

Wastewater Feasibility Study



WINERY WASTEWATER FEASIBILITY REPORT

TRUCHARD WINERY 4062 OLD SONOMA ROAD NAPA, CALIFORNIA

APN 043-040-001 APN 043-040-003

PROPERTY OWNER:

Anthony Truchard 3234 Old Sonoma Road Napa, CA 94559



Project# 4113042.0 October 13, 2016



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INTRODUCTION

The owner is applying to the County of Napa for a Winery Use Permit. The permit will allow a production of 100,000 gallons per year. The Truchard Winery project is located at 4062 Old Sonoma Road, Napa, California 94559. The APN is 043-040-001. The project well will be located on an adjacent 126.1 acre parcel. Access to the property is an existing driveway connecting to Old Sonoma Road.

Most of the property is relatively level and is currently used for vineyards while Congress Valley Creek runs north/south through the western side of the property. The proposed winery location is east of Congress Valley Creek. One pond exists on the site. Appendix 1 contains a Site Location Map and a USGS Site Map showing the parcel topography, features and boundary. Appendix 2 contains a reduced version of the proposed winery plan set.

This report will evaluate the disposal of wastewater consisting of winery process wastewater, and winery domestic wastewater.

SITE EVALUATION

Riechers Spence & Associates conducted a site evaluation on the subject parcel on August 27, 2013. Appendix 3 contains a map of test pit locations and test pit logs for the site evaluation.

The site evaluation was conducted by Brett Frasier of Riechers Spence and Associates and observed by Maureen Shields Bown of Napa County Environmental Management. Representative soil samples were analyzed in the field during the site evaluation. The soil sample results are shown in Appendix 3. Site evaluation test pit logs are shown in Appendix 3.

On April 2, 2015 RSA+ conducted a second site evaluation on the subject and adjacent parcels. Appendix 4 contains a map of test pit locations and test pit logs for the site evaluation.

The site evaluation was conducted by Jake Stickler of RSA+ and observed by Peter Ex of Napa County Environmental Management. Representative soil samples were analyzed in the field during the site evaluation. The soil sample results are shown in Appendix 4. Site evaluation test pit logs are shown in Appendix 4.



WINERY PROCESS WASTEWATER CHARACTERISTICS

The following is a summary of the winery wastewater characteristics:

Wine Production:

100,000 gallons of wine per year

2.38 gallons of wine per case

42,017 cases/year

Wastewater Production:

5 gallons of wastewater/gallon of wine

500,000 gallons/year

Peak Daily Waste Water Flow:

Crush Period = 60 days

Annual wine production x 1.5 / 60

2,500 gallons/day

Average Daily Flow:

500,000/365 = 1,370 gallons/day

Monthly Wastewater Flows:

TABLE 1

| | % By Month | Waste/Month | | | | | | | |
|--------|------------|-------------|-----------|--|--|--|--|--|--|
| Sep | 15% | 75,000 | Gal/Month | | | | | | |
| Oct | 15% | 75,000 | Gal/Month | | | | | | |
| Nov | 11% | 52,500 | Gal/Month | | | | | | |
| Dec | 8% | 37,500 | Gal/Month | | | | | | |
| Jan | 4% | 20,000 | Gal/Month | | | | | | |
| Feb | 6% | 30,000 | Gal/Month | | | | | | |
| Mar | 6% | 30,000 | Gal/Month | | | | | | |
| Apr | 5% | 22,500 | Gal/Month | | | | | | |
| May | 6% | 30,000 | Gal/Month | | | | | | |
| Jun | 7% | 35,000 | Gal/Month | | | | | | |
| Jul | 9% | 42,500 | Gal/Month | | | | | | |
| Aug | 10% | 50,000 | Gal/Month | | | | | | |
| Totals | 100% | 500.000 | Gal/Year | | | | | | |



DOMESTIC WASTEWATER CHARACTERISTICS

The winery domestic wastewater system has been sized to accommodate the unit values in Table 2 below. The number of visitors and employees is based on information provided by the owner. The projected flow is based on Napa County Environmental Management guidelines. The following is a summary of the estimated flows from the proposed winery.

Table 2

| Use | Source | Number | Projected Flow (gpd) | Total Flow No Event Day (gpd) | Total Flow Event Day (gpd) |
|--------|----------------------------------|-----------------------|----------------------------|-------------------------------------|----------------------------------|
| | Full-time employees | 4 | 15 | 60 | 60 |
| | Part-time employees | 3 | 15 | 45 | 45 |
| WINERY | Harvest employees | 2 | 15 | 30 | 30 |
| | Visitors | 60 | 3 | 180 | 180 |
| | Private Event w/ meals (catered) | 30 | 10 | 0 | 300 |
| | Event Staff | 2 | 15 | 0 | 30 |
| W | inery Subtotals | | | 315 | 615 |
| Gı | rand Total | Total Peak Flow | 315 | 645 | |

The number of visitors is based on a <u>maximum</u> expected daily visitor count. Any combination of events where the expected total guest count exceeds 90 persons in a single day will require the use of portable sanitation facilities.

WINERY PROCESS WASTEWATER - SURFACE DRIP IRRIGATION

According to Napa County Environmental Management Sewage Treatment System Design Guidelines, winery process wastewater must be treated prior to surface discharge. Based on our experience, winery wastewater characteristics are as follows:

| Characteristics | Units | Average |
|-----------------|-------|---------|
| рН | | 3.5 |
| BOD5 | mg/l | 6000 |
| TSS | mg/l | 500 |
| Nitrogen | mg/l | 20 |
| Phosphorus | mg/l | 10 |



The treatment goal is 160 mg/l BOD and 80 mg/l TSS. To meet this treatment goal a treatment train including a septic tank, treatment tank with High Strength Membrane Bio-Reactor (HSMBR) unit, and pump tank are proposed. This treatment train may be modified for more desirable treatment processes prior to submitting construction plans. The following sections describe this process in more detail. This system is shown on Sheet UP3 contained in Appendix 2.

Septic Tank

The septic tank will serve to buffer peak flows and strengths from overwhelming the system and impairing treatment. A new tank will be provided. This tank will provide two days storage and will also serve to function as a primary settling basin. This tank will be 5,000 gallons.

Treatment Tank

The treatment tank will serve to treat wastewater flows using a High Strength Membrane Bio-Reactor (HSMBR) unit. This tank will be 30,000 gallons.

Pump Tank

The pump tank will serve to hold wastewater prior to distribution to the storage tank. This tank will house dual pumps. This tank will be 800 gallons.

Holding Tank and Dispersal Field

To provide a preliminary estimate of the amount of storage tanks required, we have prepared a monthly water balance, as shown in Appendix 5. Monthly wastewater production is based on a percentage of the total annual wastewater production. The amount of water allowed to be applied is estimated by the typical vine water demand. The irrigation will be applied to areas of vineyards outside well setback requirements. The area proposed for irrigation is located on the adjacent parcel 043-040-003 and is shown in Appendix 5. An area of 8.0 acres of vineyard and 1.0 acres of cover crop has been used to calculate the storage capacity required. Based on monthly analysis 5,647 gallons of storage are required. However, a storage capacity of 20,000 gallons will be provided for treated process wastewater generated during wet weather periods. This is based on providing a minimum of 10 days storage of the average process wastewater flows plus the storage required by the monthly water balance.

During the summer months all of the treated wastewater will be used for irrigation. During the wet winter months, a limited discharge will be consistent with landscape water demand and no discharge will occur within 48-hours of a forecasted rain event and also for 48-hours after a rain event. These irrigation scheduling constraints necessitate installing a tank to store excess water that cannot be discharged during the winter months. All stored water will then be used for irrigation during the summer months.



WINERY PROCESS WASTEWATER - HOLD & HAUL OPTION

Napa County Design Guidelines require a Hold and Haul volume equivalent to 7 days of peak process waste flow. This equates to 17,500 gallons of required storage for the proposed project at full production. Wastewater would be hauled to a facility permitted to accept winery process wastewater.

For this option pre-cast concrete holding tanks or equivalent capacity fiberglass tanks would be used. A high water alarm beacon, powered by the electrical system in the winery, will be located on an exterior panel.

Hold and haul would only be used in extenuating situations such as extended wet weather event exceeding 10 days of rain.

DOMESTIC WASTEWATER - SUB SURFACE DRIP

A septic system and dispersal field will be designed for the proposed winery. A HOOT treatment system and a new dispersal field are proposed.

Domestic wastewater from the proposed tasting room will flow into a new HOOT H-1000 tank. After pretreatment in the HOOT H-1000, wastewater will be pumped to the proposed distribution field.

The subsurface drip field is sized to meet Napa County Environmental Management guidelines. The distribution field will be placed in the area of the site evaluation where the most limiting usable soil type was sandy clay with a strong subangular-blocky structure. A 12-inch fill will be added to meet Napa County requirements. The allowable application rate for sandy clay is 0.3 gallons/square foot/day for pre-treated effluent. Peak daily domestic wastewater flow is 645 gallons/day.

Dispersal Field Area(primary) =
$$\frac{645 \text{ gpd}}{0.3 \text{ gpd / SF}}$$
 = 2,150 square. feet

In addition to the primary dispersal area of 2,150 square feet, a 200% reserve area is required. The reserve area will be located adjacent to the primary field where the soil application rate is also 0.3 gallons/square foot/day.

Dispersal Field Area (reserve area) =
$$\frac{645 \text{ gpd}}{0.3 \text{ gpd / SF}}$$
 = 2,150 square. feet

The total requirement for domestic wastewater reserve dispersal area is 4,300 square feet. Total combined area required for the primary and reserve is 6,450 square feet.

The system layout is shown on UP3 in Appendix 2.



FUTURE DISPERSAL FIELD

An alternative future dispersal field will be constructed as shown on the Use Permit Plans. A 30-inch fill will be placed in this area and naturalized for 1 to 2 years. The area of this dispersal field will be 2,150 square feet. A site evaluation inspection will be carried out to prove this area is suitable for sanitary wastewater dispersal.

The intent of alternative dispersal field is to remove the primary field from the existing vineyard to preserve the quality of fruit that may be impacted by the addition of excess nutrient.

OPERATION AND MAINTENANCE

The winery process and domestic wastewater systems will be fully automated and will be designed so minimal input from winery staff is required. Per Napa County guidelines, a Registered Civil Engineer, Registered Environmental Health Specialist, or Licensed Contractor will provide semi-annual monitoring and evaluation of the system. The contract with the responsible party will be provided prior to the final inspection for the system installed.

CONCLUSION

This report demonstrates that enough dispersion area is available making a sub-surface drip system a feasible option for treating the Truchard Winery domestic wastewater. It has also been demonstrated that it is feasible to treat the winery process wastewater and distribute this to the vineyard using drip irrigation.

The above methodology results in a design that meets the Napa County Environmental Management Design standards for the treatment of winery and domestic wastewater.



Appendix 1

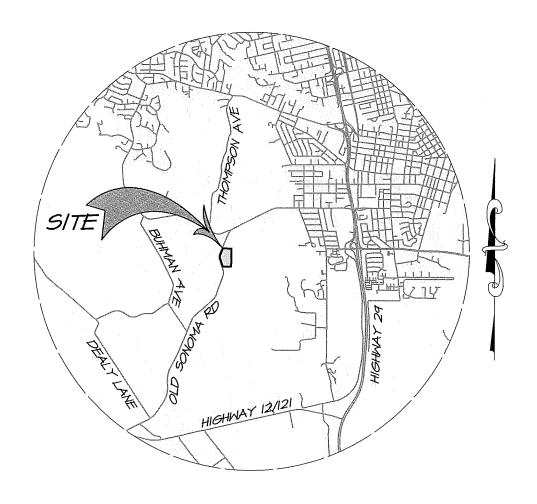
Vicinity Map & USGS Site Map

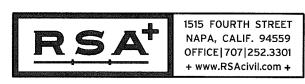
TRUCHARD WINERY **VICINITY MAP**

NAPA

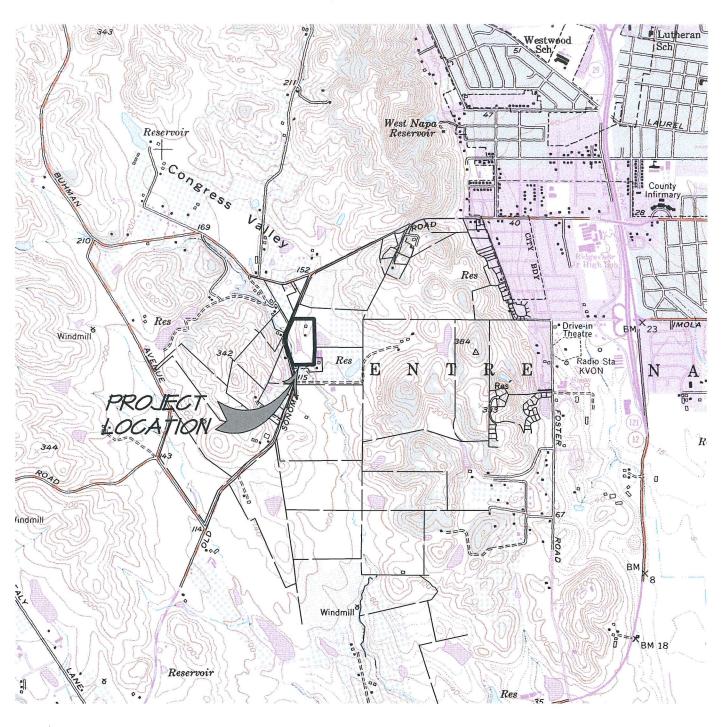
CALIFORNIA

SCALE: I" = 5000'





