ORIGINAL TO SUBDIVISION IMPROVEMENTS AGREEMENT DEVELOPMENT REVIEW BOARD (D.R.B.) REQUIRED INFRASTRUCTURE LIST

Figure 12

INFRASTRUCTURE LIST

EXHIBIT 'A'

Date Submitted:
Date Site Plan for Bldg Permit Approv
Date Site Plan for Sub. Approved:

August 18, 2016

Date Preliminary Plat Expires: Date Preliminary Plat Approved:

8.24.17

DRB Project No.

1009506

MONTECITO VISTAS (REPLAT OF TRACTS 7-8, 9A-C, 10B-C, 24-25, 26A-B & 27 VOLCANO CLIFFS SUBDIVISION UNIT 6 AND TRACT 14 VOLCANO CLIFFS SUBDIVISION UNIT 9)

Following is a summary of PUBLIC/PRIVATE 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 redemines that apportenant 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 apportenant or non-essential items can be deleted from the listing, those items may be deleted as well as 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 which which are necessarry 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.

| | | | | | | | | | | | | | | Sequence # | SIA |
|---|---|---|---|--|--|---|--------------------------|--|--|--|--|--|--|---|---------------------|
| | | | | | | | | | | | | | | Project # | COA DRC |
| | 6' HIGH | 6' HIGH | OPEN SPACE - UNIT 1 | * NO WALLS, TREES, INTERSECTION OF V | · 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 |
| 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 | ı | * NO WALLS, TREES, OR SHRUBS OVER 3 FEET TALL (MEASURED FROM GUTTER PAN) NOT ALLOWED IN THE 500° CLEAR SIGHT TRIANGLE AT THE 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 | AC TRAIL | 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" W/DE SIDEWALK ON BOTH SIDES* | RESIDENTIAL (MAJOR LOCAL) PAVING W/PCC CURB & GUTTER, PCC 6' WIDE SIDEWALK ON NORTH SIDE | TINU. | Type of Improvement |
| TRACT 2 | TRACT B, UNIT 4 | TRACT 2 | | D FROM GUTTER PAN) NOT 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 |
| | ENTIRE PERIMETER TO PROTECT BASALT OUTCROPPINGS | SOUTH PERIMETER | | ALLOWED IN THE 500' CLEAR | | 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 |
| | | | Ti di | 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 |
| 1 | 1 | _ | | | | , | | | , | , | 1 | 1 | - | Inspector | Private |
| 1 | , | - | | | | 1 | _ | , | , | 1 | 1 | 1 | / | Inspector | City |
| - | / | / | | | | / | , | | , | , | | | - | Engineer | City Cnst |

| | | | | | | | | | | | | | | | | | | | | 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 | PUBLIC STORM DR 18"-24" DIA | Size |
| SANITARY SEWER W/ NEC. MH'S & SERVICES | SANITARY SEWER W/ NEC. MH'S & SERVICES | SANITARY SEWER W/ NEC. MH'S & SERVICES | SANITARY SEWER W/ NEC. MH'S & SERVICES | SANITARY SEWER W/ 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 VISTA VIEJA AVENUE 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 | RAINAGE PLAN AL 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 | | | - / | , | | | 1 | 1 | | , | 1 | Private Inspector |
| - | 1 | , | , | , | | | | | 1 | / | / | 1 | | | , | , | | | 1 | City |
| | , | | 1 | | | | | 1 | | | | _ | 1 | | - | 1 | 1 | 1 | , | City Cnst Engineer |

