

Footnote Index - Chapter 4 – Grading Non-Compliance and Mitigation Nullification

Ref. No.	File / Citation	Description / Page Reference
[A1]	See [00] UP 23-09 ISMND.pdf (Jan 6 2025); Draft Initial Study Mitigated Negative Declaration redlined UP23-29.pdf (Apr 15 2025 – mis-ID UP 23-09).	Both mention 7,450 CY and culvert but mis-number IS and UP identifiers.
[A2]	CEQA Guidelines §§15073.5, 15074.1, 15125(a)	Recirculation and accurate baseline requirements.
[A3]	Lake County Code Ch. 30 §§30-3(b)(d)(e)(g); 30-5(a)(b)(d)(f); 30-8(8.1); 30-9	County grading ordinance criteria and permit scope.
[A4]	RE_[EXTERNAL] medical cannabis_ to Katherine.pdf	County email: “no cutting or filling.”
[A5]	Re_ [EXTERNAL] medical cannabis_ to Katherine.pdf	Applicant intent to clear/grade for canopy; County response re permits.
[A6]	Re_ [EXTERNAL] Re_ PRA Request for Information.pdf	PRA correspondence trail on grading records.
[A7]	GR22-12.pdf; PRA 25-145 (6/18/25 request; 8/5/25 response “Conditions of Approval do not exist.”)	Permit for road widening w/out conditions – shows missing approval trail.
[A8]	Cultural Resources Assessment (Natural Investigations Co., Dec 2023)	Confidential archaeological data omitted under Gov. Code §6254.10.
[A9]	Cliff Mota Contract with Poverty Flats IMG_5783.jpeg	Site visit but no executed agreement.
[A10]	6 – Preliminary Grading Plans.pdf; Site Plans.pdf	Waterlines, risers, and trench routing noted on plans.

Ref. No.	File / Citation	Description / Page Reference
[A11]	[EXTERNAL] FW_ UP 23-09 IS 23-20 GR 25-01 Invoice for Grading review.pdf	County acknowledgment of complex grading requirement; invoice trail.
[A12]	GR 25-01.pdf	Complex grading permit file (subsequently voided).
[A13]	See [00] UP 23-09 ISMND.pdf p. 2 (1/6/25 IS/MND: GR 25-01 referenced; 7,450 CY; 18" HDPE culvert).	Establishes permit reference within January ISMND.
[A14]	Void GR 25-01 Invoice.pdf (1/9/25)	Permit voided immediately after issuance.
[A15]	10535 High Valley Road.pdf	Parcel context and ownership record.
[A16]	CEQA Guidelines §§15378, 15063(a), 15065(a)(1), 15165; <i>Laurel Heights</i> (1988) 47 Cal.3d 376; <i>Bozung</i> (1975) 13 Cal.3d 263; <i>CBE v. SCAQMD</i> (2010) 48 Cal.4th 310	Defines “whole of the action” and anti-piecemealing standards.
[A17]	See [00] Draft Initial Study Mitigated Negative Declaration redlined UP23-29.pdf; See [00] Staff Report Poverty Flats Ranch.pdf	County error renaming file UP 23-29 and omitting GR 25-01 from April packet.
[A18]	10535 High Valley.pdf	Supporting parcel map.
[A19]	Open.gov PRA 25-114 (July 1 2024 memo M. Turner); PRA 25-134 (Inspection Report re fire trenching – Negative Exhibit Not Found)	Absent inspection docs cited in record.
[A20]	Some light ready for you all.pdf (THPO email)	Tribal contact stated no grading coordination occurred.

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[A21]	3 Nov 2020 BR 10535 HVR.pdf; 2a – Biological Resources Assessment.pdf; 2b – Botanical Survey Report.pdf	Bio and botanical surveys predating grading.
[A22]	ComplaintOriginalSubmission – COMP-61015.pdf	Schindler Creek/Hitch impact complaint.
[A23]	CEQA Guidelines §§15125(a), 15074(b); Appendix G	Baseline and evaluation criteria citations.

Figures (B-Series)

Ref. No.	File / Citation	Description / Page Reference
[B1]	2018-Jul Poverty Flats Google Earth.pdf	Pre-disturbance imagery baseline.
[B2]	2019-Sep Poverty Flats Google Earth.pdf	Shows initial vegetation reduction.
[B3]	2021-Apr Poverty Flats Google Earth.pdf	Identifies grading bench formation.
[B4]	Natural Investigations Co. Cultural Resources Assessment (Dec 2023) p. 15	Confidential data redacted per Gov. Code §6254.10.
[B5]	2022-10-09 Poverty Flats Google Earth Pro.jpg	Captures expanded bench and cut areas.
[B6]	Comparison slide – Maria Kann & Assoc. Presentation (.pptx, slide #)	Demonstrates tree removal and slope alteration.
[B7]	2024-05-01 Poverty Flats Deep Cuts & Trenching Google Earth Pro.jpg	Shows deep trenching after permit avoidance.
[B8]	Demonstrative Exhibit (summary aid)	Visual summary for Board presentation.

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[B9]	2024-05-01 Poverty Flats Google Earth Pro.jpg	Final image set showing unpermitted grading.