TRUCHARD WINERY USGS QUAD MAP





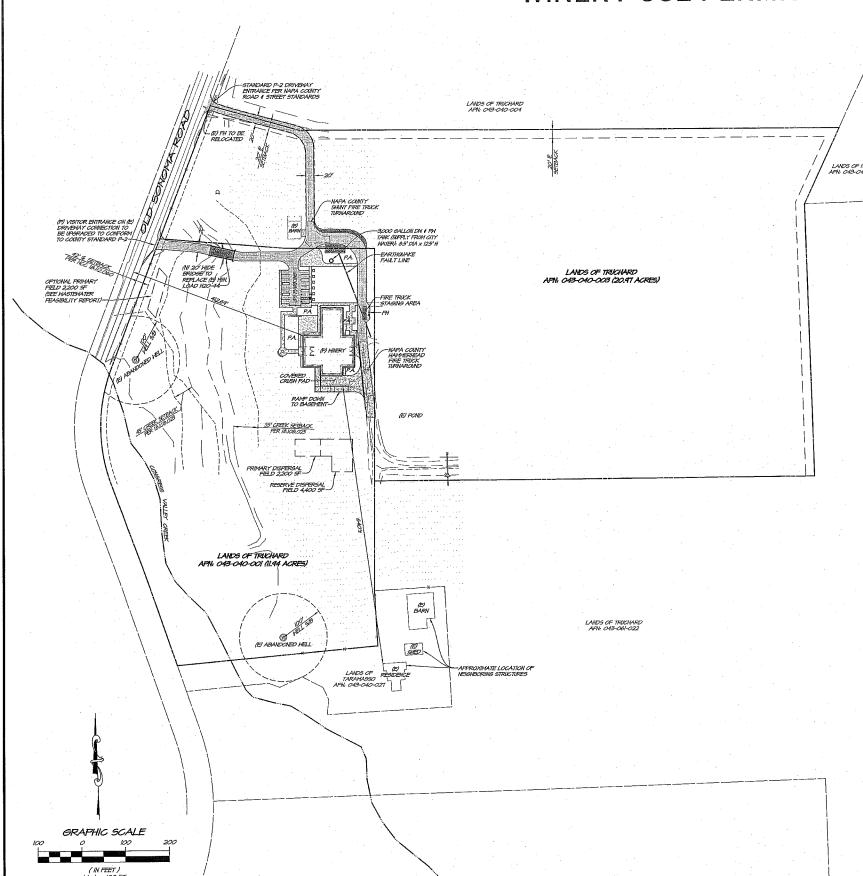




Appendix 2

Reduced Use Permit Plan Set

TRUCHARD WINERY WINERY USE PERMIT

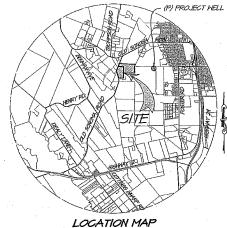


| | ABBRE\ | MATIO. | NS |
|---------|-------------------------|--------|------------------------|
| AD | AREA DRAIN | · //// | INVERT |
| AB | AGGREGATE BASE | IP | IRON PIPE |
| AC | ASPHALT CONCRETE | ₽ | JOINT POLE |
| ARV | AIR RELEASE VALVE | LF. | LINEAL FEET/FOOT |
| BFP | BACK FLOW PREVENTER | LP | LOW POINT |
| BM | BENCHMARK | MH | MANHOLE |
| BO | BLOWOFF | oc | ON CENTER |
| BSW | BACK OF SIDEWALK | OH | OVERHEAD |
| CB | CATCH BASIN | P | PROPOSED |
| Œ | CENTERLINE | PA | PLANTING AREA |
| CIPP | CAST IN PLACE PIPE | PCC | PORTLAND CEMENT |
| CMP | CORRUGATED METAL PIPE | | CONCRETE |
| 00 | CLEANOUT | P9¢E | PACIFIC GAS AND ELECTR |
| CPP | CORRUGATED PLASTIC PIPE | PIV | POST INDICATOR VALVE |
| CV | CHECK VALVE | £ | PROPERTY LINE |
| DI | DROP INLET | PVC | POLYVINYL CHLORIDE |
| DIP | DUCTILE IRON PIPE | PW | PROCESS WATER |
| D5 | DOWNSPOUT | PWW | PROCESS WASTE WATER |
| DCV | DOUBLE CHECK VALVE | R | RADIUS . |
| DDCV | DOUBLE DETECTOR CHECK | ROW | RIGHT OF WAY |
| | VALVE | RCP | REINFORGED GONGRETE P |
| DH | DOMESTIC WATER | 5 | SLOPE (FEET/FOOT) |
| EP | EDISE OF PAVEMENT | SD | STORM DRAIN |
| (E), EX | EXISTING | SFAP | SEPARATED FOR |
| FDC | FIRE DEPT. CONNECTION | | ASSESSMENT PURPOSES |
| F | FINISH FLOOR | 55 | SANITARY SEWER |
| FG | FINISH GRADE | STA | STATION |
| FH | FIRE HYDRANT | STD | STANDARD |
| F5 | FIRE SERVICE | TC | TOP OF CURB |
| F55 | FORCE SANITARY SEMER | TW . | TOP OF WALL |
| Æ | FLOW LINE | VCP | VITRIFIED GLAY PIPE |
| FΜ | FIRE WATER | И | DOMESTIC WATER LINE |
| G₿ | GRADE BREAK | MM | WATER METER |
| LID | HIGH POINT | W | WATER VALVE |

SYMBOL LEGEND

EXISTING

| | · · |
|-----------------------------|---------------------------------------|
| EX 50 Polis Discis Polis | STORM DRAIN LINE |
| | WATER LINE |
| 077 | TREE TO REMAIN |
| -xx | FENCE |
| 295 | CONTOUR LINE |
| +231.5 | SPOT ELEVATION |
| PROPOSED | |
| FRUFUSLD | |
| SD. | STORM DRAIN LINE |
| >55 | SANITARY SEWER LINE |
| <i>>PWH</i> | PROCESS WASTE WATER LINE |
| In M | I" WATER LINE |
| | 3" DOMESTIC AND PROCESS WATER LINE |
| [6* FH] | 6" FIRE WATER LINE |
| ~~ | DIRECTION OF |



NO SCALE

PROJECT INFORMATION

OHNER ADDRESS: 3234 OLD SONOMA ROAD NAPA, CA 94559
CONTACT: ANTHONY M. TRUCHARD II TEL: 107-255-7153
SITE ADDRESS: 4062 OLD SONOMA ROAD NAPA, CA 94559
CIVIL ENGINEER: RSA+ 1515 FOURTH STREET NAPA, CA 94559
CONTACT: HUSH LINI TEL: 107-252-3301

APN & AREA: 043-040-001 11.94 ACRES
043-040-003 20.91 ACRES

EXISTING USE: AGRICULTURAL PROPOSED USE: WINERY ZONING: AW

BOUNDARY NOTE

THE BOUNDARIES SHOWN HEREIN ARE BASED UPON TOPOGRAPHIC MAP PREPARED BY RSA, NOVEMBER 2013.

TOPOGRAPHIC MAP

TOPOGRAPHIC MAP PREPARED BY RSA, NOVEMBER 2013. REVISED JANUARY 2015.

BENCHMARK

NAPA COUNTY #817-C. ELEVATION = 127.TT (NGVD 1988). PUBLISHED ELEVATION = 125.22' (NGVD 1929) ADJUSTMENT PER CORPSCON 6: +2.55'

SHEET INDEX

| SITE AND WINERY LAYOUT PL | UPI |
|------------------------------|-----|
| GRADING & EROSION CONTROL PL | VP2 |
| UTILITY PL | UP3 |
| COVERAGE AND DEVELOPME | UP4 |
| | |

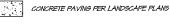
HATCH LEGEND



(P) BUILDING



20' HIDE ASPHALT CONCRETE SURFACED ROAD DESIGNED AND MAINTAINED TO SUPPORT LOAD EQUIVALENT TO H20-44 (40,000 LBS VEHICLE) DESIGN FER GEOTECHNICAL ENGINEER'S RECOMMENDATIONS, MIN. TI OF 6.0.



GRAVEL PER LANDSCAPE PLANS



DECOMPOSED GRANITE PER LANDSCAPE PLANS

PARKING SUMMARY

| | | |
|---|------------|------|
| | ACCESSIBLE | 2 |
| | VISITOR | 5 |
| 1 | EMPLOYEE | 6 |
| | TOTAL | 13 |
| | | |



NERY OUT PLAN

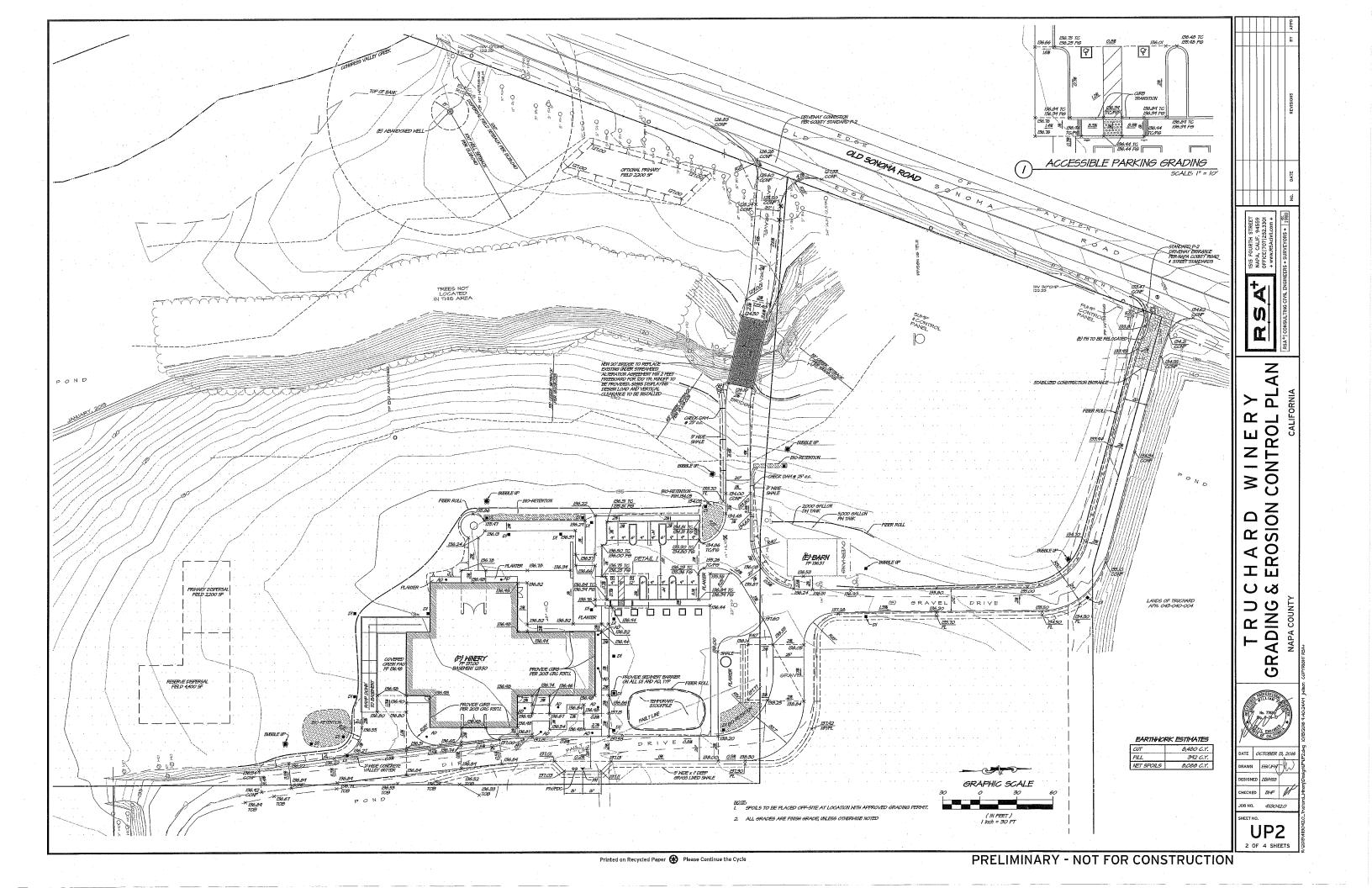
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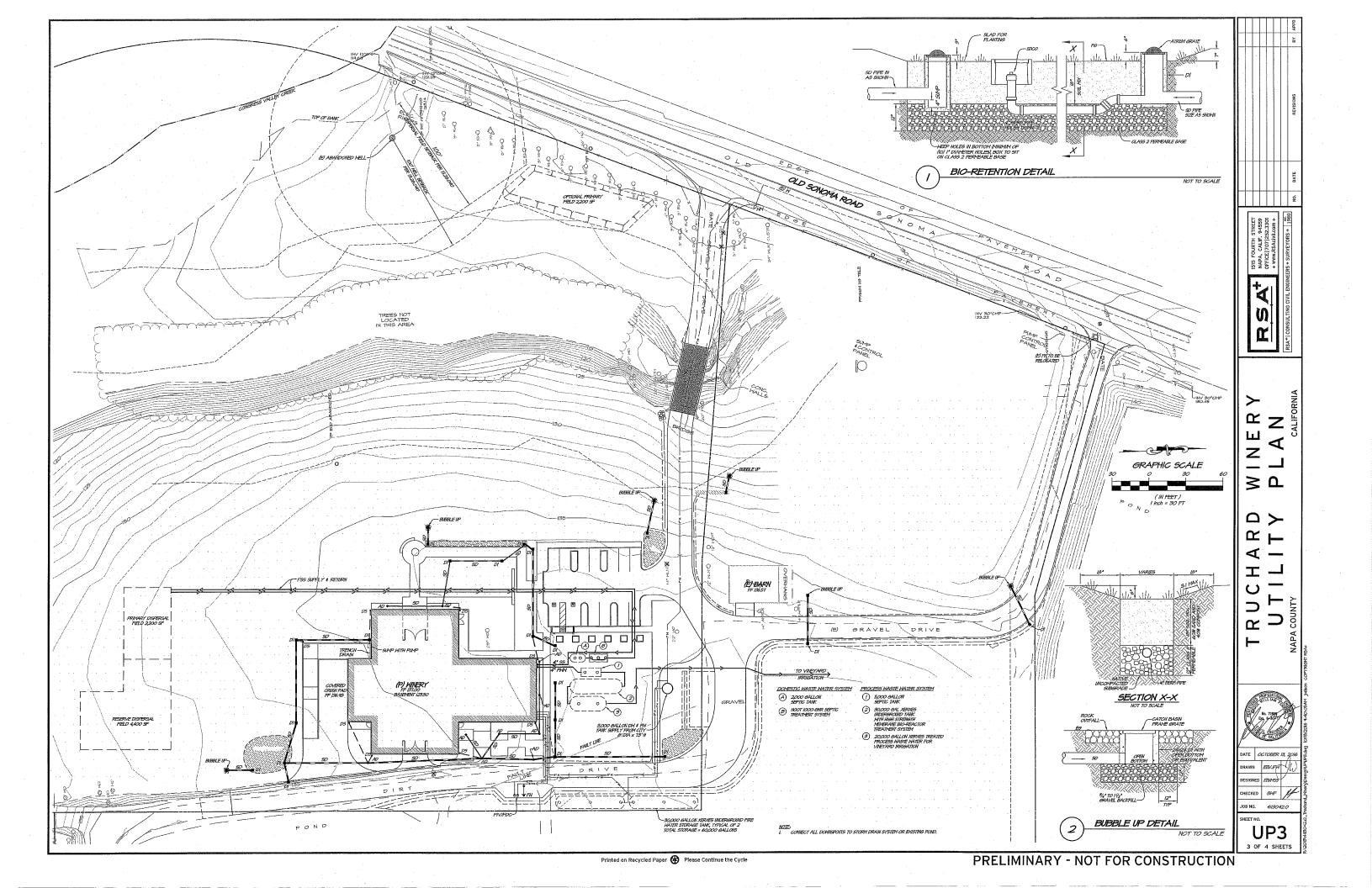
TRUCHARD WISITE AND WINERY LAY

