

EXCEPTION TO COUNTY ROAD AND STREET STANDARDS

ROMBAUER VINEYARDS # P19-00130-MOD Planning Commission Hearing Date 5 August 2020



Planning, Building & Environmental Services

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

> David Morrison Director

A Tradition of Stewardship A Commitment to Service

MEMORANDUM

To: Wyntress Balcher, Planning From: Jeannette Dos			Jeannette Doss, Engineering 🕠
Date:	July 9, 2020	Re:	Rombauer Vineyards
	Use Permit Mod – Engineering CoA		
3522 Silverado Trail, St. Helena, 9		3522 Silverado Trail, St. Helena, CA	
			P19-00103 APN 021-410-025-000

The Engineering Division received a referral for comment on a modification to an existing use permit. Based upon the information provided in the application, Engineering finds the application **complete** and recommends the following conditions of approval:

EXISTING CONDITIONS

- 1. Napa County parcel 021-410-025 is located along the west side of Silverado Trail approximately ½ mile south from the intersection with Crystal Springs Road.
- 2. A left turn storage lane has been constructed on Silverado Trail to facilitate northbound traffic turning onto the winery access road.
- 3. The existing parcel is approximately 31.85 acres.
- 4. Site is currently developed with a winery, associated winery accessory structures, vineyards, and a residential pool and pool house.

RECOMMENDED APPROVAL CONDITIONS:

OPERATIONAL CHARACTERISTICS

- 1. Should any existing outdoor/uncovered loading/unloading areas and/or processing areas, including but not limited to wine grape crushing/pressing, juice fermentation, blending and fining, filtration and bottling, be modified, expanded and/or improved in the future, Napa County may require these areas to be paved and performed undercover.
- 2. The facility is designated as a discharger that discharges stormwater associated with industrial activity to waters of the United States. Therefore, the facility shall maintain or apply for coverage under the State Water Resources Control Board's Industrial General Permit (IGP), including meeting all applicable provision and protocols of the IGP. If the facility fails to meet the discharge prohibitions of the IGP, Napa County may require the facility to make the necessary improvements to eliminate all exposures to stormwater of the pollutant(s) for which the water body is impaired.

Page 2 of 3

3. All roadway, access drive, and parking area improvements required by this modification shall be completed **prior to execution** of any new entitlements approved under this Use Permit Modification.

PREREQUISITES FOR ISSUANCE OF PERMITS

- 1. **Prior to issuance of a building or grading permit** the owner shall demonstrate on the plans that all roadway construction associated with this application shall conform to the Road Exception Evaluation composed by this Division, dated July 9, 2020 and enclosed herein, and per the accepted construction and inspection practices defined in Federal, State and Local codes. Any roadway, proposed new or reconstructed, not included in the above mentioned Road Exception Evaluation shall meet the requirements for a Commercial Driveway as outlined in the 2020 Napa County Road and Street Standards (RSS).
- 2. All on site civil improvements including but not limited to the excavation, fill, general grading, drainage, curb, gutter, surface drainage, storm drainage, parking and drive isles, shall be constructed according to plans prepared by a registered civil engineer, which will be reviewed and approved by the Engineering Division of the Napa County Planning, Building, and Environmental Services Department (PBES) **prior to the commencement** of any on site land preparation or construction. Plans shall be wet signed and submitted with the grading permit documents at the time of permit application. A plan check fee will apply.
- 3. Grading and drainage improvements shall be constructed according to the current Napa County Road and Street Standards, Chapter 16.28 of the Napa County Code, and Appendix J of the California Building Code.
- 4. **Prior to issuance of a building or grading permit** the owner shall submit the necessary documents for Erosion Control as determined by the area of disturbance of the proposed development in accordance with the Napa Countywide Stormwater Pollution Prevention program Erosion and Sediment Control Plan Guidance for Applicant and Review Staff dated December 2014.
- 5. **Prior to issuance of a building permit** the owner shall prepare a Regulated Project Stormwater Control Plan (SCP) in accordance with the latest edition of the BASMAA Post-Construction Manual for review and approval by the Engineering Division in PBES.
- 6. **Prior to issuance of a building permit**, an Operation and Maintenance Plan shall be submitted and tentatively approved by the Engineering Division in PBES. **Before final occupancy** the property owner must legally record the "Operation and Maintenance Agreement", approved by the Engineering Division in PBES.

Page 3 of 3

PREREQUISITES FOR TEMPORARY CERTIFICATE OF OCCUPANCY

7. All roadway, access drive, and parking area improvements shall be completed **prior to** issuance of temporary occupancy of any new and/or remodeled structures.

PREREQUISITES FOR FINAL CERTIFICATION OF OCCUPANCY

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- 8. Operations and Maintenance Agreement for any required post-construction Stormwater facilities must be legally recorded.
- 9. Site shall be completely stabilized to the satisfaction of the County Engineer prior to Final Occupancy.

Any changes in use may necessitate additional conditions for approval.

If you have any questions regarding the above items, please contact Jeannette Doss from Napa County Planning, Building, and Environmental Services Department, Engineering and Conservation Division, at (707) 259-8179 or by email at Jeannette.Doss@countyofnapa.org

Planning, Building & Environmental Services

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> David Morrison Director



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MEMORANDUM

To:	Wyntress Balcher, Planning	From:	Jeannette Doss, Engineering 💭	
Deter	L-1 0, 2020	D		
Date:	July 9, 2020	Ke:	Rombauer Vineyards	
			Evaluation of Napa County Road and	
			Street Standards Exception Request	
			3522 Silverado Trail, St. Helena, CA	
			P19-00103 APN 021-410-025-000	

Road Modification Request

The Engineering Division received a request (the request) by Bartelt Engineering, dated December 11, 2019 for an exception to the commercial driveway design criteria as outlined in the latest edition of the Napa County Road and Street Standards (RSS) as part of an application for a modification to an existing Use Permit. Access to the subject property is off Silverado Trail. The nature and constraints for the road exception are as follows:

EXCEPTION #1 ROADWAY MAXIMUM SLOPE EXCEPTION:

A decrease in the length of the transition zones and an increase in the allowable maximum 10 % slope for transition zones for sections of roadway that have a centerline between 16% and 20% as identified in the request. In the areas where the maximum centerline slope exceeds 16%, the road is flanked by steep uphill and downhill slopes that exceed 30%, and several mature native trees. To reduce the centerline slope in these areas would require grading on slopes that exceed 30% and the removal of native oak trees that vary in diameter from 6 inches to 24 inches diameter breast height. The request is to minimize the hillside grading and tree removal.

