usage _____ af/yr</p> <p>TOTAL 7.7 _____ af/yr</p>	<p>“ (establish) 14.4 _____ af/yr</p> <p>Other Agriculture _____ af/yr</p> <p>Landscaping 1.5 _____ af/yr</p> <p>Other Usage _____ af/yr</p> <p>TOTAL 11.2 _____ af/yr</p>
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**STEP 5:** Attach all supporting information that may be significant to this analysis including but not limited to all water use calculations for the various uses listed

### Parcel Location Factors

The allowable allotment of water is based on the location of your parcel. Valley floor areas include all locations on the floor of the Napa Valley and Carneros Basin except for groundwater deficient areas. Groundwater deficient areas are areas that have been determined by the Department of Public Works as having a history of problems with groundwater. All other areas are classified as Mountain Areas. Public Works can assist you in determining your classification.

Parcel Location Factors

Valley Floor	1.0 acre foot per acre per year
Mountain Areas	0.5 acre foot per acre per year
Groundwater Deficient Area (MST)	0.3 acre foot per acre per year

### Guidelines For Estimating Water Usage:

Residential:

Single Family Residence	0.5 acre-foot per year
Farm Labor Dwelling	1.0 acre-foot per year (6 people)
Second Unit	0.4 acre-foot per year
Guest Cottage	0.1 acre-foot per year

Winery:

Process Water	2.15 acre-foot per 100,000 gal. of wine
Domestic and Landscaping	0.50 acre-foot per 100,000 gal. of wine

Commercial:

Office Space	0.01 acre-foot per employee per year
Warehouse	0.05 acre-foot per employee per year

Agricultural:

Vineyards	
Irrigation only	0.2 to 0.5 acre-foot per acre per year
Heat Protection	0.25 acre foot per acre per year
Frost Protection	0.25 acre foot per acre per year
Irrigated Pasture	4.0 acre-foot per acre per year
Orchards	4.0 acre-foot per acre per year
Livestock (sheep or cows)	0.01 acre-foot per acre per year

Landscaping:

Landscaping	1.5 acre-foot per acre per year
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Kongsgaard Wine LLC  
Attachment D Supporting Calculations

Current usage:

2,000 vines/acre provided by owners

Current water use: 100 gal/vine/year provided by owners

Residential, winery & landscaping use: from the provided guidelines

Future usage:

Number of planted acres: 6.1 existing acres + 17.3 proposed acres = 23.4 acres

2,000 vines/acre provided by owners

Long-term water use: 50 gal/vine/year provided by owners

Establish water use: 100 gal/vine/year provided by owners

Residential, winery & landscaping use: from the provided guidelines

# Attachment A

## SUPPLEMENTAL PROJECT INFORMATION

File #: \_\_\_\_\_ - \_\_\_\_\_ Owner: Kongsgaard Wine LLC Parcel #: 032-540-042

### Vineyard Development Area Specifics

- |   |             |                  |
|---|-------------|------------------|
| 1. Size of Area Disturbed:                              | <u>24.3</u> | acres            |
| 2. Size of Vineyard:                                    | <u>17.3</u> | acres            |
| 3. Acres of Vines:                                      | <u>17.3</u> | acres            |
| 4. Slopes of Area Disturbed:                            | <u>7</u>    | % to <u>26</u> % |
| 5. Amount of Total Acreage Equal to or Above 30% Slope: | <u>0.56</u> | acres            |
| 6. Total Number of Trees Removed                        | <u>TBD</u>  | trees            |
| a) natives  | _____       | trees            |
| b) non-natives  | _____       | trees            |

### Vineyard Development Schedule

1. **Pre-Planting Stage:**  
*(i.e. land clearing, ripping, installation of drainage system., vineyard staking, installation of irrigation system., installation and maintenance of permanent and temporary erosion control measures, planting of cover crop, straw mulching)*  
 Start Date: 4-1 End Date: 9-15 or 10-15 Duration: 198 days  
 Temporary Cover Crop Planted \_\_\_\_\_ Yes \_\_\_\_\_ No
  
2. **Planting Stage:**  
*(i.e. planting of vines, seeding permanent cover crop, apply straw mulch, maintenance of erosion control measures)*  
 Start Date: 4-1 End Date: 9-15 or 10-15 Duration: 198 days
  
3. **Operational Stage:**  
*(maintenance and adjustment as needed of permanent erosion control practices, implementation of annual vineyard and erosion control measures, commencement of annual harvests)*  
 Start Date: 4-1

### Vineyard Operations Information

1. **Farming Equipment:**

_____ Track-laying	Percent of Use _____ %	
<input checked="" type="checkbox"/> Rubber-tired	Percent of Use <u>100</u> %	
_____ ATV	Percent of Use _____ %	
_____ Hand/Manual	Percent of Use _____ %	
_____ Other (describe) _____	Percent of Use _____ %	
  
2. **Annual Pruning:**  
 Time of Year: March Number of days: 10 Number of Workers: 15
  