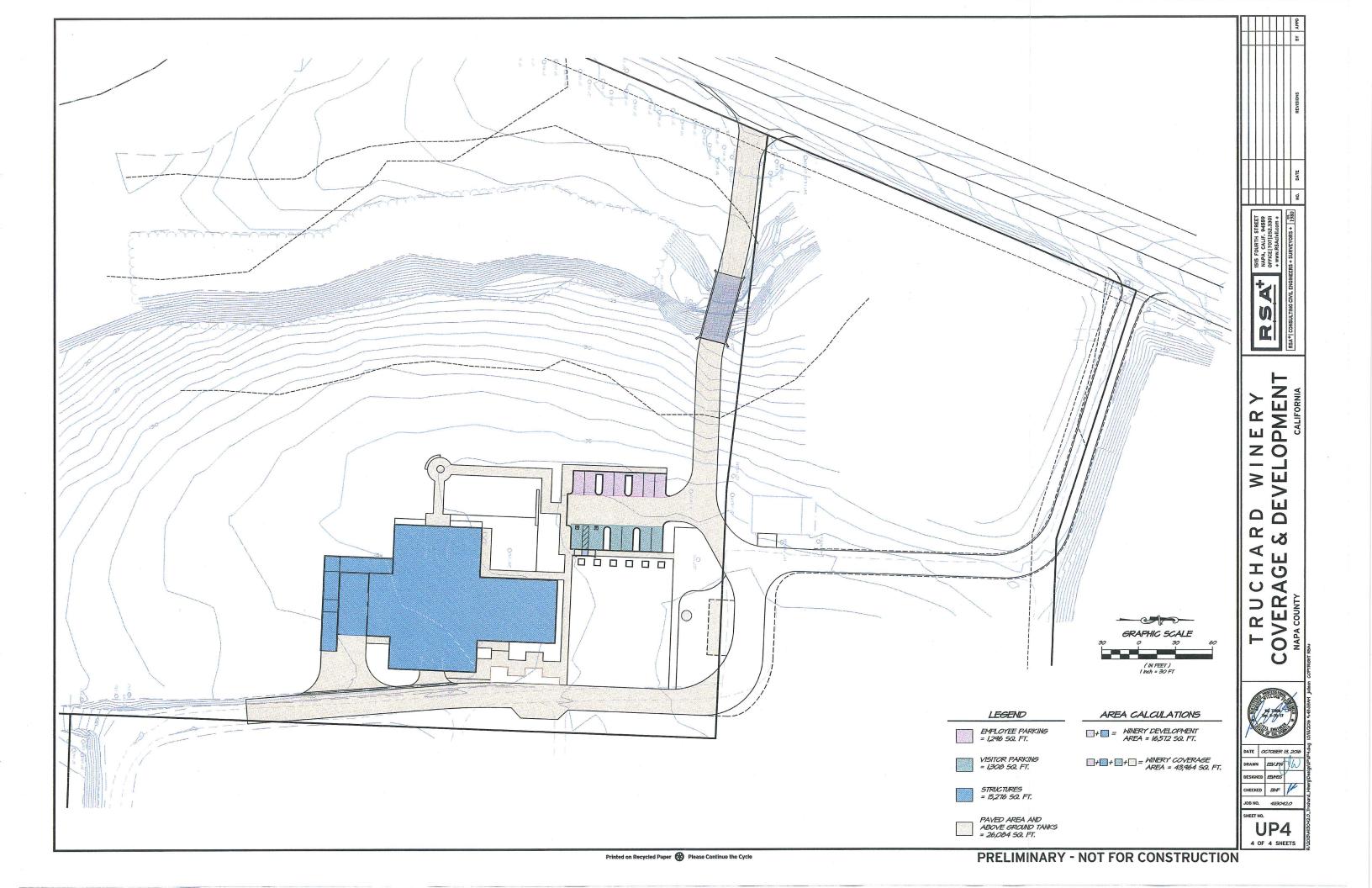
DATE OCTOBER 13, 2016

DRAWN EELFS

DATE OCTOBER 13, 200
DRAWN EBLFP A
DESIGNED EBHFS
CHECKED EHF
JOB NO. 4180420









Appendix 3

2013 Site Evaluation Report

Permit Number: E13-00494

APN 043-040-001

RSA Project Number: 4113042.0

Date:

Page 1 of 9

Napa County Department of Environmental Management

SITE EVALUATION REPORT

Please attach an 8.5" x 11" plot map showing the locations of all test pits triangulated from permanent landmarks or known property corners. The map must be drawn to scale and include a North arrow, surrounding geographic and topographic features, direction and % stope, distance to drainages, water bodies, potential areas for flooding, unstable landforms, existing or proposed roads, structures, utilities, domestic water supplies, wells, ponds, existing wastewater treatment systems and facilities.

| Permit #: | E013-00494 | |
|------------------------|-------------|-------|
| APN: | 043-040-001 | |
| (County Us Reviewed | | Date: |

PLEASE PRINT OR TYPE ALL INFORMATION

| PLEASE PRINT OR TYPE | ALL INFORMATION | | | | | | | |
|---|---|--|-------------------------|--|--|--|--|--|
| Property Owner | | T | | | | | | |
| Truchard Vineyards | | ⊠ New Construction | | | | | | |
| Properly Owner Malling Address | | Other: | | | | | | |
| 3234 Old Sonoma Road | | Residential - # of Bedrooms: Design Flow: gpd | | | | | | |
| City State | e Zip | | | | | | | |
| Napa CA | | ☑ Commercial – T | ype: Winery | | | | | |
| Sile Address/Location | | Sanltary Waste: | TBD gpd | Process Waste: TBD gpd | | | | |
| 4062 Old Sonoma Road Napa, CA 94559 | | C) Other: | | | | | | |
| | | Sanllary Waste: | gpd | Process Waste: gpd | | | | |
| Evaluation Conducted By: | | | | | | | | |
| Company Name | Evaluator's Name | ······································ | Signature (Civil Engine | r, R.E.H.S., Geologisi, Soil Scientisi) | | | | |
| Riechers Spence & Associates | Breit Frasier | | Buch | 1 | | | | |
| Mailing Address: | | | Telephone Number | | | | | |
| 1515 Fourth Street | | | 707-252-3301 | | | | | |
| City | State Zip | | Date Evaluation Con | ducted | | | | |
| Napa | CA 945 | | | | | | | |
| Drimony Area | | I | | | | | | |
| Primary Area | | Expansion Area | | • | | | | |
| Acceptable Soil Depth: 24 in. Test pil | #'s: 19-24 | Acceptable Soil Depth | : 24 in. Test pit #'s | s: 19-24 | | | | |
| Soil Application Rate (gal. /sq. ft. /day): (|).30 | Soll Application Rate (gal. /sq. ft. /day): 0.30 | | | | | | |
| System Type(s) Recommended: Subsur | face Drip with Pretrealment | System Type(s) Recor | nmended: Subsurfac | o Drip with Pretreatment | | | | |
| Slope: 2-9%. Distance to nearest wal | er source: > 100' to well > 50' to reservoir | Slope: 2-9%. Dista | ance to nearest water | source: > 100' to well > 50' to reservoir | | | | |
| Hydrometer test performed? No | Yes [] (attach results) | Hydrometer test perfor | rmed? No ⊠ | Yes [] (allach results) | | | | |
| Bulk Density test performed? No | Yes (attach results) | Bulk Density test perfo | rmed? No 🗵 | Yes 🔲 (allach results) | | | | |
| Percolation test performed? No | ✓ Yes ☐ (attach results) | Percolation test perfon | med? No⊠ | Yes 🔲 (allach results) | | | | |
| Groundwater Monitoring Performed? No | Yes (attach results) | Groundwater Monitorin | ng Performed? No 🛛 | Yes 🔲 (attach results) | | | | |
| Site constraints/Recommendations: | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Permit Number: E13-00494

APN 043-040-001

RSA Project Number: 4113042.0

Date:

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Test Plt # 1

| X= 1 | Horizon | Boundary | %Rock | Texture | D4 | Consistence | | | | | |
|---------------------|-------------------|--|-------|---------------------------------|--------------|-------------|-----|---------------------|---------------------|-------------------------------------|---------------------------------------|
| Limiling Horizon | Depth (inches) | Dodnially | · | Structure (Grade / Shape) | Side Wali | Ped | Wet | Pores (QTY/Size) | Roots (QTY/Size) | Mottling (QTY/Size/ Contrast) | |
| | 0-9 | Α | <20 | sc | S/SB | S | FRB | NS- SS | C/F | MF | N/A |
| | 10-27 | Boltom | | С | М | | | | | | |
| | | | | | | | | | | | |
| | | The second secon | | | | | | | | | |
| | | | | | | | | | | | |
| Notes: | | | | | | | | | | | · · · · · · · · · · · · · · · · · · · |

Test Pit#

| X = Horiz | Horlzon | Boundary | oundary %Rock | Texture | £4 | Considence | | | | | |
|---------------------|-------------------|----------|---------------|---------|---|--------------|-----|-----|---------------------|-----------------------|---------------------------------------|
| Limiting Horizon | Depth (Inches) | Soundary | /ertock | TOARGIO | Structure (Grade / Shape) | Side Wall | Ped | Wet | Pares (QTY/Size) | Koots (QTY / Size) | Mottling (QTY / Size/ Contrast) |
| | 0-8 | С | <20 | sc | S/SB | S | FRB | SS | C/F | C/F | N/A |
| | 8-18 | Bottom | | С | M | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Notes: | | | | | *************************************** | | | | | | |

