															Sequence # Project #	Following is a summary of PUBI of the construction drawings, if it guarantee. Likewise, if the DRC approval by the DRC Chair, the which are necessary to complete						FIGER No.	Current DRC
Ш		Ш					Ш				Ш		Щ		# C	IC/PRIVA ne DRC CI Chair det User Depa							
	6' HIGH	6' HIGH	OPEN SPACE - UNIT 1	NO WALLS, TREES,	SIDEWALKS TO BE	45'X45'	œ	24' WIDE	28' F-F	28' F-F	30' F-F	50' F-F 20' IN, 22' OUT 8' MEDIAN	40' F-F	MONTECITO VISTAS UNIT 1 PAVING - UNIT 1	Size	TE Infrastructure requibal references that appurtence that appurtence that appurtence artiment and agent/own ct and which normally	(REPLAT OF TI						
REVEGETATION OF ANY DISTRUBED LAND PRIOR TO LAND TRANSFER TO CITY	TEMPORARY CHAIN LINK FENCING TO BE INSTALLED PRIOR TO THE START OF CONSTRUCTION	TEMPORARY CHAIN LINK FENCING TO BE INSTALLED PRIOR TO THE START OF CONSTRUCTION	1	* NO WALLS, TREES, OR SHRUBS OVER 3 FEET TALL (MEASURED FROM GUTTER PAN) NOT ALLOWED IN THE 500" CLEAR S INTERSECTION OF VISTA VIEJA AVENUE (GILA ROAD) AND VIA MONTECITO STREET	SIDEWALKS TO BE BUILT/DEFERRED IN ACCORDANCE W/APPROVED SIDEWALK EXHIBIT	ALL WEATHER SURFACE PARKING LOT	ACTRAIL	3" ALL WEATHER TEMPORARY ROADWAY CONNECTION	RESIDENTIAL PAVING W/ PCC CURB & GUTTER, PCC 4' WIDE SIDEWALK ON BOTH SIDES*	RESIDENTIAL PAVING W/ PCC CURB & GUTTER, PCC 4' WIDE SIDEWALK ON BOTH SIDES*	RESIDENTIAL (NORMAL LOCAL) PAVING WIPCC CURB & GUTTER, PCC 4' WIDE SIDEWALK ON BOTH SIDES*	RESIDENTIAL (NORMAL LOCAL) PAVING W/PCC CURB & GUTTER, PCC 4' WIDE SIDEWALK ON BOTH SIDES*	RESIDENTIAL (MAJOR LOCAL) PAVING WIPCC CURB & GUTTER, PCC 6' WIDE SIDEWALK ON NORTH SIDE	UNIT 1	Type of Improvement	Following is a summary of PUBLICIPRIVATE infrastructure required to be constructed or financially guaranteed for the above development. This Listing is not necessarily a complete listing. During the SIA process and/or in the review of the construction drawings, if the DRC Chair determines that appurtenant items and/or unforeseen items have not been included in the infrastructure listing, the DRC Chair may include those items in the listing and related financial guarantee. Likewise, if the DRC Chair determines that appurtenant or non-essential items can be deleted from the listing, those items may be deleted as well as at the related portions of the financial guarantees. All such revisions require approval by the DRC Chair, the User Department and agent/owner. If such approvals are obtained, these revisions to the listing will be incorporated administratively. In addition, any unforeseen items which arise during construction why which are necessary to complete the project and which normally are the Subdivider's responsibility will be required as a condition of project acceptance and close out by the City.	(REPLAT OF TRACTS 7-8, 9A-C, 10B-C, 24-25, 26A-B & 27 YOLCANO CLIFFS SUBDIVISION UNIT 6 AND TRACT 14 YOLCANO CLIFFS SUBDIVISION UNIT 9)		TO S				
