

Figure 12

INFRASTRUCTURE LIST

EXHIBIT 'A'
TO SUBDIVISION IMPROVEMENTS AGREEMENT
DEVELOPMENT REVIEW BOARD (D.R.B.) REQUIRED INFRASTRUCTURE LIST
MONTECITO WEST UNIT 1
(REPLAT OF LOTS 15-21, VOLCANO CLIFFS SUBDIVISION UNIT 6)

Following is a summary of PUBLIC/PRIVATE infrastructure required 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 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 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.

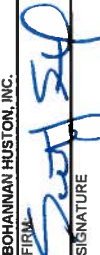
SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Crst Engineer
			PAVING						
		40' F-F	RESIDENTIAL (MAJOR LOCAL) PAVING W/PCC CURB & GUTTER, PCC 6' WIDE SIDEWALK ON NORTH SIDE	VISTA VIEJA AVENUE	EAST BOUNDARY	WEST BOUNDARY	/	/	/
		30' F-F	RESIDENTIAL (NORMAL LOCAL) PAVING W/PCC CURB & GUTTER, PCC 4' WIDE SIDEWALK ON BOTH SIDES	PICOS OESTE STREET	VISTA VIEJA AVENUE	VISTA CUMBRE ROAD	/	/	/
		28' F-F	RESIDENTIAL PAVING W/PCC CURB & GUTTER, PCC 4' WIDE SIDEWALK ON BOTH SIDES*	VISTA CUMBRE ROAD	BORDE ABIERTO STREET	NUEVA PIEDRA STREET	/	/	/
		28' F-F	RESIDENTIAL PAVING W/PCC CURB & GUTTER, PCC 4' WIDE SIDEWALK ON BOTH SIDES*	PLACITAS ROCA ROAD	OJITA MESA STREET	NUEVA PIEDRA STREET	/	/	/
		24' F-EOA	RESIDENTIAL (NORMAL LOCAL) PAVING W/PCC CURB & GUTTER, PCC 4' WIDE SIDEWALK ON WEST SIDE*	OJITA MESA STREET	PLACITAS ROCA ROAD	ESPACIO VERDE ROAD	/	/	/
		28' F-F	RESIDENTIAL PAVING W/PCC CURB & GUTTER, PCC 4' WIDE SIDEWALK ON BOTH SIDES*	NUEVA PIEDRA STREET	VISTA CUMBRE ROAD	ESPACIO VERDE ROAD	/	/	/
		28' F-F	RESIDENTIAL PAVING W/PCC CURB & GUTTER, PCC 4' WIDE SIDEWALK ON BOTH SIDES*	BORDE ABIERTO STREET	VISTA CUMBRE ROAD	PLACITAS ROCA ROAD	/	/	/
		28' F-F	RESIDENTIAL PAVING W/PCC CURB & GUTTER, PCC 4' WIDE SIDEWALK ON BOTH SIDES*	ESPACIO VERDE ROAD	OJITA MESA STREET	NUEVA PIEDRA STREET	/	/	/

* SIDEWALKS TO BE BUILT/DEFERRED IN ACCORDANCE W/APPROVED SIDEWALK EXHIBIT
* 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 PICOS OESTE STREET

OPEN SPACE

		6' HIGH	TEMPORARY CHAIN LINK FENCING TO BE INSTALLED PRIOR TO THE START OF CONSTRUCTION	TRACT 5		ENTIRE PERIMETER	/	/	/
			PERMANENT OPEN SPACE SMOOTH WIRE FENCE, TO BE INSTALLED PRIOR TO LAND TRANSFER TO CITY INCLUDING NECESSARY ACCESS GATES	TRACT 6		ENTIRE PERIMETER EXCEPT WHERE LOT BLOCK WALL PRESENT AND NORTH TRACT BOUNDARY ADJACENT TO TRACT 2 UNIT 2	/	/	/
			REVEGETATION OF ANY DISTRIBUTED LAND PRIOR TO LAND TRANSFER TO CITY	TRACT 6			/	/	/

