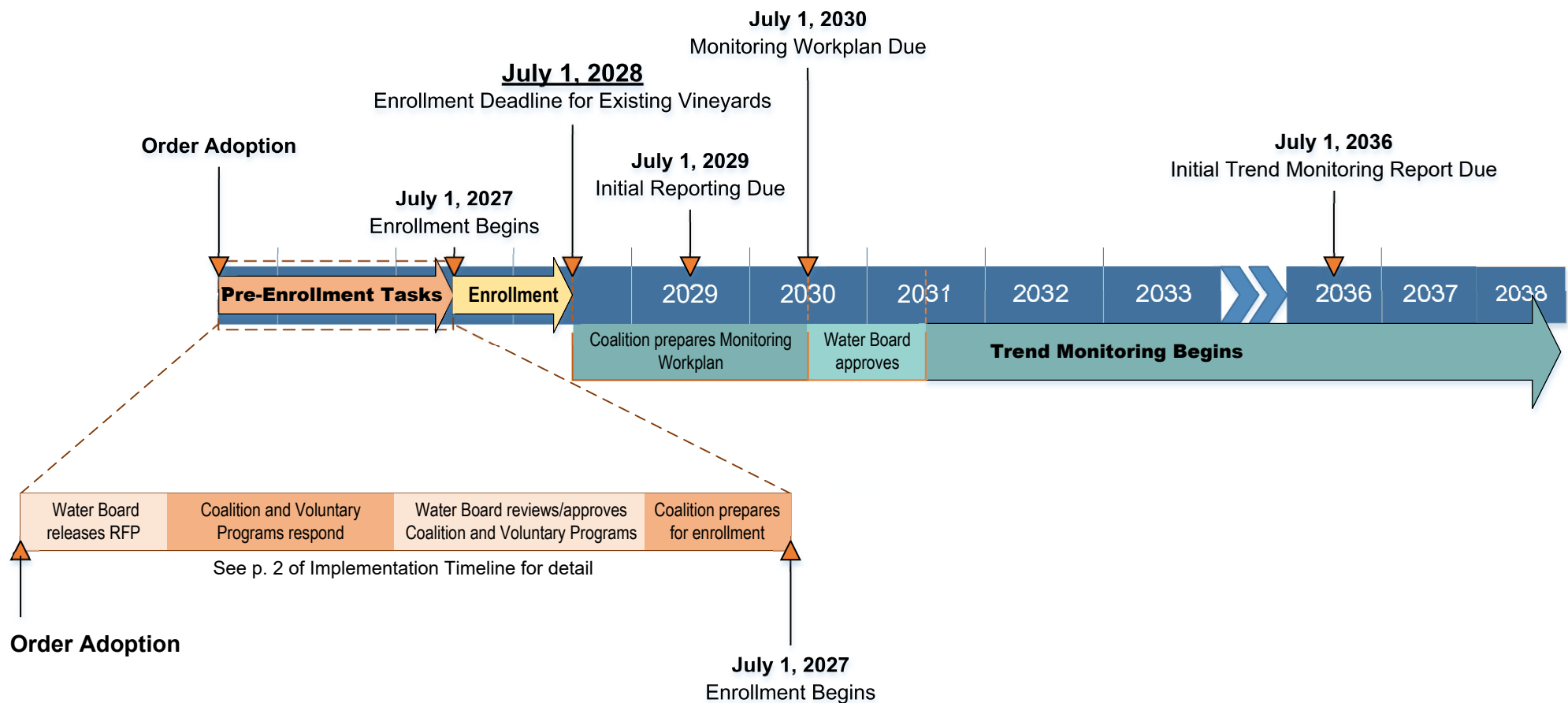


Vineyard Order Implementation Schedule

Implementation Summary and Major Milestones 2025-2038

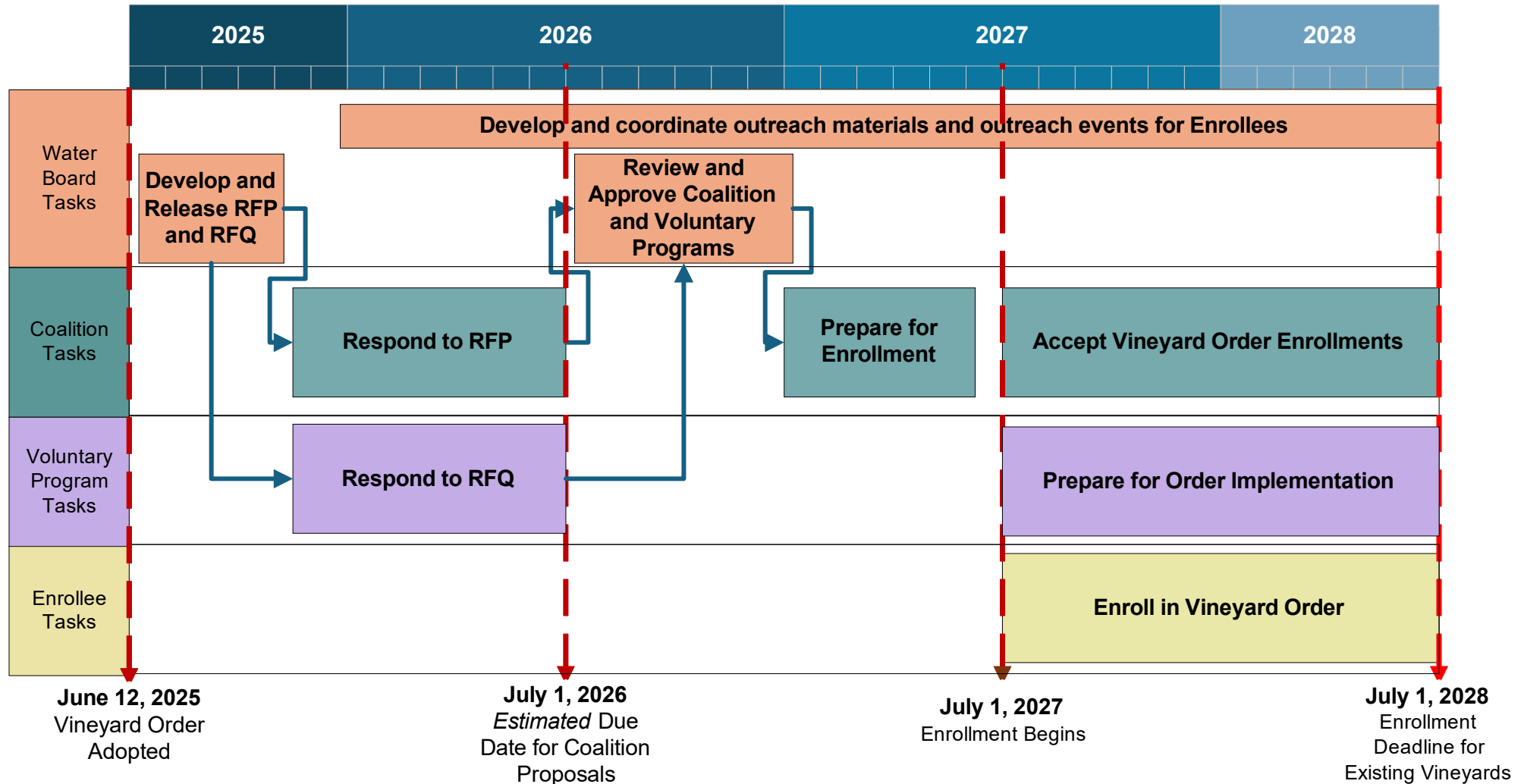
This timeline indicates major milestones in the implementation of the Vineyard Order assuming an adoption date of June 12, 2025. The milestones include tasks to be completed by the North Coast Water Board, the Coalition, and Enrollees. Page 2 of this Implementation Schedule provides detail on Pre-Enrollment Tasks. Page 3 of this Implementation Schedule summarizes tasks for the Coalition and their Enrollees for the first 10 years of Order implementation. Page 4 summarizes Order implementation tasks for Individual Enrollees. Page 5 provides a brief description of key terms and includes applicable page numbers in the Vineyard Order for reference.