Test Pit# 3

Consistence X = Limiting Horizon Horizon Structure (Grade / Shape) Boundary %Rock Texture Pores (QTY/Size) Roots (QTY / Size) Mottling (QTY/Size/ Contrast) Side Wall Ped Wet Depth (Inches) 0-10 C <20 SC S/SB S FRB SS C/R M/F N/A 10-20 **Boltom** C М Notes:

Permit Number: E13-00494 APN 043-040-001

RSA Project Number: 4113042.0

Date:

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Test Pit #

| X≃ | Horizon | Boundary | %Rock | Texture | Ctrustura | C | onsisten | ce | | | |
|---------------------|-------------------|----------|-------|---------|---------------------------------|--------------|----------|-----|---------------------|---------------------|---------------------------------------|
| Limiting Horizon | Depth (inches) | Dodnaary | MOCK | IAYIDIA | Structure (Grade / Shape) | Side Wall | Ped | Wet | Pores (QTY/Size) | Roots (QTY/Size) | Mottling (QTY / Size/ Contrast) |
| | 0-10 | А | <20 | sc | S/SB | SH | FRB | SS | M/F-C | C/F | N/A |
| | 10-22 | Bottom | | С | M | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | *_************ | |
| | | | | | | | | | | | |
| Notes: | | | | | | | | | | | |

Test Plt # 5

| Χæ | Horizon | Boundary | %Rock | Texture | Structure | 1 | onsisten | | b | | 40 444 |
|---------------------|-------------------|----------|----------|---------|--------------------|--------------|----------|-----------|-----------------------|---------------------|---------------------------------------|
| Limiling Horizon | Depth (Inches) | | 78740011 | TOALUIG | (Grade / Shape) | Side Wall | Ped | Wat | Pores (QTY / Size) | Roots (QTY/Size) | Moltling (Q1Y / Size/ Contrest) |
| | 0-22 | Bottom | <20 | sc | S/SB | SH | FRB | SS | C/F | C/F | N/A |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | - |
| | | | | | | | | | : | | |
| | | | | | | | | | | | |
| Notes: | | | | L | | | | لـــــــا | | | |

Test Pit # 6

| χ= | Horizon | Boundary | %Rock | Texture | Structure | C | onsisten | 30 | | | |
|---------------------|-------------------|----------|-------|--------------------------------|-----------|---|----------|-----|-----------------------|---------------------|---------------------------------------|
| Limiting Horizon | Depth (Inches) | Dountary | ANOCA | CK 1 1 EXTUTE STAGE (Green Sha | | Side Wali | Ped | Wet | Pores (QTY / Size) | Roots (QTY/Size) | Mottling (QTY / Size/ Contrast) |
| | 0-9 | С | <20 | sc | S/SB | SH | FRB | SS | C/F | C/F | N/A |
| | 9-20 | Bottom | | С | М | | | | | | |
| | - | | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | |
| | | | | | | | | | - | | |
| | | | | | | | | | | | |
| Notes: | · | | | | | | J | | | | |

Permit Number: E13-00494 APN 043-040-001

RSA Project Number: 4113042.0

Date:

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Test Pit# 7

| Χ¤ | Horizon | Boundary | %Rock | Texture | Chunalina | C | onsisten | CØ | | | |
|---------------------|-------------------|----------|--------|---------|---------------------------------|--------------|----------|-----|---------------------|---------------------|---------------------------------------|
| Limiting Horizon | Depth (inches) | Dountary | /#ROCK | TOALUIS | Structure (Grede / Shape) | Side Wall | Ped | Wet | Pores (QTY/Size) | Roots (QTY/Size) | Mottling (QTY / Size/ Contrast) |
| | 0-12 | С | <20 | sc | S/SB | SH | FRB | SS | M/F | C/F | N/A |
| | 12-20 | Bottom | | С | М | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | 7000 | | | | | | | | | |
| Notes: | | | | | | | | | | | |

Test Pil# 8

| Х≈ | Horizon | Boundary | %Rock | Texture | 64 | Č | onslatan | 50 | Santage control to the transport of the same of the sa | gan kalamata ahihanan ara a jilgan, matana , a canana , a | er er e demogramment og sammeler i et te |
|---------------------|-------------------|----------|---------|---------|---------------------------------|--------------|----------|-----|--|---|--|
| Limiting Horizon | Depth (inches) | Dountary | 70NOGN | rexture | Structure (Grade / Shepe) | Side Wall | Ped | Wet | Pores (QTY/Size) | Roots (QTY/Size) | Mottling (QTY / Size/ Contrast) |
| | 0-7 | С | <20 | sc | S/SB | SH | FRB | SS | C/F | C/F | N/A |
| | 7-19 | Bottom | | С | М | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Notes: | | | <u></u> | | | | | | | | |
| MOtes. | | | | | | | | | | | |

Test Pit # 9

| Χ= | Horizon | Boundary | %Rock | Texture | 01 | C | onsisten | Ce | I _ | | |
|---------------------|-------------------|-----------|--------|---------|---------------------------------|--------------|----------|-------------|---------------------|---------------------|---------------------------------------|
| Limiting Horizon | Depth (Inches) | Dogradary | 78ROCK | Texture | Structure (Grade / Shape) | Side Wall | Ped | Wet | Pores (QTY/Size) | Roots (QTY/Size) | Moltling (QTY / Size/ Contrast) |
| | 0-10 | С | <20 | sc | S/SB | SH | FRB | SS | C/F | C/F | N/A |
| | 10-21 | Bottom | | С | M | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Notes: | | | | | | | | | | | |

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Test Pit# 10

| X= | Horizon | Boundary | %Rock | Tautura | 04 | C | onsisten | CO | | | |
|---------------------|-------------------|----------|-----------------|---------|---------------------------------|--------------|----------|-----|---------------------|-----|---|
| Limiting Horizon | Depth (Inches) | Countary | MILOUR | Texture | Structure (Grade / Shape) | Side Wall | Ped | Wet | Pores (QTY/Size) | | Moltling (QTY / Size/ Contrast) |
| | 0-11 | С | <20 | o sc | S/SB | SH | FRB | SS | C/F | C/F | N/A |
| | 11-20 | Bottom | | Rock | | | | | | | Yes |
| | | | | | | | | | | | |
| | | | Santon Santon S | | | | | | | | |
| | | | | | | | | | | | *************************************** |
| otes: | | | | | | | | | | | |

Test Pit# 11

| Xa | Horizon | Boundary | %Rock | Texture | | 0 | onsisten | o e | | | |
|---------------------|-------------------|-------------------------|---------|----------|---------------------------------|--------------|--------------|-------------|---------------------|---------------------|-------------------------------------|
| Limiting Horizon | Depth (Inches) | Dountary | Zerkock | TOXICITO | Structure (Grade / Shepe) | Side Wall | Ped | Wet | Pores (QTY/Size) | Roots (QTY/Size) | Mottling (QTY/Size/ Contrast) |
| | 0-10 | С | | SC | | 1 | | | | | |
| | 10-12 | Bollom | | Rock | | | 20182-02-241 | inf a sa sa | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| lotes: | 20,000 | 1000 L. L. C. BANKS VI. | | | | | | | | | |

Test Pit# 12

| х= | Horizon | Boundary | %Rock | Tank | 01 | C | onsisten | 30 | | | |
|---------------------|-------------------|----------|--------|---------|---------------------------------|--------------|----------|-----|-----------------------|-----------------------------------|-------------------------------------|
| Limiting Horizon | Depth (Inches) | Boundary | 78NOCK | Texture | Structure (Grade / Shape) | Side Wall | Ped | Wet | Pores (QTY / Size) | Roots (QTY/Size) C/F F/R | Mottling (QTY/Size/ Contrast) |
| | 0-7 | C | <20 | sc | S/SB | SH | FRB | SS | C/F | C/F | N/A |
| | 7-19 | С | <20 | sc | S/SB | SH | FRB | SS | C/R | F/R | N/A |
| | 19-23 | Bottom | | Rock | | Posta | | | | | |
| | | | | | | | | | | | |
| | | | | | | 1.002.000 | | | | | |
| lotes: | | | | | | | | | | 1 | |

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Test Pit # 13

| Χ¤ | Horizon | Boundary | %Rock | Texture | Circolora | C | onsisten | 20 | PA. | | |
|---------------------|-------------------|----------|-------|-----------|---------------------------------|--------------|----------|-----|-----------------------|---------------------|---------------------------------------|
| Limiting Horizon | Depth (Inches) | Doundary | ANGER | POLITICAL | Structure (Grade / Shapa) | Side Wali | Ped | Wet | Pores (QTV / Size) | Roots (QTY/Size) | Mollling (QTY / Size/ Contrast) |
| | 0-6 | С | <20 | sc | S/SB | SH | FRB | SS | C/F | C/F | N/A |
| | 6-18 | С | <10 | sc | S/SB | SH | FRB | SS | C/F-C | C/F | N/A |
| | 18-21 | Bottom | | Rock | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Votes: | | | | L | | | | | | L | |

Test Pit # 14

| XΞ | Horizon | Boundary | %Rock | ์ โอมโนเอ | Shuratra | 6 | onelatan | | bin | | |
|---------------------|-------------------|----------|--------|--------------|---------------------------------|--------------|---|-----|---------------------|---------------------|---------------------------------------|
| Limiting Horizon | Depth (inches) | Dominary | 791CUA | tevinia | Structure (Grade / Shape) | Side Wall | Ped | Wet | Pores (GTY/Size) | Roots (QTY/Size) | Mottling (QTY / Size/ Contrast) |
| | 0-20 | С | <20 | sc | S/SB | SH | FRB | SS | C/F | C/F | N/A |
| | 20-24 | Bollom | | Rock | | | | | | | Yes |
| | | | | | | | *************************************** | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Votes: | | | | | | | | | | | |

Test Plt # 15

| Χ¤ | Horizon | Boundary | %Rock | Tautura | Discontinue | C | onsisten | CO | | | |
|---------------------|-------------------|----------|--------|---------|---------------------------------|--------------|----------|-----|---------------------|----------------------------|---------------------------------------|
| Limiting Horizon | Depth (Inches) | Boundary | Yerour | Texture | Structure (Grade / Shape) | Side Wall | Ped | Wet | Pores (QTY/Size) | Roots (OTY/Size) C/F | Mottling (QTY / Size/ Contrast) |
| | 0-15 | С | <20 | sc | S/SB | SH | FRB | SS | C/F | C/F | N/A |
| | 14-16 | Α | | Rock | | | | | | | Yes |
| | 16-23 | Bottom | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Notes: | <u> </u> | <u> </u> | | | | | | | | | |

Date:

Permit Number: E13-00494 APN 043-040-001 RSA Project Number: 4113042,0

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Test Pit# 16

| X= | Horlzon | Boundary | %Rock | Tautana | | C | onsisten | CO | | | Mottling (QTY / Size/ Contrast) |
|---------------------|-------------------|--|----------------------------|---------|---------------------------------|--------------|----------|-----|---------------------|---------------------|---------------------------------------|
| Limiting Horizon | Depth (Inches) | Bodituary | ZINOGR | Texture | Structure (Grade / Shape) | Side Wall | Ped | Wet | Pores (QTY/Size) | Roots (QTY/Size) | |
| | 0-12 | С | <20 | SC | S/SB | SH | FRB | SS | M/F-C | C/F | N/A |
| | 12-20 | Bottom | | Rock | | | | | | | |
| | | | The south through the same | - | | | | | | | |
| | | | | | | | | | | | |
| Votes: | | the state of the s | | | | | | | | | |

Test Pit# 17

| Хu | Horlzon | Boundary | %Rock | Texture | 64 | C | onsisten | 9 | | | |
|---------------------|-------------------|--|---------|----------|---------------------------------|--------------|----------|-----|-----------------------|---------------------|-------------------------------------|
| Limiling Horizon | Depth (Inches) | Soundary | ///NOOK | Invitate | Structure (Grade / Shape) | Slde Wall | Ped | Wet | Pores (QTY / Size) | Roots (esi81YTO) | Mottling (OTY/Size/ Contrast) |
| | 0-8 | С | <20 | sc | S/SB | SH | FRB | SS | C/F | M/F | N/A |
| | 8-19 | С | <10 | sc | S/SB | SH | FRB | SS | C/F | F/F | N/A |
| | 19-22 | Bottom | | Rock | | , | | | | | |
| | | | | | | | | | | | |
| lotes: | | Annual Control of the | | | | | | | | | |

Test Pit# 18

| Х= | Horizon | Daumdami | Of Dunk | - | | C | onsisten | CO | | | |
|---------------------|-------------------|---|---|---|---------------------------------|--------------|----------------|-----|---------------------|---------------------|---------------------------------------|
| Limiting Horizon | Depth (Inches) | Boundary | %Rock | Texture | Structure (Grede / Shape) | Side Wall | Ped | Wet | Pores (QTY/Size) | Roots (QTY/8ize) | Mottling (QTY / Size/ Contrast) |
| 20.27 | 0-10 | С | <20 | sc | S/SB | SH | FRB | SS | C/F | C/F | N/A |
| | 10-18 | Bottom | | Rock | | | | | | | |
| | | | | | | | | | | | |
| | | | *************************************** | *************************************** | | | organizations. | | | | |
| | | *************************************** | | | | | | | | | |
| lotes: | Lance VV | | | And the second | | | | | | | |