TRACT 2	TRACT B, UNIT 4	TRACT 2		ED FROM GUTTER PAN) NO MONTECITO STREET	ROVED SIDEWALK EXHIBIT	TRACT 11B VOLCANO CLIFFS SUBDIVISION UNIT 6	MAJOR CITY OPEN SPACE	47' ACCESS EASEMENT	VISTA DIBUJO ROAD	VISTA LUCES STREET	VISTA BOSQUEJO ROAD	VIA MONTECITO STREET	VISTA VIEJA AVENUE		Location	for the above development, not been included in the infra- not been included in the infra- the listing, those items may be ions to the listing will be incorra- red as a condition of project at	VOLCANO CLIFFS SUBDIVIS	MONTECITO VISTAS	EXHIBIT 'A' TO SUBDIVISION IMPROVEMENTS AGREEMENT T REVIEW BOARD (D.R.B.) REQUIRED INFRASTF		INFRASTRUCTURE LIST	Figure 12	
	ENTIRE PERIMETER TO PROTECT BASALT OUTCROPPINGS	SOUTH PERIMETER		T ALLOWED IN THE 500' CLEAF		RETABLO ROAD	PASEO DE MESA TRAIL	NORTH END VISTA LUCES STREET	WEST UNIT 1 BOUNDARY 90' WEST OF LOTS 35/36	VISTA BOSQUEJO ROAD	VIA MONTECITO STREET	VISTA VIEJA AVENUE	VIA MONTECITO STREET UNIT 1 WEST BOUNDARY		From	This Listing is not necessarily a co structure listing, the DRC Chair me deleted as well as the related po porated administratively. In additi- coeptance and close out by the Ci	SION UNIT 6 AND TRACT 14 VC	is .	EXHIBIT W: TO SUBDIVISION IMPROVEMENTS AGREEMENT DEVELOPMENT REVIEW BOARD (D.R.B.) REQUIRED INFRASTRUCTURE LIST		TST TST		
			ī	R SIGHT TRIANGLE AT THE		VISTA VIEJA AVENUE	VISTA VIEJA AVENUE	TRACT 4 WEST BOUNDARY	VISTA LUCES STREET	NORTH UNIT 1 BOUNDARY LOT 19	VISTA LUCES STREET	VISTA BOSQUEJO ROAD	MONTECITO WEST UNIT 1 WEST BOUNDARY 610' EAST		То	omplete listing. During the SIA process and/or in the review may include those items in the listing and related financial rations of the financial guarantees. All such revisions require ion, any unforeseen items which arise during construction which ity.	DLCANO CLIFFS SUBDIVISION						
	_	,				_	_						7	maperior	Private	rocess and/or in the ing and related final such revisions. All such revisions arise during constru	(e TINU	DRB Project No		Date Preliminary Plat Expires:	Date Preliminar	Date Site Plan for Bldg Permit App Date Site Plan for Sub. Approved:	Date Submitted:
,	_	,				,	/			,		1	1	mapector	City	review ncial require ction which		,		y Plat Expires:	Date Preliminary Plat Approved:	Date Site Plan for Bldg Permit Approv	

City Cnst Engineer

August 18, 2016

																				SIA Sequence #
																				COA DRC Project #
8" DIA	8" DIA	8" DIA	8" DIA	8" DIA	8" DIA	8" DIA	PUBLIC SANITARY	8" DIA	8" DIA	8" DIA	12" DIA	12" DIA	PUBLIC WATERLINI 12" DIA	NOTE:	10' WIDE	60" DIA	18"-54" DIA	18" - 24" DIA	18"-24" DIA	Size
