

PROJECT REVISION STATEMENT
(ENVIRONMENTAL REVIEW)

Lincoln Ranch Winery
Use Permit P08-00494-UP
7554 St. Helena Highway, Napa, CA . APN: 031-100-031

I hereby revise my project to include the mitigation measures specified below:

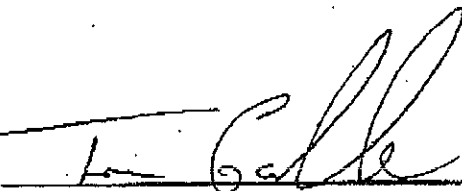
CULTURAL RESOURCES

1. The permittee shall engage a qualified project archeologist (see *Napa County Guidelines for Preparing Cultural Resource Surveys- Persons Qualified to Prepare*, March 2002) to personally monitor all earth disturbing activity associated with the construction of the winery buildings. The level of archaeological monitoring will depend on the location of the ground disturbing activity. Monitoring will include directly watching the excavation process during the entire workday and continue on a daily basis until a depth of excavation has been reached at which resources could not occur (usually about 5 feet from grade) or until the monitoring archaeologist determines that full-time monitoring could be scaled back to part-time or spot checking. The on-site archaeologist should determine when and where full-time or part-time monitoring or spot checks are appropriate. Spot checking will consist of partial monitoring of the progress over the course of the project. The permittee's contract with the project archaeologist shall reflect the terms of this mitigation measure and shall be submitted for the review and approval of the Planning Director or her designee (hereinafter "Planning Director") prior to issuance of a building permit, any other development permit, or any earthmoving associated with this project.
2. The permittee shall ensure that all work is halted upon discovery of concentrated artifactual materials (including, but not necessarily limited to, obsidian, chert, and basaltic flakes and artifacts, grinding tools such as mortars and pestles, and human graves) during ground disturbing activities associated with this project. Said work shall remain stopped until a qualified project archeologist has evaluated the find, developed any mitigation measures needed, prepared a report of her findings, and filed said report with the Napa County Department of Conservation, Development & Planning. All mitigation measures suggested by the project archeologist shall, with the concurrence of the Planning Director or her designee, be implemented to her satisfaction. All contractors doing work on this project shall be informed of, and bound contractually to honor, the requirement to stop work immediately if artifactual materials are encountered.
3. The permittee shall engage a qualified project archeologist (see *Napa County Guidelines for Preparing Cultural Resource Surveys- Persons Qualified to Prepare*, March 2002) to personally monitor all earth disturbing activity associated with the installation of the left hand turn lane. Monitoring will include directly watching the excavation process during the entire workday and continue on a daily basis until a depth of excavation has been reached at which resources

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4. All contractors doing work on this project shall be informed of, and bound contractually to honor, the requirement to stop work immediately if artifactual materials (as described at Mitigation Measure 2, above) are encountered.
5. Prior to any certificate of occupancy the project archeologist shall submit a final report of finds, mitigation measures, and mitigation measure compliance for the review and approval of the Planning Director.
6. Should any human remains be discovered during or as a result of work associated with this project, all legal requirements relating to the discovery of human remains shall be complied with including, without limitation, California Public Resources Code §5097.98 et seq.
7. By signing this project revision statement, the applicant acknowledges that in the event that the project results in the discovery of active raptor nesting sites, there is a possibility that the project will have to be revised in order to mitigate potentially significant environmental impacts. Such revisions could be substantial and would likely require a use permit modification.

I understand and explicitly agree that with regards to all California Environmental Quality Act, Permit Streamlining Act, and Subdivision Map Act processing deadlines, this revised application will be treated as a new project, filed on the date this project revision statement is received by the Napa County Conservation, Development and Planning Department. For purposes of Section 66474.2 of the Subdivision Map Act, the date of application completeness shall remain the date this project was originally found complete.

	Tom Gamble	Mgr 75B4 LLC
Signature of Owner(s)	Print	Name
Interest		

MITIGATION MONITORING AND REPORTING PROGRAM
Lincoln Ranch Winery / Tom Gamble #P08-00494-UP (APN 031-100-031)

Mitigation Measure Cultural Resources (Section V)	Monitoring Responsibility	Monitoring/Reporting Action and Schedule	Monitoring Compliance Complete (Name / Date)
<p>1. The permittee shall engage a qualified project archaeologist (see <i>Napa County Guidelines for Preparing Cultural Resource Surveys- Persons Qualified to Prepare</i>, March 2002) to personally monitor all earth disturbing activity associated with the construction of the winery buildings. The level of archaeological monitoring will depend on the location of the ground disturbing activity. Monitoring will include directly watching the excavation process during the entire workday and continue on a daily basis until a depth of excavation has been reached at which resources could not occur (usually about 5 feet from grade) or until the monitoring archaeologist determines that full-time monitoring could be scaled back to part-time or spot checking. The on-site archaeologist should determine when and where full-time or part-time monitoring or spot checks are appropriate. Spot checking will consist of partial monitoring of the progress over the course of the project.</p> <p>2. The permittee shall engage a qualified project archaeologist (see <i>Napa County Guidelines for Preparing Cultural Resource Surveys- Persons Qualified to Prepare</i>, March 2002) to personally monitor all earth disturbing activity associated with the installation of the left hand turn lane. Monitoring will include directly watching the excavation process during the entire workday and continue on a daily basis until a depth of excavation has been reached at which resources could not occur (usually about 5 feet from grade) or until the monitoring archaeologist determines that full-time monitoring could be scaled back to part-time or spot checking. The on-site archaeologist should determine when and where full-time or part-time monitoring or spot checks are appropriate. Spot checking will consist of partial monitoring of the progress over the course of the project.</p>	<p>Applicant/Planning Department</p>	<p>a. The permittee's contract with the project archaeologist shall reflect the terms of this mitigation measure and shall be submitted for the review and approval of the Planning Director or her designee prior to issuance of a building permit, any other development permit, or any earthmoving associated with this project.</p> <p>b. Prior to any certificate of occupancy, the project archaeologist shall submit a final report of finds and mitigation measure compliance for the review and approval of the Planning Director.</p>	

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