ATTACHMENT 3

AN ORDINANCE OF THE BOARD OF SUPERVISORS OF THE COUNTY OF SANTA BARBARA TO CANCEL THE EXISTING RICE RANCH DEVELOPMENT AGREEMENT AND APPROVE THE DEVELOPMENT AGREEMENT FOR THE MODIFIED RICE RANCH PROJECT, APNSs 101-380-001 THROUGH -003; 101-390-001, 002, -007, -008, -009; 101-400-001 THROUGH -003 101-440-001; AND, 101-470-001 THROUGH -016, LOCATED ON THE SOUTH SIDE OF STUBBLEFIELD ROAD AND RICE RANCH ROAD IN THE ORCUTT AREA, FOURTH SUPERVISORIAL DISTRICT.

Case No. 14ORD-00000-00004

The Board of Supervisors of the County of Santa Barbara ordains as follows:

SECTION 1:

Pursuant to Sections 65864 through 65869.5, inclusive, of the Government Code, the Board of Supervisors of the County of Santa Barbara, California hereby cancels the existing Rice Ranch Development Agreement and approves a new Development Agreement between the County of Santa Barbara and Rice Ranch Community, LLC, which Development Agreement is attached hereto and incorporated herein by reference as Exhibit 1.

SECTION 2:

The Board of Supervisors is authorized and directed to execute said Development Agreement on behalf of the County of Santa Barbara. No later than ten (10) days of the execution by the County of Santa Barbara, the Clerk of the Board of Supervisors shall record a copy of the Development Agreement with the County Recorder of Santa Barbara County. Said new Development Agreement and previously approved Development Agreement are attached hereto as Exhibits 1 and 2 respectively, and are incorporated by reference.

SECTION 3:

The Board of Supervisors finds that the provi	isions of the new Development Agreement a	are
consistent with the Comprehensive Plan, Orcutt	Community Plan, and Rice Ranch Specific Pl	lar
(as amended by the Board of Supervisors on).	

SECTION 4:

This ordinance shall take effect and be in force thirty (30) days from the date of its passage; and before the expiration of fifteen (15) days after its passage it, or a summary of it, shall be published once, with the names of the members of the Board of Supervisors voting for and against the same in the Santa Barbara News Press, a newspaper of general circulation published in the County of Santa Barbara.

PASSED, APPROVED AND ADOP Barbara, State of California, this	TED by the Board of Supe_day of	ervisors of the County of Santa, 2015, by the following vote:
AYES:		
NOES:		
ABSTAINED:		
ABSENT:		
ATTEST:		
•		
PETER ADAM, CHAIR Chair, Board of Supervisors County of Santa Barbara		
MONA MIYASATO, COUNTY EXE CLERK OF THE BOARD	ECUTIVE OFFICER	
By Deputy Clerk		
APPROVED AS TO FORM:		
MICHAEL GHIZZONI COUNTY COUNSEL By Deputy County Counsel		

EXHIBIT

- New Development Agreement Approved Development Agreement 1.
- 2.

Exhibit 1 <u>RICE RANCH DEVELOPMENT AGREEMENT</u> (Effective Date , 2016)

1.0 Recitals

- 1.1 Legal Authority for a Development Agreement. Pursuant to California Government Code sections 65864-65869.5 (the "Development Agreement Statute") the County of Santa Barbara ("County") hereby enters into this binding Development Agreement (hereinafter "Agreement") with Rice Ranch Ventures, LLC ("Owner"). Rice Ranch Ventures, LLC, as "Owner" under this Agreement, has assumed all right, title and interest in the Rice Ranch Project and currently holds a legal and/or equitable interest in certain real property located in the unincorporated area of the County, consisting of approximately 495.6 acres, which is part of the approximately 560 acres originally set apart for development of Rice Ranch: the original legal description for the 560 acres is attached as Exhibit "A" ("Rice Ranch Property"). This Development Agreement shall not be effective unless and until the Real Property Exchange Agreement is approved and executed by the County by the required four-fifths (4/5) vote, the land exchange is completed per the terms of the Real Property Exchange Agreement, and all documents related to the Real Property Exchange are recorded, thus allowing Owner to acquire an interest in certain property proposed to be used by the Modified Rice Ranch Project, which is currently owned by County. This Development Agreement shall apply to the property to be held by Owner after recordation of Tract Map 14,818 and completion of the Real Property Exchange Agreement as shown in Exhibit "G".
- 1.2 Original Entitlements. Development entitlements for the Rice Ranch Property were first issued by the County in December of 2003, and construction of improvements commenced and has continued since that date. Owner proposes to continue the development of Rice Ranch as a large-scale phased master planned community (the "Rice Ranch Project") in accordance with the approvals discussed in this document.
- 1.3 Original Development Agreement. The original Project Approvals were defined in the "Rice Ranch Development Agreement," effective date December 9, 2003 (hereinafter the "Original Agreement"; a copy of the Original Agreement is attached hereto as Exhibit "B").
- 1.4 Modified Rice Ranch Project. On February 28, 2014, Owner made an application which was deemed complete by the County on November 12, 2014. The application asked for modifications to the Specific Plan approved in 2003; specifically, a General Plan Amendment, Specific Plan, Tentative Tract Map, Development Plan, Development Agreement, and Large Lot Conveyance Map (collectively, the "2015 Project Approvals"), which were approved by the County on _______, 2015. A copy of

these 2015 Project Approvals is attached hereto as Exhibit "C" and incorporated herein by reference.

- 1.5 <u>Requirements In The Original Agreement That Have Been Fulfilled:</u> Owner has completed the following matters, as required in the Original Agreement, which the County acknowledges as complete:
 - (a) <u>Dedication of Open Space</u>. Under the original approvals in 2003, Owner made Offers to Dedicate certain property prior to or concurrent with the recordation of Master Tract Map 14,636, which were made when the map was recorded. In 2009 the County accepted the offer to dedicate the Community Park (Lot 5) and in 2011 the County accepted the offer to dedicate open space Lots 1 through 4 and the public access trails. This resulted in the transfer of more than 336 acres (gross) of open space in the Rice Ranch Property to the County. Since acceptance of the open space, County has requested that Owner be responsible for all manufactured slopes in the open space and Owner has proposed additional changes to the boundaries of the open space. Therefore, Owner proposes a land exchange to make minor adjustments between the County-owned open space and the Owner-held property (transferring manufactured slopes back to Owner as well as making other modifications to the open space from the 2003 approval) and exchanging Owner-held property to the County as part of the 2015 Project Approvals.
 - (b) <u>Dedication and Improvement of Community Park.</u> Owner offered to dedicate 26 acres for a Community Park to the County, which offer the County accepted, and Owner has completed all improvements to the Community Park required by the Original Approvals, as well as new and additional requirements requested by the County in 2007. In 2007, the County and the developer entered into a Park Improvements Reimbursement Agreement that allowed the financing of the additional facility improvements requested by the County through a credit towards the Developers Quimby fees for the Pine Creek and Oaks neighborhoods. The Community Park has been in use since March 28, 2009.
 - (c) <u>Maintenance of the Community Park.</u> On October 8, 2002, the County proposed and the voters approved a Community Facilities District No. 2001-1 for, *inter alia*, flood and storm protection services, fire and sheriff protection services, and maintenance of County parks, parkways and open space. The fees raised should have included maintenance of the 26-acre Orcutt Community Park at Rice Ranch. However, due to various factors, the fees collected have not provided enough funding to maintain the Orcutt Community Park, and therefore Owner has continued to maintain this County-owned park since 2009, at an approximately cost of \$40,000 annually.
 - (d) <u>Dedication and Improvement of Neighborhood Parks.</u> Owner has constructed and improved the 1.5 acre neighborhood park for the Oaks Neighborhood within Rice Ranch, but the County did not want to accept maintenance obligations for this park due to budgetary constraints. Therefore, as part of the 2015 Project

Approvals, the Oaks Neighborhood Park will be maintained by the Rice Ranch homeowners associations. Four other neighborhood parks will be constructed under the 2015 Project Approvals, and will also be maintained by the Rice Ranch homeowners associations, as further described in Exhibit "C."

- (e) <u>Dedications and Improvements of Trails.</u> Under the Original Approvals, Owner offered to dedicate and improve approximately eight (8) miles of trails within the open space. To date, approximately 4.7 miles of trails have been constructed. Owner was required to, and has, bonded such trail improvements in the amount of \$250,000.00, which bond for trails was required as part of the Original Approvals. Work on the trails has continued from the date of the Original Approvals through the present time. Owner and County agree and acknowledge that the dedications and improvements of the remaining 3.2 miles of trails will continue under the 2015 Project Approvals.
- (f) Other Offers To Dedicate. Owner made an offer to dedicate two parcels of land, 1.4 acres and 9.4 acres, respectively to the Orcutt Union School District ("School District"); however, the School District has not yet accepted the offer to dedicate.
- (g) <u>Completion of Other Conditions From The Original Agreement.</u> Since the Original Project Approvals, Owner or its predecessor-in-interest has completed numerous dedications, construction of roadways, installation of lighting and completion of other requirements set forth in the conditions. A matrix showing the Conditions of Approval from 2003 and its current status is attached as Exhibit "D" hereto.

2.0 Benefits

- 2.1.1 <u>Benefits of This Agreement To County</u>. Under both the Original Approvals and the 2015 Project Approvals, County receives benefits from the Rice Ranch Project as follows:
 - (a) <u>Dedication of Parks and Open Space</u>. Under the Original Agreement, the County received certain offers to dedicate, some (but not all) of which have been accepted by the County and the School District. County acknowledges that it received a benefit because the offers to dedicate were made concurrently with recordation of Master Tract Map 14,636, so such dedications were assured. Since the approval of the Original Agreement in 2003, Owner has made offers to dedicate the open space, the 26-acre Community Park, and the 1.5 acre Oaks neighborhood park, and has constructed both the 26-acre Orcutt Community Park, and the 1.5 acre Oaks neighborhood park, which have provided significant recreational benefits to the citizens of the County, and Owner has continued to provide funds to maintain the Orcutt Community Park, although there has been no legal obligation to do so.

- (b) Owner To Maintain Neighborhood Parks. The County requested that the five neighborhood parks approved as part of the Original Project Approvals be maintained by Owner, instead of by County, and therefore as part of the 2015 Project Approvals, the ownership and maintenance duties for the neighborhood parks has been shifted to Owner. This eliminates any future obligation for the County to maintain these neighborhood parks, which has provided a financial benefit to the County.
- (c) Owner To Maintain Manufactured Slopes. Since the approval of the Original Agreement in 2003, the County has requested modifications to the Open Space Dedication accepted by the County. Specifically, the County has requested that all manufactured slopes within the open space be maintained by Owner, and therefore as part of the 2015 Project Approvals, Owner proposes to modify the boundaries of the open space. This eliminates any future obligation of the County to maintain areas with manufactured slopes, which is a financial benefit to the County.
- (d) Owner To Maintain Rice Ranch Roads. In 2003, County's Public Works Department expected to accept dedication of certain roads within the Rice Ranch Project; however, due to changes in the economy since 2003, the Public Works Department does not want to accept dedication of any new roads that require future expenditure of Public Works Department funds for future maintenance costs. Therefore, the Public Works Department has requested modifications to the Rice Ranch Project to ensure certain roads within the Rice Ranch Project, roads that will be constructed to County standards, will not be maintained by the County, but by the homeowners associations of Rice Ranch, and Owner has agreed. Therefore, County will receive financial benefits from the approval and execution of this Agreement.
- (e) <u>Dedication of School Site.</u> Under the Original Agreement, the School District received certain offers to dedicate, which have yet to be accepted by the School District. County acknowledges that it received a benefit because the offers to dedicate were made concurrently with the Original Project Approvals, so such dedications were assured.
- (f) <u>Use of The Inclusionary Housing Ordinance</u>. Since the approval of the Original Agreement in 2003, the County has approved and adopted the Inclusionary Housing Ordinance (Ordinance 4855, dated May 14, 2013). County and Owner agree that due to changes in the housing market since 2003, and in lieu of the original affordable housing element in the Rice Ranch Specific Plan, that the Inclusionary Housing Ordinance will instead be applied to the modified Specific Plan and related approvals. Application of and compliance with the Inclusionary Housing Ordinance will provide significant benefits to the citizens of the County.

- 2.2 <u>Benefits of This Agreement To Owner</u>. Under both the Original Approvals and the 2015 Project Approvals, Owner receives benefit as follows:
 - (a) Minor Modifications To The Project Boundaries. Since the approval of the Original Agreement in 2003, the County has requested that Owner maintain manufactured slopes. Owner proposes to maintain the manufactured slopes by modifying the boundaries of the Open Space Dedication previously accepted by the County. Owner has requested adjustments to certain lot lines as well, in order to achieve a better, more well-designed project. Therefore as part of the 2015 Project Approvals, the boundaries of the open space will be modified and adjusted, which will provide a benefit to Owner.
 - (b) <u>Use of the Inclusionary Housing Ordinance</u>. Owner would prefer to use the in-lieu fee component of the Inclusionary Housing Ordinance to assist in providing affordable housing for the citizens of the County, rather than construct affordable housing units at Rice Ranch. Approval of 2015 Project Approvals allows application of the 2013 Inclusionary Housing Ordinance to the project and with the proposed amendments to the Comprehensive Plan, the Owner is able to receive the benefit of paying inlieu fees instead of building affordable units onsite.
 - (c) Extension of Time To Complete Project. Since the approval of the Original Agreement in 2003, there have been significant changes in the overall economy. The County want to see completion of the Rice Ranch Project.. Therefore, Owner will receive benefits from the approval and execution of this Agreement.

3.0 Obligations of Parties.

- 3.1 County. The County agrees that:
 - 3.1.1 Term. Under this Agreement, Owner has a vested right to develop the Rice Ranch Project in accordance with the 2015 Project Approvals for the submittal as described herein, and the policies, rules and regulations of the County ("Applicable Rules") in effect on ________, 2015 ("Applicable Rules Effective Date" as that time is identified in Section 1.1), for fifteen (15) years from the date of this Agreement ("Term").
 - 3.1.2 Owner Rights To Develop. The County and Owner intend that Owner shall have such rights to develop the Rice Ranch Project in accordance with the 2015 Project Approvals for the submittal as described herein, including application and use of the Inclusionary Housing Ordinance, to the full extent provided for in the Development Agreement Statute and

- case law construing or interpreting Development Agreements, except as expressly modified by this Agreement and the 2015 Project Approvals.
- 3.1.3 <u>Development Agreement Statute Applies.</u> This Agreement shall be subject to all the requirements and obligations of a Development Agreement under the Development Agreement Statute.
- 3.1.4 <u>Limit On Type Of Impact Fees.</u> The County agrees to the types_of all impact fees within the control of the County shall be limited to those types of fees in effect as of the date of this Agreement. The types of fees currently in effect include, but are not limited to, the following:

See Attached Exhibit "E": Orcutt Impact Fees & Exhibit "F" Santa Barbara County Land Development Fees, effective as of December 2015

3.2 Owner. The Owner agrees that:

- 3.2.1 Revised Dedications of Open Space and Parks. Owner made all offers to dedicate as proposed under the Original Project Approvals, prior to or concurrent with recordation of Master Tract Map 14,636. Owner has made the Open Space Dedication and has dedicated and constructed the 26-acre Orcutt Community Park with recordation of Tract Map 14,430. Upon approval and execution of the Real Property Exchange Agreement, County and Owner agree that as part of the 2015 Project Approvals there will be minor adjustments to the boundaries of the dedicated open space and Orcutt Community Park due to changes in the orientation and size of certain of the lots within the modified Specific Plan, and because the County's Parks Department policy is that manufactured slopes are not appropriate within the open space areas under County control. Owner agrees to re-dedicate the Open Space and parks to accomplish the proposed land exchange, as described in more detail below. County and Owner agree that such adjustments are not material changes and that no additional dedication of open space or parks shall be required of Owner, other than as set forth below.
- 3.2.2 <u>Minor Boundary Adjustments</u>. To effectuate the minor adjustments to the boundaries of the dedicated open space and Orcutt Community Park generally described above, if approved by a four-fifths (4/5) vote of the County, the County and Owner shall enter into a Real Property Exchange Agreement under Government Code section 25365(b) that sets forth the summarized process below in more detail. In accordance with that

agreement, Owner shall obtain from Owner's Lender (Wells Fargo) an executed deed of reconveyance releasing any and all interest in the Rice Ranch Property encumbered by the Deed of Trust, County shall quitclaim to Owner the County's fee title ownership in the existing Rice Ranch Property, Owner shall deposit \$8,500 in escrow as payment to balance the transaction, and Owner shall dedicate to County on the face of the new Final Map, as required by California Government Code section 66439, the adjusted open space lots and Orcutt Community Park contained in the new Map, No. 14,818. The adjusted lots and for the County Open Space, the Orcutt Community Park, and Bradley and Stubblefield Roads are being created by Owner via recordation of Map 14,818, through the merger and resubdivision provisions of California Government Code Section 66499.20.2 at the moment Owner holds title to the entire property. This process is outlined in more detail in the Land Exchange Agreement between Owner and County. This Development Agreement shall not be effective unless and until the time identified in Section 1.1.

- 3.2.3 Construction and Maintenance of Neighborhood Parks. Under the Original Agreement and Original Project Approvals, there were to be five neighborhood parks to be dedicated to the County, of which the Oaks Neighborhood Park was completed in 2014. The County has informed Owner that it will not accept dedication of these neighborhood parks due to County budgetary constraints regarding maintenance. As a result, County and Owner acknowledge that the Oaks Neighborhood Park and the four yet-to-be-constructed neighborhood parks (in the Pine Creek, Meadows, Grove and Valley View neighborhoods) will not be developed as noted in the Original Project Approvals, but will instead be developed as described in the 2015 Project Approvals, and maintained by the Rice Ranch homeowners' associations. The timing of the construction of each of these parks will be as follows: the park for each remaining neighborhood will be completed on or before the County issues an occupancy permit for the unit that completes the first half of the neighborhood; by way of example, the Meadows neighborhood includes 155 housing units. By the time the occupancy permit is issued for the 77th unit, the neighborhood park for Meadows must be completed.
- 3.2.4 <u>Maintenance of Roads Within Rice Ranch.</u> Under the Original Agreement and Original Project Approvals, Owner was to construct roads within Rice Ranch to County road standards, and then dedicate those roads to the County. County Public Works has requested that such roads be

- maintained instead by the Rice Ranch homeowners associations, and Owner has agreed to such maintenance obligation.
- Compliance With Inclusionary Housing Ordinance. Owner will comply 3.2.5 with, and take actions consistent with, the in-lieu fee component of the County's 2013 Inclusionary Housing Ordinance (Ordinance No. 4855, hereinafter "IHO") in the completion of the Rice Ranch Project and the 2015 Project Approvals. Owner agrees to pay fees in accordance with the IHO, which was adopted by the County in 2013 and allows for, along with the proposed amendment to the Orcutt Community Plan for the payment of in-lieu fees instead of building affordable housing units on a particular site. As part of an annual adjustment, the County has adjusted the IHO requirements for moderate and workforce income categories to zero in the Santa Maria Housing Market Area because the median sale price of all housing units in the Santa Maria Housing Market Area is affordable to moderate and workforce income households. Thus, the IHO requires that the 2015 Project price-restrict 2.5% of housing units to the low level and price-restrict 2.5% of housing units to the very low level. These requirements are proposed by Owner to be satisfied with the payment of in-lieu fees, as follows:
 - (a) Total Project Fees: Fees will be paid for five percent (5%) of the 725 units anticipated under the Modified Project Approvals, or 36.25 units of the total project units, with in-lieu fees at \$62,100.00 per unit, for a total of \$2,251,125.00 due under the IHO. Because Owner previously sought and received a recorded map modification to postpone construction of price-restricted units until later phases of the development (after homes in the Oaks and Pine Creek neighborhood were constructed), Applicant has agreed that the total in-lieu fee paid will be based on the total number of units proposed for the Rice Ranch Property (725).
 - (b) Phase 1: For the already-constructed homes in the Pine Creek and Oaks neighborhoods, Phase 1 of the project, Owner agrees to pay an in-lieu fee of \$605,553.00. The percentage of in-lieu fees owed under Phase 1 of the Rice Ranch Project is approximately 26.9% of the total due(195 homes/725 homes = 26.9%; 26.9% of \$2,551,125.00 = \$605,553.00). The first affordable in-lieu fee payment of \$605,553.00 for the Oaks and Pine Creek neighborhoods is due within 30 days of project approval.

- (c) <u>Phase 2</u>: Phase 2 consists of 66 homes. The percentage of in lieu fees owed under Phase 2 is 9.1% (66 homes/725 homes = 9.1%; 9.1 % of \$2,551,125.00 = \$232,243.00). The in-lieu payment for Phase 2 homes is due prior to the recordation of Phase 2.
- (d) <u>Subsequent Phases:</u> After the payment of the fees for Phase 1 and Phase 2, each corresponding in-lieu payment would be due prior to the recordation of that phase. If there are changes to, or repeal of, the IHO after the date of this Agreement, including any annual adjustments of inclusionary housing requirements for moderate and workforce income categories (which are currently adjusted to zero), the parties acknowledge that the IHO in effect as of the date of this Agreement will control.

4.0 Project Development

- 4.1 Conflicting enactments. Except as otherwise provided herein, any change in the Applicable Rules, including, without limitation, any change in any applicable general, area or specific plan, zoning, subdivision or building regulation, adopted or becoming effective after the Applicable Rules Effective Date, including, without limitation, any such change by means of an ordinance, initiative, resolution, policy, order or moratorium, initiated or instituted for any reason whatsoever and adopted by the County Board of Supervisors, the Planning Commission or any other board, commission or department of County, or any officer or employee thereof, or by the electorate, as the case may be, which would, absent this Agreement, otherwise be applicable to the Rice Ranch Project and which would conflict in any way with, be more restrictive, or impose greater obligations or burdens on Owner, than the Applicable Rules ("Subsequent Rules"), shall not be applied by County within the Rice Ranch Project unless both Owner and County consent in writing.
- 4.2 Expiration. Following the expiration of the Term, this agreement shall be deemed terminated and of no further force and effect except as to actions arising from enforcement of its terms during the Term; provided, however, such termination shall not affect any right or duty arising from County approvals, including, without limitation, the 2015 Project Approvals, and provided that any ongoing construction work being performed pursuant to the 2015 Project Approvals shall be allowed to be completed pursuant to the Applicable Rules notwithstanding the termination of this Agreement.

- 4.3 <u>Term of Maps and Other Approvals.</u> Pursuant to California Government Code Sections 66452.6(a) and 65863.9, the term of any subdivision or parcel map that may be processed on all or any portion of the Rice Ranch Project, and the term of each of the 2015 Project Approvals shall be extended for a period of time through the scheduled termination date of this Agreement as set forth in Section 3.1.1, above.
- 4.4 <u>Timing of Development.</u> Because the California Supreme Court held in *Pardee Construction Co. v. City of Camarillo* (1984), 37 Cal.3d 465, that failure of the parties therein to provide for the timing of development resulted in a later-adopted initiative restricting the timing of development to prevail over such parties' agreement, it is the parties' intent to cure that deficiency by acknowledging and providing that Owner shall have the right (without obligation) to develop portions of the Rice Ranch Project in such order and at such rate and at such times as Owner deems appropriate within the exercise of its subjective business judgment.
- 4.5 Moratoria/Initiatives. No County-imposed moratorium or other limitation (whether relating to the rate, timing or sequencing of the development or construction of all or any part of the Rice Ranch Project, whether imposed by ordinance, initiative, resolution, policy, order or otherwise, and whether enacted by the County Board of Supervisors, the Planning Commission, an agency of County, the electorate, or otherwise) affecting parcel or subdivision maps (whether tentative, vesting tentative or final), building permits, occupancy certificates or other entitlements to use or service (including, without limitation, water and sewer) approved, issued or granted within County, or portions of County, shall apply to the Rice Ranch Project under the 2015 Project Approvals.
- 4.6 Vesting of Owner's/Developer's Rights. The rights to the Applicable Rules and entitlements pursuant to the 2015 Project Approvals granted to Owner pursuant to this Agreement shall be and constitute "vested rights" or the equivalent of "vested rights" applicable to the development of land and property and the right of a public entity to regulate or control such development of land or property, including, without limitation, vested rights to land use permits, building permits and certificates of occupancy consistent therewith, unless the County determines that failure to apply a new ordinance or regulation would place the residents of Rice Ranch or other residents of the County in a condition of substantial danger to their health or safety, or both. The county may condition or deny an entitlement, permit, extension or approval as may be necessary to comply with later enacted state or federal laws and regulations.

5.0 Cooperation of Implementation.

- 5.1 <u>Further Assurances: Covenants to Sign Documents.</u> Each party shall take all actions and do all things, and execute, with acknowledgment or affidavit, if required, any and all documents and writings, that may be necessary or proper to achieve the purposes and objectives of this Agreement.
- 5.2 Processing by County. Upon satisfactory completion by Owner of all required preliminary actions and payments of appropriate processing fees, if any, County shall subject to all legal requirements, initiate process, complete at a reasonable time all required steps, and grant ministerial approvals or permits necessary for the development by Owner of the Rice Ranch Project in accordance with this Agreement, including but not limited to, the processing of applications for and issuing of all ministerial approvals required for the implementation of and the determination of conformance with the 2015 Project Approvals, this Agreement, and Applicable Rules as necessary for the completion of the development of the Rice Ranch Project ("Ministerial Approvals").
- 5.3 <u>Processing during litigation</u>. The filing of any third party lawsuit(s) against County or Owner relating to this Agreement or to other development issues affecting the Rice Ranch Project shall not delay or stop the development, processing or construction of the individual Planning Areas, approval of the Future Approvals, or issuance of Ministerial Approvals, unless the third party obtains a court order enjoining or otherwise preventing the activity. County shall not stipulate the issuance of any such order.
- 5.4 <u>Defense of Agreement.</u> Owner shall indemnify, and offer to defend and hold harmless County and its officers, employees and agents from and against any and all losses, liabilities, fines, penalties, costs, claims, demands, damages, injuries or judgments arising out of, or resulting from, County's approval of this Agreement or either party's performance pursuant to this Agreement. Owner agrees that Owner's counsel will not disclose any information confidential to the County, gained during such defense, in any future proceedings where County may be adverse to Owner or Owner's counsel, including quasi-judicial, administrative proceedings. County further irrevocably agrees not to assert any representation in such defense by Owner's counsel as a potential conflict of interest in any future quasi-judicial, administrative proceeding, where County is a permitting agency, not related to the Rice Ranch Project and hereby irrevocably waives any actual or potential conflict of interest under such circumstances. If this Agreement is adjudicated or determined to be invalid or unenforceable, County agrees, subject to all legal requirements, to

- consider modifications to this Agreement to render it valid and enforceable to the extent permitted by applicable law.
- 5.5 Cooperation when County body also serves as other agency body. The County, its Board of Supervisors, the Laguna County Sanitation District, Santa Barbara Flood Control and Water Conservation District, the Community Facilities District 2002-1, and the Santa Barbara County Water Agency shall not take any action that conflicts with County's obligations under this Agreement. In addition, County agrees to cooperate with Owner in obtaining the approval of other public agencies and Departments by providing any documents or certificates reasonably required to process and obtain such permits and approvals from other governmental agencies.
- 5.6 <u>State or Federal Laws.</u> In the event that state or federal laws or regulations, enacted after the Agreement has been entered into, prevent or preclude compliance with one or more provisions of this Agreement, such provisions of the Agreement shall be modified or suspended as may be necessary to comply with such later enacted State or Federal laws or regulations.
- 5.7 <u>County Discretion</u>. County retains full discretion in any future discretionary actions with respect to the Rice Ranch Project consistent with the Applicable Rules and section 5.6 herein.

6.0 General Provisions

- 6.1 Covenants Run with the land. All of the provisions, agreements, rights, powers, standards, terms, covenants and obligations contained in this Agreement shall be binding upon the parties and their respective heirs, successors (by merger, reorganization, consolidation or otherwise) and assigns, devises, administrators, representatives, lessees, and all other persons acquiring the Rice Ranch Project, or any portion thereof, or any interest therein, whether by operation of law or in any manner whatsoever, and shall inure to the benefit of the parties and their respective heirs, successors and assigns. All of the provisions of this Agreement shall constitute covenants running with the land.
- 6.2 <u>Transfer and Assignment, Right to Assign.</u> Owner shall have the right to sell, assign or transfer all or portions of the real property comprising the Rice Ranch Project to any person at any time during the term of this Agreement.
 - 6.2.1 <u>Liabilities Upon Transfer.</u> Upon the delegation of all duties and obligations and the sale, transfer or assignment of all or any portion of the Rice Ranch Property, Owner shall be released from its obligations under

this Agreement with respect to the Rice Ranch Property, or portion thereof, so transferred arising subsequent to the effective date of such transfer if (i) Owner has provided to County fifteen (15) business days' written notice of such transfer and (ii) the transferee has agreed in writing to be subject to all of the provisions hereof applicable to the portion of the Rice Ranch Property so transferred and (iii) owner is not in default of this Agreement and (iv) the Board of Supervisors agrees to release the Owner from its duties and obligations under this agreement, which release shall not be unreasonably withheld. As to item (iv) above, County's failure to respond within 30 days of the receipt of notice shall be deemed an agreement to release the Owner. Upon any transfer of any portion of the Rice Ranch Property and the express assumption of Owner's obligations under this Agreement by such transferee, County agrees to look solely to the transferee for compliance by such transferee with the provisions of this Agreement as such provisions relate to the portion of the Rice Ranch Property acquired by such transferee. A default by any transferee shall only affect that portion of the Rice Ranch Property owned by such transferee and shall not cancel or diminish in any way Owner's rights hereunder with respect to any portion of the Rice Ranch Property not owned by such transferee. The transferee shall be responsible for the reporting and annual review requirements relating to the portion of the Rice Ranch Property owned by such transferee, and any amendment to this Agreement between County and a transferee shall only affect the portion of the Rice Ranch Property owned by such transferee.