SANITARY SEWER W/ NEC. MH'S & SERVICES	SANITARY SEWER W/ NEC. MH'S & SERVICES	SANITARY SEWER WINEC. MH'S & SERVICES	SANITARY SEWER W/ NEC. MH'S & SERVICES	SANITARY SEWER WI NEC. MH'S & SERVICES	SANITARY SEWER W/ NEC. MH'S & SERVICES	SANITARY SEWER W/ NEC. MH'S & SERVICES	PUBLIC SANITARY SEWER IMPROVEMENTS - UNIT 1	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	PUBLIC WATERLINE IMPROVEMENTS - UNIT 1 12" DIA WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	CERTIFICATION OF THE GRADING AND DRAINAGE PLAN IS REQUIRED FOR RELEASE OF FINANCIAL GUARANTEES	OPEN CHANNEL	RCP	RCP W/ MH & INLETS	RCP W/ MH & INLETS	PUBLIC STORM DRAIN IMPROVEMENTS - UNIT 1 18"-24" DIA RCP W/ MH & INLETS	Type of Improvement
VISTA DIBUJO ROAD	VISTA LUCES STREET	VISTA BOSQUEJO ROAD	VIA MONTECITO STREET	VISTA VIEJA AVENUE	TRACT C VIS' 25' SEWER/WATER EASEMENT	VISTA VIEJA AVENUE		VISTA DIBUJO ROAD	VISTA LUCES STREET	VISTA BOSQUEJO ROAD	VISTA BOSQUEJO ROAD	VIA MONTECITO STREET	VISTA VIEJA AVENUE	AINAGE PLAN L GUARANTEES	DRAINAGE EASEMENT TRACT 11B	STORM DRAIN EASEMENT	VISTA LUCES STREET	VISTA DIBUJO ROAD	VISTA BOSQUEJO ROAD	Location
WEST UNIT 1 BOUNDARY 90' WEST OF LOTS 35/36	VISTA BOSQUEJO ROAD	VIA MONTECITO STREET UNIT 1 WEST BOUNDARY	VISTA VIEJA AVENUE	UNIT 1 WEST BOUNDARY	VISTA VIEJA AVENUE MENT	TRACT C, UNIT 1 BETWEEN LOTS 8 & 9		WEST UNIT 1 BOUNDARY 90' WEST OF LOTS 35/36	VISTA BOSQUEJO ROAD	VIA MONTECITO STREET	UNIT 1 WEST BOUNDARY	VISTA VIEJA AVENUE	VIA MONTECITO STREET		RETABLO ROAD	VISTA LUCES STREET	VISTA BOSQUEJO ROAD	LOTS 31/32 & 38/39	LOTS 4/5 & 23/24	From
VISTA LUCES STREET	NORTH UNIT 1 BOUNDARY LOT 19	VISTA LUCES STREET	VISTA BOSQUEJO ROAD	VIA MONTECITO STREET	VISTA BOSQUEJO ROAD	MONTECITO WEST UNIT 1 WEST BOUNDARY	_	VISTA LUCES STREET	NORTH UNIT 1 BOUNDARY LOT 19	VISTA LUCES STREET	VIA MONTECITO STREET	VISTA BOSQUEJO ROAD	MONTECITO WEST UNIT 1 WEST BOUNDARY		MIDDLE BRANCH OF THE BOCA NEGRA ARROYO	OPEN CHANNEL OUTFALL TRACT 11B	RETABLO ROAD UNIT 2	VISTA LUCES STREET	VISTA LUCES STREET	То
1	_							-				-	/			-		-	/	Private Inspector
	1	1	1	1	,			-	,	,	,	,	1			1	1		1	City
			-			/			/			1	-		,	1	,	/		City Cnst Engineer

											SIA Sequence #	
											COA DRC Project #	
NOTE	PUBLIC STORM DR 18"-24" DIA	L		6' HIGH	6' HIGH	OPEN SPACE - UNIT 2	* SIDEWALKS TO B	28' F-F	28' F-F	28' F-F	Size Type MONTECITO VISTAS UNIT 2 PAVING - UNIT 2	