3. **Annual Sulfuring:**  
 Time of Year: Spring Estimated applications/year: 5
  
4. **Weed Control:**

	<u>Under Vines</u>	<u>Between Rows</u>
Type of control	<u>shovel &amp; weed eater</u>	<u>Tractor drawn mower</u>
Method of application	_____	_____
Months:	_____	_____
Applications/year:	<u>3</u>	<u>3</u>
Number of Workers:	<u>5</u>	<u>1</u>
  
5. **Harvest (Crush):**  
 Length 5 days Number of Workers: 8



6. Frost Protection Method(s)

	<u>Hours of Operation</u>	<u>Frequency (times/year)</u>
<input type="checkbox"/> Return-stack heaters	_____	_____
<input type="checkbox"/> Sprinklers	_____	_____
<input type="checkbox"/> Misters	_____	_____
<input type="checkbox"/> Wind Machines	_____	_____
<input type="checkbox"/> Late Pruning	_____	_____
<input type="checkbox"/> Other _____	_____	_____

7. Rodent Protection Method(s):

<input type="checkbox"/> Rodenticides	<input type="checkbox"/> Raptors
<input checked="" type="checkbox"/> Traps	<input type="checkbox"/> Other _____
<input type="checkbox"/> Fencing	

8. Bird Protection Method(s):

	<u>Time of Year (months)</u>	<u>Time of Day</u>	<u>Duration of Use (days per year)</u>
<input type="checkbox"/> Netting	_____	_____	_____
<input type="checkbox"/> Bird Cannons	_____	_____	_____
<input type="checkbox"/> Visual Distracters (Mylar strips, etc)	_____	_____	_____
<input type="checkbox"/> Raptor Perches	_____	_____	_____
<input type="checkbox"/> Other _____	_____	_____	_____

9. Proposed Nighttime Activities: None

	<u>Time of Night</u>	<u>Duration of Use (days per year)</u>
<input type="checkbox"/> Harvest	_____	_____
<input type="checkbox"/> Sulphur Application	_____	_____
<input type="checkbox"/> Pesticide/Herbicide Application	_____	_____
<input type="checkbox"/> Other _____	_____	_____

10. Irrigation Methods

<input type="checkbox"/> Sprinklers	<input checked="" type="checkbox"/> Drip System	<input type="checkbox"/> Other _____
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11. Other Proposed Activities:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Traffic Characteristics Information**

- Estimated size of grape trucks/truck & trailers to be used: N/A tons
- Estimated number of truck trips per day: during Crush: 0 annually: \_\_\_\_\_
- Estimated number of farmworkers/vehicle: 4 Crush 2 Pruning
- Lunch provided on-site for farmworkers:  Yes  No
- Proposed primary access: Atlas Peak Road
- Proposed secondary access, if any: N/A

**Itemized Fertilizer and Pesticide Information**

	<u>Application Method</u> <small>(broadcast, spray, drip system, etc)</small>	<u>Application Amount</u> <small>(per acre)</small>	<u>Number of Applications per Year</u>	<u>Annual Amount Used</u> <small>(per acre)</small>	<u>Total Annual Amount Used Overall</u>
1. Fertilizers					
Compost	broadcast	2 tons	1	2 tons	34.6
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

2. Mildewcides wetable sulfur	spray	5#	7	35#	35#/ac 609
3. Herbicides					
4. Rodenticides					
5. Other Chemicals					

**6. Proposed Storage, Mixing/Handling and Safety Measures:**

Type of onsite chemical storage facility in use or proposed: locked room in barn

Location of current or potential area(s) used for the mixing agricultural chemicals and the description of the facilities present thereat: mix in field

Location of current or proposed area designated for the cleaning and washing of chemical application equipment: clean in field

**Water Source and Usage Information**  
\* Use Attachment D to calculate information requested\*

**1. Current and/or Proposed Water Supply Source(s):**

**Agricultural Water Source(s) :**

- Well
- Spring
- Stream or Creek
- Reservoir(s)
- Other \_\_\_\_\_

**Percent of Total  
Agricultural Use:**

100 %  
\_\_\_\_\_%  
\_\_\_\_\_%  
\_\_\_\_\_%  
\_\_\_\_\_%  
100%

**Residential and Non-Agricultural Water Source(s) :**

- Well
- Spring
- Stream or Creek
- Other \_\_\_\_\_

**Percent of Total  
Resid & Non-Ag**

100 %  
\_\_\_\_\_%  
\_\_\_\_\_%  
\_\_\_\_\_%  
100%

2. Current and Future/Proposed Water Usage (acre-foot per year = AF/yr) :

	<u>Current Usage</u> :	<u>Future Usage</u> :
Vineyard & other Agricultural. Uses:	3.7 AF/yr	7.2 AF/yr
Residential/Domestic Uses:	2 AF/yr	2 AF/yr
Other Uses:	2 AF/yr	2 AF/yr
Total Usage:	7.7 AF/yr	11.2 AF/yr
		74 AF/yr