6.3 Statement of Compliance. Within sixty days following any written request which either County or Owner may make from time to time, the other shall execute and deliver to the requesting party a statement certifying that: (1) this Agreement has not been modified and in full force and effect or, if there have been modifications hereto, that this Agreement is in full force and effect, as modified, and stating the date and nature of such modifications; (2) there are no current known uncured defaults under this Agreement or specifying the dates and nature of any such defaults; and (3) any other reasonable information requested. The failure to deliver such statement within such time shall be conclusive upon the party which fails to deliver such statement that this Agreement is in full force and effect without modification and that there are no uncured known defaults in the performance of the requesting party. The County Administrative Officer shall be authorized to execute any certificate. County and Owner may make only one request for a Statement of Compliance, respectively, within any twelve month period beginning at the Applicable Rules Effective Date or the date of an immediate past request by the requesting party, whichever occurred

- last. County shall not be bound by a statement of compliance if a default existed at the time of execution, but was concealed from the County.
- 6.4 <u>Default</u>. Failure by County or Owner to perform any term or provision of this Agreement for a period of sixty days, subject to extensions to time by mutual consent in writing, from the receipt of written notice thereof from the other shall constitute a default under this Agreement. Said notice shall specify in detail the nature of the alleged default and the manner in which said default may be satisfactorily cured. If the nature of the alleged default is such that it cannot reasonably be cured within such 60-day period, the commencement of the cure within such time period and the diligent prosecution to completion of the cure shall be deemed a cure within such period.

Subject to the foregoing, after notice and expiration of the 60-day period without cure, the notifying party, at its option, may institute legal proceedings pursuant to this Agreement and subject to Section 7.8 hereof, and/or give notice of intent to terminate this Agreement, in the manner provided by Government Code Section 65867 for adoption of a development agreement. Following public hearing before the Board of Supervisors as provided in Section 65867, the party alleging the default by the other party may give written notice of termination of this Agreement to the other party.

- 6.5 <u>Default Remedies.</u> In addition to that provided for in Section 6.4, in the event either party defaults (as defined in Section 6.4) under the terms of this Agreement, the other party shall have all rights and remedies provided herein or under applicable law, including the specific performance of this Agreement.
- 6.6 <u>Legal Action.</u> Any party may, in addition to any other rights or remedies, institute legal action to cure, correct or remedy any default, enforce any covenant or agreement herein, enjoin any threatened or attempted violation hereof, or enforce by specific performance the obligations and rights of the parties hereto. Venue in any legal action instituted in the Superior Court of the State of California shall be Santa Barbara County. Venue in any legal action instituted in United States District Courts shall be in the Central District of California.
- 6.7 Waiver & Remedies. Failure by County or Owner to insist upon the strict performance of any of the provisions of this Agreement, irrespective of the length of time for which such failure continues, shall not constitute a waiver of the right to demand strict compliance with this Agreement in the future. No waiver by County or Owner of a default or breach of any other party shall be effective or binding upon it unless made in writing, and no such waiver shall be implied from any omission by

County or Owner to take any action with respect to such default or breach. No express written waiver of any defaults or breach shall affect any other default or breach, or cover any other period of time, other than any default or breach and/or period of time specified in such express waiver. One or more written waivers of a particular default or breach under any provision of this Agreement shall not be a waiver of any subsequent default or breach of that provision or the performance of the same or any other term or provision contained in this Agreement. Subject to notice of default and opportunity to cure under Section 7.5, all of the remedies permitted or available under this Agreement, at law or in equity, shall be cumulative and alternative, and invocation of any such right or remedy shall not constitute a waiver or election of remedies with respect to any other permitted or available right or remedy.

- 6.8 Non-Recourse. The obligations of Owner under this Agreement shall be without recourse to the assets of the general partners or of any general partner, officer, shareholder, director, unit holder or employee of Owner or any general partner of Owner. The sole recourse of County for any obligation of Owner under this Agreement shall be limited solely to the value of the Rice Ranch Property and 2015 Project Approvals.
- 6.9 Permitted Delays & Supersedure By Subsequent Laws.
 - Permitted Delays. In addition to any specific provisions of this Agreement, 6.9.1 performance of obligations hereunder shall be excused and the Term of Agreement shall be similarly extended during any period of delay caused at any time by reason of: acts of God, such as floods, earthquakes, fires, or similar catastrophes; wars, riots or similar hostilities; strikes and other labor difficulties beyond the party's control (including the party's employment force); the enactment of new laws or restrictions imposed or mandated by other governmental or quasi-governmental entities preventing this Agreement from being implemented; litigation involving this Agreement, the Original Project Approvals, the 2015 Project Approvals, Future Approvals or Ministerial Approvals, which directly or indirectly delays any activity contemplated hereunder or other causes beyond the party's control. County and Owner shall promptly notify the other party of any delay hereunder as soon as possible after the same has been ascertained. Owner and County, by mutual consent, may elect to extend the term of this Agreement for the duration of the period during which such permitted delay precludes compliance with the provisions of this Agreement.

- 6.9.2 Supersedure by Subsequent Laws. If any federal or state law, made or enacted after the Applicable Rules Effective Date prevents or precludes compliance with one or more provisions of this Agreement, then the provisions of this Agreement shall, to the extent feasible, be modified or suspended as may be necessary to comply with such new law. Immediately after enactment or promulgation of any such new law, County and Owner shall meet and confer in good faith to determine the feasibility of any such modification or suspension based on the effect such modification or suspension would have on the purposes and intent of this Agreement. Owner and County shall have the right to challenge the new law preventing compliance with the terms of this Agreement, and in the event such challenge is successful, this Agreement shall remain unmodified and in full force and effect. Owner and County, by mutual consent, may elect to extend the term of this Agreement for the duration of the period during which such new law precludes compliance with the provisions of this Agreement.
- 6.10 <u>Amendments</u>. This Agreement may be amended from time to time by mutual consent of the parties to this Agreement, in accordance with the provisions of Government Code sections 65867 and 65868.

7.0 Miscellaneous Provisions

- 7.1 Incorporation of Recitals and Exhibits. Exhibits "A" through "G" attached hereto and referred to herein are incorporated in this Agreement as though fully set forth in the body hereof. For reference purposes, those exhibits are: Exhibit "A": Legal description of the Rice Ranch Property; Exhibit "B": The Original Development Agreement from 2003, with attachments; Exhibit "C": 2015 Project Approvals as approved by the County on ________, 2015; Exhibit "D": the Conditions of Approval imposed on the Rice Ranch Project in 2003, and the status of each condition as of 2015; Exhibit "E": Orcutt Impact Fees as of 2015; Exhibit "F" Santa Barbara County Land Development Fees, and Exhibit "G": Large Lot Conveyance Map.
- 7.2 Negation of Partnership. The Rice Ranch Project constitutes private development, neither County nor Owner is acting as the agent of the other in any respect hereunder, and County and Owner are independent entities with respect to the terms and conditions of this Agreement. None of the terms or provision of this Agreement shall be deemed to create a partnership between or among the parties in the businesses of Owner, the affairs of County, or otherwise, nor shall it cause them to be considered joint ventures or members of any joint enterprise.

- 7.3 No Third party beneficiary. This Agreement is not intended, nor shall it be construed, to create any third-party beneficiary rights in any person who is not a party, unless expressly otherwise provided.
- 7.4 Entire Agreement. This Agreement sets forth and contains the entire understanding and agreement of the parties, and there are no oral or written representations, understandings or ancillary covenants, undertakings or agreements which are not contained or expressly referred to herein. No testimony or evidence of any such representations, understandings or covenants shall be admissible in any proceeding of any kind or nature to interpret or determine the terms or conditions of this Agreement.
- 7.5 Severability. Invalidation of any of the provisions contained in this Agreement, or of the application thereof to any person, by judgment or court order shall in no way affect any of the other provisions hereof or the application thereof to any other person or circumstance, and the same shall remain in full force and effect, unless enforcement of this Agreement, as so invalidated, would be unreasonable or grossly inequitable under all the circumstances or would frustrate the purposes of this Agreement and the rights and obligations of the parties hereto.
- 7.6 Construction. The provisions of this Agreement and the Exhibits hereto shall be construed as a whole according to their common meaning and not strictly for or against Owner or County and consistent with the provisions hereof, in order to achieve the objectives and purposes. Wherever required by the context, the singular shall include the plural and vice versa, and the masculine general shall include the feminine or neuter genders, or vice versa.
- 7.7 <u>Section Headlines</u>. All section headings and subheadings are inserted for convenience only and shall not affect any construction or interpretation of this Agreement.
- 7.8 <u>Applicable law</u>. This Agreement shall be construed and enforced in accordance with the laws of the State of California. This Agreement shall be construed as a whole according to its fair language and common meaning to achieve the objective and purposes of the parties hereto and the rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not be employed in interpreting this Agreement, all parties having been represented by counsel in the negotiation and preparation hereof.

7.9 <u>Notice</u>. Any notice shall be in writing and given by delivering the same in person or by sending the same registered, or certified mail, return receipt requested, with postage prepaid, by overnight delivery, or by facsimile to the respective mailing addresses, as follows:

County:

Ms. <u>Mona Miyasato</u> County Administrator County of Santa Barbara

105 East Anapamu Street, Suite 406

Santa Barbara, CA 93101

Email:

Copy to:

Michael Ghizzoni, Esq.

County Counsel

County of Santa Barbara

105 East Anapamu Street, Suite 201

Santa Barbara, CA 93101

Email:

Owner:

Rice Ranch Ventures, LLC

Attn: John Scardino 1640 Trilogy Parkway Nipomo CA 93444

Email: italianesq@aol.com

Copy to:

Rice Ranch Communities, LLC

Attn: Andrew Daymude 1640 Trilogy Parkway Nipomo CA 93444

Email: andrew.daymude@sheahomes.com

Copy to:

Kate Neiswender, Esq.

Law Office of K.M. Neiswender

Post Office Box 24617 Ventura, CA 93002

Email: kmn-law@sbcglobal.net

County or Owner may change its mailing address at any time by giving written notice of such change to the other in the manner provided herein at least ten (10) days prior to the date such change is effected. All notices under this Agreement shall be deemed given, received, made or communicated on the earlier of the date personal delivery is effected or on the delivery date or attempted delivery date shown on the return receipt or air bill. Delivery by email shall not be an effective means of delivering notice; however, any notice provided should, whenever possible, be given by email as well as other means of allowed delivery.

- 7.10 <u>Time is of the essence.</u> Time is of the essence of this Agreement and of each and every term and condition hereof.
- 7.11 <u>Recordation</u>. In order to comply with section 65868.5 of the Government Code, the parties do hereby direct the County Clerk to record a copy of this Agreement with the County Recorder of Santa Barbara County within ten (10) days after the County enters into the Development Agreement.
- 7.12 <u>Successors and Assigns</u>. The provisions of this Agreement shall be binding of the parties hereto, and subsequent owner of all or any portion of the property and their respective successors and assigns. Any successors in interest to the County shall be subject to the provisions set forth in sections 65865.4 and 65868.5 of the California Government Code.

"County" COUNTY OF SANTA BARBARA By: Chair LAGUNA COUNTY SANITATION DISTRICT By: Chair SANTA BARBARA COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT By: Chair ATTEST: Mona Miyasato, County Administrator Approved as to Form: Michael C. Chizzoni County Counsel "Owner" RICE RANCH VENTURES, LLC Scarding, Authorized Signatory Neiswender, Counsel for Owner

hereinabove written.

IN WITNESS WHEREOF, OWNER AND COUNTY have executed this Agreement as of the date

EXHIBITS

Exhibit "A": Legal description of the Rice Ranch Property

Exhibit "B": The Original Development Agreement from 2003, with attachments

Exhibit "D": the Conditions of Approval imposed on the Rice Ranch Project in 2003, and the status of each condition as of 2015

Exhibit "E": Orcutt Impact Fees and Santa Barbara County Land Development Fees as of 2015

Exhibit "F": Santa Barbara County Land Development Fees

Exhibit "G". Large Lot Conveyance Map

EXHIBIT "A"

LEGAL DESCRIPTION

PARCEL ONE:

(a) The South half of the Southwest quarter of Section 13, Township 9 North, Range 34 West, San Bernardino Meridian, in the County of Santa Barbara, State of California, according to the Official Plat of said land approved by the Surveyor General April 9, 1861.

The plats of the dependent resurveys of portions of said land were approved by the Surveyor General October 26, 1874 and November 2, 1891, respectively.

EXCEPTING therefrom that portion described as follows:

Commencing at a point in the Section line 15 chains East of the corner of Sections 13, 14, 23 and 24 in Township 9 North, Range 34 West, San Bernardino Meridian; and running thence North, 11° East, across valley 9.23 chains to the foot of the hills; thence East 24 chains thence South 9 chains; thence West 25.50 chains to the point of beginning.

(b) The Southeast quarter and the Northeast quarter of the Southwest quarter of Section 14, Township 9 North, Range 34 West, San Bernardino Meridian, in the County of Santa Barbara, State of California, according to the Official Plat of said land approved by the Surveyor General April 9, 1861.

The plats of the dependent resurveys of portions of said land were approved by the Surveyor General, October 26, 1874, and November 2, 1891, respectively.

EXCEPTING therefrom that portion, 8.61 acres, conveyed to Orcutt Union School District, by deed recorded July 29, 1963 as Instrument No. 32060 in Book 2004, Page 1381 of Official Records.

(c) The West half of the Northeast quarter of Section 23, Township 9 North, Range 34 West, San Bernardino Meridian in the County of Santa Barbara, State of California, according to the Official Plat of said land approved by the Surveyor General April 9, 1861.

The plats of the dependent resurveys of portions of said land were approved by the Surveyor General, October 26, 1874 and November 2, 1891, respectively.

EXCEPTING therefrom that portion, 3 acres, conveyed to California Consolidated Water Co., Inc., a California Corporation, by deed recorded December 3, 1964, as Instrument No. 51034 in Book 2081, Page 1005 of Official Records.

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(d) That portion of the Northeast quarter of the Northeast quarter of Section 23, Township 9 North, Range 34 West, San Bernardino Meridian, in the County of Santa Barbara, State of

rrexhibitA

California, according to the Official Plat of said land approved by the Surveyor General, April 9, 1861, described as follows:

Commencing at a point 20 chains West of the common corner of Sections 13, 14, 23 and 24 in Township 9 North, Range 34 West, San Bernardino Meridian, and running thence South 9.50 chains; thence North 72-3/4° East 5.50 chains; thence South 17-1/4° West 1.50 chains; thence North 72-3/4° East, 4.50 chains; thence North 17-1/4° East, 1.50 chains; thence North 72-3/4° East, 11 chains; thence North 3.25 chains; thence West 20 chains to the point of beginning.

The plats of the dependent resurveys of portions of said land were approved by the Surveyor General October 26, 1874, and November 2, 1891, respectively.

(e) That portion of the Northeast quarter of the Northeast quarter of Section 23, Township 9 North, Range 34 West, San Bernardino Meridian, in the County of Santa Barbara, State of California, according to the Official Plat of said land approved by the Surveyors General April 9, 1861, described as follows:

Beginning at a stake marked "B 15" standing in section line between Sections 23, 24 in Township 9 North, Range 34 West, San Bernardino Meridian, said point of beginning being distant South 3.25 chains from the common corner of Sections 13, 14, 23, 24 and running thence along section line, South 3.96 chains to stake marked "B 17", and thence South 75° 30' West 5.76 chains to a stake marked "B 18"; thence North 3.96 chains to stake marked "B 20"; thence North 75° 30' East 5.76 chains to the point of beginning.

The plats of the dependent resurveys of portions of said land were approved by the Surveyor General October 26, 1874, and November 2, 1891, respectively.

PARCEL TWO:

(a) The Southeast quarter of the Southwest quarter of Section 14, Township 9 North, Range 34 West; San Bernardino Meridian, in the County of Santa Barbara, State of California, according to the Official Plat of said land approved by the Surveyor General April 9, 1861.

The plats of the dependent resurveys of portions of said land were approved by the Surveyor General October 26, 1874, and November 2, 1891, respectively.

(b) That portion of the West half of the Southwest quarter of Section 14, Township 9 North, Range 34 West, San Bernardino Meridian, in the County of Santa Barbara, State of California, according to the Official Plat of said land approved by the Surveyor General April 9, 1861, described as follows:

Commencing at the Southeast corner of the West half of the Southwest quarter of said Section 14; thence running West 600 feet; thence at right angles North 1812 feet; thence at right angles East 600 feet; thence at right angles South 1812 feet to the point of beginning.

The plats of the dependent resurveys of portions of said land were approved by the Surveyor General October 26, 1874, and November 2, 1891, respectively.

(c) That portion of the West half of the Southwest quarter of Section 14, Township 9 North, Range 14 West, San Bernardino Meridian, in the County of Santa Barbara, State of California, according to the Official Plat of said land approved by the Surveyor General April 9, 1861, described as follows:

Commencing 25 feet South of the Northeast comer of the West half of the Southwest quarter of said Section 14; thence South 11 chains and 91 links to the North boundary of the land owned by J. C. Heacox; thence West along said boundary 9 chains and 9 links; thence North 11 chains and 91 links to the county road; thence East 9 chains and 9 links to the point of the beginning.

The plats of the dependent resurveys of portions of said land were approved by the Surveyor General October 26, 1874, and November 2, 1891, respectively.

PARCEL THREE:

The North half of the Northwest quarter of Section 23, Township 9 North, Range 34 West, San Bernardino Meridian, in the County of Santa Barbara, State of California, according to the Official Plat of said land approved by the Surveyor General April 9, 1861.

The plats of the dependent resurveys of portions of said land were approved by the Surveyor General October 26, 1874, and November 2, 1891, respectively.

PARCEL FOUR:

The South half of the Southeast quarter of Section 13, Township 9 North, Range 34 West, San Bernardino Meridian, in the County of Santa Barbara, State of California, according to the official Plat of said land approved by the Surveyor General April 9, 1861.

The plats of the dependent resurveys of portions of said land were approved by the Surveyor General October 26, 1874, and November 2, 1891, respectively.

PARCEL FIVE:

The Northwest quarter of the Southeast quarter of Section 23, Township 9 North, Range 34 West, San Bernardino Base and Meridian, in the County of Santa Barbara, State of California, according to the official plat of said land approved by the Surveyor General April 9, 1861.

The plats of the dependent resurveys of portions of said land were approved by the Surveyor General October 26, 1874, and November 2, 1891, respectively.

rrexhibitA 3

EXHIBIT B

Recording Requested by:

Date: February 17,2004
Return by interoffice mail to:
Clerk of the Board
105 E. Anapamu St Room 407
Santa Barbara CA
Attin: Wendy L. Ayala

Recorded REC FEE 880
Official Records FREE CO 880
County Of FREE CO 880
SAMIA PARBARA
JOSEPH E. HOLLAND
Records FREE CO 880
Records FREE CO 100
Re

NO FEE PER GOVERNMENT CODE 6103

Title(i)

RICE RANCH DEVELOPMENT AGREEMENT -FINAL TRACT MAF 14,636 PARCEL #101-010013, 105-140-16, 101-020-04

Clerk of the Board File No. 03-01061

RICE RANCH DEVELOPMENT AGREEMENT

1.0 Recitals

- 1.1 Legal Authority for a Development Agreement. Pursuant to California
 Government Code sections 65864-65869.5 (the "Development Agreement
 Statute") the County of Santa Barbara ("County") hereby enters into this binding
 Development Agreement with McCadden, LLC ("Owner"), which has a legal or
 equitable interest in certain real property located in the unincorporated area of the
 County, consisting of approximately 626 acres, as more particularly described in
 Exhibit "A" ("Rice Ranch Property"). Owner proposes to develop Rice Ranch as
 a large-scale phased master planned community (the "Rice Ranch Project") in
 accordance with the Project Approvals, as defined below.
- 1.2 Project Approvals. Owner made a completed application on April 17, 1998 for County approvals to develop the Rice Ranch Project, including a Specific Plan, a Tentative Tract Map, Development Plans, a Large Lot Conveyance Map, and a Development Agreement (collectively, the "Project Approvals"), which were approved by the County on December: 9, 2003. The Project Approvals are attached and incorporated hereto as Exhibits "Al- Al5"
- 1.3 Offers to Dedicate. Owner has agreed to offer for dedication the following: 343 acres of open space to the County; 32.7 acres of parkland to the County; and two parcels of land, 1.4 acres and 10.6 acres, respectively to the Orcutt Union School District ("School District") (collectively, "Offers to Dedicate").

2.0 Benefits

- :2.1 County. Under existing policies, ordinances and regulations:
 - 2.1.1 The County and the School District would not receive certain of the Offers to Dedicate until final maps are recorded on the Rice Raanch Project, which in the County's experience may occur years after the project approval or, in some rare cases, not at all. County acknowledges that it will benefit if the Offers to Dedicate are made simultaneously with the initial Project Approvals, so such Dedications will be assured and immediate to the public.

RICE RANCH Development Agreement-Final doc DRAFTCreated on 17/1/2001 2:22 PM

- 2.1.2 The County would not be able to require and would not receive the amount of affordable housing provided by the Rice Ranch Project. The County will benefit by the additional amount of affordable housing provided by the Rice Ranch Project above that obtainable under existing County policies, ordinances and regulations.
- 2.1.3 The County would not receive the amount of park space that will be provided by the Rice Ranch Project. The County will benefit from the amount of parkland provided by, and developed by, the Rice Ranch Project above that obtainable under existing County policies, ordinances, and regulations.
- 2.2 Owner. Under existing ordinances and regulations Owner's right to proceed under the Project Approvals may not be fully vested until recordation of final maps and commencement of substantial construction, and:
 - 2.2.1 Owner would be unwilling to make certain of the Offers to Dedicate until that time, except as otherwise required, since such Dedications are based on development of the Rice Ranch Project according to the Project Approvals. Owner would benefit if such Project Approvals could be immediately vested, and would be willing to make the Offers to Dedicate upon such vesting.
 - 2.2.2 Owner would be unwilling to provide affordable housing, as defined in section 3.2, except as otherwise required, since the provision of such housing is based on development of the Rice Ranch Project according to the Project Approvals. Owner would benefit if such Project Approvals could be immediately vested, and would be willing to provide such housing upon such vesting.

3.0 Obligations of Parties

- 3.1 County. The County agrees that:

of this Agreement ("Term"), except that (i) with respect to Community Facilities District No. 2002-01, the Applicable Rules Effective Date shall be the date in which the District became effective; and (ii) with respect to types of fees which were in effect as of the Applicable Rules Effective Date, the amount of such fees shall be that in effect at the time the relevant fee ordinance specifies payment. This section shall not operate to exempt the Developer from payment of uniform property taxes and assessments. The Applicable Rules are attached hereto as Exhibit" ## ...

- . 3.1.2 The County and Owner intend that Owner shall have such rights to develop the Rice Ranch Project in accordance with the Applicable Rules and Project Approvals to the full extent provided for in the Development Agreement Statute and case law constraing or interpreting Development Agreements.
- 3.1.3 This Agreement shall be subject to all the requirements and obligations of a Development Agreement under the Development Agreement Statute.
- 3.2 Owner. The Owner agrees that:
 - 3.2.1 It will formally make the Offers to Dedicate, as provided in the Project Approvals, prior to or concurrent with recordation of Master Tract Map 14,636. The County and the School District reserve their discretion whether and when to accept such Offers to Dedicate.
 - 3.2.2 It will provide, as part of the Rice Ranch Project, Offers to Dedicate in fee three hundred forty-three (343) acres of open space to the County. County acknowledges that this Offer to Dedicate is more than can be required of the Rice Ranch Project under the Applicable Rules and the conditions for rezoning the Rice Ranch Property in 1997.
 - 3.2.3 It will provide, as part of the Rice Ranch Project, fifty units of housing affordable to households with an annual income of up to 120% of the applicable median income as determined by the County and twenty-three units of housing affordable to households of up to 150% of the applicable median income as determined by the County. Owner will provide this housing in addition to providing seventy-three units of housing affordable to households earning 75% of the applicable median income as determined

- by the County. County acknowledges that the latter seventy-three units is all that can be required of the Rice Ranch Project under the Applicable Rules.
- 3.2.4 It will price restrict all affordable housing units for a period of thirty years from the date of sale of each respective unit. County acknowledges that this price restriction is more restrictive than can be required under the Applicable Rules.
- 3.2.5 It will provide, as part of the Rice Ranch Project, a twenty-six (26) acre community park and six and seven-tenths (6.7) acres of neighborhood parks, for a total of thirty-two and seven-tenths (32.7) acres of parkland to be offered for dedication in fee to the County. County acknowledges that this parkland provided by the Rice Ranch Project is a substantial increase above the acreage of the total parkland that the County can require of the Rice Ranch Project under the Applicable Rules and the conditions for rezoning the Rice Ranch Property in 1997.
- 3.2.6 It will provide, as part of the Rice Ranch Project, signalization or funds, including the costs of engineering, sufficient to signalize the intersection of Bradley Road and Rice Ranch Road. County acknowledges that this signalization could not be required of the Rice Ranch Project the Applicable Rules.

4.0 Project Development

4.1 Conflicting enactments. Except as otherwise provided herein, any change in the Applicable Rules, including, without limitation, any change in any applicable general, area or specific plan, zoning, subdivision or building regulation, adopted or becoming effective after the Applicable Rules Effective Date, including, without limitation, any such change by means of an ordinance, initiative, resolution, policy, order or moratorium, initiated or instituted for any reason whatsoever and adopted by the County Board of Supervisors, the Planning Commission or any other board, commission or department of County, or any officer or employee thereof, or by the electorate, as the case may be, which would, absent this Agreement, otherwise be applicable to the Rice Ranch Project

- and which would conflict in any way with, be more restrictive, or impose greater obligations or burdens on Owner, than the Applicable Rules ("Subsequent Rules"), shall not be applied by County within the Rice Ranch Project unless both Owner and County consent in writing.
- 4.2 Expiration. Following the expiration of the Term, this Agreement shall be deemed terminated and of no further force and effect except as to actions arising from enforcement of its terms during the Term; provided, however, such termination shall not affect any right or duty arising from County approvals, including, without limitation, the Project Approvals; and provided that any ongoing construction work being performed pursuant to the Project Approvals shall be allowed to be completed pursuant to the Applicable Rules notwithstanding the termination of this Agreement.
- 4.3 Term of Maps and Other Project Approvals. Pursuant to California Government Code Sections 66452.6(a) and 65863.9, the term of any subdivision or parcel map that may be processed on all or any portion of the Rice Ranch Project, and the term of each of the Project Approvals shall be extended for a period of time through the scheduled termination date of this Agreement as set forth in Section 3.1.1 above.
- Construction Co. v. County of Camarillo (1984), 37 Cal.3d 465, that failure of the parties therein to provide for the timing of development resulted in a later-adopted initiative restricting the timing of development to prevail over such parties' agreement, it is the parties' intent to cure that deficiency by acknowledging and providing that Owner shall have the right (without obligation) to develop portions of the Rice Ranch Project in such order and at such rate and at such times as Owner deems appropriate within the exercise of its subjective business judgment provided that affordable housing shall always constitute at least 10% of the the units built throughout the Rice Ranch Property. The community park and adjoining trails shall be constructed with the first phase of development, as conditioned in the Project Approvals.
- 4.5 Moratoria/Initiatives. No County-imposed moratorium or other limitation (whether relating to the rate, timing or sequencing of the development or

construction of all or any part of the Rice Ranch Project, whether imposed by ordinance, initiative, resolution, policy, order or otherwise, and whether enacted by the County Board of Supervisors, the Planning Commission, an agency of County, the electorate, or otherwise) affecting parcel or subdivision maps (whether tentative, vesting tentative or final), building permits, occupancy certificates or other entitlements to use or service (including, without limitation, water and sewer unless such water or sewer moratoria or other limitations apply to property within the Orcutt Planning Area) approved, issued or granted within County, or portions of County, shall apply to the Rice Ranch Project.

4.6 Vesting of Owner's/Developer's Rights. The rights to the Applicable Rules and entitlements pursuant to Project Approvals granted to Owner pursuant to this Agreement shall be and constitute "yested rights" or the equivalent of "vested rights" applicable to the development of land and property and the right of a public entity to regulate or control such development of land or property, including, without limitation, vested rights to land use permits, building permits and certificates of occupancy consistent therewith, unless the County determines that failure to apply a new ordinance or regulation would place the residents of Rice Ranch or other residents of the County in a condition of substantial danger to their health or safety, or both. The county may condition or deny an entitlement, permit, extension or approval as may be necessary to comply with later enacted State or Federal laws or regulations.

5.0 Cooperation & Implementation.

- 5.1 Further Assurances: Covenants to Sign Documents. Each party shall take all actions and do all things, and execute, with acknowledgment or affidavit, if required, any and all documents and writings, that may be necessary or proper to achieve the purposes and objectives of this Agreement.
- Processing by County. Upon satisfactory completion by Owner of all required preliminary actions and payments of appropriate processing fees, if any, County shall, subject to all legal requirements, initiate process, complete at a reasonable time all required steps, and grant ministerial approvals or permits necessary for the development by Owner of the Rice Ranch Project in accordance with this

Agreement, including but not limited to, the processing of applications for and issuing of all ministerial approvals required for the implementation of and the determination of conformance with the Project Approvals, this Agreement, and Applicable Rules. as necessary for the completion of the development of the Rice Ranch Project ("Ministerial Approvals").

