### Attachment J



THOMAS D. ROTH, State Bar No. 208601 Law Offices of Thomas D. Roth MAY 1 1 2009 One Market, Spear Tower, Ste. 3600 San Francisco, California 94105 IPERIOR COURT 3 Telephone: (415) 293-7684 Facsimile: (415) 435-2086 4 SHERIL. DAMON, State Bar No. 166427 5 S. HANS Damon Law Offices 618 Swanton Road 6 Davenport, California 95017 Telephone: (831) 345-3610 Facsimile: (831) 423-8382 7 8 Attorneys for Defendant, SECURITY NATIONAL GUARANTY, INC. 9 10 SUPERIOR COURT OF STATE OF CALIFORNIA 11 COUNTY OF MONTEREY 12 CALIFORNIA AMERICAN WATER, Case No. M66343 13 Plaintiff. 14 ν. ORDER AFTER HEARING ON SNG'S MOTION TO ENFORCE AND 15 CITY OF SEASIDE et al., CLARIFY THE AMENDED DECISION 16 Defendants. Date: April 29, 2009 Time: 1:30 p.m. 17 Department: 15 18 Assigned for all purposes to the Honorable Roger D. Randall (Ret.) 19 20 MONTEREY PENINSULA WATER MANAGEMENT DISTRICT 21 Intervenor. 22 23 24 Security National Guaranty, Inc.'s ("SNG") Motion to Enforce and Clarify the 25 Amended Decision came on for hearing before this Court on April 29, 2009 at 1:30 p.m. 26 27 28

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27 28 Having read the motion, the points and authorities, the declarations and documents filed by the Parties, the records and pleadings herein, and having heard argument of counsel, the Court grants declaratory relief regarding certain issues raised by the parties.

#### IT IS HEREBY ORDERED:

- 1. Holders of water rights in the Seaside Basin ("Basin") are entitled to use specified amounts of the available water, as set forth in the Amended Decision, and the usage by holders of those rights needs to be accomplished in the manner most beneficial to preservation of the integrity of the Basin. Therefore, for example, production and use of water from inland wells is preferable to use of water from wells adjacent to the seashore.
- The efficient usage of water from the Seaside Basin may require that Basin water be temporarily stored with water from non-basin sources.
- Any attempts by any agency or organization to impose obligations on the use of Basin water rights must be viewed with concern for the integrity of the Physical Solution.
- 4. Accordingly, the Court declares that the MONTEREY PENINSULA WATER MANAGEMENT DISTRICT (MPWMD) has water distribution permitting authority granted by law but the MPWMD cannot exercise that authority in contravention of the Physical Solution imposed by the Amended Decision for management of the Basin.
- 5. The Court declares that the Physical Solution governs the environmental aspects of Seaside Basin ground water usage, and further holds that no Party to this adjudication can require environmental review under the California Environmental Quality Act (CEQA) with regard to such usage.
- 6. To the extent that the findings of the MPWMD denying the application of SNG and California American Water (CAW) are inconsistent with the principles set forth hereinabove, and in particular Findings 17 through 21 and specifically to the extent that any of the findings reference a need for CEQA review of the impact of the application

on Seaside Basin production the findings impinge upon the decision and cannot stand.

transmute Carmel River water into Seaside Basin water, nor Seaside Basin water into

Carmel River water. MPWMD has authority to require an accounting of water quantity

environmental decisions based upon mere storage of water from two sources. So, for

example, if there is a wheeling agreement between Parties within the Seaside Basin

which includes a provision for "front loading" or "prior to delivery" production of

with adjudicated water rights, there would be no issue as to Carmel river water.

water from the Seaside Basin that was adequate to cover draw down by another Party

7. As a matter of law, commingling of water and storage from different sources does not

to satisfy itself that no Carmel River water is being used but it cannot make

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#### IT IS FURTHER ORDERED:

Based on the foregoing,

- 13 A. The MPWMD is ordered to set aside its denial of the SNG and CAW joint application 14 for water distribution permit, and in particular its Findings Numbered 17 through 21;
  - B. The MPWMD is ordered to reopen its hearing on the matter of the SNG/CAW application and to reconsider the application in light of this ruling;
  - C. The request of SNG to declare certain MPWMD rules ministerial is denied because resolution of this matter requires no such finding;
  - D. The request of SNG for attorneys' fees is denied on the ground that the relief sought in the motion primarily benefits the moving parties as opposed to other users of the Seaside Basin's resources.
  - E. The Court specifically denies MPWMD's argument that administrative mandamus is the proper procedural vehicle for reviewing these issues. The Motion concerns the interpretation, implementation and enforcement of the Amended Decision and is within the jurisdiction of this Court pursuant to the reserved jurisdiction clause of the Amended Decision and the inherent authority of this Court.
  - F. The MPWMD is ordered to reopen, reconsider and make a final determination

concerning SNG's and CAW's permit application filed September 15, 2008 on or before June 10, 2009, at a regular or special meeting, as necessary, after taking into account the findings and declarations set forth and clarified in this Order.

SO ORDERED.

Honorable ROGER D. RANDALL
Judge of the Superior Court

# APPENDIX A JUDGEMENT AND DECISION, CAL-AM WATER v. CITY OF SEASIDE, CASE #M66343(2006)

## FILED

MAR 2 7 2006

USA M. GALDOS CLERK OF THE SUPERIOR COURT

O. VALENZUELA DEPUTY

## IN THE SUPERIOR COURT OF THE STATE OF CALIFORNIA IN AND FOR THE COUNTY OF MONTEREY

11 CALIFORNIA AMERICAN WATER,

Plaintiff,

VS.

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14 CITY OF SEASIDE; CITY OF MONTEREY; CITY OF SAND CITY; CITY OF DEL REY OAKS; SECURIT

CITY OF DEL REY OAKS; SECURITY NATIONAL GUARANTY, INC.; GRANITE

ROCK COMPANY, INC.; D.B.O. DEVELOPMENT COMPANY NO. 27,

INC.; MURIEL E. CALABRESE 1987

TRUST; ALDERWOODS GROUP

(CALIFORNIA), INC.; PASADERA COUNTRY CLUB, LLC; LAGUNA SECA

RESORT, INC; BISHOP MC INTOSH &

MC INTOSH, a general partnership; THE YORK SCHOOL, INC.; COUNTY OF

MONTEREY; and DOES 1 through 1,000,

Defendants.

21 Inclusive,

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MONTEREY PENINSULA WATER MANAGEMENT DISTRICT,

23 MANAGEMENT DISTRICT

Intervenor.

MONTEREY COUNTY WATER
5 RESOURCES AGENCY.

25 RESOURCES AGENCY

26 Intervenor.
AND RELATED CROSS-ACTIONS

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Case No. M66343

#### DECISION

Action Filed: August 14, 2003 Trial Date: December 13, 2005

Dept.: 21

(Assigned to Hon. Roger D. Randall, Ret.)

DECISION

#### I. INTRODUCTION

This Decision sets forth the adjudicated rights of the parties to this lawsuit (with certain exceptions noted in section I.D. below), including Plaintiff California American Water, and Defendants the City of Seaside, the City of Monterey, the City of Sand City, the City of Del Rey Oaks, Security National Guaranty, Inc., Granite Rock Company, D.B.O. Development Company No. 27, Muriel E. Calabrese 1987 Trust, Alderwoods Group (California), Inc., Pasadera Country Club, LLC, Laguna Seca Resort, Inc., Bishop, McIntosh & McIntosh, and The York School, Inc. (hereinafter "Water User Defendants") to use the water resources of the Seaside Groundwater Basin ("Seaside Basin" or "Basin") and provides for a physical solution for the perpetual management of the Basin, which long-term management will provide a means to augment the water supply for the Monterey Peninsula.

#### A. Seaside Groundwater Basin.

The Seaside Basin is located in Monterey County and underlies the Cities of Seaside, Sand City, Del Rey Oaks, Monterey, and portions of unincorporated county areas, including the southern portions of Fort Ord, and the Laguna Seca Area. The boundaries of the Basin are depicted in Exhibit B of this Decision. Generally, the Seaside Basin is bounded by the Pacific Ocean on the west, the Salinas Valley on the north, the Toro Park area on the east, and Highways 68 and 218 on the south. The Seaside Basin consists of subareas, including the Coastal subarea and the Laguna Seca subarea in which geologic features form partial hydrogeologic barriers between the subareas.

#### B. The Parties.

1. Plaintiff California American Water ("Plaintiff" or "California American") is an investor-owned public utility incorporated under the laws of the State of California. (See Pub. Utilities Code, §§ 1001 et seq. and 2701 et seq.) California American produces groundwater from the Seaside Basin and delivers it for use on land within its certificated service area that both overlies portions of the Seaside Basin, and is located outside of the Seaside Basin Area, all within the County of Monterey.

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- 2. Defendant City of Seaside ("Seaside") is a general law city situated in the County of Monterey. Seaside produces groundwater from the Seaside Basin (1) for use on two city-owned golf courses that overly the Basin, and (2) for municipal water service to its residents. (See Call. Const., Art. XI, § 9; Gov. Code, § 38730.)
- 3. Defendant City of Sand City ("Sand City") is a charter city situated in the County of Monterey. Sand City produces groundwater from the Seaside Basin and delivers it for use on private and publicly owned lands within its incorporated boundaries, all of which overlie the Seaside Basin. (See Cal. Const., Art. XI, § 9; Gov. Code, § 38730.)
- 4. Defendant City of Del Rey Oaks ("Del Rey Oaks") is a general law city situated in the County of Monterey. Land within Del Rey Oaks' incorporated boundaries overlies the Seaside Basin. The two wells Del Rey Oaks presently operates for irrigation of public lands are located outside the Seaside Basin area and are, therefore, excluded from this Stipulation. (See Cal. Const., Art. XI, § 9; Gov. Code, § 38730.)
- 5. Defendant City of Monterey ("Monterey") is a charter city situated in the County of Monterey. Monterey owns and controls land that overlies the Seaside Basin area.
- 6. Defendant Security National Guaranty, Inc. ("SNG") is a California corporation with its principal place of business in the City and County of San Francisco. SNG's primary business activity is real estate development. As part of its operation, SNG and/or its predecessors-in-interest have produced groundwater from the Seaside Basin. SNG also owns land overlying the Seaside Basin.
- 7. Defendant Granite Rock Company ("Granite") is a California corporation with its principal place of business in the County of Santa Cruz. Granite's primary business activity is the production and sale of concrete aggregate and building materials. As part of its Seaside concrete and building materials plant, Granite has produced groundwater from the Seaside Basin. Granite also owns land overlying the Seaside Basin.
- 8. Defendant D.B.O. Development No. 27 ("D.B.O."), erroneously sued herein as D.B.O. Development Company, is a California limited liability company with its principal place of business in the County of Monterey. D.B.O.'s primary business activity is the ownership and

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development of real property for commercial, industrial, residential, and public uses. As part of their ownership and development of land overlying the Seaside Basin, D.B.O. and/or its predecessor in interest have produced groundwater from the Basin. D.B.O. also owns and controls land overlying the Seaside Basin.

- 9. Defendant Muriel E. Calabrese 1987 Trust ("Calabrese") is an irrevocable trust that holds property in the County of Monterey. Calabrese and/or its predecessor in interest have produced groundwater from the Seaside Basin in relation to the operation of its paving, grading and construction business and operation of a concrete batch plant in Sand City. Calabrese also owns and controls land overlying the Seaside Basin.
- 10. Defendant Alderwoods Group (California), Inc. ("Alderwoods Group"), DBA Mission Memorial Park ("Mission Memorial") is a California corporation with its principal place of business in the County of Monterey. Mission Memorial's primary business activity is the operation of a cemetery in the City of Seaside. As part of maintenance of the cemetery, Mission Memorial has produced groundwater from the Seaside Basin. Mission Memorial also owns land overlying the Seaside Basin.
- 11. Defendant Pasadera Country Club, LLC ("Pasadera") is a California limited liability company with its principal place of business in the County of Monterey. Pasadera's primary business activity is the operation of a private golf course. As part of its golf course operations, Pasadera has produced groundwater from the Seaside Basin. Pasadera also owns land overlying the Seaside Basin.
- 12. Defendant Bishop, McIntosh & McIntosh ("Bishop") is a general partnership, with its principal place of business in the County of Monterey. Bishop owns land overlying the Laguna Seca Subarea of the Seaside Basin. Defendant Laguna Seca Resort, Inc. ("Laguna Seca") is a California corporation with its principal place of business in the County of Monterey. Laguna Seca's primary business activity is the operation of a public golf course on land owned in fee by Bishop. Laguna Seca operates the golf course pursuant to a lease with Bishop. As part of the golf course's operations, groundwater is produced from the Laguna Seca Subarea of the Seaside Basin for irrigation purposes. Laguna Seca filed a cross-complaint against California

American, and Bishop filed a cross-complaint against California American and all defendants other than Laguna Seca Defendants Laguna Seca Resort, Inc. and Bishop, McIntosh & McIntosh shall collectively be referred to as "Laguna Seca/Bishop." However, the pumping allocation established in Section III.B., below, is held only by Bishop, as the overlying property owner. Laguna Seca is a Water User Defendant now exercising Bishop's pumping allocation and operating the golf course facilities. The damages provided for in Section III.G. shall be based on the Average Gross Annual Income of the entity operating thee golf course facilities, which is now Laguna Seca (Bishop's lessee).

- 13. Defendant County of Monterey owns land on which is operates the Laguna Seca Park.
  County of Monterey has produced groundwater from the Seaside Basin for use at Laguna Seca
  Park. County of Monterey owns land overlying the Seaside Basin.
- 14. Intervenor Monterey Peninsula Water Management District ("MPWMD") is a district formed pursuant to Water Code Appendix sections 118-1 et seq. MPWMD intervened as a party defendant as against California American, cross-complained against the other parties as a plaintiff, and is a defendant in a cross-complaint filed by Seaside and joined in by City defendants.
- 15. Intervenor Monterey County Water Resources Agency ("MCWRA") is a duly constituted Water Resources Agency created pursuant to California Water Code Appendix section 52-3 et seq. MCWRA intervened inn this action as a plaintiff as against all parties.
- Defendant The York School, Inc. ("York" or "York School"), is a nonprofit corporation, founded in 1959 as an independent day school providing college preparatory education. Its primary activity is the operation of a school. York leases approximately 31.4 acres of property from the United States, Department of the Army, on the former Fort Ord. This property is located immediately north of the main campus, across York Road, and is a portion of a larger parcel, approximately 107 acres in size, that is scheduled to be transferred as a public benefit conveyance to York from the federal government. This parcel overlies the Seaside Basin and is subject to this Decision. York has produced groundwater from the Seaside Basin. York is not an agent of the United States, nor can York bind the United States to this Decision.

#### C. The Complaint.

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On or about August 14, 2003, Plaintiff filed a complaint against Defendants and Does 1 through 1,000 requesting a declaration of Plaintiff's and Defendants' individual and collective rights to groundwater and a mandatory and prohibitory injunction requiring the reasonable use and coordinated management of groundwater within the Seaside Basin pursuant to Article X. Section 2 of the California Constitution. The pleadings further allege that Plaintiff and Defendants collectively claim substantially all rights of groundwater use, replenishment and storage within the Seaside Basin area, that the Natural Safe Yield (as defined in Section III.A.) is being exceeded, and that absent a physical solution and coordinated groundwater management strategy, the Seaside Basin is in imminent risk of continued lowering of water levels, increased pump-lifts, diminution of water supply and quality, seawater intrusion, and possible land subsidence. Accordingly, Plaintiff requested: (1) a determination of the Seaside Basin's safe yield; (2) an operating plan for the management of the Basin; (3) a declaration of the rights of the parties named in this Complaint; (4) a declaration and quantification, as part of a physical solution, of the parties' respective rights to make use of the Seaside Basin's available storage space; and (5) the appointment of a Watermaster to administer the Court's Decision. Subsequently, Plaintiff has twice amended its complaint and the operative complaint is now the Second Amended Complaint, which sets forth the same general allegations as the original complaint.

#### D. Defendants' Responses.

Water User Defendants in this action have all responded to the Complaint pursuant to Answers. In addition, they have all joined in a motion seeking Court approval of a Stipulated Judgment. The Monterey Peninsula Water Management District and the County of Monterey, including the Monterey County Water Resources Agency, did not join in the Stipulation.

On or about September 24, 2003, Intervenor MPWMD filed a complaint in intervention against the defendants named in the Complaint. Defendants to that complaint responded to the cross-complaint pursuant to an Answer, containing a general denial and affirmative defenses.

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Seaside, on or about January 9, 2004, filed a cross-complaint against MPWMD.

MPWMD responded to the cross-complaint by filing an Answer, containing a general denial and affirmative defenses.

Laguna Seca, on or about April 23, 2004, filed a cross-complaint against California American. California American responded to the cross-complaint pursuant to an Answer, containing a general denial and affirmative defenses.

Bishop, on or about September 23, 2004, filed a cross-complaint against California American and against all defendants other than Laguna Seca. California American, Granite, Sand city, Alderwoods Group, York School, D.B.O., Monterey, MPWMD, Seaside, and Pasadera responded to the cross-complaint pursuant to Answers containing general denials and affirmative defenses.

SNG, on or about July 26, 2005, filed a cross-complaint against MPWMD. MPWMD responded to the cross-complaint by filing an Answer, containing a general denial and affirmative defenses.

At the conclusion of argument on December 22, 2005, the various defendant cross-complainants agreed that the relief they had sought via their cross-complaints had been subsumed in the litigation of the complaint and complaints in intervention, the answers thereto, and the Settlement Agreement and General Mutual Release executed by all parties save the intervenors and the County of Monterey.

#### E. Joint Motion for Entry of Judgment.

Plaintiff and Water User Defendants filed a Motion for the Entry of Judgment along with a Stipulation for Entry of Judgment, which was opposed by both intervenors. The Motion for Entry of Judgment requested that the Court approve the Stipulation and enter the Judgment. The motion was heard by this Court on December 12, 2005. At the request of the moving parties, it deferred its ruling until it had taken evidence in the trial of this matter.

Having now received the evidence, and having considered written and oral argument from the various parties, the Court denies the Motion for Entry of Judgment. The Court accepts the stipulation of certain of the parties entitled "Settlement Agreement and General Mutual Release"

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F. <u>Jurisdiction</u>. This Court has jurisdiction to enter a Judgment declaring and adjudicating Plaintiff's and Water User Defendants' rights to the reasonable and beneficial use of groundwater in the Seaside Basin Area, including the imposition of a physical solution, pursuant to Article X, Section 2 of the California Constitution.

#### II. FINDINGS

- A. Importance of Groundwater. Groundwater is an important water supply source for businesses, individuals and public agencies that overlie or Extract groundwater from the Seaside Basin. The overwhelming majority of the groundwater appropriated from the Seaside Basin has been and continues to be dedicated to a public use in accordance with the provisions of the California Constitution, Article X, Section 5. The Plaintiff and the Water User Defendants rely upon continued availability of groundwater to meet their demands. The intervenors, MPWMD and MCWRA, have a legislatively mandated interest in the preservation and enhancement of groundwater in the Basin.
- B. Status of the Groundwater Basin.
- 1. Perennial Natural Safe Yield. The Perennial Natural Safe Yield (as defined in Section III.A. and hereinafter referred to as "Natural Safe Yield") of the Seaside Basin is solely the result of natural percolation from precipitation and surface water bodies overlying the Basin. The Court finds that the Natural Safe Yield of the Basin as a whole, assuming no action is taken to capture subsurface flow exiting the northern boundary of the Basin, is from 2,581 to 2,913 acre feet per year. The Natural Safe Yield for the Coastal Subarea is estimated from 1,973 to 2,305 acre feet peer year, and the Natural Safe Yield for the Laguna Seca Subarea is 608 acre feet per year.
- 2. Groundwater Production. Production records demonstrate that the cumulative annual groundwater production of the Parties from the Seaside Basin area in each of the five (5) years immediately preceding the filing of this action has been between approximately 5,100 and 6,100 acre feet. Therefore, the Court finds that groundwater production has exceeded the Natural

Safe Yield during the preceding five (5) years throughout the Seaside Basin and in each of its subareas. While no one can predict with precision when it will occur, all parties agree continued indefinite production of the Basin Groundwater in excess of the Natural Safe Yield will ultimately result in seawater intrusion, with deleterious effects on the Basin. The evidence demonstrates that the stage is set for such an occurrence in the foreseeable future.

#### C. Legal Claims.

openly, notoriously, continuously, and without interruption in excess of the Natural Safe Yield of the Basin for more than five (5) years. As a result, these Parties allege that they have accrued prescriptive rights as articulated by the California Supreme Court in City of Pasadena v. City of Alhambra (1948) 33 Cal.2d 908. In defense of these claims, other Parties deny that the elements of prescription have been satisfied, and further allege the affirmative defense of "self help" as recognized in Pasadena, supra, 33 Cal.2d at pp. 932-32. Those Parties responsible for public water service also raise Civil Code section 1007 as an affirmative defense against prescription.

The Court finds that there is merit to the claim that certain prescriptive rights have accrued, but also finds that there is merit to the aforementioned affirmative defenses. Accordingly, the Court finds that the Parties collectively possess a variety of rights based in prescription and other original rights (including overlying and appropriative rights). Each Party's right to produce naturally occurring groundwater from the Seaside Basin therefore reflects the amount of their historical production from the Basin, and respects the priority of allocations under California law. The physical solution set forth by this Decision is intended to ultimately reduce the drawdown of the aquifer to the level of the Natural Safe Yield; to maximize the potential beneficial use of the Basin; and to provide a means to augment the water supply for the Monterey Peninsula.

2. Storage Rights. The Court finds that the public interest is served by augmenting the total yield of the Seaside Basin through artificial groundwater recharge, storage, and recovery. It is well established that an entity which artificially recharges a groundwater basin with the intent to later recapture that water maintains an exclusive right to recapture that quantity of water by which said recharge augments the retrievable water supply of the groundwater basin, so long as

such recharge and recapture (i.e., storage) does not materially harm the groundwater basin or any other entity's prior rights associated with the groundwater basin. (City of Los Angeles v. City of San Fernando (1975) 14 Cal.3d 199, 264; City of Los Angeles v. City of Glendale (1943) 23 Cal.2d 68, 76-77; see also Water Code, § 7075.) The Court finds, therefore, that the right to store and recover water from the Seaside Basin shall be governed by the provisions of the Decision, and the rules and regulations promulgated by the Seaside Basin Watermaster, the basic provisions of which are described in Section III.H.

- 3. <u>De Minimis Production</u>. The Court finds that production of groundwater by any person or entity less than five (5) acre feet per year is not likely to significantly contribute to a Material Injury (as defined in Section III.A.) to the Seaside Basin or any interest related to the Seaside Basin. Accordingly, this Decision is not intended to govern the production of groundwater by any person or entity that produces a total quantity of groundwater that is less than five (5) acre feet peer year. However, to the extent the Court determines in the future that this exemption has contributed to or threatens to contribute to a Material Injury to the Seaside Basin or any interest related to the Seaside Basin, including any contribution caused by production subject to this exemption in combination with all other production from the Seaside Basin, the Court will modify or eliminate this exemption as it deems prudent pursuant to its reserved jurisdiction provided in Section III.O.
- 4. Transferability of Seaside Basin Rights. The Court finds that maximum beneficial use of the Seaside Basin's resources is encouraged by the ability to sell and lease production allocations. Such transferability will also provide necessary flexibility to satisfy future water supply needs. Accordingly, the Court finds that production allocations should be assignable, subject to the rules and regulations promulgated by the Watermaster, and subject to certain Parties' participation in the Alternative Production Allocation, described in Section III.B.3, which election will restrict their transfers of water.

#### IT IS HEREBY ORDERED, ADJUDGED AND DECREED:

#### A. <u>Definitions</u>.

- 1. "Administrative Year" is the twelve (12)month period from January 1 through December 31.
- 2. "Alternative Production Allocation" is the amount of Groundwater that a Producer participating in this allocation method may Produce from a Subarea of the Seaside Basin as provided in Section III.B.3.
- 3. "Artificial Replenishment" means the act of the Watermaster, directly or indirectly, engaging in or contracting for Non-Native Water to be added to the Groundwater supply of the Seaside Basin through Spreading or Direct Injection to offset the cumulative Over-Production from the Seaside Basin in any particular Administrative Year pursuant to Section III.L.3.j.iii. It shall also include programs in which Producers agree to refrain, in whole or in part, from exercising their right to produce their full Production Allocation where the intent is to cause the replenishment of the Seaside Basin through forbearance in lieu of the injection or spreading of Non-Native Water.
- 4. "Base Water Right" is the percentage figure or the fixed amount assigned to each Party as provided in Section III.B.2, which is used to determine various rights and obligations of the Parties as provided in Sections III.B.2, III.B.3, III.L.3.c, and III.L.3.j.iii.
- 5. "Brackish Water" means water containing greater than 1,000 parts of chlorides to 1,000,000 parts of Water.
- 6. "Carryover" means that portion of a Party's Production Allocation that is not Extracted from the Basin during a particular Administrative Year. Each acre-foot of Carryover establishes an acre-foot of Carryover Credit.
- 7. "Carryover Credit(s)" means the quantity of Water established through Carryover, that a Party is entitled to Produce from the Basin pursuant to Section III.F.

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	8.	"Coastal Subarea" means those portions of the Seaside Basin that are west of
No	rth-South	Road, and further as shown on the Basin map attached as Exhibit B to this
Dec	cision.	

- 9. "Direct Injection" means a method of Groundwater recharge whereby Water is pumped into the Basin through wells or other artificial channels.
- 10. "Extraction," "Extractions," "Extracting," "Extracted," and other variations of the same noun or verb, mean pumping, taking, diverting or withdrawing Groundwater by any manner or means whatsoever from the Seaside Basin.
- 11. "Feasible" means capable of being accomplished in a successful manner within a reasonable period of time, taking into account economic, environmental, social, and technological factors.
- 12. "Groundwater" means all Water beneath the ground surface in the Seaside Basin, including Water from Natural Replenishment, Artificial Replenishment, Carryover, and Stored Water.
- 13. "Laguna Seca Subarea," or "Laguna Seca Area," means those portions of the Basin that are east of the Southern Coastal Subarea and south of the Northern Inland Subarea, as shown on the Seaside Basin map attached as Exhibit B to this Decision.
- 14. "Landowner Group" means all Producers that own or lease land overlying the Seaside Basin and Produce Groundwater solely for use on said land, except California American, Seaside (Municipal), Monterey, Del Rey Oaks, and Sand City.
- 15. "Material Injury" means a substantial adverse physical impact to the Seaside Basin or any particular Producer(s), including but not limited to: seawater intrusion, land subsidence, excessive pump lifts, and water quality degradation. Pursuant to a request by any Producer, or on its own initiative, Watermaster shall determine whether a Material Injury has occurred, subject to review by the Court as provided for in Section III.N.
- 16. "Natural Replenishment" means all processes by which Water may become a part of the Groundwater supply of the Seaside Basin without the benefit of the Physical Solution and the coordinated management it provides. Groundwater that occurs in the Seaside Basin as a

result of the Physical Solution, which is not Natural Replenishment, includes, but is not limited to Storage, Carryover, and Artificial Replenishment.

- 17. "Natural Safe Yield" or "Perennial Natural Safe Yield" means the quantity of Groundwater existing in the Seaside Basin that occurs solely as a result of Natural Replenishment. The Natural Safe Yield of the Seaside Basin as a whole, assuming no action is taken to capture subsurface flow exiting the northern boundary of the Basin, is from 2,581 to 2,913 acre feet per year. The Natural Safe Yield for the Coastal Subareas is from 1,973 to 2,305 acre feet per year. The Natural Safe Yield for the Laguna Seca Subarea is 608 acre feet per year.
- 18. "Non-Native Water" means all Water that would not otherwise add to the Groundwater supply through natural means or from return flows from surface applications other than intentional Spreading.
- 19. "Overdraft" or "Overdrafted" refers to a condition within a Groundwater basin resulting from long-term depletions of the basin over a period of years.
- from Natural Replenishment that this Decision, based upon historical usage, allows to be produced from each Subarea for a finite period of years, unless such level of production is found to cause Material Injury. The Operating Safe Yield for the Seaside Basin, as a whole, is 5,600 acre feet. The Operating Yield is 4,611 acre feet for the Coastal Subarea and 989 acre feet for the Laguna Seca Subarea. The Operating Yield established here will be maintained for three (3) years from the date of this Decision or until a determination is made by the Watermaster, concurred in by this Court, that continued pumping at this established Operating Yield will cause Material Injury to the Seaside Basin or to the Subareas, or will cause Material Injury to a Producer due to unreasonable pump lifts. In either such event the Watermaster shall determine the modified Operating Yield in accordance with the Principles and Procedures attached hereto as Exhibit A, and through the application of criteria that it shall develop for this purpose.
- 21. "Over-Production" and other variations of the same term means (1) with regard to all Production from the Seaside Basin, that quantity of Production which exceeds an initially assumed Natural Safe Yield of 3,000 afy (or such adjusted calculation of Natural Safe Yield as

further study of the Basin by the Watermaster shall justify); or (2) with regard to each Producer, that quantity of Water Produced in any Administrative Year in excess of that Producer's Base Water Right, as applied to an initially assumed Natural Safe Yield of 3,000 afy (subject to adjustment as further study shall justify). For a Party producing under the Alternative Production Allocation, the calculation shall be based upon the Base Water Right assigned to them in Table 1, infra, only to the extent that Party has elected to convert all or part of an Alternative Production Allocation into a Standard Production Allocation, pursuant to Section III.B.3.e.

- 22. Operating Yield Over-Production means pumping of Native Water by Producers in excess of their Standard Production Allocation or Alternative Production Allocation, as discussed in Section III.L.3.j.iii.
- 23. "Person" or "Persons" includes individuals, partnerships, associations, governmental agencies and corporations, and any and all types of entities.
- 24. "Physical Solution" means the efficient and equitable management of Groundwater resources within the Seaside Basin, as prescribed by this Decision, to maximize the reasonable and beneficial use of Water resources in a manner that is consistent with Article X, Section 2 of the California Constitution, the public interest, and the basin rights of the Parties, while working to bring the Production of Native Water to Natural Safe Yield.
- 25. "Produce," "Produced," or "Production" means (1) the process of Extracting Water or (2) the gross amount of Water Extracted.
  - 26. "Producer" means a Party possessing a Base Water Rights.
- 27. "Production Allocation" is the amount of Groundwater that a Producer may Produce from a Subarea of the Seaside Basin based on the Parties' election to proceed under either the Standard Production Allocation or the Alternative Production Allocation set forth in Sections III.B.2 and III.B.3, respectively.
- 28. "Replenishment Assessment" means an assessment levied by the Watermaster per each acre-foot of Over-Production against each party Over-Producing Groundwater in the previous Administrative Year. The amount of the assessment shall be sufficient to cover the cost of Artificial Replenishment in an amount necessary to off-set that Producer's Over-Production,

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and levied as provide in Section III.L.3.j.iii. The assessment must of necessity be initially determined based upon the estimated cost of providing Non-Native water to replenish the Basin, as determined by the Watermaster.

- 29. "Seaside Basin" is the underground water basin or reservoir underlying the Seaside Basin Area, the exterior boundaries of which are the same as the exterior boundaries of the Seaside Basin Area.
- 30. "Seaside Basin Area" is the territory depicted in Exhibit B to this Decision.
- 31. "Spreading" means a method of introducing Non-Native Water into the Seaside Basin whereby Water is placed in permeable impoundments and allowed to percolate into the Seaside Basin.
- 32. "Standard Production Allocation" is the amount of Groundwater that a Producer participating in this allocation method may Produce from a Subarea of the Seaside Basin as provided in Section III.B.2, which is determined by multiplying the Base Water Right by the Operating Yield.
  - 33. "Storage" means the existence of Stored Water in the Seaside Basin.
- 34. "Storage Allocation" means that quantity of Stored Water in acre feet that a Party is allowed to Store in the Coastal Subarea or the Laguna Seca Subarea at any particular time.
- Space allocated to each Producer proceeding under the Standard Production Allocation.

  Producers proceeding under the Alternative Production Allocation are not allocated Storage rights and, consequently, their share of the Total Usable Storage Space is apportioned to the Producers proceeding under the Standard Production Allocation. Pursuant to the terms of Section III.B.3, Parties proceeding under the Alternative Production Allocation enjoy a one-time right to change to the Standard Production Allocation. Due to the recalculation of the Storage Allocation Percentage necessitated when a Party changes to the Standard Production Allocation, the Watermaster will maintain the up-to-date Seaside Basin Storage Allocation Percentages.

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- 36. "Storage and Recovery Agreement" means an agreement between Watermaster and a Party for Storage pursuant to Section III.L.3.j.xx.
- 37. "Store" and other variations of the same verb refer to the activities establishing Stored Water in the Seaside Basin.
- 38. "Stored Water" means (1) Non-Native Water introduced into the Seaside Basin by a Party or any predecessors-in-interest by Spreading or Directly Injecting that Water into the Seaside Basin for Storage and subsequent Extraction by and for the benefit of that Party or their successors-in-interest; (2) Groundwater within the Seaside Basin that is accounted for as a Producer's Carryover; or (3) Non-Native water introduced into the Basin through purchases by the Watermaster, and used to reduce and ultimately reverse-Over-Production.
- 39. "Stored Water Credit" means the quantity of Stored Water augmenting the Basin's Retrievable Groundwater Supply, which is attributable to a Party's Storage and further governed by this Decision and a Storage and Recovery Agreement.
  - 40. "Subarea(s)" means either the Laguna Seca Subarea or the Coastal Subarea.
- 41. "<u>Total Useable Storage Space</u>" means the maximum amount of space available in the Seaside Basin that can prudently be used for Storage as shall be determined and modified by Watermaster pursuant to Section III.L.3.j.xix, less Storage space which may be reserved by the Watermaster for its use in recharging the Basin.
- 42. "Transfer" and other variations of the same verb refers to the temporary or permanent assignment, sale, or lease of all or part of any Producer's Production Allocation, Storage Allocation, Carryover Credits, or Stored Water Credits. Pursuant to Section III.B.3., Transfer does not include the use of Water on properties identified in Exhibit C for use under an Alternative Production Allocation.
  - 43. "Water" includes all forms of Water.
- 44. "Watermaster" means the court-appointed Watermaster pursuant to Section III.L. of this Decision for the purpose of executing the powers, duties, and responsibilities assigned therein.

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45. "Watermaster Rules and Regulations" means those rules and regulations promulgated by the Watermaster consistent with the terms of this Decision.

#### B. Physical Solution.

- 1. Groundwater Rights. The Parties have Produced Groundwater from the Seaside Basin openly, notoriously, continuously, and without interruption, which Production has been determined to be in excess of the Natural Safe Yield of the Seaside Basin and each of its Subareas for more than five (5) years. Accordingly, Parties have accrued mutual prescriptive rights and/or have preserved their overlying, appropriative, and prescriptive rights against further prescription by self-help. These individual and competitive rights, whether mutually prescriptive, appropriative or overlying rights, can be most efficiently exercised and satisfied by the implementation of this Physical Solution and in the manner expressly set forth herein.
- 2. Standard Production Allocation. Each Producer is authorized to Produce its Production Allocation within the designated Subarea in each of the first three Administrative Years. Except for those certain Parties electing to proceed under the Alternative Production Allocation, as set forth in Section III.B.3., each Producer's Production Allocation for the first three Administrative Years shall be calculated by multiplying its Base Water Right, as set forth in Table 1 below, by that portion of the Operating Yield which is in excess of the sum of the Alternative Production Allocations. The Operating Yield for the Seaside Basin, as a whole, is set at 5,600 acre feet annually ("afa"). The Operating Yield for the Coastal Subarea is 4,611 afa, with 743 afa committed to Alternative Production Allocations and 3,868 afa committed to Standard Production Allocations. The Operating Yield for the Laguna Seca Subarea is 989 afa, with 644 afa committed to Alternative Production Allocations and 345 afa committed to Standard Production Allocations. The Operating Yield established here will be maintained for three (3) Administrative Years from the date Judgment is granted or until a determination is made by the Watermaster, concurred in by this Court, that continued pumping at this established Operating Yield will cause Material Injury to the Seaside Basin or to the Subareas or will cause Material Injury to a Producer due to unreasonable pump lifts. In the event of such Material Injury the Watermaster shall determine the modified Operating Yield in accordance with the Principles and

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Procedures attached hereto as Exhibit A, and through the application of criteria that it shall develop for this purpose.<sup>1</sup>

Commencing with the fourth Administrative Year, and triennially thereafter the Operating Yield for both Subareas will be decreased by ten percent (10%) until the Operating Yield is the equivalent of the Natural Safe Yield unless:

- a. The Watermaster has secured and is adding an equivalent amount of Non-Native water to the Basin on an annual basis; or
- b. The Watermaster has secured reclaimed water in an equivalent amount and has contracted with one or more of the Producers to utilize said water in lieu of their Production Allocation, with the Producer agreeing to forego their right to claim a Stored Water Credit for such forbearance; or
- Any combination of a and b which results in the decrease in Production of Native
   Water required by this decision; or
- d. The Watermaster has determined that Groundwater levels within the Santa Margarita and Paso Robles aquifers are at sufficient levels to ensure a positive offshore gradient to prevent seawater intrusion.

# TABLE 1<sup>2</sup> Standard Production Allocations

Party:	Percentage of Operating Yield Coastal Subarea		
California American Water	77.55%		
City of Seaside (Municipal)	6.36%		
City of Seaside (Golf Courses)	10.47%		
City of Sand City	0.17%		
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If the Operating Yield changes, Standard Production Allocations will be calculated by multiplying the portion of the changed Operating Yield committed to Standard Production Allocations by the Standard Producers' Base Water Rights. This calculation will result in a remaining quantity of water already committed to Standard Production Allocations (due to the Base Water Right percentages assigned to Alternative Producers but which are not used to calculate the Standard Production Allocations), which will be further allocated to the Standard Producers in proportion to their Base Water Rights until no quantity remains unallocated.

Certain Parties including Seaside (Golf Courses), Sand City, SNG, Calabrese, Mission Memorial, Pasadera, Bishop and York School hold an Alternative Production Allocation in the fixed amount shown in Table 2. If any of these Parties subsequently elects to convert to the Standard Production Allocation, then the Base Water Right shown in Table 1 for such converting Party will be used to determine that Party's Standard Production Allocation consistent with the terms provided in Section III.B.3.e.

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Granite Rock Company	0.60%
SNG	2.89%
D.B.O. Development No. 27	1.09%
Calabrese	0.27%
Mission Memorial Park	0.60%

Producer:	Percentage of Operating Yield for Laguna Seca Secarea		
California American Water Company	45.13%		
Pasadera Country Club	22.65%		
Bishop	28.88%		
York School	2.89 %		
Laguna Seca County Park	0.45%*		

\* Because the County of Monterey has not joined in the Settlement Agreement and General Mutual Release, its right to Produce water will be governed by the provisions made for those Producers selecting Alternative Production Allocations.

3. Alternative Production Allocation. The following Parties, which all assert overlying Groundwater rights, have chosen to participate in an Alternative Production Allocation: Seaside with regard to the Groundwater that it Produces for irrigation of its golf courses; Sand City, SNG, Calabrese, Mission Memorial, Pasadera, Bishop, York School, and Laguna Seca.

The Alternative Production Allocation provides the aforementioned Parties with a prior and paramount right over those Parties Producing under the Standard Production Allocation to Produce the amount set forth in Table 2 in perpetuity, and said Alternative Production shall not be subject to any reductions under Section III.B.2 or at such times as the Watermaster determines to reduce the Operating Yield in accordance with Section III.L.3.j.ii., subject to the following terms:

- a. The Alternative Production Allocation may not be transferred for use on any other property, but shall be limited to use on the respective properties (including subdivisions thereof) identified in Exhibit C;
- b. The Party electing the Alternative Production Allocation may not establish
   Carryover Credits or Storage rights;
- c. The Party electing the Alternative Production Allocation is obligated to adopt all reasonably Feasible Water conservation methods, including methods consistent with generally accepted irrigation practices;

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d. In the event a Party electing the Alternative Production Allocation is required to utilize reclaimed Water for irrigation purposes, pursuant to the terms of sections 13550 and 13551 of the California Water Code, that Party shall have the first opportunity to obtain and substitute reclaimed Water for its irrigation demands. Should that Party not pursue such substitution with due diligence, any other Party may provide reclaimed Water for the irrigation purpose pursuant to the terms of sections 13550 and 13551 of the California Water Code. Under either circumstance, the Party providing the reclaimed Water for substitution shall obtain a credit to Produce an amount of Groundwater equal to the amount of substituted reclaimed Water in that particular year, provided that such credit shall be reduced proportionately to all reductions in the Operating Yield in accordance with Section III.L.3.j.ii. The Alternative Production Allocation of the Party utilizing the reclaimed Water shall be debited in an amount equal to the reclaimed Water being substituted.

e. In the event that this Court, the Watermaster, or other competent governmental entity requires a reduction in the Extraction of Groundwater from the Seaside Basin or either of its Subareas, then Parties exercising a Standard Production Allocation in the affected subarea shall reduce their Groundwater Extractions pro rata to accommodate the required reduction. Only after such Parties exercising a Standard Production Allocation reduce their Extractions to zero, may Parties exercising an Alternative Production Allocation in the affected subarea be required to reduce their Groundwater Extractions. In such case, those Parties exercising an Alternative Production Allocation shall reduce their pumping in an amount correlative to each other in accordance with the California law pertaining to allocation of rights to Overdrafted Groundwater basins between overlying landowners.

TABLE 2
Alternative Production Allocations

Party:	Coastal Subarea	
Seaside (Golf Courses)	540 afa	
SNG	149 afa	***************************************
Calabrese	14 afa	· ·
Mission Memorial	31 afa	
Sand City	9 afa	

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Producer:	Alternative Produc	tion Allocation	
Pasadera	251 afa		*
Bishop	320 afa		
York School	32 afa	,	
Laguna Seca County Park	41 afa*		

\* The County of Monterey possesses certain water rights based upon its use of water from the aquifer for maintenance of Laguna Seca Park. Its historic Production of Groundwater has averaged 41 afy. It has not joined in the stipulation of the other Producers, but is entitled to draw up to 41 afy from the Laguna Seca Subarea as if it were a party to the Alternative Production Allocations.

At any time prior to the expiration of the initial three-year operating period of this Decision, as designated in Section III.B.2, any of the aforementioned Parties, except the County of Monterey, may choose to change all or a portion of their Alternative Production Allocation to the Standard Production Allocation method set forth in Section III.B.2 and shall be entitled to all of the privileges associated with said Production Allocation as set forth herein (e.g., transferability, Storage rights, and Carryover rights). A Party choosing to change to the Standard Production Allocation shall do so by filing a declaration with the Court, and serving said declaration on all other parties. Once a Party chooses to change to the Standard Production Allocation method set forth in Section III.B.2, that Party shall not be allowed to thereafter again choose to participate in the Alternative Production Allocation. The Parties under the Standard Production Allocation shall not be allowed at any time to change from the Standard Production Allocation to the Alternative Production Allocation.