SIA Sequence #	COA DRC Project #	Size	Type of Improvement	Location	From	To	Private Inspector	City Inspector	City Crst Engineer
			PUBLIC STORM DRAIN IMPROVEMENTS						
		24" DIA	RCP W/ MH & INLETS	PLACITAS ROCA ROAD TRACT 4	OJITA MESA STREET	WEST BOUNDARY	/	/	/
		18" - 36" DIA	RCP W/ MH & INLETS	OJITA MESA STREET	PLACITAS ROCA ROAD	ESPACIO VERDE ROAD	/	/	/
		18"-24" DIA	RCP W/ MH & INLETS	ESPACIO VERDE ROAD	OJITA MESA STREET	LOT 30	/	/	/
		0.8 ac-ft	DETENTION POND W/ AGREEMENT AND COVENANT	TRACT 1 MONTECITO WEST UNIT 2	ESPACIO VERDE ROAD	PIEDRA LUMBRE ROAD	/	/	/
			AGREEMENT AND COVENANT FOR PRIVATE POND ON TRACT 24 VOLCANO CLIFSS SUBDIVISION UNIT 6						
			NOTE: CERTIFICATION OF THE GRADING AND DRAINAGE PLAN IS REQUIRED FOR RELEASE OF FINANCIAL GUARANTEES						
			PUBLIC WATERLINE IMPROVEMENTS						
		12" DIA	WATERLINE W/ NEC. VALVES F.H'S, M.J'S & R.J'S	VISTA VIEJA AVENUE	EAST BOUNDARY	WEST BOUNDARY	/	/	/
		8" DIA	WATERLINE W/ NEC. VALVES F.H'S, M.J'S & R.J'S	PICOS OESTE STREET	VISTA VIEJA AVENUE	VISTA CUMBRE ROAD	/	/	/
		8" DIA	WATERLINE W/ NEC. VALVES F.H'S, M.J'S & R.J'S	VISTA CUMBRE ROAD	BORDE ABIERTO STREET	NUEVA PIEDRA STREET	/	/	/
		8" DIA	WATERLINE W/ NEC. VALVES F.H'S, M.J'S & R.J'S	PLACITAS ROCA ROAD	OJITA MESA STREET	NUEVA PIEDRA STREET	/	/	/
		8" DIA	WATERLINE W/ NEC. VALVES F.H'S, M.J'S & R.J'S	OJITA MESA STREET	PLACITAS ROCA ROAD	ESPACIO VERDE ROAD	/	/	/
		8" DIA	WATERLINE W/ NEC. VALVES F.H'S, M.J'S & R.J'S	BORDE ABIERTO STREET	VISTA CUMBRE ROAD	PLACITAS ROCA ROAD	/	/	/
		8" DIA	WATERLINE W/ NEC. VALVES F.H'S, M.J'S & R.J'S	NUEVA PIEDRA STREET	VISTA CUMBRE ROAD	PLACITAS ROCA ROAD	/	/	/
		6" DIA	WATERLINE W/ NEC. VALVES F.H'S, M.J'S & R.J'S	NUEVA PIEDRA STREET	PLACITAS ROCA ROAD	ESPACIO VERDE ROAD	/	/	/
		6" DIA	WATERLINE W/ NEC. VALVES F.H'S, M.J'S & R.J'S	ESPACIO VERDE ROAD	OJITA MESA STREET	NUEVA PIEDRA STREET	/	/	/
			PUBLIC SANITARY SEWER IMPROVEMENTS						
		8" DIA	SANITARY SEWER W/ NEC. M.H'S & SERVICES	VISTA VIEJA AVENUE	PICOS OESTE STREET	WEST BOUNDARY	/	/	/
		8" DIA	SANITARY SEWER W/ NEC. M.H'S & SERVICES	PICOS OESTE STREET	VISTA VIEJA AVENUE	VISTA CUMBRE ROAD	/	/	/
		8" DIA	SANITARY SEWER W/ NEC. M.H'S & SERVICES	VISTA CUMBRE ROAD	BORDE ABIERTO STREET	NUEVA PIEDRA STREET	/	/	/
		8" DIA	SANITARY SEWER W/ NEC. M.H'S & SERVICES	PLACITAS ROCA ROAD	OJITA MESA STREET	LOT 14	/	/	/
		8" DIA	SANITARY SEWER W/ NEC. M.H'S & SERVICES	OJITA MESA STREET	PLACITAS ROCA ROAD	ESPACIO VERDE ROAD	/	/	/
		8" DIA	SANITARY SEWER W/ NEC. M.H'S & SERVICES	NUEVA PIEDRA STREET	VISTA CUMBRE ROAD	LOT 35	/	/	/
		8" DIA	SANITARY SEWER W/ NEC. M.H'S & SERVICES	ESPACIO VERDE ROAD	OJITA MESA STREET	LOT 34	/	/	/
		8" DIA	SANITARY SEWER W/ NEC. M.H'S & SERVICES	BORDE ABIERTO STREET	VISTA CUMBRE ROAD	PLACITAS ROCA ROAD	/	/	/

AGENTOWNER		DEVELOPMENT REVIEW BOARD MEMBER APPROVALS	
SCOTT STEFFEN, PE	1/13/2014	Carol S. Dumont	1-15-14
PREPARED BY: PRINT NAME	DATE	PARKS & RECREATION SERVICES Recreation Dept.	DATE
BOHANNAN HUSTON, INC.			
FIRM			
		AMAFCA	1-15-14
SIGNATURE		CITY ENGINEER	DATE
MAXIMUM TIME ALLOWED TO CONSTRUCT IMPROVEMENTS WITHOUT A DRB EXTENSION			

DESIGN REVIEW COMMITTEE REVISIONS			
REVISION	DATE	DRG CHAIR	AGENTOWNER