Vineyard Order Implementation Schedule

Pre-Enrollment Tasks 2025-2028

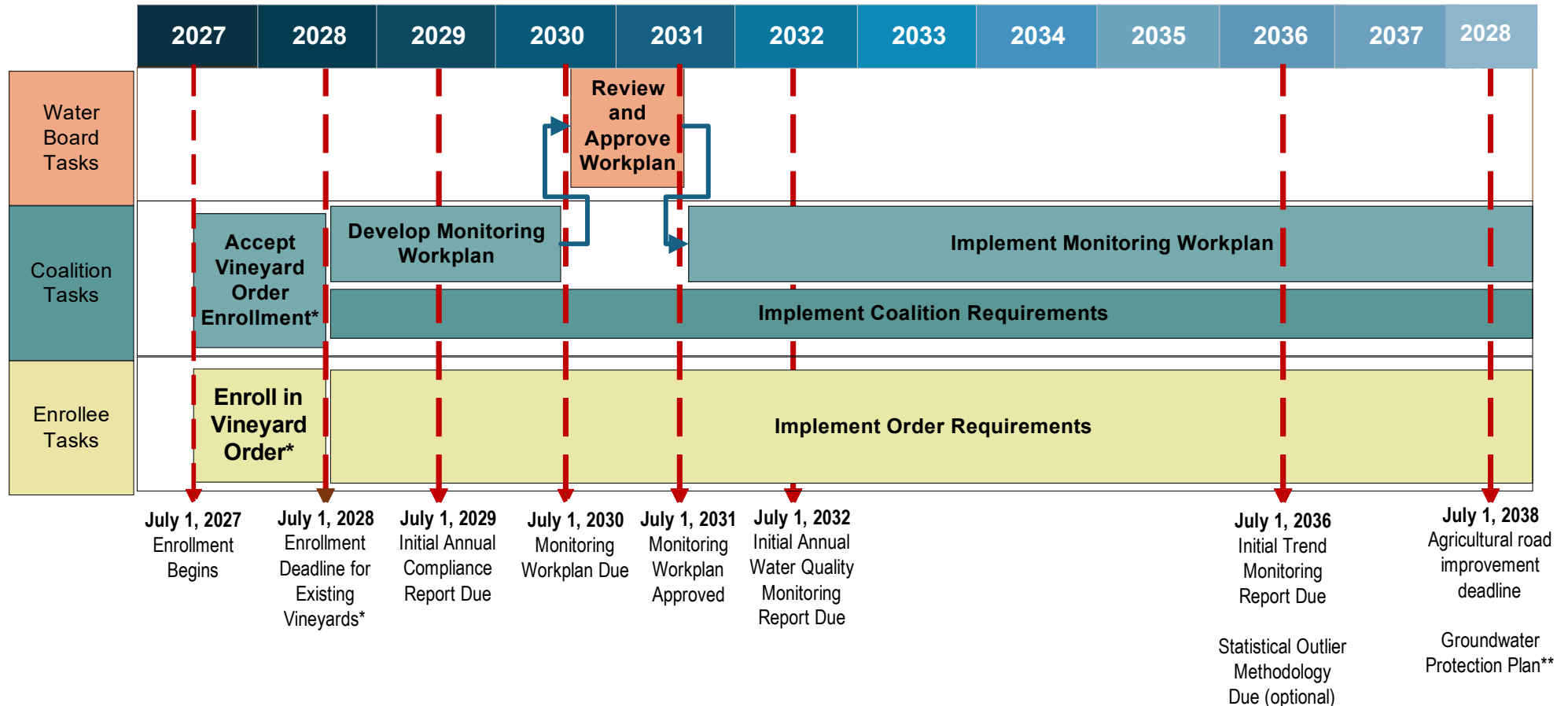
This chart shows Vineyard Order pre-enrollment tasks and milestones for the North Coast Water Board, the Coalition(s), Voluntary Programs and all Enrollees. All milestones and deadlines for Individual Enrollees and Enrollees in a Coalition are the same, except Individual Enrollees will enroll through the North Coast Water Board rather than through the Coalition. Refer to p. 5 of the Implementation Schedule for a brief description of terms and deliverables.