C. Production of Brackish Water. Sand City shall have the right to Produce Brackish Water from the brackish Groundwater aquifer portion of the Coastal Subarea of the Seaside Basin for the purpose of operating its proposed desalinization plant, said Production being limited to the Aromas Sands Formation, so long as such Production does not cause a Material Injury. Upon receiving a complaint supported by evidence from any Party to this Decision that the Production of Brackish Water by Sand City is causing a Material Injury to the Seaside Basin or to the rights of any Party to this Decision as set forth herein, the Watermaster shall hold a noticed hearing. The burden of proof at such hearing shall be on the Party making the complaint to show, based on substantial evidence, that the Production of Brackish Water by Sand City is causing a Material

Injury. If the Watermaster determines, based on substantial evidence, that the Production of Brackish Water by Sand City is causing a Material Injury to the Seaside Basin or to the rights of any Party to this Decision as set forth herein, the Watermaster may impose conditions on such Production of Brackish Water that are reasonably necessary to prevent such Material Injury.

- D. <u>Injunction of Unauthorized Production</u>. Each Producer is prohibited and enjoined from Producing Groundwater from the Seaside Basin except pursuant to a right authorized by this Decision, including Production Allocation, Carryover, Stored Water Credits, or Over-Production subject to the Replenishment Assessment. Further, all Producers are enjoined from any Over-Production beyond the Operating Yield in any Administrative Year in which Watermaster has declared that Artificial Replenishment is not available or possible.
- E. No Abandonment. It is in the interest of reasonable beneficial use of the Seaside Basin and its Water supply, that no Producer be encouraged to take and use more Water in any Administrative Year than is actually required, Therefore, failure to Produce all of the Water to which a Producer is entitled hereunder for any amount of time shall, in and of itself, not be deemed to be, or constitute an abandonment of such Producer's Base Water Right or Production Allocation, in whole or in part. The Water unused by any Party (either as Production or Carryover) will otherwise contribute to the ongoing efficient administration of the Decision and the Physical Solution.
- F. Right to Carryover Unused Production Allocation; Carryover Credits. Except for those certain Parties electing to proceed under the Alternative Production Allocation, as set forth in Section III.B.3., for the first three Administrative Years each Producer who, during a particular Administrative Year, does not Extract from the Basin a total quantity equal to such Producer's Standard Production Allocation for the particular Administrative Year may establish Carryover Credits, up to the total amount of that Producer's Storage Allocation; provided, however, in no circumstance may the sum of a Producer's Storage Credits and Carryover Credits exceed that Producer's available Storage Allocation. Use (Extraction) of Carryover Credits shall be governed as otherwise provided in this Decision and the Watermaster Rules and Regulations. In

consideration of the Seaside Basin's hydrogeologic characteristics, the Watermaster may discount the quantity of Water that may be Extracted pursuant to a Carryover Credit.

- G. Damages and Prohibition on Enjoining Municipal Pumping. The Parties recognize that California American's pumping is for municipal purposes, including drinking Water supplies for most of the Monterey Peninsula, including within all of the Defendant Cities and to all of the Defendant landowners. In this context, if California American's Groundwater pumping causes an "Intrusion" upon a Water User Defendant's Production Allocation, then it shall compensate the Water User Defendant for damages caused by this Intrusion. An "Intrusion" occurs when a Water User Defendant exercising an Alternative Production Allocation is directed by the Watermaster, this Court or any other competent governmental entity to reduce its Groundwater pumping to a level below that Water User Defendant's Alternative Production Allocation, while California American continues pumping Groundwater from the same subarea. This damages provision does not alter the priority of the Alternative Production Allocation over the Standard Production Allocation pursuant to Section III.B.3, and is intended to address potential exigent circumstances that might arise regarding California American's municipal water service.
- the Water User Defendant that are caused by the Intrusion. These losses may include the loss of crop yield and associated income, measured against the average achieved over the preceding five (5) years from the date of the loss. Where an Intrusion occurs with respect to a Water User Defendant's exercise of an Alternative Production Allocation for golf course irrigation (i.e., an Intrusion to a "Golf Course Water User"), the Intrusion may cause discoloration, thinning and damage to the golf course turf and may require replacement of golf course turf and other golf course landscaping. Such conditions may, in turn, cause the loss of income from reduced golf course facilities usage and loss of good will. It may be difficult to quantify such damages to a sum certain. Accordingly, where a Golf Course Water User demonstrates that an Intrusion caused discoloration, thinning or loss of golf course turf, the following criteria shall be utilized to determine damages for an Intrusion to a Golf Course Water User.

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#### a. Lost Income.

	i.	The Golf Course Water User's "Average Gross Annual Income"
shall be determined	by summ	ning its gross annual income from each of the five (5) years
preceding the year o	of the Intro	rusion and dividing that sum by five, except where a Golf Course
Water User (Pasade	ra) has no	ot been in operation for seven (7) years at the time of the Intrusion,
the Average Gross	Annual In	ncome shall be determined by summing the gross annual income
from each of the thr	ee vears r	preceding the year of the Intrusion and dividing that sum by three:

- ii. The Golf Course Water User's gross annual income during the year of an Intrusion shall be subtracted from its Average Gross Annual Income, with the resulting difference constituting the amount of lost income damages for that year of Intrusion; and
- period, damages shall be calculated using an Average Gross Annual Income based on the last consecutive five-year period preceding the first year of Intrusion, or if a Golf Course Water User (i.e., Pasadera) has not been in operation for a full seven (7) years at the time of the Intrusion, damages shall be calculated using an Average Gross Annual Income based on the last consecutive three-year period proceeding the first year of Intrusion. Gross Annual Income shall not be calculated based upon a year in which an Intrusion occurred.
- iv. Water User Defendants shall make Feasible efforts to mitigate damages caused by an Intrusion (e.g., including use of evapotranspiration rates to schedule turf grass irrigation).

#### b. <u>Property Damage/Out-of-Pocket Repair Costs.</u>

- i. Actual costs of repairing and/or replacing golf course turf and/or other golf course landscaping and associated labor costs shall be added to the lost income damages calculated as set forth in subparagraph (1), above.
- ii. The Golf Course Water User shall make Feasible efforts to mitigate damages by employing the best irrigation practices, including use of evapotranspiration rates to schedule turf grass irrigation.

2. A damages Claim with all substantiating gross annual income data shall be provided to California American within 120 days after December 31 of the year in which the Intrusion occurred. California American shall accept or reject the Claim within 30 days thereafter. If within 35 days after receipt of a Claim, California American fails to notify the claimant of California American's acceptance or rejection of that Claim, such Claim is deemed accepted. If the Claim is affirmatively accepted, payment will be made at the time of Claim acceptance. If the Claim is deemed accepted by California American's failure to timely accept or reject the Claim, payment will be made within 30 days after the date the Claim is deemed accepted. If the Claim is rejected, all or in part, the Water User Defendant may proceed to a hearing before the Court to determine the appropriate damages, considering the above referenced criteria. The hearing shall be by motion with all supporting documentation and contest thereto submitted and supported by declaration.

#### H. Allowed Storage.

- 1. Public Resource. Underground Storage within the Seaside Basin is and shall remain a public resource. Subject to this paramount public right, the Parties hereto shall be permitted to utilize available Storage space for bona fide Groundwater Storage projects. This use shall be subject to the supervision of the Watermaster and this Court and shall be governed by the following more specific provisions.
- 2. In General. Except for those certain Parties electing to proceed under the Alternative Production Allocation as set forth in Section III.B.3., each Producer is entitled to Store Water in the Basin as provided for in this Decision and Watermaster's Rules and Regulations up to the amount of their Storage Allocation. Each Producer's Allowed Storage Allocation in each Subarea shall be calculated by multiplying its Storage Allocation Percentage by the Total Useable Storage Space, less space reserved by the Watermaster as herein below set forth. The initial Storage Allocation Percentages are equal to the Base Water Rights, Table 1, less Storage reserved for the Watermaster and certain public agencies. Parties with an Alternative Production Allocation are entitled to their Storage Production Allocation when they elect to change to Standard Production Allocation

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California American Storage Allocation. All Storage Allocation held by California American shall be held in trust by California American: (i) first for the benefit of California American's retail Water service customers within its service territory on the Monterey Peninsula and the County of Monterey and cities within its service territory which it serves; and (ii) then for other purposes as California American deems appropriate. In the event of a reduction in service from the Seaside Basin, California American will allocate service, including that which is associated with its Storage Allocation, in a manner that is consistent with and proportionate to its historic deliveries to all then current customers. Further, to the extent that California American has excess Storage Allocation available after meeting its responsibilities to its retail Water service customers within its service territory on the Monterey Peninsula and the cities which it serves, upon request by the County of Monterey, Monterey, Seaside, Sand City, or Del Rey Oaks, California American shall make available portions of its Storage Allocation within the Coastal Subarea for use by the requesting city in the Coastal Subarea as provided herein. Specifically, the city's request shall be made in writing and generally describe the public purpose and proposed use of the Storage Allocation by the requesting city. California American shall not deny the request unless making the requested portion of the Storage Allocation available to the city would unreasonably interfere with California American's ability to operate its system or to otherwise provide service to its customers. Should California American not be able to accommodate all requests by all cities without unreasonably interfering with its operations and service responsibilities, first priority to excess Storage Allocation shall be given to each respective city requesting the use of a portion of the Storage Allocation up to an amount equal to the percentage that the total quantity of Water delivered by California American for retail service to the requesting city bears to the total quantity of Water delivered to all cities at the date the Decision is entered. Notwithstanding the paramount rights of each city described in this section, 5 percent of any Storage Allocation held in trust by California American will be reserved for de minimis Storage opportunities and made available for the benefit of any requesting city on the basis of first in time, first in right. Additionally, provision of Storage Allocation by California American to a requesting city shall not be construed as a waiver of California American's rights under

section 1501 et seq. of the California Public Utilities Code or consent to duplication of its retail Water service. Moreover, California American shall not charge any fee for use of its Storage Allocation by Monterey, Seaside, Sand City, or Del Rey Oaks. However, the capital or other value of California American's Storage Allocation shall belong to California American. Finally, no city may request use of California American's Storage Allocation unless it has first used all of its own Storage Allocation as provided herein.

4. <u>Determination of Total Useable Storage Space</u>. Watermaster shall determine and declare the Total Useable Storage Space in the Basin, and may annually adjust the Total Useable Storage Space pursuant to Section III.L.3.j.xix of this Decision. If and when Watermaster adjusts the Total Useable Storage Space in the Basin, each Producer's Storage Allocation shall be adjusted accordingly.

Each Storage Allocation is of the same legal force and effect, and each is without priority with reference to any other Producer's Storage Allocation. Watermaster shall, however, consider each proposal to Store Water independently pursuant to Section III.L.3.j.xx.

- shall have the right to use their respective Storage Allocation to Store any Carryover Water subject to the provisions of this Decision. Unused (not Extracted) Stored Water Credits and Carryover Credits shall be carried over from year to year for the first three Administrative Years. Thereafter Carryover Water withdrawal is subject to a percentage decrease consistent with percentage decreases in the Operating Yield, according to the terms of this Decision. Due to the hydrogeologic characteristics of the Seaside Basin, naturally occurring losses of stored Water may require Watermaster to discount the percentage of Stored Water that may be Extracted. Watermaster shall study the efficiencies of Storage in the Seaside Basin and set a uniform percentage for withdrawals of Stored Water.
- 6. <u>Injection and/or Spreading</u>. Each Producer operating under the Standard Production Allocation, and the Watermaster, and certain public agencies, shall have the right to Store Water by Direct Injection, Spreading, or other artificial means so long as such Storage does not cause Material Injury to any other Party. Except as provided in Section III.H.5., no Producer

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herein granted a Storage Allocation may Store Water in the Seaside Basin without first executing a Storage and Recovery Agreement with Watermaster, pursuant to Section III.L.3.j.xx. Each Storage and Recovery Agreement shall further define the terms and conditions by which a Producer may exercise its Storage Allocation and associated Stored Water Credits.

- I. Injunction Against Unauthorized Storage. Each Producer is enjoined and restrained from Carrying Over or Storing any quantity of Water in the Seaside Basin greater than that Producer's Storage Allocation. Further, each Producer is enjoined from Storing any Water in the Seaside Basin except as provided in Section III.H.5. (establishment of Carryover Credits) or as authorized by a Storage and Recovery Agreement issued by Watermaster pursuant to Section III.L.3.j.xx.
- Measurement of Extractions and Storage. All Producers shall install, maintain, and use adequate measuring devices on all Groundwater Production facilities as directed by Watermaster and report accurate measurements of all Groundwater Produced from the Seaside Basin in the manner required by Watermaster's Rules and Regulations. Such measuring devices shall not conflict with any monitoring devices required by MPWMD. All Producers shall comply with the provisions for measurement of any Storage of Water in the Seaside Basin, as provided in Watermaster's Rules and Regulations, and as may be further provided for in a Storage and Recovery Agreement issued by Watermaster for such Storage.
- K. Order of Accounting for the Production of Groundwater. Unless otherwise requested by a Producer in writing to Watermaster, Watermaster shall account for all Production of Water form the Seaside Basin by a Producer in any Administrative Year as follows: Production shall first be deemed Production of that Producer's Production Allocation up to that Producer's total Production Allocation, and thereafter shall be deemed Production of that Producer's Carryover Credits, if any, and thereafter shall be deemed Production of that Producer's Stored Water Credits, if any. So long as consistent with this section, Watermaster may prescribe administrative rules within its Rules and Regulations concerning the method and manner of accounting for the Production of Groundwater.

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#### Appointment of Watermaster: Watermaster Administrative Provisions.

Establishment of Watermaster. A Watermaster shall be established for the 1. purposes of administering and enforcing the provisions of this Decision and any subsequent instructions or orders of the Court. The Watermaster shall consist of thirteen (13) voting positions held among nine (9) representatives. California American, Seaside, Sand City, Monterey, and Del Rey Oaks shall each appoint one (1) representative to Watermaster for each two-year term of Watermaster. The Landowner Group shall appoint two (2) representatives to Watermaster for each two-year term of Watermaster. The MPWMD shall have one (1) representative and the MCWRA shall have one (1) representative. The representatives elected to represent the Landowner Group shall include one (1) representative from the Coastal Subarea and one (1) representative from the Laguna Seca Subarea. The California American representative shall possess three (3) voting positions; the Seaside, MPWMD, and MCWRA representatives shall each possess two (2) voting positions; and every other representatives shall posses one (1) voting position. Each representative from the Landowner Group shall carry one-half of the Landowner Representative vote. Each representative under the Landowner Group may also act as an alternate for the other.

The right to assign a representative to Watermaster and the representative's respective voting power shall only transfer upon permanent sale of 51 percent or more of the Party's Base Water Right, but not upon the lease of any portion of the member's Base Water Right.

- 2. Quorum and Agency Action. A minimum of six (6) representatives shall be required to constitute a quorum for the transaction of Watermaster affairs. Unless otherwise provided herein, the affirmative vote of seven (7) voting positions shall be required to constitute action by Watermaster.
  - Qualification, Nomination, Election, and Administrative Procedures.
- a. <u>Qualification</u>. Any duly authorized agent of the entities or groups provided for in Section III.L.1. is qualified to serve as a representative on the Watermaster board.
- b. <u>Term of Office</u>. Each new Watermaster board shall assume office at the first regular meeting in January of every second year. Each Watermaster board member shall

serve for a two-year term, subject to the retained jurisdiction of the Court. Should a vacancy arise on the Watermaster board for any reason, the respective entity or group from which that vacancy arises shall appoint a replacement representative in the manner prescribed by Watermaster Rules and Regulations. Such replacement shall complete the remainder of the term of the vacated office. Within 30 days of the appointment of any new Watermaster board member, any Party may file a motion with the Court challenging the appointment The Court, acting sua sponte, may reject any Watermaster board appointment within the 30-day period. Challenges shall be based on allegations that the appointed board member does not possess the requisite skills necessary to effectively serve as a member of the Watermaster board.

- c. Nomination and Election of Landowner Representative. The nomination and election of the Landowner Group representatives shall occur in November of every second year in the manner designated by Watermaster Rules and Regulations. The nomination and election of the Landowner Group representatives shall be by cumulative voting with each member of the Landowner Group entitled to one (1) vote for each acre-foot of annual entitlement under the member's Alternative Production Allocation. Voting rights may only be transferred upon permanent sale of 51 percent or more of the Landowner Party's Base Water Right.
- d. Organization. At he first meeting of each newly comprised Watermaster board, the Watermaster shall elect a chairman and a vice-chairman from its membership. It shall also select a secretary, a treasurer and such assistant secretaries and assistant treasurers as may be appropriate, any of whom may, but need not, be representatives appointed to Watermaster.
- e. <u>Minutes</u>. Minutes of all Watermaster meetings shall be kept and shall reflect a summary of all actions taken by the Watermaster. Copies thereof shall be furnished to all Parties and interested Persons as provided for inn Section III.P.2. Copies of minutes shall constitute notice of any Watermaster action therein reported.
- f. Regular Meetings. The Watermaster shall hold regular meetings at places and times to be specified in the Watermaster Rules and Regulations. Its first meeting must be held within 15 days from the date Judgment is granted in this case. Notice of the scheduled or.

regular meetings of the Watermaster and of any changes in the time or place thereof shall be mailed to all Parties and interested Persons as provided for in Section III.P.2.

- g. Special Meetings. Special meetings of the Watermaster may be called at any time by the chairman or vice chairman or by any three (3) representatives appointed to Watermaster by written notice delivered personally or mailed to all Parties and interested Persons as provided for in Section III.P.2., at least twenty-four (24) hours on a business day before the time of each such meeting in the case of personal delivery, and five (5) days' notice prior to such meeting in the case of mail if the special meeting is being called under urgent circumstances. If a special meeting is called and no urgent circumstance exists, then at least ten (10) days' notice must be provided to all Parties. The notice shall specify the time and place of the special meeting and the business to be transacted at such meeting. No other business shall be considered at such meeting.
- h. Meeting Procedures. Watermaster shall designate the procedure for conducting meetings within its Rules and Regulations. Rules and regulations for conducting meetings shall conform to the procedures established for meetings of public agencies pursuant to the California Open Meetings Law ("Brown Act"), California Government Code section 54950 et seq., as it may be amended from time to time.
- i. Appointment of the Initial Watermaster Board. The initial Watermaster board, which shall take office immediately from the date Judgment is granted, shall be composed of the duly authorized representatives of California American, Seaside, Sand City, Del Rey Oaks, Monterey, MCWRA, MPWMD, and two individuals to be designated by the landowners as the initial representatives of the Landowner Group for the Coastal and Laguna Seca Subareas, respectively.
- j. <u>Duties, Powers and Responsibilities of the Watermaster</u>. To assist the Court in the administration and enforcement of the provisions of this Decision, the Watermaster shall have and is limited to the following duties, powers, and responsibilities:
- i. <u>Preparation of Monitoring and Management Plan</u>. Within sixty (60) days from the date Judgment is granted, Watermaster will prepare a comprehensive

monitoring and management plan for the Seaside Basin ("Monitoring and Management Plan").

The Monitoring and Management Plan must be consistent with the criteria set forth in Exhibit A.

ii. <u>Declaration of Operating Yield</u>. Based upon the evidence at trial concerning historic Production in the Basin, the Court sets the Operating Yield for the Seaside Basin, as a whole, as 5,600 acre feet. The Operating Yield for the Coastal Subarea is 4,611 acre feet and 9889 acre feet for the Laguna Seca Subarea. The Operating Yield established here will be maintained for three (3) years from the date Judgment is granted, or until a determination is made by the Watermaster, concurred in by this Court, that continued pumping at this established Operating Yield will cause Material Injury to the Seaside Basin or to the Subareas or will cause Material Injury to a Producer due to unreasonable pump lifts. In that event, the Watermaster shall determine the modified Operating Yield in accordance with the Principles and Procedures attached hereto as Exhibit A, and through the application of criteria that it shall develop for this purpose.

Administrative Year, the Watermaster will determine a Replenishment Assessment for Artificial Replenishment of the Seaside Basin necessary to offset the cumulative Basin Over-Production (as defined in Section III.A.21.), and levy a Replenishment Assessment. Said Replenishment Assessment does not apply to Production under an Alternative Production Allocation so long as such Production is within the fixed amount established for that Producer in Table 2 of Section III.B.3. Funds so generated may be accumulated for multiple Administrative Years, if necessary, and shall be utilized solely for replenishment of the Basin Groundwater supply with Non-Native water.

An additional Watermaster Replenishment Assessment shall be levied after the close of each Administrative Year against all Producers that incurred Operating Yield Over-Production during the Administrative Year. Said assessment shall be in addition to the Replenishment Assessment addressed in Section III.A.21. The Replenishment Assessment based upon Operating Yield Over-Production shall be levied against the Parties participating in the Alternative Production Allocation for only such Production that exceeds the Parties' respective fixed

Alternative Production Allocation identified on Table 2. In the event Watermaster cannot procure Artificial Replenishment Water to offset Operating Yield Over-Production during the ensuing Administrative Year, the Watermaster shall so declare in December and no Operating Yield Over-Production then in effect may occur during the ensuing Administrative Year. Funds generated by the Operating Yield Over-Production Assessment shall be utilized by the Watermaster to engage in or contract for Replenishment of the Operating Yield Over-Production occurring in the Preceding Administrative Year as expeditiously as possible.

Replenishment Assessments based on Over-Production and on Operating Yield Over-Production shall be assessed on a per acre-foot basis on each acre-foot, or portion of an acre-foot, of Over-Production. The per acre-foot amount of the Replenishment Assessments shall be determined and declared by Watermaster in January of each Administrative Year in order to provide Parties with advance knowledge of the cost of Over-Production in that Administrative Year.

Payment of the Replenishment Assessment shall be made by each Producer incurring a Replenishment Assessment within 40 days after the mailing of a statement for the Replenishment Assessment by Watermaster. If payment by any Producer is not made on or before said date, the Watermaster shall add a penalty of 5 percent thereof to such Producer's statement. Payment required of any Producer hereunder may be enforced by execution issued outside of this Court, by order of this Court, or by other proceedings by the Watermaster or by any Producer on the Watermaster's behalf. All proceeds of Replenishment Assessments shall be used to procure Non-Native water, including, if appropriate, substitute reclaimed water.

iv. <u>Budget Assessments</u>. The Watermaster budget for each Administrative Year, and for the initial funding of the Monitoring and Management Plan, shall be funded by Budget Assessments. The Watermaster budget will be composed of three separate budgets. The first budget is solely for the funding of the Monitoring and Management Plan. The initial, one-time funding for the Monitoring and Management Plan shall not be in excess of \$1,000,000. The annual budget for the Monitoring and Management Plan shall not be in excess of \$200,000 for the first Administrative Year, and thereafter as determined by the Watermaster.

The Budget Assessment for the Monitoring and Management budget shall be assessed against each Producer (except those in the Landowner Group) by multiplying the amount of the Monitoring and Management Plan budget for the ensuing Administrative Year by the following percentages:

(1)	California American	91%
(2)	City of Seaside	7%
(3)	Granite Rock Company	1%
(4)	D.B.O. Development No. 27	1%

At such times as a Party within the Coastal Subarea chooses to change its Alternative Production to a Standard Production Allocation that Party will be assessed a proportionate share of the Budget Assessment for the Monitoring and Management Plan Budget based upon a modification of the percentages to include any new Standard Production.

The administrative budget shall be fixed at \$100,000 annually for the first Administrative Year, and thereafter as determined by the Watermaster. The Budget Assessment for the administrative budget shall be assessed against each Producer (except those inn the Landowner Group) by multiplying the amount of the budget for the ensuing Administrative Year by the following percentages:

(1)	California American	83%
(2)	City of Seaside	14.4%
(3)	City of Sand City	2.6%

The Replenishment Budget shall be calculated based upon the anticipated cost of obtaining replenishment water, and shall be assessed as set forth in Section III.A.21, and in Section III.L.3.j.iii.

Except for the initial Budget Assessment which shall be due 30 days from the date

Judgment is granted, payment of the Budget Assessment, subject to any adjustment by the Court

as provided in Section III.N., shall be made by each Producer prior to the beginning of the

Administrative Year to which the Budget Assessment relates, or within 40 days after the mailing

of the tentative budget, whichever is later. If such payment by any Producer is not made on or

before said date, the Watermaster shall add a penalty of 5 percent thereof to such Producer's statement. Payment required of any Producer hereunder may be enforced by execution issued outside of this Court, by order of this Court, or by other proceedings by the Watermaster or by any Producer on the Watermaster's behalf.

- v. <u>Reports, Information, and Records.</u> The Watermaster will require Parties to furnish such reports, information, and records as may be reasonably necessary to determine compliance or lack of compliance by any Party with the provisions of this Decision.
- vi. Requirement of Measuring Devices. The Watermaster will require all Parties owning or operating any Groundwater Extraction and/or Storage facilities to install appropriate Water measuring devices, and to maintain said Water measuring devices at all times in good working order at such Party's own expense. Such devices shall not interfere with any measuring gauges required by MPWMD.
- vii. <u>Inspections by the Watermaster</u>. The Watermaster will make inspections of Water Production facilities and measuring devices at such times and as often as may be reasonable under the circumstances, and to calibrate or test such devices.
- viii. <u>Collection of Arrears</u>. The Watermaster will undertake any and all actions necessary to collect the arrears of any Party with regard to any and all components of the Budget Assessment and/or the Replenishment Assessment.
- ix. <u>Hearing Objections; Review and Approvals</u>. The Watermaster will hear all objections and/or review and determine approval or denial of the action(s) of any Party as provided for by any other provision of this Decision.
- x. Annual Report. The Watermaster will prepare, file with the Court and mail to each of the Parties on or before the 15th day of February, an annual report for the preceding Administrative Year, the scope of which shall include but not be limited to the following:
  - Groundwater Extractions;
  - Groundwater Storage;
  - Amount of Artificial Replenishment, if any, performed by Watermaster;

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- Leases or sales of Production Allocation;
- Use of imported, reclaimed, or desalinated Water as a source of Water for
   Storage or as a Water supply for lands overlying the Seaside Basin;
- Violations of the Decision and any corrective actions taken;
- Watermaster administration costs;
- Replenishment Assessments;
- All components of the Watermaster budget; and
- Recommendations.
  - xi. Annual Budget and Appeal Procedure in Relation Thereto. The

Watermaster will annually adopt a tentative budget for each Administrative Year stating the anticipated expense for administering the provisions of this Decision, including reasonable reserve funds. The adoption of each Administrative Year's tentative budget shall require the affirmative vote of seven (7) voting positions. The Watermaster shall mail a copy of said tentative budget to each of the Producers hereto at least 60 days before the beginning of each Administrative Year. The Landowner Group representative shall not participate in any vote concerning the approval of the Watermaster budget. If any Producer hereto has any objection to said tentative budget, it shall present the same in writing to the Watermaster within 15 days after the date of mailing of said tentative budget by the Watermaster. If no objections are received within said period, the tentative budget shall become the Final budget. If objections are received, the Watermaster shall, within 10 days thereafter, consider such objections, prepare a Final budget, and mail a copy thereof to each Producer, together with a statement of the amount assessed to each Producer (Administrative Assessment). Any Producer may apply to the Court within 15 days after the mailing of such Final budget for a revision thereof based on specific objections thereto in the manner provided in Section III.N. The Producer challenging the budget shall make the payments otherwise required of them to the Watermaster, despite the filing of the request for revision with the Court. Upon any revision by the Court, the Watermaster shall either remit to the Producers their pro rata portions of any reduction in the budget, or credit their accounts with respect to their Administrative Assessment for the next ensuing Administrative Year, as the Court

shall direct. The amount of each Producer's Budget Assessment shall be determined as provided in Section III.L.3.j.iv.

Any money in Watermaster's budget not expended at the end of any Administrative Year shall be applied to the budget of the succeeding Administrative Year.

rii. Rules and Regulations. The Watermaster will adopt and amend from time to time such Rules and Regulations as may be reasonably necessary to carry out its duties, powers and responsibilities under the provisions of this Decision. The Rules and Regulations and any amendments thereto, shall be effective on such date after the mailing thereof to the Parties as is specified by the Watermaster, but not sooner than thirty (30) days after such mailing. The Watermaster shall adopt initial Watermaster Rules and Regulations within ninety (90) days from the date Judgment is granted.

xiii. Acquisition of Facilities. The Watermaster may purchase, lease, acquire and hold all necessary property and equipment as necessary to perform the duties, powers, and responsibilities provided to Watermaster by this Decision; provided, however, that Watermaster shall not acquire any interest in real property in excess of year-to-year tenancy for necessary quarters and facilities.

xiv. <u>Employment of Staff and Consultants</u>. The Watermaster may employ such administrative, engineering, geologic, accounting, legal, or other specialized personnel or consultants as may be deemed appropriate to the carrying out of its duties, powers, and responsibilities and to require appropriate bonds from all officers and employees handling the Watermaster funds.

xv. <u>Investment of Funds</u>. The Watermaster may hold and invest any and all funds that the Watermaster may possess in investments authorized from time to time for public agencies in the State of California.

xvi. <u>Borrowing</u>. The Watermaster may borrow in anticipation of receipt of assessment proceeds an amount not to exceed the annual amount of assessments levied but uncollected.

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xvii. <u>Contracts</u>. The Watermaster may enter into contracts for the performance of any administrative power herein granted.

xviii. Cooperation with Public and Private Entities. The Watermaster may act jointly or cooperate with any public or private entity to the end that the purposes of the Physical Solution may be fully and economically carried out. Where it is more economical to do so, Watermaster is directed to use such facilities of a public or private entity as are available to it to execute the duties, powers, and responsibilities provided to Watermaster under this Decision.

xix. <u>Declaration of Total Usable Storage Space</u>. The Watermaster will declare the Total Useable Storage Space and periodically issue adjustments to the same.

Review of Storage Applications: Regulation of Storage: Issuance of Storage and Recovery Agreements. The Watermaster will review applications for Storage in the Seaside Basin, regulate the Storage of Non-Native Water in the Seaside Basin, and issue Storage and Recovery Agreements, all as provided below. All applications for Storage in the Seaside Basin shall be considered and voted on before a noticed meeting of the Watermaster. However, all such applications shall be approved absent the issuance of findings that a Material Injury to the Seaside Basin or Producers will or is likely to occur as a result of the proposed Storage program and no reasonable conditions could be imposed to eliminate such risk. If a Storage application is approved, the Watermaster shall issue a Storage and Recovery Agreement. The Storage and Recovery Agreement may include, among other possible elements and/or provisions, the following conditions to avoid Material Injury: (1) the quantity of Water authorized to be Spread or Directly Injected into the Seaside Basin, (2) the location of the authorized Spreading or Direct Injection, (3) the location(s) where the Water may be recaptured, (4) the particular Water quality characteristics that are required pursuant to the Storage and Recovery Agreement, (5) the amount of Water that may be recaptured pursuant to the Stored Water Credits calculated by Watermaster, (6) any other terms and conditions deemed necessary to protect the Seaside Basin and those areas affected by the Seaside Basin. Such Storage and Recovery Agreements may provide for different locations for introduction and Extraction of Stored Water if deemed appropriate by the Watermaster.

Activities. The Watermaster will monitor and perform or obtain engineering, hydrogeologic, and scientific studies concerning all characteristics and workings of the Seaside Basin, and all natural and human-induced influences on the Seaside Basin, as they may affect the quantity and quality of Water available for Extraction, that are reasonably required for the purposes of achieving prudent management of the Seaside Basin in accord with the provisions of this Decision.

will order relocation of the authorized quantity of Production pursuant to any Producer's Production Allocation from a specific location or from a specific aquifer within the same Subarea of the Seaside Basin, provided that it allows equivalent Production from any other location/aquifer in the Seaside Basin within the same Subarea that would not also create a reasonable potential for Material Injury. Watermaster may only order relocation of Production after issuing findings that a Material Injury has occurred or is likely to occur as a result of the then-authorized quantity and geographic distribution of Production. Watermaster may not order the relocation of Production by any Producer that is a member of the Landowner Group.

xxiii. Water Quality. The Watermaster will take any action within the Seaside Basin, including, but not limited to, capital expenditures and legal actions, which in the discretion of Watermaster is necessary or desirable to accomplish any of the following:

- Prevent contaminants from entering the Groundwater supplies
  of the Seaside Basin, which present a significant threat to the Groundwater quality of the
  Seaside Basin, whether or not the threat is immediate;
- Remove contaminants from the Groundwater supplies of the Seaside Basin presenting a significant threat to the Groundwater quality of the Seaside Basin;
- Determine the existence, extend, and location of contaminants in, or which may enter, the Groundwater supplies of the Seaside Basin;
  - Determine Persons responsible for those contaminants; and
- Perform or obtain engineering, hydrologic, and scientific studies as may be reasonably required for any of the foregoing purposes.

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xxiv. Other Specified Powers Pursuant to Decision Terms. The Watermaster will undertake any other powers, duties, or responsibilities provided through any other provision of this Decision.

power to adjust any Producer's Base Water Right or the formula for determining Production Allocation, except to accommodate the intervention of a new Party pursuant to Section III.O.1.b. However, should an adjustment of Base Water Right and/or Production Allocation within a Subarea be required to accommodate the intervention of a new Party, no adjustment shall be made to the Base Water Right or Production Allocations possessed by any Party operating under the Alternative Production Allocation within the Landowner Group until the Production Allocations for that Subarea possessed by Parties operating under the Standard Production Allocation have been reduced to zero.

Provisions. Failure of the Watermaster to perform any duty, power or responsibility set forth in this Decision within the time limitation herein set forth shall not deprive the Watermaster of authority to subsequently discharge such duty, power, or responsibility, except to the extent that any such failure by the Watermaster may have rendered some otherwise required act by a Party impossible.

established under the California Public Records Act, California Government Code section 54950 et seq., as it may be amended from time to time.

# M. Additional Provisions of Physical Solution.

In order to provide flexibility to the injunctive provisions set forth in Section III.D of this Decision, and to assist in a Physical Solution to meet Water requirements in the Basin, the determination of rights and responsibilities, and the injunctive provisions so set forth are subject to the following provisions:

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a. Long-Term Supplemental Water Supplies. California American shall undertake all reasonable best efforts to promptly and diligently pursue, and if necessary collaborate with other entities, to obtain and develop sufficient long-term supplemental Water supplies to augment the Water supply available for its service territory within Monterey County.

- b. <u>Interim Supplemental Water Supplies</u>. During the interim period, until long-term supplemental Water supplies are available, California American shall undertake all reasonable best efforts to ensure that it has sufficient Water supplies to meet all present Water supply needs, including the Water credits allocated to the various political subdivisions pursuant to the MPWMD's Water Allocation Program, in such quantities as set forth in Exhibit D, and the Water credits issued to various properties pursuant to the MPWMD's Water Allocation Program.
- c. Regulatory Authorization. California American's duties under Sections III.M.1.a and III.M.1.b above will be measured and construed in the context that there are various regulatory approvals that must be obtained for California American to successfully implement the measures reasonably contemplated to secure supplemental Water. For example, it is acknowledged and understood that California American's ability to complete a supplemental Water supply project will require approvals and authorizations from the State Water Resources Control Board ("SWRCB") and the California Public Utilities Commission ("CPUC"). Accordingly, California American will not be considered in default under this Section III.M.1 if it uses reasonable best efforts to obtain the required approvals and authorizations.
- d. <u>Credit Toward Replenishment Assessment</u>. California American's expenditures for water supply augmentation may also provide replenishment water for the Basin. Accordingly, on an annual basis, California American will provide the Watermaster with an accounting of all expenditures it has made for water supply augmentation that it Contact Lac believes have or will also result in replenishment of the Basin. The Watermaster shall review

these expenditures and reduce California American's Replenishment Assessment obligation, for that year, by an amount equal to the amount claimed by California American. To the extent that the Watermaster disputes any of the claimed amounts, it shall provide California American with an explanation of its contest and allow California American an opportunity to meet and confer on the disputed amount. In the event that the Watermaster and California American cannot resolve their dispute, the matter will be referred to the Court through a request filed by the Watermaster.

2. Assignment and Transfer of Production Allocation. Subject to other provisions of this Decision, and any applicable Watermaster Rules and Regulations, the Parties may assign and transfer any portion of their respective Production Allocation either on an annual Administrative Year basis or in perpetuity to any Person for use within the Basin.

The Parties may also assign and transfer the right to Extract any quantity of Water associated with an existing Stored Water Credit or Carryover Credit, subject to other provisions of this Decision, and any applicable Watermaster Rules and Regulations.

- Export of Groundwater Outside of Subarea or Seaside Basin.
- a. Exports Authorized from the Coastal Subarea. Producers may export Water Produced from the Coastal Subarea for reasonable and beneficial uses within another Subarea of the Seaside Basin. Only California American may export water outside the Basin, and then only to provide water to its current customers. This means that, in any Administrative Year, any Producer may export from the Coastal Subarea up to, but not in excess of, a quantity equal to the sum of that Producer's Production Allocation, plus Stored Water Credits, plus Carryover Credits. Export of Groundwater in excess of a Producer's total rights (Production Allocation, plus Stored Water Credits, plus Carryover Credits), however, is prohibited.
- b. Exports of Natural Replenishment Water Prohibited from the Laguna

  Seca Subarea. Exports from the Laguna Seca Subarea of Natural Replenishment Water and

  Carryover Credits not caused by Artificial Replenishment are prohibited.

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c. Portability Authorized Within Subareas: Portability Prohibited

Between Subareas. Any Producer may change the location of its Production facilities within its respective Subarea or join other Production facilities within its Subarea, so long as such relocation does not cause a Material Injury or threat of Material Injury to the Basin or interfere with the Production by any pre-existing Production facilities operated by another Producer(s). No Party may Produce Groundwater from the Coastal Subareas pursuant to any

N. <u>Watermaster Decision Review Procedures</u>. Any action, decision, rule or procedure of the Watermaster pursuant to this Decision shall be subject to review by the Court on its own motion or on timely motion by any Party, as follows:

right recognized by this Decision in the Laguna Seca Subarea, and vice versa.

- Effective Date of the Watermaster Action. Any order, decision or action of the
  Watermaster pursuant to this Decision on noticed specific agenda items shall be deemed to
  have occurred on the date of the order, decision or action.
- 2. Notice of Motion. Any Party may, by a regularly noticed motion, petition the Court for review of the Watermaster's action or decision pursuant to this Decision. The motion shall be deemed to be filed when a copy, conformed as filed with the Court, has been delivered to the Watermaster together with the service fee established by the Watermaster sufficient to cover the cost to photocopy and mail the motion to each Party. The Watermaster shall prepare copies and mail a copy of the motion to each Party or its designee according to the official service list which shall be maintained by the Watermaster according to Section III.P.2. A Party's obligation to serve notice of a motion upon the Parties is deemed to be satisfied by filing the motion as provided herein. Unless ordered by the Court, any such petition shall not operate to stay the effect of any Watermaster action or decision that is challenged.
- 3. <u>Time for Motion</u>. A motion to review any Watermaster action or decision will be filed within thirty (30) days after such Watermaster action or decision, except that motions to review Budget Assessments and Replenishment Assessments hereunder shall be filed within fifteen (15) days of mailing of notice of the Assessment.

4. <u>De Novo Nature of Proceedings.</u> Upon filing of a petition to review a Watermaster action, the Watermaster shall notify the Parties of a date when the Court will take evidence and hear argument. The Court's review shall be de novo and the Watermaster decision or action shall have no evidentiary weight in such proceeding.

# O. Reserved Jurisdiction and Other Remedies.

# 1. <u>Continuing Jurisdiction</u>.

- a. <u>Jurisdiction Reserved</u>. Full jurisdiction, power and authority are retained by and reserved by the Court upon the application of any Party or by the Watermaster, by a noticed motion to all Parties, to make such further or supplemental orders or directions as may be necessary or appropriate for interpretation, enforcement, or implementation of this Decision. The Court may also modify, amend or amplify any of the provisions of this Decision upon noticed motion to all the Parties. The Court, through its reserved and retained jurisdiction, however, shall not have the authority to adjust any Producer's Base Water Right or Production Allocation, except to accommodate the intervention of a new Party pursuant to Section III.O.1.b. However, should an adjustment of Base Water Right and/or Production Allocation within a Subarea be required to accommodate the intervention of a new Party, no adjustment shall be made to the Base Water Right or Production Allocations possessed by any Party operating under the Alternative Production Allocation within the Landowner Group until the Production Allocations within that Subarea possessed by Parties operating under the Standard Production Allocation have been reduced to zero.
- b. Intervention After Decision. Any non-party who is Producing or proposes to Produce Groundwater from the Seaside Basin in an amount equal to or greater than five (5) acre feet per year, may seek to become a Party to this Decision through (1) a stipulation for intervention entered into with the Watermaster or (2) any Party or the Watermaster filing a complaint against the non-party requesting that the non-party be joined in and bound by this Decision. The Watermaster may execute said stipulation on behalf of the other Parties herein, but such stipulation shall not preclude a Party from opposing such

intervention at the time of the Court hearing thereon. A stipulation for intervention must be filed with the Court, and the Court will then consider an order confirming said intervention following thirty (30) days' notice to the Parties. Thereafter, if approved by the Court, such intervenor shall be a Party bound by this Decision and entitled to the rights and privileges accorded under the Physical Solution herein.

# 2. Reservation of Other Remedies.

- a. <u>Claims By and Against Non-Parties</u>. Nothing in this Decision shall expand or restrict the rights, remedies or defenses available to any Party in raising or defending against claims made by any non-party. Any Party shall have the right to initiate an action against any non-party to enforce or compel compliance with the provisions of this Decision.
- b. <u>Claims Between Parties on Matters Unrelated to the Decision.</u>

  Nothing in this Decision shall either expand or restrict the rights or remedies of the Parties concerning any subject matter that is unrelated to the use of the Seaside Basin for Extraction and/or Storage of Water as allocated and equitably managed pursuant to this Decision.

#### P. General Provisions.

- 1. <u>Decision Constitutes Inter Se Adjudication</u>. This Decision constitutes an inter se adjudication of the respective rights of all Parties.
- 2. Service Upon and Delivery to Parties and Interested Persons of Various

  Papers. This Decision and all future notices, determinations, requests, demands, objections, reports and other papers and processes Produced from this Court shall be served on all Parties by first class mail, postage prepaid, addressed to the designee and at the address designated for that purpose in the list attached as Exhibit E to this Decision, or in any substitute designation filed with the Court.

Each Party who has not heretofore made such a designation, within thirty (30) days from the date Judgment is granted, shall file with the Court, with proof of service of a copy upon the Watermaster, a written designation of the Person to whom, and the address at which, all future notices, determinations, requests, demands, objections, reports and other papers and

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 processes to be served upon that Party or delivered to that Party are to be so served or delivered.