EXCEPTION #2 ROADWAY HORIZONTAL CURVE RADIUS EXCEPTION:

A reduction to the inside radius of curvature for a horizontal curve as described in the request. At the station where the reduced horizontal inside radius the surrounding areas include steep slopes. The applicant has provided a 30 foot wide road section throughout the turn and modeled a Fire Apparatus navigating the turn.

EXCEPTION #3 ROADWAY WIDTH:

The RSS requires a commercial driveway to have a 20 foot wide road with 22 feet of unobstructed horizontal clearance. The existing internal roadways generally vary in width from 12 feet to 22 feet or greater. These existing roadways are bound by the steep slopes and mature trees. The applicant is proposing to widen all internal access roads to the maximum extent practical and to provide vegetation management to help with sight distance along the entire road way.

Engineering Division Evaluation and Recommendation:

Engineering Division staff has reviewed the Request noted above and discussed the request noted above with the Napa County Fire Department. Engineering staff has made the following determination:

- The exception request has provided the necessary documentation as required by RSS Section 3. The request is in connection with a use permit application, and has received the appropriate environmental review from the Planning Division, therefore the approving body shall be the Planning Commission.
- The request will minimize earthwork on steep slopes and removal of mature native trees in order to preserve the existing environmental features and are justified based upon existing topographic conditions of the site.
- The applicant is proposing to improve widen the travel lane to maximum extent practical over the entire length of the roadway.
- With respect to the findings for compliance with current RSS Section 3(E), the Engineering and Conservation Division and Cal Fire/Napa County Fire Department have discussed the improvements proposed and determined that their implementation would serve as an alternate method by which adherence to the RSS may be achieved and would provide the same overall practical effect as the RSS towards providing defensible space, preserving the natural environment and protecting the life, safety and welfare of the public.

The determinations stated above are based on existing site conditions. The Engineering Division supports the approval of the exception request as proposed with the following conditions that are in addition to any and all conditions previously placed on the project as part of the discretionary application. All roadway improvements shall be completed prior to execution of any new entitlement or final occupancy on all new development proposed:

- 1. Access road shall meet the road surfacing requirements as described in the RSS for the entire length of the roadway.
- 2. All portions of commercial driveway not identified herein shall fully comply with the 2020 Napa County Road and Street Standards.
- 3. The private drive surface and structures shall be periodically maintained by the property owner to assure sufficient structural section for loading conditions equivalent support apparatus weighing 75,000 pounds, and the design Traffic Index.
- 4. The property owner shall also install clear address and directional signage at the entrance to the main driveway and all internal roadways. The signage shall be consistent with California Department of

Forestry and Fire Protection requirements and shall be a minimum 6 inch letter height, .75 inch stroke, reflectorized, contrasting with the background color of the sign.

- 5. The roadway improvements shall be constructed and maintained to the approved condition prior to any new commercial use and/or occupancy. Maintenance of the roadway shall continue throughout the life of the parcel and its proposed use. The County may require future road design changes if changes in use or intensity are proposed in the future.
- 6. Any/all future road design changes or changes in use of this roadway beyond the existing use shown on the above noted request dated December 11, 2019 shall require re-evaluation of the roadway to comply with the requirements of adopted codes, standards and regulations and may require additional conditions.

P19-00103 Rombauer Vineyards – Road Exception Evaluation Engineering Division – Recommendations Page 4 of 4

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EXHIBIT A

Rombauer Vineyards Road Exception Request And Improvement Plans



David Morrison, Director Napa County Planning, Building & Environmental Services Department 1195 Third Street, Second Floor Napa, CA 94559

Re: P19-00103, Rombauer Vineyards Winery Use Permit Major Modification and Road Exception Request, 3522 Silverado Trail, Napa County, CA, APN 021-410-025

Dear Mr. Morrison:

We are in receipt of the Application Status Letter dated April 26, 2019 for the above mentioned Rombauer Vineyards Major Use Permit Modification. In response to the Application Status letter, Rombauer Vineyards is requesting an exception from the Napa County Road and Street Standards for portions of the existing access roads that currently serve the existing administration building, winery building, water storage tank, overflow parking area, upper parking area, and cave portal that do not meet the Napa County Road and Street Standards requirement that wineries be served by a common driveway having a minimum width of 20 feet with a 2 foot shoulder.

Project Description

It is our understanding that Rombauer Vineyards has requested an increase in the number of full-time employees from 25 to 55 and an increase in the number of part-time harvest employees from 9 to 26; while maintaining the existing wine production capacity at 450,000 gallons and the number of daily visitors at 400 as stated in the existing approved Use Permit (#96010-MOD).

It is also our understanding that Rombauer Vineyards has approval for a number of marketing events and is requesting a reorganization and modification of the events. Refer to the Statement of Request prepared by Rombauer Vineyards for a complete description of the proposed changes.

Exception Request and Justification

This letter requests an exception from the 2019 Napa County Road and Street Standards. The exception is being requested to allow portions of the existing access roads to be used to serve the existing administration building, winery building, water storage tank, overflow parking area, upper parking area, and cave portal even though some sections will not meet the standard width and inside radius criteria outlined in the Napa County Road and Street Standards.