Vineyard Order Implementation Schedule

Post-Enrollment Tasks 2027-2038 For Coalitions and Enrollees in a Coalition

This chart shows Vineyard Order post-enrollment tasks and milestones for the North Coast Water Board, the Coalition(s), and Enrollees in a Coalition. Refer to p. 5 of the Implementation Schedule for a brief description of terms and deliverables.



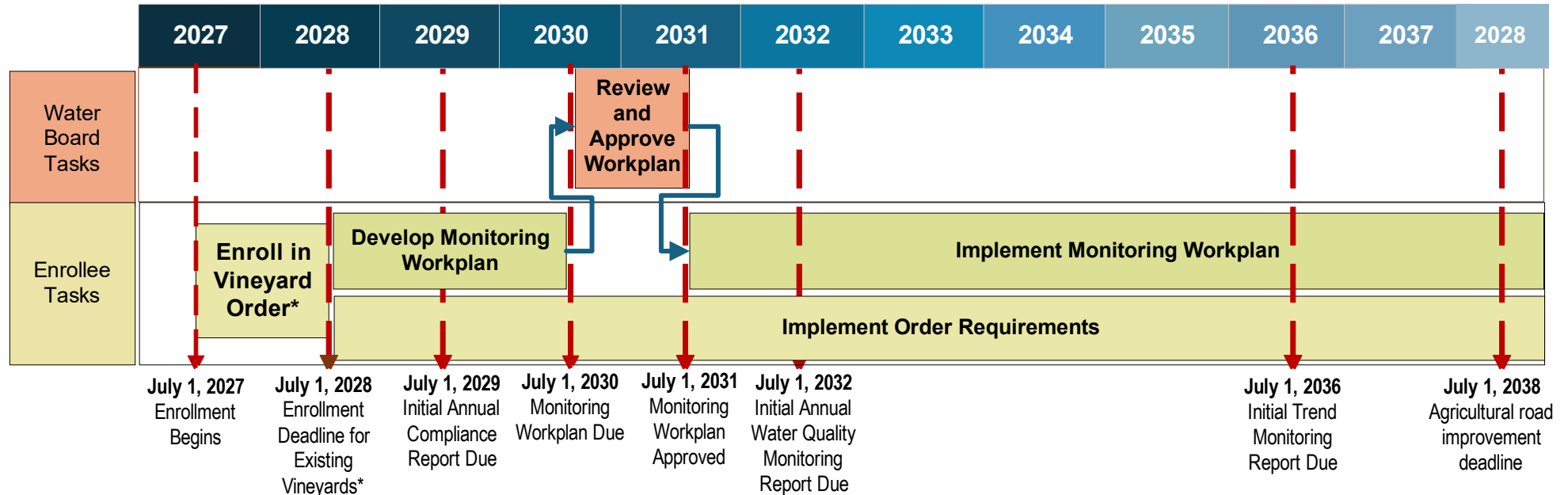
* The enrollment deadline applies to vineyards existing prior to July 1, 2028. Enrollment in the Vineyard Order will be ongoing for new vineyards and Enrollees.

**The Groundwater Protection Plan is due from the Coalition if the North Coast Water Board designates 'high vulnerability' groundwater basins following 5 years of nitrogen reporting and groundwater trend monitoring.