- Processing during litigation. The filing of any third party lawsuit(s) against County or Owner relating to this Agreement or to other development issues affecting the Rice Ranch Project shall not delay or stop the development, processing or construction of the individual Planning Areas, approval of the Future Approvals, or issuance of Ministerial Approvals, unless the third party obtains a court order enjoining or otherwise preventing the activity. County shall not stipulate to the issuance of any such order.
- 5.4 Defense of Agreement. Owner shall indemnify, and offer to defend (with counse) jointly selected by Owner and County,) and hold harmless County and its officers, employees and agents from and against any and all losses, liabilities, fines, penalties, costs, claims, demands, damages, injuries or judgments arising out of, or resulting from, County's approval of this Agreement or either party's performance pursuant to this Agreement. Owner agrees that Owner's counsel will not disclose any information confidential to the County, gained during such defense, in any future proceedings where County may be adverse to Owner or Owner's counsel, including quasi-judicial, administrative proceedings. County further irrevocably agrees not to assert any representation in such defense by Owner's counsel as a potential conflict of interest in any future quasi-judicial, administrative proceeding, where County is a permitting agency, not related to the Rice Ranch Project and hereby irrevocably waives any actual or potential conflict of interest under such circumstances. If this Agreement is adjudicated or determined to be invalid or unenforceable, County agrees, subject to all legal requirements, to consider modifications to this Agreement to render it valid and enforceable to the extent permitted by applicable law.
- 5.5 <u>Cooperation when County body also serves as other agency body</u>. The County, its Board of Supervisors, the Laguna County Sanitation District, Santa Barbara Flood Control and Water Conservation District, and Santa Barbara County Water

Agency shall not take any action that conflicts with County's obligations under this Agreement. In addition, County agrees to cooperate with Developer in obtaining the approval of other public agencies and Departments by providing any documents or certificates reasonably required to process and obtain such permits and approvals from other governmental agencies.

- In the event that state or federal laws or regulations, enacted after the Agreement 5.6 has been entered into, prevent or preclude compliance with one or more provisions of this Agreement, such provisions of the Agreement shall be modified or suspended as may be necessary to comply with such later enacted State or Federal laws or regulations.
- County retains full discretion in any future discretionary actions with respect to 5.7 the Project consistent with the Applicable Rules and section 5.6 herein.

6.0 General Provisions

- Covenants Run with the land. All of the provisions, agreements, rights, powers, 6.1 standards, terms, covenants and obligations contained in this Agreement shall be binding upon the parties and their respective heirs, successors (by merger, reorganization, consolidation or otherwise) and assigns, devisees, administrators, representatives, lessees, and all other persons acquiring the Rice Ranch Project, or any portion thereof, or any interest therein, whether by operation of law or in any manner whatsoever, and shall inure to the benefit of the parties and their respective heirs, successors and assigns. All of the provisions of this Agreement shall constitute covenants running with the land.
- Transfer and Assignment. Right to Assign. Owner shall have the right to sell, 6,2 assign or transfer all or portions of the real property comprising the Rice Ranch Project to any person at any time during the term of this Agreement.
 - 6.2.1 Liabilities Upon Transfer. Upon the delegation of all duties and obligations and the sale, transfer or assignment of all or any portion of the Rice Ranch Property, Owner shall be released from its obligations under this Agreement with respect to the Rice Ranch Property, or portion thereof, so transferred arising subsequent to the effective date of such transfer if (i) Owner has provided to County fifteen (15) business days'

written notice of such transfer and (ii) the transferee has agreed in writing to be subject to all of the provisions hereof applicable to the portion of the Rice Ranch Property so transferred and (iii) owner is not in default of this Agreement and (iv) the Board of Supervisors agrees to release the Owner from its duties and obligations under this agreement, which release shall not be unreasonably withheld. As to item (iv) above, County's failure to respond within 30 days of the receipt of notice shall be deemed an agreement to release the Owner. Upon any transfer of any portion of the Rice Ranch Property and the express assumption of Owner's obligations under this Agreement by such transferee, County agrees to look solely to the transferee for compliance by such transferee with the provisions of this Agreement as such provisions relate to the portion of the Rice Ranch Property acquired by such transferee. A default by any transferee shall only affect that portion of the Rice Ranch Property owned by such transferee and shall not cancel or diminish in any way Owner's rights hereunder with respect to any portion of the Rice Ranch Property not owned by such transferce. The transferce shall be responsible for the reporting and annual review requirements relating to the portion of the Rice Ranch Property owned by such transferee, and any amendment to this Agreement between County and a transferee shall only affect the portion of the Rice Ranch Property owned by such transferee.

6.3 Statement of Compliance. Within sixty days following any written request which either County or Owner may make from time to time, the other shall execute and deliver to the requesting party a statement certifying that: (1) this Agreement is immodified and in full force and effect or, if there have been modifications hereto, that this Agreement is in full force and effect, as modified, and stating the date and nature of such modifications; (2) there are no current known uncured defaults under this Agreement or specifying the dates and nature of any such defaults; and (3) any other reasonable information requested. The failure to deliver such statement within such time shall be conclusive upon the party which fails to deliver such statement that this Agreement is in full force and effect without modification and that there are no uncured known defaults in the performance of

the requesting party. The County Administrative Officer shall be authorized to execute any certificate. County and Owner may make only one request for a Statement of Compliance, respectively, within any twelve month period beginning at the Applicable Rules Effective Date or the date of an immediate past request by the requesting party, whichever occurred last. County shall not be bound by a statement of compliance if a default existed at the time of execution, but was concealed from the County.

6.4 Default. Failure by County or Owner to perform any term or provision of this Agreement for a period of sixty days, subject to extensions to time by mutual consent in writing, from the receipt of written notice thereof from the other shall constitute a default under this Agreement. Said notice shall specify in detail the nature of the alleged default and the manner in which said default may be satisfactorily cured. If the nature of the alleged default is such that it cannot reasonably be cured within such 60-day period, the commencement of the cure within such time period and the diligent prosecution to completion of the cure shall be deemed a cure within such period.

Subject to the foregoing, after notice and expiration of the 60-day period without cure, the notifying party, at its option, may institute legal proceedings pursuant to this Agreement and subject to Section 7.8 hereof, and/or give notice of intent to terminate this Agreement, in the manner provided by Government Code Section 65867 for adoption of a development agreement. Following public hearing before the Board of Supervisors as provided in Section 65867, the party alleging the default by the other party may give written notice of termination of this Agreement to the other party.

- 6.5 <u>Default Remedies.</u> In addition to that provided for in Section 6.4, in the event either party defaults (as defined in Section 6.4) under the terms of this Agreement, the other party shall have all rights and remedies provided herein or under applicable law, including the specific performance of this Agreement.
- 6.6 <u>Legal Action</u>. Any party may, in addition to any other rights or remedies, institute legal action to cure, correct or remedy any default, enforce any covenant or agreement herein, enjoin any threatened or attempted violation hereof, or

- enforce by specific performance the obligations and rights of the parties hereto.

 Venue in any legal action instituted in the Superior Court of the State of

 California shall be Santa Barbara County. Venue in any legal action instituted in

 United States District Courts shall be in the Central District of California.
- 6.7 . Waiver & Remedies. Failure by County or Owner to insist upon the strict performance of any of the provisions of this Agreement, irrespective of the length of time for which such failure continues, shall not constitute a waiver of the right to demand strict compliance with this Agreement in the future. No waiver by County or Owner of a default or breach of any other party shall be effective or binding upon it unless made in writing, and no such waiver shall be implied from any omission by County or Owner to take any action with respect to such default or breach. No express written waiver of any defaults or breach shall affect any other default or breach, or cover any other period of time, other than any default or breach and/or period of time specified in such express waiver. One or more written waivers of a particular default or breach under any provision of this Agreement shall not be a waiver of any subsequent default or breach of that provision or the performance of the same or any other term or provision contained in this Agreement. Subject to notice of default and opportunity to cure under Section 7.5, all of the remedies permitted or available under this Agreement, at law or in equity, shall be cumulative and alternative, and invocation of any such right or remedy shall not constitute a waiver or election of remedies with respect to any other permitted or available right or remedy.
- Non-Recourse. The obligations of Owner under this Agreement shall be without recourse to the assets of the general partners or of any general partner, officer, shareholder, director, unit holder or employee of Owner or any general partner of Owner. The sole recourse of County for any obligation of Owner under this Agreement shall be limited solely to the value of the Rice Ranch Property and Project Approvals.
- 6.9 Permitted Delays & Supersedure by Subsequent Laws.
 - 6.9.1 Permitted Delays. In addition to any specific provisions of this

 Agreement, performance of obligations hereunder shall be excused and the

 Term of this Agreement shall be similarly extended during any period of

delay caused at any time by reason of: acts of God, such as floods, earthquakes, fires, or similar catastrophes; wars, riots or similar hostilities; strikes and other labor difficulties beyond the party's control (including the party's employment force); the enactment of new laws or restrictions imposed or mandated by other governmental or quasi-governmental entities preventing this Agreement from being implemented; litigation involving this Agreement, the Project Approvals, the Future Approvals or the Ministerial Approvals, which directly or indirectly delays any activity contemplated hereunder or other causes beyond the party's control. County and Owner shall promptly notify the other party of any delay hereunder as soon as possible after the same has been ascertained.

Supersedure by Subsequent Laws. If any federal or state law, made or 6.9.2 enacted after the Effective Date prevents or precludes compliance with one or more provisions of this Agreement, then the provisions of this Agreement shall, to the extent feasible, be modified or suspended as may be necessary to comply with such new law. Immediately after enactment or promulgation of any such new law, County and Owner shall meet and confer in good faith to determine the feasibility of any such modification or suspension based on the effect such modification or suspension would have on the purposes and intent of this Agreement. Owner and County shall have the right to challenge the new law preventing compliance with the terms of this Agreement, and in the event such challenge is successful, this Agreement shall remain unmodified and in full force and effect. Owner and County, by mutual consent, may elect to extend the term of this Agreement for the duration of the period during which such new law precludes compliance with the provisions of this Agreement.

6.10 Amendments. This Agreement may be amended from time to time by mutual consent of the parties to this Agreement, in accordance with the provisions of Government Code sections 65867 and 65868.

7.0 Miscellaneous Provisions

- 7.1 Incorporation of Recitals and Exhibits. Exhibits A through B attached hereto and referred to herein are incorporated in this Attachment as though fully set forth in the body hereof.
- Negation of Partnership. The Specific Plan Project constitutes private development, neither County nor Owner is acting as the agent of the other in any respect hereunder, and County and Owner are independent entities with respect to the terms and conditions of this Agreement. None of the terms or provisions of this Agreement shall be deemed to create a partnership between or among the parties in the businesses of Owner, the affairs of County, or otherwise, nor shall it cause them to be considered joint venturers or members of any joint enterprise.
- 7.3 No Third party beneficiary. This Agreement is not intended, nor shall it be construed, to create any third-party beneficiary rights in any person who is not a party, unless expressly otherwise provided.
- 7.4 Entire Agreement. This Agreement sets forth and contains the entire understanding and agreement of the parties, and there are no oral or written representations, understandings or ancillary covenants, undertakings or agreements which are not contained or expressly referred to herein. No testimony or evidence of any such representations, understandings or covenants shall be admissible in any proceeding of any kind or nature to interpret or determine the terms or conditions of this Agreement.
- 7.5 Severability. Invalidation of any of the provisions contained in this Agreement, or of the application thereof to any person, by judgment or court order shall in no way affect any of the other provisions hereof or the application thereof to any other person or circumstance, and the same shall remain in full force and effect, unless enforcement of this Agreement, as so invalidated, would be unreasonable or grossly inequitable under all the circumstances or would frustrate the purposes of this Agreement and the rights and obligations of the parties hereto.
- 7.6 <u>Construction</u>. The provisions of this Agreement and the Exhibits hereto shall be construed as a whole according to their common meaning and not strictly for or against Owner or County and consistent with the provisions hereof, in order to achieve the objectives and purposes. Wherever required by the context, the

- singular shall include the plural and vice versa, and the masculine gender shall include the feminine or neuter genders, or vice versa.
- 7.7 Section Headings. All section headings and subheadings are inserted for convenience only and shall not affect any construction or interpretation of this Agreement.
- 7.8 Applicable law. This Agreement shall be construed and enforced in accordance with the laws of the State of California. This Agreement shall be construed as a whole according to its fair language and common meaning to achieve the objective and purposes of the parties hereto and the rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not be employed in interpreting this Agreement, all parties having been represented by counsel in the negotiation and preparation hereof.
- 7.9 Notice. Any notice shall be in writing and given by delivering the same in person or by sending the same by registered, or certified mail, return receipt requested, with postage prepaid, by overnight delivery, or by facsimile to the respective mailing addresses, as follows:

County:

Mr. Michael F. Brown

County Administrator

County of Santa Barbara

105 East Anaparou Street

Santa Barbara, CA 93101

Copy to:

Stephen S. Stark, Esq.

County Counsel

County of Santa Barbara

105 East Anapamu Street

Santa Barbara, CA 93101

Owner: McCadden Development, LLC

Attn: Mr. James R. Wheeler

Senior Vice President/Chief Operating Officer 3010 Old Ranch Road, Suite 330 Seal Beach, CA 90740

Copy to:

Robert I. McMurry, Esq.

Nossaman, Guthner, Knox & Elliott, LLP

445 S. Figueroa Street, Suite 3100

Los Angeles, CA 90071

Either County or Owner may change its mailing address at any time by giving written notice of such change to the other in the manner provided herein at least ten (10) days prior to the date such change is effected. All notices under this Agreement shall be deemed given, received, made or communicated on the earlier of the date personal delivery is effected or on the delivery date or attempted delivery date shown on the return receipt, air bill or facsimile.

- 7.10 <u>Time is of the essence</u>. Time is of the essence of this Agreement and of each and every term and condition hereof.
- 7.11 Recordation. In order to comply with section 65868.5 of the Government Code, the parties do hereby direct the County Clerk to record a copy of this Agreement against the Rice Ranch Property with the County Recorder of Santa Barbara County within ten (10) days after the Effective Date.
- 7.12 Successors and Assigns,

The provisions of this Agreement shall be binding of the parties hereto, and subsequent owner of all or any portion of the property and their respective successors and assigns. Any successors in interest to the County shall be subject to the provisions set forth in sections 65865.4 and 65868.5 of the California Government Code.

IN WITNESS WHEREOF, Owner and County have executed this Agreement as of the date first hereinabove written.

."County"
COUNTY OF SANTA BARBARA,
By: Maoni Schwarz
LAGUNA COUNTY SANITATION DISTRICT
By: Maonie Schwards Chair
SANTA BARBARA COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT By: Chair
SANTA BARBARA COUNTY WATER AGENCY By: "Majorine for humory
ATTEST: Chair Mr. Michael F. Brown Clerk of the Board
Approved as to Form: BY: Stephen S. Stark, Esq. County Counsel
'Owner'' McCADDEN DEVELOPMENT, LLC
Name: Mr. James R. Wheeler Title: Senior Vice President/Chief Operating Officer
Approved as to Form: Nossaman, Guthuer, Knox & Elliott, LLP
зу;
Robert I. McMurry, Esq., Partner
-16-

IN WITNESS WHEREOF, Owner and County have executed this Agreement as of the date first hereinabove written. "County" COUNTY OF SANTA BARBARA. By: Chair LAGUNA COUNTY SANITATION DISTRICT By: Chair SANTA BARBARA COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT Ву: Chair SANTA BARBARA COUNTY WATER AGENCY Ву: Chair ATTEST: Mr. Michael F. Brown Clerk of the Board Approved as to Form: BY: Stephen S. Stark, Esq. County Counsel "Owner" McCADDEN DE Name: Mr. Peter J. Kiesecker Title: President Approved as to Form: Nossaman, Guthner, Knox & Elliott, LLP

Robert I. McMurry, Esq., Partner -16-

IN WITNESS WHEREOF, Owner and County have executed this Agreement as of the date first hereinabove written.

"County" COUNTY OF SANTA BARBARA,
By: Chair
LAGUNA COUNTY SANITATION DISTRICT
By: Chair
SANTA BARBARA COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT
By: Chair
SANTA BARBARA COUNTY WATER AGENCY
By: Chair
ATTEST: Mr. Michael F. Brown Clerk of the Board
Approved as to Form:
Stephen S. Stark, Esq. County Counsel
'Owner'' McCADDEN DEVELOPMENT, LLC
Name: Mr. James R. Wheeler Title: Senior Vice President/Chief Operating Officer
approved as to Form: lossaman, Guthner, Knox & Elliott, LLP
y: Robert I. McMurry, Esq., Partner
-16-

ACKNOWLEDGEMENT

STATE OF CALIFORNIA
ss.
COUNTY OF SANTA BARBARA

On <u>December 9, 2003</u>, before me, the undersigned, personally appeared <u>Naomi Schwartz</u>, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/ase subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity (les) and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal this 9th day of December 2003.

MICHAEL F. BROWN CLERK OF THE BOARD

Wendy I. Avala Deputy Clerk

ALL-PURPOSE ACKNOWLEDGMENT

State of California

County of Orange

. . .

On <u>Nerember 17,2003</u> before me, Aurora Conzalez, Notary Public, personally appeared <u>Peker J. Klesecker</u>, [v] personally known to me - OR - [] proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(jes), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

AUGUA SCHUAIL

Company Presto - Contains

Compa County

My Comm. Expires Mar 29, 2007

aurora Gozaly

California all-purpose acknowledgment State of California Dersonally known to me proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and ANNEEL BANYER acknowledged to me that he/she/they executed Commission of 1304553 the same in his/her/their authorized Notary Public - Customist Los Angales County capacity(ies), and that by his/her/their My Comm. Expires Jun 13, 2005 signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument. WITKESS my hand and Official seal. Place Notary Scal Abova OPTIONAL . Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent traudulent removal and reattachment of this form to another document. Description of Attached Document Tille or Type of Document: __ Document Date: Number of Pages: Signer(s) Other Than Named Above: _ Capacity(ies) Clalmed by Signer Signer's Name: I.1 Individual Top of thumb hare L! Corporate Officer - Title(s): _ Li Partner —□ Limited Li General ☐ Attorney in Fact □ Trustee ☐ Guardian or Conservator IJ Other:_ Signer Is Representing:

Prod. 130, 5007

Pescription: Santa Barbara, CA Document-Year. DocID 2004.14379 Page: 22 of 170 Yder: 4201748 Comment:

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EXHIBIT "A"

LEGAL DESCRIPTION

PARCEL ONE:

(a) The South half of the Southwest quarter of Section 13, Township 9 North, Range 34 West, San Bernardino Meridian, in the County of Santa Barbara, State of California, according to the Official Plat of said land approved by the Surveyor General April 9, 1861.

The plats of the dependent resurveys of portions of said land were approved by the Surveyor General October 26, 1874 and November 2, 1891, respectively.

EXCEPTING therefrom that portion described as follows:

Commencing at a point in the Section line 15 chains East of the corner of Sections 13, 14, 23 and 24 in Township 9 North, Range 34 West, San Bernardino Meridian; and running thence North, 11° East, across valley 9.23 chains to the foot of the hills; thence East 24 chains thence South 9 chains; thence West 25.50 chains to the point of beginning.

(b) The Southeast quarter and the Northeast quarter of the Southwest quarter of Section 14, Township 9 North, Range 34 West, San Bernardino Meridian, in the County of Santa Barbara, State of California, according to the Official Plat of said land approved by the Surveyor General April 9, 1861.

The plats of the dependent resurveys of portions of said land were approved by the Surveyor General, October 26, 1874, and November 2, 1891, respectively.

EXCEPTING therefrom that portion, 8.61 acres, conveyed to Orcutt Union School District, by deed recorded July 29, 1963 as Instrument No. 32060 in Book 2004, Page 1381 of Official Records.

(c) The West half of the Northeast quarter of Section 23, Township 9 North, Range 34 West, San Bernardino Meridian in the County of Santa Barbara, State of California, according to the Official Plat of said land approved by the Surveyor General April 9, 1861.

The plats of the dependent resurveys of portions of said land were approved by the Surveyor General, October 26, 1874 and November 2, 1891, respectively.

EXCEPTING therefrom that portion, 3 acres, conveyed to California Consolidated Water Co., Inc., a California Corporation, by deed recorded December 3, 1964, as Instrument No. 51034 in Book 2081, Page 1005 of Official Records.

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(d) That portion of the Northeast quarter of the Northeast quarter of Section 23, Township 9 North, Range 34 West, San Bernardino Meridian, in the County of Santa Barbara, State of

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California, according to the Official Plat of said land approved by the Surveyor General, April 9, 1861, described as follows:

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Commencing at a point 20 chains West of the common corner of Sections 13, 14, 23 and 24 in Township 9 North, Range 34 West, San Bernardino Meridian, and running thence South 9.50 chains; thence North 72-3/4° East 5.50 chains; thence South 17-1/4° West 1.50 chains; thence North 72-3/4° East, 4.50 chains; thence North 17-1/4° East, 1.50 chains; thence North 72-3/4° East, 11 chains; thence North 3.25 chains; thence West 20 chains to the point of beginning.

The plats of the dependent resurveys of portions of said land were approved by the Surveyor General October 26, 1874, and November 2, 1891, respectively.

(e) That portion of the Northeast quarter of the Northeast quarter of Section 23, Township 9 North, Range 34 West, San Bernardino Meridian, in the County of Santa Barbara, State of California, according to the Official Plat of said land approved by the Surveyors General April 9, 1861, described as follows:

Beginning at a stake marked "B 15" standing in section line between Sections 23, 24 in Township 9 North, Range 34 West, San Bernardino Meridian, said point of beginning being distant South 3.25 chains from the common corner of Sections 13, 14, 23, 24 and running thence along section line, South 3.96 chains to stake marked "B 17", and thence South 75° 30' West 5.76 chains to a stake marked "B 18"; thence North 3.96 chains to stake marked "B 20"; thence North 75° 30' East 5.76 chains to the point of beginning.

The plats of the dependent resurveys of portions of said land were approved by the Surveyor General October 26, 1874, and November 2, 1891, respectively.

PARCEL TWO:

(a) The Southeast quarter of the Southwest quarter of Section 14, Township 9 North, Range 34 West; San Bernardino Meridian, in the County of Santa Barbara, State of California, according to the Official Plat of said land approved by the Surveyor General April 9, 1861.

The plats of the dependent resurveys of portions of said land were approved by the Surveyor General October 26, 1874, and November 2, 1891, respectively.

(b) That portion of the West half of the Southwest quarter of Section 14, Township 9 North, Range 34 West, San Bernardino Meridian, in the County of Santa Barbara, State of California, according to the Official Plat of said land approved by the Surveyor General April 9, 1861, described as follows:

Commencing at the Southeast corner of the West half of the Southwest quarter of said Section 14; thence running West 600 feet; thence at right angles North 1812 feet; thence at right angles East 600 feet; thence at right angles South 1812 feet to the point of beginning.

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The plats of the dependent resurveys of portions of said land were approved by the Surveyor General October 26, 1874, and November 2, 1891, respectively.

(c) That portion of the West half of the Southwest quarter of Section 14, Township 9 North, Range 14 West, San Bernardino Meridian, in the County of Santa Barbara, State of California, according to the Official Plat of said land approved by the Surveyor General April 9, 1861, described as follows:

Commencing 25 feet South of the Northeast corner of the West half of the Southwest quarter of said Section 14; thence South 11 chains and 91 links to the North boundary of the land owned by J. C. Heacox; thence West along said boundary 9 chains and 9 links; thence North 11 chains and 91 links to the county road; thence East 9 chains and 9 links to the point of the beginning.

The plats of the dependent resurveys of portions of said land were approved by the Surveyor General October 26, 1874, and November 2, 1891, respectively.

PARCEL THREE:

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The North half of the Northwest quarter of Section 23, Township 9 North, Range 34 West, San Bernardino Meridian, in the County of Santa Barbara, State of California, according to the Official Plat of said land approved by the Surveyor General April 9, 1861.

The plats of the dependent resurveys of portions of said land were approved by the Surveyor General October 26, 1874, and November 2, 1891, respectively.

PARCEL FOUR:

The South half of the Southeast quarter of Section 13, Township 9 North, Range 34 West, San Bernardino Meridian, in the County of Santa Barbara, State of California, according to the official Plat of said land approved by the Surveyor General April 9, 1861.

The plats of the dependent resurveys of portions of said land were approved by the Surveyor General October 26, 1874, and November 2, 1891, respectively.

PARCEL FIVE:

The Northwest quarter of the Southeast quarter of Section 23, Township 9 North, Range 34 West, San Bernardino Base and Meridian, in the County of Santa Barbara, State of California, according to the official plat of said land approved by the Surveyor General April 9, 1861.

The plats of the dependent resurveys of portions of said land were approved by the Surveyor General October 26, 1874, and November 2, 1891, respectively.

nexhibitA

LIST OF APPROVALS (Attached and made a part hereto)

- Ordinance (030RD-00000-00011) approving 97-SP-00 1, the Rice Ranch Specific Plan (Attachment U to the Planning Commission staff report dated October 1, 2003) (2 pages);
- Required findings for the project specified in Attachment A found in the Planning Commission Action letter dated November 18, 2003, including CEQA findings and any modifications made at the October 22, 2003 Planning Commission Hearing (54 pages);
- Certification of 03-EIR-05 as adequate environmental review for the project (See attached minute order of the County of Santa Barbara Board of Supervisors December 9, 2003.) (5 pages);
- 4. Conditions of Approval for TM 14,636 included as Attachment B to the Planning Commission Action letter dated November 18, 2003 (9 pages);
- 5. Conditions of Approval for TM 14,430 included as Attachment C to the Planning Commission Action letter dated November 18, 2003 (14 pages);
- Conditions of Approval for Final Development Plans for the Community Park and Individual Neighborhoods 03DVP-00000-00009, -00010, -00011, -00012, -00013, -00014 included as Attachment D to the Planning Commission Action letter dated November 18, 2003 (31 pages);
- Development Plan Conditions of Approval for the Rice Ranch Specific Plan Community Park Development Plan 03DVP-00000-00009 included as Attachment E to the Planning Commission Action letter dated November 18, 2003 (4 pages);
- Conditions of Approval for The Valley View neighborhood Development Plan 03DVP-00000-00010 included as Attachment F to the Planning Commission Action letter dated November 18, 2003 (2 pages);
- Conditions of Approval for the Pine Creek Neighborhood Development Plan 03DVP-00000-00011 included as Attachment G to the Planning Commission Action letter dated November 18, 2003 (2 pages);
- Conditions of Approval for The Oaks Neighborhood Development Plan 03DVP-00000-00012 included as Attachment H to the Planning Commission Action letter dated November 18, 2003 (2 pages);
- 11. Conditions of Approval for The Meadows Neighborhood Development Plan 03DVP-00000-00013 included as Attachment I to the Planning Commission Action letter dated November 18, 2003 (2 pages);

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- Conditions of Approval for the Grove Neighborhood Development Plan 03DVP-00000-00014 included as Attachment J to the Planning Commission Action letter dated November 18, 2003 (2 pages);
- 13. Ordinance 03RZN-00003 rezoning 2 parcels created by TTM 14,430 from "PRD" to "PI" for public school use; and rezoning of 5 parcels created by TTM 14,430 from "PRD" to "REC" for public park use (Attachment K to the Planning Commission Staff Report dated September 10, 2003) (2 pages);
- 14. Adoption of the mitigation monitoring and reporting plan contained within the conditions of approval, found in the Planning Commission Action letter dated November 18,2003 (5 pages);
- 15. Ordinance (03ORD-00000-00008) approving the Development Agreement to allow the applicant to develop under County rules, regulations and ordinances in effect at the time of final action for a period of 15 years in exchange for offers to dedicate open space and dedicate and construct trails and parks to the County and dedicate the school parcels to the Orcutt Union School District and provide affordable housing, exceeding the Housing Element requirements, upon recordation of the Final Tract Map 14,636 (attachment to the County Counsel memorandum dated December 9, 2003) (2 pages).
 - Acting as the Board of Supervisors, Board of Directors of the Flood Control and Water Conservation District, Board of Directors of the Water Agency and Board of Directors of the Laguna County Sanitation District.

ATTACHMENT U

ORDINANCE NO. 4520

AN ORDINANCE OF THE BOARD OF SUPERVISORS OF THE COUNTY OF SANTA BARBARA APPROVING A SPECIFIC PLAN FOR THE RICE RANCH PROJECT, APNS 101-010-013, 101-020-004, 105-140-016, LOCATED ON THE SOUTH SIDE OF STUBBLEFIELD ROAD AND RICE RANCH ROAD, IN THE ORCUTT AREA, FOURTH SUPERVISORIAL DISTRICT.

Case No. O3ORD-00000-00011

The Board of Supervisors of the County of Santa Barbara ordains as follows:

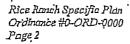
SECTION

Pursuant to Sections 65450 through 65553, inclusive, of the Government Code, the Board of Supervisors of the County of Santa Barbara, California hereby approves the Specific Plan for the Rice Ranch Project, including the exhibits thereto, which Specific Plan is attached hereto and incorporated herein by reference.

SECTION 2

This ordinance shall take effect and be in force thirty days from its passage; and before the expiration of fifteen (15) days after its page by the Board of Supervisors, this ordinance, or a summary of it, shall be published once, together with the names of the members of the Board of Supervisors voting for and against the same in the Santa Barbara News Press, a newspaper of general circulation published in the County of Sania Barbara.

A1-1



PASSED, APPROVED, AND ADOPTED by the Board of Supervisors of the County of Santa Barbara, State of California, this <u>9th</u> day of <u>December</u>, 2003, by the following:

AYES:

Supervisors Schwartz, Rose, Marshall, Gray, Centeno

NOES: .