3. Allowable Groundwater Allotment:

**Rock/Spoils/Debris Disposal Information**

1. Use/Disposal of Rock Generated (brought to the surface during the vineyard preparation ripping and raking process):

<u>Proposed Use/Disposal Method</u> :	<u>Percent of Total</u>	<u>Location</u>	
<input type="checkbox"/> Road Base (crushed to aggregate size)	_____ %	<input type="checkbox"/> on-site	<input type="checkbox"/> off-site
<input type="checkbox"/> "Rock Mulch" (crushed to fist size and returned to fields)	_____ %	<input type="checkbox"/> on-site	<input type="checkbox"/> off-site
<input checked="" type="checkbox"/> Decorative Rock	10 %	<input checked="" type="checkbox"/> on-site	<input type="checkbox"/> off-site
<input type="checkbox"/> Fill (buried)	_____ %	<input type="checkbox"/> on-site	<input type="checkbox"/> off-site
<input checked="" type="checkbox"/> Stacked In Pile	50 %	<input checked="" type="checkbox"/> on-site	<input type="checkbox"/> off-site
<input checked="" type="checkbox"/> Other Erosion control measures	40 %	<input checked="" type="checkbox"/> on-site	<input type="checkbox"/> off-site

2. Estimated Amount of Cut & Fill: 0 cubic yards (total)  
\_\_\_\_\_ cubic yards (cut) \_\_\_\_\_ cubic yards(fill)

3. If rock/spoils material is to be disposed of off-site, where, what for and how much:

<u>Location of Disposal Site</u>	<u>Use of Material</u>	<u>Quantity</u>
_____	_____	_____ cubic yards
_____	_____	_____ cubic yards
_____	_____	_____ cubic yards

4. 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 <input checked="" type="checkbox"/>	Groundwater/Well Permit: Yes _____ No <input checked="" type="checkbox"/>
Building: Yes _____ No <input checked="" type="checkbox"/>	Use Permit: Yes _____ No <input checked="" type="checkbox"/>
Structural ECP: Yes _____ No <input checked="" type="checkbox"/>	Variance: Yes _____ No <input checked="" type="checkbox"/>
Sewage Disposal: Yes _____ No <input checked="" type="checkbox"/>	Other Not Listed: _____

State Dept of Forestry:

Timber Harvest Plan: Yes _____ No <input checked="" type="checkbox"/>	Timber Conversion Permit: Yes _____ No <input checked="" type="checkbox"/> _____ acres
Timber Conversion Exemption: Yes _____ No <input checked="" type="checkbox"/>	_____ acres

State Dept of Fish & Game:

Streambed Alteration Permit: Yes \_\_\_\_\_ No

State Division of Water Rights:

Appropriate Water Rights Permit: Yes \_\_\_\_\_ No

State Environmental Protection Agency:

Chemical Application Permit(s): Yes \_\_\_\_\_ No

Other State & Federal Permits (please list) :

2. Consultation with, or letter of agreement from:

<u>Regional Water Quality Control Brd:</u>	Yes _____ No <input checked="" type="checkbox"/>
<u>National Marine Fisheries Service/NOAA:</u>	Yes _____ No <input checked="" type="checkbox"/>
<u>Army Corps of Engineers:</u>	Yes _____ No <input checked="" type="checkbox"/>
<u>U.S. Fish and Wildlife Service:</u>	Yes _____ No <input checked="" type="checkbox"/>

**SUPPLEMENTAL ENVIRONMENTAL INFORMATION (ECP)**

To be provided by Property Owner: John Kongsgaard

Attach response sheets to this page.

**A. GENERAL INFORMATION**

1. Name, address, telephone number of property owner.
2. Address of project.
3. APN.
4. Name, Address and telephone number of person to be contacted concerning this project, if different than owner.
5. Indicate type or number of the permit application for the project to which this form pertains.
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.
7. Existing zoning district.
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).

**B. PROJECT DESCRIPTION**

9. Parcel(s) size(s), acres per parcel.
10. Project(s) size(s), acres per project.
11. Attach plans.
12. Proposed scheduling.
13. Anticipated incremental or phased development.
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.

Discuss and check yes the following items which are applicable to your project or its effects (attach additional sheets)

**YES NO**

15.   Change in existing features of any watercourses, wetlands, tidelands, beaches, hills or alteration of ground contours.
16.   Change in scenic views or vistas from existing residential areas or public lands or roads.
17.   Change in the pattern, scale or character of general area of project.
18.   Change in bay, lake, stream or ground water quality or quantity, or alteration of existing drainage patterns.
19.   Site on filled land or on slopes of 5% or more.
20.   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.
23. Describe the surrounding properties (approximately ¼ mile radius from 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.

**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.

3/3/14  
Date

[Signature]  
Signature of Property Owner

ECP Supplemental Environmental Information

Response Sheet

1. John Kongsgaard  
4375 Atlas Peak Rd Napa CA 94558  
(707) 226 6785

2. 4375 Atlas Peak Rd Napa CA 94558

3. 032-540-042

4. Same as owner

5. ECP

6. ECP only

7. Aw ~~AW~~

8. Vineyard and existing approved winery and residence. No further improvement beyond what is described in the ECP.

9. 148 See ECP

10. See ECP

11. See ECP

12. See ECP

13. See ECP

14. See ECP

22. See ECP

23. See ECP