

Footnote / Reference	Description (Short)	Disposition	Notes (You Will Fill)
[A1]	CEQA Guidelines	No – reference document	
[A2]	CEQA Guidelines	No – reference document	
[A3]	Lawsuit: <i>San Joaquin Raptor Rescue Center v. County of Merced</i> (2007) 149 Cal.App.4th 645, 672–673 (analytical gaps/denial of the Major Use Permit).	No – reference document	
[A4]	CEQA Guidelines	No – reference document	
[A5]	Steele, Jim and Olga Martin, <i>Public Comment re: Monte Cristo Vineyards Major Use Application</i> (Apr. 20, 2022)	Yes – Include in this chapter	01 High Valley Hydrology Notes_Steele 2022 04 20.pdf
[A6]	Ibid.	Yes – Include in this chapter	01 High Valley Hydrology Notes_Steele 2022 04 20.pdf
[A7]	Ibid.	Yes – Include in this chapter	01 High Valley Hydrology Notes_Steele 2022 04 20.pdf
[A8]	Lake County Planning Commission Hearing, Public Comments on Monte Cristo Permit Application (June, 23, 2022).	No - reference document	Link: https://countyoflake.legistar.com/LegislationDetail.aspx?ID=5701068&GUID=65A24F1B-9D83-4A9D-A40B-2B1C4F661D9D&Options=&Search=]; Public comments on Monte Cristo Permit Appeal to Lake County Board of Supervisors (December 13, 2022). Link: https://countyoflake.legistar.com/LegislationDetail.aspx?ID=5951456&GUID=D828E56D-534E-4C6B-B092-0A613CCC2843&Options=&Search=
[A9]	Memo on Sourz Project impact on High Valley	Yes – Include in chapter	02 Evaluation of Impacts to High Valley Groundwater

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Footnote / Reference	Description (Short)	Disposition	Notes (You Will Fill)
	Groundwater Basin from Annjanettte Dodd to Brad Johnson (November 11, 2021)		Resources, Dodd_ 2021 11 11.pdf
[A10]	Johnson, Brad. Letter to Lake County Board of Supervisors, Sourz Appeal (November 15, 2021)	Yes – Include in chapter	03 High Valley Hydrology_Johnson to BoS 201 11 11_Sourz.pdf
[A11]	Steele, Jim. High Valley Water Availability (December, 13, 2022)	Yes – Include in chapter	04 High Valley Hydro_Steele 2022 12 13
[A12]	Steele, Jim. Monte Cristo PC Permit Hearing transcript (June, 23, 2022)	Yes – Include in chapter	05 High Valley Water Availability jSteele_Monte Cristo PC Hearing 2022 06 23
[A13]	Steele, Jim and Olga Martin. High Valley Hydro_Water Availablilty (December 08, 2022)	Yes – Include in chapter	06 High Valley Hydro_Water Availability_Martin Steele Ltr 2022 12 08
[A14]	Link to Well #34 particulars	No – reference document	
[A15]	Link to Well #34 Groundwater Level Data	No – reference document	
[A16]	Well #34 Groundwater Level Data Export	Yes – Include in chapter	07 High Valley #34 Groundwater Level Data
[A17]	Well #4 particulars	No – reference document	
[A18]	Well #4 Groundwater Level Data	No – reference document	
[A19]	Well #4 Groundwater Level Data Export	Yes – Include in chapter	08 High Valley Well #4 Groundwater Level Data
[B1]	CEQAnet	No – reference document	
[B2]	Poverty Flats Hydrology Report (2023)	Yes – Exhibit File 00 (Hydrology report and DMP)	
[B3]	Ordinance 3106 Hydrology Report – UP 20-21 High Valley Oaks Inc. 9850 High Valley Road, Clear Lake Oaks [APN 006-004-19] August 19, 2021	Yes – Include in chapter	09 High Valley Oaks_Hydrology Rpt 2021
[B4]	CEQA Guidelines	No – reference document	
[B5]	CEQA Guidelines	No – reference document	