None

ABSENT:

None

ABSTAIN:

None

MICHAEL F. BROWN

Clerk of the Board of Supervisors

Deputy Clerk

Chair, Board of Supervisors County of Santa Barbara State of California

STEPHEN SHANE STARK County Counsel

By:

Deputy County Counsel

EXHIBIT C LIST OF APPROVALS

(Attached and made a part hereto)

- 1. Ordinance (15ORD-00000-00015) amending the Rice Ranch Specific Plan (97-SP-0001, 14SPP-00000-00001) included as Attachment 4 to the Board Letter dated November 24, 2015 (2 pages);
- 2. Ordinance (14ORD-000000-00004) cancelling the existing Rice Ranch Development Agreement and approving the Development Agreement for the modified Rice Ranch project included as Attachment 3 to the Board Letter dated November 24, 2015 (2 pages);¹
- 3. Resolution amending the Rice Ranch Specific Plan (97-SP-001, 14SPP-00000-00001), included as Attachment 2 to the Board Letter dated November 24, 2015 (2 pages);
- 4. Required findings for the project specified in Attachment 9 found in the Board of Supervisors Letter for the December 15, 2015 hearing, including CEQA findings (29 pages);
- 5. The Addendum dated November 23, 15 together with previously adopted Supplemental EIR and the Orcutt Community Plan EIR (included as Attachments 11, 16, and 18 of the Board of Supervisors Letter for the December 15, 2015 hearing, respectively);
- 6. Ordinance 15RZN-00000-00008 rezoning a portion of Assessor Parcel Number 101-400-001 from Recreation (REC) to Planned Residential Development (PRD), a portion of Assessor Parcel Number 101-400-001 from PRD to REC, and a portion of Assessor Parcel Number 101-400-002 from REC to PRD included as Attachment 5 to the Board Letter dated November 24, 2015 (2 pages);
- Resolution amending the Orcutt Community Plan to revise text amendments to Key Site #12 Policy KS 12-2A and KS12-2B to allow the applicant to pay affordable housing inlieu fees instead of constructing the affordable units onsite and to privatize the neighborhood parks, respectively included as Attachment 6 to the Board Letter for the December 15, 2015 hearing (3 pages).
- 8. Conditions of approval for TM 14,818 included as Attachment 10.1 to the Board of Supervisors Letter for the December 15, 2015 hearing (4 pages);
- 9. Conditions of approval for TM 14,805 included as Attachment 10.2 to the Board of Supervisors Letter for the December 15, 2015 hearing (12 pages);

¹ Acting as the Board of Supervisors, Board of Directors of the Flood Control and Water Conservation District, Board of Directors of the Laguna County Sanitation District.

Development Agreement List of Project Approvals Exhibit C Page 2

- 9. Conditions of approval for Final Development Plan (14DVP-00000-00004) included as Attachment 10.3 to the Board of Supervisors for the December 15, 2015 hearing (37 pages);
- 10. Conditions of approval for TM 14,818 included Attachment 10.4 to the Board of Supervisors Letter for the December 15, 2015 hearing (3 pages);
- 11. Conditions of approval for Minor Conditional Use Permit (14CUP-00000-00006) included as Attachment 10.5 to the Board of Supervisors Letter for the December 15, 2015 hearing (2 pages);
- 12. Conditions of approval for Road Naming (14RDN-00000-00004) included as Attachment B.4 to the Planning Commission Action Letter dated August 14, 2015 (3 pages);
- 13. Real Property Exchange Agreement dated ______ 2015 included as Attachment 12 of the Board Letter for the December 15, 2015 hearing;
- 14. Quitclaim Deed(s) dated ______ 2015, included as Attachment 13 of the Board letter for the December 15, 2015 hearing.

EXHIBIT D - SUMMARY OF MITIGATION FOR THE RICE RANCH SPECIFIC PLAN

In December of 2003, the County of Santa Barbara approved the Rice Ranch Specific Plan, and imposed certain mitigation measures. Since the approvals, many of the mitigation measures have been implemented or completed. This document provides a summary of these mitigation measures and the status of completion for each.

Exhibit D1.	Conditions of Approval Master Tentative Tract Map TM 14,636
Exhibit D2.	Conditions of Approval for the Final Development Plans for the Community Park and Individual Neighborhoods
Exhibit D3.	Community Park Development Plan
Exhibit D4.	Valley View Neighborhood Development Plan
Exhibit D5.	Pine Creek Neighborhood Development Plan
Exhibit D6.	The Oaks Neighborhood Development Plan
Exhibit D7.	The Meadows Neighborhood Development Plan
Exhibit D8.	The Grove Neighborhood Development Plan
Exhibit D9.	Conditions of Approval

Rice Ranch

Conditions of Approval (December 2003) Master Tentative Tract Map TM 14,636

Master Tentative Tract Map 14, 636 Exhibit D1 - Development Agreement June 2015

Open Space Dedication Improvements be recorded Sardous Materials De recorded Sardous Materials De recorded	Offered for dedication Offered for dedication Offer made on Master Map		on the Map Prior to MTTM Recordation	Σ	Prior to MTTM Recordation	Reviewed by P&D and Parks Prior to MTTM COMPLETED Post Bond Recordation Offer made on Master map	location on Maps Prior to MTTM Recordation	Landscaping Plans Prior to MTTM COMPLETED Recordation Landscape Improvement Plans approved	Complete documents for Prior to MTTM COMPLETED Recordation Noticed recorded		Submit agreement to the county Prior to COMPLETED Brown and Caldwell review Recordation Agreement signed and	
Open Space Dedication Improvements cardous Materials be recorded E				o both P&D and			tion on Maps		ocuments for			Submit plan to county Prior to MTTM
REC-1.3 Open Spe REC-1.3 Open Spe REC-1.3 OSHMRP REC-1.6 Communi REC-1.6 Communi REC-1.8 Trail Dedi REC-1.9 COMMUNI REC-1.9 CO		ion	Note offer to Dedicate		ity Park Dedication	ity Park Improvements	Show	ping Plan	Jpset/Hazardous Materials Notice to be recorded	Water Resources	WR-1.1 Submit a Water Agreement Brown a	Submit

Master Tentative Tract Map 14, 636 Exhibit D1 - Development Agreement June 2015

<u>S</u>			ded w/map			d approved					to P&D		es for the	installed			cess	າ on Master
Status		COMPLETED	Advisory		COMPLETED	Map reviewed and approved	by P&U	map recorded	Advisory	COMPLETED	Letters submitted to P&D	COMPLETED	All electrical utilities for the	project have been installed	underground.	COMPLETED	All emergency access	easements shown on Master
Timing		Prior to MTTM	Prior to MTTM Recordation		Prior to MTTM	approval				Prior to MTTM	Recordation	Prior to MTTM	Recordation			Prior to MTTM	Recordation	
Action ()	ract Map	Conditions shown on plans and submitted for recordation	Discretionary review process required for revisions/changes to	approved I IM	Eight copies of map submitted to	کر 		Note on the man	Note on the map	Acceptable easements letters from	Fublic Otilities	Electrical Utilities installed	underground		L	Emergency Access easement	snown on master map	Legal documents for easements
Conditions of Approval	Conditions Unique to Tentative Tract Map 14,636	Conditions Recorded w/map	Revisions to Map	1000	P&D to Tevlew map for compliance with conditions of			Moratorium Advisory Condition	Public utility essements change on	man and accented by utilities	Indorgrammed of utilities	olideigiodiid ol dilliles			Dublic emoraces (concerned)	essements on master man	כמסכיייכיונס כון ווומסנקו ווומס	
		20M	21M	7700	ZZIVI			23M	24M		25M	200	·		2614	200		

	COMPLETED Land Use permits applied for and issued by P&D prior to	commencing any work.	COMPLETED	All applicable fees paid in full	at MTTM recordation	Advisory		Advisory	
	Throughout Construction		Throughout	Development					
	Land Use permit issuance by P& required prior to commencing any work on the project.	1 2	All applicable rees paid in full			Advisory		Advisory	
County Rules and Regulations	Z/M Land Use Permit	28M Pay all fees				Change in use of building or structure	Dofond indometic	Harmless	
272	<u> </u>	28M			2	1M67	2017	200	

Master Tentative Tract Map 14, 636 Exhibit D1 - Development Agreement June 2015

	Conditions of Approval	Action	Timing	
31M	31M Condition challenged by series		6	Status
- -	Contained challenged by court	Advisory		l
	action	•		Advisor y
32M	30M No development elleured evil			
	ito developine il allowed except	Advisory		Advisory
	tor OSHMP			(1001)
331/1	of I/O 20 into			
-	CITIES OF DO DO CICUIT	Advisory		
	CFD if needed			Advisory
0 48.4				
¥ V	34IVI Dedication of Stillwell Rd	Shown on the Man		
	extension			COMPLEIED
				Stillwoll Dood oxtonoion
				סמווואפון ואסמת פצופונצוסנו
				dedication recorded

Rice Ranch

Conditions of Approval for Final Development Plans for the 03DVP-00000-00009, -00010, -00011, -00012, 00013, -00014 Tentative Tract Map TM 14,430 Community Park & Individual Neighborhoods

	Condition of Approval	Action	Timing	Status	_
	COMPLIANCE				
22	Deviations from project description, exhibits or conditions of approval.	Must be reviewed and approved by the P&D for conformity with approval. May require: 1. Approved changes to permit 2. Further Environmental Review	At any point of the process	On-going compliance	
	MM From SEIR 03-EIR-005				
	AESTHETICS				
28	AES2.1 Management of Construction Debris	Covered receptacles on site Designate person to monitor & provide name and contact info to	Receptacles: prior to commencing grading. Contact person: Prior to	Completed for those neighborhoods already constructed:	
		P&D Organize/retain clean-up crew Trash control: Trash and construction debris collected and placed on receptacles	Land Use Clearance approval c. Trash control: daily throughout grading/construction	condition remains in effect	
22	AES 3.1 Exterior night lighting	To be low intensity, low glare, hooded to prevent spillover to adjacent parcels. Pole supports to be dark finish to reduce glare.	Reviewed and approved by P&D and BAR prior to Land Use clearance for each neighborhood's Final Development Plan	Completed for those neighborhoods already constructed; condition remains in effect	
		Wall mounted and pedestrian walkway placed sufficiently high to promote safety while preventing spill effects.			
	OA: The Ooke ME: The Meet of	requirements and controlled at all			

OA: The Oaks, ME: The Meadows, PI: Pines, GR: The Grove, VV: Valley View

-	Condition of Approval	Action		
			5 UILIII	Status
		times (timers)		
09	AES 4.1a Color range of residential finish materials.	Submit Architectural plan(s) and color board(s) to BAR and P&D. Materials denoted in construction documents.	Prior to the approval of a Land Use permit	Completed for those neighborhoods already constructed; condition remains in
61	AES 4.1b Proposed Water tanks – colors and screening	Painted in earth tone, non-reflective colors. Screened with compatible native materials to minimize massing and height. Landscape Screening Plan by Landscape Architect.	Color Palette & Landscape Plans: Concurrence from Cal Cities/GSWC	Completed
62	AES 4.2 Visual Impact and Massing First three rows of residences extending from public roads on GR, ME, OA and VV not to exceed 18 ft. from (e) grade. 20 ft max overall including chimneys. GR: 26 single story units ME: 47 single story units OA: 38 single story units VV: 7 single story units Units on lots 124-126 may be split level	1. Location of single story structures indicated on Final Development Plans on GR, ME, OA and VV neighborhoods. 2. Architectural elevations reviewed and approved by BAR and P&D.	FD Plans: Prior to land use clearance of these neighborhood plans. Elevations: Prior to land use permit for each neighborhood.	Completed for Oaks neighborhood, mitigation modified to provide for singlestory for only first row of lots along Stubblefield and Grove
93	AES 4.3.2 Screening views of public roadways by Perimeter Street Planting Plan up to 25 ft. high Species compatible with (e) street trees. Street trees: Min. 36" box size Oak trees near residences: Min. 24" box size	3 copies of street frontage landscaping plan for each phase of development. Landscape and irrigation installed.	a. 3 copies: Prior to LandUse permitb. Installation: Prior tooccupancy clearance.	Completed for those neighborhoods already constructed; condition remains in effect
64	AES 4.4 Neighborhood entry Monuments	Monument designs submitted to P&D for review and approval.	Prior to Land Use clearance for each neighborhood's Final	Completed for those neighborhoods

OA: The Oaks, ME: The Meadows, PI: Pines, GR: The Grove, VV: Valley View

Completed for those neighborhoods already constructed;

Prior to land use permit for each Final Development Plan

Name and phone number of designated person provided to APCD

AQ 1.1c General Contractor to designate person to monitor dust control

89

	Condition of Approval	Action		ò	г
			ß.	Status	
	screened from public view along Rice Ranch Rd. and Stubblefield Rd.		Development Plan	already constructed; condition remains in	
65	AES 4.5 HOA to maintain private retention basin in VV neighborhood. Colors and materials of perimeter fencing and landscaping to be per Specific Plan guidelines	 3 copies of retention basin fence and landscape plan to P&D fro review and approval. Fencing, landscaping and irrigation installed 	a. 3 copies: Prior to approval of land use permit for grading. b. Installation: Prior to occupancy clearance	VV not yet constructed; condition remains in effect	
	AIR QUALITY				
99	AQ 1.1a Dust Generation - Inhibition Measures if site graded and left undeveloped for more than four	Noted on all Grading plans Review and approval by P&D	Prior to land use Permit for grading for each Final Development Plan	Completed for those neighborhoods already constructed;	
	weeks a. Seeding and watering b. Spread of soil binders c. Any method deemed appropriate by P&D			condition remains in effect	·
29	AQ 1.1b Dust Generation Control Use of water trucks/sprinklorg	All requirements shown on grading and building plans	Prior to land Use permit for grading for each Final	Completed for those neighborhoods	
	to hold dust and create crust on graded areas All areas of vehicle traffic	review and approval of plans by P&D	Development plan.	already constructed; condition remains in effect	
	damp, wetting later in the morning, at end of the day, and when wind exceeds 15 mph.				
	 Stock pile to be covered, moist or treated w/soil binders 				
	 Gravel pads at all access points 				
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OA: The Oaks, ME: The Meadows, PI: Pines, GR: The Grove, VV: Valley View

	Condition of Approval	Action	<u> </u>	i
			Builli -	Status
	program.			
	Duties to include holiday and	·		condition remains in
				effect
	may not be in progress.			
69	AQ 1.2	Measures noted on attached sheets	Prior to I and I lea normit	11
	ROC and NOx emissions control measures:	to grading and building plans for each	clearance	Completed for those neighborhoods
	Heavy equipment with	Review and approval by P&D		already constructed;
	federally mandated clean			condition remains in
	diesel engines			епест
_	Engine size min. practical size			
	 Number of simultaneous 			
	equipment minimized			
	 Equipment to be maintained 			
	per manufacturer specs			
	 Equipment to have 2-4 degree 			
	engine timing retard or pre-			
_	combustion engine			
	Catalytic converters on all			
	gasoline powered equipment			
	Diesel catalytic converters			
	installed if available			
	 Electric equipment to replace 			
	diesel powered equipment			
	where possible			
	Worker trips minimized by			
	requiring carpooling and			
	providing lunch on site.			
20	AQ 2	Incorporate provisions or submit	Drive to Lond Charles	
	Energy Conservation measures	evidence of infeasibility. Review and	Filol to Land Use permit	Completed for those
_	 Low Knox water heaters and 	approval by P&D.		neighborhoods
	space heaters			all eady constructed;
	Heat transfer modules in			condition remains in
	furnaces			1000
	Light colored water based			
	paints, earth tone roofing materials			

OA: The Oaks, ME: The Meadows, PI: Pines, GR: The Grove, VV: Valley View

•			
•		0	
	Solar panels for water heating		
	systems and/or water heating		
-	on demand		
•	Use passive solar		
_	cooling/heating		
•	Maximize use of natural		
	lighting		
•	Use of concrete for parking		
	lots instead of asphalt		
•	Energy efficient appliances		
	and lighting		-
•	Landscaping to shade		
-	buildings and parking lots		
•	Install sidewalks and bike		
	paths		
•	Covered bus stops to		
	encourage mass transportation		

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Completed in part; compliance on-	going for remaining	COLISITACION													
Signs: prior to occupancy clearance of GR and VV	Funds: prior to master Man	recordation		Report: After clearing and	grading										
Signs posted along VV and GR neighborhood access roads	alerting to presence of wildlife in the area.	Submit necessary funds for the	EQAP program biologist	Capture/relocation efforts											
BIO 1.4 EQAP implementation and	dramited biologist retailled as part of program.	a. Pre-construction surveys to	determine presence of common species: potential	capture/relocation and escape	routes.	b. Present during mass grading	and initial construction to	monitor impacts to wildlife	c. Appropriate barriers to	minimize movement of wildlife	into construction zone	 d. Regularly scheduled visits to 	reduce/eliminate injury to	resident wildlife.	e. Signs posted along GR and
71				-		•	_								

OA: The Oaks, ME: The Meadows, PI: Pines, GR: The Grove, VV: Valley View

	Condition of Approval	Action	i.	
			Bulwii	Status
	VV access roads			
	f. Neighborhood CC&R's to			
	prohibit off-leash activities of			
	pets in open space areas and			
1	idalio.			
7.	BIO 1.5a	1. 100 ft. zone noted on all	Prior to Final Man	Completed for these
	Winimize disturbance of native	Development Plans, Grading	recordation	neighborhoode
	nabitat:	plans and Fuel Management	Prior to Land Use clearance	already constructed:
		Plans for all lots adjacent to fire	of final Dev Plan for each	Enel Management
	zone on lots adjacent to native		phase.	no longer required
	nabitats.	Review/approval of development	-	hy Compt. Line
		and grading plans by P&D		such that Enel
	guestilouses flot allowed in the			Management Plans
12	DIO 4 O	-		not required
ς	OSHMD to manifely from 1971.	 Post Bond for maintenance and 	Bond: Prior to MTTM	Completed:
	Solution to provide for monitoring		recordation.	continued
	and maintenance or open space	Long-term maintenance of fuel		monitoring and
	aleas lot presence and control of	modification zones and control of		maintenance
	non-name, invasive exotic species	non-native invasive exotic		associated with
		species by Orcutt Community		Specific Plan
		Facilities District.		Specific Fian
74	BIO 3.1	1 Collection sites identified as site		nanina
_	OSHMP restoration plan		Seeds: Collection at	Completed for
	a. Affected native plants and	promoved by D. P. D. P. D.	appropriate season for later	existing restoration;
	sensitive plants to be		use.	continued
	propagated by local collection	2. Occa collection/stolage	Cuttings: Collected prior to	implementation for
	of seed and cuttings	or composition	Vegetation removal and	restoration of
	b. Seed or cuttings of endemic	Propagation:	grading.	additional habitats
	sensitive plant subspecies or		boild: Prior to final map	including maritime
	varieties to be collected from	neighborhood restoration	recoldation	chaparral, coastal
	within affected populations to	planting and maintenance	Restoration: Prior to	sage scrub, oak
	ensure genetic replacement	בימונים מומ ווימוונים מוספ	occupancy clearance for the	woodland riparian
			first residence of each	scrub and native
7.5	BIO 3 29 1	:	neignborhood	grassland
) -	Pre-construction survey by EOAB	Pre-construction Survey	Pre-construction Survey: Prior	Completed for those
	biologist to:	Construction activities for all	to Land Use Permit for	neighborhoods
	a. Determine presence/absence	construction activities for each	grading.	already constructed;
	of sensitive species.	Endangered Species Act	4000	condition remains in
		100 00000000000000000000000000000000000	rapid flest survey; prior to	effect

OA: The Oaks, ME: The Meadows, PI: Pines, GR: The Grove, VV: Valley View

	Condition of Approval	Action	Timina	Statue
				Otatus
í	b. Capture and relocate sensitive species to nearest suitable habitat if found on site. c. Consult w/CDFG & USFWS if federally listed species found d. Carry out special handling instructions for American badger e. Establish 500 ft. no construction zone if raptor nest found:	permits/authorizations for capture/relocation by EQAP biologist Special handling instructions for American badger Raptor nest survey by EQAP biologist Surveys submitted to P&D for review/approval.	final approval of site plans.	
9/	BIO 3.2b Survey of active raptor nest sites. a. Survey by EQAP biologist b. Maintain 500 ft no construction zone if nest found c. Ground disturbance of open grassland, riparian, oak woodland, Eucalyptus trees, coastal scrub and chaparral to avoid raptor breeding season (3/1-8/15)	 Reconnaissance and focused biological surveys to identify active nest sites Submit funds for EQAP biologist EQAP biologist report to detail results of species relocation efforts if any 	Survey: 2 weeks prior to ground clearing and/or grading. EQAP funds: Prior to Land Use clearance for each Final Development Plan Report: After clearing and grading	Completed for those neighborhoods already constructed; condition remains in effect
	FIO 4 Tree replacement aside from 19 oak trees identified/targeted for removal due to construction activity a. 10 live oaks for each tree affected by construction activity within 6 ft of drip line that may caused damage or death to tree. b. New trees must survive 5 years on site c. Gopher fencing and drip lines on timer for first three years d. Decreased maintenance in the last 2 yrs. to ensure tree's	Suitable locations shown on Landscaping plans Review and approval of Landscaping plans by P&D Performance Bond posted with County Tree replacements planted, fenced and irrigated.	Bond: Prior to land use clearance for each Final Development Plan Trees: Prior to occupancy clearance	Completed for those neighborhoods already constructed; condition remains in effect

OA: The Oaks, ME: The Meadows, PI: Pines, GR: The Grove, VV: Valley View

	Collection of Approval	Action	Timing	Status	
	ability to survive unaided.				
0	CULTURAL RESOURCES				
	CR 1.1 All development within boundaries of known archeological site to be avoided and contained in open space easement. Area seeded with shallow rooted vegetation. Capping site may be allowed if avoidance not feasible.	Open Space Overlay or Application for Open Space Easement approval by County	Prior to Land Use Clearance for each Final Development Plan	CA-SBA-599H, adjacent to existing recreational trail, visited and found to be covered/ obstructed by natural vegetation. No shallow rooted	
OT NE	CR 1.2 Potentially significant archeological site contiguous to Open Space area.	Extended Phase I subsurface investigation by county approved archeologist completed to determine boundaries of site. Open space overlay adjusted to fully encompass archeological site boundary.	Prior to Land Use Clearance for each Final Development Plan	Investigation performed for CA- SBA-597H Locus A; not a significant resource. All other archaeological sites surrounded by Open Space	
O U g m o g g む b l	CR 1.3 Phase 2 subsurface testing program to evaluate nature, extent and significance of arch resource. Site capped if necessary to avoid direct impact from ground disturbance. Phase 2 testing prior to capping of site.	Phase 2 Program by County qualified archeologist Mapping location of surface remains Surface collection of artifacts Monitoring by Native American Rep Analysis of all remains Final Report detailing results and duration of all artifacts and records	Phase 2: Prior to Land Use Permit Final Phase 2 Technical Report, Final Phase 2 Report: Prior to approval of Land use Clearance for each Final Development Plan	Investigation performed for CA- SBA-597H Locus A; not a significant resource	
0 🗖 🖺 🖁	CR 1.4 Phase 3 Data Recovery program. Funded by applicant, performed by county qualified archeologist.	Phase 3 data recovery research design, copy of contract with qualified archeologist, copy of contract with Native American observer, copy of draft and final phase 3 report reviewed and approved by County.	Prior to Land Use Clearance for each Final Development Plan.	Not required; CA- SBA-597H Locus A not a significant resource.	
O Ш	CR 1.5 Earth disturbance	Monitoring of earth disturbance within archeological sites by County-qualified archeologist	Prior to Land Use Clearance for each Final Development Plan.	Shall be implemented for CA-SBA-597H Locus A	

OA: The Oaks, ME: The Meadows, PI: Pines, GR: The Grove, VV: Valley View

1	Condition of Approval	Action	F	
			Ô	Status
CO				within Valley View Neighborhood.
8	Fencing in the event of Archeological discovery	If archeological resources found, buffer fence established	In effect throughout grading and building periods.	Shall be implemented for CA-SBA-597H Locus B within Valley View Neighborhood.
84	CR 1.7 Notification to native American Commission if disturbance of Archeological site	Cooperation with Commission required if archeological resources found	In effect throughout grading and building periods.	Ongoing for proposed buildout.
85	CR 1.8 Discovery of remains or historical artifacts	Excavation suspended if archeological resources found	In effect throughout grading and building periods.	Ongoing for proposed buildout.
86	CR 1.9 Phase 1 and Phase 2 investigation for CA-SBA-597H boundaries	Determine if site is within Lot 443	Prior to Land Use Clearance for each Final Development Plan.	Investigation performed for CA- SBA-597H Locus A; not a significant
87				resource
88	CR 2.1 Post signs prohibiting offroading and collection of artifacts	Signs must be posted on property and along trails	Prior to Land Use Clearance for each Final Development Plan.	Completed for those neighborhoods already constructed; on-going for remaining
68 	CR 2.2 Pre-construction Workshop by qualified ecologist	Hold workshop for construction crews	Prior to Land Use Clearance for each Final Development Plan.	Completed for those neighborhoods already constructed; on-going for remaining
				construction

OA: The Oaks, ME: The Meadows, PI: Pines, GR: The Grove, VV: Valley View

Status	In effect; on-going compliance	In effect; on-going compliance
Timing	Maintenance Plan: Prior to Land Use clearance for each Final Development Plan	Drainage plan: Prior to map recordation for each phase of development Prevention measures: Prior to first Land Use permit for residential units
Action	Minimize use in common areas and private landscape areas during rainy season Use of biodegradable pesticides and herbicides maximized Bermuda grass planted in common area turf areas Maintenance plan text included in CC&R's	Surface water pollution prevention measures graphically noted on drainage plans. Dispensers installed at Community Park and trails along Pine canyon creek. Signs installed at each mitt dispenser Drainage plans review/approval by County Flood Control and P&D
	i i i i	- 0 6 4
Condition of Approval DRAINAGE / FLOODING	Pesticide, Herbicide and fertilizer Maintenance plan Use of biodegradable pesticides and herbicides Disease resistant turf coverage Conditions included in CC&R's	HYDRO/WQ-3b.2 Dog waste pollution minimization in the Pine Canyon Creek vicinity. Surface water pollution prevention measures: 1. Mitt dispensers 2. Instructional display/signs
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Completed for those neighborhoods already constructed; condition remains in	Completed for those neighborhoods already constructed; condition remains in effect
Fees: Prior to Occupancy permits for residential development	Plans for access, landscape and hydrants: Prior to Land use clearance for each Final development plan Installation: part of initial tract improvement for the contract of the
Payment of development Fees	 Primary and Secondary access routes Development Plan Landscape Plan Fire hydrant plan Fire prevention measures depicted don grading and
FIRE 1.1 Development fee to offset costs of providing Fire Protection Services to project site	FIRE 1.2 a. Street addressing for each residence b. Building materials per Uniform Fire Code, Class A Roofing, Spark arrestors for wood burning fireplaces, decks
92	89

OA: The Oaks, ME: The Meadows, PI: Pines, GR: The Grove, VV: Valley View

	Condition of Approval	Action	L	i
			B	Status
	treated with fire retardants or			
	built out of heavy timber eave	S Review and approval by D.S.D.	phase	
	vents and wood eave blocks			
	prohibited on structural		individual lots: prior to	
	overhangs.			
	C. Adequate number of fire			
	Dept			
94	FIRE 4	Planting and thinning implemented	Last standard assessor	
	Fire protection measures to	within the 100 ft. fire prevention	landscaping for common and	Completed for those
	minimize fire hazards:	Vegetation management zone	open engage areas: Installed	neignbornoods
	a. Adequate primary and	Individual lots to use fire resistant	open space areas. Installed	already constructed;
	secondary access to the tract	native species in the rear toward	improvements for cook	condition remains in
	and adequate access to	common open spaces	phase	enect
	Individual units per FD	Selective mosaic thinning of native		
	standards (road width,	vegetation per guidelines	Individual 1 of drivovana	
	driveway width, surfaces,	Measures graphically depicted on	addressing and landroaning:	•
		grading plans and construction	prior to occupancy allocability.	
	b. Adequate street addressing.	documents where appropriate	pilo to occupante y cical ance	
	c. 100 ft. vegetation management	Review and approval by P&D and		
	zone.	Fire Dept. Fire profection access		
	d. Structural requirements per	routes. Development Plan		
	Uniform Fire Code	Landscape Plan and fire hydrant		
	e. Water – Adequate number of	plan.		
	fire hydrants			
	f. Fees – fire protection fees			

OA: The Oaks, ME: The Meadows, PI: Pines, GR: The Grove, VV: Valley View

NOISE NOI 3.1 Time of day limits on construction activity and equipment maintenance activity and construction equipment maintenance to hours between 8am ar maintenance Exempted activities. State holidays observed. State holidays.	- 2i 6i	Action Construction activity and equipment maintenance limited to hours between 8am and 5pm. Activities that do not generate noise exempted. No construction on state holidays.	Timing Plan submittal: Prior to final map recordation. Signs: Prior to beginning and throughout grading and/or construction activities	Status Completed for those neighborhoods already constructed; condition remains in effect
ig and location of stationary ction equipment generating vels above 65 dBA.	6. 9 6. 9 6. Pr Noise muffle enclo Noisy locate	Timing noted on grading and construction plans. Signs in place prior/during grading and construction. Plans submitted for review/approval by P&D Noise shielding of equipment through mufflers, lagging and/or motor enclosures. Noisy construction equipment to be located a min. of 200 ft away from occupied residences.	Equipment and shielding to remain in place throughout construction activities.	Completed for those neighborhoods already constructed; condition remains in effect
e notification of sensitive ceptors of any and all ction activities.	Notifica the Include ms no No Review P8	Notification clause included in final on the final grading plans. Include phone number of construction manager or a representative in notification. Review and approval of plans by P&D	Notification: Implemented prior to and during construction. Plan review: Prior to Land Use permit for grading	Completed for those neighborhoods already constructed; condition remains in effect
nanent exterior mechanical ent acoustically engineered noise levels below 65 dBA t the Pine Grove tary School location	Acoust muffler Equipn develo Noise a	Acoustic design to incorporate mufflers, enclosures, parapets, etc. Equipment noted on each Final development plan. Noise attenuation design reviewed and approved by P&D.	Plans: prior to land use permit issuance	Completed for those neighborhoods already constructed; condition remains in effect
NOI 3.5 Temporary noise barriers to block grac		Sound walls noted on the final grading plan.	Plan: prior to map recordation.	Completed for those neighborhoods