The existing road system provides adequate access to the existing facilities onsite and has served the property for many years. The existing access roads are currently paved with hot mix asphalt and vary in width from approximately thirteen (13) feet to twenty-two plus (22+) feet. The existing access roads, though some locations are substandard in width, are well maintained paved all-weather surfaces that provide safe, reliable access for emergency vehicles as well as for large winery trucks and employee vehicles. The portions of the roadway for which this exception request applies can be characterized as mature wooded areas with steep slopes containing large trees both uphill and downhill of the roadway surface. Refer to Sheets UP5 and UP6 of the Rombauer Vineyards Use Permit Major Modification Plan set prepared by Bartelt Engineering for tree locations, tree descriptions, and topography of areas adjacent to the existing access roads. The Property Owner routinely maintains the driveway and adjacent vegetation to reduce available fuel load and to insure adequate horizontal and vertical clearance for emergency vehicles and other large vehicles that must access the site. Widening of the access roads to 22 feet would involve substantial cuts and fills in areas that would result in the removal of natural vegetation and mature trees. The widening could also increase erosion along portions of the access roads.

The Napa County Road and Street Standards allow for exceptions when the following summarized criteria are met:

(1) The exception is necessary to protect and ensure the preservation of unique features of the natural environment.

The areas that are relevant to this exception request are steep and have significant grade differentials which contain mature plantings of trees and native vegetation. The slope areas both above and below the existing access roads are steep and subject to potential erosion if disturbed. Widening of the roadway to 22 feet would be impossible without disturbance to the slopes above and below the roads and without removal of existing native vegetation adjacent to the access road. The existing mature vegetation provides screening of the roadway and allows for retention of earth forms and soil. Periodic horizontal and vertical trimming of the roadside vegetation and tree limbs will allow for adequate passage for emergency vehicles without widening the road width.

(2) The exception allows a situation that provides the same overall practical effect as the "State Responsibility Area (SRA) Fire Safe Regulations" does in providing defensible space and does not adversely effect the life, safety and welfare of the public or the persons coming to the property.

The site will continue to comply with Napa County, CalFire requirements, and SRA Fire Safe Regulations for defensible space; fire department access, and public safety. Furthermore, adequate fire protection water storage is provided per CalFire requirements.

The existing access roads currently provide the same overall effect as the Road and Street Standards. All Napa County standards for centerline slopes less than 20% and structural section are met. The following is a narrative description of the portions of the existing access roads requiring exceptions. Refer to Sheet UP6 for the locations associated with the following narrative descriptions.



Location "A" to Location "B"

This section of the existing access road narrows from 23 feet wide to 21 feet wide and widens back to 22 feet wide in approximately 30 feet and 20 feet respectively. Rombauer Vineyards is proposing frontage improvements that would widen this section of the access road to a minimum of 25 feet wide.

Location "C" to Location "D"

This section of the existing access road narrows from 22 feet wide to 20.5 feet wide and widens back to 21.5 feet wide and 22 feet wide in approximately 150 feet, 140 feet and 45 feet respectively.

Location "D" to Location "E"

This section of the access road exceeds the minimum 22 feet width requirement but contains a section of road 82 feet long that exceeds a centerline slope greater than 16%. This 82 foot section of road has an average centerline slope of 17% that is preceded by a 110 lineal foot road section with an average centerline slope of 8% and followed by a 250 lineal foot road section with an average centerline slope of 15%.

Location "E" to Location "F"

This section of the existing access road narrows from 40 feet wide (at the intersection) to 19 feet wide and widens back to 22 feet wide in approximately 20 feet and 30 feet respectively. This section of access road is confined by steep slopes both on the uphill side and on the downhill side, it additionally abuts a number of mature oak and fir trees. Refer to Sheet UP5 for size and type of trees.

Location "G" to Location "H"

This section of the existing access road narrows from 22 feet wide to 21 feet wide and widens back to 22 feet wide in approximately 12 feet and 45 feet respectively.

Access-Road to Winery Building

This section of the access road diverges from the main access road and serves the "winery" and "pad" parking areas narrows from 24.5 feet wide to 17 feet wide, 18 feet wide, and 19 feet wide. Approximately 140 feet of this section of the access road has a centerline slope of approximately 18% that is preceded by a 55 lineal foot road section with an average centerline slope of 15% and followed by a 130 lineal foot road section with an average centerline slope of 14%. This section of road is confined on both sides by a number of mature trees. Refer to Sheet UP5 for size and type of trees. Portions of this section of road are also confined by steep slopes both on the uphill side and on the downhill side and is in close proximity of the winery building.



Location "E" to Location "I"

This section of the access road diverges from the main access road and serves the water storage tank, "overflow" parking area, and "upper" parking area narrows from 40 feet wide (at the intersection) to 13 feet wide and widens back to 22 feet wide in approximately 60 feet to 110 feet respectively. Approximately 90 lineal feet of this section of access road has an average centerline slope of 17% that is preceded by a 250 lineal foot road section with an average slope of 15% and followed by a 200 lineal foot road section with an average centerline 'slope of 16%. Portions of this section of road are also confined by geological constraints with steep slopes both on the uphill side and on the downhill side and has a significant grade differential between the two roads. Rombauer Vineyards is proposing to widen this section of the access road from 13 feet wide to 16 feet wide.

Location "I" to Location "J"

This section of the access road is a hairpin turn with an inside radius of approximately 20 feet; however, the 30 feet of road width through the turn provides sufficient room for a fire truck to navigate the turn. Refer to Sheet UP5 for fire truck tracking, and size and type of trees adjacent to the access road.