A later substitute designation filed and served in the same manner by any Party shall be effective from the date of the filing as to the then future notices, determinations, requests, demands, objections, reports and other papers and processes to be served upon or delivered to that Party.

Watermaster shall maintain at all times a current list of Parties to whom notices are to be sent and their address for purposes of service. Copies of such lists shall be available to any Person. If no designation is made, a Party's designee shall be deemed to be, in order of priority:

(a) the Party's attorney of record; (b) if the Party does not have an attorney of record, the Party itself at the address on the Watermaster list.

Watermaster shall also maintain a list of interested Persons that shall include all Persons whom, by written request to Watermaster, request to be added to Watermaster's list of interested Persons. All notices, determinations, requests, demands, objections, reports and other papers and processes required to be delivered to interested Persons shall be delivered to all Parties and all Persons on Watermaster's list of interested Persons.

Delivery to or service upon any Party or interested Person by Watermaster, by any other Party, or by the Court, of any document required to be served upon or delivered to a Party under or pursuant to this Decision shall be deemed made if made by deposit thereof (or by copy thereof) in the mail, first class postage prepaid, addressed to the designee of the Party and at the address shown in the latest designation filed by that Party.

Any Party desiring to be relieved of receiving deliveries from Watermaster may file a waiver of notice on a form to be provided by Watermaster.

3. <u>Decision Binding on Successors</u>. All provisions contained in this Decision are applicable to and binding upon and inure to the benefit of not only the Parties to this action, but also to their respective heirs, executors, administrators, successors, assigns, lessees, licensees and to the agents, employees and attorneys in fact of any such Persons.

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# Q. The Complaints in Intervention

The Complaint in Intervention of MPWMD seeks declaratory relief regarding its statutory right to manage and control pumping in the Basin, to store water in and Extract water from the Basin, to store and use reclaimed water, to manage all water distribution facilities within the Basin, and "the quantification and prioritization of its water and storage rights". It also sought a Physical Solution for the management of the Basin's water resources, with MPWMD being appointed as Watermaster to administer the Court's judgment. It also sought parallel injunctive relief against the parties to the lawsuit.

The Complaint in Intervention of MCWRA sought declaratory and injunctive relief regarding its right to manage and control water resources including, inter alia, those within the boundaries of the Seaside Basin, and a permanent injunction prohibiting any party to the lawsuit from exercising control "in any fashion" of the Basin in contravention of its water management authority.

On December 12, 2005, the Court asked the parties to brief the issue of whether MPWMD should be designated as Watermaster. Briefs were submitted by MPWMD, Plaintiff, Cal Am, and the City of Seaside. The court had previously received an Amicus brief from the Sierra Club which dealt with the issue of the powers of MPWMD land the effect on those powers if the court were to appoint a Watermaster other than MPWMD. The Court has read and considered each submitted brief. It has also read the Act which created MPWMD (Water Code Appendix, Chapter 118), and has had the benefit of the arguments of the parties concerning the subject. Being so informed it has concluded that the appointment of a collaborative Watermaster does not interfere with the powers of the District.

The District has argued that appointment of a Watermaster other than itself would violate the Separation of Powers doctrine. It urges that the legislature has vested it with the power to regulate pumping, and therefore only it is qualified to serve as Watermaster. On the other hand, the District has asked the Court to adopt a Physical Solution for the Basin. In so arguing, it necessarily concedes that this Court possesses power to regulate use of the Basin beyond any power the District currently possesses. Furthermore, the undisputed evidence in this case has

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shown that, although the District is empowered to adopt a Groundwater management plan it has never done so. The language of Water Code Section 10753 is instructive regarding the issue of the Separation of Powers:

"(a) Any local agency, whose service area includes a groundwater basin...that is not subject to groundwater management pursuant to...a court order, judgment, or decree, may...adopt and implement a groundwater management plan."

(Emphasis added.)

Pursuant to the quoted provisions of the foregoing section, the District will not be able in the future to adopt a Groundwater management plan for the Seaside Basin. Clearly the legislature contemplated that courts had the power to develop management plans for aquifer management even if a water management district already existed in a geographical area.

The District further argues that if the Court appoints a Watermaster other than itself, the authority of the Watermaster must not conflict with the MPWMD's authority. It is certainly true that the District possesses certain authority, which it is free to exercise according to the legislative mandate which created it. However, it is apparent the legislature did not intend that all of the powers it granted to the District be held exclusively by the District, else it would not at a later time have created the Monterey County Water Resources Agency and endowed it with many of the powers granted to the MPWMD. Rather, in creating the MCWRA, the legislature mandated that the two agencies cooperate with one another (Water Code Appendix Section 52-85). Similarly, the judgment contemplated in this Decision requires the Watermaster to "...act jointly or cooperate with any public...entity to the end that the purposes of the Physical Solution may be fully...carried out." (Section III.L.3.j.xviii)

On pages 15-16 of its brief, the District lists 9 powers and asserts those powers would "encompass the duties of any appointed watermaster." The Court has compared those 9 asserted powers and has concluded that those powers, to the extent that they exist or are currently being utilized by the District, do not encompass all the duties of a Watermaster appointed by the judgment. Furthermore, to the extent the Watermaster may be given powers akin to those of the District, this Court retains jurisdiction to determine any conflict which may arise in the future.

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For example, the Decision directs that any metering of Production wells by the Watermaster shall be done in a way which does not conflict with the MPWMD gauging already in place on all producing wells. The MPWMD is still able to develop water resources within its boundaries and can store water for the benefit of the District in the Basin, although it has not to date done either of those things with regard to the Seaside Basin.

One asserted power deserves more precise attention: the asserted "...power and duty to manage and regulate the transferability of the water among users- (Water Code Appendix)

Section 328(g)." The plain reading of the referenced section does not encompass the right asserted. Furthermore, to the extent those that section purports to grant the District the power to "...declare rights in the natural flow of any subterranean supply of water..." it is apparent that the legislature did not intent to interfere with the ultimate right of the courts to determine the water rights of parties claiming such rights. To read the section otherwise would be to create a true Separation of Powers issue.

In fairness to the District, it had, of necessity, to confine its analysis of the duties of the proposed Watermaster to those set forth in the Proposed Stipulated Judgment. The Decision, while obviously relying on the structure and format of the Stipulated Judgment, does not track all provisions of said Judgment. For example, many of the concerns of the District revolve around its statutory right to store water in subterranean reservoirs. The Decision preserves that right. Similarly, while the Decision allows the assignment of Production rights (which the District is not empowered to affect by its referenced legislation, Water Code Section 328(g)), it does not provide for the transferability of Storage rights, a matter which might be of concern to the District under certain circumstances.

The District argues that the proposed powers of the Watermaster regarding maintenance and modification of the Operating Safe Yield would conflict with the District's authority. Much of its argument is addressed to language in the Proposed Stipulated Judgment which does not appear in the Decision. The Decision grants certain rights of control to the Watermaster for the purpose of maintaining the viability of the aquifer. However, it does not purport to forbid any regulation of the Basin which may be required by a public agency possessing the power to

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impose such regulation. In this regard it should be noted that the complaint in this case first raised the issue of the Overdraft status of the Basin, and the initial pleadings of the District stated that it did not know if that were true or not. The Decision does not conflict with any procedure or plan currently in place by the District to establish an Operating Yield for the Basin.

Of concern to the District is the fact that the Watermaster will be empowered to augment the underground water supply. While Water Code Section 118-343 gives the District the power to levy a Groundwater charge for the purpose of augmenting underground water supplies, in fact from the time of its creation in 1977 to the present the District has established no such charge, and has not augmented the underground water supply of the Basin. The fact that the Watermaster is authorized in the contemplated judgment to assess charges for replenishment of the Basin does not prevent the District in the future from undertaking such augmentation, if it determines it is appropriate to do so.

Based upon the evidence adduced at trial, which demonstrated that a collaborative Watermaster will likely provide more tangible results than any single individual or entity Watermaster, the Court has decided to appoint a collaborative board as Watermaster.

The prayer of MPWMD for injunctive relief is denied, except insofar as the court will issue injunctive relief as set forth in the Decision at the request of all parties. The prayer that the Court adopt a Physical Solution for the Seaside Basin is granted. The request for declaratory relief is granted to the extent that the court finds that the statutory rights of MPWMD are not in conflict with the Physical Solution and the appointment of a Watermaster in this proceeding.

The Complaint in Intervention of MCWRA also seeks declaratory and injunctive relief, but does not urge the appointment of itself or any other entity as Watermaster. The request for injunctive relief is denied as moot, since the lawsuit does not challenge the statutory authority of the Agency. The request for declaratory relief is granted to the extent that the Court finds that the statutory rights of MCWRA are not in conflict with the Physical Solution adopted by the Court in this proceeding.

A statement of decision, if requested by any party, will be prepared by Plaintiff. If no party within ten days of the filing of this Decision specifies controverted issues or makes

1	proposals not covered in the Decision this Decision shall become the Statement of Decision,					
2	and Plaintiff shall prepare a judgment thereon			on.		
3		march 2	2 <u>2</u> _			
4	Dated:	March 2 February	_, 2006	Ву		
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6				Honorable Roger D. Randall		
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DECISION

# Principles and Procedures of the Seaside Basin Monitoring and Management Plan

#### Introduction

This document sets forth the criteria that will guide the Watermaster in creating the Seaside Basin Monitoring and Management Plan. It also establishes a procedure for dealing with seawater intrusion, should the same occur, during the time the Watermaster is developing its plan of action to deal with such an eventuality.

#### Plan Criteria

Within sixty days of entry of the Judgment by the Court, the Watermaster will submit for the Court's approval a Monitoring and Management Plan containing details for implementation of the following actions:

- a. Exploratory borehole drilling program. About four exploratory boreholes shall be drilled along the shoreline and the northern boundary of the Basin to depths ranging from 500 to 1500 feet, the depth being controlled by the depth of the Monterey formations. Lithologic samples shall be collected and classified for every one foot of drilling. A full suite of geophysical logs shall be collected. The data collected as part of this program shall be compared to other well data in the Seaside Basin to further refine the hydrogeologic conceptual model in the areas between the production wells and saline groundwater.
- b. Geophysical surveys. Geophysical surveys shall be performed along the shoreline and the northern boundary of the Basin, intersecting the test borehole locations. The results of the geophysical surveys shall be calibrated against the test borehole data. The borehole data and the surveys shall be analyzed to characterize the near shore hydrology and to locate and design new monitoring wells.
- c. New monitoring wells. About four to six monitoring well clusters shall be drilled and installed along the shoreline and the northern boundary of the Basin. Each cluster shall consist of at least four to five wells to provide a detailed vertical characterization of head and water quality through the aquifer system. The Watermaster shall coordinate the placement of the wells with MPWMD, which already has some monitoring wells in place with plans to drill more, to avoid duplication of effort and cost inefficiencies.
- d. Design and implementation of a piezometric and water quality monitoring program. Pressure transducers and ionic probes (EC and C1) shall be installed in each well at each cluster. These probes will record water levels and water quality on a frequent interval (every 15 minutes for water levels, and every day for water quality). Where possible, similar probes will be installed in the pumping wells to record water levels and on/off cycles. Grab samples will be obtained periodically to true up the ionic probes. These data will be analyzed to assess the state of seawater

- intrusion, reveal groundwater barriers within the aquifer system, and more accurately estimate aquifer system parameters.
- e. Development and implementation of a management program. The objectives of the management program will be to optimize pumping, halt seawater intrusion, and return the Basin to equilibrium through implementation of conservation methods; replacement of water drawdown by substitution of reclaimed water, where appropriate, infusion of imported water into the aquifer; and utilization of controlled pumping schedules through analysis of real time monitoring.
- f. Develop criteria for use by the Watermaster in determining any modification of the Operating Yield.

The management program will include periodic review of monitoring information and the use of this review to guide near-term and long-term groundwater pumping. If seawater is detected by the MPWMD monitoring wells currently in place, or by pumping wells, or by the monitoring well system contemplated by this document, the Watermaster shall follow the procedures developed pursuant to the mandate of the following paragraph. If it is detected before such procedures are in place, the Watermaster shall follow the procedure set forth in the *Interim Contingency Procedure to Contain Seawater Intrusion*, infra.

Within one year after entry of the Judgment by the Court, the Watermaster will:

(a) develop improved estimates of the natural and secondary recharge within the Seaside Basin; (b) develop and implement a program for collecting groundwater production, water use, and land use data for the Seaside Basin and appropriate adjacent areas; (c) develop a suitable groundwater model of the Seaside Basin and appropriate adjacent areas; (d) develop a plan of action to be implemented to avoid various adverse effects in the Basin, including seawater intrusion; and (e) develop a plan of action to contain seawater intrusion, should it occur. The plan of action to avoid adverse effects in the Basin shall include a timeline for the importation of Non-Native water for spreading or injection into the Basin, and for acquisition of recycled water in lieu of Native Water production, and shall outline concrete steps to be taken to secure both Non-Native Water and recycled water.

#### Interim Contingency Procedure to Contain Seawater Intrusion

If Seawater intrusion is detected in the Basin during the development of the Watermaster's Management Plan, the following contingency plan will be set in motion to prevent seawater from contaminating larger portions of the Basin:

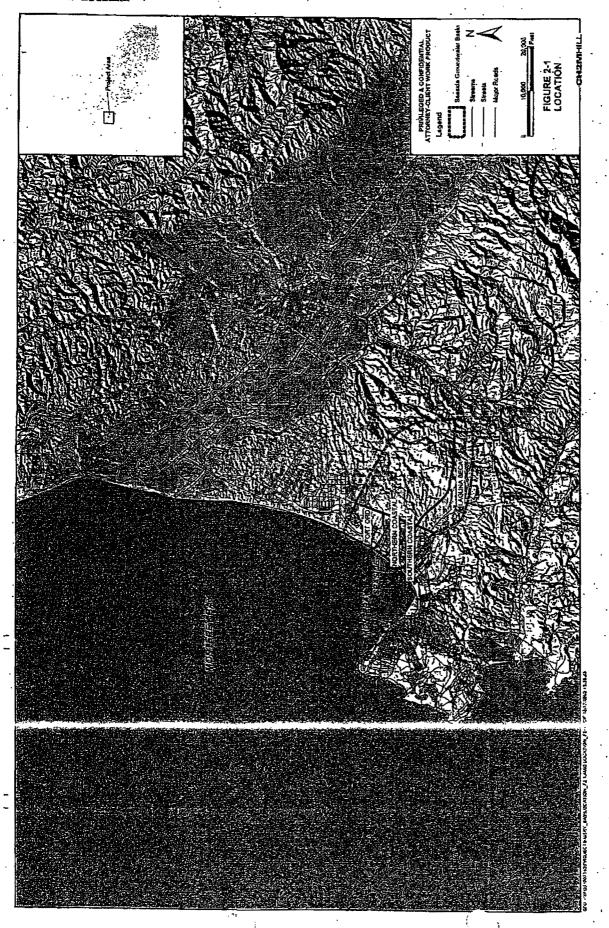
a. Detection in a coastal monitoring well. If seawater intrusion is detected in a coastal monitoring well, it is imperative that pumping stresses be reduced so that seawater is not pulled inland to producing wells. To accomplish this, all wells that produce from the intruded aquifer that are within one-half mile of the affected monitoring well will reduce their production to the equivalent of one-half their previous five-year pumping average. Monitoring of groundwater levels within the one-half mile radius

Exhibit A

of the affected well will be increased to determine if groundwater gradients following reductions in pumping have been modified sufficiently to prevent further seawater intrusion. This increase in monitoring effort will include installing at least one new monitoring well as a sentinel between the affected monitoring well and the nearest down-gradient active production well. After six months of reduced pumping, the threat of further seawater intrusion will be re-evaluated. If there continues to be a groundwater gradient that would pull the detected seawater toward producing wells, the pumping wells within one half mile of the affected monitoring well will further reduce pumping to one-third of their previous five-year pumping average. After another six months of monitoring, the direction of groundwater gradients will again be evaluated. If there continues to be a groundwater gradient that would pull the detected seawater towards producing wells, then the wells with reduced pumping will discontinue pumping. If, after the initial discovery of intrusion, seawater is encountered in an additional monitoring well, pumping reductions will be required for nearby producing wells in the same manner as for the first intruded monitoring well.

b. Detection in a production well. If seawater intrusion is encountered in a production well, that well will discontinue pumping. In addition, all wells that produce from the intruded aquifer that are within one-half mile of the affected well will reduce their production to the equivalent of one-half of their previous five-year pumping average. The sequence of threat evaluation, subsequent pumping reductions, and installation of new monitoring wells will be the same as for that in subparagraph a.

If the implementation of the procedures set forth above causes a production well to reduce its pumping or to cease pumping altogether, all reasonable efforts must be undertaken by the Watermaster to insure that lost production will be replaced by redistributing pumping, further conservation efforts on the part of all parties, or provision of replacement water from other sources.



# curity National Guaranty Parcel Descriptions

#### Legal description:

#### Parcel I:

A part of Rancho Noche Buena and Monterey City Lands Tract No. 1 in County of Monterey, State of California, being a part of that certain 86.75 acre tract of land conveyed by T.A. Work, et ux, to Mrs. E. Roberts by Deed dated May 16, 1921, recorded in Vol. 13 of Official Records at page 444, Records of Monterey County; and particularly described as follows:

Beginning at a 4" x 4" post standing at northeasterly corner of the above mentioned 86.75 acre tract of land and in the westerly boundary of that certain strip of land, 100 feet wide, as conveyed by David Jacks, to Monterey Railroad Company by Deed dated May 1, 1880. recorded in Vol. Z of Deeds at page 472, Records of Monterey County (now known as the right of way of the Southern Pacific Railroau, Monterey Branch) and from which point of beginning the S.P.R.R. Engineer's station 594 + 60.0.C.C.T. 201/2 in center line of tract bears S. 60° 10' E., 50.3 feet distant; thence southerly along westerly boundary of said 100 foot strip of land for a distance of 1570 feet, a little more or less, to a 4" x 4" post marked "AT 1386.6" "SPRR LINE," from which SPRR Engineer's Station 610 + 51.0, CC.T2 in centerline of tract bears S. 63° 21' E., 61.1 feet distant; thence leave said westerly boundary and running N. 53° 06' W., 1386.6 feet, at 765.6 feet to a 4" x 4" post marked "A + 621.0" "LINE", at 1243.1 feet. at a 4" x 4" post marked "AT 143.5" "LINE" "WP", 1386.6 feet to a point in the mean highwater line of Monterey Bay, thence along mean high water of Monterey Bay, N. 32° 08 1/2'E. 1500 feet to a point in the Northerly boundary of said 86.75 acre tract; thence along said northerly boundary up middle of canyon S. 53° 06' E., 1115.0 feet, at 132.6 feet a 4" x 4" post marked "AT 132.6 "WP" at 523.8 feet to a 4" x 6" post marked "AT 523.8" at 905.0 feet a 4" x 4" fencepost, 1115.0 feet to the place of beginning. Courses all true, declination of magnetic needle being 17° 30' East.

Excepting therefrom all that certain real property described in the Final Order of Condemnation issued out of the Superior Court of the State of California for the County of Monterey, Case No. 55706 entitled The People of the State of California, acting by and through the Department of Public Works; plaintiff, vs. Bank of America National Trust and Savings Association, et al. defendants, recorded April 1, 1966 in Reel 455 of Official Records of Monterey County at Page 620.

#### Parcel II:



That certain tract of land conveyed by T.A. Work, et ux, to Edith A. Roberts by Deed dated January 3, 1927 and recorded in Volume 102 of Official Records at page 129, records of Monterey County, particularly described as follows:

Beginning at the above mentioned 4" x 4" post standing at the northeast corner of the first above described tract; thence northerly along westerly boundary of the above mentioned 100 foot strip of railroad property for a distance of 210.0 feet; thence in a direct line to a 4" x 4"

# Legal description - page 2:

fence post in the northerly boundary of the said 86.75 acre tract which bears N. 53° 06' W., 210.0 feet from the place of beginning; thence along said northerly boundary S. 53° 06' E., 210.0 feet to the place of beginning. Courses all true, variation of the magnetic needle 17° 30' East.

-APNS: 011-501-004 011-501-014

END OF DOCUMENT

Legal Description of York School Parcels Subject to Stipulated Judgment

# Legal Description.

Parcels 1 and 2, as shown and designated on that certain Record of Survey filed on September 27, 1996 in Volume 20 of Surveys at Page 75, records of Monterey County, California.

APN 031-131-005 [5.41 acre parcel] APN 031-131-006 [101.19 acre parcel]

BOUND.RY OF A 101.19 & 5.41 ACRE FARCEL BEING'A PORTION

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COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

# Legal Description of a 5.41 Acre Parcel On the Former Fort Ord Military Reservation (Designated as Parcel L3.1)

Certain real property situate in Monterey City Lands Tract No. 1, in the County of Monterey, State of California described as follows:

Parcel 1 as shown on that certain Record of Survey filed in Volume 20, Page 75 of Surveys in the office of the County Recorder of said county, more particularly described as follows:

Beginning at a 1 inch iron pipe with plastic plug stamped "RCE 15310" marking the most easterly corner of said Parcel 1; thence

- 1) South 78"00'03" West, 4,395.44 feet to a 6" x 8" granite monument marked "S-4, LS 8" marking the most westerly corner of said Parcel 1; thence
- 2) North 01°35'02" East, 1.93 feet to the beginning of a curve concave to the southeast having a radius of 80.00 feet; thence
- Northeasterly 105.52 feet along said curve through a central angle of 75°34'11";
- 4) North 77°09'13" East, 776.07 feet to the beginning of a curve concave to the south having a radius of 9,980.00 feet; thence
- Easterly 326.82 feet along said curve through a central angle of 01°52'35";
   thence
- 6) North 79°01'48" East, 1,738.80 feet to the beginning of a curve concave to the north having a radius of 15,020.00 feet; thence
- Easterly 169.31 feet along said curve through a central angle of 00°38'45";
   thence
- 8) North 78°23'02" East, 964.20 feet to the beginning of a curve concave to the south having a radius of 9,980.00 feet; thence
- Easterly 201.84 feet along said curve through a central angle of 01°09'32"; thence
- 10) North 79°32'34" East, 36.34 feet to the beginning of a non-tangent curve concave to the north having a radius of 8,046.54 feet, and to which beginning a radial bears South 04°13'13" West; thence
- 11) Easterly 109.62 feet along said curve through a central angle of 00°46′50° to the Point of Beginning.

Containing 5.41 Acres, more or less.

Dated: March 22, 2005

Bestor Engineers, Inc. David Nachazel Licensed Surveyor #7866 State of California Expires: 31 December 2006



# Legal Description of a 101.19 Acre Parcel On the Former Fort Ord Military Reservation (Designated as Parcel L3.2)

Certain real property situate in Monterey City Lands Tract No. 1, in the County of Monterey, State of California described as follows:

Parcel 2 as shown on that certain Record of Survey filed in Volume 20, Page 75 of Surveys in the office of the County Recorder of said county, more particularly described as follows:

Beginning at a 1 inch iron pipe with plastic plug stamped "RCE 15310" marking the most easterly corner of said Parcel 2, said point being the beginning of a non-tangent curve concave to the south having a radius of 10,020.00 feet, and to which beginning a radial bears North 11°04'42" West, said point also being on the northerly boundary of that certain 40 foot wide right-of-way of South Boundary Road as said right-of-way is shown and designated as Parcel 3 as per map filed in Volume 19, Page 122 of Surveys in the office of the County Recorder of said county; thence along said northerly boundary

- 1) Westerly, 94.05 feet through a central angle of 00°32'16"; thence
- 2) South 78°23'02" West, 964.20 feet feet to the beginning of a curve concave to the north having a radius of 14,980.00 feet; thence
- Westerly, 168.86 feet along said curve through a central angle of 00°38'45";
   thence
- 4) South 79°01'48" West, 1,738.80 feet feet to the beginning of a curve concave to the south having a radius of 10,020.00 feet; thence
- 5) Westerly, 328.13 feet along said curve through a central angle of 01°52′35°; thence
- 6) South 77°09'13" West, 207.00 feet feet to the beginning of a curve concave to the north having a radius of 560.00 feet; thence
- Westerly, 472.84 feet along said curve through a central angle of 48°22'40"; thence
- 8) North 54°28'07" West, 166.62 feet feet to the beginning of a curve concave to the northeast having a radius of 580.00 feet; thence
- Northwesterly, 70.67 feet along said curve through a central angle of 06°58'52";
   thence
- 10) North 47°29'15" West, 187.31; thence
- 11) North 10°36'16" West, 1,921.46 feet get to the beginning of a non-tangent curve concave to the south having a radius of 2,518.61 feet, and to which beginning a radial bears North 10°30'53" East; thence
- Easterly, 700.18 feet along said curve through a central angle of 15°55'42";
   thence
- 13) South 63°33'25" East, 1,184.91 feet feet to the beginning of a curve concave to the north having a radius of 8,046.54 feet; thence
- 14) Easterly, 2,970.74 feet along said curve through a central angle of 21°09'12" to the most easterly corner of said Parcel 2 and to the Point of Beginning.

Containing 101.19 Acres, more or less.

Dated: September 15, 2005

Bestor Engineers, Inc. David Nachazel Licensed Surveyor #7866 State of California Expires: 31 December 2006



#### SAND CITY PARCELS

#### **PARCEL I**

A PARCEL OF LAND IN THE CITY OF SAND CITY LOCATED WITHIN THE "MAP OF EAST MONTEREY, MONTEREY COUNTY, CA" BEGINNING AT THE MOST SOUTHERLY CORNER OF LOT 14 IN BLOCK 33 AS SHOWN ON THAT CERTAIN MAP ENTITLED "MAP OF EAST MONTEREY, MONTEREY COUNTY, CA., SURVEYED BY W.C. LITTLE," FILED FOR RECORD OCTOBER 18, 1887 IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF MONTEREY, STATE OF CALIFORNIA IN VOLUME 1 OF MAPS, "CITIES AND TOWNS" AT PAGE 22, THENCE:

- NORTH 0°05'45" WEST, 271.91 FEET; THENCE
- NORTH 89°54'15" EAST, 50.00 FEET; THENCE
- NORTH 0°05'45". WEST, 50.00 FEET, THENCE
- NORTH 89°54'15" EAST, 50.00 FEET; THENCE
- NORTH 0°05'45" WEST, 149.82 FEET; THENCE
- NORTH 89°54'15" EAST, 300.00 FEET; THENCE
- SOUTH 0°05'45" EAST, 192.16 FEET TO THE NORTHERN RIGHT-OF-WAY LINE OF THE FORMER SOUTHERN PACIFIC RAILROAD (TAMC PROPERTY); THENCE
- ALONG SAID RIGHT-OF-WAY NORTH 55°02'51" EAST, 904.00 FEET MORE OR LESS
  TO THE INTERSECTION WITH THE SOUTHERN RIGHT-OF-WAY LINE OF
  REDWOOD AVENUE AS SHOWN ON SAID "MAP OF EAST MONTEREY"; THENCE
- SOUTH 34°57'09" EAST, 35.00 FEET; THENCE
- SOUTH 55°02'51" WEST, 1527.83 FEET MORE OR LESS TO A POINT WHICH IS SOUTH 34°57'09" EAST OF THE INTERSECTION OF THE NORTHERN RIGHT-OF-WAY LINE OF THE FORMER SOUTHERN PACIFIC RAILROAD (TAMC PROPERTY) AND THE NORTHERN RIGHT-OF-WAY LINE OF ORANGE AVENUE AS SHOWN ON SAID "MAP OF EAST MONTEREY"; THENCE
- NORTH 34\*57'09" EAST, 35.00 FEET TO THE INTERSECTION OF SAID LINES; THENCE
- NORTH 55°02'51" EAST, 136.39 FEET TO THE POINT OF BEGINNING.

CONTAINING 3.88 ACRES MORE OR LESS.

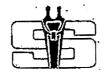


#### **PARCEL II**

A PARCEL OF LAND IN THE CITY OF SAND CITY LOCATED WITHIN THE "MAP OF EAST MONTEREY, MONTEREY COUNTY, CA" AND THE "SEASIDE ADDITION TO THE MAP OF EAST MONTEREY, MONTEREY, CA" BEGINNING AT THE MOST WESTERLY CORNER OF LOT 1 IN BLOCK 40 AS SHOWN ON THAT CERTAIN MAP ENTITLED "MAP OF EAST MONTEREY, MONTEREY COUNTY, CA., SURVEYED BY W.C. LITTLE," FILED FOR RECORD OCTOBER 18, 1887 IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF MONTEREY, STATE OF CALIFORNIA IN VOLUME 1 OF MAPS, "CITIES AND TOWNS" AT PAGE 22, THENCE:

- NORTH 0°17'58" WEST, 197.63 FEET TO THE INTERSECTION OF THE MOST EASTERLY LINE OF BLOCK 4 OF THE SEASIDE ADDITION; THENCE
- NORTH 31°36'14" WEST, 126.44 FEET; THENCE
- SOUTH.74"12'10" WEST, 106.54 FEET; THENCE
- NORTH 15"47"31" WEST, 163.92 FEET; THENCE
- NORTH 63°39'31" EAST, 24.52 FEET; THENCE
- NORTH 29°04'20" EAST, 42.40 FEET; THENCE
- SOUTH 60°55'40" EAST, 75.72 FEET; THENCE
- NORTH 66°23'15" EAST, 160.35 FEET; THENCE
- SOUTH 31°53'22" EAST, 227.98 FEET; THENCE
- NORTH 74°24'06" EAST; 115.97 FEET; THENCE
- SOUTH 15°35'54" EAST, 50.00 FEET; THENCE
- SOUTH 74°24'06" WEST, 101,20 FEET; THENCE
- SOUTH 32°12'24" EAST, 103.74 FEET TO THE NORTHERLY LINE OF BLOCK 4 AS SHOWN ON THE "MAP OF EAST MONTEREY"; THENCE
- SOUTH 74°34'15" WEST, 175.96 FEET; THENCE
- SOUTH 0°17'58" EAST, 125.00 FEET; THENCE
- NORTH 89°49'37" WEST, 75.21 FEET TO THE POINT OF BEGINNING.

CONTAINING 2.44 ACRES MORE OR LESS,



Sanctity of Contract

ESCh. / OFFICE: STEWART TITLE OF CALIFORNIA, IN: 450 Lincoln, Suite 101 Salinas, California 93901 (831)424-0334/FAX (831)424-9867 www.stewartmonterey.com Contact: CLARA BABER

# STEWART TITLE OF CALIFORNIA, INC.

PRELIMINARY REPORT

PROPERTY ADDRESS:

OUR ORDER NO.: 01114905

1 MCCLURE WAY SEASIDE, CA REFERENCE NO: FT. ORD GOLF COURSES

In response to the above referenced application for a policy of title insurance, Stewart Title of California, Inc. hereby reports that is prepared to issue, or cause to be issued, as of the date hereof a Policy or Policies of Title Insurance describing the land at the estate or therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an Exception in Schedule B or not excluded from coverage pursuant to the printed Schedules, Conditions, and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage of said Policy or Policies are set forth in the attached list. Copies of the Policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit B of this report carefully, The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

THIS REPORT (AND ANY SUPPLEMENTS OR AMENDMENTS HERETO) IS ISSUED FOR THE PURPOSE OF FACILITATING THE ISSUANCE OF A POLICY OF TITLE INSURANCE AND NO LIABILITY IS ASSUMED HEREBY. IF IT IS DESIRED THAT LIABILITY BE ASSUMED PRIOR TO THE ISSUANCE OF A POLICY OF TITLE INSURANCE, A BINDER OR COMMITMENT SHOULD BE REQUESTED.

## SCHEDULE A

Order No.: 01114905

Dated as of: August 02, 2001 at 7:30 A.M.

The form of policy of title insurance contemplated by this report is:

American Land Title Association Loan Policy
California Land Title Association Owners Policy

The estate or interest in the land hereinafter described or referred to covered by this report is:

A FEE AS TO PARCEL(S) 1, 2, AND 3 HEREIN DESCRIBED AND EASEMENT(S) MORE PARTICULARLY DESCRIBED AS TO PARCEL(S) 3A, 3B, 3C, 4, 5 AND 6

Title to said estate or interest at the date hereof is vested in:

THE CITY OF SEASIDE, a political subdivision of the State of California

The land referred to in this report is situated in the State of California, County of MONTEREY, in City of SEASIDE and is described as follows:

SEE LEGAL ATTACHMENT

## LEGAL DESCRIPTION

Order No.: 01114905

The land referred to herein is situated in the State of California, County of MONTEREY, City of SEASIDE described as follows:

#### PARCEL 1:

CERTAIN REAL PROPERTY SITUATE IN RANCHO NOCHE BUENA, COUNTY OF MONTEREY, STATE OF CALIFORNIA, PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT AN ANGLE POINT ON THE NORTHWESTERLY BOUNDARY OF THAT CERTAIN 375.134 ACRE PARCEL (FORT ORD GOLF COURSES), AS SAID BOUNDARY AND PARCEL ARE SHOWN ON THAT CERTAIN RECORD OF SURVEY MAP FILED NOVEMBER 16, 1994 IN VOLUME 19 OF SURVEY MAPS, AT PAGE 21, RECORDS OF MONTEREY COUNTY, CALIFORNIA, SAID POINT ALSO BEING SHOWN AND DESIGNATED AS CORNER NUMBERED TWENTY-TWO (22) ON SAID MAP (HAVING COORDINATES: NORTHING = 2125520.43 AND EASTING = 5731464.95): THENCE ALONG SAID BOUNDARY

- (1) N. 44° 39' 19" E. 1733.18 FEET; THENCE
- (2) EASTERLY, 414.10 FEET ALONG THE ARC OF A TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 470.00 FEET, THROUGH A CENTRAL ANGLE OF 50° 28' 54"; THENCE TANGENTIALLY
- (3) S. 84° 51' 47" E., 1476.58 FEET; THENCE
- (4) NORTHEASTERLY, 468.31 FEET ALONG THE ARC OF A TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 530.00 FEET, THROUGH A CENTRAL ANGLE OF 50° 37' 37"; THENCE TANGENTIALLY
- (5) N. 44° 30' 36" E., 436.91 FEET TO THE MOST NORTHERLY CORNER OF SAID PARCEL; THENCE ALONG THE NORTHEASTERLY BOUNDARY OF SAID PARCEL
- (6) S. 45° 29' 24" E., 82.00 FEET; THENCE
- (7) S. 61° 45' 31" E., 311.38 FEET; THENCE
- (8) S. 20° 21' 57" E., 41.35 FEET; THENCE
- (9) S. 28° 46' 07" E., 98.84 FEET; THENCE
- (10) S. 32° 16' 38" E., 220.10 FEET; THENCE

- (11) S. 56° 17' 20" E., 103.07 FEET; THENCE
- (12) S. 52° 37' 09" E., 174.13 FEET; THENCE
- (13) S. 50° 36' 52" E., 376.85 FEET; THENCE
- (14) S. 41° 44' 54" E., 311.38 FEET TO THE NORTHEASTERLY CORNER OF SAID PARCEL; THENCE ALONG THE EASTERLY BOUNDARY OF SAID PARCEL
- (15) S. 23° 22' 44" W., 855.21 FEET; THENCE
- (16) S. 09° 09' 39" E., 430.68 FEET; THENCE LEAVING SAID EASTERLY BOUNDARY
- (17) S. 66° 45' 05" E., 79.92 FEET; THENCE
- (18) S. 23° 14' 55" W., 1707.26 FEET TO THE NORTHEASTERLY CORNER OF THAT CERTAIN 40.092 ACRE PARCEL SHOWN AND DESIGNATED AS "PARCEL 3" ON THAT CERTAIN RECORD OF SURVEY MAP FILED NOVEMBER 18, 1994 IN VOLUME 19 OF SURVEYS, AT PAGE 22, RECORDS OF MONTEREY COUNTY, CALIFORNIA; THENCE ALONG THE NORTHERLY BOUNDARY THEREOF
- (19) N. 79° 34' 35" W., (AT 77.60 FEET, A POINT ON SAID EASTERLY BOUNDARY OF SAID 375.134 ACRE PARCEL), 1025.59 FEET TO THE NORTHWESTERLY CORNER OF SAID PARCEL 3; THENCE ALONG THE COMMON BOUNDARY OF BOTH SAID PARCELS
- (20) S. 23° 14' 55" W., (AT 1852.03 FEET, THE SOUTHEASTERLY CORNER OF SAID 375.134 ACRE PARCEL), 1897.43 FEET TO THE SOUTHWESTERLY CORNER OF SAID PARCEL 3; THENCE LEAVING THE BOUNDARY OF SAID PARCEL 3
- (21) S. 23° 14' 55" W., 77.69 FEET; THENCE
- (22) N. 87° 38' 15" W., 417.95 FEET; THENCE
- (23) N. 02° 10' 44" W., 293.61 FEET; THENCE
- (24) N. 41° 23' 40" W., 33.31 FEET TO AN ANGLE POINT ON THE SOUTHWESTERLY BOUNDARY OF SAID 375.13 CRE PARCEL; THENCE ALONG Continued on next page

### SAID SOUTHWESTERLY BOUNDARY

- (25) N. 41° 23' 40" W., 225.85 FEET; THENCE
- (26) N. 54° 48' 21" W., 116.12 FEET; THENCE
- (27) N. 70° 30' 41" W., 79.18 FEET; THENCE
- (28) M. 52° 56' 22" W., 364.27 FEET; THENCE
- (29) N. 48° 34' 36" W., 301.92 FEET; THENCE
- (30) N. 01° 05' 39" W., 245.40 FEET; THENCE
- (31) N. 00° 02' 24" W., 238.08 FEET; THENCE
- (32) N. 08° 39' 13" W., 196.46 FEET; THENCE
- (33) N. 10° 58' 04" W., 239.05 FEET; THENCE
- (34) N. 14° 02' 58" W., 479.24 FEET; THENCE
- (35) N. 25° 14' 12" W., 188.26 FEET; THENCE
- (36) N. 45° 42' 30" W., 230.28 FEET; THENCE
- (37) N. 57° 01' 36" W., 147.39 FEET; THENCE
- (38) N. 74° 45' 09" W., 263.40 FERT; THENCE
- (39) N. 08° 25' 05" W., 475.89 FEET; THENCE
- (40) N. 12° 55' 30" E., 35.88 FEET; THENCE
- (41) N. 22° 53' 19" W., 544.56 FEET TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM THAT PORTION OF SAID LAND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

CERTAIN REAL PROPERTY SITUATE IN RANCHO NOCHE BUENA, COUNTY OF MONTEREY, STATE OF CALIFORNIA, PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE MOST NORTHERLY CORNER OF THAT CERTAIN 375.134 ACRE PARCEL, AS SAID CORNER AND PARCEL ARE SHOWN ON THAT CERTAIN RECORD OF SURVEY MAP FILED NOVEMBER 16, 1994 IN VOLUME 19 OF SURVEYS, AT PAGE 21, RECORDS OF MONTEREY COUNTY, CALIFORNIA, SAID CORNER ALSO BEING DESIGNATED AS CORNER NUMBERED TWENTY-SEVEN (27) AND BEARS N. 44° 30′ 36" E., 436.91 FEET; DISTANT FROM CORNER NUMBERED TWENTY-SIX (26), AS SHOWN ON SAID MAP; THENCE

- (A) S. 24° 11' 58" W., 1410.85 FEET TO THE TRUE POINT OF BEGINNING; THENCE
- (1) S. 59° 00' 00" E., 270.00 FEET; THENCE.
- (2) S. 31° 00' 00" W., 350.00 FEET; THENCE
- (3) N. 59° 00' 00" W., 270.00 FEET; THENCE
- (4) N. 31° 00' 00" E., 350.00 FEET TO THE TRUE POINT OF BEGINNING.

EXCEPTING THEREFROM ALL WATER RIGHTS TO POTABLE WATER DERIVED FROM THE SALINAS AQUIFER, AS SET FORTH IN THE DEED RECORDED JANUARY 15, 1997 IN REEL 3468, PAGE 1515, OFFICIAL RECORDS.

## PARCEL 2:

CERTAIN REAL PROPERTY SITUATE IN RANCHO NOCHE BUENA, COUNTY OF MONTEREY, STATE OF CALIFORNIA, PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A GRANITE MONUMENT MARKED "NB4A", BEING AN ANGLE POINT ON THE SOUTHWESTERLY BOUNDARY OF THAT CERTAIN PARCEL 1 OF THE FORT ORD MILITARY RESERVATION AS SAID PARCEL 1 IS SHOWN ON THAT CERTAIN REGORD OF SURVEY MAP FILED SEPTEMBER 7, 1994 IN VOLUME 19 OF SURVEY MAPS, AT PAGE 1, RECORDS OF MONTEREY COUNTY, CALIFORNIA (HAVING COORDINATES: NORTHING = 2121541.64 AND EASTING = 5734939.34); THENCE

(A) N. 66° 43'46' W., 3957.11 FEET TO THE TRUE POINT OF BEGINNING (HAVING COORDINATES: NORTHING = 2123104.99 AND EASTING Continued on next page

- (= 5731304.14); THENCE
- (1) S. 77° 49' 37" W., 11.76 FEET; THENCE
- (2) SOUTHWESTERLY, 145.91 FEET ALONG THE ARC OF A TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 85.00 FEET, THROUGH A CENTRAL ANGLE OF 98° 21" 00"; THENCE TANGENTIALLY
- (3) S. 20° 31' 23" E., 32.81 FEET; THENCE
- (4) S. 55° 53' 55" W., 57.43; THENCE
- (5) NORTHWESTERLY 174.74 FEET ALONG THE ARC OF A TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 220.00 FEET, THROUGH A CENTRAL ANGLE OF 45° 30′ 32"; THENCE TANGENTIALLY
- (6) N. 78° 35' 33" W., 90.16 FEET; THENCE
- (7) N. 11° 46' 00" E., 271.23 FEET; THENCE
- (8) NORTHEASTERLY , 48.21 FEET ALONG THE ARC OF A TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 30.00 FEET, THROUGH A CENTRAL ANGLE OF 92° 04' 19"; THENCE TANGENTIALLY
- (9) S. 76° 09' 41" E., 182.36 FEET; THENCE
- (10) SOUTHEASTERLY, 109.41 FEET ALONG THE ARC OF A TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 220.00 FEET, THROUGH A CENTRAL ANGLE OF 28° 29' 38" TO THE CURVE POINT OF BEGINNING. AND BEING A PORTION OF SAID PARCEL 1.

EXCEPTING THEREFROM ALL WATER RIGHTS TO POTABLE WATER DERIVED FROM THE SALINAS AQUIFER, AS SET FORTH IN THE DEED RECORDED JANUARY 15, 1997 IN REEL 3468, PAGE 1515, OFFICIAL RECORDS.