CERTIFICATION OF THE GRADING AND DRAINAGE PLAN IS REQUIRED FOR RELEASE OF FINANCIAL GUARANTEES	PUBLIC STORM DRAIN IMPROVEMENTS - UNIT 2 18"-24" DIA RCP W/ MH & INLETS		REVEGETATION OF ANY DISTRUBED LAND PRIOR TO LAND TRANSFER TO CITY	TEMPORARY CHAIN LINK FENCING TO BE INSTALLED PRIOR TO THE START OF CONSTRUCTION	TEMPORARY CHAIN LINK FENCING TO BE INSTALLED PRIOR TO THE START OF CONSTRUCTION	12	SIDEWALKS TO BE BUILT/DEFERRED IN ACCORDANCE W/APPROVED SIDEWALK EXHIBIT	RESIDENTIAL PAVING W/ PCC CURB & GUTTER, PCC 4" WIDE SIDEWALK ON BOTH SIDES*	RESIDENTIAL PAVING W/ PCC CURB & GUTTER, PCC 4" WIDE SIDEWALK ON BOTH SIDES*	RESIDENTIAL PAVING W/ PCC CURB & GUTTER, PCC 4' WIDE SIDEWALK ON BOTH SIDES*	Type of Improvement S UNIT 2	
AINAGE PLAN GUARANTEES	RETABLO ROAD		TRACT 2	TRACT B, UNIT 4	TRACT 2		PROVED SIDEWALK EXHIBIT	RETABLO ROAD	PIEDRA DIBUJO ROAD	VISTA LUCES STREET	Location	
	LOTS 12/13 & 22/23			ENTIRE PERIMETER TO PROTECT BASALT OUTCROPPINGS	SOUTH PERIMETER			WEST UNIT 2 BOUNDARY LOT 18	WEST UNIT 2 BOUNDARY 90' WEST OF LOTS 1/18	RETABLO ROAD	From	
	VISTA LUCES STREET							VISTA LUCES STREET	VISTA LUCES STREET	SOUTH UNIT 2 BOUNDARY TRACT F	То	
				1	1			1	_		Private Inspector	
	,		,	,	1			-	1	1	City Inspector	
	-		-	_	1			1	-	,	City Cnst Engineer	

			PUBI							
8" DIA	8" DIA	8" DIA	LIC SANITARY S	8" DIA	8" DIA	12" DIA	12" DIA	12" DIA	8" DIA	8" DIA
SANITARY SEWER W/ NEC. MH'S & SERVICES	SANITARY SEWER W/ NEC. MH'S & SERVICES	SANITARY SEWER WI NEC. MH'S & SERVICES	PUBLIC SANITARY SEWER IMPROVEMENTS - UNIT 2	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	WATERLINE W/ NEC. VALVES FH'S, MJ'S & RJ'S	WATERLINE W/ NEC: VALVES FH'S, MJ'S & RJ'S	8" DIA WATERLINE W. NEC. VALVES FH'S, MJ'S & RJ'S
RETABLO ROAD	PIEDRA DIBUJO ROAD	VISTA LUCES STREET		PIEDRA DIBUJO ROAD	VISTA LUCES STREET	RETABLO ROAD	TRACT B 20' WATER LINE EASEMENT	RETABLO ROAD	RETABLO ROAD	20' WATERLINE EASEMENT MONTECITO WEST UNIT 1, TRACT 6
WEST UNIT 2 BOUNDARY LOT 18	WEST UNIT 2 BOUNDARY 90' WEST OF LOTS 1/18	RETABLO ROAD		WEST UNIT 2 BOUNDARY 90' WEST OF LOTS 1/18	RETABLO ROAD	WEST UNIT 2 BOUNDARY LOT 18	VISTA LUCES STREET	SUBDIVISION EAST BOUNDARY	QUIVARA DRIVE	MONTECITO WEST UNIT 1 TRACT 6 WEST BOUNDARY
VISTA LUCES STREET	VISTA LUCES STREET	SOUTH UNIT 2 BOUNDARY TRACT F		VISTA LUCES STREET	SOUTH UNIT 2 BOUNDARY TRACT F	VISTA LUCES STREET	SUBDIVISION EAST BOUNDARY	QUIVARA DRIVE	MONTECITO WEST UNIT 1 TRACT 6 WEST BOUNDARY	LARGO VISTA STREET MONTECITO WEST UNIT 1
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REVISION			MAXIMUM TIME ALLOWED TO CONSTRUCT IMPROVEMENTS WITHOUT A DRB EXTENSION	SIGNATURE 4 5 +	BOHANNAN HUSTON, INC.	SCOTT STEFFEN, PE	AGENT/OWNER
DATE			NSION	1	2	8/24/2016	
DRC CHAIR	DESIGN REVIEW COMMITTEE REVISIONS	**************************************		ABCWUA	Eagun Man		DEVELOPMENT RI
USER DEPARTMENT	E REVISIONS			O8/24//6	8/24/116	8.24.16	EVIEW BOARD MEMBER
NT.				SAL.C.	PARKS &	and s	APPROVALS
AGENT/OWNER		DATE		AMAFÇA 8-24-16 CITY ENGÎNEER DATE	PARKS & GEMERAL GERWIGES PLACE OF A PATE	1. Dunnont 8-24-16	VALS