Location "J" to Location "K"

This section of the existing access road is a fairly straight section that narrows from 22 feet wide to 16 feet wide and widens back to 22 feet wide in approximately 95 feet and 115 feet respectively. Portions of this section of road are confined on both sides by a number of mature trees. Rombauer Vineyards is proposing to widen this section of the access road from 16 feet wide to 20 feet wide.

The "upper" portion of the "loop" road that allows access to the "overflow" parking area narrows from 22 feet wide to 18 feet wide and 16 feet wide and functions as a one-lane road.

The last short section of the access road to the "upper" parking area is 20.5 feet wide for approximately 90 feet then widens back to a 26 foot wide parking lot drive aisle.

The "service" access road that terminates at the lower level of the Administration Building is approximately 12 feet wide to 16 feet wide and functions as a one-lane service access for ingress and egress.

This exception request is consistent with the Napa County Road & Street Standard, in that it achieves the same effect as the specifications outlined in the Standards, but without removing a number of mature trees or disturbing steep sloping areas both above and below the access roads.

It is our opinion that emergency access and acceptable circulation can be provided without constructing full 22 foot wide access roads and the associated unavoidable environmental degradation. December 11, 2019 Job No. 96-07



Monitoring of Safe Access Conditions

The Property Owner agrees to continue its formal maintenance program for providing adequate and clear horizontal and vertical access for larger vehicles such as trucks and emergency vehicles, as well as for automobiles. The traffic volume on the access road to the water storage tank, overflow parking area, upper parking area, and cave portal will be limited to CalFire, winery employees, and valet parking attendants so that clear passage in the event of emergency would not be impeded.

Summary

Given the use of the existing access roads, we believe that access for emergency vehicles and overall traffic safety for the users of the access roads will not be materially affected by the requested Use Permit Modification at Rombauer Vineyards.

Thank you for your consideration of our request for this exception. You may contact us directly at (707) 258-1301 with any questions or to schedule a site visit if necessary.

Sincerely,

Richard Poton

Richard Paxton, P.E. Project Engineer

RP:sd

cc: Lynn Sletto, Rombauer Vineyards Winery

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LOCATION MAP NO SCALE

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APPROXIMATE LOCATION OF THE BASE FLOOD ELEVATION (BFE) FEMA FLOOD ZONES "AE" & "X", FLOODZONE LIMITS (PER PLAN)

PROJECT INFORMATION: PROPERTY OWNER/APPLICANT: ROMBAUER VINEYARDS C/O ROBERT KNEBEL 3522 SILVERADO TRAIL ST. HELENA, CA 94574 PROJECT ADDRESS: 3522 SILVERADO TRAIL ST. HELENA, CA 94574 Ζ ≺ z S ASSESSOR'S PARCEL NUMBERS: 021-410-024 \$ -025 AR ₽ PARCEL SIZES: Т I C A 5.15± ACRES & 31.85± ACRES ш PARCEL ZONING; AP z L > S $\sim\sim\sim\sim\sim\sim$ SHEET INDEX: 2 SHEET UPI OVERALL SITE PLAN SHEET UP2 LOT LINE ADJUSTMENT EXHIBIT ш ____ \supset ____ SHEET UP3 PHOTOGRAPHIC EXHIBIT SHEET UP4 CALFIRE ACCESS EXHIBIT ERA Ajor ≺ SHEET UP5 DRIVEWAY WIDENING PLAN B ΣĽ SHEET UP6 ROAD AND STREET STANDARDS EXHIBIT о́ш SHEET UP7 SITE DRAINAGE EXHIBIT SHEET UP8 WINERY AREA COVERAGE EXHIBITS SHEET UP9 WINERY AREA DEVELOPMENT ∝ > Σ 0 **EXHIBITS** SHEET UPIO IMPERVIOUS AREA EXHIBITS SILVERADO TRAIL WIDENING PLAN: SHEET CI OVERALL SITE PLAN SHEET C2 NOTE SHEET SHEET C3 DEMOLITION PLAN SHEET C4 GRADING & DRAINAGE PLAN AND CROSS SECTIONS SHEET C5 LAYOUT & STRIPING PLAN SHEET CO EROSION CONTROL PLAN DATE: JULY 2019 JOB NO: 96-07





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LOCATION MAP NO SCALE



C/O ROBERT KNEBEL 3522 SILVERADO TRAIL ST. HELENA, CA 94574 (707) 963-6635

PROJECT ADDRESS: 3522 SILVERADO TRAIL ST. HELENA, CA 94574

ASSESSOR'S PARCEL NUMBER; 021-410-025

PARCEL SIZE: 31.85± ACRES

PARCEL ZONING: AP



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GENERAL NOTES:

- ALL WORKMANSHIP AND MATERIALS FOR THE IMPROVEMENTS SHOWN ON THESE PLANS SHALL CONFORM TO THE REQUIREMENTS OF THE NAPA COUNTY ROAD & STREET STANDARDS ANDORATINE LATEST EDITION OF THE STATE OF CALIFORNIA STANDARD SPECIFICATIONS AND STANDARD PLANS, AND THE 2016 CALLFORNIA BUILDING CODE (CBLC). THE IMPROVEMENTS SHOWN ON THESE PLANS SHALL BE INSPECIFIC BY A REPRESENTATIVE FROM NAPA COUNTY PUBLIC WORKS DEFARTMENT, AND THE ENGINEER.
- CONTRACTOR SHALL PROVIDE SUBMITTALS FOR ALL MATERIALS TO BE USED ON THE PROJECT TO THE ENGINEER FOR APPROVAL PRIOR TO BIDDING, PURCHASING OR INSTALLATION. CONTRACTOR SHOLD ALLON AT LEAST FIVE (5) MORKING DAYS FOR INITIAL REVIEW OF EACH SUBMITTAL AND ADDITIONAL THRE IF COORDINATION WITH SUBSCREAMEN SUBMITTALS IS REGURED, ALLON FIVE (5) MORKING DAYS FOR BACH RESUBMITTAL ISE OF INAPPROVED MATERIALS SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR.
- ALL MATERIALS SHALL BE FURNISHED AND INSTALLED BY THE CONTRACTOR
- CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR BEING FAMILIAR WITH THE SPECIFICATIONS, PROVISIONS, AND PROCEDURES REAIRED BY NAPA COUNTY FOR THE VORK ONTILNED IN THESE PLANS, CONTRACTOR SHALL BE RESPONSIBLE FOR HAVING A COPY OF THE APPROVED PLANS AND ANY ADDENDMS AT THE JOB SITE AT ALL TIMES.
- CONTRACTOR SHALL BE APPROPRIATELY LICENSED WITH THE STATE OF CALIFORNIA TO PERFORM THE WORK OUTLINED IN THESE PLANS.
- FRIOR TO THE COMMENCEMENT OF CONSTRUCTION, THE CONTRACTOR SHALL SECURE CONSTRUCTION PERMITS FROM NAPA COUNTY AND OTHER AGENCIES AS NECESSARY.
- CONTRACTOR SHALL CONTACT BARTELT ENGINEERING TO ARRANGE A PRE-CONSTRUCTION MEETING FOR THE PURPOSE OF REVIEWING JOB REQUIREMENTS AND NAPA COUNTY PROCEDURES.
- CONTRACTOR SHALL NOTIFY NAPA COUNTY STAFF AND THE ENGINEER AT LEAST THREE (3) WORKING DAYS PRIOR TO COMMENCEMENT OF WORK.
- CONSTRUCTION AND GRADING ACTIVITIES ON THE SITE SHALL BE LIMITED TO BETWEEN 7:00 A.M. AND 7:00 P.M. DAILY.
- CONTRACTOR SHALL PROVIDE EMERGENCY TELEPHONE NUMBERS TO THE NAPA CONTY SHERIFF, FIRE AND RULL WORKS DEPARTMENTS AND KEEP THEM INFORMED DULLY REGARDING STREETS INDER CONSTRUCTION AND DETORRS, DETORRS SHALL NOT BE PERMITTED UNLESS APPROVED IN WRITING BY THE NAPA CONTY RULL WORKS DEPARTMENT.
- CONTRACTOR SHALL REQUEST INSPECTIONS A MINIMUM OF THREE (3) WORKING DAYS IN ADVANCE BY CALLING NAPA CONTY RUBLIC WORKS DEPARTMENT AT (1071) 253-4531, &JOO AM, TO 5:00 P.M., MONDAY THROUGH FILDAY AND THE
- CONTRACTOR SHALL NOTIFY ALL PUBLIC OR PRIVATE UTILITY COMPANIES TWO (2) MORKING DAYS PRIOR TO COMMENCEMENT OF WORK ON THIS PROJECT TO VERIFY THE LOCATION OF EXISTING UTILITY LINES. CALL WORKROUND SERVICE ALERT (USAJ TOLL FREE AT BIL OR 1-800-227-800, 600 AM. TO TOO PM, MONDAY THROUGH FIRDAY OR SUBMIT TICKET ON UNDER AT WINDISTREPESS.COM

NEER AT (101) 258-1301

- CONTRACTOR SHALL BE RESPONSIBLE FOR THE VERIFICATION OF ALL EXISTING UTILITIES IN THE FIELD. COSTS OF REPAIRING ANY DAMAGES OR INJERES CAUSED BY THE CONTRACTOR SHALL BE BORKE BY THE CONTRACTOR. VARIOUS UNDERROUND LINES WERE PLOTTED ON THE FLANS FROM THE INFORMATION OBTAINED FROM THE RESPECTIVE UTILITY COMPANIES AND/OR THE CONTRACTOR THEREORE, NO MARKINT, DARRESLED, ON IMPLEO, IS MADE AS TO THE COMPLETIENES OR CORRECTIVES OF THEIR LOCATION.
- EXISTING UTILITIES SHALL BE KEPT IN SERVICE AT ALL TIMES. UTILITIES THAT INTERFERE WITH THE WORK TO BE PERFORMED SHALL BE PROTECTED AS REQUIRED BY INAPA CONTY, ROLE, ATH, CONCAST, AND THE ONNER.
- CONTRACTOR SHALL COORDINATE ALL NECESSARY UTILITY RELOCATIONS, IF REQUIRED, WITH THE APPROPRIATE UTILITY COMPANIES AND/OR THE OWNER.
- CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING EXISTING FACILITIES AND IMPROVEMENTS FROM DAMAGE RESULTING FROM CONTRACTORS WORK. ANY DAMAGE CAUSED BY CONTRACTOR SHALL BE REPAIRED AT THE CONTRACTORS EXPENSE.
- CONTRACTOR SHALL PROVIDE AND MAINTAIN SUFFICIENT BARRICADES TO PROVIDE FOR THE SAFETY OF THE GENERAL PUBLIC TO THE SATISFACTION OF NAPA CONTRY AND THE OWNER.
- CONTRACTOR AGREES THAT THEY SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THIS FROLECT, INCLUDING SAFETY OF ALL PERSONS AND RROPERY. THIS REQURRINENT SHALL APPLY CONTINUCUSLY AND NOT BE LIMITED TO NORMAL MORKING HOURS. THE CONTRACTOR SHALL DEFEND, INDENNIFY, AND HOLD THE OWNER AND THE INSINEER HARVLESS FROM ALL LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THE FINGER, EXCEPT FOR LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF THE OWNER OR THE ENGINEER.
- SHOULD AIN' CONTRACTOR OR SUBCONTRACTOR FIND ANY DEFICIENCIES, ERRORS, CONFLICTS, OR CHISSIONS IN THESE PLANS AND SPECIFICATIONS OR SHOULD THERE BE AIN' DOUBT AS TO THEIR MEANING OR INTENT, THE CONTRACTOR SHALL NOTIFY BARTELT ENGINEERING FOR A RRITTEN CLARIFICATION ADDENDM, FEC. SHOULD THE CONTRACTOR FAIL TO DO SO BEFORE SUBMITTING A PROPOSAL, THE CONTRACTOR CANNOT CLAIM ADDITIONAL COMPENSATION FOR WORK REQUIRED TO COMPLETE THE PROJECT.
- THESE PLANS ARE INTENDED TO SHOW SITE IMPROVEMENTS OUTSIDE OF THE LIMITS OF THE EXISTING BUILDINGS, THE BUILDINGS SHOWN ON THESE PLANS ARE SHOWN STRICTLY AS A REFERENCE. BARTELT DENINEENING IS NOT RESPONSIBLE FOR ARCHITECTURAL OR STRICTURAL DEGISIN OF THE BUILDINGS, IMPROVEMENTS INTHIN THE BUILDINGS, OR GEOTECHICAL BUIGNEENING SERVICES.
- ALL DIMENSIONS SHOWN ON THE PLANS SHOW MEASUREMENTS IN A HORIZONTAL PLANE. WRITTEN DIMENSIONS ALMAYS TAKE PRECEDENCE OVER SCALED DIMENSIONS. IF THERE IS A COMPLICT NOTIFY BARTLET HENNERENKE AND OBTAIN CLARIFICATION. NO DEVIATION SHALL BE ALLOWED MITHOUT OBTAINING WRITTEN APPROVAL FROM THE ENGINEER.
- FADED BACKGROUND REPRESENTS EXISTING TOPOGRAPHIC FEATURES, THE TOPOGRAPHIC INFORMATION SHOWN ON THIS PLAN WAS TAKEN FROM THE "WAP OF TOPOGRAPHIC TO A PORTION OF THE LINDS OF ROMBWARE' PREPARED BY ALBOM SURVEYS, INC., DATED MARCH I, 2013, APPENDED ON MARCH IA, 2013, FEBRUARY 25, 2015, FEBRUARY IT, 2016, ADA APRIL 24, 2016, BARTEL TENSINEERING ASSAMES NO LINDULTY, REAL ON ALLEGED, REGARDING THE ACCURACY OF THE TOPOGRAPHIC INFORMATION SHOWN.