### PARCEL 3:

CERTAIN REAL PROPERTY SITUATE IN MONTEREY CITY LANDS TRACT NO. 1, COUNTY OF MONTEREY, STATE OF CALIFORNIA, PARTICULARLY DESCRIBED AS FOLLOWS:

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COMMENCING AT A GRANITE MONUMENT MARKED "NB4A", BEING AN ANGLE POINT ON THE SOUTHWESTERLY BOUNDARY OF THAT CERTAIN PARCEL 1 OF THE FORT ORD MILITARY RESERVATION AS SAID PARCEL 1 IS SHOWN ON THAT CERTAIN RECORD OF SURVEY MAP FILED SEPTEMBER 7, 1994 IN VOLUME 19 OF SURVEY MAPS, AT PAGE 1, RECORDS OF MONTEREY COUNTY, CALIFORNIA (HAVING COORDINATES: NORTHING = 2121541.64 AND EASTING = 5734939.34); THENCE

- (A) N. 65° 14' 42" E., 1172.01 FEET TO THE TRUE FOINT OF BEGINNING (HAVING COORDINATES: NORTHING = 2122032.41 AND EASTING (= 5736003.65); THENCE
- (1) N. 23° 20' 00" E., (AT 207.55 FEET, A POINT HEREINAFTER REFERRED TO AS "POINT A"; AT 293.18 FEET, A POINT HEREINAFTER REFERRED TO AS "POINT B") 300 FEET, THENCE
- (2) S. 66° 40' 00" E., (AT 118.91 FEET, A POINT HEREINAFTER REFERRED TO AS "POINT C"; AT 149.02 FEET, A POINT HEREINAFTER REFERRED TO AS "POINT D"), 300.00 FEET; THENCE
- (3) S. 23° 20' 00" W., (AT 24.05 FEET, A POINT HEREINAFTER REFERRED TO AS "POINT D", AT 55.76 FEET, A POINT HEREINAFTER REFERRED TO AS "POINT E"), 300.00 FEET; THENCE
- (4) N. 66° 40' 00° 300.00 FEET TO THE TRUE POINT OF BEGINNING AND BEING A PORTION OF SAID PARCEL 1.

EXCEPTING THEREFROM ALL WATER RIGHTS TO POTABLE WATER DERIVED FROM THE SALINAS AQUIFER, AS SET FORTH IN THE DEED RECORDED JANUARY 15, 1997 IN REEL 3468, PAGE 1515, OFFICIAL RECORDS.

## PARCEL 3A:

TOGETHER WITH A 70 FOOT-WIDE EASEMENT FOR WATER LINE PURPOSES OVER THE FOLLOWING DESCRIBED PARCEL.

BEGINNING AT HEREINABOVE DESCRIBED "POINT A"; THENCE

- (1) N. 31° 30' 00" W., 874.03 FEET; THENCE
- (2) N. 70° 00' 00" W., 120.92 FEET TO A POINT ON THE Continued on next page

SOUTHEASTERLY BOUNDARY OF THAT CERTAIN 40.092 ACRE PARCEL SHOWN AND DESIGNATED AS "PARCEL 3 (FITCH SCHOOL)" ON THAT CERTAIN RECORD OF SURVEY MAP FILED NOVEMBER 14, 1994 IN VOLUME 19 OF SURVEY MAPS, AT PAGE 22, RECORDS OF MONTEREY COUNTY, CALIFORNIA, AS SAID POINT BEARS (ALONG SAID BOUNDARY) S. 23° 14′ 55° W., 278.82 FEET DISTANT FROM THE MOST EASTERLY CORNER OF SAID PARCEL 3; THENCE ALONG SAID BOUNDARY

- (3) N. 23° 14' 55" E., 70.11 FEET; THENCE LEAVING SAID BOUNDARY
- (4) S. 70° 00' 00" E., 141.39 FEET; THENCE
- (5) S. 31° 30' 00" E., 849.15 FEET TO HEREINABOVE DESCRIBED "POINT B"; THENCE
- (6) S. 23° 20' 00" W., 85.63 FEET TO THE POINT OF BEGINNING.

#### PARCEL 3B:

AND TOGETHER WITH A 30 FOOT-WIDE EASEMENT FOR OVERFLOW PIPE PURPOSES OVER THE FOLLOWING DESCRIBED PARCEL:

BEGINNING AT HEREINABOVE DESCRIBED "POINT C"; THENCE

- (1) N. 28° 11' 00" E., 112.29 FEET; THENCE
- (2) S. 61° 49' 00" E., 30.00 FEET; THENCE
- (3) S. 28° 11' 00" W., 109.74 FEET TO A POINT HEREINABOVE DESCRIBED AS "POINT D"; THENCE
- (4) N. 66° 40' 00" W., 30.11 FEET TO THE POINT OF BEGINNING.

#### PARCEL 3C:

TOGETHER WITH A 30 FOOT-WIDE EASEMENT FOR ROAD PURPOSES OVER THE FOLLOWING DESCRIBED PARCEL:

BEGINNING AT HEREINABOVE DESCRIBED "POINT E"; THENCE

- (1) S. 47° 45' 00" E., 85.80 FEET; THENCE
- (2) S. 43° 45' 00" E., 219.42 FEET; THENCE
- (3) S. 56° 00' 00" W., 30.44 FEET; THENCE
- (4) N. 43° 45' 00" W., 213.22 FEET; THENCE
- (5) N. 47° 45' 00" W., 74.47 FEFT TO HEREINABOVE DESCRIBED "POINT F"; THENCE
- (6) N. 23° 20' 00" E., 31.71 FEET TO THE POINT OF BEGINNING.

### PARCEL 4:

AN EASEMENT FOR ROAD AND UTILITY PURPOSES BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A GRANITE MONUMENT MARKER "NB4A", BEING AN ANGLE POINT ON THE SOUTHWESTERLY BOUNDARY OF THAT CERTAIN PARCEL 1 OF THE FORT ORD MILITARY RESERVATION AS SAID PARCEL 1 IS SHOWN ON THAT CERTAIN RECORD OF SURVEY MAP FILED SEPTEMBER 7, 1994 IN VOLUME 19 OF SURVEY MAPS, AT PAGE 1, RECORDS OF MONTEREY COUNTY, CALIFORNIA (HAVING COORDINATES: NORTHING EQUALS 2121541.64 AND EASTING EQUALS 5734939.34); THENCE

- (1) N. 87° 38' 15" W., 2620.44 FEET; THENCE LEAVING SAID BOUNDARY,
- (2) N. 34° 09' 07" W., 1118.93 FEET; THENCE
- (3) N. 55° 50' 53" E., 62.65 FEET; THENCE
- (4) S. 33° 54' 04" E., 759.29 FEET; THENCE
- (5) S. 40° 09' 33" E., 114.92 FEET; THENCE
- (6) S. 48° 11' 17" E., 206.18 FEET; THENCE
- (7) SOUTHEASTERLY, 179.02 FEET ALONG THE ARC OF A TANGENT CURVE TO THE LEFT HAVE A RADIUS OF 260.00 FEET, THROUGH A CENTRAL Continued on next page

ANGLE OF 39° 26' 58" THENCE TANGENTIALLY

- (8) S. 87° 38' 15" E., 1279.68 FEET; THENCE
- (9) N. 23° 14' 55" E., 77.69 FEET TO THE MOST WESTERLY CORNER OF THAT CERTAIN 40.092 ACRE PARCEL SHOWN AND DESIGNATED AS PARCEL 3 (FITCH SCHOOL) ON THAT CERTAIN RECORD OF SURVEY MAP FILED NOVEMBER 16, 1994 IN VOLUME 19 OF SURVEY MAPS, AT PAGE 22, RECORDS OF MONTEREY COUNTY, CALIFORNIA; THENCE ALONG THE SOUTHERLY AND EASTERLY BOUNDARY OF SAID 40.092 ACRE PARCEL,
- (10) S. 87° 38' 15" E., 429.80 FEET; THENCE
- (11) NORTHEASTERLY 1121.83 FEET ALONG THE ARC OF A TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 930.00 FEET, THROUGH A CENTRAL ANGLE OF 69° 06′ 50"; THENCE LEAVING LAST SAID BOUNDARY,
- (12) S. 19° 26' 42" W., 753.69 FEET TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM ALL WATER RIGHT TO POTABLE WATER DERIVED FROM THE SALINAS AQUIFER, AS SET FORTH IN THE DEED RECORDED JANUARY 15, 1997 IN REEL 3468, PAGE 1515, OFFICIAL RECORDS.

PARCEL 5:

AN EASEMENT FOR ROAD AND UTILITY PURPOSES BEGIN MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT AN ANGLE POINT ON THE NORTHWESTERLY BOUNDARY OF THAT CERTAIN 375.134 ACRE PARCEL (FORT ORD GOLF COURSES), AS SAID BOUNDARY AND PARCEL ARE SHOWN ON THAT CERTAIN RECORD OF SURVEY MAP FILED NOVEMBER 16, 1994 IN VOLUME 19 OF SURVEY MAPS, AT PAGE 21, RECORDS OF MONTEREY COUNTY, CALIFORNIA, SAID POINT ALSO BEING SHOWN AND DESIGNATED AS CORNER NUMBERED TWENTY-TWO (22) ON SAID MAP (HAVING COORDINATES: NORTHING EQUALS 2125520.43 AND EASTING EQUALS 5731464.95); THENCE ALONG SAID BOUNDARY,

- (1) N. 44° 39' 19" E., 1733.18 FEET; THENCE
- (2) EASTERLY, 414.10 FEET ALONG THE ARC OF A TANGENT CURVE TO Continued on next page

THE RIGHT HAVE A RADIUS OF 470.00 FEET, THROUGH A CENTRAL ANGLE OF 50° 28' 54"; THENCE TANGENTIALLY

- (3) S. 84° 51' 47" E., 1476.58 FEET; THENCE
- (4) NORTHEASTERLY, 468.31 FEET ALONG THE ARC OF A TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 530.00 FEET, THROUGH A CENTRAL ANGLE OF 50° 37′ 37"; THENCE TANGENTIALLY
- (5) N. 44° 30' 36" E., (AT 436.91 FEET, LEAVING SAID BOUNDARY) 1214.31 FEET, THENCE
- (6) N. 52° 45' 18" W., 60.49 FEET; THENCE
- (7) S. 44° 30' 36" W., 1206.66 FEET; THENCE
- (8) WESTERLY, 415.30 FEET ALONG THE ARC OF A TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 470.00 FEET, THROUGH A CENTRAL ANGLE OF 50° 37' 37"; THENCE TANGENTIALLY
- (9) N. 84° 51' 47" W., 1476.58 FEET; THENCE
- (10) SOUTHWESTERLY, 466.97 FEET ALONG THE ARC OF A TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 530.00 FEET, THROUGH A CENTAL ANGLE OF 50° 28' 54"' THENCE TANGENTIALLY
- (11) S. 44° 39' 19" W., 2088.27 FEET; THENCE
- (12) SOUTHWESTERLY, 153.84 FEET ALONG THE ARC OF A TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 4770.00 FEET, THROUGH A CENTRAL ANGLE OF 18° 45' 15"; THENCE TANGENTIALLY
- (13) S. 63° 24' 35" W., 649.45 FEET; THENCE
- (14) SOUTHWESTERLY, 167.68 FEET ALONG THE ARC OF A TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 1830.00 FEET, THROUGH A CENTRAL ANGLE OF 05° 15' 00"; THENCE TANGENTIALLY
- (15) S. 58° 09' 35" W., 39.73 FEET; THENCE
- (16) S. 57° 59' 07" W., 255.83 FEET; THENCE

- (17) SOUTHWESTERLY, 257.69 FEET ALONG THE ARC OF A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 570.00 FEET WHOSE CENTER BEARS N. 32° 03' 19" W., THROUGH A CENTRAL ANGLE OF 25° 54' 09"; THENCE TANGENTIALLY
- (18) S. 83° 50' 50" W., 173.72 FEET; THENCE
- (19) SOUTHWESTERLY, 336.66 FEET ALONG THE ARC OF A TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 605.00 FEET, THROUGH A CENTRAL ANGLE OF 31° 52′ 59"; THENCE NON-TANGENTIALLY
- (20) S. 39° 02' 05" W., 48.88 FEET; THENCE
- (21) SOUTHWESTERLY, 235.98 FEET ALONG THE ARC OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 620.04 FEET WHOSE CENTER BEARS S. 42° 02′ 56" E., THROUGH A CENTRAL ANGLE OF 21° 48′ 23"; THENCE NON-TANGENTIALLY
  - (22) S. 48° 10' 09" W., 16.00 FEET; THENCE
  - (23) S. 04° 07' 13" W., 16.00 FEET; THENCE
  - (24) S. 26° 08' 41" W., 1035.15 FEET; THENCE
  - (25) SOUTHWESTERLY, 213.21 FEET ALONG THE ARC OF A TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 680.04 FEET, THROUGH A CENTRAL ANGLE OF 17° 57′ 48"; THENCE TANGENTIALLY
  - (26) S. 44° 06' 29" W., 255.19 FEET; THENCE
  - (27) SOUTHWESTERLY 255.41 FEET ALONG THE ARC OF A TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 820.05 FEET, THROUGH A CENTRAL ANGLE OF 17° 50' 43"; THENCE TANGENTIALLY
  - (28) S. 26° 15' 46" W., 187.90 FEET; THENCE
- (29) S. 03° 01' 44" W., 367.64 FEET TO AN ANGLE POINT ON THE SOUTHWESTERLY BOUNDARY OF THAT CERTAIN PARCEL 1, AS SAID BOUNDARY AND PARCEL ARE SHOWN ON THAT CERTAIN RECORD OF SURVEY MAP FILED SEPTEMBER 7, 1994 IN VOLUME 19 OF SURVEYS, AT PAGE 1, RECORDS OF MONTEREY COUNTY, CALIFORNIA, SAID POINT ALSO BEING SHOWN AND DESIGNATED AS CORNER NUMBERED THREE HUNDRED TWENTY-SIX Continued on next page

- (326) ON SAID MAP; THENCE ALONG SAID BOUNDARY,
- (30) N. 31° 41' 48" E., 182.78 FEET; THENCE
- (31) N. 08° 14' 06" E., 113.99 FEET; THENCE
- (32) S. 88° 09' 44" E., 49.74 FEET; THENCE
- (33) N. 01° 50' 16" E., 60.00 FEET; THENCE
- (34) N. 69° 37' 11" W., 47.18 FEET; THENCE
- (35) N. 04° 32' 55" E., 45.01 FEET; THENCE
- (36) N. 18° 23' 45" E., 133.46 FEET; THENCE
- (37) N. 39° 37' 46" E., 233.97 FEET; THENCE
- (38) N. 32° 49' 26" E., 152.97 FEET; THENCE
- (39) N. 48° 49' 46" B., 154.06 FEET; THENCE
- (40) N. 35° 27' 17" E., 106.34 FEET; THENCE
- (41) N. 28° 43' 45" E., 404.39 FEET; THENCE
- (42) N. 23° 49' 01" E., 35.65 FEET; THENCE LEAVING LAST SAID BOUNDARY,
- (43) N. 63° 51' 19" W., 19.64 FEET; THENCE
- (44) N. 26° 08' 41" E., 693.51 FEET; THENCE
- (45) NORTHEASTERLY, 217.71 FEET ALONG THE ARC OF A TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 560.04 FEET, THROUGH A CENTRAL ANGLE OF 22° 16' 23"; THENCE NON-TANGENTIALLY
- (46) N. 39° 02' 05" E., 46.70 FEET; THENCE
- (47) NORTHEASTERLY, 296.65 FEET ALONG THE ARC OF A NON-TANGENT CURVE TO THE RIGHT HAVE A RADIUS OF 545.00 FEET WHOSE CENTER BEARS S. 37° 20' 22" E., THROUGH A CENTRAL ANGLE OF 31° 11' 12"; Continued on next page

#### THENCE TANGENTIALLY

- (48) N. 83° 50' 50" E., 173.72 FEET; THENCE
- (49) NORTHEASTERLY, 284.81 FEET ALONG THE ARC OF A TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 630.00 FEET; THROUGH A CENTRAL ANGLE OF 25° 54' 09"; THENCE NON-TANGENTIALLY
- (50) N. 57° 59' 07" E., 255.69 FEET; THENCE
- (51) N. 58° 09' 35" E., 39.64 FEET; THENCE
- (52) NORTHEASTERLY, 162.18 FEET ALONG THE ARC OF A TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 1770.00 FEET THROUGH A CENTRAL ANGLE OF 05° 15′ 00"; THENCE TANGENTIALLY
- (53) N. 63° 24' 35" E., 649.45 FEET; THENCE
- (54) NORTHEASTERLY, 173.48 FEET ALONG THE ARC OF A TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 530.00 FEET, THROUGH A CENTRAL ANGLE OF 18° 45' 16"; THENCE TANGENTIALLY
- (55) N. 44° 39' 19" E., 355.09 FEET TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM ALL WATER RIGHTS TO POTABLE WATER DERIVED FROM THE SALINAS AQUIFER, AS SET FORTH IN THE DEED RECORDED JANUARY 15, 1997 IN REEL 3468, PAGE 1515, OFFICIAL RECORDS.

## PARCEL 6:

A NON-EXCLUSIVE EASEMENT VARIOUSLY 12 AND 10 FEET IN WIDTH FOR THE OPERATION, MAINTENANCE, REPAIR AND REPLACEMENT OF INFRASTRUCTURE PERTAINING TO NON-POTABLE IRRIGATION SYSTEM AS CREATED BY AND UNDER THE TERMS OF THE QUITCLAIM DEED FOR TRANSFER OF BAYONET AND BLACK HORSE GOLF COURSES TO THE CITY OF SEASIDE, CALIFORNIA, RECORDED JANUARY 15, 1997 IN REEL 3468, PAGE 1515, OFFICIAL RECORDS OVER THROUGH OR UNDER "HAYES PARK", AS DEPICTED BY DASHED LINES ON THE FINAL PAGE OF EXHIBIT A OF SAID DEED AND AS REFERENCED IN THE SECOND PARAGRAPH OF THAT CERTAIN DOCUMENT ENTITLED NOTICE RECORDED JANUARY 15, 1997 IN REEL 3468, PAGE 1507, OFFICIAL RECORDS.

A.P.N.: 031-051-005

#### SCHEDULE B

At the date hereof, exceptions to coverage in addition to the printed exceptions and exclusions in a Policy of Title Insurance are as follows:

- 1. 2001/2002 General Taxes are exempt.
- 2. Unsecured Taxes assessed to BSL Golf of California, Assessment No: 800-024-260, Assessor's Parcel No. 031-051-005 due in one installment of \$1,100.00 on August 31, 2001.

  Affects: Leushold interest.
- 3. Unsecured Taxes assessed to BSL Golf of California, Assessment No: 860-002-438, Assessor's Parcel No. 031-051-005 due in one installment of \$116,238.98.
  Affects: Leasehold interest.
- 4. The lien of supplemental taxes, if any, assessed pursuant to the provisions of Chapter 3.5 (commencing with Section 75) of the Revenue and Taxation Code of the State of California.
- 5. Premises may lie within the boundaries of the Monterey Regional Water Pollution Control Agency and may be subject to assessments and obligations therein. Verification of current status should be made prior to the close of this transaction. Phone No.: (831) 372-2385
- 6. A non-exclusive easement for public utilities, subject to the conditions contained therein, granted to Coalinga Oil Transportation Company, recorded December 29, 1904 in Volume 82 of Deeds, at page 292, Official Records.

NOTE: Said easement can not be located from information set forth in said document.

7. Easement for public utilities, sewer lines, gas pipelines, wells, roads, electrical pole lines and wires, subject to the conditions contained therein, and incidents thereto reserved by David J. Jacks Corporation, a corporation, in deed recorded August 21, 1917 in Book 151, of Deeds, page 140.
Affects: Those portions of said land as described therein.

Said easements were quitclaimed to the United States of America by Deed recorded October 3, 1940 in Book 692 at Page 10, Official Records.

- 8. Terms and conditions as contained in the Deed executed by David J. Jacks Corporation, a corporation, to the United States of America, recorded August 21, 1917 in Book 151 of Deeds at page 140. Affects: Said land and other property.
- 9. Easement for electrical pole lines and wires, and road purposes, subject to the conditions contained therein, and incidents Continued on next page

SCHEDULE "B" CONTINUED: Order No. 01114905

thereto granted to Coast Valley Gas & Electric Company, a California corporation, by deed recorded July 26, 1924 in Book 39, of Official Records, page 490, and as delineated on that certain Record of Survey Map filed in the Office of the Recorder of the County of Monterey, State of California, on September 7, 1994 in Volume 19 of Surveys, at Page 1, and corrected by Certificate of Correction thereto recorded October 21, 1994 in Reel 5165 at Page 1216, Official Records.

Affects: Those portions of said land as described therein.

Modification of said easements thereunder recorded February 11, 1931 in Book 280 at page 127, Official Records.

Amendment to said easements thereunder recorded October 24, 1954 in Book 1562 at page 81, Official Records.

- 10. Easement for water pipeline, subject to the conditions contained therein, and incidents thereto granted to Likins-Foster Ord Corp., a corporation, by deed recorded February 13, 1951 in Book 1281, of Official Records, page 1, and as delineated on that certain Record of Survey Map filed in the Office of the Recorder of the County of Monterey, State of California, on September 7, 1994 in Volume 19 of Surveys, at Page 1, and corrected by Certificate of Correction thereto recorded October 21, 1994 in Reel 3163 at Page 1216, Official Records.

  Affects: Said land as described therein.
- 11. Easement for gas and water pipelines and public utility pole lines, subject to the conditions contained therein, and incidents thereto granted to the Pacific Gas and Electric Company, a corporation, by deed recorded November 17, 1972 in Reel 810, of Official Records, page 659, and as delineated on that certain Record of Survey Map filed in the Office of the Recorder of the County of Monterey, State of California, on September 7, 1994 in Volume 19 of Surveys, at Page 1, and corrected by Certificate of Correction thereto recorded October 21, 1994 in Reel 3163 at Page 1216, Official Records. Affects: Those strips of land as described therein lying with said land.
- 12. Terms and conditions as contained in the Department of the Army License for ingress and egress over established roads on former Fort Ord, Monterey County, California, open to the public to allow public access to the property known as Bayonet and Black Continued on next page

SCHEDULE "B" CONTINUED: Order No. 01114905

Horse Golf Course, executed by Marvin D. Fisher, Chief, Real Estate Division, Sacramento District, on behalf of the Secretary of the Army, to the City of Seaside, a political subdivision of the State of California, recorded January 15, 1997 in Reel 3468 at Page 1508, Official Records.

NOTE: No description of said roads is described in said license.

- 13. Terms and conditions as contained in a Quitclaim Deed for Transfer of Bayonet and Black Horse Golf Courses to the City of Seaside, California, which sets forth, among other things, reservations and easements for infrastructures for irrigation system, water pipelines, public utilities and road access, and references to asbestos, lead-based paint, unexploded ordnance, hazardous materials and toxic substances, executed by the United States of America, acting by and through the Secretary of the Army, to the City of Seaside, a political subdivision of the State of California, recorded January 15, 1997 in Reel 3468 at Page 1515, Official Records.
- 14. Terms and conditions as contained in an unrecorded Lease dated January 15, 1997 executed by and between the City of Seaside, a municipal corporation, as Lessor, and BSL Golf of California, Inc., a California corporation, as Lessee, for a term of 30 years commencing on January 15, 1997 and ending on January 14, 2027, subject to extension for up to two 5-year Option Terms, as disclosed by a Memorandum of Commencement Date, recorded January 15, 1997 in Reel 3468 at Page 1575, Official Records.
- 15. A financing statement filed in the office of the County Recorder showing:

Debtor: BSL Golf o

BSL Golf of California, Inc., a California corporation
Wells Fargo Bank, National Association

Secured Party: Wells Fargo Bank, National Association Additional Secured Party: Reliance Trust Company Recorded January 15, 1997 in Reel 3469, of Official Records of Monterey County, page 47.

16. A financing statement filed in the office of the County Recorder showing:

Debtor: BSL Golf o

BSL Golf of California, Inc., a California

corporation

Secured Party: Wells Fargo Bank, National Association Continued on next page SCHEDULE "B" CONTINUED: Order No. 01114905

Recorded January 15, 1997 in Reel 3469, of Official Records of Monterey County, page 101, and Re-recorded February 10, 1997 in Reel 3479 at page 163, Official Records.

Amendment thereunder recorded June 26, 1998 as Recorder's Serial No. 9841729, Official Records.

17. Terms and conditions as contained in the Department of the Army Easement for Electric Power and for Natural Gas Pipeline Right-of-Way Located on Presidio of Monterey Annex and Certain Excess Lands Formerly Designated as Fort Ord Military Installation, Monterey, California, executed by and between the United States of America, through the Secretary of the Army, as Grantor, and Pacific Gas and Electric Company, a California corporation, as Grantee, recorded April 17, 1997 in Reel 3506 at page 1533, Official Records.

Affects: Those strips of land as described therein lying within said land.

Notice of Final Description for Easement executed by Pacific Gas and Electric Company, recorded September 9, 1997 as Recorder's Serial No. 9751897, Official Records.

Correction Beed thereunder executed by Pacific Gas and Electric Company, a California corporation, recorded October 1, 1997 as Recorder's Serial No. 9756845, Official Records.

Affects: Those strips of land as described therein lying within said land.

18. Deed of Trust to secure payment of \$15,000,000.00, and any other amounts secured thereby, dated May 15, 1998, recorded June 16, 1998 as Recorder's Serial No. 9841732, of Official Records of Monterey County

Trustor : BSL Golf of California, Inc., a California

Corporation

Trustee : American Securities Company, a corporation

Beneficiary: Wells Fargo Bank, National Association

Loan No. : not shown

Terms and conditions as contained in a Consent by Lessor of Real Property executed by and between Wells Fargo Bank, National Association, as Bank, the City of Seaside, as Lessor, and BSL Continued on next page

SCHEDULE "B" CONTINUED: Order No. 01114905

> Golf of California, Inc., a California corporation, as Lessee, recorded June 26, 1998 as Recorder's Serial No. 9841733, Official Records.

19. Terms and conditions as contained in an unrecorded Option Agreement dated November 24, 1997, executed by and between BSL Golf of California, Inc., a California corporation, and the Firefighters' Pension & Relief Fund for the City of New Orleans, a disclosed by a Memorandum of Option Agreement recorded November 26, 1997 as Recorder's Serial No. 9770629, Official Records.

Said Option Agreement was subordinated to the lien of the Deed of Trust shown as Exception No. 18 herein by Subordination Agreement recorded June 26, 1998 as Recorder's Serial No. 9841731, Official Records.

#### NOTES:

#### NOTE 1:

This report is preparatory to the issuance of an ALTA Loan Policy of Title Insurance. We have no knowledge of any fact which would preclude the issuance of said ALTA Loan Policy with Endorsements 100 and 116 attached.

The Property Address of said land herein is known as:

1 MCCLURE WAY SEASIDE, CA

#### NOTE 2:

No conveyances affecting the herein described real property have been recorded in the two years preceding the date of this report.

NOTE 3:

Short Term Rate applicable: YES

NOTE 4:

California "Good Funds" Law

Effective January 1, 1990, California Insurance Code Section 12413.1 (Chapter 598, Statutes of 1989) prohibits a title insurance company, controlled escrow company, or underwritten title company from disbursing funds from an escrow or Continued on next page

SCHEDULE "B" CONTINUED: Order No. 01114905

NOTE (Continued):
sub-escrow account, (except for funds deposited by WIRE
TRANSFER or ELECTRONIC PAYMENT) until the day those funds are
made available to the depositor pursuant to Part 229 of Title
12 of the Code of Federal Regulations, (REG.CC). Items such as
CASHIER'S, CERTIFIED OR TELLERS CHECKS may by available for
disbursement on the business day following the business day of
deposit, however, other forms of deposits may cause extended
delays in closing the escrow or sub-escrow.

STEWART TITLE OF CALIFORNIA, INC. will not be responsible for accruals of interest or other charges resulting from compliance with the disbursement restrictions imposed by State law.

BT/CB/JC 08/15/01

#### EXHIBIT A

### CLTA PRELIMINARY REPORT FORM LIST OF PRINTED EXCEPTIONS AND EXCLUSIONS

#### SCHEDULE B

1. CALIFORNIA LAND TITLE ASSOCIATION STANDARD COVERAGE FOLICY - 1990 EXCLUSIONS FROM COVERAGE

THE FOLLOWING MATTERS ARE EXPRESSLY EXCLUDED FROM THE COVERAGE OF THIS POLICY AND THE COMPANY WILL NOT PAY LOSS OR DAMAGE, COSTS. ATTORNEYS' FEES OR EXPENSES WHICH ARISE BY REASON OF:

- 1. (A) ANY LAW, ORDINANCE OR GOVERNMENTAL REGULATION (INCLUDING BUT NOT LIMITED TO BUILDING OR ZONING LAWS, ORDINANCES, OR REGULATIONS) RESTRICTING, REGULATING, PROHIBITING OR RELATING TO (I) THE OCCUPANCY, USE, OR ENJOYMENT OF THE LAND; (II) THE CHARACTER, DIMFNSIONS OR LOCATION OF ANY IMPROVEMENT NOW OR MERCHATER CARLIED ON THE LAND; (III) A SEPARATION IN OWNERSHIP OR A CHANGE IN THE DIMENSIONS OR AREA OF THE LAND OR ANY PARCEL OF WHICH THE LAND IS OR WAS A PART; OR (IV) ENVIRONMENTAL PROTECTION, OR THE EFFECT OF ANY VIOLATION OF THESE LAWS, ORDINANCES OR GOVERNMENTAL REGULATIONS, EXCEPT TO THE EXTENT THAT A NOTICE OF THE EMPORCEMENT THEREOF OR A NOTICE OF A DEPECT, LIEN OR ENCUMERANCE RESULTING FROM A VIOLATION OR ALLEGED VIOLATION AFFECTING THE LAND HAS BEEN RECORDED IN THE PUBLIC RECORDS AT DATE OR POLICY.
  - (B) ANY GOVERNMENTAL POLICE POWER NOT EXCLUDED BY (A) ABOVE, EXCEPT TO THE EXTEND THAT A NOTICE OF THE EXERCISE THEREOF OR NOTICE OF A DEPECT, LIEN OR ENCUMBRANCE RESUlting FROM A VIOLATION OR ALLEGED VIOLATION AFFECTING THE LAND HAS BEEN RECORDED IN THE PUBLIC RECORDS AT DATE OF POLICY.
- 2. RIGHTS OF EMINENT DOMAIN UNLESS NOTICE OF THE EXERCISE THEREOF HAS BEEN RECORDED IN THE PUBLIC RECORDS AT DATE OF POLICY, BUT NOT EXCLUDING FROM COVERAGE ANY TAKING WHICH HAS OCCURRED PRIOR TO DATE OF POLICY WHICH WOULD BE BINDING ON THE RIGHTS OF A PURCHASER FOR VALUE WITHOUT DOWNLEDGE.
- 3. DEFECTS, LIENS, ENCUMBRANCES, ADVERSE CLAIMS OR OTHER MATTERS;
  - (A) WHETHER OR NOT RECORDED IN THE PUBLIC RECORDS AT DATE OF POLICY, BUT CREATED, SUFFERED, ASSUMED OR AGREED TO BY THE INSURED CLAIMANT;
  - (8) NOT KNOWN TO THE COMPANY, NOT RECORDED IN THE PUBLIC RECORDS AT DATE OF POLICY, BUT KNOWN TO THE INSURED CLAIMANT AND NOT DISCLOSED IN WRITING TO THE COMPANY BY THE INSURED CLAIMANT PRIOR TO THE DATE THE INSURED CLAIMANT SECAME AN INSURED UNDER THIS POLICY:
  - (C) RESULTING IN HO LOSS OR DAMAGE TO THE INSURED CLAIMANT:
  - (D) ATTACHING OR CREATED SUBSEQUENT TO DATE OF POLICY; OR
  - (E) RESULTING IN LOSS OR DANAGE WHICH WOULD NOT HAVE BEEN SUSTAINED IF THE INSURED CLAIMANT HAD PAID VALUE FOR THE INSURED MORTGAGE OR FOR THE ESTATE OR INTEREST INSURED BY THIS POLICY.
- 4. UNENFORCEABLILITY OF THE LIEN OF THE INSURED MORTGAGE BECAUSE OF THE INABILITY OR FAILURE OF THE INSURED AT DATE OF POLICY, OR THE INABILITY OR FAILURE OF ANY SUBSEQUENT OWNER OR INDEBTEDNESS, TO COMPLY WITH THE APPLICABLE DOING BUSINESS LAWS, OF THE STATE IN WHICH THE LAND IS SITUATED.
- 5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in Lending Law.
- 6. ANY CLAIM, WHICH ARISES OUT OF THE TRANSACTION VESTING IN THE INSURED THE SETATE OR INTEREST INSURED BY THIS POLICY OR THE TRANSACTION CREATING THE INTEREST OF THE INSURED LENDER, BY REASON OF THE OPERATION OF FEDERAL BANKRUPTCY, STATE INSOLVENCY OR SIMILAR CREDITORS' RIGHTS LAWS.

## EXCEPTIONS FROM COVERAGE

THIS POLICY DOES NOT INSURE AGAINST LOSS OR DAMAGE (AND THE COMPANY WILL NOT PAY COSTS, ATTORNEYS' FEES OR EXPENSES) WHICH ARISE BY REASON OF:

- 1. Taxes or assessments which are not shown as existing liene by the records of any taxing authority that Levies taxes or assessments on real property or by the public records. Proceedings by a public agency which hay result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records.
- 2. ANY FACTS, RIGHTS, INTERESTS OR CLAIMS WHICH ARE NOT SHOWN BY THE PUBLIC RECORDS BUT WHICH COULD BE ASCERTAINED BY AN INSPECTION OF THE LAND OR WRICH MAY BE ASSERTED BY PERSONS IN POSSESSION THEREOF.
- 3. EASEMENTS, LIENS OR ENCUMBRANCES, OR CLAIMS THERBOF, WHICH ARE NOT SHOWN BY THE PUBLIC RECORDS.
- 4. DISCREPANCIES, CONFLICTS IN BOUNDARY LINES, SHORTAGE IN MESA, ENCROACHMENTS, OR ANY OTHER FACTS WHICH A CORRECT SURVEY WOULD DISCLOSE, AND WHICH ARE NOT SHOWN BY THE PUBLIC RECORDS.
- 5, (A) UNPATENTED MINING CLAIMS; (B) RESERVATIONS OR EXCEPTIONS IN PATENTS OR IN ACTS AUTHORIZING THE ISSUANCE. THEREOF; (C) WATER RIGHTS. CLAIMS OR TITLE TO WATER, WHETHER OR NOT THE MATTERS EXCEPTED UNDER (A), (B) OR (C) ARE SHOWN BY THE PUBLIC RECORDS.

(LIST OF PRINTED EXCEPTIONS AND EXCLUSIONS CONTINUED ON NEXT PAGE)

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## 2. AMERICAN LAND TITLE ASSOCIATION RESIDENTIAL TITLE INSURANCE POLICY (6-1-87) EXCLUSIONS

IN ADDITION TO THE EXCEPTIONS IN SCHEDULE B. YOU ARE NOT INSURED AGAINST LOSS, COSTS, ATTORNEYS' FEES, AND EXPENSES RESULTING FROM:

- 1. GOVERNMENTAL POLICE POWER, AND THE EXISTENCE OR VIOLATION OF ANY LAW OR GOVERNMENTAL REGULATION. THIS INCLUDES BUILDING AND ZONING ORDINANCES AND ALSO LAHS AND REGULATIONS CONCERNING;
  - . LAND USE

. IMPROVEMENTS ON THE LAND

· LAND DIVISION

ENVIRONMENTAL PROTECTION

THIS EXCLUSION DOES NOT APPLY TO VIOLATIONS OR THE ENFORCEMENT OF THESE MATTERS WHICH APPEAR IN THE PUBLIC RECORDS AT POLICY DATE.

THIS EXCLUSION DOES NOT LIMIT THE CONING COVERAGE DESCRIBED IN ITEMS 12 AND 13 OF COVERED TITLE RICKS.

- 2. THE RIGHT TO TAKE THE LAND BY CONDEMNING IT, UNLESS: .
  - . A NOTICE OF EXERCISING THE RIGHT APPEARS IN THE PUBLIC RECORDS ON THE POLICY DATE
  - \* THE TAKING HAPPENED PRIOR TO THE POLICY DATE AND IS BINDING ON YOU IF YOU BOUGHT THE LAND WITHOUT MODITING OF THE TAKING
- 3. TITLE RISKS:
  - . THAT ARE CREATED, ALLOWED, OR AGREED TO BY YOU
  - \* THAT ARE KNOWN TO YOU, BUT NOT TO US, ON THE POLICY DATE - UNLESS THEY APPEARED IN THE PUBLIC RECORDS
  - . THAT RESULT IN NO LOSS TO YOU
  - THAT PIRST AFFECT YOUR TITLE AFTER THE POLICY DATE - THIS DOES NOT LIMIT THE LABOR AND MATERIAL LIEN COVERAGE IN ITEM 8 OF COVERED TITLE RISKS
- 4. FAILURE TO PAY VALUE FOR YOUR TITLE,
- 5. LACK OF A RIGHT:
  - . TO ANY LAND OUTSIDE THE AREA SPECIFICALLY DESCRIBED AND REFERRED TO IN ITEM 3 OF SCHEDULS A OR
  - . IN STREETS, ALLEYS, OR WATERWAYS THAT TOUCH YOUR LAND

THIS EXCLUSION DOES NOT LIMIT THE ACCESS COVERAGE IN ITEM 5 OF COVERED TITLE RISKS.

#### EXCEPTIONS FROM COVERAGE

THIS POLICY DOSS NOT INSURE AGAINST LOSS OR DAMAGE (AND THE COMPANY WILL NOT PAY COSTS, ATTORNEYS' FEES OR EXPENSES) WHICH ARISE BY REASON OF:

- 1. ANY RIGHTS, INTERESTS, OR CLAIMS OF PARTIES IN POSSESSION OF THE LAND NOT SHOWN BY THE PUBLIC RECORDS.
- 2. ANY EASEMENTS OR LIENS NOT SHOWN BY THE PUBLIC RECORDS. THIS DOES NOT LIMIT THE LIEN COVERAGE IN ITEM 8 OF COVERED TITLE RISKS.
- 3. ANY FACTS ABOUT THE LAND WHICH A CORRECT SURVEY WOULD DISCLOSE AND WHICH ARE NOT SHOWN BY
  THE PUBLIC RECORDS. THIS DOES NOT LIMIT THE FORCED REMOVAL COVERAGE IN ITEM 12 OF COVERED TITLE RISKS.
- 4. ANY WATER RIGHTS OR CLAIMS OR TITLE TO WATER IN OR UNDER THE LAND, WHETHER OR NOT SHOWN BY THE PUBLIC RECORDS.

(LIST OF PRINTED EXCEPTIONS AND EXCLUSIONS CONTINUED ON NEXT PAGE)

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# 3. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY (10-17-92) WITH ALTA ENDORSEMENT - FORM 1 COVERAGE

AND

AMERICAN LAND TITLE ASSOCIATION LEASEHOLD LOAN POLICY (10-17-92)
WITH ALTA ENDORSEMENT - FORM 1 COVERAGE
EXCLUSIONS AND COVERAGE

THE FOLLOWING HATTERS ARE EXPRESSLY EXCLUDED FROM THE COVERAGE OF THIS POLICY AND THE COMPANY HILL NOT PAYLOSS OR DAMAGE, COSTS, ATTORNEY'S FEES OR EXPENSES WHICH ARISE BY REASON OF:

- 1. (A) ANY LAW; ORDINANCE OR GOVERNMENTAL REGULATION (INCLIDING BUT NOT LINITED TO BUILDING AND ZONING LAWS, ORDINANCES, OR REGULATIONS) RESTRICTING, REGULATING, PROHIBITING OR RELATING TO (1) THE OCCUPANCY, USB, OR ENJOYMENT OF THE LAND; (II) THE CHARACTER, DIMENSIONS OR LOCATION OF ANY IMPROVEMENT NOW OR HEREAFTER THEOTOP ON THE LUTT, (III) A SELECTION IN CHARACTER, DIMENSIONS OR ACARDS IN THE DIMENSIONS OR AREA OF THE LAND OR ANY PARCEL OF WHICH THE LAND IS OR HAS A PART; OR (IV) ENVIRONMENTAL PROTECTION, OR THE EFFECT OF ANY VIOLATION OF THESE LAWS, ORDINANCES OR GOVERNMENTAL REGULATIONS, EXCEPT TO THE EXTENT THAT A NOTICE OF THE ENFORCEMENT THEREOF OR A NOTICE OF A DEFECT, LIEN OR ENCUMBRANCE RESULTING FROM A VIOLATION OR ALLEGED VIOLATION AFFECTING THE LAND. HAS BEEN RECORDED IN THE PUBLIC RECORDS AT DATE OF POLICY.