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Test Plt # 19

| X= | Horizon | Boundary | %Rock | Texture | Chanalana | C | onsisten | ce | | | |
|---------------------|-------------------|----------|--------|----------|---------------------------------|--------------|----------|-----|-----------------------|---------------------|--|
| Limiting Horizon | Depth (Inches) | Dodinary | 7eROGR | Palliker | Structure (Grede / Shape) | Side Wall | Ped | Wet | Pores (QTY / Size) | Roots (QTY/Size) | Mottling (QTY / Size/ Contrast) |
| | 0-26 | Bottom | <10 | sc | S/SB | SH | FRB | SS | C/F | M/F-M | N/A |
| | | | | | | . — | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | ······································ |
| | | | | | | | | | | | |
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| Notes: | | | | | | | | | | | ** 1 |

Test Pit # 20

| X == | Horizon | Boundary | %Rock | Taulum | 64 | C | onslaten | i e | encentral de la | 1 | erigin o en mentre mentre alaman (anna hami) |
|---------------------|-------------------|----------|----------|---------|---------------------------------|--------------|----------|------------|---|---------------------|--|
| Limiling Horizon | Depth (Inches) | Boundary | Zenock | Texture | Structure (Grade / Shape) | Side Wali | Ped | Wet | Pores (QTY/Size) | Roots (QTY/Size) | Mollling (QTY / Size/ Contrast) |
| | 0-12 | G | <10 | sc | S/SB | SH | FRB | SS | C/F | FF | N/A |
| | 12-29 | Bottom | <5 | sc | S/SB | SH | FRB | SS | C/F | C/F-M | N/A |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Notes: | | | <u> </u> | | | | | | | | |

Test Pit# 21

| ΧĦ | Horizon | Boundary | %Rock | Texture | O11 | C | onsisten | ce | | | |
|---------------------|-------------------|---|--------|---------|---------------------------------|--------------|----------|-----|-----------------------|---------------------|---------------------------------------|
| Limiting Horizon | Depth (inches) | Douttoary | VAROUR | Texture | Structure (Grade / Shape) | Side Wall | Ped | Wet | Pores (QTY / Size) | Rools (QTY/Size) | Mollling (QTY / Size/ Contrast) |
| | 0-26 | Bollom | <10 | SC | S/SB | SH | FRB | SS | M/F-M | C/F-M | N/A |
| | | | | | | | | | | | |
| | | *************************************** | | | | | | | | | |
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| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Notes: | | | | | | | | | | | |

Permit Number: E13-00494 APN 043-040-001

RSA Project Number: 4113042.0

Date:

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Test Pit # 22

| Χ= | Horizon | Boundary | %Rock | Tantons | | C | onsiaten | 5 0 | 1 . | | |
|---------------------|-------------------|-----------|--------|---------|---------------------------------|--------------|----------|------------|---------------------|---------------------|-------------------------------------|
| Limiting Horizon | Depth (Inches) | Lioundary | 7eROGR | Texture | Structure (Grade / Shape) | Side Wali | Ped | Wet | Pores (QTY/Size) | Roots (QTY/Size) | Mottling (QTY/Size/ Contrast) |
| | 0-26 | Bollom | <10 | sc | S/SB | SH | FRB | SS | MF-M | C/F-M | N/A |
| | | | | | | | | | | | |
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| Notes: | | | | | | | | | | | |

Test Pit # 23

| ×κ | Horizon | Boundary | %Rock | Texture | £74 | G | onsistem | C 0 | | professional and at particular | |
|---------------------|-------------------|-------------|--------|----------|---------------------------------|---|----------|----------------|---------------------|--------------------------------|-------------------------------------|
| Limiting Horizon | Depth (inches) | Douttoary | 78NOCK | rexture | Structure (Grade / Shepe) | Side Wall | Ped | Wet | Pores (QTY/Size) | Rools (QTY/Size) | Mottling (QTY/Size/ Contrast) |
| | 0-27 | Bottom | <10 | sc | S/SB | SH | FRB | SS | MIF | C/F-M | N/A |
| | | | | | | | | | | | |
| | | | | | | *************************************** | | | | | |
| | | | | | | | | | | | |
| | | | | | | • | | | | | |
| | | | | | | | | | 3,00 | | |
| Notes: | | L | L | <u> </u> | | | | | | | |

Test Pit # 24

| X= | Horizon | Boundary | %Rock | V | 01 | C | onsisten | CO | | | |
|---------------------|-------------------|--|----------|----------|--|--------------|----------|-----|-----------------------|---------------------|-------------------------------------|
| Limiting Horizon | Depth (inches) | Doundary | MOCK | Texture | Structure (Grade / Shape) | Side Wall | Ped | Wet | Pores (QTY / Size) | Roots (QTY/Size) | Mottling (QTY/Size/ Contrast) |
| | 0-24 | Bottom | <10 | sc | S/SB | SH | FRB | SS | M/F-M | C/F-M | N/A |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | : | | | | | | | | | | |
| Notes: | J | ************************************** | <u> </u> | I | —————————————————————————————————————— | | L | | | L | |

TRUCHARD WINERY MAP TRUCHARD WINERY VINE VILLAGE INC 043-040-004 047-042-031 TRUCHARD WINERY SEE PIT MAP ON SHEET 3 0 0 0 WONE 941-042-008 0 0 (1) (W) 047-042-024 TRUCHARD WINERY 043-040-001 TRUCHARD WINER 043-040-026 TARAMASSO 043-040-021 TRUCHARD 043-040-015 SHILL ENGINEERS IN. 1515 Fourth Street Napa, Calif. 94559 SITE EVALUATION DATE: AUGUST 28, 2013

SITE EVALUATION DATE: AUGUST 28, 2013 APN: 043-040-001 ADDRESS: 4062 OLD SONOMA ROAD NAPA, CALIFORNIA 94558 ENV. HEALTH INSPECTORS: MAUREEN SHIELDS BOWN

Napa, Calif. 94559 v 707.252.3301 i 707.252.4966 SEPTEMBER 6, 2013

4113042.0 Exh-Pitmap.dwg



Appendix 4

2015 Site Evaluation Report

APN: 043-040-001 & 026

RSA+ Project Number: #4113042.0

Date: April 2, 2015 Page 1 of 11

Napa County Department of **Environmental Management**

SITE EVALUATION REPORT

Please attach an 8.5° x 11" plot map showing the locations of all test pits triangulated from permanent landmarks or known property corners. The map must be drawn to scale and include a North arrow, surrounding geographic and topographic features, direction and % slope, distance to drainages, water bodies, potential areas for flooding, unstable landforms, existing or proposed roads, structures, utilities, domestic water supplies, wells, ponds, existing wastewater treatment systems and facilities.

| Permit #: E15-00200 and E | 15-00201 | |
|-----------------------------------|----------|--|
| APN: 043-040-001 & 026 | | |
| (County Use Only) Reviewed by: | Date: | |

| Property Owner | | | | | | · | | |
|--|--------------|----------------------------|--|---|----------------------------------|-------------|---------------|--------------------------|
| Anthony Truchard | | | | New Construction | on 🗌 Additio | n LIF | Remodel | Relocatio |
| Property Owner Mailing Address 3234 Old Sonoma Road | \$ | | | Other: | of Bedrooms: | Desigr | Flow: | gpd |
| City Napa | State CA | Zip 9455 | 9 | ☐ Commercial – 7 | Type: Winery | | | |
| Site Address/Location | | · | | Sanitary Waste: | 645 gpd | Proce | ss Waste: | gpd |
| 4062 Old Sonoma Road | | | | ☐ Other: | | | | |
| Napa, CA 94559 | | | | Sanitary Waste | gpd gpd | Proce | ss Waste: | gpd |
| valuation Conducted By | 1: | | | | | | | |
| Company Name RSA ⁺ | | Evaluator's Jake Strick | | | Signature (Civi | Engineer, F | R.E.H.S., Geo | ologist, Soil Scientist) |
| Mailing Address: 1515 Fourth Street | , | | | , | Telephone Nu 707-252-3301 | mber | | TARL |
| City Napa | | | | ip 559 | Date Evaluation April 2, 2015 | on Condu | cted | |
| Primary Area | | | And the second of the second o | Expansion Are | <u>a</u> | | | |
| Acceptable Soil Depth: 24 in. | Test pit #'s | s: 10, 11, 2 | 21 | Acceptable Soil Dep | oth: 24 in. Test | oit #'s: 23 | , 24, 27 | |
| Soil Application Rate (gal. /sq. ft. | . /day): 0.3 | | | Soil Application Rate | e (gal. /sq. ft. /da | ay): 0.3 | | |
| System Type(s) Recommended: | subsurfac | e drip with | pretreatment | System Type(s) Red | commended: su | bsurface | drip with | pretreatment |
| Slope: 2-9% Distance to neare | st water so | urce: >100 | feet | Slope: 2-9% Dista | ance to nearest | water sou | ırce: >100 |) feet |
| Hydrometer test performed? | No 🛛 | Yes 🗌 | (attach results) | Hydrometer test per | formed? | No ⊠ | Yes 🗌 | (attach results) |
| Bulk Density test performed? | No ⊠ | Yes 🗌 | (attach results) | Bulk Density test pe | rformed? | No ⊠ | Yes 🗌 | (attach results) |
| Percolation test performed? | No⊠ | Yes □ | (attach results) | Percolation test perf | formed? | No ⊠ | Yes 🗌 | (attach results) |
| Groundwater Monitoring Perform | ned? No⊠ | Yes 🗌 | (attach results) | Groundwater Monito | oring Performed | ? No ⊠ | Yes 🗌 | (attach results) |
| | ns: | | | | | | | |

APN: 043-040-001 & 026

RSA+ Project Number: #4113042.0

Date: April 2, 2015

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Test Pit # 1 No Good

| V _ | | D | B/ D - 1 | _ | | С | onsisten | ice | | | |
|----------------------------|------------------------------|----------|----------|---------|---------------------------------|--------------|----------|-----|-----------------------|-----------------------|---------------------------------------|
| X = Limiting Horizon | Horizon Depth (Inches) | Boundary | %Rock | Texture | Structure (Grade / Shape) | Side Wall | Ped | Wet | Pores (QTY / Size) | Roots (QTY / Size) | Mottling (QTY / Size/ Contrast) |
| | 0-18 | С | <10% | С | M/S-B | SH | FRB | s | M/F | M/F | N/A |
| Х | 18-38 | Bottom | <10% | С | Massive | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Notes: | | | | | | | | | | | <u></u> |

Test Pit # 2 No Good

| V | 11 | B | 0/5 | | 04 | C | consister | се | | | |
|----------------------------|------------------------------|----------|----------|----------|---------------------------------|--------------|-----------|-----|-----------------------|-----------------------|---------------------------------------|
| X = Limiting Horizon | Horizon Depth (Inches) | Boundary | %Rock | Texture | Structure (Grade / Shape) | Side Wall | Ped | Wet | Pores (QTY / Size) | Roots (QTY / Size) | Mottling (QTY / Size/ Contrast) |
| | 0-14 | С | <10% | С | M/S-B | SH | FRB | s | M/F | M/F | N/A |
| Χ. | 14-33 | С | <10% | С | Massive | | | | | | |
| | | | | | | | - | | | | |
| | | , | | | | | | | | : | |
| Notes: | | | <u> </u> | <u> </u> | | | | | | | |

Test Pit # 3 No Good

| v _ | I laudana sa | D | 0/171- | T4 | 044 | · C | onsisten | ice | B | D t . | P |
|----------------------------|------------------------------|----------|--------|---------|---------------------------------|--------------|----------|-----|-----------------------|-----------------------|---------------------------------------|
| X = Limiting Horizon | Horizon Depth (Inches) | Boundary | %Rock | Texture | Structure (Grade / Shape) | Side Wall | Ped | Wet | Pores (QTY / Size) | Roots (QTY / Size) | Mottling (QTY / Size/ Contrast) |
| | 0-15 | С | <10% | sc | M/S-B | SH | FRB | SS | C/M | F/M | N/A |
| x | 15-37 | С | <10% | С | Massive | Н | | | | | |
| | | | | | | | | | - | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Notes: | | | | | | | | | | | |

APN: 043-040-001 & 026

RSA+ Project Number: #4113042.0

Date: April 2, 2015

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Test Pit # 4 No Good

| X = | 111 | D | 0(D1- | - | | C | onsister | ice | _ | | |
|------------------|------------------------------|----------|-------|---------|---------------------------------|--------------|----------|-----|-----------------------|-----------------------|---------------------------------------|
| Limiting Horizon | Horizon Depth (Inches) | Boundary | %Rock | Texture | Structure (Grade / Shape) | Side Wall | Ped | Wet | Pores (QTY / Size) | Roots (QTY / Size) | Mottling (QTY / Size/ Contrast) |
| | 0-22 | С | <10% | sc | M/S-B | SH | FRB | S | C/M | F/F | N/A |
| х | 22-36 | Bottom | <10% | С | Massive | | | | | | Yes |
| | | | | | | | | | | | |
| | | W W | | | | | | | | | |
| | | | | | | | | | | | W |
| Notes: | | | | | <u></u> | | | | | | |