OA: The Oaks, ME: The Meadows, PI: Pines, GR: The Grove, VV: Valley View

	Condition of Approval	Action	ŀ	
		ACTION	Iming	Status
	line-of-sight between construction equipment and Pine Grove Elementary School when school is in session to reduce noise levels below 65 dBA CNEL	2. Review and approval of final grading plan by P&D		already constructed; condition remains in effect
	PUBLIC SERVICES			
100	PS 2.1 Demolition and/or excess construction materials recycled where applicable.	 Construction and Demolition Waste management plan. Reviewed and approved by County Solid Waste and Utilities Division of Public Works and P&D Provide P&D with receipts for recycled materials or separate bins 	Plan: Prior to land Use clearance for each Final Development Plan Materials recycled: Throughout construction All materials recycled prior to occupancy clearance	Completed for those neighborhoods already constructed; condition remains in effect
101	PS 2.2 Materials with recycled content used in project construction. Chippers on site during construction to turn excess wood into landscape cover/mulch.	Submit to P&D and Public Works: 1. Solid Waste management program 2. Description of amounts and types of recycled materials used in project construction to P&D and Public Works 3. Description of monitoring program	Documents: Prior to land Use clearance for each Final Development Plan	Completed for those neighborhoods already constructed; condition remains in effect
102	PS 2.3			
103	PS 3.1.1 Annex to LCSD Can and will serve letters	Laguna County Sanitation District Waste waster within RWQCB limits Adequate treatment ad disposal for project Transmission lines have available capacity to serve project. Trunk lines built concurrent with residential construction	Prior to first residential certificate of occupancy.	Completed
104	PS 3.1.2 Replacement Canisters vs. saltbased softeners	Review proposed CC&R's	Prior to LUP for res units	Completed

OA: The Oaks, ME: The Meadows, PI: Pines, GR: The Grove, VV: Valley View

	Condition of Approval	Action	Timing	Status
105	105 PS 3.1.3 LCSD Trunk & Connection Fees	Pay fees	Prior to Occupancy	Completed
007			ocal all local	
9	School Agreements (OUSD and	Payment of Statutory and Mitigation	Prior to issuance of a	Completed
	SMJUHSD)	9	building permit for each unit.	
107	107 PS 7			
· ·	ibrary Services Fee	ray Library Fees	Prior to Occupancy	Completed
	בופומו ל סכו עוכנט ו מנו		Clearance	

RECREATION

leted
Completed
Complete Kestoration as approved or Review/approval prior to amended by County Biologist Review/approval by Parks and P&D Bond Posted prior to recordation of MITM.
Review/approval by Parks and P&D Bond
Reviewed by P&D and Parks a. Conform to OCP
Reviewed by
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OA: The Oaks, ME: The Meadows, PI: Pines, GR: The Grove, VV: Valley View

Condition of Approval		Action	Timing	Status
modified Mater OS Schedule Neighbort Neighbort Neighbort Neighbort Neighbort	modifie Mater C schedu Neighb neighbc Neighbc	modified by Biologist. Mater OS restoration per OHMRIP schedule Neighborhood restoration shown on neighborhood landscaping plans. Neighborhood landscaping plans to P&D for review/approval.	Post Bonds for ea neighborhood landscape/restoration prior to Map recordation	
RISK OF UPSET / HAZARDOUS MATERIALS	MATERI	ALS		
HAZ 1a.1 Development on "Development DOGGR and well plans abandonment manual plans DOGGR to prese If wells no stand abancong of setbanes setbanes are setbanes are setbanes abandong of setbanes setbanes are setbanes abandong of setbanes are setbanes abandong of setbanes are setbanes abandong of setbanes are setbanes are setbanes setbanes are setbanes are setbanes are setbanes are setbanes are setbanes are setbanes.	All exis DOGGI All exis DOGGI	Copies of site development plans to DOGGR All existing oil wells identified on the plans DOGGR to verify gas leaks not present If wells not abandoned per 1998 standards, will need to be reabandoned. Ongoing development to observe setbacks for well-abandonment equipment When re-abandoned, 10 ft radius setback to be recorded from the surveyed head. If previously undocumented wells discovered, Orcutt office of DOGGR contacted for abandonment procedures New development to keep 25 ft setback from oil/gas related pipeline right of way.	Oil related facilities shown on final Grading Plans for review/approval by P&D prior to LUP for grading for each dev plan.	Partially completed; compliance on-going
HAZ 1c Monitor trained in soil contamination identification present during part of each day excavation/grading takes place. Monitor current in CAL-OSHA 40-hr training of hazardous materials 1. Dete	1	Determination based on visual, olfactory and instrument reading. Grading to cease in newly uncovered contaminated areas pending assessment and remediation.	Review/approval by P&D prior to final map recordation for each neighborhood.	Completed for those neighborhoods already constructed; condition remains in effect

OA: The Oaks, ME: The Meadows, PI: Pines, GR: The Grove, VV: Valley View

	Condition of Approval	Action	Timin	7.70	
			B	Status	
		plans for each development plan. Scope of work and contract to P&D prior to land use permit for grading. Grading Plan review/approval by P&D			
	TRANSPORTATION				
115	TRANS 2.1 Signalize Rice Patterson and Bradley Rd. intersection	Submit a phasing schedule indicating expected construction relative to intersection improvements.	Schedule prior to LU Clearance. LUP's issued together for road and project Intersection Improvements	Completed	
116	TRANS 2.3 Signalize Rice Ranch and Bradley Rd. intersection	Submit a phasing schedule indicating expected construction relative to intersection improvements.	Schedule prior to LU Clearance. LUP's issued together for road and project Intersection Improvements prior to Occupancy	Completed	
	WATER RESOURCES				
117	WR 1.1 Reduction of long term increase in water demand - Use of water efficient techniques - Limit use of indoor water	Landscape and Irrigation Plan to P&D for review/approval. Agreement to install and maintain system for life. Water conserving measures shown on building/grading Plans.	Plan Prior to LU Clearance Install complete prior to Occupancy	Completed for those neighborhoods already constructed; condition remains in effect	
	PROJECT SPECIFIC CONDITIONS	S			
118	Construction Debris	Clear project site of all excess construction debris. Noted on final plans.	Prior to Occupancy	Completed for those neighborhoods already constructed; condition remains in	
119	Construction equipment wash out	Washing only in designated areas	Throughout construction	Completed for those	

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	area	approved by P&D and shown on plans. Maintained throughout construction.		neighborhoods already constructed; condition remains in
120	Landscaping	Drought tolerant native or Mediterranean species Covenant to install and maintain front yards in CC&R's Four copies of landscaping & waterconserving plans to P&D for review/annroval	CC&R's recorded prior to LU clearance Installed prior to Occupancy	effect Completed for those neighborhoods already constructed; condition remains in effect
121	Landscaping Bonds	Installation: Labor and materials Maintenance/replacement for 3 yrs. Amounts agreed to by P&D Changes to approved plans require substantial conformity		Advisory
122	Maintenance of Landscaping	Landscaping shall be maintained for the life of the project	Advisory	Advisory
123	Applicable Development Fees	Paid according to Orcutt development Impact Fee Ordinance and Resolutions	Advisory	Advisory
124	Connection to sewer's truck line	Connect into Graciosa sewer line. Built by developer. In place and accepted by the district	District Acceptance prior to Land Use Clearance	Advisory
				_

Status

Timing

Action

Condition of Approval

DEVELOPMENT PLAN CONDITIONS

	Completed for those neighborhoods already constructed; condition remains in	enect	Advisory		Advisory		
	Prior to LUP		Advisory		Advisory		
	Permits issued only if in conformance with approved Final Development Plan dated 9/24/03. Substantial Conformity determined by Director of P&D		Previously approved plans are null and void		Updated language for additional	mitigations, conditions reflecting	changed circumstances or additional
Conformity to Einel Days	Plan	Onboom Time	Plans	Time Extension			
125		106	0.41	127	ì		

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	Condition of Approval	Action		
			<u> </u>	Status
		identified impacts. Fees are those in effect at the time of annual of LLD		
128	Grading/Development Permits	No permits issued prior to recordation of each phase of TM 14 430	After map recordation	Advisory
129	Development plan consistent with Specific Plan	TM to show easements for public emergency access if not shown on 14.636	Prior to TM 14,430 map recordation	Advisory
130	BAR approval	Final approval from BAR for each residence	Prior to approval of Land Use permit by P&D	Completed for those neighborhoods
				arready constructed; condition remains in effect

COUNTY RULES AND REGULATIONS

Land Use Permit from P&D departments having conditions. Clearance form available from P&D departments having conditions. Clearance form available from P&D departments having conditions. Conditions printed/illustrated on palms submitted. Graphically illustrated were feasible. Compliance with Departmental letters Compliance with Departmental letters County Parks (12/9/03) County Flood Control (9/17/03) County Flood Control (9/17/03) County Flood Control (9/17/03) County Flood County Process (6/16/03) County Flood F	707				
Conditions printed/illustrated on papilicable conditions included on grading/construction/building plans submitted. Graphically illustrated were feasible. Compliance with Departmental compliance with Departmental letters: APCD (5/7/03) Fire Dept. (9/4/03) County Parks (12/9/03) County Transportation (10/14/03) Env. Health Services (5/16/03) County Flood Control (9/17/03)	2	Additional Permits Land Use Permit from P&D	Written clearance from all departments having conditions.	Prior to any improvement.	Completed for those
Conditions printed/illustrated on grading/construction/building plans submitted. Graphically illustrated were feasible. Compliance with Departmental letters: APCD (5/7/03) Fire Dept. (9/4/03) County Parks (12/9/03) County Flood Control (9/17/03) Env. Health Services (5/16/03) County Flood Control (9/17/03)			Clearance form available from P&D		already constructed;
Conditions printed/illustrated on grading/construction/building plans submitted. Graphically illustrated were feasible. Compliance with Departmental letters: APCD (5/7/03) Fire Dept. (9/4/03) County Parks (12/9/03) County Flood Control (9/17/03) County Flood Control (9/17/03)					condition remains in
Compliance with Departmental Compliance with Departmental Letters APCD (5/7/03) Fire Dept. (9/4/03) County Parks (12/9/03) Env. Health Services (5/16/03) County Flood Control (9/17/03)	132	ions printed/illustrated	All applicable conditions included on	Advisory	Completed for those
Compliance with Departmental Compliance with Departmental Letters Letters APCD (5/7/03) Fire Dept. (9/4/03) County Parks (12/9/03) County Transportation (10/14/03) Env. Health Services (5/16/03) County Flood Control (9/17/03))	grading/construction/building plans		neighborhoods
Compliance with Departmental Compliance with Departmental Letters Letters APCD (5/7/03) Fire Dept. (9/4/03) County Parks (12/9/03) County Transportation (10/14/03) Env. Health Services (5/16/03) County Flood Control (9/17/03)			Were feasible		already constructed;
Compliance with Departmental Advisory Letters Letters APCD (5/7/03) Fire Dept. (9/4/03) County Parks (12/9/03) County Flood Control (9/17/03) County Flood Control (9/17/03)					condition remains in
Letters Letters Letters APCD (5/7/03) Fire Dept. (9/4/03) County Flood Control (9/17/03) County Flood Control (9/17/03)	133	dim concilamo			effect
APCD (5/7/03) Fire Dept. (9/4/03) County Parks (12/9/03) County Transportation (10/14/03) Env. Health Services (5/16/03) County Flood Control (9/17/03)	3	Compliance with Departmental Letters	Compliance with Departmental	Advisory	Completed for those
03) 12/9/03) ortation (10/14/03) rvices (5/16/03) Control (9/17/03)	_		ADCD (4/7/03)		neighborhoods
			Fire Don't (04,09)		already constructed;
	- -		Care Dept. (9/4/03)		condition remains in
			County Parks (12/9/03)		effect. 2007 Park
			County Transportation (10/14/03)		Improvements
			County Flood County (6/17/93)		Reimbursement
the financing of additional park improvements improvements requested by the County through		-	County Flood Control (9/17/03)		Agreement allowed
additional park improvements requested by the County through					the financing of the
improvements requested by the County through					additional park
requested by the County through					improvements
County through	_				requested by the
					County through a

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	Condition of Appropriate			
	Collation of Approval	Action	Timing	Status
				111
				credit towards the Developers Quimby fees for up to 214 units in Phase 1.
τ. 4	Project Compliance assurance	Contact P&D compliance staff: a. Provide contact person information. b. Provide estimated project schedule. c. Schedule on site pre-construction meeting 2 weeks prior to commencement of work (owner, compliance staff, other agencies, key CM personnel) d. Pay fees for P&D (and consultants when needed) to monitor job site	Prior to approval of Land Use permit	Completed for those neighborhoods already constructed; condition remains in effect
135 35	Payment of P&D Permit processing fees	Payment of all applicable P&D permit processing fees in full	Prior to land Use Permit for each neighborhood	Completed for those neighborhoods already constructed; condition remains in effect
136	Change of use in proposed building or structure	Any such change subject to environmental analysis and review by County including building code compliance.		Advisory
137	Hold Harmless Agreement with County	Developer to defend, indemnify and hold harmless the County, agents/officers/employees from any claim/action/proceeding against county with regards to approval of TM	Advisory	Advisory
138	Legal Challenge of any condition by applicant	Approval suspended pending dismissal, expiration of limitation period, or final resolution of challenge.	Advisory	Advisory
139	Compliance with Endangered Species Act	Applicant responsible for compliance Securing incidental take permits	Advisory	Advisory

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	Condition of Approval	Action	Timina	Statue
			0	Otatus
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141	141 Left Intentionally Blank			
142	142 Left Intentionally Blank			
143	143 Left Intentionally Blank			
144	144 Left Intentionally Blank			

OA: The Oaks, ME: The Meadows, PI: Pines, GR: The Grove, VV: Valley View

Community Park Development Plan – 03DVP-00000-00009 Tentative Tract Map TM 14,430

									_											
Status			-	Completed																
Timina			Drion to MATTAN	riidi (0 MH I M	ופססומשווסוו									Disptings	completed prior to	occupancy nermit	Neighborhood	restoration prior to	first occupancy in	ea Neighborhood
Action			A Revised OSHMD		B. Post Bonds									1. Restoration Plan to P&D for	review and approval	2. Performance bond posted				
Condition of Approval	MM From SEIR 03-EIR-005	BIOLOGICAL RESOURCES	BIO-1.1	The OSHMP revised to include	Habitat Restoration:	a. Plant Materials	b. Monitoring and	Maintenance		d. Identify remedial actions	and/or contingency	measures if performance	criteria not met	BIO 1.2:	Coastal scrub Habitat Restoration	Plan according to revised	OSHMP			
			144											145						

TTM 14,430 – Community Park Development Plan Exhibit D3 - Development Agreement June 2015

	\neg				
Statue	סיפירים	Completed		On-going compliance	Completed
	5	Prior to or concurrent w/MTTM Recordation		Review and approval of final building and grading plan by P&D. Community Park and trails developed prior to occupancy permits.	1. Prior to MTTM 2. Prior to certificate of occupancy. 3. When PIP's for Phase 1 infrastructure infrastructure Use Clearance
Action		Submit agreements to retain/create on-site or off-site comparable habitats prior to Master Map recordation.		Grading, slope improvements, stabilization, over-excavation and recompaction as needed for adequate lateral and subjacent support.	Reviewed by P&D and Parks 1. Post bond 2. Complete improvements 3. Design community park 4. Final bldg and grading reviewed/approved by County parks
Condition of Approval		BIO-3.2a-2 Grassland Habitat Restoration Restore or set aside comparable habitats: 1. Preserve/enhance non-native on site. 2. Dedicate all/part of KS-30 3. Preserve/enhance/restore off- site habitat 4. Dedicate off-site property 5. Grant open space easement	RECREATION	REC-1.2 No structures on Open Space other than park improvements, habitat restoration, fire prevention and necessary infrastructure.	REC-1.6 Community Park Improvements 1. According to Concept Master Plan (Oct 2002) 2. Coordinated with Parks Department 3. Conform to County Parks Specifications
		146	!	147	847

TTM 14,430 – Community Park Development Plan Exhibit D3 - Development Agreement June 2015

Status		Completed	Completed	
Timing		Prior to approval of Land Use Clearance	Prior to occupancy clearance for first phase of residential development.	
Action	1 Discourant Plant and 1	Approval/review by P&D and Parks Dept. Final Design when PIP's for Phase 1 infrastructure	 Master calendar maintained and provided by SB County Park Dept. Reviewed/approved by P&D and Parks dept. 	
Condition of Approval	TRANSPORTATION TRANS 4.1	Provide a minimum of 166 parking spaces in the community park.	TRANS 4.2 Community Park master calendar	
	149		150	

TTM 14,430 – Community Park Development Plan Exhibit D3 - Development Agreement June 2015

Valley View Neighborhood Development Plan: 03DVP-00000-00010 Tentative Tract Map 14,430

Status		Wall and fence approved/reviewed by BAR and P&D. See pages 16 and 17 of Grading Plans, and Detail 1 on page 36 for fence details.		VV not yet constructed on- going compliance		Sellers' Notice to recorded w/MTTM 14,636. See document 2005-0095078; risk analysis completed and submitted to P&D
Timing		Review by P&D, BAR prior to BOS approval. Review by P& D of vertical fencing as noted on final grading and building plans prior to land Use clearance for Final Development plans		Prior to Land Use permit issuance. Wall design review and approval by P&D prior to land use permit. Wall built after rough grading and prior to building condos.		Review and approval by P&D prior to Pine Creek Final Development plans or Valley View Land Use Clearance (whichever develops first).
Action		Fence Guideline Specs along Rice Ranch Rd., Bradley Rd., Stubblefield Rd., and Black Oak Rd. incorporated into Specific Plan Design guidelines.		Final Bldg Plans showing required setbacks along southern boundary of the Meadows neighborhood. If wall buffer used it must be 3 lbs./sf. density of exposed surface (concrete block, stucco or slump stone.	ATERIALS	Comparative Route Assessment prepared. If New Love Oil Field access road has least risk: a. Signs posted on road b. Potential home buyers shall be informed of transportation of petroleum related substances will continue
Condition of Approval	AESTHETICS	AES 4.3.1 Vertical metal rail fencing based on OCP Dev Std VIS-O-1.1 instead of 6 ft high perimeter masonry wall	LAND USE	LU 1.1b 100 ft separation from adjacent AG designated land Separation: roads, trails and landscaping. Buffer may be reduced by 6 ft. high wall to reduce noise and odor	RISK OF UPSET/HAZARDOUS MAT	HAZ 1.d Comparative route assessment to verify New Love Oil Field access road has least risk of transport to and from oil field.
		156		157		158

TTM 14, 430 – Valley View Neighborhood Exhibit D4 - Development Agreement June 2015

Pine Creek Neighborhood Development Plan: 03DVP-00000-00011 Tentative Tract Map 14,430

Status	Completed		Completed		Sellers' Notice to recorded w/MTTM 14,636. See document 2005-0095078; risk assessment submitted to P&D
Timing	Review by P&D, BAR prior to BOS approval. Review by P& D of vertical fencing as noted on final grading and building plans prior to land Use clearance for Final		Review and approval by P& D prior to Land Use permit issuance		Review and approval by P&D prior to Pine Creek Final Development plans or Valley View Land Use Clearance (whichever develops first).
Action	Fence Guideline Specs along Rice Ranch Rd., Bradley Rd., Stubblefield Rd., and Black Oak Rd. incorporated into Specific Plan Design guidelines.		Final Bldg Plans showing required noise attenuating design by an approved acoustical engineer for the Pine Creek neighborhood	ATERIALS	Comparative Route Assessment prepared. If New Love Oil Field access road has least risk: a. Sign posted on road b. Potential home buyers shall be informed of transportation of petroleum related substances will continue
MM From SEIR 03-EIR-005 AESTHETICS	AES 4.3.1 Vertical metal rail fencing based on OCP Dev Std VIS-O-1.1 instead of 6 ft high perimeter masonry wall	NOISE	NOI 2.2 Noise attenuating design (solid core doors, double pane windows) to keep interior noise exposure to 45dBA CNEL or below.	RISK OF UPSET/HAZARDOUS MATERIALS	HAZ 1.d Comparative route assessment to verify New Love Oil Field access road has least risk of transport to and from oil field.
	164		165		166

TTM 14, 430 – Pine Creek Neighborhood Exhibit D5 - Development Agreement June 2015

The Oaks Neighborhood Development Plan: 03DVP-00000-00012 Tentative Tract Map 14,430

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Status	Wall and fence approved/reviewed by BAR and P&D. See pages 16 and 17 of Grading Plans, and Detail 1 on page 36 for fence details.		The Oaks not yet completed; compliance on-going
bull	Review by P&D, BAR prior to BOS approval. Review by P& D of vertical fencing as noted on final grading and building plans prior to land Use clearance for Final	Development plans.	Review and approval by P& D prior to Land Use permit issuance
Action	Fence Guideline Specs along Rice Ranch Rd., Bradley Rd., Stubblefield Rd., and Black Oak Rd. incorporated into Specific Plan Design guidelines.		Final Bldg Plans showing required noise attenuating design by an approved acoustical engineer for the Pine Creek neighborhood
Condition of Approval MM From SEIR 03-EIR-005 AESTHETICS	AES 4.3.1 Vertical metal rail fencing based on OCP Dev Std VIS-O-1.1 instead of 6 ft high perimeter masonry wall	NOISE	NOI 2.2 Noise attenuating design (solid core doors, double pane windows) to keep interior noise exposure to 45dBA CNEL or below.
1	2		173

The Meadows Neighborhood Development Plan: 03DVP-00000-00013 Tentative Tract Map 14,430

Status	Meadows perimeter fence along Stubblefield Rd. complies with this standard		Meadows not yet constructed; compliance on-going
Liming	Review by P&D, BAR prior to BOS approval. Review by P& D of vertical fencing as noted on final grading and building plans prior to land Use clearance for Final	Development plans.	Review by P&D, BAR prior to BOS approval. Review by P& D of vertical fencing as noted on final grading and building plans prior to land Use clearance.
Action	Fence Guideline Specs along Rice Ranch Rd., Bradley Rd., Stubblefield Rd., and Black Oak Rd. incorporated into Specific Plan Design guidelines.		Fence Guideline Specs along Rice Ranch Rd., Bradley Rd., Stubblefield Rd., and Black Oak Rd. incorporated into Specific Plan Design guidelines.
MM From SEIR 03-EIR-005 AESTHETICS	Vertical metal rail fencing based on OCP Dev Std VIS-O-1.1 instead of 6 ft high perimeter masonry wall	GEOLOGICAL RESOURCES	AES 4.3.1 Vertical metal rail fencing based on OCP Dev Std VIS-O-1.1 instead of 6 ft high perimeter masonry wall
170	2		180

TTM 14, 430 – The Meadow Neighborhood Exhibit D7 - Development Agreement June 2015

Status	Meadows not yet constructed; compliance on- going		Meadows not yet constructed; compliance on-going
Timing	Prior to Land Use permit issuance. Wall design review and approval by P&D prior to land use permit. Wall built after rough grading and prior to build and prior to bu	pariality collabs.	Review and approval by P& D prior to Land Use permit issuance
Action	Final Bldg Plans showing required setbacks along southern boundary of the Meadows neighborhood. If wall buffer used it must be 3 lbs./sf. density of exposed surface (concrete block, stucco or slump stone.		Final Bldg Plans showing required noise attenuating design by an approved acoustical engineer for the Pine Creek neighborhood
Condition of Approval LAND USE	LU 1.1b 100 ft separation from adjacent AG designated land Separation: roads, trails and landscaping. Buffer may be reduced by 6 ft. high wall to reduce noise and odor	NOISE	NOI 2.2 Noise attenuating design (solid core doors, double pane windows) to keep interior noise exposure to 45dBA CNEL or below.
	181		182

The Grove Neighborhood Development Plan: 03DVP-00000-00014 Tentative Tract Map 14,430

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Status	The Grove not yet constructed; compliance ongoing	The Grove not yet constructed; compliance ongoing	
Timing	Prior to Land Use permit issuance	Prior to Land Use permit issuance	
が対象を表する。 ・	Final Bldg Plans showing required setbacks along southern boundary of The Grove neighborhood	Final Bldg Plans showing required noise attenuating design by an approved acoustical engineer for The Grove neighborhood	
Condition of Approval MM From SEIR 03-EIR-005 Land Use	LU 1.1b 100 ft separation from adjacent AG designated land Separation: roads, trails and landscaping	NOI 2.2 Noise attenuating design (solid core doors, double pane windows) to keep interior noise exposure to 45dBA CNEL or below.	
	00 00 00 00 00 00 00 00 00 00 00 00 00	189	

Page 1 of 11

Rice Ranch

Conditions of Approval Tentative Tract Map TM 14,430

Status				Complete	Complete in part; compliance on-going	
Timing				Prior to Final Map recordation. Prior to Land Use clearance of final Dev. Plan for each phase.	EQAP biologist sensitive species survey prior to Land Use Permit for grading. Raptor nest survey prior to final approval of site plans.	
Action				 a. 100 ft. zone noted on all Development Plans, Grading plans and Fuel Management Plans b. Review/approval of development and grading plans by P&D 	EQAP Biologist present at: a. Initial site prep b. Initial ground disturbance activities during each phase c. Endangered Species Act permits/authorizations for capture/relocation d. Hand excavate American Badger dens to prevent re-use during construction Raptor nest survey by EQAP biologist submitted to P&D for review/approval.	
Condition	PROJECT DESCRIPTION Project Description	MM From SEIR 03-EIR-005	BIOLOGICAL RESOURCES	BIO-1.5a Native habitat disturbance minimized: a. 100 ft vegetation management zone on lots adjacent to native habitats. b. Accessory structures or guest- houses not allowed in the mgmt. zone.	BIO 3.2a-1 Pre-construction survey by EQAP biologist to 1. Determine presence/absence of sensitive species. 2. If found, sensitive species captured and relocated to nearest suitable habitat. 3. Raptor Nest 500 ft. no construction zone	
	~			N	ო	

DRAINAGE / FLOODING

	7				
Status		No need for alternate temporary basin. Basin "B" completed and operational	Location, extent, and details of fencing on basins shown on PIP's and/or grading plans. Compliance on-going	Completed	Completed
Timing		Start of project grading for the Grove, Meadow, and the Oaks. Review/approval by County Flood Control and P&D prior to map recordation Prior to approval of Land Use permit	Review/approval by County Flood Control and Bldg & Safety prior to map recordation	Review/approval by County Flood Control and Bldg & Safety prior to map recordation	Plan review/approval by County Flood Control and P&D prior to map recordation. Measures implemented prior to first residential Land Use permit
Action		 a. If basin B not ready, alternate basin built at western end of the Meadows. b. Storm water flows redirected when basin B is built and operational. c. The Grove, the Meadow, and eastern Oaks neighborhood final drainage plans 	Final drainage plans and retention basins plan to include fencing specs.	Receptor drains built to handle 25 yr. Storm event and overland escape of 100 yr flood event. Final drainage plans	Prevention measures noted on drainage plans. Implemented on Pine Canyon Creek vicinity: a. Mitt dispensers installed at Community Park and trails along Pine canyon creek. b. Instructional display/sign installed
Condition		HYDRO/WQ-2a Basin B contingency: detention basin at the western end of Meadows	HYDRO/WQ-2b Fencing on detention basins according to Flood Control specs	HYDRO/WQ-2c Receptor drain design for 25 yr storm event and 100 yr storm event	HYDKO/WQ-3b.2 Dog waste pollution minimization
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Status	Colation		Meadows not yet constructed; compliance on-going	Completed during Rough Grading. Noted on Fine Grading Plans for all neighborhoods; compliance on-going for remaining construction	Noted on Fine Grading Plans for all neighborhoods; compliance on-going for remaining construction	Noted on Fine Grading and
Timina	D		Review/approval by Flood Control and P&D prior to map recordation and final development map clearance.	Review/approval by Flood Control and P&D prior to map recordation for each phase of development.	Review and approval of final grading plan by P&D and Flood Control prior to map recordation for each phase of development. Measures implemented prior to Land Use Permit for grading.	Review and approval of
Action			Overexcavated to 15 ft. depth in alluvial areas and 3-7 ft. in the Orcutt sand deposits. Depths listed on grading plan for the Meadows	Removal of 3-12 ft of soil in areas mapped as Orcutt sand Removal of 5-15 ft in areas mapped as alluvium. Removal of existing artificial fill beneath roadways Excavation depths listed on grading plans	Erosion control components listed on grading plans. a. Temp berms, sedimentation traps, silt fencing, straw bales, sand bags to minimize erosion b. Restoration of non-paved areas c. Preserve large stands of trees and natural flood channels d. Surface runoff to culverts e. Energy dissipaters at end of drain outlets f. Runoff velocity reduction structures in Open space/undeveloped areas. g. Drainage outlets into creek to follow the general direction and natural flow. h. Grading not to take place during wet season unless erosion control measures in place. i. Site grading away from foundations and slabs to prevent collection. j. New trails aligned with (e) roads/trails to minimize ground disturbance k. Storm drain trenches through undisturbed areas to be done in 500 ft. lengths backfilling before doing next phase	MSE slope specs listed and identified
Condition		GEOLOGICAL RESOURCES	GEO 1b Southern Meadows Neighborhood: Soil Excavation adjacent to Pine Canyon Creek	GEO 1c Surficial sediment overexcavation to avoid settlement caused by compressive soils.	GEO 1d Prevention of erosion induced siltation of on-site and off-site drainages. Measures included in Final Grading and Drainage Plans	GEO 2a
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Tentative Tract Map 14,430 Exhibit D9 - Development Agreement June 2015