  (B) ANY CAMP, ORDINANCE OF A DEFECT, LIEN OR ENCUMBRANCE RESULTING FROM A VIOLATION OR ALLEGED VIOLATION AFFECTING THE LAND HAS BEEN RECORDED IN THE PUBLIC RECORDS AT DATE OF POLICY.
- 2. RIGHTS OF EMINENT DOMAIN UNLESS NOTICE OF THE EXERCISE THEREOF HAS BEEN RECORDED IN THE PUBLIC RECORDS AT DATE OF POLICY, BUT NOT EXCLUDING FROM COVERAGE ANY TAKING WHICH HAS OCCURRED PRIOR TO DATE OF POLICY WHICH. WOULD BE BINDING ON THE RIGHTS OF A PURCHASER FOR VALUE WITHOUT KNOWLEDGE.
- 3. DEFECTS, LIENS, ENCUMBRANCES, ADVERSE CLAIMS OR OTHER MATTERS:

  (A) CREATED, SUFFERED, ASSUMED OR AGREED TO SY THE INSURED CLAIMANT;

  (B) NOT ENOWIN TO THE COMPANY, NOT RECORDED IN THE PUBLIC RECORDS AT DATE OF POLICY, BUT KNOWN TO THE INSURED CLAIMANT AND NOT DISCLOSED IN WRITING TO THE COMPANY BY THE INSURED CLAIMANT PRIOR TO THE DATE THE INSURED CLAIMANT BECAME AN INSURED UNDER THIS POLICY;
  - (C) RESULTING IN NO LOSS OR DAMAGE TO THE INSURED CLAIMANT;
  - (D) ATTACHING OR CREATED SUBSEQUENT TO DATE OF POLICY (EXCEPT TO THE EXTENT THAT THIS POLICY INSURES THE PRIORITY OF THE LIEN OF THE INSURED MORTGAGE OVER ANY STATUTORY LIEN FOR SERVICES, LABOR OR MATERIAL OR TO THE EXTENT INSURANCE IS AFFORDED HERSIN AS TO THE ASSESSMENTS FOR STREET IMPROVEMENTS UNDER CONSTRUCTION OR COMPLETED AT DATE OF POLICY): OR
  - (R) RESULTING IN LOSS OR DAMAGE WHICH WOULD NOT HAVE BEEN SUSTAINED IF THE INSURED CLAIMANT HAD PAID VALUE FOR THE INSURED MORTCAGE.
- 4. UNENFORCEABILITY OF THE LIEN OF THE INSURED MORTGAGE BECAUSE OF THE INABILITY OR FAILURE OF THE INSURED AT DATE OF POLICY, OR THE INABILITY OR FAILURE OF ANY SUBSEQUENT OWNER OF THE INDEBTEDNESS. TO COMPLY WITH APPLICABLE DOING BUSINESS LAWS OF THE STATE IN WHICH THE LAND IS SITUATED.
- 5. INVALIDITY OR UNENFORCEABILITY OF THE LIEN OF THE INSURED MORTCAGE, OR CLAIM THEREOF, WHICH ARISES OUT OF THE TRANSACTION EVIDENCED BY THE INSURED MORTGAGE AND IS BASED UPON USURY OR ANY COMSUMER CREDIT PROTECTION OR TRUTK IN LENDING LAW.
- 6. ANY STATUTORY LIEN FOR SERVICES, LABOR OR MATERIALS (OR THE CLAIM OF PRIORITY OF ANY STATUTORY LIEN FOR SERVICES, LABOR OR MATERIALS OVER THE LIEN OF THE INSURED MORTGAGE) ARISING FROM AN IMPROVEMENT OR MORK RELATED TO THE LAND WHICH IS CONTRACTED FOR AND COMMENCED SUBSEQUENT TO DATE OF POLICY AND IS NOT FINANCED IN WHOLE OR IN PART BY PROCEEDS OF THE INDEBTEDNESS SECURED BY THE INSURED MORTGAGE WHICH AT DATE OF POLICY THE INSURED HAS ADVANCED OR IS OBLIGATED TO ADVANCE.
- 7. ANY CLAIM, WHICH ARISES OUT OF THE TRANSACTION CREATING THE INTEREST OF THE MORTGAGER INSURED BY THIS POLICY, BY REASON OF THE OPERATION OF FEDERAL BANKRUPTCY. STATE INSOLVENCY, OR SIMILAR CREDITORS' RIGHTS LAWS, THAT IS BASED ON:
  - (1) THE TRANSACTION CREATING THE INTEREST OF THE INSURED MORTGAGES BEING DESMED A FRAUDULENT CONVEYANCE OR FRAUDULENT TRANSFER; OR
  - (11) THE SUBORDINATION OF THE INTEREST OF THE INSURED MORTGAGEE AS A RESULT OF THE APPLICATION OF THE DOCTRINE OR EQUITABLE SUBORDINATION; OR
- (III) THE TRANSACTION CREATING THE INTEREST OF THE INSURED MORTGAGES BEING DEEMED A PREFERENTIAL TRANSFER EXCEPT MHERE THE PREFERENTIAL TRANSFER RESULTS FROM THE PAILURE;
  - (A) TO TIMELY RECORDED THE INSTRUMENT OF TRANSFER; OR
  - (B) OF SUCH RECORDATION TO IMPART NOTICE TO A PURCHASER FOR VALUE OR A JUDGMENT OR LIEN CREDITOR.

(LIST OF PRINTED EXCEPTIONS AND EXCLUSIONS CONTINUED ON NEXT PAGE)

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# CLTA PRELIMINARY REPOT FORM

THE ABOVE POLICY FORMS MAY BE ISSUE. AND AFFORD EITHER STANDARD COVERAGE OR EXTENDED COVERAGE, IN ADDITION TO THE ABOVE EXCLUSIONS FROM COVERAGE, THE EXCEPTIONS FROM COVERAGE IN A STANDARD COVERAGE POLICY WILL INCLUDE THE FOLLOWING GENERAL EXCEPTIONS:

#### EXCEPTIONS FROM COVERAGE

THIS POLICY DOES NOT INSURE AGAINST LOSS OR DAMAGE (AND THE COMPANY WILL NOT PAY COSTS, ATTORNEYS' FEES OR EXPENSES) WHICH ARISE BY REASON OF:

- LEVIES OR ASSESSMENTS WHICH ARE NOT SHOWN AS EXISTING LIENS BY THE RECORDS OF ANY TAXING AUTHORITY THAT.

  LEVIES TAXES OR ASSESSMENTS ON REAL PROPERTY OR BY THE PUBLIC RECORDS.

  PROCEEDINGS BY A PUBLIC AGENCY WHICH MAY RESULT IN TAXES OR ASSESSMENTS, OR NOTICES OF SUCH PROCEEDINGS,

  WHETHER OR NOT SHOWN BY THE RECORDS OF SUCH AGENCY OR BY THE PUBLIC RECORDS.
- 2. ANY FACTS, RIGHTS, INTERESTS OR CALINS WHICK ARE NOT SHOWN BY THE PUBLIC RECORDS BUT HHICH COULD BE ASCERTAINED BY AN INSPECTION OF THE LAND OR BY MAKING INQUIRY OF PERSONS IN POSSESSION THEREOF.
- 3. PAPPHENTS, TYPES OF THOMBERNICES, OR CLASES THERLOS, WHILH ARE NOT SHOWN BY THE PUBLIC RECORDS.
- 4. DISCREPANCIES; CONFLICTS IN BOUNDARY LINES, SHORTAGE IN AREA, ENCROACHMENTS, OR ANY OTHER FACTS WHICH A CORRECT SURVEY WOULD DISCLOSE, AND WHICH ARE NOT SHOWN BY THE PUBLIC RECORDS.
- 5. (A) UNPATENTED MINING CLAIMS; (B) RESERVATIONS OR EXCEPTIONS IN PATENTS OR IN ACTS AUTHORIZING THE ISSUANCE THEREOF; (C) WATER RIGHTS, CLAIMS OR TITLE TO WATER, WHETHER OR NOT THE MATTERS EXCEPTED UNDER (A), (B) OR (C) ARE SHOWN BY THE PUBLIC RECORDS.
  - 4. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY (10-17-92)

# AMERICAN LAND TITLE ASSOCIATION LEASEHOLD OWNER'S POLICY (10-17-92) EXCLUSIONS FROM COVERAGE

THE FOLLOWING MATTERS ARE EXPRESSLY EXCLUDED FROM THE COVERAGE OF THIS POLICY AND THE COMPANY WILL NOT PAY LOSS OR DAMAGE, COST, ATTORNEYS FEES OR EXPENSES WHICH ARISE BY REASON OF:

- 1. (A) ANY LAW. ORDINANCE OR GOVERNMENTAL REGULATION (INCLUDING BUT NOT LIMITED TO BUILDING AND ZONING LAWS, ORDINANCES, OR REGULATIONS) RESTRICTING, REGULATING, PROHIBITING OR RELATING TO (I) THE OCCUPANCY, USE, OR ENJOYMENT OF THE LAND; (II) THE CHARACTER, DIMENSIONS OR LOCATION OF ANY IMPROVEMENT NOW OR HEREAFTER ERECTED ON THE LAND; (III) A SEPARATION IN OWNERSHIP OR A CHANGE IN THE DIMENSIONS OR AREA OF THE LAND OR ANY PARCEL OF WHICH THE LAND IS OR WAS A PART; OR (IV) ENVIRONMENTAL PROTECTION, OR THE EFFECT OF ANY VIOLATION OF THESE LAWS, ORDINANCES OR GOVERNMENTAL REQULATIONS, EXCEPT TO THE EXTENT THAT A NOTICE OF THE ENFORCEMENT THEREOF OR A NOTICE OF A DEPECT, LIEN OR ENCUMBRANCE RESULTING FROM A VIOLATION OR ALLEGED VIOLATION AFFECTING THE LAND HAS BEEN RECORDED IN THE PUBLIC RECORDS AT DATE OF POLICY.

  (B) ANY GOVERNMENTAL POLICE POWER NOT EXCLUDED BY (A) ABOVE, EXCEPT TO THE EXTENT THAT A NOTICE OF THE EXERCISE THEREOF OR A NOTICE OF A DEFECT, LIEN OR ENCUMBRANCE RESULTING FROM A VIOLATION OR ALLEGED VIOLATION AFFECTING THE LAND HAS BEEN RECORDED IN THE PUBLIC RECORDS AT DATE OF POLICY.
- 2. RIGHTS OF EMINENT COMMIN UNLESS NOTICE OF THE EXERCISE THERSOF HAS BEEN RECORDED IN THE PUBLIC RECORDS AT DATE OF POLICY, BUT NOT EXCLUDING FROM COVERAGE ANY TAKING WHICH HAS OCCURRED PRIOR TO DATE OF POLICY WHICH WOULD BE BINDING ON THE RIGHTS OF A PURCHASER FOR VALUE WITHOUT KNOWLEDGE.
- 3. DEFECTS, LIENS, ENCUMBRANCES, ADVERSE CLAIMS OR OTHER MATTERS:
  - (A) CREATED, SUFFERED, ASSUMED OR AGREED TO BY THE INSURED CLAIMANT;
  - (B) NOT KNOWN TO THE COMPANY, NOT RECORDED IN THE PUBLIC RECORDS AT DATE OF BOLICY, BUT KNOWN TO THE INSURED CLAIMANT AND NOT DISCLOSED IN WRITING TO THE COMPANY BY THE INSURED CLAIMANT PRIOR TO THE DATE THE INSURED CLAIMANT BECAME AN INSURED UNDER THIS POLICY;
  - (C) RESULTING IN NO LOSS OR DAMAGE TO THE INSURED CLAIMANT;
  - (D) ATTACHING OR CREATED SUBSEQUENT TO DATE OF POLICY; OR
  - (E) RESULTING IN LOSS OR DAMAGE WHICH WOULD NOT HAVE SEEN SUSTAINED IF THE INSURED CLAIMANT HAD PAID VALUE FOR THE ESTATE OR INTEREST INSURED BY THIS POLICY.
  - ANY CLAIM, WHICH ARISES OUT OF THE TRANSACTION VESTING IN THE INSURED THE ESTATE OR INTEREST INSURED BY THIS POLICY, BY REASON OF THE OPERATION OF FEDERAL BANKRUPTCY, STATE INSOLVENCY, OR SIMILAR CREDITORS' RIGHTS LAWS, THAT IS BASED ON:
  - (1) THE TRANSACTION CREATING THE ESTATE OR INTEREST INSURED BY THIS FOLICY BEING DEEMED A FRAUDULENT CONVEYANCE OR FRAUDULENT TRANSFER; OR
  - (II). THE TRANSACTION CREATING THE ESTATE OR INTEREST INSURED BY THIS POLICY BEING DEEMED A PREFERENTIAL TRANSFER EXCEPT WHERE THE PREFERENTIAL TRANSFER RESULTS FROM THE FAILURE:
    - (A) TO TIMELY RECORD THE INSTRUMENT OF TRANSFER; OR
    - (B) OF SUCH RECORDATION TO IMPART MOTICE TO A PURCHASER FOR VALUE OR A JUDGMENT OR LIEN CREDITOR.

(LIST OF PRINTED EXCEPTIONS AND EXCLUSIONS CONTINUED ON NEXT PAGE)

STEWART TITLE GUARANTY COMPANY

## CLTA PRELIMINARY A PORT FORM

THE ABOVE POLICY FORMS MAY BE ISSUED TO AFFORD EITHER STANDARD COVERAGE OR EXTENDED COVERAGE. IN ADDITION TO THE ABOVE EXCLUSIONS FROM COVERAGE, THE EXCEPTIONS FROM COVERAGE IN A STANDARD COVERAGE POLICY WILL INCLUDE THE FOLLOWING GENERAL EXCEPTIONS:

#### EXCEPTIONS FROM COVERAGE

THIS POLICY DOES NOT INSURE AGAINST LOSS OR DANAGE (AND THE COMPANY WILL NOT PAY COSTS, ATTORNEYS' FEES OR EXPENSES) WHICH ARISE BY REASON OF:

- 1. TAXES OR ASSESSMENTS WHICH ARE NOT SHOWN AS EXISTING LIENS BY THE RECORDS OF ANY TAXING AUTHORITY THAT LEVIES TAXES OR ASSESSMENTS ON REAL PROPERTY OR BY THE PUBLIC RECORDS. PROCEEDINGS BY A PUBLIC AGENCY WHICH MAY RESULT IN TAXES OR ASSESSMENT), OR NOTICES OF SUCH PROCEEDINGS, WHETHER OR NOT SHOWN BY THE RECORDS OF SUCH AGENCY OR BY THE PUBLIC RECORDS.
- 2. ANY FACTS, RIGHTS, INTERESTS OR CLAIMS WHICH ARE NOT SHOWN BY THE PUBLIC RECORDS BUT WHICH COULD BE ASCERTAINED BY AN INSPECTION OF THE LAND OR BY MAKING INQUIRY OF PERSONS IN POSSESSION THEREOF.
- 3. EASEMENTS, LIENS OR ENCUMBRANCES, OR CLAIMS THEREOF, WHICH ARE NOT SHOWN BY THE PUBLIC RECORDS.
- 4. DISCREPANCIES, CONFLICTS IN BOUNDARY LINES, SHORTAGE IN AREA, ENCROACHMENTS, OR ANY OTHER FACTS WHICH A CONFIGET SUTTYPY MOULD DISCREDE. AND MAKE HAI SHOWN BY THE PUBLIC RECORDS.
- 5. (A) UNPATENTED MINING CLAIMS; (B) RESERVATIONS OR EXCEPTIONS IN PATENTS OR IN ACTS AUTHORIZING THE ISSUANCE THEREOF; (C) WATER RIGHTS, CLAIMS OR TITLE TO WATER, WHETHER OR NOT THE MATTERS EXCEPTED UNDER (A), (B) OR (C) ARE SHOWN BY THE PUBLIC RECORDS.

# 5, CLTA HOMEOWNER'S POLICY OF TITLE INSURANCE (6-2-98) ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (10-17-98) EXCLUSIONS

IN ADDITION TO THE EXCEPTIONS IN SCHEDULE 8, YOU ARE NOT INSURED AGAINST LOSS, COSTS, ATTORNEYS' PEES, AND EXPENSES RESULTING FROM:

- 1. GOVERNMENTAL POLICE POWER, AND THE EXISTENCE OR VIOLATION OF ANY LAW OR GOVERNMENT REGULATION, THIS INCLUDES ORDINANCES, LAWS AND REGULATIONS CONCERNING.
  - A. BUILDING
  - B. ZONING
  - C. LAND USE
  - D. IMPROVEMENTS ON LAND
  - E. LAND DIVISION
  - F. ENVIRONMENTAL PROTECTION

THIS EXCLUSION DOES NOT APPLY TO VIOLATIONS OR THE ENFORCEMENT OF THESE MATTERS IF NOTICE OF THE VIOLATION OR ENFORCEMENT APPEARS IN THE PUBLIC RECORDS AT THE POLICY DATE.

THIS EXCLUSION DOES NOT LIMIT THE COVERAGE DESCRIBED IN COVERED RISK 14, 15, 16, 17, OR 24.

- 2. THE FAILURE OF YOUR EXISTING STRUCTURES, OR ANY PART OF THEM, TO BE CONSTRUCTED IN ACCORDANCE WITH APPLICABLE BUILDING CODES. THIS EXCLUSION DOES NOT APPLY TO VIOLATIONS OF BUILDING CODES IF NOTICE OF THE VIOLATION APPEARS IN THE PUNLIC RECORDS AT THE POLICY DATE.
- 3. THE RIGHT TO TAKE THE LAND BY CONDENNING IT, UNLESS:
  - A. MOTICE OF EXERCISING THE RIGHT APPEARS IN THE PUBLIC RECORDS AT THE POLICY DATE; OR
  - B. THE TAKING HAPPENED BEFORE THE POLICY DATE AND IS SINDING ON YOU IF YOU BOUGHT THE LAND MITHOUT KNOWING OF THE TAKING.
- 4. RISKS
  - A. THAT ARE CREATED, ALLOWED, OR AGREED TO BY YOU, WHETHER OR NOT THEY APPEAR IN THE PUBLIC RECORDS;
  - B. THAT ARE KNOWN TO YOU AT THE POLICY DATE, BUT NOT TO US, UNLESS THEY APPEAR IN THE PUBLIC RECORDS AT THE POLICY DATE:
  - C. THAT RESULT IN NO LOSE TO YOU; OR
  - D. THAT FIRST OCCUR AFTER THE POLICY DATE THIS DOES NOT LIMIT THE COVERAGE DESCRIBED IN COVERED RISK -7. 8.D. 22, 23, 2) OR 25.
- 5. FAILURE TO PAY VALUE FOR YOUR TITLE.
- 6. LACK OF A RIGHT:
  - A. TO ANY LAND OUTSIDE THE AREA SPECIFICALLY DESCRIBED AND REFERRED TO IN PARAGRAPH 3 OF SCHEDULE A;
  - B. IN STREETS; ALLEYS, OR WATERWAYS THAT TOUCH THE LAND.
    THIS EXCLUSION DOES NOT LIMIT THE COVERAGE DESCRIBED IN COVERED RISK 11 OR 18.

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STEWART TITLE GUARANTY COMPANY

PAGE 5 OF 6

# "GOLD" COMPREHENSIVE PROTECTIC AN POLICY OF TITLE INSURANCE EXCLUSIONS FROM COVERAGE

THE FOLLOWING MATTERS ARE EXPRESSLY EXCLUDED FROM THE COVERAGE OF THIS POLICY AND THE COMPANY WILL NOT PAY LOSS OR DAMAGE, COST. ATTORNEYS' FEES OR EXPENSES WHICH ARISE BY REASON OF:

- 1. (A) ANY LAW, ORDINANCE OR COVERNMENTAL REGULATION (INCLIDING BUT NOT LIMITED TO BUILDING AND ZONING LAWS, ORDINANCES, OR REGULATIONS) RESTRICTING, REGULATING, PROHIBITING OR RELATING TO (I) THE OCCUPANCY, USE, OR ENJOYMENT OF THE LAND; (II) THE CHARACTER, DIMENSIONS OR LOCATION OF ANY IMPROVEMENT NOW OR HEREAFTER ERECTED ON THE LAND; (III) A SEPARATION IN CHMERSHIP OR A CHANGE IN THE DIMENSIONS OR AREA OF THE LAND OR ANY PARCEL OF WHICH THE LAND IS OR WAS A PART; OR (IV) ENVIRONMENTAL PROTECTION, OR THE EFFECT OF ANY VIOLATION OF THESE LAWS, ORDINANCES OR GOVERNMENTAL REGULATIONS, EXCEPT TO THE EXTENT THAT A NOTICE OF THE ENFORCEMENT THEREOF OR A NOTICE OF A DEFECT, LIEN OR ENCUMBRANCE RESULTING FROM A VIOLATION OR ALLEGED VIOLATION AFFECTING THE LAND HAS BEEN RECORDED IN THE PUBLIC RECORDS AT DATE OF POLICY.

  THIS EXCLUSION FROM COVERAGE 1(A) DOES NOT LIMIT THE COVERAGE PROVIDED IN INSURING PROVISIONS NUMBER 14, 15.

  16. 17. 34. AND 41.
  - (B) ANY COVERNMENTAL POLICE POWER NOT EXCLUDED BY (A) ABOVE, EXCEPT TO THE EXTENT THAT A NOTICE OF THE EXERCISE THEREOF OR A NOTICE OF A DEFECT, LIEN OF FNOWBRANCE PROPERTY OF FROM A VIOLATION OF ALLEGAD VIOLATION AFFECTING THE LAND HAS BEEN RECORDED IN THE PUBLIC RECORDS AT DATE OF POLICY.

    THIS EXCLUSION FROM COVERAGE 1(A) DOES NOT LIMIT THE COVERAGE PROVIDED IN INSURING PROVISIONS NUMBER 14, 15, 16, 17, 14, AND 41.
- 2. RIGHTS OF EMINENT DOMAIN UNLESS NOTICE OF THE EXERCISE THEREOF HAS BEEN RECORDED IN THE PUBLIC RECORDS AT DATE OF POLICY, BUT NOT EXCLUDING FROM COVERAGE ANY TAKING WHICH HAS OCCURRED PRIOR TO DATE OF POLICY WRICH HOULD BE BINDING ON THE RIGHTS OF A PURCHASER FOR VALUE WITHOUT KNOWLEDGE.
- 3. DEFECTS, LIENS, ENCUMBRANCES, ADVERSE CLAIMS OR OTHER HATTERS:
  - (A) CREATED, SUFFERED, ASSUMED OR AGREED TO BY THE INSURED CLAIMANT;
  - (B) NOT KNOWN TO THE COMPANY, NOT RECORDED IN THE FUBLIC RECORDS AT DATE OF POLICY, BUT KNOWN TO THE INSURED CLAIMANT AND NOT DISCLOSED IN WRITING TO THE COMPANY BY THE INSURED CLAIMANT PRIOR TO THE DATE THE INSURED CLAIMANT BECAME AN INSURED UNDER THIS POLICY;
  - (C) RESULTING IN NO LOSS OR DAMAGE TO THE INSURED CLAIMANT;
  - (D) ATTACHING OR CREATED SUBSEQUENT TO DATE OF POLICY (THIS EXCLUSION FROM COVERAGE 3 (D) DOES NOT LIMIT THE COVERAGE PROVIDED IN INSURING PROVISIONS NUMBER 7, 8, 15, 16, 18, 21, 22, 24, 25, 26, 28, 29, 30, 32, 33, 14, 35, 38, 39, AND 40);
  - (E) RESULTING IN LOSS OR DAMAGE WHICH WOULD NOT HAVE BEEN SUSTAINED IF THE INSURED CLAIMANT HAD PAID VALUE FOR THE INSURED MORTGAGE.
- 4. UNENFORCEABILITY OF THE LIEN OF THE INSURED MORTGAGE SECAUSE OF THE INABILITY OR FAILURE OF THE INSURED AT DATE OF POLICY, OR THE INABILITY OR FAILURE OF ANY SUBSEQUENT OWNER OF THE INDESTEDNESS, TO COMPLY WITH APPLICABLE DOING BUSINESS LAWS OF THE STATE IN WHICH THE LAND IS SITUATED.
- 5. Invalidity or unemforceability of the Lien of the Insured Mortgage, or Claim Thereof, which arises out of the transaction evidenced by the insured Mortgage and is based upon any consumer credit protection or truth-in-lending Law.
- 6. ANY CLAIM, WHICH ARISES OUT OF THE TRANSACTION CREATING THE INTEREST OF THE MORTGAGEE INSURED BY THIS POLICY, BY REASON OF THE OPERATION OF FEDERAL BANKRUPTCY, STATE INSOLVENCY, OR SIMILAR CREDITORS' RIGHTS LAWS, THAT US BASED ON:
  - (A) THE TRANSACTION CREATING THE ESTATE OF THE INSURED MORTGAGE SEING DEEMED A FRAUDULENT CONVEYANCE OR FRAUDULENT TRANSFER; OR
  - (8) THE SUBORDINATION OF THE INTEREST OF THE INSURED MORTGAGEE AS A RESULT OF THE APPLICATION OF THE DOCTRINE OF EQUITABLE SUBORDINATION; OR
  - (c) THE TRANSACTION CREATING THE INTEREST OF THE INSURED MORTGAGES BEING DEEMED A PREFERENTIAL TRANSFER EXCEPT WHERE THE PREFERENTIAL TRANSFER RESULTS FROM THE FAILURE;
    - (1) TO TIMELY RECORD THE INSTRUMENT OF TRANSFER; OR
    - [11] OF SUCH RECORDATION TO IMPART NOTICE TO A PURCHASER FOR VALUE OR A JUDGMENT OR LIEN CREDITOR.
- 7. TAXES, ASSESSMENTS, COSTS, CHARGES, DAMAGES AND OTHER OBLIGATIONS TO THE GOVERNMENT SECURED BY STATUTORY LIENS THAT BECOME A LIEN ON THE LAND SUBSEQUENT TO DATE OF POLICY, BUT THIS EXCLUSION 7 DOES NOT LIMIT THE COVERAGE OF INSURING PROVISION 34.

REV. 1999

STEWART TITLE GUARANTY COMPANY

PAGE 6 OF 6

Stewart Title Guaranty Company, Stewart Title Insurance Company, Stewart Title of California, Inc.

## **Privacy Policy Notice**

## PURPOSE OF THIS NOTICE

Title V of the Gramm-Leach-Bliley Act (GLBA) generally prohibits any financial institution, directly or through its affiliates, from sharing nonpublic personal information about you with nonaffiliated third party unless the institution provides you with a notice of its privacy policies and practices, such as the type of information that it collects about you and the catagories of persons or entities to whom it may be disclosed. In compliance with the GLBA, we are providing you with this document, which notifies you of the privacy policies and practices of Stewart Title Guaranty Company, Stewart Title Insurance Company, Stewart Title of California, Inc.

We may collect nonpublic personal information about you from the following sources:

- \* Information we receive from you, such as on applications or other forms.
- \* Information about your transactions we secure from our files, or from our affiliates or others.
- \* Information we receive from a consumer reporting agency.
- \* Information that we receive from others involved in your transaction, such as the real estate agent or lender.

Unless it is specifically stated otherwise in an amended Privacy Policy Notice, no additional nonpublic personal information will be collected about you.

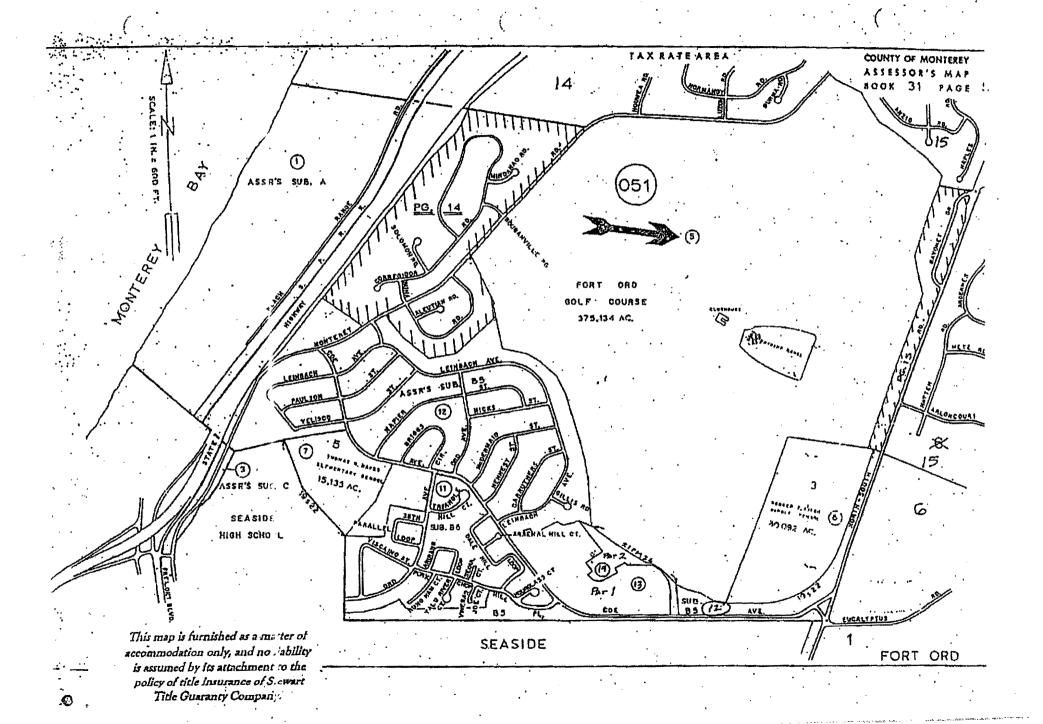
We may disclose any of the above information that we collect about our customers or former customers to our affiliates or to nonaffiliates third parties permitted by law.

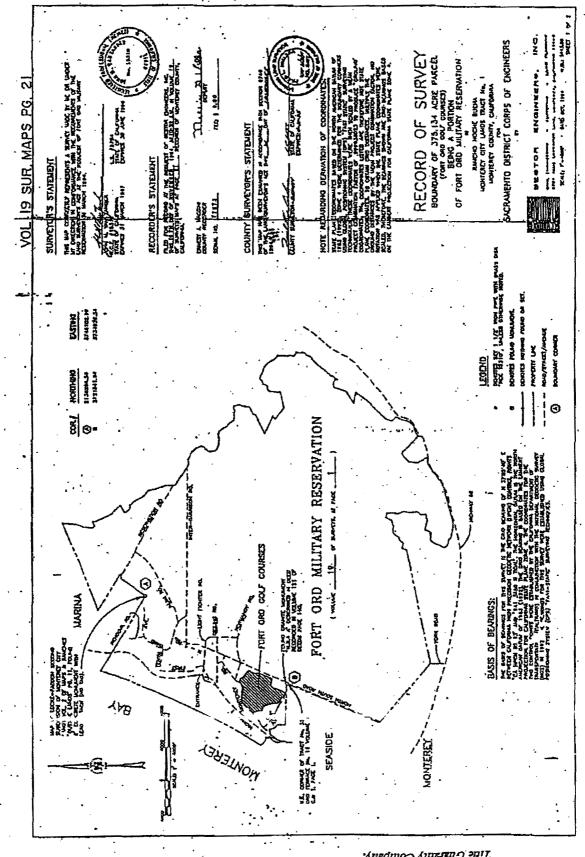
We also may disclose this information about our customers or former customers to the following types of nonaffiliated companies that perform marketing services on our behalf or with whom we have joint marketing agreements:

- \* Financial service providers such as companies engaged in banking, consumer finance, securities and insurance.
- \* Non-financial companies such as envelope stuffers and fulfillment service providers.

WE DO NOT DISCLOSE ANY NONPUBLIC PERSONAL INFORMATION ABOUT YOU WITH ANYONE FOR ANY PURPOSE THAT IS NOT SPECIFICALLY PERMITTED BY LAW.

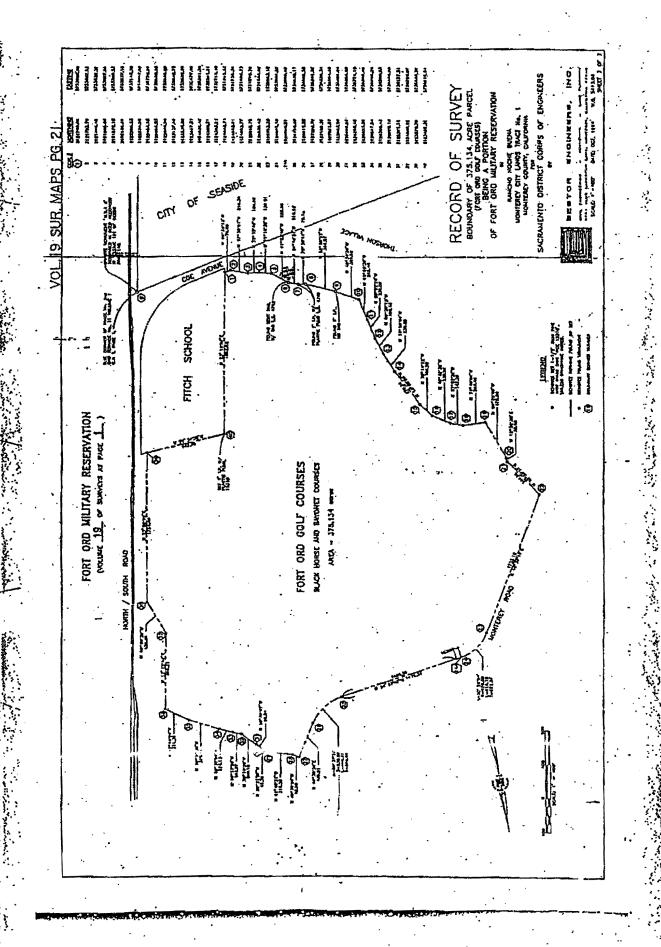
We restrict access to nonpublic personal information about you to those employees who need to know that information in order to provide products or services to you. We maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your nonpublic personal information.





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## Bishop, McIntosh & McIntosh

# Alternative Production Allocation Place of Use Legal Description

That certain real property Described as Parcel 1 and Parcel 2 as shown on Volume 15, Page 190 of Parcel Maps, filed in the Office of the County Recorder of Monterey, State of California described as follows:

Beginning at the southwesterly corner of Parcel 2 as shown on Volume 15, Page 190 of Parcel Maps, filed in the Office of the County Recorder of Monterey; thence

- North, 132.00 feet to the beginning of a non-tangent curve, concave north, having a radius of 170.00 feet, and to which beginning a radial bears South 37°10'00" East; thence
- Easterly, 110.28 feet along said curve, through a central angle of 37°10'00";
   thence
- 3) North 52°50'00" East, 149.37 feet; thence
- 4) North 22°30'00" West, 165.88 feet; thence
- 5) North 80°00'00" East, 110.00 feet; thence
- 6) North 16°30'00" East, 415.00 feet; thence
- 7) North 16°30'00" West, 105.88 feet; thence
- 8) North 44°11'18" East, 110.00 feet; thence
- 9) North 83°26'18" East, 170.00 feet; thence
- 10) South 54°03'42" East, 160.00 feet; thence
- 11) North 83°31'18" East, 180.00 feet; thence
- 12) South 57°43'42" East, 225.00 feet; thence
- 13) South 88°48'42" East, 715.00 feet; thence
- 14) South 21°30'00" East, 85.00 feet; thence
- 15) South 21°30'00" East, 85,00 feet; thence
- 16) South 19°00'00" West, 135.00 feet; thence
- 17) South 30°00'00" East, 55.00 feet; thence
- 18) South 64°00'00" East, 100.00 feet; thence
- 19) North 56°30'50" East, 312.38 feet; thence
- 20) North 00°07'38" East, 1,246.18 feet; thence
- 21) North 67°00'00" West, 425,02 feet; thence
- 22) North 18°58'19" East, 205.18 feet; thence
- 23) North 45°03'05" West, 117.72 feet; thence

- 24) North 08°24'30" West, 223.00 feet; thence
- 25) North 82°30'34" West, 216.80 feet; thence
- 26) West, 99.47 feet; thence
- 27) South 17"01'49" West, 251.49 feet; thence
- 28) South 25°00'00" West, 38.98 feet; thence
- 29) Continue southwesterly along said line; 53.10 feet, thence
- 30) Nonn 67'00'00" West, 60.04 feet; thence
- 31) North 25°00'00" East, 90.00 feet; thence
- 32) North 17°01'49" East, 239.00 feet; thence
- 33) South 76°00'00" West, 97.78 feet, thence
- 34) South 70°00'00" West, 98.07 feet; thence
- 35) South 78°00'00" West, 74.00 feet; thence
- 36) South 84°00'00" West, 203.00 feet; thence
- 37) North 80°00'00" West, 80.00 feet; thence
- 38) North 58°00'00" West, 69.00 feet; thence
- 39) North 34°00'00" West, 68.00 feet; thence
- 40) North 11°59'51" West, 249.61 feet; thence
- 41) South 78°00'09" West, 514.98 feet, thence
- 42) Continue westerly along said line, 61.69 feet to the beginning of a curve, concave southeast, having a radius of 220.00 feet; thence
- 43) Southwesterly 175.36 feet along said curve, through a central angle of 45°40'09"; thence
- 44) South 32°20'00" West, 68.61 feet; thence
- 45) North 57°40'00" West, 35.00 feet to the beginning of a curve, concave south, having a radius of 530.00 feet; thence
- 46) Westerly 410.07 feet along said curve, through a central angle of 44°19'51"; thence
- 47) North 78°00'09" East, 2,213.91 feet; thence
- 48) South 11°59'51" East, 60.01 feet; thence
- 49) South 81°30'00" East, 239.29 feet; thence
- 50) South 70°35'30" East, 123.50 feet; thence
- 51) North 81°11'18" East, 85.52 feet; thence
- 52) South 26°33'42" East, 99.82 feet; thence
- 53) North 86°06'18" East, 139.96 feet; thence
- 54) North 16\*46'18" East, 375.61 feet; thence
- 55) North 78°00'09" East, 520.00 feet; thence

- 56) South 27°23'42" East, 280.00 feet; thence
- 57) South 89°28'42" East, 210.00 feet; thence
- 58) South 21°03'42" East, 270.00 feet; thence
- 59) South 57°11'18" West, 160.00 feet; thence
- 60) South 31°36'18" West, 250.00 feet; thence
- 61) South 31"03'42" East, 220.00 feet; thence
- 62) South 33 50 18" West, 390,00 feet; thence
- 63) North 71°43'42" West, 230.00 feet; thence
- 64) South 58°36'18" West, 190.00 feet; thence
- 65) South 03°43'42" East, 290.00 feet; thence
- 66) South 57"22'35" East, 373.62 feet; thence
- 67) North 80°34'59" East, 267.61 feet; thence
- 68) North 84\*31'21" East, 153.29 feet; thence
- 69) South 74°52'13" East, 327.86 feet; thence
- 70) South 84°20'29" East, 224.52 feet, thence
- 71) South 42°36'32" East, 93.11 feet; thence
- 72) South 76°35'50" East, 293.61 feet; thence
- 73) South 26°19'19" East, 136.78 feet; thence
- 74) South 21°36'43" East, 115.18 feet; thence
- 75) South 68°10'09" West, 287.48 feet; thence
- 76) South 38°33'50" West, 317.27 feet; thence
- 77) South 08°51'22" East, 522.61 feet; thence
- 78) South 34°53'42" East, 190.00 feet; thence
- 79) Continue southeasterly along said line, 470.00 feet; thence
- 80) South 72°03'42" East, 360.00 feet; thence
- 81) North 61°56'18" East, 220.00 feet; thence
- 82) North 78°56'18" East, 466.00 feet; thence
- 83) South 14°13'42" East, 183.05 feet; thence
- 84) South 21°33'42" East, 250.00 feet; thence
- 85) South 07°39'48" West, 199.76 feet, thence
- 86) South 69°26'18" West, 60.00 feet; thence
- 87) South 71°01'18" West, 120.00 feet; thence
- 88) South 82°56'18" West, 230.00 feet; thence
- 89) South 88°36'18" West, 155.00 feet; thence
- 90) North 86°08'42" West, 155.00 feet; thence

- 91) North 82°13'42" West, 160.00 feet; thence
- 92) North 76°48'42" West, 150.00 feet; thence
- 93) North 75°03'42" West, 160.00 feet; thence
- 94) North 70°18'42" West, 160.00 feet; thence
- 95) North 61°13'31" West, 290.26 feet; thence
- 96) North 57°03'42" West, 395.74 feet; thence
- 97) North 42°53'42" West, 152.00 feet; thence
- 98) North 66°08'42" West, 494.00 feet; thence
- 99) North 76°03'42" West, 490.00 feet; thence
- 100) South 89°56'18" West, 488.00 feet; thence-
- 101) South 75°36'18" West, 642.00 feet; thence
- 102) North 89°43'42" West, 278.00 feet; thence
- 103) South 86°31'18" West, 414.00 feet; thence
- 104) North 89°18'42" West, 338.00 feet; thence
- 105) North 85°13'42" West, 160.00 feet; thence
- 106) North 74°33'42" West, 230.99 feet to the Point of Beginning.

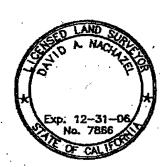
Containing 188.61 acres, more or less, as shown on the plat attached hereto and made a part of.

Bearings cited herein are referenced to Volume 15, Page 190 of Parcel Maps, filed in the office of the County Recorder of Monterey.

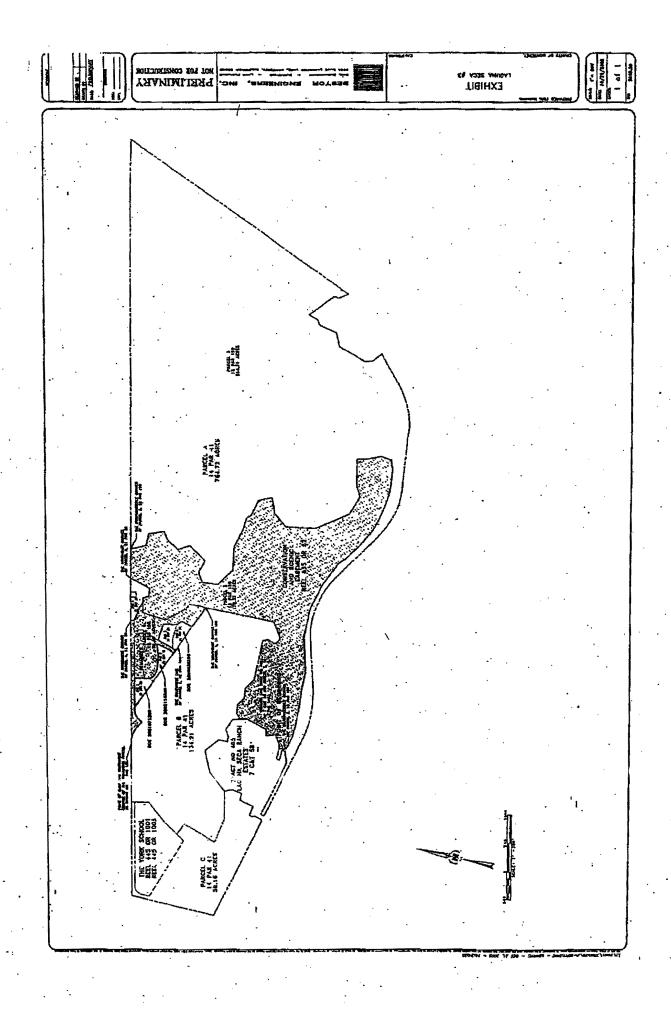
Dated: October 31, 2005

Bestor Engineers, Inc.