Test Pit # 5 No Good

| v _ | 11 | D | 0/ 5 | | . | С | onsisten | ice | | | |
|----------------------------|------------------------------|-------------|----------|----------|---------------------------------|--------------|----------|-----|-----------------------|-----------------------|---------------------------------------|
| X = Limiting Horizon | Horizon Depth (Inches) | Boundary | %Rock | Texture | Structure (Grade / Shape) | Side Wall | Ped | Wet | Pores (QTY / Size) | Roots (QTY / Size) | Mottling (QTY / Size/ Contrast) |
| | 0-24 | С | <10% | sc | M/S-B | SH | FRB | ss | C/F | C/F | N/A |
| Х | 24-30 | С | <10% | С | Massive | | | | | | |
| | | | | | · | | | | | | |
| | | | | | | | | | | | |
| | | , | | | | | | | | | |
| 1-4 11- | | mended by N | <u> </u> | <u> </u> | | | | L., | | | |

Test Pit # 6 Good

| | | | | | | С | onsister | ice | | | |
|----------------------------|------------------------------|----------|-------|---------|---------------------------------|--------------|----------|-----|-----------------------|-----------------------|---------------------------------------|
| X = Limiting Horizon | Horizon Depth (Inches) | Boundary | %Rock | Texture | Structure (Grade / Shape) | Side Wall | Ped | Wet | Pores (QTY / Size) | Roots (QTY / Size) | Mottling (QTY / Size/ Contrast) |
| | 0-24 | С | <10% | sc | M/S-B | SH | FRB | SS | C/F | C/F | N/A |
| Х | 24-33 | Bottom | <10% | С | Massive | | | | | | |
| | | | | | | | | | | | |
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| Notes: | | L | | I | L | | L | 1 | 1 | L | ··· |

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Test Pit # 7 No Good

| V _ | 11 | B | 0/71 | | | C | onsister | ice | _ | | |
|----------------------------|------------------------------|----------|-------|---------|---------------------------------|--------------|----------|-----|-----------------------|-----------------------|---------------------------------------|
| X = Limiting Horizon | Horizon Depth (Inches) | Boundary | %Rock | Texture | Structure (Grade / Shape) | Side Wall | Ped | Wet | Pores (QTY / Size) | Roots (QTY / Size) | Mottling (QTY / Size/ Contrast) |
| | 0-22 | С | <10% | sc | M/S-B | SH | FRB | S | C/M | C/F | N/A |
| х | 22-34 | Bottom | <10% | С | Massive | | | | | | |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |
| Notes: | | | | L | | | | | | | |

Test Pit # 8 No Good

| v_ | 11 | D | n/ m1- | | | C | onsister | ice | _ | | |
|----------------------------|------------------------------|----------|--------|---------|---------------------------------|--------------|----------|-----|-----------------------|-----------------------|---------------------------------------|
| X = Limiting Horizon | Horizon Depth (Inches) | Boundary | %Rock | Texture | Structure (Grade / Shape) | Side Wall | Ped | Wet | Pores (QTY / Size) | Roots (QTY / Size) | Mottling (QTY / Size/ Contrast) |
| | 0-20 | С | <10% | sc | M/S-B | SH | FRB | S | C/F | F/F | N/Ą |
| х | 20-36 | Bottom | <10% | С | Massive | | | | | | |
| | | | | | | | | | | | |
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| Notes: | | | | | | 1 | | | | <u> </u> | · · · · · · · · · · · · · · · · · · · |

Test Pit # 9 Good

| ν_ | 11 | Danmalami | 0/ D I- | T4 | D4 | С | onsisten | се | _ | | |
|----------------------------|------------------------------|-----------|---------|---------|---------------------------------|--------------|----------|-----|-----------------------|-----------------------|---------------------------------------|
| X = Limiting Horizon | Horizon Depth (Inches) | Boundary | %Rock | Texture | Structure (Grade / Shape) | Side Wall | Ped | Wet | Pores (QTY / Size) | Roots (QTY / Size) | Mottling (QTY / Size/ Contrast) |
| | 0-24 | С | <10% | sc | M/S-B | SH | FRB | S | C/F | F/F | N/A |
| Х | 24-36 | Bottom | <10% | С | Massive | | | | | | Yes |
| | | | | | | | | | | , | |
| | | | | | | | | " | | | |
| | | | | | | | | | | | |
| Notes: | | | | | <u> </u> | | | | | | |

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Test Pit # 10 Good

| | 11 | 5 | %Rock Texture | a | С | onsisten | ice | _ | | | |
|----------------------------|------------------------------|----------|---------------|---------|---------------------------------|--------------|-----|-----|-----------------------|-----------------------|---------------------------------------|
| X = Limiting Horizon | Horizon Depth (Inches) | Boundary | %коск | Texture | Structure (Grade / Shape) | Side Wall | Ped | Wet | Pores (QTY:/ Size) | Roots (QTY / Size) | Mottling (QTY / Size/ Contrast) |
| | 0-24 | С | <10% | sc | M/S-B | SH | FRB | S | C/M | C/M | N/A |
| Х | 24-34 | Bottom | <10% | С | Massive | | | | | | Yes |
| | | | | | | | | | | | |
| | | | : | | | | | | | | |
| | | | | | | | | | 10 W | | |
| Notes: | | | | | | | | | | | |

Test Pit # 11 Good

| X = | Hariman | Damedoni | 0/Dook | Tavatava | Church | С | onsister | ice | _ | | |
|----------------------------|------------------------------|----------|--------|----------|---------------------------------|--------------|----------|-----|-----------------------|-----------------------|---------------------------------------|
| A = Limiting Horizon | Horizon Depth (Inches) | Boundary | %Rock | Texture | Structure (Grade / Shape) | Side Wall | Ped | Wet | Pores (QTY / Size) | Roots (QTY / Size) | Mottling (QTY / Size/ Contrast) |
| | 0-24 | С | <10% | sc | M/S-B | SH | FRB | s | C/M | C/M | N/A |
| х | 24-35 | Bottom | <10% | С | Massive | | | | | | Yes |
| | | | | | | | | | | | |
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| Notes: | | | | | | | | | | | |

Test Pit # 12 No Good

| v _ | 11 | D d | N/DI | | 011 | С | onsisten | ice | _ | | |
|----------------------------|------------------------------|----------|-------|---------|---------------------------------|--------------|----------|-----|-----------------------|-----------------------|---------------------------------------|
| X = Limiting Horizon | Horizon Depth (inches) | Boundary | %Rock | Texture | Structure (Grade / Shape) | Side Wall | Ped | Wet | Pores (QTY / Size) | Roots (QTY / Size) | Mottling (QTY / Size/ Contrast) |
| | 0-12 | С | <10% | sc | M/S-B | SH | FRB | S | C/M | F/M | N/A |
| | 12-36 | Bottom | <10% | С | Massive | | | | | | Yes |
| | | | | | | | | | | | |
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| Notes: | | | | | | | | | | | |

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Test Pit # 13

Good

| X = | Horizon | Baundani | 0/ 17 - 1/- | T | 84 | C | onsister | ice | _ | | |
|---------------------|-------------------|----------|-------------|---------|---------------------------------|--------------|----------|-----|-----------------------|-----------------------|---------------------------------------|
| Limiting Horizon | Depth (Inches) | Boundary | %Rock | Texture | Structure (Grade / Shape) | Side Wall | Ped | Wet | Pores (QTY / Size) | Roots (QTY / Size) | Mottling (QTY / Size/ Contrast) |
| | 0-24 | С | <10% | sc | M/S-B | SH | FRB | S | C/F | F/M | N/A |
| X | 24-37 | Bottom | <10% | С | Massive | | | | | | |
| - | | | | | | | | | | | |
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| | | | | | | | | | | | |
| Notes: | | | | | | | | | | | |

Test Pit # 14 No Good

| X = | Haviman | Boundary | 0/ David | T1 | 044 | С | onsisten | ce | | | |
|---------------------|------------------------------|----------|----------|---------|---------------------------------|--------------|----------|-----|-----------------------|-----------------------|---------------------------------------|
| Limiting Horizon | Horizon Depth (Inches) | воипаагу | %Rock | Texture | Structure (Grade / Shape) | Side Wall | Ped | Wet | Pores (QTY / Size) | Roots (QTY / Size) | Mottling (QTY / Size/ Contrast) |
| | 0-18 | С | <10% | sc | M/S-B | SH | FRB | S | C/M | C/F | N/A |
| х | 18-33 | Bottom | <10% | С | Massive | | | | | | Yes |
| | | | | | | | | : | | | |
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| | | | | | | | | | | | |
| Notes: | | | | | | | | | | | |

Test Pit # 15 No Good

| X = | []! | D | 0/ 15 1- | T | | С | onsisten | ice | | | |
|---------------------|------------------------------|----------|----------|----------|---------------------------------|--------------|----------|-----|-----------------------|-----------------------|---------------------------------------|
| Limiting Horizon | Horizon Depth (Inches) | Boundary | %Rock | Texture | Structure (Grade / Shape) | Side Wali | Ped | Wet | Pores (QTY / Size) | Roots (QTY / Size) | Mottling (QTY / Size/ Contrast) |
| | 0-16 | С | 10% | sc | M/S-B | SH | FRB | SS | C/M | C/M | N/A |
| | 16-30 | Bottom | <10% | С | Massive | | · | | | | Yes |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | io P | | | | | | | | | | |
| Notes: | | | | | | | | | | | <u>-</u> |

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Test Pit # 16 No Good

| v _ | 11 | n | 0/ D I- | - | | С | onsister | ce | _ | | |
|----------------------------|------------------------------|----------|---------|---------|---------------------------------|--------------|----------|-----|-----------------------|-----------------------|---------------------------------------|
| X = Limiting Horizon | Horizon Depth (Inches) | Boundary | %Rock | Texture | Structure (Grade / Shape) | Side Wall | Ped | Wet | Pores (QTY / Size) | Roots (QTY / Size) | Mottling (QTY / Size/ Contrast) |
| | 0-16 | С | <10% | sc | M/S-B | SH | FRB | S | C/F | F/M | N/A |
| х | 16-36 | Bottom | <10% | С | Massive | | | | | | Yes |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Notes: | | | | | | | | | | | |

Test Pit # 17 No Good

| X = | Hawinan | Daniel de la constant | 0/17 | T4 | 0.1 | С | onsister | ice | _ | | |
|---------------------|------------------------------|-----------------------|------------|-----------|---------------------------------|--------------|-----------|-----------|-----------------------|-----------------------|---------------------------------------|
| Limiting Horizon | Horizon Depth (Inches) | Boundary | %Rock | Texture | Structure (Grade / Shape) | Side Wall | Ped | Wet | Pores (QTY / Size) | Roots (QTY / Size) | Mottling (QTY / Size/ Contrast) |
| | 0-25 | С | <10% | sc | M/S-B | SH | FRB | S | C/F | F/M | N/A |
| Х | 25-35 | Bottom | <10%. | С | Massive | | | | | | Yes |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Notes: Us | se not recon | nmended by N | apa County | Environme | ental Health; I | ligh wa | ter conte | nt in soi | | | |

Test Pit # 18 No Good

| V | | | D/ D - 1 | - , | | С | onsister | ice | | | |
|----------------------------|------------------------------|----------|----------|---------|---------------------------------|--------------|----------|-----|-----------------------|-----------------------|---------------------------------------|
| X = Limiting Horizon | Horizon Depth (Inches) | Boundary | %Rock | Texture | Structure (Grade / Shape) | Side Wall | Ped | Wet | Pores (QTY / Size) | Roots (QTY / Size) | Mottling (QTY / Size/ Contrast) |
| | 0-18 | С | <10% | sc | M/S-B | SH | FRB | S | F/M | F/F | N/A |
| Х | 18-37 | Bottom | <10% | С | Massive | | | | | _ | Yes |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
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| Notes: | | | | | L | L | | | | | |

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Test Pit # 19 No Good

| X = | Horizon | Davidani | 0/ Doots | T4 | C4 | C | onsisten | ce | | | |
|---------------------|------------------------------|----------|--|---------|---------------------------------|--------------|----------|-----|-----------------------|-----------------------|---------------------------------------|
| Limiting Horizon | Horizon Depth (Inches) | Boundary | %Rock | Texture | Structure (Grade / Shape) | Side Wall | Ped | Wet | Pores (QTY / Size) | Roots (QTY / Size) | Mottling (QTY / Size/ Contrast) |
| | 0-15 | С | <10% | sc | M/S-B | SH | FRB | S | M/M | F/M | N/A |
| х | 15-36 | Bottom | <10% | С | Massive | | | | | | |
| | | | | | | | | | | | |
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| | | | and the specific department in the constraint of | | | | | | | | |
| Notes: | | | | | | | | | | | |