BENCHMARK NOTE: S.P.C. FROM OPUS GPS OBSERVATION VERTICAL DATUM: NAVDBE VERTICAL DATUM: NAVDBB BASIS OF BEARING, CALIFORNIA COORDINATE SYSTEM, ZONE 2, NAD83 CONTOUR INTERVAL: EVERY ONE (I) FOOT, HIGHLIGHTED EVERY FIVE (5) FEET

- THIS DRAWING DOES NOT REPRESENT A BOUNDARY SURVEY. BOUNDARY LINES SHOWN ARE APPROXIMATE AND FOR INFORMATIONAL PURPOSES ONLY.
- THESE PLANS ARE INTENDED TO BE USED FOR CONSTRUCTION STAKING OF THE SITE IMPROVEMENTS SHOWN HEREON AND TO PROVIDE HORIZONTAL AND VERTICAL CONTROL. ALL STAKING IS TO BE PERFORMED BY A LICENSED LAND SURVEYOR IF THE CONTRACTOR OR SURVEYOR FINDED ANY DISCREPANCIES, CONTACT BARTELT ENGINEERING FOR A WRITTEN CLARIFICATION.
- THE TERM "ENGINEER", AS CALLED OUT ON THIS SET OF PLANS, SHALL MEAN A REPRESENTATIVE OF BARTELT ENGINEERING. 25.

PLANNING NOTES:

- SHOULD HAZARDOUS MATERIALS BE ENCOUNTERED DURING CONSTRUCTION, NAPA COUNTY ENVIRONMENTAL HEALTH SHALL BE NOTIFIED AND APPROPRIATE REMEDIATION NEASURES SHALL BE UNDERTAKEN.
- SHOULD GROUND-DISTURBING ACTIVITIES ASSOCIATED WITH CONSTRUCTION REVEAU THE PRESENCE OF POTENTIAL CULTURAL RESOURCES (E.G., ARTIFACT CONCENTRATIONS, STRUCTURAL DEBRIS, SKELETAL REMAINS, WORK WITHIN 50 FEET OF THE THO SHALL BE SUSPENDED UNTIL A CAULTIED CULTURAL RESOURCE SPECIALIST CAN EVALUATE THE DISCOVERY AND RECOMMEND APPROPRIATE MITIGATION MEASURES, CONSISTENT WITH THE CEA AUTOENLINES, AS APPLOED. AS PROJECT CONSTRUCTION PROCEEDS, THE DISCOVERY SHALL BE CLEARLY MARKED AND PROTECTED BY TEMPORARY FEUSIONS IF CULTURAL RESEARCH OR RECOVERY TECHNIQUES ARE LONG-TERM IN NATURE.
- SHOULD SKELETAL REMAINS BE ENCOUNTERED, THE NAPA COUNTY CORONER SHALL BE NOTIFIED. SHOULD THE COONER DETEXTINE THAT SUCH REMAINS ARE IN A CONTEXT SUBGESTING THE HISTORIC OR PREHISTORIC OCCUPANCY BY NATURE AMERICANS, THE CALIFORNIA NATUYE AMERICAN HERITAGE COMMISSION SHALL BE NOTIFIED, SO IT MAY ARRAINSE AT ITS DISCRETION FOR GUILIEID NATURE AMERICAN OR EQUIVALENT PARTICIPATION IN DETERMINING THE DISPOSITION OF SUCH REMAINS.
- IN THE EVENT ANY HISTORIC OR CULTURAL RESOURCES ARE DISCOVERED DURING THE GRADING, ALL ACTIVITIES SHALL CEASE. A GUALIFIED ARCHAEOLOGIST SHALL BE RETAINED TO RESERVE, PROTECT, OR REMOVE ANY SIGNIFICANT HISTORIC OR CULTURAL RESOURCES.