:	Condition	Action	Timing	Status	
	Mechanically Stabilized Earth (MSE) fill slopes built with revegetation and include geogrids, mats, or retaining walls.	on grading plans. Revegetation to include planting, hydroseeding, and/or hydromulch. Stabilization on proposed fill slopes and cut slopes.	grading plan by P&D and County Flood Control prior to map recordation for each phase.	Restoration Plans Grading, PIP's, Landscaping, Community Park Plans for all neighborhoods; compliance on-going for remaining construction	
12	LU 1.1a Buyer notification for lots within 1,000 ft. of AG zoned lands. Inconvenience or discomfort from noise, odors, dust and chemicals from Ag operations will -not- be deemed a nuisance.	Buyer notification to homeowners within the Grove and Meadow. Buyer notification to homeowners along southern boundary of Valley View neighborhood. Submit buyer notification to P&D to be recorded with Final Map for The Grove, Meadow and Valley View neighborhoods.	Prior to recordation of Final Map for each, the Grove, The Meadows and Valley View.	Partially completed; notice recorded with Master Map (Document 2005-0095078). Compliance on-going for remaining construction	
	NOISE				
5	NOI 2.1 Truth in Sales: potential nuisance noise from oil operations and aircraft overflight.	Buyer notification submitted to P&D Notice provided to all potential home buyers Recorded as a separate sheet with the Final Map.	Review/approval by P&D prior to recordation of final map for each neighborhood.	Buyer's Notice recorded with Master Map (Document 2005-0095078); compliance ongoing for remaining	
4	NOI 3.1 Limitations of construction activity throughout the day and exemptions. State holidays observed.	Construction activity limited to hours between 8am and 5pm. Construction equipment maintenance during same period. Non-noise generating activities (painting) exempt. No construction on state holidays. Noted on grading and construction plans. Signs in place prior/during grading and construction.	Review/approval by P&D prior to final map recordation.	Signs posted as required on the job site. Compliance ongoing for remaining construction	
5	NOI 3.5 Temporary noise barriers shall be used and relocated to shield Pine Grove Elementary when school is in session. Noise levels below 65 dBA CNEL.	Sound walls noted on the final grading plan.	Review and approval of final grading plan by P&D prior to map recordation.	Sound walls noted on Grading Plans and already in place around the elementary school.	
ntati hibit	Tentative Tract Map 14,430 Exhibit D9 - Development Agreement June 2015	2015		200	Dace 4

	PUBLIC SERVICES PS 3.1.1 Can and will serve letters Water Infrastructure plan PS 4.1 Fair share of GSW's new tanks.	Laguna County Sanitation District a. Waste waster within RWQCB limits b. Adequate treatment ad disposal for project c. Transmission lines adequate capacity to serve project. d. Trunk lines built concurrent with residential construction a. Water infrastructure plan submitted to P&D b. Effective provision of service c. System meets quality and pressure standards	Prior to first residential certificate of occupancy. Review/approval of water infrastructure plan by P&D prior to map recordation.	Completed Partially completed; compliance on-going
	ill serve letters structure plan of GSW's new tanks.	0	Prior to first residential certificate of occupancy. Review/approval of water infrastructure plan by P&D prior to map recordation.	Completed Partially completed; compliance on-going
16 PS 3.1.1 Can and will The PS 4.1 Water Infrast Water Infrast Fair share of RECREATIC Completion of Improvement Conform to Conform	ill serve letters istructure plan of GSW's new tanks.	🖫	Prior to first residential certificate of occupancy. Review/approval of water infrastructure plan by P&D prior to map recordation.	Completed Partially completed; compliance on-going
	istructure plan		Review/approval of water infrastructure plan by P&D prior to map recordation.	Partially completed; compliance on-going
	istructure plan		Review/approval of water infrastructure plan by P&D prior to map recordation.	Partially completed; compliance on-going
	istructure plan		Review/approval of water infrastructure plan by P&D prior to map recordation.	Partially completed; compliance on-going
PS 4.2 Fair share of RECREATIC REC-1.7 Completion o Improvement Conform to C Specifications	of GSW's new tanks.		recordation.	
Fair share of Fair share of RECREATIC Completion o Improvement Conform to C Specifications	of GSW's new tanks.	 d. Demonstrate no net increase in groundwater consumption. 		
RECREATIC REC-1.7 Completion o Improvement Conform to C Specifications		Location of new tanks shown on grading and site plans.	Review/approval of water tank plan by P&D prior to map recordation.	Partially completed; compliance on-going
REC-1.7 Completion o Improvement Conform to C	NOI			
Conform to C Specifications	Community Park	🚵	Bonds posted prior to final map recordation.	Completed
	unty Parks	 b. Improvements per County Parks specifications c. Complete improvements prior to certificate of occupancy for the first residence on first 	Review/approval of final building and grading plan by P&D prior to Land Use Clearance.	
REC-1.9 OSHMRIP approv County Parks. All implemented as a modified by Count (Melissa Mooney)	ed by P&D and aspects of plan pproved, or y Biologist	Reviewed by P&D and Parks a. Methods for long-term management. b. Methods to protect and enhance habitat c. Habitat restoration of sand hill	OSHMRIP and Bonds prior to map recordation. Review/approval of neighborhood restoration areas, perimeter and street frontage	Completed

Tentative Tract Map 14,430 Exhibit D9 - Development Agreement June 2015

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Status			Buyer's Notice recorded with Master Map (Document 2005- 0095078).	HazMat Unit Clearance: "No Further Action" letter dated Jan 2, 2002 on record.	Setbacks around abandoned wells to be noted on Grading Plans and PIP's where appropriate.	Completed for neighborhoods already completed; compliance on-going			Partially completed; road fees for each neighborhood due
Timing	landscaping by P&D prior to Land Use Clearance for each neighborhood.		At time of map recordation. Notice wording review/approval by P&D prior to man	recordation for each phase of development.		Review/approval by P&D prior to final map recordation for each neighborhood.			Prior to final map recordation for each
Action	chaparral d. Maintain Habitat continuity e. Unified landscape themes f. Perimeter landscaping g. Open Space neck on eastern mesa to be 200 ft. wide (min)	MATERIALS	Notice to include: a. Oil well location b. Verification of Abandonment by DOGGR	c. Description of required setbacks from well		 a. Determination based on visual, olfactory and instrument reading. b. Grading to cease in newly uncovered contaminated areas pending assessment and remediation. c. Requirement noted on grading plans for each development plan. d. Scope of work and contract to P&D prior to land use permit for 	grading. e. Grading Plan review/approval by P&D		Transportation fees to County as determined by County Public Works
Condition		RISK OF UPSET / HAZARDOUS MATERI	HAZ 1a.2 Full disclosure of previous use of land as oil field to potential homebuyers.			HAZ 1c Monitor trained in soil contamination identification present during part of each day excavation/grading takes place. Monitor current in CAL-OSHA 40- hr training of hazardous materials		TRANSPORTATION	TRANS 1.1 Transportation fees to county to
			2			52			73

		102
Transportation fees to county to	determined by County Public Works	7110110
offset cumulative impacts on traffic,	based on adopted fee schedule at	recoluda
circulation systems maintenance	time of payment	
	and a bay mount	
Tentative Tract Map 14 430		

Exhibit D9 - Development Agreement June 2015

and off-site improvements. TRANS 5.1 TRANS 5.2 TRANS 6.2 TRANS		Condition	Action	T. inim	
and off-site improvements. TRANS 1.2 Class II and Class III bike lanes per standards on width, surface, specific plan and Tentative Tract Map TRANS 5.1 Engineering and construction of Stillwell Rd. extension within approved map boundaries. TRANS 5.2 Contribution to OTIP Fee Program for the Community Public Works I Transportation Division. Transportation of Stans and SMAT. Bicycle paths and lanes per county standards. and signage. Bicycle paths and lanes per county standards. and signage. Bicycle paths and lanes per county surface, markings and signage. Final bike lane specs on ea. Neighborhood consistent with Specific Plan. Bus Stop / Bench facilities on Page of Page and SMAT. In It leu fees as determined by Page and SMAT. If owned by developer at time of recordation for the Grove or Meadow in final map: Bus Stop / Bench facilities on Page and SMAT. If owned by developer at time of recordation for the Grove or Meadow in final map: Complete road construction of recordation for the Grove or Meadow in final map: TRANS 5.2 Complete road construction of determined by County Public Works in improvements required at Clark				Billin I	Status
Class II and Class III bike lanes per standards on width, surface, specific plan and Tentative Tract Map TRANS 5.1 Final bike lane specs on ea. Neighborhood consistent with Specific Plan. OR Fair share contribution towards regional transit needs. TRANS 5.1 Final bike lane specs on ea. Neighborhood consistent with Specific Plan. a. Bus Stop / Bench facilities OR Fair share contribution towards OR Fair share contribution towards COR Fair share contribution towards Fair share contribution towards COR Fair share contribution COR Fair share co		and off-site improvements.			
Final bike lane specs on ea. Neighborhood consistent with Specific Plan. a. Bus Stop / Bench facilities OR b. In Lieu fees as determined by P&D and SMAT. If owned by developer at time of recordation for the Grove or Meadow final map: a. Post performance bond. b. Complete road construction b. Complete road construction Fee payment in the amount determined by County Public Works Transportation Division.	24	TRANS 1.2 Class II and Class III bike lanes per specific plan and Tentative Tract Map	Bicycle paths and lanes per county standards on width, surface, markings and signage.	Review/approval by P&D and Public Works (Roads division) prior to final man recordation	Partially completed; compliance on-going
TRANS 1.3 a. Bus Stop / Bench facilities OR b. In Lieu fees as determined by P&D and SMAT. If owned by developer at time of recordation for the Grove or Meadow final map: a. Post performance bond. b. Complete road construction Contribution to OTIP Fee Program for future (cumulative) ITRANS 5.2 Contribution to OTIP Fee Program for future (cumulative) Improvements required at Clark Avanced 18.1			Final bike lane specs on ea. Neighborhood consistent with Specific Plan.	ייים אייים איי	
TRANS 5.1 Engineering and construction of Stillwell Rd. extension within approved map boundaries. TRANS 5.2 Contribution to OTIP Fee Program for future (cumulative) improvements required at Clark Avenuel 15 104	22	TRANS 1.3 Fair share contribution towards regional transit needs.		Submit agreement prior to map recordation on each neighborhood.	Completed
TRANS 5.1 Engineering and construction of Engineering and construction of Stillwell Rd. extension within approved map boundaries. Stillwell Rd. extension within approved map boundaries. a. Post performance bond. b. Complete road construction b. Complete road construction contribution to OTIP Fee Program for future (cumulative) Improvements required at Clark				Bus stop/bench built prior to first occupancy permit (by neighborhood) OR In lieu fees paid prior to final map (by neighborhood)	
TRANS 5.2 Contribution to OTIP Fee Program for future (cumulative) Transportation Division.	56	TRANS 5.1 Engineering and construction of Stillwell Rd. extension within approved map boundaries.	If owned by developer at time of recordation for the Grove or Meadow final map:	Bond posted prior to map recordation (the Grove or The Meadow)	Not yet due; compliance on- going
Fee payment in the amount Contribution to OTIP Fee Program determined by County Public Works for future (cumulative) Transportation Division.				Complete road prior to first certificate of occupancy in the Grove neighborhood.	
	<u>.</u>	TRANS 5.2 Contribution to OTIP Fee Program for future (cumulative) improvements required at Clark Avenue/US 101	Fee payment in the amount determined by County Public Works Transportation Division.	Payment prior to final map recordation for each neighborhood.	Completed

WATER RESOURCES

tion of Completed	
Prior to recorda Final Tract Map	
	. Can-and-will serve letters from
1_	þ.
Final agreement identifying long term sources of water used to serve the project.	
) 	
	Final agreement identifying long-term sources of water used to serve the project.

53	Condition	Action	Timing	Status
59			5	Crains
29		Cal Cities that does not exceed their annual safe yield.		
29	UNIQUE CONDITIONS			
	All mitigation measures, conditions, agreements and specific plans associated/required by project to be recorded with Final Map, and appropriately noted/illustrated on grading, building plans.	All mitigation conditions recorded with Final Map. Conditions printed on plans and illustrated where feasible. Conditions do not apply retroactively if LUP's issued prior to recordation of TTM. Conditions apply to all subsequent LUP's issued	Review/approval of form/content by P&D prior to recordation of Tentative Map. Recorded with Final Map.	Completed; conditions noted on Fine Grading and PIP's and illustrated where appropriate.
30	If revisions to approved TTM, or changes to conditions are sought	Approval process same as originally approved map.		Advisory
31	TTM plan check and fees	Five (5) copies of TTM and fees to P&D for compliance review of conditions. Map to show net lot area and open space.	Before final map clearance to County Surveyor	Five copies of the Final Map to be submitted to P&D after all departments sign off.
32	Recordation of subdivision by Units	Additional conditions may be imposed by Planning Commission		Advisory
ກ ກ	Master Homeowners Association CC&R's for Rice Ranch. Basin Maintenance: County (Flood Control/P&D/County Counsel).	Provision for shared maintenance of areas not accepted by county and private common use (emergency vehicle access).	Prior to Map recordation. Sub-area CC&R recorded with each neighborhood Final Map.	Completed
		Provision for shared maintenance of retention basin. Responsibility of all parcels to maintain property in compliance with all Conditions of Approval. Sub-area CC&R's: Neighborhood		
34	Water/Sewer Exemption – If water/sewer entity unable to allow new connection declaration or under connection ban from CWQC Board Central Coast.	Exemption letter from water/sewer entity subject to rules, regulations, resolutions, and ordinances that exemption was grantedOR- Letter from County health dept, P&D Bldg. & Safety: stating that subdivision will be served by	Prior to Board of Supervisors action on map.	Advisory

	Condition	Action	Timing	Status
			2	Olalus
		approved potable water source and approved private sewage disposal service.		
35	Location and widths of Public Utilities easements as required by serving utilities.	Each neighborhood: Set of prints to County surveyor of Final map and "acceptable easements" letter from water/sewer district, utility providing service.	Prior to final map recordation for each neighborhood	Completed
36	Electrical utilities installation	Installed underground	Public Improvements: Trenching and Utility lay-	Partially completed; compliance on-going
37	Annexation to Utility Districts	Annexation to North County Lighting District and CSA 5.	Prior to Map recordation	Completed
88	Issuance of Development Permits and Grading permits	Permits issued only if in conformance with: Rezone 03RZN-003,TM 14,636 Dev. Plan 03DVP-00000-00009 Dev. Plan 03DVP-00000-000011 Dev. Plan 03DVP-00000-000012 Dev. Plan 03DVP-00000-000013 Dev. Plan 03DVP-00000-000014 Development Agreement		Advisory
39	Easements for public emergency access shown on TM 14,430	TM to show easements for public emergency access if not shown on 14,636	Prior to TM 14,430 map recordation	Advisory. Easements shown on Master Map (14,636)

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	Condition	Action	Timing	Status
	COUNTY RULES AND REGULATIONS	IONS		
0	Land Use Permit from P&D required prior to commencing any work	Written clearance from all departments having conditions. Clearance form available from P&D	Prior to using any land/structure, commencing any work to existing structures or	Completed
41	BAR approval	Final approval from North County BAR for each residence.	Improvement. Prior to approval of Land Use permit by D&D	Completed
45	Unnamed Roads	Unnamed Roads (Multi-family Area) to be named according to Article V of Road Naming Ordinance	Prior to Final map	Completed
64	Compliance with Departmental Letters	Compliance with Departmental letters: APCD (5/7/03) Fire Dept. (9/4/03) County Parks (12/9/03) County Transportation (10/14/03) Env. Health Services (5/16/03) County Flood Control (9/17/03)	As applicable	Compliance on-going; departmental conditions included in Conditions of Approval. 2007 Park Improvements Reimbursement Agreement allowed the financing of the additional park improvements requested by the County through a credit towards the Developers Quimby fees for up to 214 units in Phase 1
4	Project Compliance assurance	Contact P&D compliance staff: a. Provide contact person information. b. Provide estimated project schedule. c. Schedule on site pre-construction meeting 2 weeks prior to commencement of work (owner, compliance staff, other agencies, key CM personnel) d. Pay fees for P&D (and consultants) to monitor job site	Prior to approval of Land Use permit	Completed; compliance on-
45	Payment of P&D Permit processing fees	Payment of all applicable P&D permit processing fees in full	Prior to issuance of a Land Use Permit for each neighborhood	Advisory
Tentati	Tentative Tract Man 44 420			

Tentative Tract Map 14,430 Exhibit D9 - Development Agreement June 2015

	Condition	Action	Timing	Status
46	Change of use in proposed building or structure	Any such change subject to environmental analysis and review by County including building code compliance.		Advisory
47	Hold Harmless Agreement with County	Developer to defend, indemnify and hold harmless the County, agents/officers/employees from any claim/action/proceeding against county with regards to approval of TM	Void if County fails to promptly notify developer or cooperate fully in defense of such claim.	Advisory
48	Court Challenge of Fee/Exaction/Dedication/MM-and/or-Court invalidation of condition	Approval suspended pending dismissal, expiration of limitation period, or final resolution of challenge. If court invalidates any condition, entire project undergoes review and substitute conditions may be imposed	Pending dismissal, expiration, or resolution of legal challenge.	Advisory
49	Affordable Units and Affordable Housing Agreement The Meadow and the Pine Creek	Affordable Housing Agreement 73 (10% of total) units affordable to low income (75% of median area income).		Current application amends this condition in order to utilize County Inclusionary Housing Ordinance (IHO)
		73 (10% of total) units for workforce housing: 50 units affordable to 120% of median area income, and 23 units affordable to 150% of median area income.	Enter into and record prior to Final Map Recordation	Orcutt HMA is already meeting the workforce housing need through the market; the County IHO will better address this issue
50	Affordable Unit construction schedule. Percentage of occupancy clearance: Percentage of market rate units cleared for occupancy to match percentage of affordable units.	Requirement included in "Agreement to Provide Affordable Housing" Requirement printed on all grading and building plans	Prior to Final Map recordation	Requirement to be recorded with Final Map, and noted on Grading and Building Plans
51	Tentative Map development	No development to occur except in compliance with approved Specific Plan and final development plan(s).		Advisory
52-56	Left intentionally blank			

Development Impact Mitigation Fee Summary Sheet Revised Fees for FY 2015-2016 County of Santa Barbara Orcutt Planning Area

Fee Program	Single Family Dwelling Fee	Dwelling Other Than Single Family - Fee	Retail Non-Retail Commercial Commercial Fee Re	Non-Retail Commercial Ree (per 1,000 sf.)	Fee Determination By	Fee Collection By	Fee Due To Be Paid At	Ordinance Effective Date
Parks								
Quimby Fee	\$4,304.00	n/a	n/a	n/a	Parks Dept.	Parks Dent	TM/TPM	8/15/1008
• Dev. Mit. Fee	\$4,198.00	see Note 3	n/a	n/a	Parks Dept.	Parks Dept.	FI	7/1/2006
• C&I Fee	n/a	п/а	\$1.274.00	\$1,795.00	Parks Dept.	Parks Dent	<u>.</u>	7/1/2006
Transportation						1100	11	11 11 2000
Road Fee	\$3,400.00	See attached	See attached	See attached	PW (Roads)	PW (Roads)	: E	7/1/7006
Bikeway Fee	\$328.00	See attached	See attached	See attached	PW (Roads)	PW (Roads)	i ii	2/1/7
Landscaped Median	\$379.00	See attached	See attached	See attached	PW (Roads)	PW (Roads)	17	7/1/2000
Fee					(compar)	i vi (Ivodus)	1.7	1/1/2006
Regional Drainage	see attached	see attached	see attached	see attached	PW (Flood)	PW (Flood)	MC or I I'B	8/15/1008
Fire	\$0.59/sf	\$0.75/sf	\$0.77/sf	see Note 6	Fire Dent	Fire	ET ET	100/00/01
Library Fee	\$760.00	\$519.00	\$522.00	\$739.00	P&D	D.8.D	FI	7/1/2007
Public Admin. Fee	\$424.00	\$290.00	\$292.00	\$413.00	P&D	U.8.D	1.1	7/1/2006
Sheriff Fee	\$300.00	\$205.00	\$208.00	\$292.00	P&D	P&D	I.I	7/1/2006
						722	7.7	1/ 1/ 2000

- 1. Planning & Development will determine project size in order to calculate the fees.
- 2. TM/TPM: Tract Map/Tentative Parcel Map (fees payable prior to Land Use Permit for TM and prior to map recordation for TPM)
 - FI: Final Inspection (fees payable on or before final building permit inspection)
- 4. MC or LUP: Map Clearance or Land Use Permit (fee payable prior to map recordation or Land Use Permit if no map recordation)
 - 5. Parks Development Mitigation Fees for other than single family dwellings are as follows (per unit):

- Fire charges \$0.95/sf for Office, \$0.71/sf for Industrial, \$0.52/sf for Warehouse/Distribution, and \$0.35/sf for Agricultural buildings.
- Roads: A Peak Hour Trip (PHT) is equivalent of a single family dwelling. Contact Public Works-Roads (805-568-3232) for estimate of PHT. 6.

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Recidential	III paci IVI	ipaci iviligation rees for the	5	2015)	
ACS INCIDIA			Institutional		
Single Family Detached	\$3,400	per unit	Private School K-12	CNA	nor others
Apartments	\$2,142	per unit	Churches	\$7.1¢	per 1 000 C. Et
Condominiums	\$1,870	per unit	Day Care Center		per those agree
Mobile Homes	\$1,904	ner unit	Minging Home	32.890	per child
Retirement Community	\$952	per unit	Office	\$748	per ped
Elderly Housing-Detached	\$3.230	per unit	Medical Dental Office	0	
Elderly Housing-Attached	4277	ner unit	Cincle Tourse Office	2/2,510	per 1,000 Sq Ft
Congregate Care Facility	2778	per unit	Single Tenant Office Bidg	\$5,882	per 1,000 Sq Ft
Convalescent/Nursing	67179	per unit	Office Park	\$5,134	per 1,000 Sq Ft
Industrial	+1/9	ber ned	Corporate Headquarters Bldg	\$4,760	per 1,000 Sq Ft
ייייייייין +קבי]	1		Business Park	\$5,032	per 1,000 Sq Ft
	\$3,332	per 1,000 Sq Ft	Research & Development	\$3,638	
Industrial Park	\$3,094	per 1,000 Sq Ft	General Office 50,000 Sq Ft or less	87,616	
Manutacturing	\$2,550	per 1,000 Sq Ft	General Office 50,001-100,000 Sq Ft	86358	per 1,000 Sq Ft
Heavy Industrial	\$646	per 1,000 Sq Ft	General Office 100,001-200 000 Sq Ft	\$5.304	rer 1000 Sq Ft
Warehousing	\$2,516	per 1,000 Sq Ft	Restaurants	۲ ۲	per 1,000 aq r.t
Rental Self-Storage	\$646	per vault	Fast Food w/ Drive Through	0.27.530	
Commercial			Fast Food W/o Drive Through	97777	per 1,000 Sq Ft
Building Material-Lumber Store	\$9,450	per 1.000 So Ft	High Turn Over (St. Dans)	944,433	per 1,000 Sq Ft
Garden Center (Nursery)	\$12.483	ner 1000 Sa Et	right full-Over (Sit Down)	\$26,357	per 1,000 Sq Ft
Discount Membership Store	40,614	ner 1000 Sq Et	Cuanty	\$16,332	per 1,000 Sq Ft
Hardware-Paint Store	\$10,762	per 1,000 og rt	Delicatessen	\$13,464	per 1,000 Sq Ft
Free-Standing Discount Superators	601,703	1.1 bc 000't rad	Warkets		
And Con Control	28,447	per 1,000 Sq Ft	24 Hr Convenience Store	\$84,034	per 1.000 Sa Ft
First to Start	\$6,640	per 1,000 Sq Ft	Convenience Store (Other)	\$67,667	per 1.000 Sa Ft
rumme store	\$1,260	per 1,000 Sq Ft	Supermarket	\$20,390	ner 1 000 So Ft
Snopping Center 50,000 Sq Ft or less	\$18,078	per 1,000 Sq Ft	Miscellaneous Land Uses		
Shopping Center 50,001-100,000 Sq Ft	\$14,052	per 1,000 Sq Ft	Hotel	\$2.481	ner 1 000 Sa Ft
Shopping Center 100,001-200,000 Sq Ft	\$10,924	per 1,000 Sq Ft	Motel	\$1058	ner 1 000 Sq. t.
Shopping Center 200,001-300,000 Sq Ft	\$9,425	per 1,000 Sq Ft	Service Station	\$25,720	per fieling nume
Shopping Center 300,001 Sq Ft or more	\$7,840	per 1,000 Sq Ft	Service Station with Cony Market	\$20.016	per fueling pump
			Bank/Savings & Loan, + Drive Through	\$43,894	per 1.000 So Ft
				\$41,242	per 1.000 Sq Ft
			Auto Dealership	\$8,908	per 1.000 Sa Ft
Kegional Drain	ning Impac	ing Impact Mitigation Fees for the	or the Orcutt Planning Area (effective July 1, 2015)		
	i	East Clark			
		4 33 C	The state of the s	-	

\$1,645 \$1,261 \$923 \$687

\$2,153 \$1,651 \$1,210 \$898

\$1,655

Benefit Area \$4,472 \$3,428 \$2,513 \$1,868

Benefit Area

\$748 \$692

Commercia/Industrial (per 1,000 SF)

Single Family Detached Multiple Family Attached Retail (per 1,000 SF)

Pine Canyon Benefit Area

Orcutt Creek Benefit Area

SUMM CNTY FLOOD ENVIR CLERK CONSL SURVEY CONTRL ROADS WATER HEALTH OF THE APCD			103,00																		
Parks Fire		-																			
BLDG P.	132.45				+										263.90						
P&D FEE	827.64 132.45	505 26	505.26	1.500.00	261.76		261.76	1,254.26	1,043.95	1,131.92	2,054.38	355.73	189.08			638.68	1,016,60	450.72		1,500.00	
TOTAL BASE FEE	950.09	648.26	608.26	1.500.00	261.76		261.76	1,254.26	1,043.95	1,131,92	2,054.38	355.73	189.08	2000	203.30	638.68	1,016.60	450.72	H	-	
Security Deposits Are in Bold Type & Shaded	Temporary Second Dwalling Agreement & Site Visit	Appeals to Decision-Makers: Appeal to Board of Supervisors (Pay Clerk of the Board)	Appeal to Planning Commission Consultation (security deposit)	Pre-Application	Post Approval Review	Design Review: Board of Architectural Review (BAR)	BAR - Conceptual Only	BAR - Conceptual/Preliminary/Final - Toro Canyon, Summerland	BAB Conceptual/Preliminary/Final - Montecilo	RAB Site Visit	Community Design Contact	BAR - Continuance/Devised Einel	Landscape Plan Review:	Drainage Plan Review	Landscape Review Minor	Other Landscape Review	Performance Security & Administration	Permit Compliance:	Permit Compliance Major	Permit Compliance Minor	

- Fixed Fees are non-refundable.
- Security deposits will be held on account. Applicant will pay monthly invoices
- Appeals located in the Coastal Zone which qualify under State of Calif Public Resources

- If there is more than one fixed fee, only the largest fixed fee will be collected for Flood and Water, for all other departments all fixed fees will be

- If there is more than one deposit amount, only the largest deposit amount will be collected.

OTHER DEPARTMENT FEE PROCEDURES:

- Conditional Use Permit in existing building within urban area - collect for County Counsel, Fire, Building & EHS if well/septic. - Minor Conditional Lise Permits when structure exists & CUP is just for use and for fences and walls - waive Building & EHS.

Do not collect Fire Dept fees for projects located in Montecito.

Lot Line Adjustment with no potential structures or building potential - waive Road and EHS fees.

- Code Section 30603 are exempt from appeal fees.
 - BAR Site Visit fee will be charged for applicant-requested site visits
- Multiple permit applications for Planning and Development:
- Ministerial Cases with only Fixed Fees: Collect highest fee + \$150 for each additional fixed fee,
 - Discretionary Gases with Fixed Fees: Collect entire fee for each discretionary case type.
 - Security Deposit Cases: Collect highest security deposit.
 - Dasign, review feas will, be collected in full.
- · Grading review fees will be collected in full unless companion case has deposit, in which case only grading fee will be collected. A Building grading fee will be collected in full on deposit cases.
- CDPs with hearings for additions with public water and sewer waive EHS & Parks.
- County Coursel & EHS reserve the right to charge fee if estimated costs are exceeded. -Wialer fee collected only if storm water treatment control DAPs required.
- The "Total Base Fee" column uses the higher amount of the two fees in the calculation; therefore, the actual total fee assessed may differ. - Either a County Fire fee or a Carpinteria/Summerland Fire District fee will be assessed based on parcel tocatton, if applicable.
 - Collect \$394 for EHS if review is necessary and no fee is listed. EHS hrly rate may be applied (\$136.00/hr.)
 *Surveyor fee based on number of tots 1 to 25 lots \$1,028, 25 to 75 lots \$1,149, & 76 or more lots \$1,320

Infand Noticing/Placard Fees effective August 7, 2008:
Malled Notice Fee: \$46,00 for Deposit, \$85,00 for Fixed Fee
Larger placards (\$29.00) are required for: 1) Conditional Use Permits & Development Plans under the jurisdiction of the Planning Commission; and 2) legislative actions under the jurisdiction of the Board of Supervisors.
All other projects placard fee is \$25,00. Lot Line Adjustment and Recorded Map Modifications noticing/placard processing procedures are covered under Santa Barbara County Chapter 21 Subdivision Regulations. Notice: To legalize a zoning violation, applicants must pay permit fees plus a penally fee equal to all applicable permit fees up to \$2,000.