Test Pit # 20 No Good

| X = | Haviman | D | 0/ D I- | T | Structure | С | onsister | ice | Pores | | N.S. 4444 |
|---------------------|------------------------------|----------|----------|---------|-----------|----|-----------------------|---------------------------------------|-------|-----|-----------|
| Limiting Horizon | Horizon Depth (Inches) | Boundary | %Rock | Texture | | | Roots (QTY / Size) | Mottling (QTY / Size/ Contrast) | | | |
| | 0-17 | С | <10% | sc | M/S-B | SH | FRB | S | C/F | F/F | N/A |
| Х | 17-40 | Bottom | <10% | С | Massive | | - | | | | Yes |
| : | | | | | | | | | | | |
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| Notes: | | | <u> </u> | 1 | | | I | 1 | | - | |

Test Pit # 21 Good

| | 11 | D | 0/ D I- | T1 | 64 | C | onsisten | ice | D | | |
|----------------------------|------------------------------|----------|-------------|---------|---------------------------------|--------------|----------|-----|-----------------------|-----------------------|---------------------------------------|
| X = Limiting Horizon | Horizon Depth (Inches) | Boundary | %Rock | Texture | Structure (Grade / Shape) | Side Wall | Ped | Wet | Pores (QTY / Size) | Roots (QTY / Size) | Mottling (QTY / Size/ Contrast) |
| | 0-24 | С | 10% | sc | M/S-B | SH | FRB | s | C/M | C/F | N/A |
| x | 24-32 | Bottom | <10% | С | Massive | | | | | | |
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| | | | Autoritoria | | | | | | | | |
| Notes: | | | | | | | | | | | |

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Date: April 2, 2015

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Test Pit # 22 No Good

| v_ | 11 | D | 0/10 - 1 | | | C | onsister | се | | | |
|----------------------------|------------------------------|----------|----------|---------|---------------------------------|--------------|----------|-----|-----------------------|-----------------------|---------------------------------------|
| X = Limiting Horizon | Horizon Depth (Inches) | Boundary | %Rock | Texture | Structure (Grade / Shape) | Side Wall | Ped | Wet | Pores (QTY / Size) | Roots (QTY / Size) | Mottling (QTY / Size/ Contrast) |
| | 0-16 | С | 15% | С | M/S-B | Н | FRB | S | F/C | F/F | N/A |
| x | 16-30 | Bottom | <10% | С | Massive | | | | | | |
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| | | | | | | | | | | | |
| Notes: | | , | | | | | | | | | |

Test Pit # 23 Good

| V - | | B | 0/ 51- | 7 | | С | onsister | ice | | | |
|----------------------------|------------------------------|----------|--------|---------|---------------------------------|--------------|----------|-----|-----------------------|-----------------------|---|
| X = Limiting Horizon | Horizon Depth (Inches) | Boundary | %Rock | Texture | Structure (Grade / Shape) | Side Wall | Ped | Wet | Pores (QTY / Size) | Roots (QTY / Size) | Mottling (QTY / Size/ Contrast) |
| | 0-24 | С | 10% | sc | M/S-B | SH | FRB | S | C/M | C/F | N/A |
| Х | 24-30 | Bottom | <10% | С | Massive | | | | | | |
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| Notes: | | | | | <u> </u> | | | | | | *************************************** |

Test Pit # 24 Good

| V - | | B I | 0/15 - 1- | T | 04 | С | onsisten | ice | _ | | ** |
|----------------------------|------------------------------|----------|---|----------|---------------------------------|--------------|----------|----------|-----------------------|-----------------------|---------------------------------------|
| X = Limiting Horizon | Horizon Depth (Inches) | Boundary | %Rock | Texture | Structure (Grade / Shape) | Side Wall | Ped | Wet | Pores (QTY / Size) | Roots (QTY / Size) | Mottling (QTY / Size/ Contrast) |
| | 0-25 | С | <10% | sc | M/S-B | SH | FRB | S | C/M | C/F | N/A |
| Х | 25-30 | Bottom | <10% | С | Massive | | | | | | |
| | | | | | | | | | | | |
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| Notes: | <u> </u> | L | L | <u> </u> | | <u> </u> | | <u> </u> | | | |

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RSA+ Project Number: #4113042.0

Date: April 2, 2015 Page 10 of 11

Test Pit#

No Good

| X = | Hariman | D | 0/ 0 1- | т | 0 | С | onsister | ice | _ | _ , | |
|---------------------|------------------------------|----------|---------|---------|---------------------------------|--------------|----------|-----|-----------------------|-----------------------|---------------------------------------|
| Limiting Horizon | Horizon Depth (Inches) | Boundary | %Rock | Texture | Structure (Grade / Shape) | Side Wall | Ped | Wet | Pores (QTY / Size) | Roots (QTY / Size) | Mottling (QTY / Size/ Contrast) |
| | 0-14 | С | <10% | sc | M/S-B | SH | FRB | S | C/M | C/F | N/A |
| Х | 14-34 | Bottom | <10% | С | Massive | | | | | | |
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| Notes: | | | | | | | | | | | |

Test Pit # 26 No Good

| X = Limiting Horizon | Horizon Depth (Inches) | Boundary | %Rock | Texture | Structure (Grade / Shape) | C | onsisten | ice | - | | |
|----------------------------|------------------------------|----------|---------|---------|---------------------------------|--------------|----------|-----|-----------------------|-----------------------|---------------------------------------|
| | | | | | | Side Wall | Ped | Wet | Pores (QTY / Size) | Roots (QTY / Size) | Mottling (QTY / Size/ Contrast) |
| | 0-18 | С | <10% | sc | M/S-B | SH | FRB | S | C/F | C/F | N/A |
| Χ | 18-32 | Bottom | <10% | С | Massive | | | | | | |
| | | | | | | | | | | | |
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| Notes: | | | <u></u> | | l | | | | | | |

Test Pit # 27 Good

| X = | Horizon Depth (Inches) | Boundary | 0/ D !- | Texture | Structure (Grade / Shape) | С | onsister | ice | _ | | |
|---------------------|------------------------------|----------|---------|---------|---------------------------------|--------------|----------|-----|-----------------------|-----------------------|---------------------------------------|
| Limiting Horizon | | | %Rock | | | Side Wall | Ped | Wet | Pores (QTY / Size) | Roots (QTY / Size) | Mottling (QTY / Size/ Contrast) |
| | 0-24 | С | 10% | sc | M/S-B | SH | FRB | S | C/M | C/F | N/A |
| Х | 24-34 | Bottom | <10% | С | Massive | | | | | | |
| | | | | | | | | | | | |
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| Notes: | | | | | | | | | | | |

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Date: April 2, 2015 Page 11 of 11

Test Pit #

No Good

| X = | Horizon Depth (Inches) | th | %Rock | Texture | Structure (Grade / Shape) | С | onsisten | ice | _ | | |
|---------------------|------------------------------|--------|---------|---------|---------------------------------|--------------|----------|-----|-----------------------|-----------------------|---------------------------------------|
| Limiting Horizon | | | 70 NOCK | | | Side Wall | Ped | Wet | Pores (QTY / Size) | Roots (QTY / Size) | Mottling (QTY / Size/ Contrast) |
| | 0-21 | С | <10% | sc | M/S-B | SH | FRB | S | C/M | C/F | N/A |
| Х | 21-33 | Bottom | <10% | С | Massive | | | | | | |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |
| Notes: | | | | | | | | | | | |

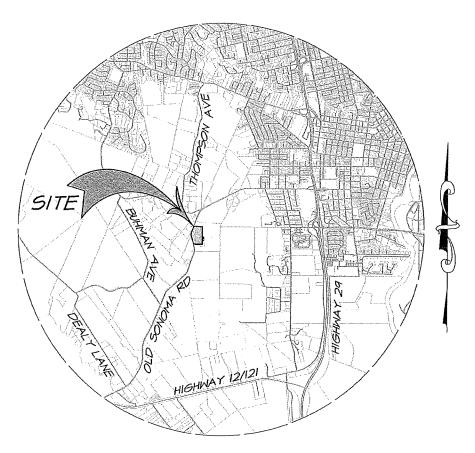
Test Pit # 29 No Good

| X = | Horizon Depth (Inches) | pth | %Rock | Texture | Structure (Grade / Shape) | С | onsister | ice | | | |
|---------------------|------------------------------|--------|---------|---------|---------------------------------|--------------|----------|------|-----------------------|-----------------------|---------------------------------------|
| Limiting Horizon | | | 76 KOCK | | | Side Wall | Ped | Wet | Pores (QTY / Size) | Roots (QTY / Size) | Mottling (QTY / Size/ Contrast) |
| | 0-22 | С | 15% | sc | M/S-B | SH | FRB | S | M/F | M/F | N/A |
| х | 22-34 | Bottom | <10% | С | Massive | | | | | | |
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| | | | | | | | | | | | |
| Notes: | | | | | | | | ···· | | | |

TRUCHARD WINERY VICINITY MAP

NAPA COUNTY

CALIFORNIA



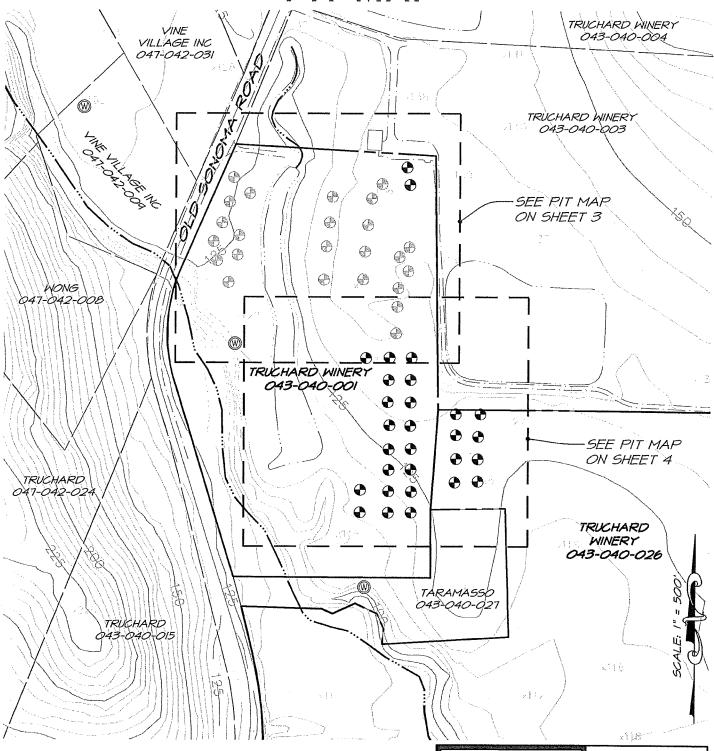
VICINITY MAP



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TRUCHARD WINERY PIT MAP



SITE EVALUATION DATE: APRIL 2, 2015 APN: 043-040-001, -026 ADDRESS: 4062 OLD SONOMA ROAD NAPA, CALIFORNIA 94558

ENV. HEALTH INSPECTORS: PETER EX

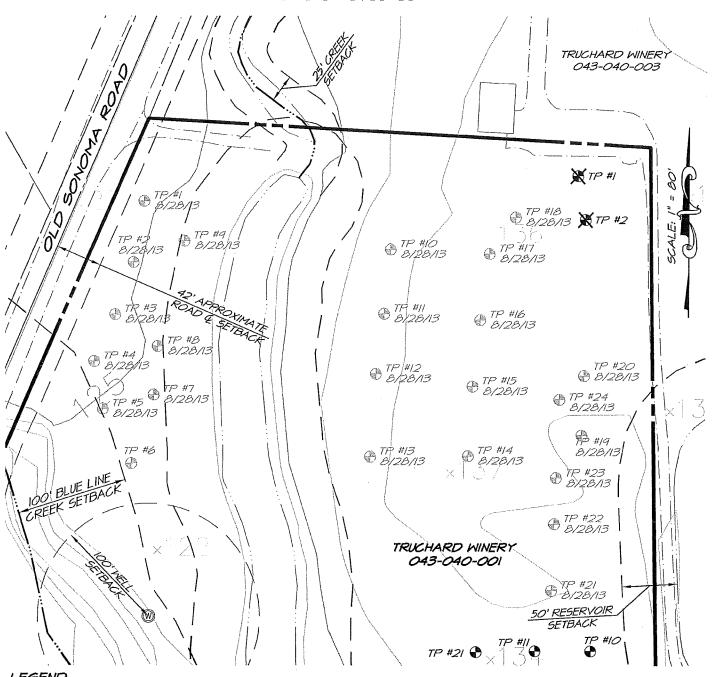


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APRIL 3, 2015 4113042.0 Exh-Pitmap.dwg 2 OF 4