GRADING NOTES:

- ALL MOVEMENT OF EARTH SHALL COMPLY WITH NAPA COUNTY ROAD 4 STREET STANDARDS, THE 2016 CALIFORNIA BUILDING CODE (C.B.C.), NAPA COUNTY CONSERVATION REGULATIONS, AND THESE PLANS.
- THE SITE SHALL BE VISUALLY INSPECTED BY THE CONTRACTOR TO DETERMINE THE EXTENT OF CLEARING, GRUBBING, AND GRADING WORK TO BE DONE. GRADING ON THE SITE WILL BE LIMITED TO THE EXCAVATIONS AND/OR FILLS AS SHOWN ON THESE PLANS.
- IN THE ABSENCE OF A GEOTECHNICAL INVESTIGATION REPORT, ALL CUT AND FILL SLOPES SHALL BE 2:1 OR FLATTER.
- SOIL STRIPPED SHALL BE STOCKPILED FOR USE IN LANDSCAPED , CONTRACTOR SHALL COORDINATE STOCKPILE LOCATION WITH THE ENGINEER AREAS.
- REASONABLE MEASURES SHALL BE PROVIDED AND PRACTICED TO MINIMIZE ANY NUSANCE FROM DUST DURING GRADING AND CONSTRUCTION OPERATIONS. CONTRACTOR SHALL CONDUCT ALL GRADING OPERATIONS IN SUCH A MANNER AS TO PRECLUDE WIND BLOWN DURT AND DUST AND RELATED DANAGE TO REIGHBORING PROFERIES. SUFFICIENT NATERING TO CONTROL DUST IS REQUIRED AT ALL TIMES. CONTRACTES SHALL ASSUME LIABULITY FOR CLAIMS RELATED TO NIND BLOWN MATERIAL. THE BOST CONTROL IS NADEANTE AS DETERMINED BY NADEANTIM MATERIAL. THE DOST CONTROL SHADE DATE DETERMINED BY NADEANTIM MATERIAL.
- CONTRACTOR SHALL CONFORM TO EXISTING SURROUNDING TOPOGRAPHY AND OTHER IMPROVEMENTS INTH A SMOOTH TRANSITION IN GRADING, ETC., AND AVOID ANY ABRIPT OR APPRAEMIT CANAGES IN GRADES OR CROSS SLOPES, LOW SPOTS, OR HAZARDOUS CONDITIONS. 6
- ALL TRANSITIONS AND GRADE BREAKS SHALL BE GRADED WITH A SMOOTH CURVE AND BE APPROVED BY THE ENGINEER IN THE FIELD.
- ADJIST ALL UTILITY BOX LIDS TO NEW FINISH GRADE. ALL UTILITY BOXES AND LIDS ARE TO BE TRAFFIC-RATED IN ALL PAVED OR CONCRETE AREAS.

UTILITY NOTES:

- ALL WORK SHALL BE IN COMPLIANCE WITH APPLICABLE OCCUPATIONAL SAFETY ALL WORK SHALL BE IN COMPLIANCE WITH APPLICABLE OCCUPATIONAL SAFETY AND MEALTH ADMINISTRATION (OSHA) STANDARDS AS SET FORTH BY THE FEDERAL DEPARTMENT OF LABOR AND/OR THE STATE OF CALIFORNIA. THE CONTRACTOR SHALL SECURE A TRENCH PERMIT FROM THE CALIFORNIA DIVISION OF INDUSTRIAL SAFETY PRIOR TO EXCAVATION OF ANY TRENCH OVER FIVE (5) FEET DEEP.
- TRENCHING AND BACKFILL WITHIN THE PUBLIC RIGHT OF WAY AND UNDER PRIVATE ROADS SHALL COMPLY WITH NAPA COUNTY SANDARDS. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE SAFETY STANDARDS FOR TRENCH SAFETY.
- ALL STORM DRAIN SYSTEM INSTALLATION SHALL BE DONE IN ACCORDANCE WITH NAPA COUNTY STANDARDS. PLASTIC PIPE FOR THE STORM DRAIN SHALL COMPLY WITH SECTION 64 OF THE CALIRANS STANDARD SPECIFICATIONS. REIMFORCED CONCRETE PIPE (RCP) SHALL BE CLASS 3 PER SECTION 65 OF THE CALIRANS STANDARD SPECIFICATIONS.
- EXISTING STORM DRAIN SYSTEM MAY BE REQUIRED TO BE VIDEO INSPECTED PRIOR TO DEMOLITION TO VERIFY INTERNITY AND FUNCTIONALITY, NOTIFY ENGINEER OF ANY STRUCTURE OR PIPE DEFICIENCIES.

