

EXHIBIT 4**LIST OF STRUCTURES NOT MEETING MINIMUM NATIONAL FLOOD INSURANCE PROGRAM REQUIREMENTS**

No (1)	Address	Residential/Non-Residential	CRS Evaluation Report noncompliance codes	Summary of Codes	Notes
1	10 Lafferty Road, Lakeport	R	P1, P11, P15	Lowest floor for compliance is below BFE; Machinery is below BFE; Insufficient vent openings	The bottom floor should be evaluated for flood-proof materials, and if found to meet that requirement, engineered vents could be installed at 1 square inches per square foot of house footprint. Any machinery needs to be elevated.
5	13392 Driftwood Village, Clearlake Oaks	R	P1, P10, P11, P15	Lowest floor for compliance is below BFE; Machinery is below BFE; Insufficient vent openings	Based on the elevations shown on the EC, fill has been placed around the base of the foundation so that the grade outside the foundation wall is higher than on the inside, which creates the noncompliance of the lowest floor. The fill should either be removed, or fill placed on the inside of the foundation wall to the same grade as the outside. Adequate venting needs to be added, and any machinery needs to be elevated.
9	15435 Sunset Avenue, Middletown	R	P11	Machinery is below BFE	Machinery needs to be elevated.
11	15975 Wardlaw Street, Middletown	R	P11	Machinery is below BFE	Machinery needs to be elevated.
14	17110 Appaloosa Road, Lower Lake	R	P11	Machinery is below BFE	Machinery needs to be elevated.
15	17115 Appaloosa Road, Lower Lake	R	P11	Machinery is below BFE	Machinery needs to be elevated.
16	18000 Spruce Road Extension, Lower Lake	R	P11	Machinery is below BFE	Machinery needs to be elevated.
18	18740 Magnolia Court, Hidden Valley Lake	R	P1, P15	Lowest floor for compliance is below BFE; Insufficient vent openings	Based on the information included in the EC, insufficient vent opening area creates the non-compliance of the lowest floor. Adequate vents should be installed in the sub-floor.

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19	18946 Mill Pond Road, Hidden Valley Lake	R	P1, P11	Lowest floor for compliance is below BFE; Machinery is below BFE	Based on the information included in the EC, insufficient vent opening area creates the non-compliance of the lowest floor. Adequate vents should be installed in the sub-floor. Machinery needs to be elevated to 1' above BFE
20	19575 Mountain Meadow South, Hidden Valley Lake	R	P10, P15	Insufficient vent openings	Adequate vents should be installed in the sub-floor
23	19959 Mountain Meadow South, Hidden Valley Lake	R	P1, P2, P10, P11 P15	Lowest floor for compliance is below BFE; Machinery is below BFE; Insufficient vent openings	Based on the information included in the EC, insufficient vent opening area creates the non-compliance of the lowest floor. Adequate vents should be installed in the sub-floor. Machinery needs to be elevated.
26	20653 S. State Hwy 29, Hidden Valley Lake	R	P11	Machinery is below BFE	Machinery needs to be elevated.
29	20767 St. Stephen Ave, Middletown	R	P11	Machinery is below BFE	Machinery needs to be elevated.
33	20882 Santa Clara Ave, Middletown	R	P11	Machinery is below BFE	Machinery needs to be elevated.
35	2100 Big Valley Road, Finley	R	P11	Machinery is below BFE	Machinery needs to be elevated.
40	2539 Lagoon Drive, Lakeport	R	P1, P10, P11 P15	Lowest floor for compliance is below BFE; Machinery is below BFE; Insufficient vent openings	Based on the information included in the EC, insufficient vent opening area creates the non-compliance of the lowest floor. Adequate vents should be installed in the sub-floor. Machinery needs to be elevated.
41	2850 Big Valley Road, Kelseyville	R	P11	Machinery is below BFE	Machinery needs to be elevated.
42	2945 Reeves Lane, Lakeport	R	P11	Machinery is below BFE	Machinery needs to be elevated.
43	2985 Soda Bay Road, Finley	R	P11	Machinery is below BFE	Machinery needs to be elevated.
44	3555 Gaddy Lane, Kelseyville	R	P11	Machinery is below BFE	Machinery needs to be elevated. The State DWR review only identified the machinery as non-compliant, however upon review of the EC, it appears there are insufficient flood vent openings

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45	4180 Clark Drive, Kelseyville	R	P11	Machinery is below BFE	Machinery needs to be elevated.
49	630 Todd Road, Lakeport	R	P1, P11, P15	Lowest floor for compliance is below BFE; Machinery is below BFE; Insufficient vent openings	Based on the information included in the EC, insufficient vent opening area creates the non-compliance of the lowest floor. Adequate vents should be installed in the sub-floor. Machinery needs to be elevated.
51	8471 Quarterhorse Lane, Lower Lake	R	P1, P11, P15	Lowest floor for compliance is below BFE; Machinery is below BFE; Insufficient vent openings	Based on the information included in the EC, insufficient vent opening area creates the non-compliance of the lowest floor. Adequate vents should be installed in the sub-floor. Machinery needs to be elevated.
53	9547 East State Hwy 20, Glenhaven	R	P11	Machinery is below BFE	Machinery needs to be elevated.
54	9595 Lake Street, Lower Lake	R	P11	Machinery is below BFE	Machinery needs to be elevated.

Non-Compliance Key

- P1 - The lowest floor for compliance is below B9 (Base Flood Elevation)
- P10 - The net square inches of flood openings are not equal to or greater than the square footage of enclosure
- P11 - C2.e (machinery and/or equipment) is not elevated to at least the Base Flood Elevation level
- P15 - The size of openings do not equal or exceed the size of crawlspace or enclosure. Engineered flood openings are not present
- P2 - No permanent flood openings exist for this structure