H. PATRICK WARD, PLS LS 7866 Exp: 12/31/06



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## EXHIBIT "A" DESCRIPTION OF REAL PROPERTY

THE LAND REFERRED TO IS SITUATED IN THE STATE OF CALIFORNIA, COUNTY OF MONTEREY AND IS DESCRIBED AS FOLLOWS:

#### PARCELA

Parcels I through P as shown on the Map entitled "Tract No. 1807, Rancho Monterey", which map was filed for record on November 4th, 1998 in Volume 20 of Cities and Towns, as Page 7 in the Office of the County Recorder of Monterey County, California

#### PARCEL B (LEASEHOLD)

Beginning at a large granite monument, marked L S 8, S 4 standing at the common corner for Monterey City Lands Tract No. 1 (Pueblo Tract) as patented and the Rancho Saucito and Laguna Seca, as patented from which a double live oak 14" in diameter bears N. 18° 15' W., 35.35 feet distant, and leaning live oak 14" in diameter bears N. 50° 40' E., 69.85 feet distant, both trees being marked B T L S 8; thence along the boundary between said Monterey City Lands Tract No 1 and the Rancho Laguna Seca

- (1) N. 76° 06' E., 12587.36 feet to a hollow live cak 20 inches in diameter, marked LS9 from which a live cak 20 inches in diameter bears N. 89° 30' W., 66.17 feet distant and a double live cak 30 inches in diameter bears S. 44° 45' W., 63.50 feet distant both trees being marked B T L S 9; thence still along said dividing line
- (2) N. 77° 36° E., 987.4 feet to a 4 x 4 inch post marked M A F, S J F, Station; thence leaving said line
- (3) S. 22° 00 1/2′ W., 5357.6 feet at 850.0 feet a 4 x 4 inch post marked M A F, S J F, On Line, at 4843.2 feet a 4 x 4 inch post marked M A F, S J F, standing in a fence corner near the Laguna Seca Ranch Building at 5310.3 feet a 4 x 4 inch post marked M A F, S J F, W P. Standing in the northern right of way line of the New Salinas-Monterey Road (width 80 feet) from which a live oak 30 inches in diameter marked B T bears N. 17° E., 78 feet distant; 5357.6 feet to a station 376.44 of the center line of the said new right of way of said road; thence
- (4) S. 5° 35′ W., 2855.1 feet at 41.1 feet a 4 x 4 inch post in fence on the southern side of said road, 1305.0 feet 4 x 4 inch post marked M A F, S J F, Line at 2293.8 feet a 4 x 4 inch post marked M A F, S J F, Line 2855.1 feet to a 8 x 8 inch post marked S J F, MAF, standing in the boundary between the Rancho Laguna Seca ad Monterey City lands Tract No. 2 (Pueblo Tract); thence
- (5) N. 80 36' W., 1615.4 feet along fence and the boundary between Laguna Seca and Monterey City Lands Tract No. 2 to a live oak 2 1/2 feet in diameter, Corner L S 3 of the Patent survey of the Rancho Laguna Seca; thence
- (6) N. 40° 39' W., 1779.8 feet at 1062.7 feet a 4 x 4 inch post marked L S R, Line at 1707.0 feet a 4 x 4 inch post marked L S R, 409+77.6 in south line of new road

EXHIBIT "A"

right of way at 1711.6 feet a large granite witness monument near the south line of the new Salinas Monterey Road Right of Way from which Engineer Station 409+05.61 E.C., bears N. 57° 32' E., 82.16 feet distant 1779.8 feet to Station L.S. 4 in the road right of way; thence

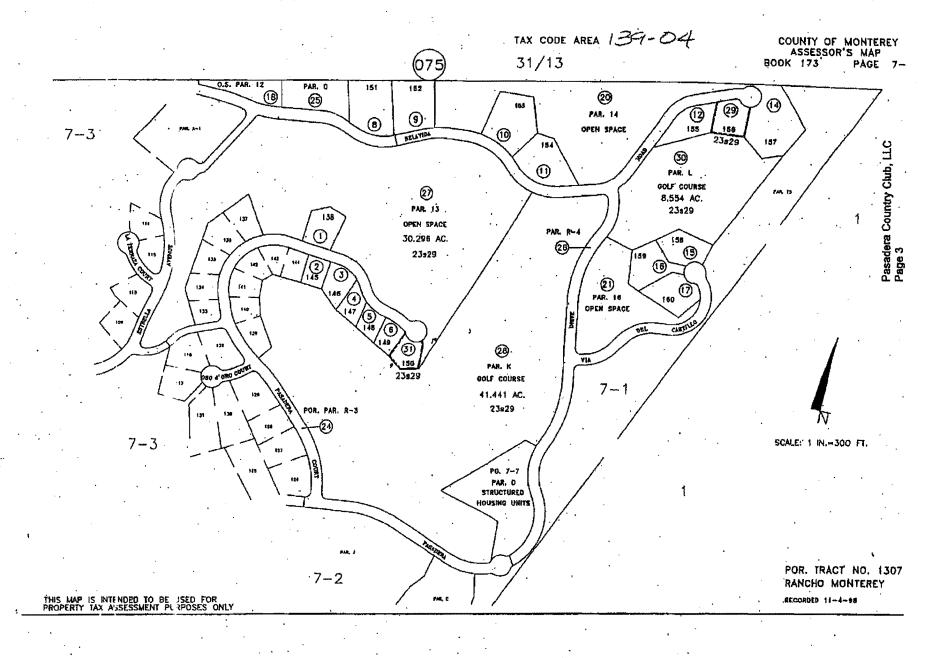
- (7) N. 76° 04' W., 2550.2 feet a 4 x 4 inch post marked L S R, Line at 995.6 feet to a 4 x 4 inch post marked L S R, S J F, Line 420+28.15 in fence on south line of road at 1615 feet a 4 x 4 inch post marked L S R, Line, on Summit of Spur at 2015.0 feet a 4 x 4 inch post marked L S R, Line 2550.2 feet to the original Patent Survey Corner Och L S E, themse
- (8) N. 89° 56' W., at 100.5 feet a 4 x 4 inch post marked L S R, S J F, Line at 525.0 feet a 4 x 4 inch post marked L S R, S J F, Line at 1273.1 feet a 4 x 4 inch post marked L S R, S J F Line 450+62, at 2337.0 feet a 4" x 4" post marked L S R, 461+16.5 Line, in fence on south side of the new road right of way, at 2551.2 feet a 4 x 4 inch post marked L S R. T. 16, S R 1 E, T. 16 S R 2 E, 2676.6 feet to a 8 x 8 inch post marked L S 6 set in the roots of the original oak corner tree S L 6, from which a live oak 10 inches in diameter bears S. 52° 15' W., 21 feet distant, marked B T, LS 6, and live oak 12 inches in diameter bears S. 83° E., 38.8 feet distant, marked B T L S 6; thence
- (9) N. 75° 13 1/2' W., 3032.4 fest a 418.7 feet to a 4 x 4 inch post L S R, S J F Line at 943.9 feet a 4 x 4 inch post marked L S R, S J F, Line at 1248.9 feet a 4 x 4 inch post marked L S R, S J F, Line at 1248.9 feet a 4 x 4 inch post marked L S R, S J F, Line at 2491.0 feet a 4 x 4 inch post marked L S R, S J F, Line 3032.4 feet a 8 x 8 inch post marked L S 7 in fence, from which a live oak 14 inches in diameter bears S. 27° 50′ E., 47 feet distant; thence leave the line of the Monterey City Lands Tract No. 2, and along the easterly line of the Rancho Saucito
- (10) N. 0° 15' W., 1571.5 feet at 83.8 feet a 4 x 4 inch post marked T J F in fence on the north line of the new road right of way (width 80 feet) at 284.3 feet a large live cak on line marked, with a cross 1571.5 feet to the place of beginning.

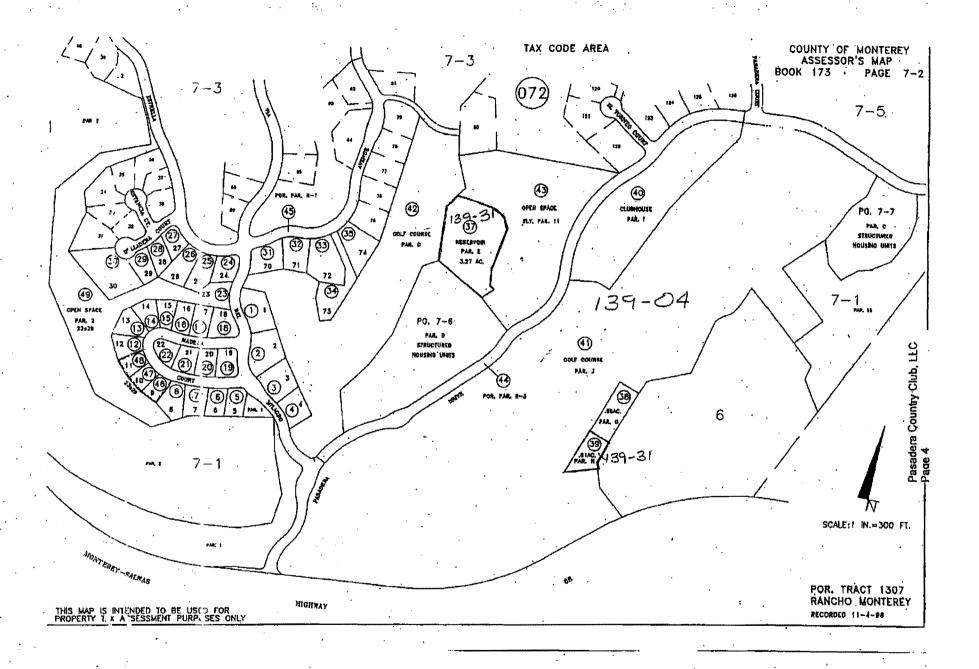
Excepting therefrom that portion of said land described in the deed to the County of Monterey, recorded April 30, 1929 in Book 190, Page 91, Official Records.

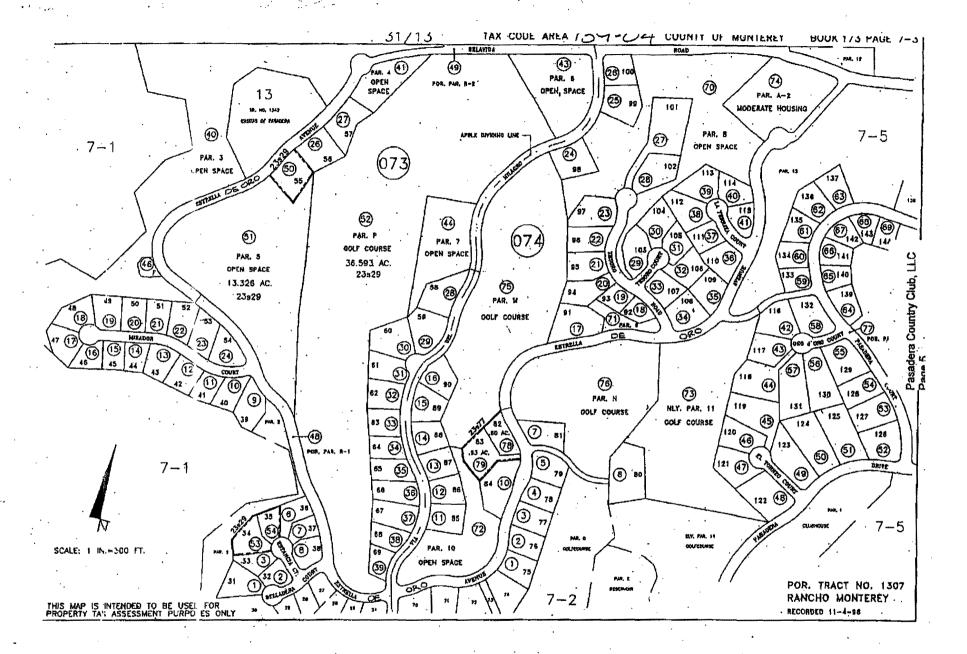
Also excepting therefrom all that portion of said land conveyed to Eula May Leidig, by deed recorded April 23, 1946 in Volume 919 Official Records, Page 426

Also excepting therefrom that portion of said land described in the deed to Constance H. Bishop, recorded June 30, 1952 in Book 1390, Page 299, Official Records.

Also excepting therefrom that portion of said land described in the deed to James E. Elliott, et ux, recorded September 19, 1960 in Book 2088, Page 276, Official Records.







# Mission Memorial Park Legal Description and Map

#### DESCRIPTION

#### PARCEL I:

Certain real propety situate, lying and being in the County of Monterey, State of California, being a portion of that certain 4.000 acres of land conveyed by Mission Memorial Park Inc., to John H. Moncivich and Walter Ehrlich by Deed dated August 10, 1955 in Volume 1647, Official Records of Monterey County, Page 261, particularly described as follows:

Beginning at the Southwesterly corner of said 4.00 acre parcel, being also a portion on the Westerly line of that certain 40 1/3 acre tract of land conveyed. from Walter Ehrlich, et al, to Mission Memorial Park by Deed dated February 25, 1953 and recorded October 30, 1953 in Volume 1487, Official Records of Monterey County, at Page 420, from which point of beginning a concrete monument standing at the Northeasterly corner of Tract No. 303, Ord Terrace No. 9, as shown on that certain Map filed in Volume 6 of Maps, "Cities and Towns", at Page 104, Monterey County Records, bears N. 0° 42' 35° W., 830.75 feet (deed N. 1° 01' W., 831.9 feet); thence

- (1) Along the Southerly line of said 4.000 acre parcel, S. 89° 48' E., 102.71 feet {deed S. 89° 48' E., 97.72 feet}; thence
- (2) 36.29 feet along the arc of a tangent curve to the left of radius 25.00 feet (long chord bears N. 48° 36' 40° E., 33.19 feet and central angle of 83° 10' 40°); thence
- (3) 184.40 feet along the arc of a tangent reverse curve to the right of radius 255.00 feet (long chord bears N. 27° 44' 20" E., 180.41 feet and central angle of 41° 26'); thence
- (4) Leaving the Easterly line of said 4.000 acre parcel N. 41° 32' 40" W., 125.00 feet; thence
- (5) S. 89° 09' 50" W., 132.07 feet to a point on the Westerly line of said 4.000 acre parcel and the Basterly line of said Ord Terrace No. 9; thence
- (6) Following said line. S. 0° 42' 35" E., 272.91 feet to the point of beginning.
- A.P. NO.: 011-061-018

#### PARCEL II:

Beginning at a point on the Westerly line of that certain 40 1/3 acre tract of land conveyed from the City of Monterey to Walter Ehrlich, et al, by a Deed dated July 23, 1952 and recorded July 25, 1952 in Volume 1395, Official Records of Monterey County, at Page 187, from which point of beginning, a granite monument at the Northeasterly corner of Lot 1, Rancho Noche Buena bears N. 1° 01' W., 98.91 feet to a point on the Northerly line of said Lot 1, and thence along said Northerly line N. 89° 09' 50° E., 1307.36 feet (by said deed 1308.18 feet); thence from said point of beginning and following said Westerly line of said tract of land

DESCRISO - 12/04-91 AA

- (1) S. 1° 01' E., 831.90 feet (in said deed said line is given a bearing of S. 0° 42' 35° E.); thence leaving said line
- (2) S. 89° 48' E., 97.72 feet; thence.
- (3) 36.29 feet along the arc of a tangent curve of radius 25 feet (long chord bears N. 48° 36′ 40° E., 33.19 feet); thence
- (4) 184.40 feet along the arc of a tangent reverse curve of radius 255 feet (center of said curve bears S. 82° 58' 40" E., long chord bears N. 27° 44' 20" E., 180.41 feet); thence
- (5) 164.72 feet along the arc of a tangent reverse curve of radius 125 feet (center of said curve bears N. 41° 32′ 40° W., long chord bears N. 10° 42′ 20° E., 153.05 feet); thence
- (6) 109.11 feet along the arc of a tangent reverse curve of radius 235 feet (center of said curve bears N. 62° 57' 20° E.; long chord bears N. 13° 44' 35° W., 108.13 feet); thence tangentially
- (7) N. 0° 26' 30" W., 398.30 feet; thence
- (8) S. 89° 09' 50" W., 221.04 feet to the point of beginning and being a portion of said 40 1/3 acre tract of land.

EXCEPTING THEREFROM that certain real property described in the Deed from John R. Moncovich, et al, to Mission Memorial Park, a Corporation, dated August 22, 1958 and recorded October 28, 1958 in Volume 1905, Official Records of Monterey County, at Page 268.

ALSO EXCEPTING THEREFROM that certain real property described in the Deed from John H. Moncovich, et al., to R.I. Gorrell and A. Von Drachenfels, a Partnership, composed of R.I. Gorrell and A. Von Drachenfels, dated October 27, 1958 and recorded November 25, 1958 in Volume 1912, Official Records of Monterey County, at Page 150.

A.P. NO.: 011-061-007

Description: monteley, the Assessor hap it, e rays i of a o Order: JCV Comment: Jan. Lu. Zuvu J. vurm i haraka amaria ilaahi

EXHIBIT "A"

#### EXHIBIT "A"

#### Calabrese Lands

#### PARCEL 1

All that real property situated in the City of Sand, County of Monterey, State of California, described as follows:

Part of Lot 1 of Rancho Nocho Bucha in Menterey County, Calif., described as follows, to wit:

Commencing at the intersection of the westerly line of Ocean View Avenue with the Northerly line of Park Drive projected Westerly, as same are shown and designated on that certain map entitied, "Map No. 3, Hot Spring Tract, being a portion of Lot 1, Rancho Noche Buena, Monterey County, Calif., surveyed by C. H. Sanders, March 1912", filed for record April 1, 1912 in the office of the County Recorder of the County of Monterey, State of California, in Volume 2 of Maps, "Cities and Towns", at page 35; and running thence: S. 61° 15' E.; 581.7 feet along the northerly line of said Park Drive; thence

S. 56° 43 1/2' E., 374 feet along the said northerly line of Park Drive; thence

. N. 33° 16 1/2' E., 479.6 feet; thence

N. 61° 15' W., 972.6 feet to the westerly line of Lot 1 of Rancho Buena which is also the westerly line of Ocean Ave., projected northerly; thence

S. 31° 16' W., along said westerly line 450 feet to the point of beginning containing 10.00 acres of land, a little more or less;

Also any and all land adjacent and contiguous to the above described property lying westerly of the above parcel and projecting into the Bay of Monterey and between the northerly line and the southerly line of the above described parcel as said lines are projected westerly;

EXCEPTING THEREFROM any portion of the above property lying within the lines of State Freeway No. 1.

APN: 011-012-005 and 011-011-020 - Vacant Lots in Sand City, California

#### Parcel 2:

All that real property situate in the City of Sand , County of Monterey, described as follows:

Certain real property situate in the Rancho Noche Buena, in the County of Monterey, State of California, being a portion of that certain 86.75 acre parcel of land conveyed from T. A. Work, et ux, to Mrs. Edith A. Roberts by deed dated May 16, 1921 and recorded April 5, 1923 in Volume 13 of Official Records of Monterey County at Page 444, particularly described as

BEGINNING at a point in said 86.75 acre parcel, being the intersection of the southwesterly line of that certain 41.01 acre parcel of land described in lease from Jno. L. D. Roberts to Pacific Coast Agregates, Inc., dated October 18, 1946, with the northwesterly boundary of that certain 9.20 acre parcel of land described as Parcel 1A in Action No. 55706, Order for Possession, of the Superior Court of the State of California in and for the County of Monterey, dated October 6, 1965, said southwesterly lease boundary line being a line which bears S. 51° 10° E. from a point on the northwesterly boundary of said 86.75 acre parcel of land lying 1500.0 feet southwesterly along said northwesterly boundary from the most northerly corner of said 86.75 acre parcel, and said northwesterly boundary of said Parcel 1A being the northwesterly Right of Way Line of proposed State Highway, Road V-Non-56-I, Mon, Sea, Snd C, as delineated on the map filed in the State Highway Map Book at Pages 631 to 643, Incl., records of said County; thence, along the boundary of said Parcel 1A, tollowing Courses No. (12) and (11) as described in said court order

- 1. S. 59° 15' 51" W., 124.11 feet, to angle point of said boundary at southwesterly terminus of said course (12); thence
- 2. S. 73° 07' 28" W., 1.85 feet; thence, leaving said boundary
- 3. N. 51° 10' W., parailel with said southeasterly line of said lease parcel (in said lease N. 53° 06' W.) a distance of 68.20 feet; thence
- 4. Westerly, 128.88 feet, along the arc of a tangent curve to the left with radius of 100 feet (long chord bears N. 83° 05' 17" W., 120.14 feet); thence, non-tangentially
- 5. N. 51° 10' W., parallel with said southeasterly line of said lease parcel, a distance of 103.90 feet; thence
- 6. N. 38° 50' E., 190.0 feet, to intersection with said lease line; thence
- 7. S. 51° 10' E., along said lease line (in said lease S. 53° 06' E.), 312.52 feet, to the point of beginning. Basis of bearings for the above stated courses being identical with and derived from survey for said State Highway as shown on said highway map sheet.

  TOGETHER WITH a non-exclusive easement for road and utilities purposes over the following described parcel of land;

BEGINNING at the westerly terminus of course numbered 2 of the boundary of the above described parcel of land, said course being stated "S. 73" 07' 28" W., 1.85 feet", thence

- 1. S. 73° 07' 28" W., along the boundary of said Parcel 1A as described in said court order, 121.03 feet, to angle point of said boundary; thence, leaving said boundary
- 2. N. 35° 00' 35" W., 100.00 feet, to the westerly terminus of course numbered 4 of the boundary of the above described parcel of land, said course being a curve of radius 100 feet; thence, following the boundary of said parcel as above described
- 3. Easterly 128.88 feet along the arc of said curve to the right having a radius of 100 feet (center of said curve bears S. 35° 00' 35" E., 100.00 feet distant from the terminus of the preceding course), to a point from which said center bears S. 38° 50' W.; thence tangentially
- 4. S. 51° 10' E., 68.20 feet, to the point of beginning.

APN: 011-501-010

EXHIBIT 19-A

MONTHLY ALLOCATION REPORT

Reported in Acre-Feet

September 30, 2005

Alianora District	8.100	0.000	5.782	0.000	0.000	0.000	0.000	0,(00	0,000	5.782
Ganthel by-the-Sea	19.410	0.000	1.630	1.081	0.000	1.081	0.560	0.000	0.560	3.271
ilel Rey Oaks	8.100	0.000	0.000	0.440	0.000	0.000	0.000	0.00	0.000	0.000
Manterey	76.320	0,000.	0.015	50.659	0.000	9.702	38.792	.0.020 Cr	8.282	17.999
Monterey County	87.710	0.000	17.406	13. <b>0</b> 80	0.000	0.065	7.827	0.00	2.501	19.972
Pacific Grave	25.770	-000,0	1.620	1.410	0.000	1.091	11.473	0.000	2.329	5.040
Spid	51.860	. 000,0	1.490	0.838	0.000	0.838	24.717	0.00	24.717	27,045
Seasule	65,450	0.000	25.863	34,438	0.000	34,438	4.534	0.00	3.541	63.842
TOWALS	7.44	0.000	59.886	1001.5946	0.000	47.215	\$7.541	not i cr.		162.951

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DECISION

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20	·	
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22		
23		
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25		
	D .	·

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#### PROOF OF SERVICE

I am employed in the County of Sacramento; my business address is Hall of Justice Building, 813 Sixth Street, Third Floor, Sacramento, California; I am over the age of 18 years and not a party to the foregoing action.

On February 15, 2006, I served a true and correct copy of

#### DECISION

X (by mail) on all parties in said action listed below, in accordance with Code of Civil Procedure §1013a(3), by placing a true copy thereof enclosed in a sealed envelope in a designated area for outgoing mail, addressed as set forth below. At Somach, Simmons & Dunn, mail placed in that designated area is given the correct amount of postage and is deposited that same day, in the ordinary course of business, in a United States mailbox in the City of Sacramento, California.

(by personal delivery) by personally delivering a true copy thereof to the person and at the address set forth below:

\_\_\_ (by facsimile transmission) to the person at the address and phone number set forth below:

(by electronic mail transmission) to the parties at the e-mail addresses set forth below:

#### SEE ATTACHED SERVICE LIST

I declare under penalty of perjury that the foregoing is true and correct under the laws of the State of California. Executed on February 15, 2006, at Sacramento, California.

Susan Bentley

l \_\_\_

DECISION

Kevin M. O'Brien, Esq. Steven P. Saxton, Esq. Downey, Brand LLP 555 Capitol Mall, 10<sup>th</sup> Floor Sacramento, CA 95814-4684

Janet K. Goldsmith, Esq. Eric N. Robinson, Esq. Krónick, Moskovitz, Tiedemann & Girrard 400 Capitol Mall, 27th Floor Sacramento, CA 95814-4416

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Russell M. McGlothlin, Esq.
Michael T. Fife, Esq.
Hatch & Parent
21 East Carrillo Street
Santa Barbara, CA 93101

Dated: 1-12-06

LISA M. GALDOS, Clerk of the Superior Court, for the County of Monterey

Erika D. Dunn Deputy

Brian Finnegan, Esq. Law Office of Brian Finnegan P.O. Box 2058 Salinas, CA 93902

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### CERTIFICATE OF MAILING C.C.P. SEC. 1013a

I do hereby certify that I am not a party to the within stated cause and that on

1-12-06

I deposited true and correct copies of the following document:

TENTATIVE DECISION FILED JANUARY-12, 2006

in sealed envelopes with postage thereon fully prepaid, in the mail at Salinas, California 93901, directed to each of the following named persons at their respective addresses, as hereinafter set forth:

Stuart Somach, Esq.
Nicholas A. Jacobs, Esq.
Somach, Simmons & Dunn
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Sacramento, CA 95814-4407

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Robert Wellington, Esq. Wellington Law Offices 857 Cass Street, Suite D Monterey, CA 93940

# EXHIBIT F Page 3

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Peninsula Water Management District

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Attorneys for Bishop McIntosh & McIntosh

Attorneys for County of Monterey

Attorneys for Intervenor Monterey County Water Resources Agency

# EXHIBIT E Page 2

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#### EXHIBIT E

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# STATE OF CALIFORNIA CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD CENTRAL COAST REGION

81 Higuera Street San Luis Obispo, California 93401

### WASTE DISCHARGE AND RECYCLED WATER PRODUCER REQUIREMENTS ORDER NO. 98-58

Waste Discharger Identification No. 3270100009

For California - America a MONTEREY COUNTY SERVICE AREA NO. 10 Monterey County

The California Regional Water Quality Control Board, Central Coast Region, (hereafter the Board) finds:

- Joe Cochran, Manager for Monterey County Public Works, submitted a complete Report of Waste Discharge on April 22, 1998, in accordance with Section 13260 of the California Water Code. The report was filed for authorization to discharge treated domestic wastewater within the Monterey Peninsula Hydrologic Area.
- 2. Monterey County Department of Public Works (hereafter Producer) operates a wastewater treatment and disposal system for residential development projects located in Monterey County along Highway 68. The wastewater treatment facility will serve flows from Laguna Seca development and the Rancho Monterey development. The two residential subdivisions and the proposed treatment and spray irrigation area (Section 1, T16S, R1E, MD B&M Seaside quad.), are shown on attachment "A" of this order.
- Average peak dry weather flow from the two subdivisions is estimated at 106,000 gallons per day. Flow estimates are based on per household water consumption rates for existing facilities in the area.
- 4. The Producer owns and operates County Service Area No. 10 (CSA 10). The Producer will provide sewer service to the two subdivisions. CSA 10 uses golf course irrigation as the primary method of waste disposal. CSA 10 has a written agreement with the Rancho Monterey Golf Course requiring reuse of all available

- wastewater produced from CSA 10. A deed restriction has been placed on the property.
- Soils in the area consist of Santa Ynez fine sandy loam. Depth to groundwater is generally about 150 feet below the ground surface, and moves approximately in a southwesterly direction.
- 6. The Producer stores treated recycled water in a lined reservoir having a long term storage capacity of 120 days. Long term storage is used when irrigation is not allowed, typically during the wet season. The Producer can divert inadequately treated flows to a short term (3 day) storage pond. Inadequately treated flows will be redirected back through the plant prior to long term storage and delivery for reuse.
- 7. The Water Quality Control Plan, Central Coastal Basin, (Basin Plan), was revised and adopted by the Board on September 8, 1994. The Basin Plan incorporates statewide plans and policies by reference and contains a strategy for protecting beneficial uses of State waters.
- Beneficial uses of groundwater in the vicinity of areas reclaimed water use and disposal include Domestic, Agricultural, and Industrial Water Supply.
- State Department of Health Services' criteria for use of reclaimed water is in Title 22, Chapter 3, of the California Code of Regulations. The

Board has consulted with this Department regarding the regulation of this discharge.

- 10. The Supervisors of Monterey County certified a final Environmental Impact Report on September 12, 1995 in accordance with the California Environmental Quality Act (Public Resources Code, Section 21000, et seq.) and the California Code of Regulations.
- 11. Discharge of waste is a privilege, not a right, and authorization to discharge is conditional upon the discharge complying with provisions of Division 7 of the California Water Code and any more stringent effluent limitations necessary to implement water quality control plans, to protect beneficial uses, and to prevent nuisance. Compliance with this Order should assure this and mitigate any potential adverse changes in water quality due to the discharge.
- 12. On July 20, 1998 the Board notified the Discharger and interested persons of its intent to issue waste discharge requirements, provided them with an opportunity to submit their written views and recommendations, and scheduled a public hearing.
- 13. In a public hearing on October 23, 1998, the Board heard and considered all comments pertaining to the discharge and found this Order consistent with the above findings.

IT IS HEREBY ORDERED, pursuant to authority in Section 13263 of the California Water Code, the Monterey County Department of Public Works, County Service Area No. 10, its agents, successors, and assigns, may produce and deliver recycled water for golf course and landscape irrigation, providing they comply with the following:

(Requirements are based on staffs professional judgment and recommendations from state and county environmental health agencies for protection of public health and the environment.)

#### A. PROHIBITIONS

 Delivery of inadequately treated recycled water is prohibited.

- 2. Daily flow averaged over each month shall not exceed 106,000 gallons.
- The introduction of any substance into the waste stream which adversely affects the collection, treatment, or disposal facility is prohibited
- 4. Storage pond freeboard shall not be less than 2 feet

### B. RECLAMATION PRODUCER SPECIFICATIONS

- 1. Production of reclaimed water shall be in conformance with the reclamation criteria established in Title 22, Division 4, Chapter 3, of the California Code of Regulations.
- Reclaimed water produced shall be suitable for nonrestricted spray irrigation. Reclaimed waste water shall be adequately disinfected, coagulated, clarified, and filtered.
- Reclaimed water discharged to storage ponds shall not contain constituents in excess of the following:

Constituent		<u>Unit</u>	Mean	<b>Maximum</b>
BOD <sub>5</sub>	mg/l	5*	10	
Suspended	mg/l	5*	10	
Settleable Solids		ml/l		0.1
Total	Dissolved	mg/l	-	600
Solids				
Sodium		mg/l	-	125
Chloride		mg/l	-	125

- \* Compliance shall be determined based on a thirty day average.
- Reclaimed water discharged from the storage ponds shall not contain Nitrate (as Nitrogen) in excess of 6 Mg/L.
- 5. The median number of total coliform bacteria in disinfected recycled water discharged to storage ponds shall not exceed 2.2 per 100 milliliters, as determined from the bacteriological results of the last 7 days for which analyses have been completed, and the number of coliform organisms shall not exceed an MPN\* of 23 per 100 milliliters in more than one sample in any thirty (30) day period. No sample shall

exceed an MPN of 240 total coliform bacteria per 100 milliliters.

- \* Most Probable Number
- 5. Reclaimed water delivered shall not have a pH less than 6.5 or greater than 8.4.
- 6. Turbidity of filtered recycled water shall not exceed any of the following:

Parameter	NTU*
Daily Average	2
5% of the samples greater than	5
Maximum at any time	10

- \*Nephelometeric Turbidity Units
- Recycled water shall be subject to a chlorine disinfection process that provides a CT\* value of not less than 450 milligram-minutes per liter at all times with a modal contact time of 90 minutes, based on peak dry weather flow.
- \*defined as chlorine concentration times modal contact time.

#### C. PROVISIONS

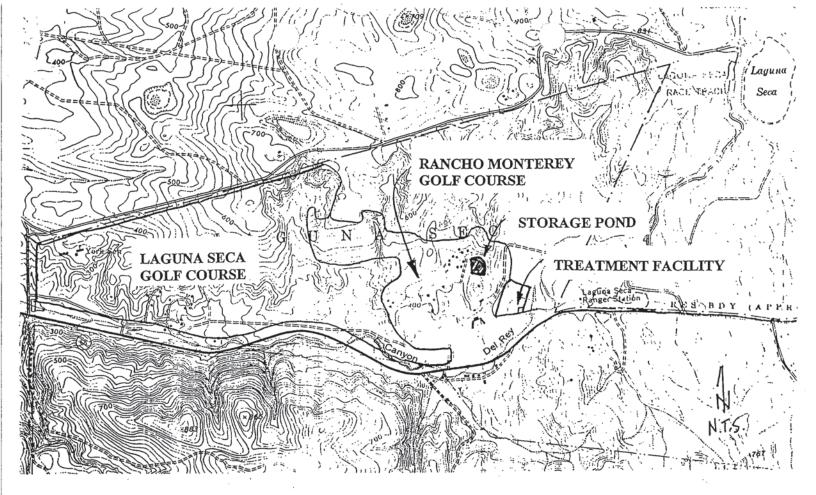
- Discharger shall comply with "Monitoring and Reporting Program No. 98-58," as specified by the Executive Officer.
- 2 Discharger shall comply with all items of the attached "Standard Provisions and Reporting Requirements for Waste Discharge Requirements," dated January, 1984 (also

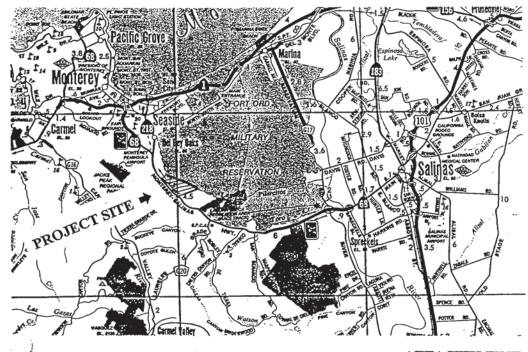
- referred to as "Standard Provisions"), except Item Nos. A.8 and C.16.
- Pursuant to Title 23, Division 3, Chapter 9, of the California Code of Regulations, the Discharger must submit a written report to the Executive Officer not later than July 1, 2007, addressing:
  - a. Whether there will be changes in the continuity, character, location, or volume of the discharge; and,
  - b Whether, in their opinion, there is any portion of the Order that is incorrect, obsolete, or otherwise in need of revision.
- The Discharger is required to cease reclaimed water delivery if monitoring shows noncompliance with reclamation producer specifications.
- 5. If, in the opinion of the Executive Officer, the Discharger fails to comply with the provisions of this Order, including compliance with the above limits, such failure to comply shall constitute adequate grounds to initiate action for administrative civil liability, pursuant to Section 13323, to request the Attorney General take appropriate enforcement action pursuant to Section 13350 of the California Water Code.

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I, Roger W. Briggs, Executive Officer, do hereby certify the foregoing is a full, true, and correct copy of an Order adopted by the California Regional water Quality Control Board, Central Coast Region, on October 23, 1998.

Roger W. Briggs, Executive Officer





VICINITY MAP

ATTACHEMENT A
MONTEREY COUNTY SERVICE AREA NO. 10



### California Regional Water Quality Control Board

**Central Coast Region** 

Gray Davis

Winston H. Hickox
Secretary for
Environmental
Protection

Internet Address: http://www.swrcb.ca.gov/rwqcb3 81 Higuera Street, Suite 200, San Luis Obispo, California 93401-5411 Phone (805) 549-3147 • FAX (805) 543-0397

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April 23, 2002

Mr. Tom Peterson Cal-Am Water Company 50 Ragsdale Dr., Suite 100 P.O. Box 951 Monterey, CA 93942-0951 America / suppose of the control of the suppose of the control of

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Dear Mr. Peterson:

REVISED MONITORING AND REPORTING PROGRAM NO. 98-58 FOR LAGUNA SECA / PASADERA WWTP, MONTEREY COUNTY

Please see the attached Monitoring and Reporting Program No. 98-58 (MRP), which contains the following revisions:

• Samples of effluent for total dissolved solids, sodium, chloride, BOD<sub>5</sub>, and suspended solids are now required to be taken with a 24-hour compositor (previously grab);

Frequency of sampling and analysis of effluent for settleable solids is reduced from daily to weekly;

• Frequency of sampling and analysis of storage pond effluent for total nitrogen is reduced from weekly to quarterly;

Quarterly monitoring of storage pond effluent for nitrate, nitrite, and Total Kjeldahl Nitrogen is

Please implement the revised MRP immediately. If you have questions, please feel free to call Matt Thompson at (805) 549-3159.

Sincerely,

Roger W. Briggs Executive Officer

Enclosure

File: Monterey CSA 10 – Laguna Seca S:\WB\Coastal Watershed\Staff\MThompson\Regulated Facilities\WDR\Monterey CSA No. 10, Laguna Seca\First Semester 2001 NOV.doc

cc:

Mr. Ed Waggoner Carmel Valley Ranch WWTP One Old Ranch Road Carmel, CA 93923

Mr. Joseph A. Cochran Environmental Services Manager Monterey County Department of Public Works 312 East Alisal Street Salinas, CA 93901-4303

Bc: Keith Elliot, MRP Binders

# CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD CENTRAL COAST REGION

81 Higuera Street
San Luis Obispo, California 93401

### MONITORING & REPORTING PROGRAM NO. 98-58

Waste Discharger Identification No.3270100009

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Revised April 23, 2002

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LAGUNA SECA / PASADERA WWTP

Monterey County

### WATER SUPPLY MONITORING

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Hamilton

Representative samples of the water supply for the area that is serviced by the Laguna Seca / Pasadera Wastewater Treatment Plant shall be collected and analyzed according to the following schedule:

	TT24-	Sample Type	Minimum Frequency of Sampling and Analysis
Constituent Total Dissolved Solids	Units mg/L	Grab Grab	Semi-Annually 1
Sodium	mg/L	Grab	Semi-Annually 1
Chloride	mg/L	Grab	Semi-Annually <sup>1</sup>

#### INFLUENT MONITORING

Representative samples of the influent to the Laguna Seca / Pasadera Wastewater Treatment Plant shall be collected and analyzed according to the following schedule:

Constituent	Units	Sample Type	Minimum Frequency of Sampling and Analysis
Total Dissolved Solids	mg/L	Grab	Quarterly
Sodium	mg/L	Grab	Quarterly
Chloride	mg/L	Grab	Quarterly

#### EFFLUENT MONITORING

Representative samples of tertiary effluent shall be collected and analyzed according to the following schedule:

			Minimum Frequency of
Constituent	Units	Sample Type	Sampling and Analysis
Daily Flow	gal/day	Metered	Continuous
Total Dissolved Solids	mg/L	24-hour composite	Weekly
Sodium	mg/L	24-hour composite	Weekly
Chloride	mg/L	24-hour composite	Weekly
BOD <sub>5</sub>	mg/L	24-hour composite	Weekly
Suspended Solids	mg/L	24-hour composite	Weekly
pH	units	Grab	Weekly
Settleable Solids	mL/L	Grab	Weekly
Total Coliform	MPN	Grab	Daily
Turbidity	NTU	Metered	Continuous

<sup>1</sup> Semi-annual samples shall be sampled and analyzed on a representative day of the 1st and 3rd quarters of each year.

#### STORAGE POND EFFLUENT MONITÖRING

Representative samples of recycled wastewater storage pond effluent shall be collected and analyzed according to the following schedule:

Constituent	Units	Sample Type	Minimum Frequency of Sampling and Analysis
Nitrate (as N)	mg/L	Grab	Quarterly
Nitrite (as N)	mg/L	Grab	Quarterly
Total Kjeldahl Nitrogen (as N)	mg/L	Grab	Quarterly
Total Nitrogen (as N)	mg/L	Grab	Quarterly

#### STORAGE FACILITY INSPECTION

Wastewater storage areas shall be inspected weekly. Notes shall be kept of observations and shall be summarized in annual monitoring reports. In the event of impending storage pond overflow, the Executive Officer and the County Environmental Health Department shall be notified immediately.

#### REPORTING

Monitoring results shall be submitted quarterly by the 30th day of January, April, July, and October. The report shall include a summary of operational or equipment problems, reasons for any violations of waste discharge requirements, and corrective actions taken to eliminate violations.