Vineyard Order Implementation Schedule

Post-Enrollment Tasks 2027-2038 For Individual Enrollees

This chart shows Vineyard Order post-enrollment tasks and milestones for the North Coast Water Board and Enrollees who are enrolling individually (not in a Coalition). Milestones and deliverables are the same between Individual Enrollees and Enrollees in a Coalition. Certain tasks not listed (such as determining statistical outlier methodology or Groundwater Protection Plan) will be completed by the North Coast Water Board. Refer to p. 5 of the Implementation Schedule for a brief description of terms and deliverables.



* The enrollment deadline applies to vineyards existing prior to July 1, 2028. Enrollment in the Vineyard Order will be ongoing for new vineyards and Enrollees.

Vineyard Order Implementation Schedule

Key Terms and Deliverables

Terms referenced in pp. 1-4 of the Implementation Schedule are described below. Refer to provided page numbers in the Vineyard Order and its attachments for more detail.

Grower Coalitions (Coalitions) Entities that collect and submit State Board fees on behalf of Enrollees, manage communication between Enrollees and the North Coast Water Board, conduct monitoring and reporting in accordance with the Coalition Monitoring and Reporting Program, and provide education and outreach resources to Enrollees. **See Attachment C: Third-Party Requirements.**

Voluntary Sediment Control Programs (Voluntary Programs) Entities that provide Enrollees with a compliance option with the Order's erosion and sediment control requirements through a Sediment and Erosion Control Plan and on-farm audits. Enrollees may use Voluntary Programs to fulfill erosion and sediment control requirements whether they are enrolled in the Order individually or through a Coalition. **See p. 5 in Attachment C: Third-Party Requirements.**

Request for Proposals (RFP) Process used by the North Coast Water Board to approve Vineyard Order Coalition(s). Coalition proposals will be evaluated on a case-by-case basis relative to their ability to document compliance with the Order's requirements. Voluntary Programs will use a Request for Qualifications (RFQ) process that will happen concurrently. **See Attachment C: Third-Party Requirements.**

Annual Compliance Report Report submitted to the North Coast Water Board either by the Individual Enrollee or the Coalition(s) on behalf of its Enrollees. Includes management practice reporting, nitrogen reporting, outreach attendance, CEQA mitigation measure monitoring, and annual water quality monitoring results. **See p. 14 in Attachment A for Individual Enrollees and p. 20 in Attachment B for Enrollees in a Coalition.**

Annual Water Quality Monitoring Report Report submitted to the North Coast Water Board that includes all water quality monitoring data for the previous year. **See p. 19 in Attachment A for Individual Enrollees and p. 26 in Attachment B for Enrollees in a Coalition.**

Water Quality Monitoring Workplan (Monitoring Workplan) Workplan submitted to the Executive Officer for approval, which (1) proposes surface water monitoring locations; (2) proposes a groundwater trend monitoring network; and (3) proposes how the Coalition (or Individual Enrollee) will meet all surface and groundwater monitoring requirements. **See p. 2 in Attachment A for Individual Enrollees and p. 2 in Attachment B for Enrollees in a Coalition.**

Water Quality Trend Monitoring Report (Trend Monitoring Report) Report submitted to the North Coast Water Board every five years which includes and analyzes all applicable water quality monitoring data over the previous five years. **See p. 21 in Attachment A for Individual Enrollees and p. 27 in Attachment B for Enrollees in a Coalition.**

Agricultural Roads Requirements Agricultural roads used for vineyard operations must meet certain standards within 10 years of enrollment in the Order. **See p. 55 of the Vineyard Order.**

Statistical Outlier Methodology Coalitions may choose to submit a methodology for determining outliers in nitrogen reporting. **See p. 30 in Attachment B for Enrollees in a Coalition. See also Groundwater Protection Plan (p. 68 of Order).**