

# PL-25-198 – Appendix A – Exhibit Index

## Poverty Flats UP 23-09 IS 23-20

Exhibit Number	Exhibit Page Range	Cited in Section	Short Description
A-1	APP-2 to APP-8	Chapter 5 Section A.1.	“Here come the public comments...” Stockton email to applicant. Email from Max Stockton Forwarding Public Comments Prior to Public Release
A-2	APP-9 to APP-10	Chapter 5 Section A.1.	“...two other comments...notes have been made...” Email from Max Stockton Supplies Green-Sheeted Comments to Applicant
A-3	APP-11 to APP-21	Chapter 5 Section A.1.	Green Sheet with CDD notes sent to applicant
A-4	APP-22 to APP-23	Chapter 5 Section A.1.	“This is the one to respond to.” Email from Stockton to applicant
A-5	APP-24 to APP-31	Chapter 5 Section A.1.	Pre-notification of items to applicant prior to being made available to public. Max provided Dodd with BOS memorandum.
A-6	APP-32 to APP-40	Chapter 5 Section A.2.	Email coaching applicant on Hot topics talking points, May 17, 2025
A-7	APP-41 to APP-46	Chapter 5 Section A.2.	Email referencing printed comments and attachments for applicant preparation, May 9, 2025
A-8	APP-47 to APP-48	Chapter 5 Section A.3.	Planner’s statement about supporting applicant to overturn appeals (“get as much support as we can”), July 10, 2025
A-9	APP-49 to APP-52	Chapter 5 Section A.4.	Email chain containing applicant submission of IS/MND and Hydrology Report, Aug 7, 2024
A-10	APP-53 to APP-60	Chapter 5 Section B.1.	Dispositions of all Appellants Opengov PRAs
A-11	APP-61 to APP-163	Chapter 5 Section B.2.	90 pages of comments given to applicant but not Planning Commission or public on 5/22/25
A-12	APP-164 to APP-171	Chapter 5 Section B.2.	Opengov PRA-25-114 request for trenching notes on grading inspection report referenced in May 22 PC Staff report
A-13	APP-172 to APP-186	Chapter 5 Section B.2.	Opengov PRA-25-134 request for all files and records for Poverty Flats – the big one
A-14	APP-187 to APP-194	Chapter 5 Section B.2.	Opengov PRA-25-136 request for copies of complete public comments with metadata
A-15	APP-195 to APP-202	Chapter 5 Section B.2.	Opengov PRA-25-145 request for grading permit conditions (approved w/conditions)
A-16	APP-203 to APP-212	Chapter 5 Section B.2.	Opengov PRA-25-169 request for all versions of Indemnification Agreement

A-17	APP-213 to APP-229	Chapter 5 Sections B.2. and D.	Opengov PRA-25-194 request for all Ag records for APN 006-004-22 from 1987-present
A-18	APP-230 to APP-233	Chapter 5 Section B.1.	Opengov PRA-25-199 request for all project communications re: grading, scraping, inspections, from 2016 to present
A-19	APP-234 to APP- 237	Chapter 5 Section B.1.	Opengov PRA-25-200 request for additional information: GR 22-12 10535 High Valley Road, Distribution date for the Request for Review for Sufficiency distribution list RFR, more
A-20	APP-238 to APP-244	Chapter 5 Section B.1.	Opengov PRA-25-201 requested a copy of the indemnification agreement I apparently signed on 05/28/2025 associated with Planning Application PL-25-198.
A-21	APP-245 to APP-250	Chapter 5 Section B.2.	Opengov PRA-25-238 request for a list of the 23 files that were uploaded then deleted.
A-22	APP-251 to APP-255	Chapter 5 Sections C.1. and C.5.	2025-09-14 Ethics Complaint Letter to DA
A-23	APP-256 to APP-258	Chapter 5 Section C.A.1.	2025-09-15 USPS Certified Mail Receipt
A-24	APP-259 to APP-260	Chapter 5 Section C.A.1.	2025-09-18 USPS Tracking Results
A-25	APP-261 to APP-263	Chapter 5 Section C.1.	2025-11-13 Follow Up Phone Call to DA Office for Status
A-26	APP-264 to APP-266	Chapter 5 Section C.A.4.	2025-11-17 Your Complaint Concern has been received email
A-27	APP-267 to APP-268	Chapter 5 Section C.A.4.	2025-11-17 Citizen Concern Complaint Form email
A-28	APP-269 to APP-270	Chapter 5 Section C.A.5.	2025-11-17 Phone Call 1 to DA re: Wendy Hoffman
A-29	APP-271 to APP-272	Chapter 5 Section C.A.5.	2025-11-17 Phone Call 2 to Admin Wendy Hoffman RE Complaint Attachments
A-30	APP-273 to APP-274	Chapter 5 Section C.A.5.	2025-11-17 Wendy Hoffman email RE Complaint Received with attachments
A-31	APP-275 to APP-343	Chapter 5 Section C.A.5.	2025-11-17 Complaint_Maria Kann_11.17.2025 attachment.pdf
A-32	APP-344 to APP-345	Chapter 5 Section C.	2025-11-18 County of Lake ConcernComplaint Form Review is complete
A-33	APP-346 to APP-348	Chapter 5 Section C.B.	2025-11-18 Citizen Concern_Complaint Form Closed with Mireya Turners Reply
A-34	APP-349 to APP-407	Chapter 7	Recommendations from CDD to BOS and Planning Commission for PEIR for Water and Odor