Ordered By: | Secutive Officer

Date:

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### **Facility At-A-Glance Report**

#### **SEARCH CRITERIA:**

Place ID **247731** 

										- +
					nformation					
	Place ID 247731	Place Name Pasadera W		Treatment Fa	_	lace Addres O.Box 308 I		CA, 93940		<u>County</u> ey
E										
				Related	d Parties					
Party P	Party Type	Party Name	<u>9</u>	Role	Classifica	ation_	Relation Date	ship Star	Relationsh Date	ip End
147153 P	Person	Kristina Oln	<u>108</u>	Case Worker			12/13/20	17		
549670 P	Person	Anthony Lin	<u>idstrom</u>	Contact			09/19/20	13		
138418 P	Person	Tom Kukol		Case Worker			10/26/20	10	07/25/2017	
7478 C	Organization	California A	merican Water lonterey	Owner	Privately-0 Business	Owned	05/18/19	86		
Total Rela	ated Partie	s: 4								
Pog Moss	uro Boa	Measure		_	y Measures	Effective	Eve	iration		
Reg Meas	Type		Region Program	<u>Order</u> <u>No.</u>	WDID	Date	Dat	<u>iration</u> <u>e</u>	Status A	mended?
147281	WDF	₹	3 WDRMUNI	OTH <u>98-058</u>	27010000	9 10/23/19	98 10/	19/2013	Active N	
143920	WDF	₹	3 WDRMUNI	OTH 86-273	3 27010000	9 10/10/19	86 10/	19/2013	Historical N	
142966	WDF	3	3 WDRMUNI	OTH 81-006	3 27010000	9 03/13/19	81 03/	09/1996	Historical N	
Total Reg	Measures	: 3								
				Viola	ations					
Violation ID	Occurred Date	Violation Type	(-) Violation Descri	ption	Corrective	Action		<u>Status</u>	Classification	Source
_	12/31/201		Biochemical Oxyger (BOD) (5-day @ 20 Day Average limit is reported value was	Deg. C) 30- 5 mg/L and	•	ncreased ma es and perfor s.		Violation	В	Report
1057371	12/31/201	8 CAT1	Total Suspended So 30-Day Average lim and reported value v mg/L.	olids (TSS) it is 5 mg/L	0	ncreased ma es and perfor s.		Violation	В	Report
1057373	11/30/201	8 CAT1	Biochemical Oxyger (BOD) (5-day @ 20 Day Average limit is reported value was	Deg. C) 30- 5 mg/L and	U	ncreased ma es and perfor s.		Violation	В	Report
1057370	11/30/201	8 CAT1	Total Suspended So 30-Day Average lim and reported value v mg/L.	it is 5 mg/Ĺ		ncreased ma es and perfor s.		Violation	В	Report
1057372	10/31/201	8 CAT1	Biochemical Oxyger (BOD) (5-day @ 20 Day Average limit is reported value was	Deg. C) 30- 5 mg/L and		ncreased ma es and perfor s.		Violation	В	Report
1057377	10/24/201	8 DMON	Discharger did not recontinuous effluent to values from 10/19-1	turbidity	to replace the Operator instance of permit rep	ordered a nemelordered a nemelor on ordered on in orting required incating equi	e. nportance ements	Violation	В	Report
1057368	10/16/201	8 CAT1						Violation	В	Report

			Chloride Instantaneous Maximum limit is 125 mg/L and reported value was 476 mg/L.	Discharger reported that the current plant is not designed to remove salts.			
1057367	10/16/2018	CAT1	Sodium, Total Instantaneous Maximum limit is 125 mg/L and reported value was 307 mg/L.	Discharger reported that the current plant is not designed to remove salts.	Violation	В	Report
1057369	10/16/2018	CAT1	Total Dissolved Solids (TDS) Instantaneous Maximum limit is 600 mg/L and reported value was 1190 mg/L.	Discharger reported that the current plant is not designed to remove salts.	Violation	В	Report
1051666	07/10/2018	CAT1	Chloride Instantaneous Maximum limit is 125 mg/L and reported value was 449 mg/L.	Discharger reported that the current plant is not designed to remove salts.	Violation	В	Report
1051667	07/10/2018	CAT1	Sodium, Total Instantaneous Maximum limit is 125 mg/L and reported value was 312 mg/L.	Discharger reported that the current plant is not designed to remove salts.	Violation	В	Report
1051668	07/10/2018	CAT1	Total Dissolved Solids (TDS) Instantaneous Maximum limit is 600 mg/L and reported value was 1200 mg/L.	Discharger reported that the current plant is not designed to remove salts.	Violation	В	Report
1046418	04/11/2018	CAT1	Chloride Instantaneous Maximum limit is 125 mg/L and reported value was 455 mg/L.	Discharger reported that the current plant is not designed to remove salts.	Violation	В	Report
1046419	04/11/2018	CAT1	Sodium, Total Instantaneous Maximum limit is 125 mg/L and reported value was 299 mg/L.	Discharger reported that the current plant is not designed to remove salts.	Violation	В	Report
1046417	04/11/2018	CAT1	Total Dissolved Solids (TDS) Instantaneous Maximum limit is 600 mg/L and reported value was 1130 mg/L.	Discharger reported that the current plant is not designed to remove salts.	Violation	В	Report
1044975	02/28/2018	CAT1	Total Suspended Solids (TSS) 30-Day Average limit is 5 mg/L and reported value was 5.9 mg/L.	Discharger increased manual sludge cycles and performed filter backwashes.	Violation	В	Report
1044976	01/10/2018	CAT1	Chloride Instantaneous Maximum limit is 125 mg/L and reported value was 375 mg/L.	Discharger reported that the current plant is not designed to remove salts.	Violation	В	Report
1044977	01/10/2018	CAT1	Sodium, Total Instantaneous Maximum limit is 125 mg/L and reported value was 311 mg/L.	Discharger reported that the current plant is not designed to remove salts.	Violation	В	Report
1044978	01/10/2018	CAT1	Total Dissolved Solids (TDS) Instantaneous Maximum limit is 600 mg/L and reported value was 986 mg/L.	Discharger reported that the current plant is not designed to remove salts.	Violation	В	Report
1039894	11/30/2017	CAT1	Total Suspended Solids (TSS) 30-Day Average limit is 5 mg/L and reported value was 5.2 mg/L.	Discharger increased manual sludge cycles and performed filter backwashes.	Violation	3	Report
1039895	11/12/2017	OEV	Total Coliform Single Sample Maximum limit is 240 MPN/100 mL and reported value was 980.4 MPN/100 mL.	Operating staff will review proper sampling techniques and procedures.	Violation	3	Report
1039898	10/12/2017	CAT1	Chloride Instantaneous Maximum limit is 125 mg/L and reported value was 411 mg/L.	Discharger reported that the current plant is not designed to remove salts.	Violation	2	Report
1039897	10/12/2017	CAT1	Sodium, Total Instantaneous Maximum limit is 125 mg/L and reported value was 243 mg/L.	Discharger reported that the current plant is not designed to remove salts.	Violation	2	Report
1039896	10/12/2017	CAT1	Total Dissolved Solids (TDS) Instantaneous Maximum limit is 600 mg/L and reported value was 1080 mg/L.	Discharger reported that the current plant is not designed to remove salts.	Violation	2	Report
1039892	08/31/2017	CAT1	Total Suspended Solids (TSS) 30-Day Average limit is 5 mg/L and reported value was 5.5 mg/L.	Discharger increased manual sludge cycles and performed filter backwashes.	Violation	3	Report
1039886	07/31/2017	CAT1	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) 30-Day Average limit is 5 mg/L and reported value was 5.3 mg/L.	Discharger increased manual sludge cycles and performed filter backwashes.	Violation	3	Report
1039891	07/06/2017	CAT1	Chloride Instantaneous Maximum limit is 125 mg/L and reported value was 451 mg/L.	Discharger reported that the current plant is not designed to remove salts.	Violation	2	Report

1039890	07/06/2017	CAT1	Sodium, Total Instantaneous Maximum limit is 125 mg/L and reported value was 297 mg/L.	Discharger reported that the current plant is not designed to remove salts.	Violation	2	Report
1039888	07/06/2017	CAT1	Total Dissolved Solids (TDS) Instantaneous Maximum limit is 600 mg/L and reported value was 1210 mg/L.	Discharger reported that the current plant is not designed to remove salts.	Violation	2	Report
1031470	06/30/2017	CAT1	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) 30-Day Average limit is 5 mg/L and reported value was 7.3 mg/L.	Discharger increased manual sludge cycles and performed filter backwashes.	Violation	3	Report
1031471	06/01/2017	CAT1	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Daily Maximum limit is 10.0 mg/L and reported value was 16.0 mg/L.	Discharger increased manual sludge cycles and performed filter backwashes.	Violation	3	Report
1031474	04/13/2017	CAT1	Chloride Instantaneous Maximum limit is 125 mg/L and reported value was 523 mg/L.	Discharger reported that the current plant is not designed to remove salts.	Violation	2	Report
1031473	04/13/2017	CAT1	Sodium, Total Instantaneous Maximum limit is 125 mg/L and reported value was 346 mg/L.	Discharger reported that the current plant is not designed to remove salts.	Violation	2	Report
1031472	04/13/2017	CAT1	Total Dissolved Solids (TDS) Instantaneous Maximum limit is 600 mg/L and reported value was 1260 mg/L.	Discharger reported that the current plant is not designed to remove salts.	Violation	2	Report
1031464	02/28/2017	CAT1	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) 30-Day Average limit is 5 mg/L and reported value was 6.6 mg/L.	Discharger increased manual sludge cycles and performed filter backwashes.	Violation	3	Report
1031466	02/28/2017	CAT1	Total Suspended Solids (TSS) 30-Day Average limit is 5 mg/L and reported value was 6.8 mg/L.	Discharger increased manual sludge cycles and performed filter backwashes.	Violation	3	Report
1031465	02/22/2017	CAT1	Total Suspended Solids (TSS) Daily Maximum limit is 10 mg/L and reported value was 12.4 mg/L.	Discharger increased manual sludge cycles and performed filter backwashes.	Violation	3	Report
1031459	01/31/2017	CAT1	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) 30-Day Average limit is 5 mg/L and reported value was 6.0 mg/L.	Discharger increased manual sludge cycles and performed filter backwashes.	Violation	3	Report
1031469	01/12/2017	CAT1	Chloride Instantaneous Maximum limit is 125 mg/L and reported value was 383 mg/L.	Discharger reported that the current plant is not designed to remove salts.	Violation	2	Report
1031468	01/12/2017	CAT1	Sodium, Total Instantaneous Maximum limit is 125 mg/L and reported value was 211 mg/L.	Discharger reported that the current plant is not designed to remove salts.	Violation	2	Report
1031467	01/12/2017	CAT1	Total Dissolved Solids (TDS) Instantaneous Maximum limit is 600 mg/L and reported value was 1077 mg/L.	Discharger reported that the current plant is not designed to remove salts.	Violation	2	Report
1031447	10/31/2016	CAT1	Total Suspended Solids (TSS) 30-Day Average limit is 5 mg/L and reported value was 9.7 mg/L.	Discharger reported that the facility will increase manual filter backwashes daily until PLC issues can be addressed.	Violation	3	Report
1031449	10/20/2016	CAT1	Total Suspended Solids (TSS) Daily Maximum limit is 10 mg/L and reported value was 13.2 mg/L.	Discharger reported that the facility will increase manual filter backwashes daily until PLC issues can be addressed.	Violation	3	Report
1031446	10/19/2016	OEV	Total Coliform Single Sample Maximum limit is 240 MPN/100 mL and reported value was 1299.7 MPN/100 mL.	Operating staff will review proper sampling techniques and procedures.	Violation	3	Report
1031448	10/12/2016	CAT1	Total Suspended Solids (TSS) Daily Maximum limit is 10 mg/L and reported value was 13.2 mg/L.	Discharger reported that the facility will increase manual filter backwashes daily until PLC issues can be addressed.	Violation	3	Report
1031452	10/05/2016	CAT1	Chloride Instantaneous Maximum limit is 125 mg/L and	Discharger reported that the current plant is not designed to	Violation	2	Report
1031451	10/05/2016	CAT1	reported value was 511 mg/L.	remove salts.	Violation	2	Report

			Sodium, Total Instantaneous Maximum limit is 125 mg/L and reported value was 323 mg/L.	Discharger reported that the current plant is not designed to remove salts.			
1031450	10/05/2016	CAT1	Total Dissolved Solids (TDS) Instantaneous Maximum limit is 600 mg/L and reported value was 1274 mg/L.	Discharger reported that the current plant is not designed to remove salts.	Violation	2	Report
1031445	07/14/2016	CAT1	Chloride Instantaneous Maximum limit is 125 mg/L and reported value was 486 mg/L.	Discharger reported that the current plant is not designed to remove salts.	Violation	2	Report
1031444	07/14/2016	CAT1	Sodium, Total Instantaneous Maximum limit is 125 mg/L and reported value was 159 mg/L.	Discharger reported that the current plant is not designed to remove salts.	Violation	2	Report
1031443	07/14/2016	CAT1	Total Dissolved Solids (TDS) Instantaneous Maximum limit is 600 mg/L and reported value was 1349 mg/L.	Discharger reported that the current plant is not designed to remove salts.	Violation	2	Report
1010985	04/07/2016	CAT1	Chloride Instantaneous Maximum limit is 125 mg/L and reported value was 533 mg/L.	Discharger reported that the current plant is not designed to remove salts	Violation	2	Report
1010986	04/07/2016	CAT1	Sodium, Total Instantaneous Maximum limit is 125 mg/L and reported value was 368 mg/L.	Discharger reported that the current plant is not designed to remove salts	Violation	2	Report
1010987	04/07/2016	CAT1	Total Dissolved Solids (TDS) Instantaneous Maximum limit is 600 mg/L and reported value was 1311 mg/L.	Discharger reported that the current plant is not designed to remove salts	Violation	2	Report
1008603	03/31/2016	DMON	Total Coliform must not exceed 23/100 ml in 30 days and must not exceed 240/100 ml at any time. Operator analyzed sample beyond 6 hour hold time. Sample tested as negative.	Discharger reported that operating staff has reviewed proper sampling techniques, procedures and hold time limits. Additional signage is being prepared for the lab to serve as reminders.	Violation	3	Report
1008598	01/29/2016	CAT1	Chloride Instantaneous Maximum limit is 125 mg/L and reported value was 497 mg/L.	Discharger reported that the current plant is not designed to remove salts	Violation	2	Report
1008600	01/29/2016	CAT1	Sodium, Total Instantaneous Maximum limit is 125 mg/L and reported value was 326 mg/L.	Discharger reported that the current plant is not designed to remove salts	Violation	2	Report
1008602	01/29/2016	CAT1	Total Dissolved Solids (TDS) Instantaneous Maximum limit is 600 mg/L and reported value was 1250 mg/L.	Discharger reported that the current plant is not designed to remove salts	Violation	2	Report
1004753	01/06/2016	CAT1	Chloride Instantaneous Maximum limit is 125 mg/L and reported value was 452 mg/L.	Discharger reported that the current plant is not designed to remove salts	Violation	2	Report
1008599	01/06/2016	CAT1	Sodium, Total Instantaneous Maximum limit is 125 mg/L and reported value was 313 mg/L.	Discharger reported that the current plant is not designed to remove salts	Violation	2	Report
1008601	01/06/2016	CAT1	Total Dissolved Solids (TDS) Instantaneous Maximum limit is 600 mg/L and reported value was 1140 mg/L.	Discharger reported that the current plant is not designed to remove salts	Violation	2	Report
1004754	10/07/2015	CAT1	Chloride Instantaneous Maximum limit is 125 mg/L and reported value was 513 mg/L.	Discharger reported that the current plant is not designed to remove sodium and chloride, and therefore TDS.	Violation	2	Report
1004752	10/07/2015	CAT1	Sodium, Total Instantaneous Maximum limit is 125 mg/L and reported value was 322 mg/L.	Discharger reported that the current plant is not designed to remove sodium and chloride, and therefore TDS.	Violation	2	Report
1004755	10/07/2015	CAT1	Total Dissolved Solids (TDS) Instantaneous Maximum limit is 600 mg/L and reported value was 1277 mg/L.	Discharger reported that the current plant is not designed to remove sodium and chloride, and therefore TDS.	Violation	2	Report
998987	07/08/2015	CAT1	Chloride Instantaneous Maximum limit is 125 mg/L and reported value was 559 mg/L.	Discharger reported that the current plant is not designed to remove sodium and chloride, and therefore TDS.	Violation	2	Report
998988	07/08/2015	CAT1	Sodium, Total Instantaneous Maximum limit is 125 mg/L and reported value was 342 mg/L.	Discharger reported that the current plant is not designed to remove sodium and chloride, and therefore TDS.	Violation	2	Report

998989	07/08/2015 CAT1	Total Dissolved Solids (TDS) Instantaneous Maximum limit is 600 mg/L and reported value was 1306 mg/L. Total Suspended Solids (TSS)	Discharger reported that the current plant is not designed to remove sodium and chloride, and therefore TDS.  Discharger reported that the	Violation	2	Report
994265	04/30/2015 CAT1	30-Day Average limit is 5 mg/L and reported value was 5.8 mg/L.	facility will be performing more manual backwashes to their sand filters	Violation	3	Report
994267	04/22/2015 CAT1	Chloride Instantaneous Maximum limit is 125 mg/L and reported value was 519 mg/L.	Discharger reported that the current plant is not designed to remove sodium and chloride, and therefore TDS.	Violation	2	Report
994269	04/22/2015 CAT1	Total Dissolved Solids (TDS) Instantaneous Maximum limit is 600 mg/L and reported value was 1394 mg/L.	Discharger reported that the current plant is not designed to remove sodium and chloride, and therefore TDS.	Violation	2	Report
994266	04/02/2015 CAT1	Chloride Instantaneous Maximum limit is 125 mg/L and reported value was 436 mg/L.	Discharger reported that the current plant is not designed to remove sodium and chloride, and therefore TDS.	Violation	2	Report
994268	04/02/2015 CAT1	Total Dissolved Solids (TDS) Instantaneous Maximum limit is 600 mg/L and reported value was 1168 mg/L.	Discharger reported that the current plant is not designed to remove sodium and chloride, and therefore TDS.	Violation	2	Report
990820	01/31/2015 CAT1	Total Suspended Solids (TSS) 30-Day Average limit is 5 mg/L and reported value was 5.2 mg/L.	Discharger reported that the facility will be performing more manual backwashes to their sand filters	Violation	3	Report

Report displays most recent five years of violations. Refer to the Interactive Violation Report for more data.

Total Violations: 73

**Priority Violations: 0** 

## **Violation Types**

**CAT1** = Category 1 Pollutant (Effluent Violation for Group 1 Pollutant)

**DMON** = Deficient Monitoring

**OEV** = Other Effluent Violation

=		Enforcement Actions		
Enf Id	Enf Type	Enf Order No.	Effective Date	Status
255696	Oral Communication	<u>=</u>	02/18/2005	Historical
254078	Oral Communication		09/21/2004	Historical
252465	Staff Enforcement Letter		04/09/2004	Historical
252466	Staff Enforcement Letter		04/09/2004	Historical
239958	Staff Enforcement Letter		03/19/2002	Historical
248929	Notice of Violation		03/06/2002	Historical
237388	Notice of Violation		09/05/2001	Historical
227490	Notice of Violation		03/02/2001	Historical
227748	Oral Communication		02/06/2001	Historical
227741	Notice of Violation		01/25/2001	Historical
227698	Notice of Violation		12/12/2000	Historical
228006	Notice of Violation		08/16/2000	Historical
222795	Cease and Desist Order	87-061	03/13/1987	Active
222835	Admin Civil Liability	86-016	11/24/1986	Historical
Total Enf A	ctions: 14			



# Inspections

Inspection ID	Inspection Type	Lead Inspector	<b>Actual End Date</b>	<b>Planned</b>	<b>Violations</b>	<b>Attachment</b>
36846434	A Type compliance inspection	Kristina Olmos	06/25/2019	N	0	N/A
8460456	B Type compliance inspection	Tom Kukol	05/14/2012	N	0	N/A
1654302	B Type compliance inspection	Matt Keeling	03/26/2009	N	0	N/A
805327	B Type compliance inspection	Matt Keeling	08/09/2006	Υ	0	N/A
435333	B Type compliance inspection	Matt Thompson	08/17/2005	Υ	0	N/A
334901	B Type compliance inspection	Scott Phillips	06/16/2004	Υ	0	N/A
332545	B Type compliance inspection	Matt Thompson	10/01/2003	Υ	0	N/A
326681	B Type compliance inspection	Matt Thompson	10/15/2002	Υ	0	N/A

<sup>\*</sup>Click the "(+/-) Violation Description" link to expand and contract the violation description.

<sup>\*</sup>As of 5/20/2010, the Water Board's Enforcement Policy requires that all violations be classified as 1, 2 or 3, with class 1 being the highest. Prior to this, violations were simply classified as Yes or No. If a 123 classification has been assigned to a violation that occurred before this date, that classification data will be displayed instead of the Yes/No data.

290941	B Type compliance inspection	Matt Thompson	09/18/2001	Υ	0	N/A
290959	B Type compliance inspection	Matt Thompson	05/04/2001	Υ	0	N/A
290961	B Type compliance inspection	Matt Thompson	03/26/2001	Υ	0	N/A
290960	B Type compliance inspection	Sandra Turshman	12/15/1999	Υ	0	N/A
290943	B Type compliance inspection	Scott Phillips	05/28/1999	Υ	0	N/A
290942	B Type compliance inspection	Adam White	03/28/1996	Υ	0	N/A
290944	B Type compliance inspection	Ron Sherer	08/03/1995	Υ	0	N/A

Total Inspections: 15 Last Inspection: 06/25/2019

The current report was generated with data as of: 01/13/2020

# Before the Planning Commission in and for the County of Monterey, State of California

In the matter of the application of:

McIntosh Villas, LLC (PLN020332) RESOLUTION NO. 12-035

Resolution by the Monterey County Planning Commission:

- 1) Considering the Addendum with the Laguna Seca Office Park Final Environmental Impact Report; and
- 2) Approving a Combined Development Permit consisting of: A) a Use Permit and General Development Plan to allow the construction of a 20,306 square foot two-story professional office building with associated grading (approx. 3,850 cubic yards cut and 3,350 cubic yards fill), on Lot 5 of the Laguna Seca Office park subdivision; B) A Use Permit to allow the removal of 43 Coast Live Oak trees; C) An Administrative Permit to allow development in the Site Plan ("S") zoning district; and D) A Design Approval.

[PLN020332, McIntosh Villas LLC, 24491 Citation Court, Greater Monterey Peninsula Area Plan (APN: 173-121-005-000)]

The McIntosh Villas, LLC application (PLN020332) came on for public hearing before the Monterey County Planning Commission on August 29, 2012. Having considered all the written and documentary evidence, the administrative record, the staff report, oral testimony, and other evidence presented, the Planning Commission finds and decides as follows:

# **FINDINGS**

1. **FINDING:** 

**CONSISTENCY** – The Project, as conditioned, is consistent with the applicable plans and policies which designate this area as appropriate for development.

**EVIDENCE:** 

- Plan Consistency During the course of review of this application, the project has been reviewed for consistency with the text, policies, and regulations in:
  - the 2010 Monterey County General Plan;
  - Greater Monterey Peninsula Area Plan:
  - Monterey County Zoning Ordinance (Title 21);

Communications alleging inconsistencies with the text, policies, and regulations have been addressed. No conflicts are found to exist.

b) Zoning Consistency The property is located at 24491 Citation Court, Monterey (Assessor's Parcel Number: 173-121-005-000), Greater Monterey Peninsula Area Plan. The parcel is zoned VO-B-6-UR-D-S (Visitor Serving/Professional Office – With Building Site, Urban Reserve, Design Control & Site Plan Review Overlay Districts), which allows professional office use subject to a Use Permit in each case. The project is an allowed land use for this site.

- General Development Plan A General Development Plan is required prior to the establishment of any development in the VO zoning district if the lot is in excess of one acre; or the development proposed includes more than one use; or if the development involves any form of subdivision (Section 21.22.030, Title 21). The subject lot is in excess of one acre. A General Development Plan has been prepared for the project (Attachment 3), that describes the proposed uses, proposed parking layout, exterior lighting, and intended hours of operation. The General Development Plan supplements the information contained in the plans submitted for the proposed development. The plan conforms to the applicable goals and policies in Monterey County Code and the conditions imposed as part of the Laguna Seca Office Park subdivision.
- d) <u>Site Plan Review</u> An Administrative Permit is required for development within an "S" zoning district (Title 21, Chapter 21.45) and the ability to grant the permit has been met. The siting of the proposed development has been reviewed and has been determined appropriate based on the type of use, required parking, site topography, and building area limitations.
- e) <u>Urban Reserve</u> The site is within the Urban Reserve (UR) area of the City of Monterey. The City has been provided a copy of the plans during the initial review of the application, has been copied on the Initial Study during the 30-day comment period and has been provided a copy of this report. No comments have been received from the City.
- f) Tree Removal As designed, the project will require removal of 43 oaks, including seven trees that are 2-5 inches in diameter, which is under the size regulated in the current code. A total of 36 protected trees (6 inches or more in diameter) would be removed. A Forest Management Plan has been prepared for the site by Roy Webster. Siting and design have been reviewed and under the circumstances of the case, the tree removal is the minimum required (General Plan Policy OS-5.10). A separate entitlement (Use Permit) is included in this permit for the removal of healthy, mature, native Coast Live Oak trees (See Finding 3).
- g) <u>Site Visit</u> The project planner conducted a site inspection on November 2, 2011 to verify that the project on the subject parcel conforms to the plans listed above.
- h) Slope As designed, the project would impact 25% slopes and an existing conservation and scenic easement; however, the project does not require a discretionary permit because based on General Plan Policy OS-3.5 (subsection c) the area of disturbance to slopes greater than 25% will affect an area less than 500 square feet. Also, the conservation and scenic easement deed has been reviewed and the proposed driveway has been determined to be allowed within the easement based on specific allowances within the recorded easement deed. Therefore, no amendment to the deed is necessary.
- i) Traffic Policy C-1.1 establishes an acceptable Level of Service (LOS) D for County roads and intersections. Policy C-1.4 requires that traffic impacts be mitigated concurrently with development where a project impacts a County road that already operates below a LOS D consistent with the requirements of Policy C-1.3. In this case, traffic impacts and mitigations were applied and implemented prior to the proposed

development, when the subdivision was created. The Office Park EIR anticipated development of 260,000 square feet of office space. Traffic trips of between 2,500 and 3,900 were projected based on the anticipated square footage. To date, 152,978 square feet of office space has been approved within the subdivision. The new project proposes development of a 20,306 square foot office building on Lot 5, bringing the combined total square footage to 173,284; which is well within the projected totals. In addition, based on the Institute of Traffic Engineer's (ITE) Trip Generation Manual 8th edition, the proposed project would generate approximately 178 daily traffic trips (based on an average rate of 11.01 trips per 1,000 square feet). Averaged among 19 office park lots within the subdivision, the 178 trips is within the theoretical per lot projections (178 x 19 = 3,382 trips). Projected traffic conditions from the EIR were compared to current conditions by comparing trip generation numbers (as described above), Levels of Service (LOS), and Volume to Capacity (v/c) ratios. The LOS under both projected conditions and current conditions is F (no change). The projected v/c ratio in the EIR was 1.01 and the current v/c ratio with this project is projected to be .90. The results show that the development is consistent with the projected traffic daily trip in the EIR, and traffic conditions are consistent with projected Levels of Service, with the v/c ratio being better than what was projected in the EIR. Also, consistent with the Office Park EIR mitigations and General Plan Policies C-3.4, C-3.5. GMP-2.2, and GMP-2.7, the project incorporates bicycle racks, has designated car pool parking spaces, has access via Monterey-Salinas Transit buses, and provides flexibility with the General Development Plan to promote alternate business hours to minimize peak hour traffic trips.

- Water Supply General Plan Policy PS-3.1 prohibits approval of discretionary permits without proof, based on specific findings and supported by evidence, that there is a long-term sustainable water supply, both in quality and quantity to serve the development. Water for the development would come from the Bishop Water Company which is owned and operated by Cal-Am. As of March 22, 2006, the rights to use water resources of the Seaside Groundwater Basin have been adjudicated, or settled by judicial process, and a physical solution for the perpetual management of the Seaside Groundwater Basin was provided as part of the Final Decision made by the Superior Court (California American Water v. City of Seaside, et al; Monterey Superior Court case No. M66434). The physical solution is intended to reduce groundwater production to the level of natural safe yield and provide a solution to achieve a safe yield within the basin. The water for the proposed development would come from the Cal-Am Standard Production allocation that was accounted for as a part of the physical solution to achieve the natural safe yield of the aguifer. Water Quality from the Bishop Unit is regularly tested and is adequate to satisfy PS-3.1. Because the Water supply for the project is within the amounts allocated under the adjudication, the project has a long-term sustainable water supply (See Finding 7 for more detail).
- k) Noise General Plan Policy S-7.9 prohibits construction related noise

activities within 500 feet of a noise sensitive land use during evening hours on Monday through Saturday, and at anytime on Sundays or holidays. Because the nearest noise sensitive land use is York School the most sensitive times are during the weekdays from 8:00 am to 2:30 pm. To minimize noise related disturbances to York School during construction of the project and also remain compliant with Policy S-7.9, a condition is suggested to limit "loud" construction activities and the use of heavy equipment such as bulldozers, heavy trucks, backhoes and pneumatic tools to the least noise-sensitive periods of the day (Condition #16).

- Biology An updated biological report was prepared for the project by Regan Biological & Horticultural Consulting, dated May 18, 2012. The report found no evidence of special status plant or animal species at the site; however, the site contains characteristics that make it potential habitat for Burrowing Owls, American Badger, and California Tiger Salamander (CTS). The Biological report assessed the habitat potential of the site and concluded that these species are not likely to use this site for habitat. The potential to encounter these species at the site was considered very low due to surrounding development, distance from breeding habitat, and physical barriers that would discourage use of the site by these species. Nonetheless, a condition implementing Policy OS-5.16 of the 2010 General Plan has been included. The condition would require a biological monitor on-site during vegetation removal and grading. The biologist would train construction crews on protected species identification and observe development for the purposes of identifying protected species and ensuring that protected species are not impacted and appropriate steps are followed in the unlikely event they are discovered (Condition #14).
- m) LUAC The project was referred to the Greater Monterey Peninsula Land Use Advisory Committee (LUAC) for review. On November 2, 2011, the Greater Monterey Peninsula LUAC unanimously recommended approval with a 4-0 vote (2 absent). In reviewing the project, the LUAC suggested that alternative parking designs such as underground parking be explored and expressed a desire to ensure that the proposed "Chinese red" column in the proposed design is not a bright red. Staff has explored parking alternatives with the applicant and dismissed an underground parking design due to grading and financial concerns/limitations. The red column will be a muted red color.
- n) The application, project plans, and related support materials submitted by the project applicant to the Monterey County RMA Planning Department for the proposed development found in Project File PLN020332.

2. FINDING:

**SITE SUITABILITY** – The site is physically suitable for the use proposed.

**EVIDENCE:** 

a) The project has been reviewed for site suitability by the following departments and agencies: RMA - Planning Department, Monterey Regional Fire Protection District, Public Works, Environmental Health Bureau, and Water Resources Agency. There has been no indication from these departments/agencies that the site is not suitable for the

proposed development. Conditions recommended have been incorporated.

- b) Technical reports by outside consultants indicated that there are no physical or environmental constraints that would indicate that the site is not suitable for the use proposed. County staff independently reviewed these reports and concurs with their conclusions. The following reports have been prepared:
  - "Forest Management Plan" (LIB110397) prepared by Roy Webster, Soquel, CA, September 13, 2011;
  - "Biological Assessment" (LIB120260) prepared by Regan Biological & Horticultural Consulting, May 18, 2012
  - "Drainage Report" (LIB120029) prepared by Bestor Engineers, Inc. Monterey, CA, December 21, 2011.

In addition to the reports listed above, information from the certified Laguna Seca Office Park EIR (1983) and the draft Mitigated Negative Declaration prepared for the Laguna Seca Villas project (December 5, 2008) were reviewed and relied on where appropriate in arriving at the conclusion that the site is suitable for the proposed development.

- c) Staff conducted a site inspection on November 2, 2011 to verify that the site is suitable for this use.
- d) The application, project plans, and related support materials submitted by the project applicant to the Monterey County RMA - Planning Department for the proposed development found in Project File PLN020332.

# 3. **FINDING:**

HEALTH AND SAFETY - The establishment, maintenance, or operation of the project will not under the circumstances of this particular case be detrimental to the health, safety, peace, morals, comfort, and general welfare of persons residing or working in the neighborhood of such proposed use, or be detrimental or injurious to property and improvements in the neighborhood or to the general welfare of the County.

- The project was reviewed by the RMA Planning Department, Monterey Regional Fire Protection District, Public Works, Environmental Health Bureau, and Water Resources Agency. The respective departments/agencies have recommended conditions, where appropriate, to ensure that the project will not have an adverse effect on the health, safety, and welfare of persons either residing or working in the neighborhood.
- b) Necessary public facilities are available to serve the project. Existing capacity and infrastructure exist to provide water supply (see Finding 7), sewer service, and solid waste disposal. Monterey Regional Fire and the Monterey County Sheriff's Office have reviewed the project and will provide emergency services.
- c) Conditions of approval have been added to the project to comply with the 2010 Monterey County General Plan. Compliance with the General Plan policy on issues such as air quality, noise, hazards, and other health related topics effectively minimize any potential health and safety related effects of a project. The Addendum prepared for this project found that all impacts have been previously analyzed and mitigated and

that construction of this site specific development would not result in significant impacts to health and safety on its own (See Finding 5).

d) Preceding findings and supporting evidence for PLN020332.

# 4. **FINDING:**

**NO VIOLATIONS** - The subject property is in compliance with all rules and regulations pertaining to zoning uses, subdivision, and any other applicable provisions of the County's zoning ordinance. No violations exist on the property.

# **EVIDENCE:**

- a) Staff reviewed Monterey County RMA Planning Department and Building Services Department records and is not aware of any violations existing on subject property.
- b) Staff conducted a site inspection on November 2, 2011, and researched County records to assess if any violation exists on the subject property. There are no structures or any sign of development on the site.
- c) There are no known violations on the subject parcel.
- d) The application, plans and supporting materials submitted by the project applicant to the Monterey County Planning Department for the proposed development are found in Project File PLN020332.

# 5. **FINDING:**

**CEQA (Addendum):** - An Addendum to a previously certified Laguna Seca Office Park EIR was prepared pursuant to Code of Regulations, Title 14, Section 15164 to reflect changes or additions in the project that do not cause substantial changes or new information that would require major revisions to the adopted EIR.

- a) An EIR for Laguna Seca Office Park Development was prepared and certified by the Board of Supervisors on February 22, 1983 (EIR #80-109)
- b) An Addendum to the Laguna Seca Office Park Development project EIR was prepared pursuant to Code of Regulations, Title 14, Section 15164 (CEOA Guidelines).
- c) The Addendum attached as **Exhibit F** to the August 29, 2012, Staff Report to the Planning Commission reflects the County's independent judgment and analysis.
- d) Pursuant to Section 15162 of the CEQA Guidelines, there are no substantial changes proposed in the project that would require major revisions to the prior EIR. The Laguna Seca Office Park Development EIR ("Office Park EIR") considered and anticipated development of approximately 260,000 square feet on the 19 Professional Office Park lots created as part of the subdivision. The proposed project will construct a 20,306 square foot Professional Office building on one of those lots (Lot 5). To date, 152,978 square feet of office buildings have been approved and constructed within the subdivision. The size and type of use of the development are consistent with the size and use anticipated in the EIR for the project. There is no change proposed in the project.
- e) Pursuant to Section 15162 of the CEQA Guidelines, there is no new information of substantial importance that was not known at the time the EIR was adopted that requires major revision to the EIR due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified effects. Changes in

circumstances since certification of the EIR have been discussed in the Addendum. Changes in circumstances since the EIR was certified primarily involve adjudication of the groundwater (See Finding 7 for more detail on water supply), differences between projected traffic conditions and current traffic conditions (See Finding 1, Evidence i for more detail on traffic conditions), new biological information (See Finding 1, Evidence I for more detail on biological conditions), and regulatory changes such as the 2010 General Plan which are addressed in this resolution. These changes in circumstances did not result in new or substantially more severe environmental effects beyond those previously analyzed in the EIR. More detail on these topics is provided in the corresponding Findings and supporting evidence within this Resolution.

- f) Prior to preparing the Addendum, an Initial Study was circulated for the proposed project. Comments received on the Initial Study have been considered. In response to comments received, the Initial Study was updated to an Addendum and the analysis was clarified.
- g) The Monterey County Planning Department, located at 168 W. Alisal, 2nd Floor, Salinas, California, 93901, is the custodian of documents and other materials that constitute the record of proceedings upon which the decision to adopt the addendum is based.
- 6. **FINDING:**

TREE REMOVAL –The tree removal is the minimum required under the circumstances and the removal will not involve a risk of adverse environmental impacts.

- In accordance with the applicable policies of the Monterey County General Plan and the Monterey County Zoning Ordinance (Title 21), a Use Permit is required to authorize removal of 36 protected oak trees and the authority to grant said permit has been met. The project will require removal of 43 trees total; however, seven of the 43 trees are less than six-inches in diameter which is under the size regulated by code (Title 21, Section 21.64.206.D).
- b) Impacts to "Foothill Woodlands" were analyzed in the Office Park EIR. The EIR identified that Oak woodlands would be converted to commercial development and that represented a potentially significant impact. Mitigations were required in the EIR to minimize impacts by preserving open space along the Highway 68 corridor, requiring the use of drought tolerant landscaping materials in developed areas, and minimizing tree removal for each development. Open space along the Highway 68 corridor has already been established through the subdivision approval and landscaping plans have been submitted that propose planting drought tolerant species including oak trees. All mitigations required within the EIR have been implemented or applied to this project as conditions of approval
- c) A Forest Management Plan (FMP) was prepared for the project by Roy Webster, dated September 13, 2011. The FMP considered the required findings for tree removal and states "Every consideration was made to preserve as many trees as possible while still creating a feasible development proposal." Measures recommended in the FMP have been incorporated in the project including conditions requiring tree protection

- during construction (Condition #7).
- The project has been designed and sited to minimize the removal of d) protected trees to the greatest extent feasible. The site contains a limited area that is appropriate for development of a commercial nature, due to the size of the lot (1.924 acres), existing slopes over 25% on the sides and rear of the property, and an existing conservation and scenic easement that roughly matches the location of the steeper slopes on the site. The project has been sited on the least steep portion of the site and designed to be stepped into the hillside by providing a partial lower level in the front with a second story above that is at grade on the rear. The proposed parking design would have parking at both the lower and upper levels to provide easy access and to minimize grading and retaining wall heights for a larger single parking area. Alternative parking designs such as underground parking have been explored but due to cost of such an option and the increased amount of grading the alternative parking layouts were not pursued. Due to site characteristics including slopes and easements, there are no alternative locations for the structure on the lot that would provide the flexibility to further minimize tree removal.
- e) The removal will not involve a risk of new adverse environmental impacts. Erosion Control measures will be implemented, drainage will be properly controlled consistent with the engineered drainage plan, and conditions protecting nesting birds in compliance with General Plan Policy OS-5.25 have been added.
- f) Pursuant to Section 21.64.260.D.4, the applicant is required to relocate or replace each removed protected tree on a one-to-one ratio unless the replacement would create a special hardship or be detrimental to the long-term health and maintenance of the remaining habitat. According to the Forest Management Plan prepared for the project, the site cannot support 43 replacement oaks, once developed, without creating an overcrowded situation. In order to achieve a minimum of 1:1 replacement, a condition has been applied that requires the applicant to replace 20 oak trees on the project site (as shown in the project landscape plans) and at least 23 oaks within the open space parcels of the Laguna Seca Office Park subdivision (Condition #15). Implementation of this condition will ensure that trees are replanted on at least a 1:1 basis.
- g) Oaks at the site together meet the definition of Oak woodland due to the overall tree cover being more than 10 percent of the lot. Monterey County General Plan Policy OS-5.23 and Public Resources Code Section 21803.4 require mitigation for projects that will have a significant impact on oak woodlands through a combination of replacement planting (cannot count for more than 50% of the required mitigation), preservation of comparable oak woodlands by way of a conservation easement, and/or payment of mitigation fees to State Oak Woodlands Conservation Fund. The project would remove oaks trees within an oak woodland; however, the site was previously committed to non-forest use in 1983 at which time appropriate environmental review of the larger forest impacts were contained in an EIR prepared for the Office Park. This project is an infill development of a vacant lot

consistent with the anticipated level of development from the certified EIR. Also, the site is surrounded by development with the exception of five other vacant lots within the subdivision. Therefore, the project, on its own, would not create a new significant effect on oak woodlands. Mitigation pursuant to PRC 21803.4 and OS-5.23 is required when a project will have a significant effect on oak woodlands. The impact on the oak woodland primarily occurred as a result of the subdivision approval and this project will not have any additional impact beyond those previously considered. Because this project will in itself not have a significant impact on oak woodlands, PRC 21803.4 and OS-5.23 do not apply to this action.

- h) Compliance with the Migratory Bird Treaty Act is required. Nesting Birds are protected by the Migratory Bird Treaty Act and the proposed development involves removal of trees. Generally, trees can be removed during the non-nesting season (August 2 through February 21 of each year) without further review. If trees are scheduled for removal during the nesting season, the applicant must have a qualified biologist survey the trees for nests prior to removal. If nests are found within 300 feet of the site, tree removal will not be allowed until such time that the nesting period is completed (Condition #12).
- i) Staff conducted a site inspection on November 2, 2011 to verify that the tree removal is the minimum necessary for the project and to identify any potential adverse environmental impacts related to the proposed tree removal.
- j) The application, plans and supporting materials submitted by the project applicant to the Monterey County Planning Department for the proposed development are found in Project File PLN020332.

# 7. **FINDING:**

WATER SUPPLY – The project has an adequate long-term water supply and manages development in the area so as to minimize adverse effects on the aquifers and preserve them as viable sources of water for human consumption.

- a) Monterey County General Plan Policy PS-3.1 prohibits approval of discretionary permits without proof, based on specific findings and supported by evidence, that there is a long-term sustainable water supply, both in quality and quantity to serve the development. Adequate water quantity and quality exist to serve the development.
- Company which is owned and operated by Cal-Am. As of March 22, 2006, the rights to use water resources of the Seaside Groundwater Basin have been adjudicated, or settled by judicial process, and a physical solution for the perpetual management of the Seaside Groundwater Basin was provided as part of the Final Decision made by the Superior Court. The physical solution for the Seaside groundwater basin is intended to ultimately reduce the drawdown of the aquifer to the level of the Natural Safe Yield; to maximize the potential beneficial use of the Basin; and to provide a means to augment the water supply for the Monterey Peninsula
- c) Under the terms of the adjudication (Superior Court of the State of California in and for the County of Monterey. Judgment for Case No.

- M664343. March 22, 2006), rights to the adjudicated water source will come from Cal-Am's standard production allocation.
- d) Using the Monterey Peninsula Water Management standard water use factor for offices including medical/dental/and veterinary clinics of 0.00007 Acre Feet/Square Foot the proposed 20,306 square foot (16,210 listed as usable space) is estimated to require 1.422 Acre Feet per Year of water not including water to be used for landscaping. For the landscaping, a water efficient landscape worksheet was submitted along with a conceptual landscape plan for the proposed project (prepared by Anita Kane, Landscape Architect) according to the Maximum Applied Water Allowance (MAWA) calculations adopted by the Monterey Peninsula Water Management District (MPWMD) the landscaping would require approximately 174,941 gallons of water per year, which, when converted to Acre Feet per Year (AFY), is approximately 0.537 AFY. The total interior and exterior water use would be approximately 1.959 AFY (1.422 + 0.537) according to the established water calculation criteria of MPWMD. Each producer, that is a party to the adjudication, is prohibited from drawing more than their allocation from the aquifer. Producers must meter and report water uses to the Watermaster to ensure their allocated amounts are not exceeded.
- e) In determining the effect of the project on the groundwater aquifer, the adjudication describes a "De Minimis" Production by any person or entity less than five (5) acre feet per year is not likely to significantly contribute to a Material Injury to the Seaside Basin or any interest related to the Seaside Basin. The project will require an estimated total of 1.959 AFY and is within the legal Standard Production Allocation of Cal-Am.
- f) A Watermaster has been appointed to oversee the water use within the adjudicated area and to enforce the "Physical Solution" issued by the courts. The applicant will be responsible for obtaining all necessary clearances from the Water Master and the Monterey Peninsula Water Management District prior to connecting to the Bishop Ranch water system.
- g) The Physical Solution of the Seaside groundwater adjudication provides a plan to achieve a natural safe yield and maximize the beneficial use of the groundwater. This plan includes the use of water for the previously approved office park subdivision. The fact that the use of water for this project is in conformance with and accounted for as part of the adjudication provides evidence that there is a long-term sustainable water supply to serve this project.
- h) Adequate water quality is provided by the Bishop Ranch Water System that is owned and operated by Cal-Am. As a public utility, the water system is regulated by the Public Utilities Commission (PUC) and regularly tested by the Regional Water Quality Control Board.

  Treatment of ground water is currently provided to meet water quality standards in accordance State and local requirements.
- 8. **FINDING:**

**APPEALABILITY** - The decision on this project may be appealed to the Board of Supervisors.

**EVIDENCE:** Discretionary decisions of the Monterey County Planning Commission

# **DECISION**

**NOW, THEREFORE**, based on the above findings and evidence, the Planning Commission does hereby:

- 1. Consider the Addendum together with the Laguna Seca Office Park Final Environmental Impact Report; and
- 2. Approve Combined Development Permit consisting of: 1) a Use Permit and General Development Plan to allow the construction of a 20,306 square foot two-story professional office building with associated grading (approx. 3,850 cubic yards cut and 3,350 cubic yards fill), on Lot 5 of the Laguna Seca Office park subdivision; 2) A Use Permit to allow the removal of 43 Coast Live Oak trees; 3) An Administrative Permit to allow development in the Site Plan ("S") zoning district; and 4) A Design Approval, in general conformance with the attached sketch and subject to the attached conditions and General Development Plan, all being attached hereto and incorporated herein by reference.

PASSED AND ADOPTED this 29<sup>th</sup> day of August, 2012 upon motion of Commissioner Mendez, seconded by Commissioner Getzelman, by the following vote:

AYES: Vandevere, Getzelman, Rochester, Roberts, Mendez, Diehl, Padilla

NOES: Brown, Salazar, Hert

ABSENT: None ABSTAIN: None

Mike Novo, Secretary

COPY OF THIS DECISION MAILED TO APPLICANT ON SEP 1 3 2012

THIS APPLICATION IS APPEALABLE TO THE BOARD OF SUPERVISORS.

