

ORIGINAL

**INFRASTRUCTURE LIST**

(Rev. 9-20-05)

**EXHIBIT "A"**

**TO SUBDIVISION IMPROVEMENTS AGREEMENT**

**DEVELOPMENT REVIEW BOARD (D.R.B.) REQUIRED INFRASTRUCTURE LIST**

**SANTA MONICA ESTATES  
PROPOSED NAME OF PLAT**

**TRACT 3-A-1 and a PORTION OF TRACT 4A-1, SANTA MONICA PLACE  
EXISTING LEGAL DESCRIPTION PRIOR TO PLATTING ACTION**

Date Site Plan Approved: 10-7-15

Date Preliminary Plat Approved: 10-7-16

Date Preliminary Plat Expires: 15-7-16

DRB Project No.: 1010144  
DRB Application No.: 15-70303

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 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.

Financially Guaranteed DRC #	Constructed Under DRC #	Size	Type of Improvement	Location	From	To	Construction Certification		
							Private Inspector	P.E.	City Cnst Engineer
<input type="checkbox"/>	<input type="checkbox"/>	8"	WATERLINE Waterline PVC C-900	Tract B Easement	Existing 8" Waterline	Promenade Av	/	/	/
<input type="checkbox"/>	<input type="checkbox"/>	8"	Waterline PVC C-900	Promenade Av	West Terminus	Laguna Niguel Dr	/	/	/
<input type="checkbox"/>	<input type="checkbox"/>	6"	Waterline PVC C-900	Promenade Av	Laguna Niguel Dr	Brentwood Blvd	/	/	/
<input type="checkbox"/>	<input type="checkbox"/>	8"	Waterline PVC C-900	Promenade Av	Brentwood Blvd	Dana Point Dr	/	/	/
<input type="checkbox"/>	<input type="checkbox"/>	4"	Waterline PVC C-900	Promenade Av	Dana Point Dr	East Terminus	/	/	/
<input type="checkbox"/>	<input type="checkbox"/>	8"	Waterline PVC C-900	Laguna Niguel Dr	Promenade Av	South Property Line	/	/	/
<input type="checkbox"/>	<input type="checkbox"/>	6"	Waterline PVC C-900	Ojai St	Promenade Av	Napa Rd	/	/	/
<input type="checkbox"/>	<input type="checkbox"/>	8"	Waterline PVC C-900	Brentwood Blvd	Promenade Av	San Vicente Av	/	/	/
<input type="checkbox"/>	<input type="checkbox"/>	8"	Waterline PVC C-900	Dana Point Dr	Promenade Av	San Vicente Av	/	/	/

Financially Guaranteed DRC #	Constructed Under DRC #	Size	Type of Improvement	Location	From	To	Construction Certification		
							Private	P. E. Inspector	City Cnst Engineer
		6"	Waterline PVC C-900	Napa Rd	Laguna Niguel Dr	Ojai St	/	/	/
		4"	Waterline PVC C-900	Napa Rd	Ojai St	East Terminus	/	/	/
		8"	SANTARY SEWER Sanitary Sewer Line SDR-35	Tract B Easement	Derrickson Av Existing 8" SAS	Promenade Av	/	/	/
		8"	Sanitary Sewer Line SDR-35	Promenade Av	West Terminus	East Terminus	/	/	/
		8"	Sanitary Sewer Line SDR-35	Laguna Niguel Dr	Promenade Av	South Property Line	/	/	/
		8"	Sanitary Sewer Line SDR-35	Ojai St	Promenade Av	290' South	/	/	/
		8"	Sanitary Sewer Line SDR-35	Brentwood Blvd	Promenade Av	310' South	/	/	/
		8"	Sanitary Sewer Line SDR-35	Dana Point Dr	Promenade Av	308' South	/	/	/
		8"	Sanitary Sewer Line SDR-35	Napa Rd	Laguna Niguel Dr	East Terminus	/	/	/
<b>PAVING</b>									
		30' F-F	Residential Paving	Promenade Av	West Terminus	East Terminus	/	/	/
			C&G on Both Sides				/	/	/
			4' Wide PCC Sidewalk North Side **				/	/	/
		4' Wide	PCC Sidewalk on South Side **	Promenade Av	Laguna Niguel Dr	Dana Point Dr	/	/	/
		30' F-F	Residential Paving	Laguna Niguel Dr	Promenade Av	Napa Rd	/	/	/
			C&G on Both Sides				/	/	/
			4' Wide PCC Sidewalk ** Both Sides				/	/	/