TRUCHARD WINERY PIT MAP



LEGEND

€TP#I TEST PIT

XTP#I NO GOOD TEST PIT PATE OLD TEST PIT

SITE EVALUATION DATE: APRIL 2, 2015

APN: 043-040-001, -026

ADDRESS: 4062 OLD SONOMA ROAD

NAPA, CALIFORNIA 94558

ENV. HEALTH INSPECTORS: PETER EX

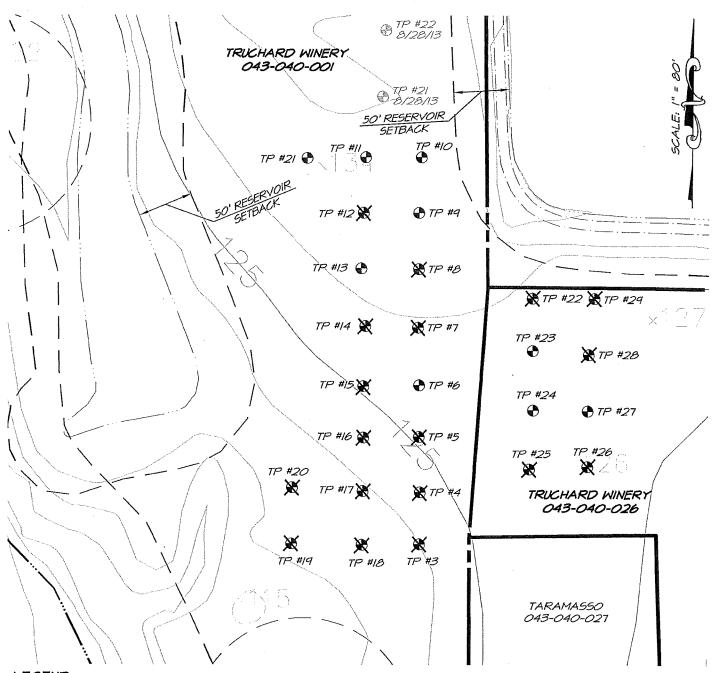


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TRUCHARD WINERY PIT MAP



LEGEND

@TP#I TEST PIT

XTP#I NO GOOD TEST PIT

PDATE OLD TEST PIT

SITE EVALUATION DATE: APRIL 2, 2015

APN: 043-040-001, -026

ADDRESS: 4062 OLD SONOMA ROAD

NAPA, CALIFORNIA 94558

ENV. HEALTH INSPECTORS: PETER EX



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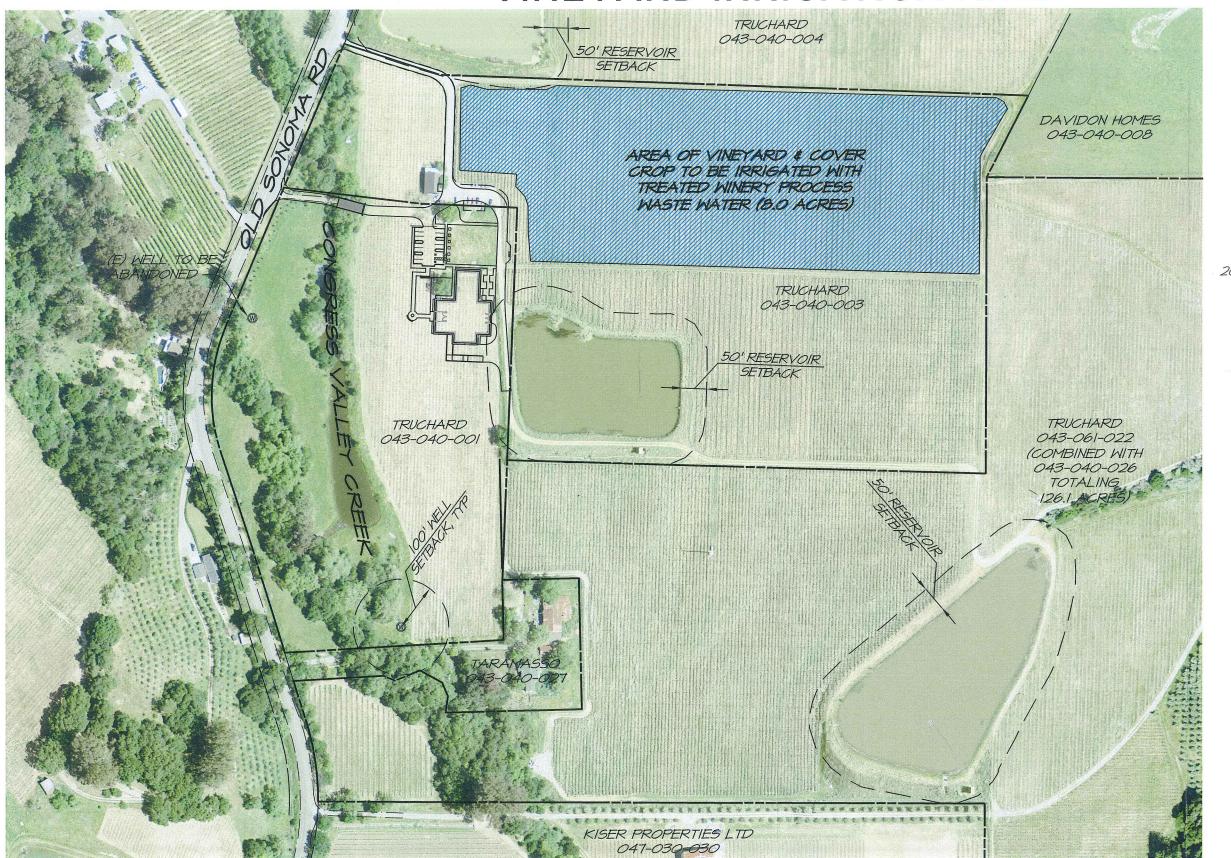
APRIL 3, 2015 4113042.0 Exh-Pitmap.dwg 4 OF 4

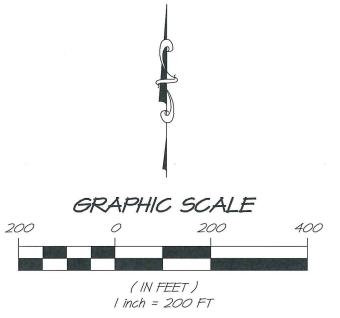


Appendix 5

Water Balance for Irrigation and Storage, Irrigation Areas Exhibit

TRUCHARD WINERY VINEYARD IRRIGATION AREA







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AUGUST 10, 2016 4113042.0 Exh-Vyd Irrig Area.dwg

TRUCHARD WINERY **Reclaimed Process Wastewater** Water Balance for Irrigation and Storage

| Project Description | Annual Process Waste Flow Volume | | | | | | | | | | | | | | | |
|--|--|----------------|----------------|---------------|---|----------------|--------------|-----------------------------------|------------|---------|--------|----------|--------|--|--|--|
| - A | Project Number: 4113042.0 | | | | | | | Wine Production: 100,000 gal/year | | | | | | | | |
| Project Name: Tro | ichard Winery | | | | | | | | | | | | | | | |
| Prepared By: Jak | æ Strickler | | | | Annual Proce | ess Waste per | Gallon Wine: | | 5 gal/year | | | | | | | |
| Date: Au | gust 19, 2014 | | | | Total Annual Process Waste Generated: 500,000 | | | | | | | gal/year | | | | |
| Vineyard Irrigation Parameters | | Landscap | e Irrigatio | n Param | ieters | | | | | | | | | | | |
| Acres of irrigated vineyard: | 8.00 acres | Crop type / na | ame: | | Nat | ive grass and | trees | | | | | | | | | |
| Row spacing: | 8.0 feet | Total irrigate | d acres of cro | p: | | 1.00 | acres | | | 76 | | | | | | |
| Vine spacing: | 8.0 feet | | | | | | | | | | | | | | | |
| Total number of vines: | tal number of vines: 5,445 vines | | | | | | | | | | | | | | | |
| Water use per vine per month (peak): | | | | | | | | | | | | | | | | |
| Total peak monthly irrigation demand: | 141,570 gal | | 1 | | | | | | | | | | | | | |
| Monthly Process Wastewater Generation | | | | | | | | | | | | | | | | |
| | | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | | | |
| Monthly process wastewater generated as % of annual tot | al: | 4% | 6% | 6% | 5% | 6% | 7% | 9% | 10% | 14% | 14% | 11% | 8% | | | |
| Monthly process wastewater generated [gallons]: | | 20,000 | 30,000 | 30,000 | 25,000 | 30,000 | 35,000 | 45,000 | 50,000 | 70,000 | 70,000 | 55,000 | 40,000 | | | |
| Monthly Vineyard Irrigation Water Use | | | | | | | | | | | | 9 | | | | |
| (Based on per-vine water use) | | Jan | Feb | Mar | Apr | May | <u>Jun</u> | Jul | Aug | Sep | Oct | Nov | Dec | | | |
| Beginning of month reclaimed water in storage [gallons] | | | | | | | | | 11-1-1-1-1 | | | | | | | |
| (This number brought forward from end of previous mont | h) | 5,647 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,219 | | | |
| Vineyard irrigation as % of peak month irrigation demand | 6% | 6% | 10% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 10% | 10% | | | | |
| Irrigation per month per vine (gallons): | Irrigation per month per vine (gallons): | | | 3 | 26 | 26 | 26 | 26 | 26 | 26 | 26 | 3 | 3 | | | |
| Total vineyard irrigation demand [gallons]: | 8,494 | 8,494 | 14,157 | 141,570 | 141,570 | 141,570 | 141,570 | 141,570 | 141,570 | 141,570 | 14,157 | 14,157 | | | | |
| Will vineyard be irrigated with reclaimed water this month? | | | у | у | у | у | у | у | у | у | у | у | у | | | |
| Process wastewater generated this month, reclaimed for vineyard irrigation [gallons] | | 8,494 | 8,494 | 14,157 | 25,000 | 30,000 | 35,000 | 45,000 | 50,000 | 70,000 | 70,000 | 14,157 | 14,157 | | | |
| Remaining vineyard irrigation demand after using this month's process water [gallons] | | 0 - | 0 | 0 | 116,570 | 111,570 | 106,570 | 96,570 | 91,570 | 71,570 | 71,570 | 0 | 0 | | | |
| Drawdown from storage for remaining vineyard irrigation | [gallons] | 0 | , 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Well water required to satisfy remaining vineyard irrigation | on demand | 0 | 0 | 0 | 116,570 | 111,570 | 106,570 | 96,570 | 91,570 | 71,570 | 71,570 | 0 | 0 | | | |
| Net storage after vineyard irrigation drawdown [gallons] | | 5,647 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,219 | | | |
| This month's process wastewater, remaining after vineyard for landscape irrigation[gallons] | d irrigation, available | 11,506 | 21,506 | 15,843 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 40,843 | 25,843 | | | |
| | | Water | r balance con | tinues on nex | t page for cov | er crop irrigo | ition. | | | | | | | | | |
| Monthly Landscape Irrigation Water Use | - | | | | | | | | | | | | | | | |
| (Based on evapotranspiration crop demand and irrigated a | rea) | <u>Jan</u> | <u>Feb</u> | Mar | Apr | May | <u>Jun</u> | <u>Jul</u> | Aug | Sep | Oct | Nov | Dec | | | |
| This month's process wastewater, remaining after vineyard for landscape irrigation[gallons] (From sheet 1) | d irrigation, available | 11,506 | 21,506 | 15,843 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 40,843 | 25,843 | | | |
| Reference ET (ETo) (in/month) (see note 1) | | 1.03 | 1.53 | 2.93 | 4.71 | 5.82 | 6.85 | 7.21 | 6.44 | 4.87 | 3.53 | 1.64 | 1.17 | | | |
| Crop Coefficient (k _c) (see note 2) | | 0.80 | 0.80 | 0.80 | 0.80 | 0.80 | 0.80 | 0.80 | 0.80 | 0.80 | 0.80 | 0.80 | 0.80 | | | |
| Crop water demand per acre [inches] | | | 1.22 | 2.34 | 3.77 | 4.66 | 5.48 | 5.77 | 5.15 | 3.90 | 2.82 | 1.31 | 0.94 | | | |
| Crop water demand per acre [gallons] | | | 33,235 | 63,645 | 102,310 | 126,422 | 148,795 | 156,615 | 139,889 | 105,786 | 76,678 | 35,624 | 25,415 | | | |
| Total crop water demand for irrigated area [gallons] | | 22,374 | 33,235 | 63,645 | 102,310 | 126,422 | 148,795 | 156,615 | 139,889 | 105,786 | 76,678 | 35,624 | 25,415 | | | |
| Will landscape be irrigated with reclaimed water this mon | th? | Y | Y | Y | N | N | N | N | N | N | Y | Y | Y | | | |
| Process wastewater remaining after vineyard irrigation, reclaimed for landscape irrigation [gallons] | | | 21,506 | 15,843 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 35,624 | 25,415 | | | |

Peak Monthly Storage =

and stored [gallons]

5,647 gallons

11,729

0

0

0

47,802

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

76,678

0

1. Reference ETo from California Irrigation Management Information System

Landscape irrigation water required from storage or other source [gallons]

Process wastewater generated this month, unused for irrigation, to be reclaimed

Net end-of-month reclaimed water storage after all irrigation [gallons]

Drawdown from storage for landscape irrigation [gallons]

2. Crop Coefficient from Table 1 of "Estimating Irrigation Water Needs of Landscape Plantings in California", University of California Cooperative Extension, August 2000.

10,868

5,647

0

0

End of Water Balance

0

0

5,219

0

0

428

5,647