| 8" DIA | 8" DIA | 8" DIA | PUBLIC SANITARY | | 8" DIA | 8" DIA | 12" DIA | 12" DIA | 12" DIA | | 8" DIA | PUBLIC WATERLINI 8" DIA |
|--|---|--|---|--|---|--|--|--|--|----------------------|--------------------------|--|
| SANITARY SEWER W/ NEC. MH'S & SERVICES | SANITARY SEWER W/ NEC. MH'S & SERVICES | SANITARY SEWER W/ 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 | TIC, WAS A TAS | WATERLINE W/ NEC. VALVES | PUBLIC WATERLINE IMPROVEMENTS - UNIT 2 8" DIA WATERLINE WI 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 | TACL O WEUL BOONDARY | MONTECITO WEST UNIT 1 | LARGO VISTA STREET MONTECITO WEST UNIT 1 |
| 1 | , | | | | | , | , | | - | | | _ |
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| | | | | | | | | | | | | | | | | | | | | SIA Sequence # |
| | | | | | | | | | | | | | | | | | | | | COA DRC Project # |
| | 8" DIA | 8" DIA | 8" DIA | 8" DIA | PUBLIC SANITARY | 8" DIA | 12" DIA | 12" DIA | PUBLIC WATERLIN | NOTE: | PUBLIC STORM DR | | 6' HIGH | 6' HIGH | OPEN SPACE - UNIT 3 | * SIDEWALKS TO B | 28' F-F | 28' F-F | 30' F-F | Size Type MONTECITO VISTAS UNIT 3 PAVING - UNIT 3 |
| NET CONTRACTOR | SANITARY SEWER W/ NEC. | SANITARY SEWER W/ NEC. MH'S & SERVICES | SANITARY SEWER W/ NEC. MH'S & SERVICES | SANITARY SEWER W/ NEC. MH'S & SERVICES | PUBLIC SANITARY SEWER IMPROVEMENTS - UNIT 3 | 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 3 | CERTIFICATION OF THE GRADING AND DRAINAGE PLAN IS REQUIRED FOR RELEASE OF FINANCIAL GUARANTEES | PUBLIC STORM DRAIN IMPROVEMENTS - UNIT 3 | | 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 | | SIDEWALKS TO BE BUILT/DEFERRED IN ACCORDANCE WIAPPROVED 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 (NORMAL LOCAL) PAVING W/PCC CURB & GUTTER, PCC 4' WIDE SIDEWALK ON BOTH SIDES* | Type of Improvement SUNIT 3 |
| | VISTA DIBUJO ROAD | PIEDRA ASPERO STREET | VISTA BOSQUEJO ROAD | VISTA VIEJA AVENUE | | VISTA DIBUJO ROAD | PIEDRA ASPERO STREET | VISTA BOSQUEJO ROAD | | NINAGE PLAN GUARANTEES | | | TRACT B, UNIT 4 | TRACT 2 | | PROVED SIDEWALK EXHIBIT | VISTA DIBUJO ROAD | PIEDRA ASPERO STREET | VISTA BOSQUEJO ROAD | Location |
| | PIEDRA ASPERO STREET | VISTA BOSQUEJO ROAD | PIEDRA ASPERO STREET | UNIT 3 WEST BOUNDARY | | PIEDRA ASPERO STREET | VISTA BOSQUEJO ROAD | PIEDRA ASPERO STREET | | | | | ENTIRE PERIMETER TO PROTECT BASALT OUTCROPPINGS | ENTIRE PERIMETER | | | PIEDRA ASPERO STREET | VISTA BOSQUEJO ROAD | PIEDRA ASPERO STREET | From |
| LO 18 40/41 | EAST UNIT 3 BOUNDARY | VISTA DIBUJO ROAD | UNIT 3 EAST BOUNDARY VIA MONTECITO STREET | UNIT 3 EAST BOUNDARY VIA MONTECITO STREET | | EAST UNIT 3 BOUNDARY LOTS 40/41 | VISTA DIBUJO ROAD | VIA MONTECITO STREET | | | | | | | | | EAST UNIT 3 BOUNDARY LOTS 40/41 | VISTA DIBUJO ROAD | VIA MONTECITO STREET | То |
| | | | | | | | | , | | | , | | 1 | | | | 1 | 1 | 1 | Private Inspector |
| | / | - | _ | , | | | | | | | 1 | | | | | | | _ | _ | City |
| | , | , | / | / | | 1 | , | 1 | | | , | | / | | | | 1 | | , | City Cnst Engineer |

| | AGENT/OWNER | | USER DEPARTMENT | DRC CHAIR | REVISION DATE | |
|---|---|--|---|-----------------------------------|--|-----------|
| | | | E REVISIONS | DESIGN REVIEW COMMITTEE REVISIONS | | П |
| | *************************************** | ************************************** | | | | *** |
| | DATE | | | | | |
| | | | | | MAXIMUM TIME ALLOWED TO CONSTRUCT IMPROVEMENTS WITHOUT A DRB EXTENSION | MAXIMU |
| | DATE | CITY ENGINEER | DATE | ABCWUA | TURE | SIGNATURE |
| 6 | 8-24-16 | AMAFCA AMAFCA | 08/24//6 | IRANSPORTATION DEVELOPMENT | 45/F | TIKM. |
| | | | 8/24/16 | Sagure Many | BOHANNAN HUSTON, INC. | BOHAN |
| 0 | POR BOATE | PARKS & GEMERAL GERWIGES Z | PATE | DRB CHAIR / | SCOTT STEFFEN, PE 8/24/2016 PREPARED BY: PRINT NAME DATE | PREPAI |
| | nest. | ハヘブ | 8.24.16 | | | |
| | | ER APPROVALS | DEVELOPMENT REVIEW BOARD MEMBER APPROVA | DEV | AGENT/OWNER | |
| | ************************************** | ************************************** | ************************************** | | | *** |