Financially Guaranteed DRC #	Constructed Under DRC #	Size	Type of Improvement	Location	From	To	Construction Certification		
							Private	P.E. Inspector	City Cnst Engineer
		30' F-F	Residential Paving C&G on Both Sides 4' Wide PCC Sidewalk ** Both Sides	Laguna Niguel Dr	Napa Rd	South Terminus	/	/	/
		28' F-F	Residential Paving C&G on Both Sides 4' Wide PCC Sidewalk ** Both Sides	Ojai St	Promenade Av	Napa Rd	/	/	/
		32' F-F	Residential Paving C&G on Both Sides 4' Wide PCC Sidewalk ** Both Sides	Brentwood Blvd	Promenade Av	San Vicente Av	/	/	/
		28' F-F	Residential Paving C&G on Both Sides 4' Wide PCC Sidewalk ** Both Sides	Dana Point Dr	Promenade Av	San Vicente Av	/	/	/
		26' F-F	Residential Paving C&G on Both Sides 4' Wide PCC Sidewalk ** Both Sides	Napa Rd	Laguna Niguel Dr	East Terminus	/	/	/
		6' Wide	PCC Sidewalk on North Side Only	San Vicente Av	Brentwood Blvd	East Property Line	/	/	/
		6' Wide	PCC Sidewalk on West Side Only	Brentwood Blvd	San Vicente Av	South Property Line	/	/	/
		5' Wide	PCC Sidewalk on South Side Only	Derrickson Av	West Property Line	East Property Line	/	/	/
		4' Wide	PCC Sidewalk	Tract A	Napa Rd	Brentwood Blvd	/	/	/
		42"	<b>STORM SEWER</b> Storm Sewer Pipe	Promenade Av	West Terminus	Laguna Niguel Dr	/	/	/
		24"	Storm Sewer Pipe	Laguna Niguel Dr	Promenade Av	South Terminus	/	/	/
		24"	Storm Sewer Pipe	Brentwood Blvd	Promenade Av	286' South to Existing 24" Storm Sewer	/	/	/

Financially Guaranteed DRC #	Constructed Under DRC #	Size	Type of Improvement	Location	From	To	Construction Certification		
							Private Inspector	P.E.	City Cnst Engineer
		42"	Storm Sewer Pipe	Tract B Easement	Existing 42" Storm Sewer	Promenade Av	/	/	/
		36"	Storm Sewer Pipe	Promenade Av	Laguna Niguel Dr	Ojai St	/	/	/
		24"	Storm Sewer Pipe	Promenade Av	Ojai St	East Terminus	/	/	/
		24"	Temporary Standpipe and Detention Pond	Tract 4-A-1	24" SD in Laguna Niguel Dr	~ 20' South of Laguna Niguel Dr	/	/	/
							/	/	/

The items listed below are on the CCIP and approved for Impact Fee credits. Signatures from the Impact Fee Administrator and the City User Department is required prior to DRB approval of this listing. The items listed below are subject to the standard SIA requirements.

Financially Guaranteed DRC #	Constructed Under DRC #	Size	Type of Improvement	Location	From	To	Construction Certification		
							Private Inspector	P.E.	City Cnst Engineer
							/	/	/
							/	/	/
							/	/	/

**NOTES**  
 If the site is located in a floodplain, then the financial guarantee will not be released until the LOMR is approved by FEMA.  
 Street lights per City requirements.

1. Water infrastructure to include services, valves, fittings, valve boxes, and fire hydrants as required.
2. Catch basin and manholes connection included with storm sewer pipe.
3. Sanitary sewer to include manholes and service connections as required.
4. Signage and striping per DRC.
- \*\*5. Sidewalks which front the lots will be deferred and built during the construction of the individual houses.

AGENT / OWNER

DEVELOPMENT REVIEW BOARD MEMBER APPROVALS

Asa Nilsson-Weber

NAME (print)

Isacson & Artman, P.A.

FIRM

*Asa Nilsson-Weber*  
SIGNATURE - date 10/2/15

*[Signature]*  
DRB CHAIR - date 10-7-15

*[Signature]*  
TRANSPORTATION DEVELOPMENT - date 10/7/15

*Carol S. Dumont*  
PARKS & GENERAL RECREATION - date 10-7-15

AMAFCA - date

*[Signature]*  
UTILITY DEVELOPMENT - date 10/7/15

- date

*[Signature]*  
CITY ENGINEER - date 10-7-15

- date

DESIGN REVIEW COMMITTEE REVISIONS

REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT / OWNER