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Footnote / Reference	Description (Short)	Disposition	Notes (You Will Fill)
[B6]	Court case	No – reference document	
[B7]	Court case	No – reference document	
[B8]	Court case	No – reference document	
[C1]	CEQA Guidelines	No – reference document	
[C2]	CEQA Guidelines	No – reference document	
[C3]	CEQA Guidelines	No – reference document	
[C4]	Court case	No – reference document	
[C5]	Court case	No – reference document	
[C6]	Court case	No – reference document	
[C7]	Real Estate Listing	Yes – Include in the chapter	10 10535 High Valley Rd., Clearlake Oaks, CA 95423 Loopnet.pdf
[D1]	CEQA Guidelines	No – reference document	
[D2]	CEQA Guidelines	No – reference document	
[D3]	CEQA Guidelines	No – reference document	
[D4]	Court case	No – reference document	
[D5]	CEQA Guidelines	No – reference document	
[D6]	CEQA Guidelines	No – reference document	
[D7]	Court case	No – reference document	
[D8]	CA Water Code	No – statute / code	
[D9]	King, Peggie, Public Comment on Consideration of Summary of Cannabis Policy Recommendations and Request for Planning Commission Recommendation(s), (June 12, 2025). Recommendations on standards for the County’s hydrology report required for commercial cannabis permit applications.	Yes – Include in chapter	11 LC Hydrology Rpt Recommendations for LC Cannabis Permit Applications.pdf https://lakecounty.granicusideas.com/meetings/868-planning-commission-on-2025-06-12-9-00-am/agenda_items/68435009f395e7ccda011d3b-7a-25-634consideration-of-summary-of-cannabis-poli
[D10]	Lake County Article	No – statute / code	
[D11]	Draft IS/MND	Yes – Exhibit File 00 (MND)	Poverty Flats <i>IS 23-20 /MND (mis-referenced by County as IS 23-29 in staff emails dated May 10 and May 17, 2025).</i>

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Footnote / Reference	Description (Short)	Disposition	Notes (You Will Fill)
[E1]	Court case	No – reference document	
[E2]	CEQA Guidelines	No – reference document	
[E3]	SGMA/DWR Basin Prioritization Dashboard	No – reference document	
[E4]	Conditions of Approval	Yes – Exhibit File 00 (Conditions of Approval)	
[E5]	Hydrology report and DMP	Yes – Exhibit File 00 (Hydrology report and DMP)	
[E6]	DWR Bulletin	No – reference document	
[E7]	Evaluation of Impacts to High Valley Groundwater Resources,	Yes – Include in chapter	02 Evaluation of Impacts to High Valley Groundwater Resources, Dodd_ 2021 11 11.pdf
[E8]	CA Water Resources Bulletin	No – reference document	
[F1]	CEQA Guidelines	No – statute / code	
[F2]	CEQA Guidelines	No – statute / code	
[F3]	CEQA Guidelines	No – statute / code	
[F4]	Court case	No – reference document	
[F5]	Lake County Code Article	No – statute / code	
[F6]	Court case	No - reference document	
[G1]	Memo on Sourz Project impact on High Valley Groundwater Basin from Annjanette Dodd to Brad Johnson (November 11, 2021)	Yes – Include in this chapter	02 Evaluation of Impacts to High Valley Groundwater Resources, Dodd_ 2021 11 11.pdf
[G4]	CEQA Guidelines	No – statute / code	
[G5]	CEGA Guidelines	No – statute / code	
[G6]	CEQA Guidelines	No – statute / code	
[G7]	Court case	No – statute / code	
[G8]	Court case	No – statute / code	
[H1]	CEQA Guidelines	No – statute / code	
[H2]	DCC to LC CDD on Cumulative Impacts (2024)	Yes – Include in this chapter	12 DCC to LC_Cumulative Impacts Ltr 2024 05
[H3]	Ibid.		
[H4]	Court case	No – reference document	
[H5]	Court case	No – reference document	

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Footnote / Reference	Description (Short)	Disposition	Notes (You Will Fill)
[H6]	Hydrology report and DMP [00] Draft Initial Study/Mitigated Negative Declaration redlined UP23-29.pdf	Yes – Exhibit File 00 (Hydrology report and DMP) Yes – Exhibit File 00 (MND) <i>Poverty Flats IS/MND No. IS 23-20 (mis-referenced by County as IS 23-29 in staff emails dated May 10 and May 17, 2025).</i>	
[H7]	EBA Engineering_Groundwater Availability Study_(Sept 23 2016)	Yes – Include in this chapter	13 EBA Engineering_Groundwater Availability Study_Sept 23 2016
[I1]	CEQA Guidelines	No – statute/regulation	
[I2]	CEQA Guidelines	No – statute/regulation	
[I3]	CEQA Guidelines	No – statute/regulation	
[I4]	Court case	No – reference document	
[I5]	Court case	No – reference document	
[I6]	DWR Bulletin	No – reference document	
[I7]	CA Water Code	No – statute/code	
[J1]	CEQA Guidelines	No – statute/regulation	
[J2]	<i>Poverty Flats IS 23-20 / MND (mis-referenced by County as IS 23-29 in staff emails dated May 10 and May 17, 2025).</i>	Yes – Exhibit File 00 (MND)	
[J3]	CEQA Guidelines	No – statute/regulation	
[J4]	CEQA Guidelines	No – statute/regulation	
[J5]	CA Water Code	No – statute/code	