For questions regarding fees, contact 805-568-2000 or your assigned planner.

GiGroupi Admini Exceli Fee Schedulei Fae Schedule 1314 land dev lae schedule sprendsheer CPI adjettective 06/2413

County of Santa Barbara Land Development Fees Effective 6/24/13 (Revised 8/11/14)

Security Deposits Are in Bold Type & Shaded	TOTAL BASE FEE	P&D FEE	BLDG	PARKS	FIRE	CARP SUMM FIRE DIST	CONSL	SURVEY	FLOOD	ROADS	WATER	ENVIR	CLERK OF THE	APCD
Development Plans:													מעטמ	
Development Plan Amendment - Director Review	3,395,45	1,500.00	132,45							00 708	20.00	200 00	-	
Development Plan - Director (New or Revised - Final Atter Prelim)	8,705.90	3,000.00	263.90	-	1,223,00	205.00	67.00		1,095.00	980.00	38.00	1 541 00	6	250.00
Development Plan - Zoning Administrator (New or Revised)	16,928.90	8,000.00	263.90		1,223.00	205.00	1,066.00		2,339.00	1,527.00	471.00	1,541.00	12	50.00
Substantial Conformity Determination	1,633.73		66.73	248.00	3,223,00	205.00	132.00		2,339.00	1,079.00	314.00	1,541.00	2	250.00
General Plan Amendments	8,926.00	_				\mid	532.00					00		
General Plan Consistency (sec 65402)	1,765.00	~~					265.00					394.00		
Hardship Deferminations Non-conforming and defendence	554.93	554.93											-	
Limited Exceptions Determination	1 500 00	2,559.81		1										T
Maps:	20000	1,300.00												
Lot Line Adjustment Planning Commission	6,942.73	3,000.00	66.73	82.00	204.00	410.00	399 00	1 275 00	200.00	252.00		100		
Lot Line Adjustment Zoning Administrator	6,610.73	3.000.00	66.73	82.00	204.00	410.00	67.00	1 275 00	390.00	552.00		750.00		
Parcel Map Wawer	2,293.00	1,500.00					389.00	20.0	000.000	00.200		204 00	-	
Recorded Map Modification - Planning Commission	5,111.73	3,000.00	66.73				399.00	932.00	320.00			394.00	-	T
Tectified Darrel Man Diag Committee Control Administrator	3,611.73	1,500.00	66.73	_			399.00	932.00	320.00			394 00		
Tentative Darrel Man Zorin Administration 1015)	13,786.45	1	_		1,223.00	410.00	399.00	1,014.00	1,029.00	1.591,00	310.00	2 698 00		80.00
Tract Map (5-49 lots) - Flood Control requires fee +\$1110ct	10.915.45	_1_	132.45	330.00	1,223.00	410.00		1,014.00	1,029.00	1,142.00	155.00	2,698.00		00.09
*Tract Map (50+ lots) - Flood Control requires fee +\$111/lot	22 444 48	0,000,00				410.00	\neg	*1,028.00	1,769.00	2,265.00	392.00	2,698.00	2	50.00
Mining Reclamation Plans	9 846 35	5,000,00	306.35	434.00				1,028.00	1,769.00	2,971.00	392.00	2,698.00	2	250.00
Modification of Conditions	1.899.00	1.500.00	2000		1		00000		1,769.00	1,071.00		394.00	-	150.00
Oak Tree Tier 4 Permit	1,500.00	1.500.00				†	033.00							
Oil & Gas Production/Exploration Plans	7,940.90	5,000.00	263.90				1.066.00			820.00	1	207	- -	
Ordinance Amendments	6,332.00	5,000.00					1.332.00			050.00		20.120	٥	900.00
Overall Sign Plan Rezone	1,500.00	1,500.00											+	
Rezone Consistency	10,328.00	8,000.00		1			1,066.00		354.00	596.00		191.00		121 00
Road Naming New or Rename - Director	1,632.00	1,500.00				-	132.00							2
Road Naming - New of Rename - Zoning Administrator	1.742.95	1,422.95	1	1	204.00	205.00		115.00					-	
Site Investigation (Building)	132 45	1,322.04	130 AE	T	204.00	205.00	1	115.00						
Site Visit	638.68	638.68	77.70	-	1									
Specific Plan	15,567,00	8.000.00				<u> </u>	1 007 00		00 00	2000			-	
Substantial Conformity Determination	1,567.00	1,500.00			T		67.00		230,00	3,932.00	314.00	394.00	4	400.00
Time Extensions Director	1,500.00	1,500.00												
Time Extensions Zoning Commission	3,200.00	3,000.00					200,00						-	T
Variance	1.500.00	1,500.00		+									-	
Zoning Modifications	1 755 00	1,500.00	29.(3				664.00							
Discretionary Follow-up Permits:	00.00	ייסססים	1	-		1	265.00							
Coastal/Land Use/Zoning Clearance following Planning Comm/Board	1,500.00	1,500.00						-						
Coastal/Land Use/Zoning Clearance following Zone Admin/Director	1,016.60	1,016.60												T
Parcel Man/Lot Line Adjustment Clearance - No Conditions	1,801.73	1,500.00	66.73		101.00	205.00								30.00
Tract Map Clearance	1,099.37	2000.00	66.73	+		205.00							_	
	3,700.73	3,000.00	66./3		101.00	205.00	399.00							30.00
OTHER ORDINANCES & REGULATIONS														
Alcoholic Beverage Control Affidavit	166 77	168 77		-	-	-								
Montecito Growth Management Ordinance Exemption (Not Hardship)		261 76	+	1	+	\dagger	00 00.							
Montecito Growth Management Ordinance Hardship Exemption	2	1.500.00	T	+	1	+	132.00	1			1			
Montecito Growth Management Ordinance Points Allocation	1,359.64	827.64					532.00			1			1	
Permit Revocation	4,997.00	3,000.00					1 997 00		1	1		1	-	1
Sing Configure of Configure	435.76	261.76							174.00					T
Surface Mining Annual Inspection - Minor	638.68	638.68		-										
Surface Mining Annual Inspection - Moderate	1 476 60	1 0/6 60							460.00					
Surface Mining Annual Inspection - Extensive reclamation performed			132 45	+	+	\dagger	+	1	460.00					
			106.70	Page 2	1				635.00					

County of Santa Barbara Land Development Fees Effective 6/24/13 (Revised 8/11/14)

Security Deposits Are in Bold Type & Shaded	TOTAL BASE FEE	P&D FEE	BLDG	PARKS	FIRE	CARP SUMM FIRE DIST	CONSL	SURVEY	FLOOD	ROADS	WATER	ENVIR	CLERK OF THE A	APCD
MINISTERIAL PERMITS - Coastal Development and Land Use Permits														7
Agricultural Structures:														
Greenhouses < 300 sq ft	450.72	355.73	66.73			+				324.00	38.00			
Greenhouses 300 - 9,999 sq ft	1,338.02	1,205.57	132.45										1	
New Agricultural Structures	2,092.86	1,960.41	132.45											
Commercial/Industrial Structures:	24.100.1	420.72	00.73						139.00	324.00	21.00			
Commercial/Industrial Minor Alterations	638.68	638.68						-						
Commercial/Industrial New/Addition to Existing Structure Residential Structures:	1,310,13	638.68	132.45						460.00		79.00			
Accessory Structures	733 66	733.66		-	-	-								
Addition to Residential Structures	1,162.39	733.66	66.73			+	-	+	1	324 00	00 00	1	+	T
Fences, Walls, Pools, Spas, Etc.	450.72	450.72								00.4.70	20.00		+	
New Docidental Gradus - Docidental Gradus	922.62	922.62												
Residential Development with Special Constraints or Zoning Clearance	1,290.64	1,500.00		+					139.00	324,00	117 00			
Other Review:											00:311			7
Camival and Other Temporary Uses	488.18	355.73	132.45			_							-	
Change of Use Demolition	705.41	638,68	66.73	-										
Emergency Permit	355.73	355.73	000			+								
Energy/Public Works Facilities	1 092 64	1,9b0.41 827.64	203.90		+		399.00							
Exemption from Coastal Development Permit/Land Use Permit	1	355,73				+	702.00							
Exempt from Coastal Dev Prmt/Land Use Prmt/Tea & Jesusita Fire Rebi		302.15												
Local Occupation - Simple Permit - minimal research less than 1 hour	166.77	166.77												Τ
Development with Special Constraints or Zoning Clearance	355.73	355.73	1	+		1								
Revision - Coastal Development Permit/Land Use Permit	355 73	355.73									117.00			
Time Extension - Coastal Development Permit/Land Use Permit	355.73	355.73				-	+						+	
Trailers	827.64	827.64												
I ree/Brush Removal	1,016.60	1,016.60											-	
Grading Plan Keview & Permit:														
Grading 500 - 4 400 cubic yards	894.37	827.64	66.73										-	
Grading 300 - 1,439 cubic yalus	1,149.05	1,016.60	132.45											
Grading ≥ 5,000 cubic yards	1.698.18	1,500.00	132.45	\dagger										
DISCRETIONARY PERMITS - Hearing Required					-]
Agricultural Preserves:														
Assumption Contracts	358.94	358.94					-							Γ
Contract Modification/Depletament	2,582.00	1,500.00		1			664.00	418.00						Γ
Contract Non-renewal	7,434.30	1,500.00			1									
Farm Land Security Zone Contracts	1 500 00	1.584.39			+		132.00	418.00					-	
New Agricultural Preserve Contract	1,500.00	1.500.00			-								+	
Rezone or Community Plan Change	1.500.00	1,500,00		-		\mid	-	+	1		\uparrow	1	1	T
Coastal Development Permit with Hearing	5,170.00	1,500.00		82.00			265.00		1,171,00	586.00	157.00	1 349 00	19	90.00
Conditional Certificate of Compliance Conditional Use Permits:	2,599.00	1,500.00			306.00	205.00	399.00					394.00		3
Conditional Use Permit Amendment - Director Review	4 618 00	3 000 00				-	-	-		00,,,,				
Conditional Use Permit - Major (New or Revised)	10.778.73	5 000 00		248 00			1 000 00		00 700 7	814.00	38.00	768.00		7
Conditional Use Permit - Minor	4,737.73	1,500.00	66.73	82.00	101.00		.000.00		1 095 00	864 On	392.00	768.00	135	150.00
Conditional Use Permit - Minor for Residential 2nd Unit in Ag Zone	4.838.73	1,500.00	66.73	82.00		205.00			1,095.00	864.00	157.00	768.00		
Substantial Conformity Determination	1 567 00	1,799.87		-	-	205.00	00.00							
Determination of Similar Use - Planning Commission	1,765.00	1,500.00		 -		-	265.00							T
				Page 1							-	-	_	7

County of Santa Barbara Land Development Fees Effective 6/24/13 (Revised 8/11/14)

Planning and Development Land Development Fees Non-Salary Costs for Security Deposit Cases & Noticing Requirements

Special Planning Comm Hearing Ac Director Decision	otal Cost
	290.19 1,297.24 389.27 385.23 192.11 192.11 586.44 tual Cost tual Cost 290.19
Other Non-Salary Charges Any case not falling into other category of non-salary charges (Case Closure) Ministerial Permit Noticing Required Special Noticing Environmental Review Negative Declaration without hearing 2nd Residential Unit in Coastal Zone Case Withdrawal prior to Completion Display Advertisement in Newspaper Posted Placard Notice (small) Posted Placard Notice (large) Mailed Notices to Owners/Residents 300 ft. Mailed Notices to Owners/Residents 1,000 ft Deposit Case (non-salary fixed cost & planner will directly bill case)	72.80 72.80 290.19 290.19 290.19 192.11 ual Cost 25.00 29.00 95.00 noticed

A public hearing continuance fee will be charged if a project has been noticed for hearing and a representative does not show up, or a representative requests a project be rescheduled within 72 hours prior to a hearing, or a request to reschedule is the result of a conflict/revision that does not have to do with staff or the hearing body and the case must be renoticed.

G:Group\Admin\Excel\FeeSchedule\Fee Schedule 1314\land dev fee schedule spreadsheet CPI adj effective 06/24/13

Effective 6/24/13 (Revised 8/11/14) COUNTY OF SANTA BARBARA LAND DEVELOPMENT FEES - Deposit Information

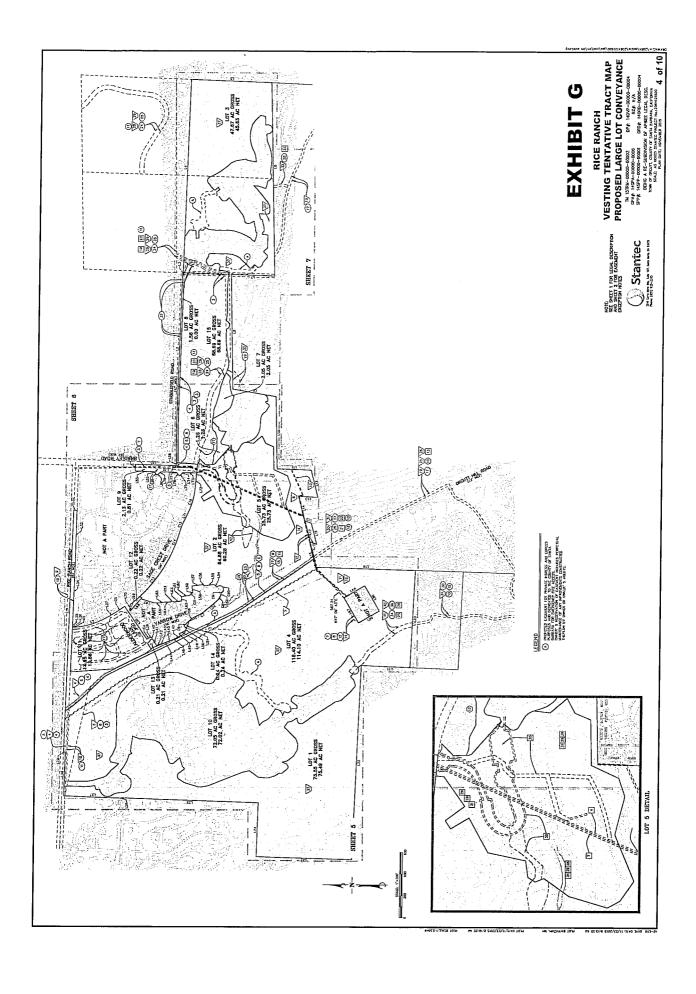
Danastmant/Danasistiss						
Department/Description	Fund	Dept	Acct	Prog.	Org.	Proj.
NOD-Notice of Determination Fee -N	0001	053	3248	3020		
NOD-Notice of Determination Fee -S	0001	053	3248			
Penalty Fee - N	0001	053	3248			
Penalty Fee - S	0001	053	3248			
Zoning Enforcement Labor N&S	0001	053		Flanner		
County Counsel	0001	013	5030	1000		
Surveyor Ag Preserve	0001	054	3244	5000		
Surveyor Subdiv.	0001	054	5092	5000		
Surveyor LLA/LS	1000	054	5091	5000		
Fire	23	280 031	5093	6023	2000)
Fire Carpinteria/Summerland		5 3 0 89	00 3201			
Roads	0015	054	5097	2100	0001	
Counter Permits-North	0001	053	3247	3030		
Counter Permits-South	0001	053	3247	6030	6004	ļ
Compliance-North	0001	053	3243	3011		
Compliance-South Developmment Review-North	0001	053	3243	2011		
Development Review-North	0001	053	3247	3010		
Environmental Health EHS	0001	053	3247	2010		
Parks	0001	041	3247	2600		
P&D Deposit	0001	052	5736	0204	na	ADMDEV
Technology Fee	1415	053	5970	1000		
General Plan Surcharge	0001 0001	053	5909	1000		
APCD	1960	053	3247	4020		
Flood Control	2400	871 054	5099	3004		
Sales Tax	0525	053	5091	3004		
Misc (not taxed)	0001	053	5970 5909	6030	6004	
Documents/Publications Taxed	0001	053	5909	6030	6004	
Maps Taxed	0001	053	5909	6030	6004	
Witness Fees - Planning	0001	053	5909	2010	2000	
Witness Fees - Building & Safety	0001	055	3909	2010	2000	
Bldg NOD Notice of Deter Fee - N	2004					
	0001	053	3248	6020		
Bldg NOD Notice of Deter Fee - S	0001	053	3248	6020		
Bldg Penalty Fee - N	0001	053	3248	6020		
Bldg Penalty Fee - S	0001	053	3248	6020		
Bldg - Penalty Fee - IV	0001	053	3248	6020		
Building - Planning Permit	0001	053	3247	6010		
	0001	033	324/	0010		
Miscellaneous Costs						
Photocopies	0.25	/page				
Assessor Parcel Maps w/Zoning Information	1.50	/page				
Microfiche Copies	1.00	/page				
Electronic Parcel Information (disk/printout)	50.00		- 0.07 /parce	.1		
Maps (Zoning, Comprehensive Planning & Coastal)		nat 100 1	O.O / /pai ce	71		
1 Company	handlina.	able + \$5.0 svs charge	о шар			
Returned check for insufficient funds	40.00		- snipping			
Hearing Tape Copies (Cassette or Video)		/each ape + \$10.0)0/hr			
, ·		W.O.	/ 141			
Color Maps:						
8.5 x 11	\$3.00 + sl	ippping				
11 x 17	\$6.00 + sl					
Custom	Actual co	منسسنداه بدود				

Custom

Multiple permit applications:
Ministerial Cases with Fixed Fees: Collect highest ministerial fee +\$150 for each additional fixed fee
Discretionary Cases with Fixed Fees: Collect entire fee for each discretionary case type Security Deposit Cases: Collect highest security deposit. Grading and design review fees will be collected in full.

G:Group\Admin\Excel\FeeSchedule\Fee Schedule 1314\land dev fee schedule spreadsheet CPI adj effective 06/24/13

Actual cost + shipping



Recorded
Official Records
County Of
SANTA RARBARA
JOSEPH E. HOLLAND

.88 .69

Recording Requested by:

Daic: February 17,2004 Return by interoffice mail to: Clerk of the Board. 105 E. Anapamu St Room 407

11:43AX 17-Feb-2804

Recorder . ;

FN점 Page 1 of 170

Sarita Barbara CA

Atti: Wendy L. Ayala

NO FEE PER GOVERNMENT CODE 61 03

(E)oltiT

RICE RANCH DEVELOPMENT AGREEMENT FINAL TRACT MAF 14,636 PARCEL #101-010013, 105-140-16, 101-020-04

Clerk of the Board File No. 05-01061

RICE RANCH DEVELOPMENT AGREEMENT

1.0 Recitals

- Legal Authority for a Development Agreement. Pursuant to California
 Government Code sections 65864-65869.5 (the "Development Agreement
 Statute") the County of Santa Barbara ("County") hereby enters into this binding
 Development Agreement with McCadden, LLC ("Owner"), which has a legal or
 equitable interest in certain real property located in the unincorporated area of the
 County, consisting of approximately 626 acres, as more particularly described in
 Exhibit "A" ("Rice Ranch Property"). Owner proposes to develop Rice Ranch as
 a large-scale phased master planned community (the "Rice Ranch Project") in
 accordance with the Project Approvals, as defined below.
- 1.2 Project Approvals. Owner made a completed application on April 17, 1998 for County approvals to develop the Rice Ranch Project, including a Specific Plan, a Tentative Tract Map, Development Plans, a Large Lot Conveyance Map, and a Development Agreement (collectively, the "Project Approvals"), which were approved by the County on Bacembar. 9, 2003. The Project Approvals are attached and incorporated hereto as Exhibits "Al- A15"
- 1.3 Offers to Dedicate. Owner has agreed to offer for dedication the following: 343 acres of open space to the County; 32.7 acres of parkland to the County; and two parcels of land, 1.4 acres and 10.6 acres, respectively to the Orcutt Union School District ("School District") (collectively, "Offers to Dedicate").

2.0 Benefits

- :2.1 County. Under existing policies, ordinances and regulations:
 - 2.1.1 The County and the School District would not receive certain of the Offers to Dedicate until final maps are recorded on the Rice Raanch Project, which in the County's experience may occur years after the project approval or, in some rare cases, not at all. County acknowledges that it will benefit if the Offers to Dedicate are made simultaneously with the initial Project Approvals, so such Dedications will be assured and immediate to the public.

RICE RANCH Development Agreement-Final doe DRAFT Created on 12/1/2001 2:22 PM

- 2.1.2 The County would not be able to require and would not receive the amount of affordable housing provided by the Rice Ranch Project. The County will benefit by the additional amount of affordable housing provided by the Rice Ranch Project above that obtainable under existing County policies, ordinances and regulations.
- 2.1.3 The County would not receive the amount of park space that will be provided by the Rice Ranch Project. The County will benefit from the amount of parkland provided by, and developed by, the Rice Ranch Project above that obtainable under existing County policies, ordinances, and regulations.
- 2.2 Owner. Under existing ordinances and regulations Owner's right to proceed under the Project Approvals may not be fully vested until recordation of final maps and commencement of substantial construction, and:
 - 2.2.1 Owner would be unwilling to make certain of the Offers to Dedicate until that time, except as otherwise required, since such Dedications are based on development of the Rice Ranch Project according to the Project Approvals. Owner would benefit if such Project Approvals could be immediately vested, and would be willing to make the Offers to Dedicate upon such vesting.
 - 2.2,2 Owner would be unwilling to provide affordable housing, as defined in section 3.2, except as otherwise required, since the provision of such housing is based on development of the Rice Ranch Project according to the Project Approvals. Owner would benefit if such Project Approvals could be immediately vested, and would be willing to provide such housing upon such vesting,

3.0 Obligations of Parties

- 3.1 County. The County agrees that:

- of this Agreement ("Term"), except that (i) with respect to Community Facilities District No. 2002-01, the Applicable Rules Effective Date shall be the date in which the District became effective; and (ii) with respect to types of fees which were in effect as of the Applicable Rules Effective Date, the amount of such fees shall be that in effect at the time the relevant fee ordinance specifies payment. This section shall not operate to exempt the Developer from payment of uniform property taxes and assessments. The Applicable Rules are attached hereto as Exhibit".
- . 3.1.2 The County and Owner intend that Owner shall have such rights to develop the Rice Ranch Project in accordance with the Applicable Rules and Project Approvals to the full extent provided for in the Development Agreement Statute and case law construing or interpreting Development Agreements.
- 3.1.3 This Agreement shall be subject to all the requirements and obligations of a Development Agreement under the Development Agreement Statute.
- 3.2 Owner. The Owner agrees that:
 - .3.2.1 It will formally make the Offers to Dedicate, as provided in the Project Approvals, prior to or concurrent with recordation of Master Tract Map 14,636. The County and the School District reserve their discretion whether and when to accept such Offers to Dedicate.
 - 3.2.2 It will provide, as part of the Rice Ranch Project, Offers to Dedicate in fee three hundred forty-three (343) acres of open space to the County. County acknowledges that this Offer to Dedicate is more than can be required of the Rice Ranch Project under the Applicable Rules and the conditions for rezoning the Rice Ranch Property in 1997.
 - 3.2.3 It will provide, as part of the Rice Ranch Project, fifty units of housing affordable to households with an annual income of up to 120% of the applicable median income as determined by the County and twenty-three units of housing affordable to households of up to 150% of the applicable median income as determined by the County. Owner will provide this housing in addition to providing seventy-three units of housing affordable to households earning 75% of the applicable median income as determined

- by the County. County acknowledges that the latter seventy-three units is all that can be required of the Rice Ranch Project under the Applicable Rules.
- 3.2.4 It will price restrict all affordable housing units for a period of thirty years from the date of sale of each respective unit. County acknowledges that this price restriction is more restrictive than can be required under the Applicable Rules.
- 3.2.5 It will provide, as part of the Rice Ranch Project, a twenty-six (26) acre community park and six and seven-tenths (6.7) acres of neighborhood parks, for a total of thirty-two and seven-tenths (32.7) acres of parkland to be offered for dedication in fee to the County. County acknowledges that this parkland provided by the Rice Ranch Project is a substantial increase above the acreage of the total parkland that the County can require of the Rice Ranch Project under the Applicable Rules and the conditions for rezoning the Rice Ranch Property in 1997.
- 3.2.6 It will provide, as part of the Rice Ranch Project, signalization or funds, including the costs of engineering, sufficient to signalize the intersection of Bradley Road and Rice Ranch Road. County acknowledges that this signalization could not be required of the Rice Ranch Project the Applicable Rules.

4.0 Project Development

4.1 Conflicting enactments. Except as otherwise provided herein, any change in the Applicable Rules, including, without limitation, any change in any applicable general, area or specific plan, zoning, subdivision or building regulation, adopted or becoming effective after the Applicable Rules Effective Date, including, without limitation, any such change by means of an ordinance, initiative, resolution, policy, order or moratorium, initiated or instituted for any reason whatsoever and adopted by the County Board of Supervisors, the Planning Commission or any other board, commission or department of County, or any officer or employee thereof, or by the electorate, as the case may be, which would, absent this Agreement, otherwise be applicable to the Rice Ranch Project

- and which would conflict in any way with, be more restrictive, or impose greater obligations or burdens on Owner, than the Applicable Rules ("Subsequent Rules"), shall not be applied by County within the Rice Ranch Project unless both Owner and County consent in writing.
- 4.2 Expiration. Following the expiration of the Term, this Agreement shall be deemed terminated and of no further force and effect except as to actions arising from enforcement of its terms during the Term; provided, however, such termination shall not affect any right or duty arising from County approvals, including, without limitation, the Project Approvals; and provided that any ongoing construction work being performed pursuant to the Project Approvals shall be allowed to be completed pursuant to the Applicable Rules notwithstanding the termination of this Agreement.
- 4.3 Term of Maps and Other Project Approvals. Pursuant to California Government Code Sections 66452.6(a) and 65863.9, the term of any subdivision or parcel map that may be processed on all or any portion of the Rice Ranch Project, and the term of each of the Project Approvals shall be extended for a period of time through the scheduled termination date of this Agreement as set forth in Section 3.1.1 above.
- 4.4 Timing of Development. Because the California Supreme Court held in Pardee Construction Co. v. County of Camarillo (1984), 37 Cal.3d 465, that failure of the parties therein to provide for the timing of development resulted in a later-adopted initiative restricting the timing of development to prevail over such parties' agreement, it is the parties' intent to cure that deficiency by acknowledging and providing that Owner shall have the right (without obligation) to develop portions of the Rice Ranch Project in such order and at such rate and at such times as Owner deems appropriate within the exercise of its subjective business judgment provided that affordable housing shall always constitute at least 10% of the the units built throughout the Rice Ranch Property. The community park and adjoining trails shall be constructed with the first phase of development, as conditioned in the Project Approvals.
- 4.5 Moratoria/Initiatives. No County-imposed moratorium or other limitation (whether relating to the rate, timing or sequencing of the development or

construction of all or any part of the Rice Ranch Project, whether imposed by ordinance, initiative, resolution, policy, order or otherwise, and whether enacted by the County Board of Supervisors, the Planning Commission, an agency of County, the electorate, or otherwise) affecting parcel or subdivision maps (whether tentative, vesting tentative or final), building permits, occupancy certificates or other entitlements to use or service (including, without limitation, water and sewer unless such water or sewer moratoria or other limitations apply to property within the Orcult Planning Area) approved, issued or granted within County, or portions of County, shall apply to the Rice Ranch Project.

4.6 Vesting of Owner's/Developer's Rights. The rights to the Applicable Rules and entitlements pursuant to Project Approvals granted to Owner pursuant to this Agreement shall be and constitute "vested rights" or the equivalent of "vested rights" applicable to the development of land and property and the right of a public entity to regulate or control such development of land or property, including, without limitation, vested rights to land use permits, building permits and certificates of occupancy consistent therewith, unless the County determines that failure to apply a new ordinance or regulation would place the residents of Rice Ranch or other residents of the County in a condition of substantial danger to their health or safety, or both. The county may condition or deny an entitlement, permit, extension or approval as may be necessary to comply with later enacted State or Federal laws or regulations.

