

ORIGINAL

**INFRASTRUCTURE LIST**

(Rev. 9-20-05)  
**EXHIBIT "A"**

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

Date Site Plan Approved: JANUARY 17, 2018  
Date Preliminary Plat Approved: JANUARY 31, 2019  
Date Preliminary Plat Expires: JANUARY 31, 2019  
DRB Project No.: 1010144  
DRB Application No.: 17DRB-70380

**SANTA MONICA ESTATES, Unit 2  
PROPOSED NAME OF PLAT**

**TRACT 4-A-1, SANTA MONICA PLACE  
EXISTING LEGAL DESCRIPTION PRIOR TO PLATTING ACTION**

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 P.E.	City Cst Engineer
		8"	WATERLINE	Laguna Niguel Dr	Existing 8" Waterline at North End	Walnut Creek Rd	/	/
		4"	Waterline PVC C-900	Laguna Niguel Dr	Walnut Creek Rd	Lots 5/6	/	/
		8"	Waterline PVC C-900	Walnut Creek Rd	Laguna Niguel Dr	Existing 8" Waterline at Brentwood Ave	/	/
		8"	Rem & Dispose WL Stub and gate valve	Tract A - North of Walnut Creek Rd.			/	/
							/	/
							/	/
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Financially Guaranteed DRC #	Constructed Under DRC #	Size	Type of Improvement	Location	From	To	Construction Certification	
							Private Inspector	City Cnst Engineer
		8"	SANTARY SEWER Sanitary Sewer Line SDR-35	Laguna Niguel Dr	Existing 8" SAS at North End	15' South of Lot 6	/	/
		8"	Sanitary Sewer Line SDR-35	Walnut Creek Rd	Laguna Niguel Dr	15' East of Lot 24	/	/
							/	/
							/	/
							/	/
							/	/
							/	/
		30' F-F	<b>PAVING</b> Residential Paving C&G on Both Sides 4' Wide PCC Sidewalk **	Laguna Niguel Dr	North End	Walnut Creek Rd	/	/
		30' F-F	Residential Paving C&G on Both Sides 4' Wide PCC Sidewalk **	Laguna Niguel Dr	Walnut Creek Rd	South Terminus	/	/
		30' F-F	Residential Paving C&G on Both Sides 4' Wide PCC Sidewalk **	Walnut Creek Rd	Laguna Niguel Dr	Brentwood Blvd	/	/

Financially Guaranteed DRC #	Constructed Under DRC #	Size	Type of Improvement	Location	From	To	Construction Certification		
							Private Inspector	P.E.	City Cnst Engineer
<input type="text"/>	<input type="text"/>	5' Wide	PCC Sidewalk on North Side Only	Santa Monica Ave	West Property Line	East Property Line	/	/	/
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<input type="text"/>	<input type="text"/>	18"	<b>STORM SEWER</b> Storm Drain Connector Pipes	Laguna Niguel Dr	Existing 24" SD at North End	Lots 2/3	/	/	/
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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	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.
6. Engineer's Certification of the private grading & drainage, including retaining walls and perimeter walls, prior to release of financial guarantee.

AGENT / OWNER DEVELOPMENT REVIEW BOARD MEMBER APPROVALS

Åsa Nilsson-Weber  
 NAME (print) DRB CHAIR - date 1-17-2018  
 PARKS & GENERAL RECREATION - date 1/17/18

Isaacson & Artman, P.A.  
 FIRM TRANSPORTATION DEVELOPMENT - date 1/17/18  
 AMAFCA - date

Åsa Nilsson-Weber - 1/17/18  
 SIGNATURE - date  
 Janis E. Isaacson - 1/17/2018  
 UTILITY DEVELOPMENT - date  
 Janis E. Isaacson - 1/17/2018  
 CITY ENGINEER - date

DESIGN REVIEW COMMITTEE REVISIONS

REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT / OWNER