EROSION CONTROL NOTES:

- ALL MAJOR GRADING SHOWN HEREIN SHALL BE WINTERIZED IF NOT YET COMPLETED PRIOR TO OCTOBER IS OF EACH YEAR THAT THE PROJECT IS WODER CONSTRUCTION. EXCEPTION INCLUEE BUT ARE NOT INITED TO, PROVISIONS THAT THE MAJOR GRADING HAS PREDOMINANTLY BEEN COMPLETED AND THAT THERE COULD BE A DERIMENTAL IMPACT ON THE ENVIRONMENT IF THE MAJOR GRADING REMAINS INCOMPLETE. A REQUEST TO ALLOW GRADING TO OCCUR BETHEEN OCTOBER IS AND ARPLI IS SHALL BESUBTITED TO NARA COMPL. BUILDING AND ENVIRONMENTAL SERVICES THREE (3) MORKING DATS PRIOR TO OCTOBER IS OF EACH THAR THAT THE PROJECT IS WODER CONSTRUCTION. NO GRADING SHALL OCCUR AFTER OCTOBER IS UNTIL APPROVAL HAS BEEN GRANTED BY THE NARA COUNTY PLANNING, BUILDING AND ENVIRONMENTAL SERVICES DIRECTOR OR HIS REPRESENTATIVES.
- THIS PLAN ADDRESSES EROSION AND SEDIMENT CONTROL MEASURES AND MINOR GRADING ASSOCIATED WITH THE CONSTRUCTION OF THE PROPOSED IMPROVEMENTS SHOWN ON THIS PLAN DURING THE RAIN'S GESON (COTOBER IS TO APRIL U).
- ALL PERM INSTALLED PLACE. 1ANENT AND TEMPORARY SEDIMENT/DETENTION DEVICES SHALL BE PRIOR TO OCTOBER I OF EACH YEAR WITHIN WHICH WORK TAKES
- SILT FENCE AND/OR STRAW WATTLE/LOG SEDIMENT BARRIERS WILL BE INSTALLED PRIOR TO OCTOBER IS AND WILL REMAIN OPERABLE DURING THE RAINY SEASON (OCTOBER 15 TO APRIL I). 4
- CHANGES TO THIS EROSION AND SEDIMENT CONTROL PLAN TO MEET FIELD CONDITIONS WILL BE MADE ONLY WITH THE APPROVAL OF/OR AT THE DIRECTION 5 OF BARTELT ENGINEERING
- THE CONTRACTOR WILL INFORM ALL CONSTRUCTION SITE WORKERS ABOUT THE MAJOR PROVISIONS OF THE EROSION AND SEDIMENT CONTROL PLAN AND SEEK THER COOPERATION IN AVOIDING THE EDISTREBANCE OF THESE EXOSION CONTROL MEASIRES
- DURING THE RAINY SEASON (OCTOBER 15 TO APRIL 1) ALL SEDIMENT BARRIERS WILL BE INSPECTED AND REPARTED AT THE BUD OF EACH MORKING DAY AND, IN ADDITION, AFTER EACH RAIN EVENT PRODUCING RIMOFF.
- BETWEEN OCTOBER 15 AND APRIL I, ALL PAVED AREAS WILL BE KEPT CLEAR OF DIRT, SEDIMENT AND DEBRIG. THE PROJECT AREA NILL BE MAINTAINED 50 THAT A MINIMUM OF SEDIMENT-LADEN RINOFF LEAVES THE STE. 8.
- 9. THE SEEDED AREAS WILL BE REPAIRED, RESEEDED AND MULCHED AS SOON AS POSSIBLE AFTER BEING DAMAGED.
- 10. ALL GRADED OR DISTURBED AREAS SHALL BE SEEDED IMMEDIATELY AFTER GRADING IS COMPLETE.
- II. AREA TO BE SEEDED SHALL BE SCARIFIED TO DEPTH OF FOUR (4) INCHES TO EIGHT (2) INCHES AND DRESSED TO PROVIDE A REASONABLY SMOOTH FIRM SURFACE.
- 12. THE SEED AND FERTILIZER WILL BE APPLIED BY HAND AT THE RATES SPECIFIED

LE BALLISTER'S QUICK COVER CROP APPLIED AT 50 POUNDS PER ACRE IN THE FOLLOWING PERCENTAGES:

NNVAL RYEGRASS (LOLIUM MULTIFLURUM)	509
OFT CHESS (BROMUS MOLLIS)	209
RIMSON CLOVER (TRIFOLIUM INCARNATUM)	259
OSE CLOVER (TRIFOLIUM HIRTUM)	59

AN EQUIVALENT SEED MIX MAY BE SUBSTITUTED BY THE OWNER DEPENDING ON THE SUCCESS OF PRIOR SEED MIXES AND THE NUTRIENT LEVELS IN THE SOIL.

13. FERTILIZER USED SHALL BE ONE OF THE FOLLOWING SPECIFICATIONS:

250 POUNDS PER ACRE 400 POUNDS PER ACRE 300 POUNDS PER ACRE

14. STRAW MULCH SHALL BE APPLIED, BY HAND, TO ALL DISTURBED AREAS AT A RATE OF 4,000 POUNDS PER ACRE.

12-12-12 15-15-15

- CONTRACTOR IS RESPONSIBLE FOR APPROPRIATE APPLICATION AND MAINTENANCE OF EROSION CONTROL MEASURES, INCLIDING SEDIMENT BARRIERS, SEEDING, AND EROSION CONTROL BLANKETS, CONTRACTOR IS RESPONSIBLE TO TAKE APPROPRIATE ACTIONS TO REVENT EROSION FOR THE DIRATION OF THE PROJECT. EROSION CONTROL MEASURES ARE SUBJECT TO APPROVAL BY NAPA COUNTY, BARTELT ENGINEERING AND THE OWNER. SEE EROSION CONTROL DETAILS.
- IG. NORTH AMERICAN GREEN BIONET CI25BN EROSION CONTROL BLANKETS SHALL BE INSTALLED OVER SEED ON ALL DISTURBED SLOPES 4:1 OR STEEPER.





BOLIED IR	ENCH	
CATALOG NO.	A	В
R-4999-FX	20"	1-1/2
R-4999-6X	23'	1-1/2
R-4999-НХ	26"	1-1/2









SLOPE STABILIZATION & EROSION CONTROL BLANKET INSTALLATION DETAIL

WATTLE SEDIMENT BARRIER DETAIL

GRAVEL BAG SEDIMENT FILTER INSTALLATION DETAIL No scale

C6

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