5.0 Cooperation & Implementation.

- 5.1 Further Assurances: Covenants to Sign Documents. Each party shall take all actions and do all things, and execute, with acknowledgment or affidavit, if required, any and all documents and writings, that may be necessary or proper to achieve the purposes and objectives of this Agreement.
- 5.2 Processing by County. Upon satisfactory completion by Owner of all required preliminary actions and payments of appropriate processing fees, if any, County shall, subject to all legal requirements, initiate process, complete at a reasonable time all required steps, and grant ministerial approvals or permits necessary for the development by Owner of the Rice Ranch Project in accordance with this

- Agreement, including but not limited to, the processing of applications for and issuing of all ministerial approvals required for the implementation of and the determination of conformance with the Project Approvals, this Agreement, and Applicable Rules. as necessary for the completion of the development of the Rice Ranch Project ("Ministerial Approvals").
- Processing during litigation. The filing of any third party lawsuit(s) against
 County or Owner relating to this Agreement or to other development issues
 affecting the Rice Ranch Project shall not delay or stop the development,
 processing or construction of the individual Planning Areas, approval of the
 Future Approvals, or issuance of Ministerial Approvals, unless the third party
 obtains a court order enjoining or otherwise preventing the activity. County shall
 not stipulate to the issuance of any such order.
- Defense of Agreement. Owner shall indemnify, and offer to defend (with counsel 5.4 jointly selected by Owner and County,) and hold harmless County and its officers, employees and agents from and against any and all losses, liabilities, fines, penalties, costs, claims, demands, damages, injuries or judgments arising out of, or resulting from, County's approval of this Agreement or either party's performance pursuant to this Agreement. Owner agrees that Owner's counsel will not disclose any information confidential to the County, gained during such defense, in any future proceedings where County may be adverse to Owner or Owner's counsel, including quasi-judicial, administrative proceedings. County further irrevocably agrees not to assert any representation in such defense by Owner's counsel as a potential conflict of interest in any future quasi-judicial, administrative proceeding, where County is a permitting agency, not related to the Rice Ranch Project and hereby irrevocably waives any actual or potential conflict of interest under such circumstances. If this Agreement is adjudicated or determined to be invalid or unenforceable, County agrees, subject to all legal requirements, to consider modifications to this Agreement to render it valid and enforceable to the extent permitted by applicable law.
- 5.5 Cooperation when County body also serves as other agency body. The County, its Board of Supervisors, the Laguna County Sanitation District, Santa Barbara Flood Control and Water Conservation District, and Santa Barbara County Water

Agency shall not take any action that conflicts with County's obligations under this Agreement. In addition, County agrees to cooperate with Developer in obtaining the approval of other public agencies and Departments by providing any documents or certificates reasonably required to process and obtain such permits and approvals from other governmental agencies.

- 5.6 In the event that state or federal laws or regulations, enacted after the Agreement has been entered into, prevent or preclude compliance with one or more provisions of this Agreement, such provisions of the Agreement shall be modified or suspended as may be necessary to comply with such later enacted State or Federal laws or regulations.
- 5.7 County retains full discretion in any future discretionary actions with respect to the Project consistent with the Applicable Rules and section 5.6 herein.

6.0 General Provisions

- 6.1 Covenants Run with the land. All of the provisions, agreements, rights, powers, standards, terms, covenants and obligations contained in this Agreement shall be binding upon the parties and their respective heirs, successors (by merger, reorganization, consolidation or otherwise) and assigns, devisees, administrators, representatives, lessees, and all other persons acquiring the Rice Ranch Project, or any portion thereof, or any interest therein, whether by operation of law or in any manner whatsoever, and shall inure to the benefit of the parties and their respective heirs, successors and assigns. All of the provisions of this Agreement shall constitute covenants running with the land.
- 6.2 <u>Transfer and Assignment.</u> Right to Assign. Owner shall have the right to sell, assign or transfer all or portions of the real property comprising the Rice Ranch Project to any person at any time during the term of this Agreement.
 - 6.2.1 Liabilities Upon Transfer. Upon the delegation of all duties and obligations and the sale, transfer or assignment of all or any portion of the Rice Ranch Property, Owner shall be released from its obligations under this Agreement with respect to the Rice Ranch Property, or portion thereof, so transferred arising subsequent to the effective date of such transfer if (i) Owner has provided to County fifteen (15) business days'

written notice of such transfer and (ii) the transferee has agreed in writing to be subject to all of the provisions hereof applicable to the portion of the Rice Ranch Property so transferred and (iii) owner is not in default of this Agreement and (iv) the Board of Supervisors agrees to release the Owner from its duties and obligations under this agreement, which release shall not be unreasonably withheld. As to item (iv) above, County's failure to respond within 30 days of the receipt of notice shall be deemed an agreement to release the Owner. Upon any transfer of any portion of the Rice Ranch Property and the express assumption of Owner's obligations under this Agreement by such transferce, County agrees to look solely to the transferee for compliance by such transferee with the provisions of this Agreement as such provisions relate to the portion of the Rice Ranch Property acquired by such transferee. A default by any transferee shall only affect that portion of the Rice Ranch Property owned by such transferee and shall not cancel or diminish in any way Owner's rights hereunder with respect to any portion of the Rice Ranch Property not owned by such transferee. The transferee shall be responsible for the reporting and annual review requirements relating to the portion of the Rice Ranch Property owned by such transferee, and any amendment to this Agreement between County and a transferee shall only affect the portion of the Rice Ranch Property owned by such transferce.

6.3 Statement of Compliance. Within sixty days following any written request which either County or Owner may make from time to time, the other shall execute and deliver to the requesting party a statement certifying that: (1) this Agreement is immodified and in full force and effect or, if there have been modifications hereto, that this Agreement is in full force and effect, as modified, and stating the date and nature of such modifications; (2) there are no current known uncured defaults under this Agreement or specifying the dates and nature of any such defaults; and (3) any other reasonable information requested. The failure to deliver such statement within such time shall be conclusive upon the party which fails to deliver such statement that this Agreement is in full force and effect without modification and that there are no uncured known defaults in the performance of

the requesting party. The County Administrative Officer shall be authorized to execute any certificate. County and Owner may make only one request for a Statement of Compliance, respectively, within any twelve month period beginning at the Applicable Rules Effective Date or the date of an immediate past request by the requesting party, whichever occurred last. County shall not be bound by a statement of compliance if a default existed at the time of execution, but was concealed from the County.

Default. Failure by County or Owner to perform any term or provision of this Agreement for a period of sixty days, subject to extensions to time by mutual consent in writing, from the receipt of written notice thereof from the other shall constitute a default under this Agreement. Said notice shall specify in detail the nature of the alleged default and the manner in which said default may be satisfactorily cured. If the nature of the alleged default is such that it cannot reasonably be cured within such 60-day period, the commencement of the cure within such time period and the diligent prosecution to completion of the cure shall be deemed a cure within such period.

Subject to the foregoing, after notice and expiration of the 60-day period without cure, the notifying party, at its option, may institute legal proceedings pursuant to this Agreement and subject to Section 7.8 hereof, and/or give notice of intent to terminate this Agreement, in the manner provided by Government Code Section 65867 for adoption of a development agreement. Following public hearing before the Board of Supervisors as provided in Section 65867, the party alleging the default by the other party may give written notice of termination of this Agreement to the other party.

- 6.5 <u>Default Remedies</u>. In addition to that provided for in Section 6.4, in the event either party defaults (as defined in Section 6.4) under the terms of this Agreement, the other party shall have all rights and remedies provided herein or under applicable law, including the specific performance of this Agreement.
- 6.6 Legal Action. Any party may, in addition to any other rights or remedies, institute legal action to cure, correct or remedy any default, enforce any covenant or agreement herein, enjoin any threatened or attempted violation hereof, or

- enforce by specific performance the obligations and rights of the parties hereto.

 Venue in any legal action instituted in the Superior Court of the State of

 California shall be Santa Barbara County. Venue in any legal action instituted in

 United States District Courts shall be in the Central District of California.
- Waiver & Remedics. Failure by County or Owner to insist upon the strict 6.7 performance of any of the provisions of this Agreement, irrespective of the length of time for which such failure continues, shall not constitute a waiver of the right to demand strict compliance with this Agreement in the future. No waiver by County or Owner of a default or breach of any other party shall be effective or binding upon it unless made in writing, and no such waiver shall be implied from any omission by County or Owner to take any action with respect to such default or breach. No express written waiver of any defaults or breach shall affect any other default or breach, or cover any other period of time, other than any default or breach and/or period of time specified in such express waiver. One or more written waivers of a particular default or breach under any provision of this Agreement shall not be a waiver of any subsequent default or breach of that provision or the performance of the same or any other term or provision contained in this Agreement. Subject to notice of default and opportunity to cure under Section 7.5, all of the remedies permitted or available under this Agreement, at law or in equity, shall be cumulative and alternative, and invocation of any such right or remedy shall not constitute a waiver or election of remedies with respect to any other permitted or available right or remedy.
- 6.8 Non-Recourse. The obligations of Owner under this Agreement shall be without recourse to the assets of the general partners or of any general partner, officer, shareholder, director, unit holder or employee of Owner or any general partner of Owner. The sole recourse of County for any obligation of Owner under this Agreement shall be limited solely to the value of the Rice Ranch Property and Project Approvals.
- 6.9 Permitted Delays & Supersedure by Subsequent Laws.
 - 6.9.1 Permitted Delays. In addition to any specific provisions of this

 Agreement, performance of obligations hereunder shall be excused and the

 Term of this Agreement shall be similarly extended during any period of

delay caused at any time by reason of: acts of God, such as floods, earthquakes, fires, or similar catastrophes; wars, riots or similar hostilities; strikes and other labor difficulties beyond the party's control (including the party's employment force); the enactment of new laws or restrictions imposed or mandated by other governmental or quasi-governmental entities preventing this Agreement from being implemented; litigation involving this Agreement, the Project Approvals, the Future Approvals or the Ministerial Approvals, which directly or indirectly delays any activity contemplated hereunder or other causes beyond the party's control. County and Owner shall promptly notify the other party of any delay hereunder as soon as possible after the same has been ascertained.

6.9.2 Supersedure by Subsequent Laws. If any federal or state law, made or enacted after the Effective Date prevents or precludes compliance with one or more provisions of this Agreement, then the provisions of this Agreement shall, to the extent feasible, be modified or suspended as may be necessary to comply with such new law. Immediately after enactment or promulgation of any such new law, County and Owner shall meet and confer in good faith to determine the feasibility of any such modification or suspension based on the effect such modification or suspension would have on the purposes and intent of this Agreement. Owner and County shall have the right to challenge the new law preventing compliance with the terms of this Agreement, and in the event such challenge is successful, this Agreement shall remain unmodified and in full force and effect.

Owner and County, by mutual consent, may elect to extend the term of this Agreement for the duration of the period during which such new law precludes compliance with the provisions of this Agreement.

6.10 <u>Amendments</u>. This Agreement may be amended from time to time by mutual consent of the parties to this Agreement, in accordance with the provisions of Government Code sections 65867 and 65868.

7.0 Miscellaneous Provisions

- 7.1 Incorporation of Recitals and Exhibits. Exhibits A through <u>B</u> attached hereto and referred to herein are incorporated in this Attachment as though fully set forth in the body hereof.
- 7.2 Negation of Partnership. The Specific Plan Project constitutes private development, neither County nor Owner is acting as the agent of the other in any respect hereunder, and County and Owner are independent entities with respect to the terms and conditions of this Agreement. None of the terms or provisions of this Agreement shall be deemed to create a partnership between or among the parties in the businesses of Owner, the affairs of County, or otherwise, nor shall it cause them to be considered joint venturers or members of any joint enterprise.
- 7.3 No Third party beneficiary. This Agreement is not intended, nor shall it be construed, to create any third-party beneficiary rights in any person who is not a party, unless expressly otherwise provided.
- 7.4 Entire Agreement. This Agreement sets forth and contains the entire understanding and agreement of the parties, and there are no oral or written representations, understandings or ancillary covenants, undertakings or agreements which are not contained or expressly referred to herein. No testimony or evidence of any such representations, understandings or covenants shall be admissible in any proceeding of any kind or nature to interpret or determine the terms or conditions of this Agreement.
- 7.5 Severability. Invalidation of any of the provisions contained in this Agreement, or of the application thereof to any person, by judgment or court order shall in no way affect any of the other provisions hereof or the application thereof to any other person or circumstance, and the same shall remain in full force and effect, unless enforcement of this Agreement, as so invalidated, would be unreasonable or grossly inequitable under all the circumstances or would frustrate the purposes of this Agreement and the rights and obligations of the parties hereto.
- 7.6 Construction. The provisions of this Agreement and the Exhibits hereto shall be construed as a whole according to their common meaning and not strictly for or against Owner or County and consistent with the provisions hereof, in order to achieve the objectives and purposes. Wherever required by the context, the

- singular shall include the plural and vice versa, and the masculine gender shall include the feminine or neuter genders, or vice versa.
- 7.7 Section Headings. All section headings and subheadings are inserted for convenience only and shall not affect any construction or interpretation of this Agreement.
- 7.8 Applicable law. This Agreement shall be construed and enforced in accordance with the laws of the State of California. This Agreement shall be construed as a whole according to its fair language and common meaning to achieve the objective and purposes of the parties hereto and the rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not be employed in interpreting this Agreement, all parties having been represented by counsel in the negotiation and preparation hereof.
- 7.9 Notice. Any notice shall be in writing and given by delivering the same in person or by sending the same by registered, or certified mail, return receipt requested, with postage prepaid, by overnight delivery, or by facsimile to the respective mailing addresses, as follows:

County:

Mr. Michael F. Brown

County Administrator

County of Santa Barbara

105 East Anapamu Street

Santa Barbara, CA 93101

Copy to:

Stephen S. Stark, Esq.

County Counsel

County of Santa Barbara

105 East Anapamu Street

Santa Barbara, CA 93101

Owner: McCadden Development, LLC

Attn: Mr. James R. Wheeler

Senior Vice President/Chief Operating Officer 3010 Old Ranch Road, Suite 330 Seal Beach, CA 90740

Copy to:

Robert I. McMurry, Esq.
Nossaman, Guthner, Knox & Elliott, LLP
445 S. Figueroa Street, Suite 3100

Los Angeles, CA 90071

Either County or Owner may change its mailing address at any time by giving written notice of such change to the other in the manner provided herein at least ten (10) days prior to the date such change is effected. All notices under this Agreement shall be deemed given, received, made or communicated on the earlier of the date personal delivery is effected or on the delivery date or attempted delivery date shown on the return receipt, air bill or facsimile.

- 7.10 <u>Time is of the essence</u>. Time is of the essence of this Agreement and of each and every term and condition hereof.
- 7.11 <u>Recordation</u>. In order to comply with section 65868.5 of the Government Code, the parties do hereby direct the County Clerk to record a copy of this Agreement against the Rice Ranch Property with the County Recorder of Santa Barbara County within ten (10) days after the Effective Date.
- 7.12 Successors and Assigns.

The provisions of this Agreement shall be binding of the parties hereto, and subsequent owner of all or any portion of the property and their respective successors and assigns. Any successors in interest to the County shall be subject to the provisions set forth in sections 65865.4 and 65868.5 of the California Government Code.

IN WITNESS WHEREOF, Owner and County have executed this Agreement as of the date first hereinabove written.

"County" COUNTY OF SANTA BARBARA, By: Chair
LAGUNA COUNTY SANITATION DISTRICT By: Marni Schwartz Chair
SANTA BARBARA COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT By: Chair
SANTA BARBARA COUNTY WATER AGENCY By: Chair Schwert Chair Mr. Michael F. Brown Clerk of the Board
Approved as to Form: BY: Stephen S. Stark, Esq. County Counsel
"Owner" McCADDEN DEVELOPMENT, LLC
By: Name: Mr. James R. Wheeler Title: Senior Vice President/Chief Operating Officer
Approved as to Form: Nossaman, Guthner, Knox & Elliott, LLP
By: Robert I. McMurry, Esq., Partner -16-
-10-

IN WITNESS WHEREOF, Owner and County have executed this Agreement as of the date first hereinabove written. "County" COUNTY OF SANTA BARBARA, Ву: Chair LAGUNA COUNTY SANITATION DISTRICT Ву: Chair SANTA BARBARA COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT By: Chair SANTA BARBARA COUNTY WATER AGENCY Ву: Chair ATTEST: Mr. Michael F. Brown Clerk of the Board Approved as to Form: BY: Stephen S. Stark, Esq. County Counsel "Омпет" McCADDEN DE By: Peter J. Kiesecker Title: President

Approved as to Form:
Nossaman, Guthner, Knox & Elliott, LLP

By:
Robert I. McMurry, Esq., Partner

IN WITNESS WHEREOF, Owner and County have executed this Agreement as of the date first hereinabove written.

"County" COUNTY OF SANTA BARBARA,	
By: Chair	
LAGUNA COUNTY SANITATION DISTR	ICT
By: Chair	
SANTA BARBARA COUNTY FLOOD COI AND WATER CONSERVATION DISTRIC	
By: Chair	
SANTA BARBARA COUNTY WATER AG	ENCY
By: Chair	
ATTEST: Mr. Michael F. Brown Clerk of the Board	
Approved as to Form:	
BY: Stephen S. Stark, Esq. County Counsel	
"Owner" McCADDEN DEVELOPMENT, LLC	
Name: Mr. James R. Wheeler Title: Senior Vice President/Chief Oper	rating Officer
Approved as to Form: Nossaman, Guthner, Knox & Elliott, LLP By: Robert I. McMulry, Esq., Partne	- er

ACKNOWLEDGEMENT

STATE OF CALIFORNIA ss. COUNTY OF SANTA BARBARA

On <u>December 9, 2003</u>, before me, the undersigned, personally appeared <u>Naomi Schwartz</u>, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity (fes) and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal this 9th day of December 2003.

MICHAEL F. BROWN CLERK OF THE BOARD

Wendy L. Ayala, Deputy Cleak

ALL-PURPOSE ACKNOWLEDGMENT

State of California

County of Orange

On <u>Derember 17,2003</u> before me, <u>Aurora Conzaliz</u>, <u>Notary Public</u>, personally appeared <u>Peter J. Klesecker</u>, [v] personally known to me - OR - [] proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(jes), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Allofia Borragii
Competion of Islands?
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Counge County
Ray Conun, Expires May 19, 2007

LA\961020045

State of California	.)
County of LOS AUGEL	rs.
On 12/18/03 , before me,	Name and Title of Officer (e.g., Jane Bee, Nolary Pubse) Name(e) of Sknorts)
personally appeared <u>ADBS</u>	25 MCHURRY
	Dersonally known to me
·	proved to me on the basis of satisfactor evidence
ANNE E. SAMYER Commission & 190455 Notary Public - Cultivated Los Angeles County My Comm. Explines Jun 13, 2006	to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), of the entity upon behalf of which the person(s) acted, executed the instrument.
	WITNESS my hand and official seal.
Piece Notery Soul Abova	Chan Jawyll
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Though the information below is not required by it and could prevent fraudulent removal a	aw, it may prove valuable to persons relying on the document and reattachment of this form to another document.
Description of Attached Document Title or Type of Document:	
•	Number of Pages:
Signer(s) Olher Than Named Above:	
Capacity(ies) Clalmed by Signer	
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l.1 Individual -	Top of thumb here
L. Corporate Officer - Title(s):	
☐ Partner — ☐ Limited ☐ General	
I J Attomey in Fact	
C. Guardian or Consequelar	
L) Other:	
Signer Is Representing:	CONTROL CONTRO

EXHIBIT "A"

LEGAL DESCRIPTION

PARCEL ONE:

(a) The South half of the Southwest quarter of Section 13, Township 9 North, Range 34 West, San Bernardino Meridian, in the County of Santa Barbara, State of California, according to the Official Plat of said land approved by the Surveyor General April 9, 1861.

The plats of the dependent resurveys of portions of said land were approved by the Surveyor General October 26, 1874 and November 2, 1891, respectively.

EXCEPTING therefrom that portion described as follows:

Commencing at a point in the Section line 15 chains East of the corner of Sections 13, 14, 23 and 24 in Township 9 North, Range 34 West, San Bernardino Meridian; and running thence North, 11° East, across valley 9.23 chains to the foot of the hills; thence East 24 chains thence South 9 chains; thence West 25.50 chains to the point of beginning.

(b) The Southeast quarter and the Northeast quarter of the Southwest quarter of Section 14, Township 9 North, Range 34 West, San Bernardino Meridian, in the County of Santa Barbara, State of California, according to the Official Plat of said land approved by the Surveyor General April 9, 1861.

The plats of the dependent resurveys of portions of said land were approved by the Surveyor General, October 26, 1874, and November 2, 1891, respectively.

EXCEPTING therefrom that portion, 8.61 acres, conveyed to Orcutt Union School District, by deed recorded July 29, 1963 as Instrument No. 32060 in Book 2004, Page 1381 of Official Records.

(c) The West half of the Northeast quarter of Section 23, Township 9 North, Range 34 West, San Bernardino Meridian in the County of Santa Barbara, State of California, according to the Official Plat of said land approved by the Surveyor General April 9, 1861.

The plats of the dependent resurveys of portions of said land were approved by the Surveyor General, October 26, 1874 and November 2, 1891, respectively.

EXCEPTING therefrom that portion, 3 acres, conveyed to California Consolidated Water Co., Inc., a California Corporation, by deed recorded December 3, 1964, as Instrument No. 51034 in Book 2081, Page 1005 of Official Records.

(d) That portion of the Northeast quarter of the Northeast quarter of Section 23, Township 9 North, Range 34 West, San Bernardino Meridian, in the County of Santa Barbara, State of

nexhibitA

California, according to the Official Plat of said land approved by the Surveyor General, April 9, 1861, described as follows:

Commencing at a point 20 chains West of the common comer of Sections 13, 14, 23 and 24 in Township 9 North, Range 34 West, San Bernardino Meridian, and running thence South 9.50 chains; thence North 72-3/4° East, 5.50 chains; thence South 17-1/4° West 1.50 chains; thence North 72-3/4° East, 4.50 chains; thence North 17-1/4° East, 1.50 chains; thence North 72-3/4° East, 11 chains; thence North 3.25 chains; thence West 20 chains to the point of beginning.

The plats of the dependent resurveys of portions of said land were approved by the Surveyor General October 26, 1874, and November 2, 1891, respectively.

(e) That portion of the Northeast quarter of the Northeast quarter of Section 23, Township 9 North, Range 34 West, San Bernardino Meridian, in the County of Santa Barbara, State of California, according to the Official Plat of said land approved by the Surveyors General April 9, 1861, described as follows:

Beginning at a stake marked "B 15" standing in section line between Sections 23, 24 in Township 9 North, Range 34 West, San Bernardino Meridian, said point of beginning being distant South 3.25 chains from the common corner of Sections 13, 14, 23, 24 and running thence along section line, South 3.96 chains to stake marked "B 17", and thence South 75° 30' West 5.76 chains to a stake marked "B 18"; thence North 3.96 chains to stake marked "B 20"; thence North 75° 30' East 5.76 chains to the point of beginning.

The plats of the dependent resurveys of portions of said land were approved by the Surveyor General October 26, 1874, and November 2, 1891, respectively.

PARCEL TWO:

(a) The Southeast quarter of the Southwest quarter of Section 14, Township 9 North, Range 34 West; San Bernardino Meridian, in the County of Santa Barbara, State of California, according to the Official Plat of said land approved by the Surveyor General April 9, 1861.

The plats of the dependent resurveys of portions of said land were approved by the Surveyor General October 26, 1874, and November 2, 1891, respectively.

(b) That portion of the West half of the Southwest quarter of Section 14, Township 9 North, Range 34 West, San Bernardino Meridian, in the County of Santa Barbara, State of California, according to the Official Plat of said land approved by the Surveyor General April 9, 1861, described as follows:

Commencing at the Southeast corner of the West half of the Southwest quarter of said Section 14; thence running West 600 feet; thence at right angles North 1812 feet; thence at right angles East 600 feet; thence at right angles South 1812 feet to the point of beginning.

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. The plats of the dependent resurveys of portions of said land were approved by the Surveyor General October 26, 1874, and November 2, 1891, respectively.

(c) That portion of the West half of the Southwest quarter of Section 14, Township 9 North, Range 14 West, San Bernardino Meridian, in the County of Santa Barbara, State of California, according to the Official Plat of said land approved by the Surveyor General April 9, 1861, described as follows:

Commencing 25 feet South of the Northeast corner of the West half of the Southwest quarter of said Section 14; thence South 11 chains and 91 links to the North boundary of the land owned by J. C. Heacox; thence West along said boundary 9 chains and 9 links; thence North 11 chains and 91 links to the county road; thence East 9 chains and 9 links to the point of the beginning.

The plats of the dependent resurveys of portions of said land were approved by the Surveyor General October 26, 1874, and November 2, 1891, respectively.

PARCEL THREE:

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The North half of the Northwest quarter of Section 23, Township 9 North, Range 34 West, San Bernardino Meridian, in the County of Santa Barbara, State of California, according to the Official Plat of said land approved by the Surveyor General April 9, 1861.

The plats of the dependent resurveys of portions of said land were approved by the Surveyor General October 26, 1874, and November 2, 1891, respectively.

PARCEL FOUR:

The South half of the Southeast quarter of Section 13, Township 9 North, Range 34 West, San Bernardino Meridian, in the County of Santa Barbara, State of California, according to the official Plat of said land approved by the Surveyor General April 9, 1861.

The plats of the dependent resurveys of portions of said land were approved by the Surveyor .General October 26, 1874, and November 2, 1891, respectively.

PARCEL FIVE:

The Northwest quarter of the Southeast quarter of Section 23, Township 9 North, Range 34 West, San Bernardino Base and Meridian, in the County of Santa Barbara, State of California, according to the official plat of said land approved by the Surveyor General April 9, 1861.

The plats of the dependent resurveys of portions of said land were approved by the Surveyor General October 26, 1874, and November 2, 1891, respectively.

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LIST OF APPROVALS (Attached and made a part bereto)

- 1. Ordinance (030RD-00000-00011) approving 97-SP-00 1, the Rice Ranch Specific Plan (Attachment U to the Planning Commission staff report dated October 1, 2003) (2 pages);
- Required findings for the project specified in Attachment A found in the Planning Commission Action letter dated November 18, 2003, including CEQA findings and any modifications made at the October 22, 2003 Planning Commission Hearing (54 pages);
- 3. Certification of 03-EIR-05 as adequate environmental review for the project (See attached minute order of the County of Santa Barbara Board of Supervisors December 9, 2003.) (5 pages);
- 4. Conditions of Approval for TM 14,636 included as Attachment B to the Planning Commission Action letter dated November 18, 2003 (9 pages);
- 5. Conditions of Approval for TM 14,430 included as Attachment C to the Planning Commission Action letter dated November 18, 2003 (14 pages);
- Conditions of Approval for Final Development Plans for the Community Park and Individual Neighborhoods 03DVP-00000-00009, -00010, -00011, -00012, -00013, -00014 included as Attachment D to the Planning Commission Action letter dated November 18, 2003 (31 pages);
- 7. Development Plan Conditions of Approval for the Rice Ranch Specific Plan Community Park Development Plan 03DVP-00000-00009 included as Attachment E to the Planning Commission Action letter dated November 18, 2003 (4 pages);
- Conditions of Approval for The Valley View neighborhood Development Plan 03DVP-00000-00010 included as Attachment F to the Planning Commission Action letter dated November 18, 2003 (2 pages);
- Conditions of Approval for the Pine Creek Neighborhood Development Plan 03DVP-00000-00011 included as Attachment G to the Planning Commission Action letter dated November 18, 2003 (2 pages);
- Conditions of Approval for The Oaks Neighborhood Development Plan 03DVP-00000-00012 included as Attachment H to the Planning Commission Action letter dated November 18, 2003 (2 pages);
- 11. Conditions of Approval for The Meadows Neighborhood Development Plan 03DVP-00000-00013 included as Attachment I to the Planning Commission Action letter dated November 18, 2003 (2 pages);

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- 12. Conditions of Approval for the Grove Neighborhood Development Plan 03DVP-00000-00014 included as Attachment J to the Planning Commission Action letter dated November 18, 2003 (2 pages);
- 13. Ordinance 03RZN-00003 rezoning 2 parcels created by TTM 14,430 from "PRD" to "PI" for public school use; and rezoning of 5 parcels created by TTM 14,430 from "PRD" to "REC" for public park use (Attachment K to the Planning Commission Staff Report dated September 10, 2003) (2 pages);
- 14. Adoption of the mitigation monitoring and reporting plan contained within the conditions of approval, found in the Planning Commission Action letter dated November 18,2003 (5 pages);
- 15. Ordinance (03ORD-00000-00008) approving the Development Agreement to allow the applicant to develop under County rules, regulations and ordinances in effect at the time of final action for a period of 15 years in exchange for offers to dedicate open space and dedicate and construct trails and parks to the County and dedicate the school parcels to the Orcutt Union School District and provide affordable housing, exceeding the Housing Element requirements, upon recordation of the Final Tract Map 14,636 (attachment to the County Counsel memorandum dated December 9, 2003) (2 pages).
 - ¹ Acting as the Board of Supervisors, Board of Directors of the Flood Control and Water Conservation District, Board of Directors of the Water Agency and Board of Directors of the Laguna County Sanitation District.

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ATTACHMENT U

ORDINANCE NO. 4520

AN ORDINANCE OF THE BOARD OF SUPERVISORS OF THE COUNTY OF SANTA BARBARA APPROVING A SPECIFIC PLAN FOR THE RICE RANCH PROJECT, APNs 101-010-013, 101-020-004, 105-140-016, LOCATED ON THE SOUTH SIDE OF STUBBLEFIELD ROAD AND RICE RANCH ROAD, IN THE ORCUTT AREA, FOURTH SUPERVISORIAL DISTRICT.

Case No. O3ORD-00000-0001

The Board of Supervisors of the County of Santa Barbara ordains as follows:

SECTION 1

Pursuant to Sections 65450 through 65553, inclusive, of the Government Code, the Board of Supervisors of the County of Santa Barbara, California hereby approves the Specific Plan for the Rice Ranch Project, including the exhibits thereto, which Specific Plan is attached hereto and incorporated herein by reference.

SECTION 2

This ordinance shall take effect and be in force thirty days from its passage; and before the expiration of fifteen (15) days after its page by the Board of Supervisors, this ordinance, or a summary of it, shall be published once, together with the names of the members of the Board of Supervisors voting for and against the same in the Santa Barbara News Press, a newspaper of general circulation published in the County of Santa Barbara.

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Rice Ranch Specific Plan Ordinance #0-ORD-0000 Page 2

PASSED, APPROVED, AND ADOPTED by the Board of Supervisors of the County of Santa Barbara, State of California, this graday of December following:

AYES:

Supervisors Schwartz, Rose, Marshall,

MOES:

None

ABSENT:

None

ABSTAIN:

None

County of Santa Barbara State of California

County Counsel.