IF ANYONE WISHES TO APPEAL THIS DECISION, AN APPEAL FORM MUST BE COMPLETED AND SUBMITTED TO THE CLERK TO THE BOARD ALONG WITH THE APPROPRIATE FILING FEE ON OR BEFORE

SEP. 7 4 2012

This decision, if this is the final administrative decision, is subject to judicial review pursuant to California Code of Civil Procedure Sections 1094.5 and 1094.6. Any Petition for Writ of Mandate must be filed with the Court no later than the 90th day following the date on which this decision becomes final.

# NOTES

1. You will need a building permit and must comply with the Monterey County Building Ordinance in every respect.

Additionally, the Zoning Ordinance provides that no building permit shall be issued, nor any use conducted, otherwise than in accordance with the conditions and terms of the permit granted or until ten days after the mailing of notice of the granting of the permit by the appropriate authority, or after granting of the permit by the Board of Supervisors in the event of appeal.

Do not start any construction or occupy any building until you have obtained the necessary permits and use clearances from the Monterey County Planning Department and Building Services Department office in Salinas.

2. This permit expires 3 years after the above date of granting thereof unless construction or use is started within this period.

# **Monterey County Planning Department**

# **Conditions of Approval/Mitigation Monitoring Reporting Plan**

PLN020332

#### 1. PD001 - SPECIFIC USES ONLY

Responsible Department:

Planning Department

Condition/Mitigation
Monitoring Measure:

This Combined Development Permit and General Development Plan (PLN020332) allows construction of a 20,306 square foot two-story professional office building and parking areas. with associated grading (approx. 3,850 cubic yards cut and 3,350 cubic yards fill) on Lot 5 of the Laguna Seca Office park subdivision, and removal of 43 Coast Live Oak trees. The property is located at 24491 Citation Court (Assessor's Parcel Number 173-121-005-000), Greater Monterey Peninsula Area Plan. This permit was approved in accordance with County ordinances and land use regulations subject to the following terms and conditions. Neither the uses nor the construction allowed by this permit shall commence unless and until all of the conditions of this permit are met to the satisfaction of the Director of the RMA - Planning Department. Any use or construction not in substantial conformance with the terms and conditions of this permit is a violation of County regulations and may result in modification or revocation of this permit and subsequent legal action. No use or construction other than that specified by this permit is allowed unless additional permits are approved by the appropriate authorities. To the extent that the County has delegated any condition compliance or mitigation monitoring to the Monterey County Water Resources Agency, the Water Resources Agency shall provide all information requested by the County and the County shall bear ultimate responsibility to ensure that conditions and mitigation measures are properly fulfilled. (RMA - Planning Department)

Compliance or Monitoring Action to be Performed:

The Owner/Applicant shall adhere to conditions and uses specified in the permit on an ongoing basis unless otherwise stated.

# 2. PD002 - NOTICE PERMIT APPROVAL

Responsible Department:

Planning Department

Condition/Mitigation Monitoring Measure: The applicant shall record a Permit Approval Notice. This notice shall state:

"A Combined Development Permit (Resolution Number 12-035) was approved by the Planning Commission for Assessor's Parcel Number 173-121-005-000 on August 29, 2012. The permit was granted subject to 28 conditions of approval which run with the land. A copy of the permit is on file with the Monterey County RMA - Planning Department." Proof of recordation of this notice shall be furnished to the Director of the RMA - Planning Department prior to issuance of building permits or commencement of the use.

(RMA - Planning Department)

Compliance or Monitoring Action to be Performed: Prior to the issuance of grading and building permits or commencement of use, the Owner/Applicant shall provide proof of recordation of this notice to the RMA - Planning

Department.

### 3. PD004 - INDEMNIFICATION AGREEMENT

Responsible Department:

Planning Department

Condition/Mitigation Monitoring Measure: The property owner agrees as a condition and in consideration of approval of this discretionary development permit that it will, pursuant to agreement and/or statutory provisions as applicable, including but not limited to Government Code Section 66474.9, defend, indemnify and hold harmless the County of Monterey or its agents, officers and employees from any claim, action or proceeding against the County or its agents, officers or employees to attack, set aside, void or annul this approval, which action is brought within the time period provided for under law, including but not limited to, Government Code Section 66499.37, as applicable. The property owner will reimburse the County for any court costs and attorney's fees which the County may be required by a court to pay as a result of such action. The County may, at its sole discretion, participate in the defense of such action; but such participation shall not relieve applicant of his obligations under this condition. An agreement to this effect shall be recorded upon demand of County Counsel or concurrent with the issuance of building permits, use of property, filing of the final map, whichever occurs first and as applicable. The County shall promptly notify the property owner of any such claim, action or proceeding and the County shall cooperate fully in the defense thereof. If the County fails to promptly notify the property owner of any such claim, action or proceeding or fails to cooperate fully in the defense thereof, the property owner shall not thereafter be responsible to defend, indemnify or hold the County harmless. (RMA - Planning Department)

Compliance or Monitoring Action to be Performed: Upon demand of County Counsel or concurrent with the issuance of building permits, use of the property, recording of the final/parcel map, whichever occurs first and as applicable, the Owner/Applicant shall submit a signed and notarized Indemnification Agreement to the Director of RMA-Planning Department for review and signature by the County.

Proof of recordation of the Indemnification Agreement, as outlined, shall be submitted to the RMA-Planning Department.

# 4. PD005 - FISH & GAME FEE NEG DEC/EIR

Responsible Department: Planning Department

Condition/Mitigation Monitoring Measure: Pursuant to the State Public Resources Code Section 753.5, State Fish and Game Code, and California Code of Regulations, the applicant shall pay a fee, to be collected by the County, within five (5) working days of project approval. This fee shall be paid before the Notice of Determination is filed. If the fee is not paid within five (5) working days, the project shall not be operative, vested or final until the filing fees are paid.

(RMA - Planning Department)

Compliance or Monitoring Action to be Performed: Within five (5) working days of project approval, the Owner/Applicant shall submit a check, payable to the County of Monterey, to the Director of the RMA - Planning Department.

If the fee is not paid within five (5) working days, the applicant shall submit a check, payable to the County of Monterey, to the Director of the RMA - Planning Department prior to the recordation of the final/parcel map, the start of use, or the issuance of building permits or grading permits.

PLN020332

### 5. PD007- GRADING WINTER RESTRICTION

Responsible Department:

Planning Department

Condition/Mitigation
Monitoring Measure:

No land clearing or grading shall occur on the subject parcel between October 15 and April 15 unless authorized by the Director of RMA - Building Services Department.

(RMA - Planning Department and Building Services Department)

Compliance or Monitoring Action to be Performed:

The Owner/Applicant, on an on-going basis, shall obtain authorization from the Director of RMA - Building Services Department to conduct land clearing or grading between October 15 and April

15.

#### 6. PD010 - EROSION CONTROL PLAN

Responsible Department:

Planning Department

Condition/Mitigation Monitoring Measure: The approved development shall incorporate the recommendations of the Erosion Control Plan as reviewed by the Director of RMA - Planning and Director of Building Services. All cut and/or fill slopes exposed during the course of construction be covered, seeded, or otherwise treated to control erosion during the course of construction, subject to the approval of the Director of RMA - Planning and RMA - Building Services. The improvement and grading plans shall include an implementation schedule of measures for the prevention and control of erosion, siltation and dust during and immediately following construction and until erosion control planting becomes established. This program shall be approved by the Director of RMA - Planning and Director of RMA - Building Services.

(RMA - Planning Department and RMA - Building Services Department)

Compliance or Monitoring Action to be Performed: Prior to the issuance of grading and building permits, the Owner/Applicant shall submit an Erosion Control Plan to the RMA - Planning Department and the RMA - Building Services Department for review and approval.

The Owner/Applicant, on an on-going basis, shall comply with the recommendations of the Erosion Control Plan during the course of construction until project completion as approved by the Director of RMA - Planning and Director of RMA - Building Services.

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### 7. PD011 - TREE AND ROOT PROTECTION

Responsible Department:

Planning Department

Condition/Mitigation
Monitoring Measure:

Trees which are located close to construction site(s) shall be protected from inadvertent damage from construction equipment by fencing off the canopy driplines and/or critical root zones (whichever is greater) with protective materials, wrapping trunks with protective materials, avoiding fill of any type against the base of the trunks and avoiding an increase in soil depth at the feeding zone or drip-line of the retained trees. Said protection, approved by certified arborist, shall be demonstrated prior to issuance of building permits subject to the approval of RMA - Director of Planning. If there is any potential for damage, all work must stop in the area and a report, with mitigation measures, shall be submitted by certified arborist. Should any additional trees not included in this permit be harmed, during grading or construction activities, in such a way where removal is required, the owner/applicant shall obtain required permits. (RMA - Planning Department)

Compliance or Monitoring Action to be Performed:

Prior to issuance of grading and/or building permits, the Owner/Applicant shall submit evidence of tree protection to the RMA - Planning Department for review and approval.

During construction, the Owner/Applicant/Arborist shall submit on-going evidence that tree protection measures are in place through out grading and construction phases. If damage is possible, submit an interim report prepared by a certified arborist.

Prior to final inspection, the Owner/Applicant shall submit photos of the trees on the property to the RMA-Planning Department after construction to document that tree protection has been successful or if follow-up remediation or additional permits are required.

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# 8. PD012(E) - LANDSCAPE PLAN & MAINTENANCE (MPWMD-OTHER)

# Responsible Department:

Planning Department

Condition/Mitigation
Monitoring Measure:

The site shall be landscaped. Prior to issuance of building permits, three (3) copies of a landscaping plan, in general conformance with the landscape plans submitted and reviewed as part of this permit, shall be submitted to the Director of the RMA-Planning Department. A landscape plan review fee is required for this project. Fees shall be paid at the time of landscape plan submittal. The landscaping plan shall be in sufficient detail to identify the location, species, and size of the proposed landscaping and shall include an irrigation plan. The landscaping shall be installed and inspected prior to occupancy. All landscaped areas and/or fences shall be continuously maintained by the applicant and all plant material shall be continuously maintained in a litter-free, weed-free, healthy, growing condition. (RMA - Planning Department)

Compliance or Monitoring Action to be Performed:

Prior to issuance of building permits, the Owner/Applicant/Licensed Landscape Contractor/Licensed Landscape Architect shall submit landscape plans and contractor's estimate to the RMA - Planning Department for review and approval. Landscaping plans shall include the recommendations from the Forest Management Plan or Biological Survey as applicable. All landscape plans shall be signed and stamped by licensed professional under the following statement, "I certify that this landscaping and irrigation plan complies with all Monterey County landscaping requirements including use of native, drought-tolerant, non-invasive species; limited turf; and low-flow, water conserving irrigation fixtures."

Prior to issuance of building permits, the Owner/Applicant/Licensed Landscape
Contractor/Licensed Landscape Architect shall submit one (1) set landscape plans of approved
by the RMA-Planning Department, a Maximum Applied Water Allowance (MAWA) calculation,
and a completed "Non-Residential Water Release Form and Water Permit Application" to the
Monterey County Water Resources Agency for review and approval.

Prior to issuance of building permits, the Owner/Applicant/Licensed Landscape Contractor/ shall submit an approved water permit from the MPWMD to the RMA-Building Services Department.

Prior to occupancy, the Owner/Applicant/Licensed Landscape Contractor/Licensed Landscape Architect shall ensure that the landscaping shall be installed and inspected.

On an on-going basis, all landscaped areas and fences shall be continuously maintained by the Owner/Applicant; all plant material shall be continuously maintained in a litter-free, weed-free, healthy, growing condition.

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#### 9. PD014(A) - LIGHTING-EXTERIOR LIGHTING PLAN

Responsible Department:

Planning Department

Condition/Mitigation Monitoring Measure: All exterior lighting shall be unobtrusive, down-lit, harmonious with the local area, and constructed or located so that only the intended area is illuminated and off-site glare is fully controlled. The applicant shall submit three (3) copies of an exterior lighting plan, in general conformance with the lighting plans submitted and reviewed as part of this permit, which shall indicate the location, type, and wattage of all light fixtures and include catalog sheets for each fixture. The lighting shall comply with the requirements of the California Energy Code set forth in California Code of Regulations Title 24 Part 6. The exterior lighting plan shall be subject to approval by the Director of the RMA - Planning Department, prior to the issuance of building permits.

(RMA - Planning Department)

Compliance or Monitoring Action to be Performed: Prior to the issuance of building permits, the Owner/Applicant shall submit three copies of the lighting plans to the RMA - Planning Department for review and approval. Approved lighting plans shall be incorporated into final building plans.

Prior to occupancy and on an on-going basis, the Owner/Applicant shall ensure that the lighting is installed and maintained in accordance with the approved plan.

# 10. PD026 - BANNER, FLAGS, PENNANTS

Responsible Department:

Planning Department

Condition/Mitigation Monitoring Measure: There shall be no flags, banners, pennants or other attention-getting devices, other than

approved signs, on the property. (RMA - Planning Department)

Compliance or Monitoring Action to be Performed:

Prior to commencement of use, the Owner/Applicant shall submit evidence which demonstrates that there are no flags, banners, pennants, or other attention-getting devices, other than approved

signs, on the property.

On an on-going basis, the Owner/Applicant shall keep the property free of flags, banners, pennants, or other attention-getting devices, and only maintain approved signs on the property.

# 11. PD032(A) - PERMIT EXPIRATION

Responsible Department: Planning Department

Condition/Mitigation Monitoring Measure: The permit shall be granted for a time period of 3 years, to expire on August 29, 2015 unless use of the property or actual construction has begun within this period. (RMA-Planning

Department)

Compliance or Monitoring Action to be Performed: Prior to the expiration date stated in the condition, the Owner/Applicant shall obtain a valid grading or building permit and/or commence the authorized use to the satisfaction of the Director of Planning. Any request for extension must be received by the Planning Department at least 30

days prior to the expiration date.

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#### 12. PD050 - RAPTOR/MIGRATORY BIRD NESTING

Responsible Department:

Planning Department

Condition/Mitigation
Monitoring Measure:

For any tree removal activity that occurs during the typical bird nesting season (February 22-August 1), the County of Monterey shall require that the project applicant retain a County qualified biologist to perform a nest survey in order to determine if any active raptor or migratory bird nests occur within the project site or within 300 feet of proposed tree removal activity. During the typical nesting season, the survey shall be conducted no more than 30 days prior to ground disturbance or tree removal. If nesting birds are found on the project site, an appropriate buffer plan shall be established by the project biologist.

Compliance or Monitoring Action to be Performed:

No more than 30 days prior to ground disturbance or tree removal, the Owner/Applicant/Tree Removal Contractor shall submit to the RMA-Planning Department a nest survey prepare by a County qualified biologist to determine if any active raptor or migratory bird nests occur within the project site or immediate vicinity.

# 13. PDSP001 - MBUAPCD RECOMMENDED MEASURES

# Responsible Department:

Planning Department

Condition/Mitigation Monitoring Measure: The applicant/owner shall implement best available control measures to reduce airborne particulate matter during all phases of construction, as recommended by the Monterey Bay Unified Air Pollution Control District (MBUAPCD) and in accordance with Policy OS-10.9 of the Monterey County General Plan. Prior to issuance of a Construction Permit, the applicant shall prepare and submit an Air Pollution Control Program to the RMA-Planning Department for review and approval, including all or part of the following measures:

- Minimize the use of diesel-powered equipment to the maximum extent feasible;
- Use alternative fuels (e.g. bio-diesel) where feasible;
- Where diesel equipment use is necessary, the equipment should be year 2003, or newer, and/or equipped with particulate matter filters. All diesel powered equipment must have up-to-date emission control labels; and Diesel powered equipment shall not be left idling.

# Compliance or Monitoring Action to be Performed:

- 1) Prior to issuance of grading or building permits, the applicant/owner/contractor shall submit an Air Pollution Control Plan, that may be combined with an overall Construction Management Plan, to the RMA-Planning Department for review and approval that includes a list of the heavy equipment to be used during construction including year, make, and model with photos showing up-to-date emission control labels (where applicable) and a list of Best Management Practices to be implemented to minimize diesel exhaust during construction.
- 2) Prior to final grading or building inspection, the applicant/owner/contractor shall submit a description, to the RMA-Planning Department for review and approval, demonstrating how the Best Management Practices were implemented during construction.

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#### 14. PDSP002 - BIOLOGICAL MONITOR

#### Responsible Department:

Planning Department

# Condition/Mitigation Monitoring Measure:

Prior to construction activities, the owner/applicant shall retain a qualified biologist to monitor construction. The biological monitor shall conduct an Employee Education Program for the construction crew and shall be onsite during initial grading and vegetation removal activities to protect any special-status species encountered. The qualified biologist shall identify and explain the necessary precautions during the Employee Education Program to ensure there are no impacts to listed animal species. These methods could include, but are not limited to, stopping work in the area where the animal is encountered until it has moved, on its own outside the project site, or to stop work until appropriate authorization from US Fish & Wildlife and/or the Department of Fish and Game is secured to continue work at the site.

# Compliance or Monitoring Action to be Performed:

- 1) Prior to removal of any vegetation, the biologist shall submit evidence to the RMA-Planning Department demonstrating that the Employee Education Program was conducted according to Condition 4.1
- 2) Prior to foundation/footing building inspection approval, the project biologist shall submit evidence, to the RMA-Planning Department that the biological monitoring has occurred according to the requirements of Mitigation Measure 4.1. The evidence shall include a description of any protected species encountered and what actions were taken to remain in compliance with the Condition and the State and Federal endangered species acts

# 15. PDSP003 - TREE REPLACEMENT

#### Responsible Department:

Planning Department

# Condition/Mitigation Monitoring Measure:

Oak trees removed for construction shall be replaced at a 1:1 ratio. Due to the potential for overcrowding at the project site, a maximum of twenty (20) Coast Live Oak trees shall be planted at the project site and at least 23 Coast Live Oak trees shall be planted within the open space parcels of the Laguna Seca Office Park.

## Compliance or Monitoring Action to be Performed:

- 1) Prior to final building inspection for the proposed office building, the applicant/owner shall submit receipts, and photographic evidence, demonstrating that at least 20 Coast Live oak trees have been planted at the site and that at least 23 Coast Live Oak trees have been planted on Parcel A and/or Parcel B (open space parcels) of the Laguna Seca Subdivision.
- 2) One year following planting of the replacement trees, the owner shall have the trees inspected by a qualified arborist. At that time any trees that have died or are in poor condition in the judgment of the arborist, shall be replaced. The arborist shall prepare a report describing the condition of the replacement trees for review and approval to the RMA-Planning Department.

### 16. PDSP004 - CONSTRUCTION HOURS OF OPERATION

#### Responsible Department:

Planning Department

# Condition/Mitigation Monitoring Measure:

The applicant/owner/contractor shall prepare and submit a Construction Activities Schedule and Management Plan identifying all phases of the project, and all related construction activities and their timing to the RMA-Planning Department for review and approval. This Plan may be combined with an overall Construction Management Plan. The Plan shall include the entire development process and shall address all pertaining aspects including specific hours of operation, muffling of internal combustion engines and other factors which affect construction noise. This plan shall include at least the following measures: 1) Limit loud construction activities and the use of heavy equipment such as bulldozers, heavy trucks, backhoes and pneumatic tools to the hours of 3:00 pm to 7:00 pm on weekdays while school is in session, and from 7:00 am to 7:00 pm on non-school days and Saturdays. 2) Ensure that construction equipment is property maintained and equipped with noise-reduction intake and exhaust mufflers and engine shrouds, in accordance with manufacturers recommendations. 3) When not in use, motorized construction equipment should not be left idling; and 4) Establish a contact person and notify adjacent property owners and users as to the contact person and complaint solution process.

#### Compliance or Monitoring Action to be Performed:

- 1) Prior to the issuance of grading or building permits, the applicant shall prepare and submit a Construction Activities Schedule and Management Plan identifying all phases of the project, and all related construction activities and their timing to the RMA-Planning Department for review and approval.
- 2) Prior to final building inspection, the applicant/owner/contractor shall submit a report, to the RMA-Planning Department for review and approval, describing how the measures contained in the Construction Managment Plan were implemented and describing all steps taken to to comply with this condition and to address any compliants recieved.

# 17. PWSP001 - CONSTRUCTION MANAGMENT PLAN

# Responsible Department:

Public Works Department

# Condition/Mitigation Monitoring Measure:

The applicant shall submit a Construction Managment Plan (CMP) to the RMA-Planning Department and the Department of Public Works for review and approval. The CMP shall include measures to minimize traffic, noise, and air quality impacts during the construction/grading phase of the project and shall provide the following information at a minimum: Duration of construction, hours of operation (consistent with the hours of operation condition), an estimate of the number of truck trips that will be generated, truck routes, number of construction workers, parking areas for both equipment and workers, best-available control measures (consistent with the MBUAPCD condition), and locations of truck staging areas. Approved measures included in the CMP shall be implemented by the applicant during the construction/grading phase of the project.

# Compliance or Monitoring Action to be Performed:

Prior to issuance of Grading or Buiding Permits, the owner/applicant/contractor shall prepared a CMP and shall submit the CMP to the RMA-Planning Department and the Department of Public Works for review and approval.

The owner/applicant/contractor shall implement the approved CMP measures during the construction/grading phase of the project.

#### 18. WR010 - COMPLETION CERTIFICATION

Responsible Department:

Water Resources Agency

Condition/Mitigation Monitoring Measure: The applicant shall provide certification from a registered civil engineer or licensed contractor that stormwater detention/retention facilities have been constructed in accordance with the approved drainage plan. (Water Resources Agency)

Compliance or Monitoring

Prior to final inspection, the owner/applicant shall submit a letter to the Water Resources Agency

prepared by a registered civil engineer or licensed contractor. Action to be Performed:

#### 19. WR049 - WATER AVAILABILITY CERTIFICATION

Responsible Department:

Water Resources Agency

Condition/Mitigation Monitoring Measure: The applicant shall provide the Monterey County Water Resources Agency proof of water availability in the form of a complete Monterey Peninsula Water Management District Water Release Form. (Water Resources Agency)

Compliance or Monitorina Action to be Performed: Prior to issuance of any construction permit, the owner/applicant shall submit a Water Release

Form to the Water Resources Agency for review and approval.

A copy of the Water Release Form can be obtained at the Monterey Peninsula Water

Management District, the Water Resources Agency, or online at:

www.mcwra.co.monterey.ca.us.

# 20. WRSP1 - STORMWATER DETENTION (NON-STANDARD CONDITION)

Responsible Department: Water Resources Agency

Condition/Mitigation Monitoring Measure: The applicant shall provide a drainage plan, prepared by a registered civil engineer, addressing on-site and off-site impacts. The plan shall include detention facilities to mitigate the impact of impervious surface stormwater runoff. Supporting calculations and construction details shall also be provided. Drainage improvements shall be constructed in accordance with plans approved by the Water Resources Agency. (Water Resources Agency)

Compliance or Monitoring Action to be Performed:

Prior to issuance of any construction permit, the owner/applicant shall submit a drainage plan with the construction permit application.

The Building Services Department will route a plan set to the Water Resources Agency for review and approval.

PLN020332

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### 21. FIRE002 - ROADWAY ENGINEERING

#### Responsible Department:

Fire

# Condition/Mitigation Monitoring Measure:

The grade for all roads shall not exceed 15 percent. Where road grades exceed 8 percent, a minimum structural roadway surface of 0.17 feet of asphaltic concrete on 0.34 feet of aggregate base shall be required. The length of vertical curves in roadways, exclusive of gutters, ditches and drainage structures designed to hold or divert water, shall not be less than 100 feet. No roadway turn shall have a horizontal inside radius of less than 50 feet. A roadway turn radius of 50 to 100 feet is required to have an additional 4 feet of roadway surface. A roadway turn radius of 100 to 200 feet is required to have an additional 2 feet of roadway surface. Roadway turnarounds shall be required on dead-end roads in excess of 150 feet of surface length. The minimum turning radius for a turnaround shall be 40 feet from the center line of the road. If a hammerhead/T is used, the top of the "T" shall be a minimum of 60 feet in length. (Monterey County Regional Fire District)

# Compliance or Monitoring Action to be Performed:

- 1) Prior to issuance of grading and/or building permits, the applicant or owner shall incorporate the specification of the roadway into design and print the text of this condition as "Fire Dept. Notes" on improvement plans.
- 2) Prior to requesting a final building inspection, the applicant or owner shall complete the installation of roadway improvements and obtain fire department approval the final fire inspection.

# 22. FIRE011 - ADDRESSES FOR BUILDINGS

#### Responsible Department:

Fire

# Condition/Mitigation **Monitoring Measure:**

All buildings shall be issued an address in accordance with Monterey County Ordinance No. 1241. Each occupancy, except accessory buildings, shall have its own permanently posted address. When multiple occupancies exist within a single building, each individual occupancy shall be separately identified by its own address. Letters, numbers and symbols for addresses shall be a minimum of 4-inch height, 1/2-inch stroke, contrasting with the background color of the sign, and shall be Arabic. The sign and numbers shall be reflective and made of a noncombustible material. Address signs shall be placed at each driveway entrance and at each driveway split. Address signs shall be visible and legible from both directions of travel along the road. In all cases, the address shall be posted at the beginning of construction and shall be maintained thereafter. Address signs along one-way roads shall be visible from both directions of travel. Where multiple addresses are required at a single driveway, they shall be mounted on a single sign. Where a roadway provides access solely to a single commercial occupancy, the address sign shall be placed at the nearest road intersection providing access to that site. Permanent address numbers shall be posted prior to requesting final clearance. (Monterey County Regional Fire District)

# Compliance or Monitoring Action to be Performed:

- 1) Prior to issuance of building permit, the applicant or owner shall incorporate specification into design and print the text of this condition as "Fire Dept. Notes" on plans.
- 2) Prior to requesting a final building inspection, the applicant or owner shall install the required address signage and shall obtain fire department approval of the fire department final inspection.

PLN020332

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#### 23. FIRE026 - ROOF CONSTRUCTION (STANDARD)

Responsible Department:

Fire

Condition/Mitigation Monitoring Measure: All new structures, and all existing structures receiving new roofing over 50 percent or more of the existing roof surface within a one-year period, shall require a minimum of ICBO Class B roof construction. (Monterey County Regional Fire District)

Compliance or Monitoring Action to be Performed:

1) Prior to issuance of building permit, the applicant or owner shall print the text of this condition as "Fire Dept. Notes" on construction plans.

# 24. FIRESP001 - ROAD ACCESS (NON-STANDARD)

Responsible Department:

Fire

Condition/Mitigation Monitoring Measure: FIRESP01 - ROAD ACCESS (NON-STANDARD CONDITION)

Access roads shall be required for every building when any portion of the exterior wall of the first story is located more than 150 feet from fire department access. All roads shall be constructed to provide a minimum width of 20 feet with an unobstructed vertical clearance of not less than 15 feet. The roadway surface shall provide unobstructed access to conventional drive vehicles including sedans and fire apparatus and shall be an all-weather surface designed to support the imposed load of fire apparatus (22 tons). Each road shall have an approved name. (Monterey County Regional Fire District)

Compliance or Monitoring Action to be Performed:

- 1) Prior to issuance of grading and/or building permit, the applicant or owner shall incorporate the roadway specification into the project design and print the test of this condition as "Fire Dept. Notes" on the plans.
- 2) Prior to requesting a final building inspection the applicant or woner shall complete the roadway improvements and obtain fire deprtment approval of the final fire inspection.

# 25. FIRESP002 - FIRE PROTECTION EQUIPMENT & SYSTEMS - FIRE SPRINKLER SYSTEM (NON-STANDARD)

Responsible Department:

Fire

Condition/Mitigation Monitoring Measure: FIRESP02 - FIRE PROTECTION EQUIPMENT & SYSTEMS - FIRE SPRINKLER SYSTEM (NON-STANDARD CONDITION)

Any building having a total floor area greater than 500 square feet shall be fully protected with automatic fire sprinkler system(s). Installation shall be in accordance with the applicable NFPA standard. A minimum of four (4) sets of plans for fire sprinkler systems must be submitted to the fire district by a California licensed C-16 contractor and approved prior by the fire district to installation. This requirement is not intended to delay issuance of a building permit. A rough sprinkler inspection must be scheduled by the installing contractor and approved prior to requesting a framing inspection. (Monterey County Regional Fire District)

Compliance or Monitoring Action to be Performed:

- 1) Prior to issuance of building permit, the applicant or owner shall print the text of this condition as "Fire Dept. Notes" on the construction plans.
- 2) Prior to requesting a framing inspection, the applicant or owner shall obtain fire department approval of the rough fire sprinkler inspection.
- 3) Prior to requesting a final building inspection, the applicant or owner shall obtain fire department approval of a final fire sprinkler inspection.

PLN020332

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#### 26. FIRESP03 - NON-STANDARD CONDITION - FIRE ALARM SYSTEM - (COMMERCIAL)

#### Responsible Department:

Fire

## Condition/Mitigation Monitoring Measure:

FIRESP03 - FIRE ALARM SYSTEM - (COMMERCIAL) [NON-STANDARD CONDITION] Any fire sprinkler system with 20 or more fire sprinklers shall be monitored by a station, proprietary station, or remote station automatic fire alarm system as defined by NFPA Standard 72. A fire alarm system shall be provided with audible and visual notification devices in any building with a fire sprinkler system containing more than 100 sprinklers or with more than one tenant space. Plans and specifications for the fire alarm system shall be submitted by a California licensed C-10 contractor and approved prior to requesting a rough sprinkler or framing inspection. (Monterey County Regional Fire District)

# Compliance or Monitorina Action to be Performed:

- 1) Prior to issuance of building permit, the applicant or owner shall print the text of this condition as "Fire Dept. Notes" on the construction plans.
- 2) Prior to requesting a framing inspection, the applicant or owner shall obtain fire department approval of the fire alarm system plans.
- 3) Prior to requesting a final building inspection, the applicant or owner shall obtain fire department approval the fire alarm acceptance test and the final fire inspection.

# 27. FIRESP04 - NON-STANDARD CONDITION - EMERGENCY ACCESS KEYBOX

# Responsible Department:

# Condition/Mitigation Monitoring Measure:

FIRESP04 - EMERGENCY ACCESS KEYBOX (NON-STANDARD CONDITION)

Emergency access key box ("Knox Box") shall be installed and maintained. The type and location shall be approved by the fire department. The fire department shall be notified when locks are changed so that the emergency access key box can be maintained with current keys. (Monterey County Regional Fire District)

# Compliance or Monitoring Action to be Performed:

- 1) Prior to issuance of building permit, the applicant or owner shall print the text of this condition as "Fire Dept. Notes" on the construction plans.
- 2) Prior to requesting a final building inspection, the applicant or owner shall install the applicable emergency access device and shall obtain fire department approval of the final fire inspection.

# 28. FIRESP05 - NON-STANDARD CONDITION - PORTABLE FIRE EXTINGUISHERS

# Responsible Department: Fire

# Condition/Mitigation Monitoring Measure:

FIRESP05 - PORTABLE FIRE EXTINGUISHERS (NON-STANDARD CONDITION)

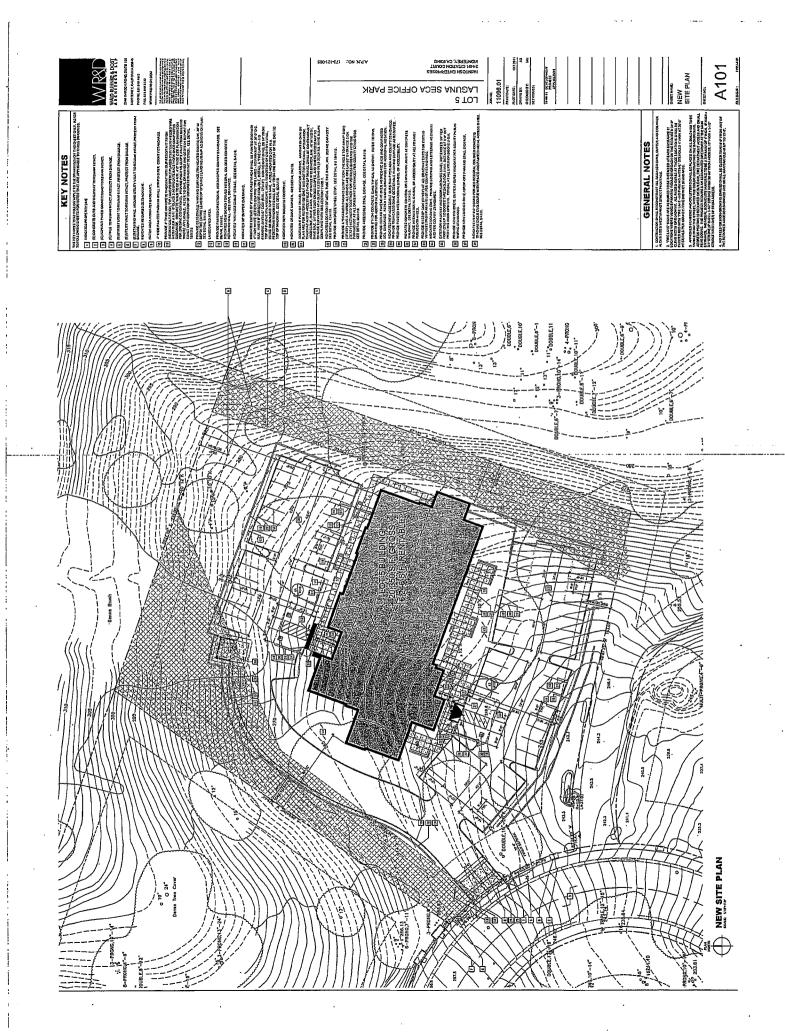
Portable fire extinguishers shall be installed and maintained in accordance with California Fire Code Chapter 9 and Title 19 California Code of Regulations. (Monterey County Regional Fire District)

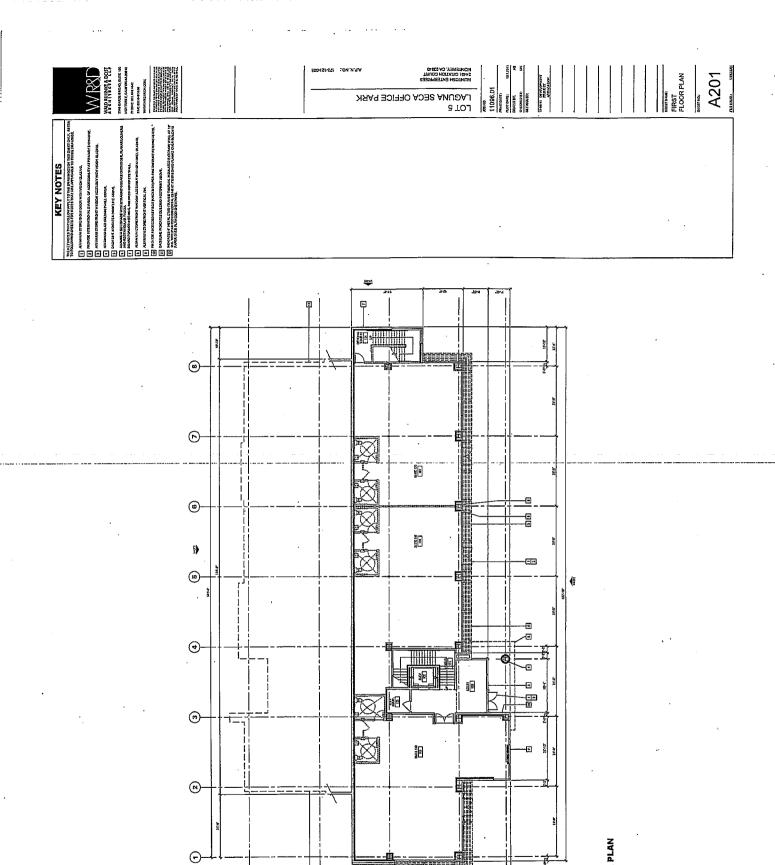
# Compliance or Monitoring Action to be Performed:

- 1) Prior to issuance of building permit, the applicant or owner shall print the text of this condition as "Fire Dept. Notes" on the construction plans.
- 2) Prior to requesting a final building inspection, the applicant or ownershall install the applicable portable fire extinguisher(s) and shall obtain fire department approval of the final fire inspection.

PLN020332

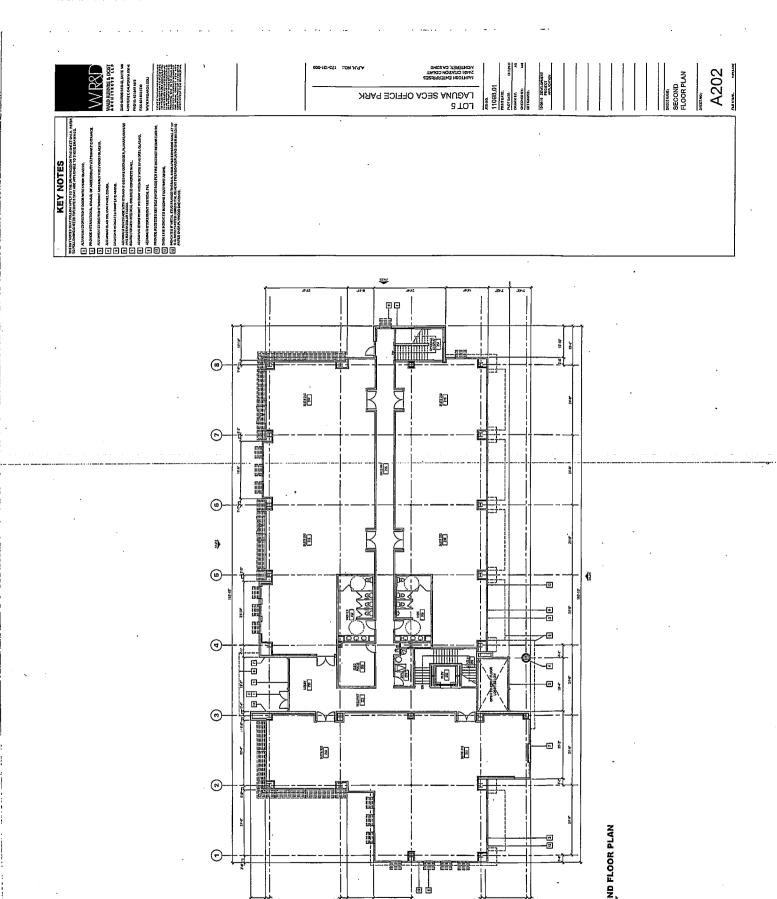
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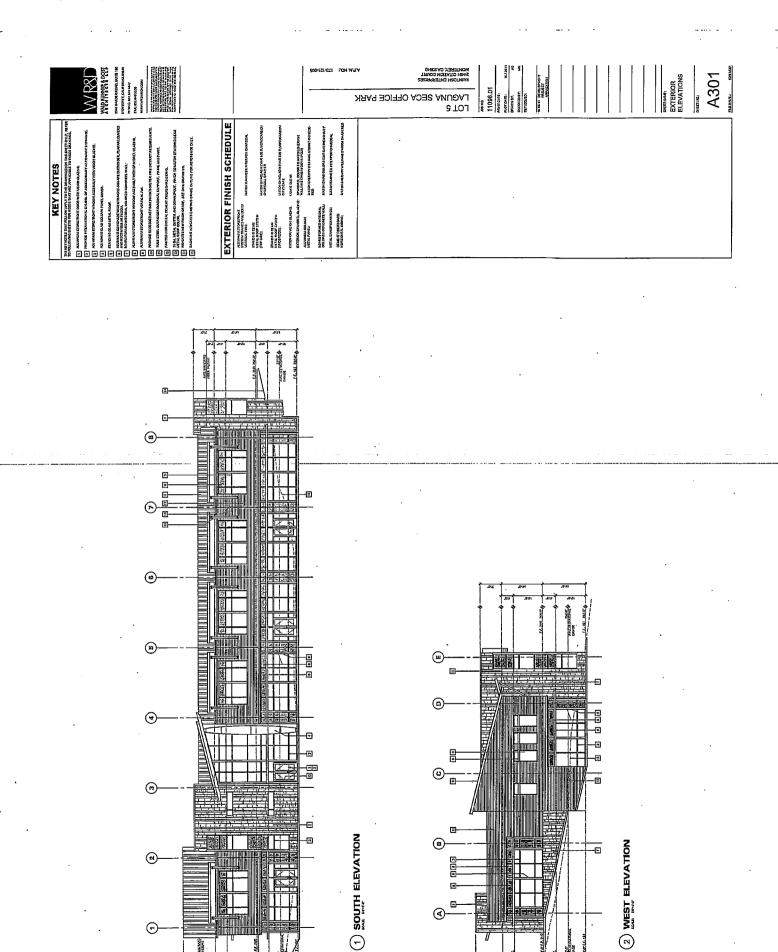


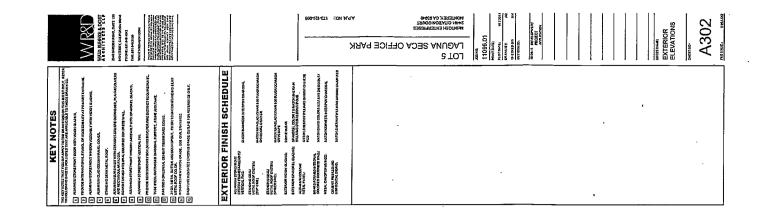
(10)

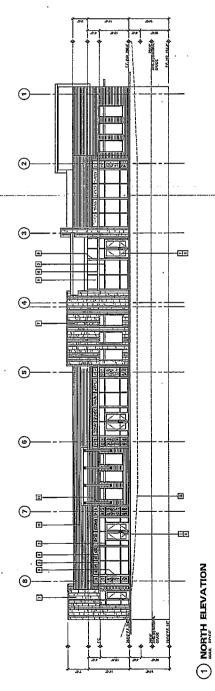
FIRST FLOOR PLAN

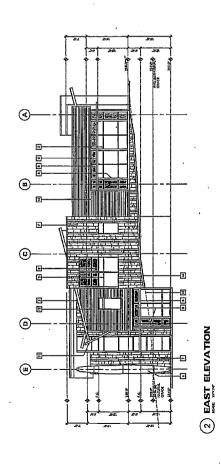


SECOND FLOOR PLAN









# General Development Plan

for the McIntosh property, located at 24491 Citation Court, Monterey.

County Planning File Number PLN020332.

# Uses

- Visitor serving/professional office uses including but not limited to professional private/corporate offices, government offices, and medical offices.
- Other uses of similar character, density and intensity.

# **Description of Proposed Site Improvements**

- > Refer to Plans submitted for the development contained in File No. PLN020332
- > Parking Areas
  - Per Key Note #34 on New Site Plan Sheet A101, a dedicated loading space is provided on site.
  - A designated carpool space will be provided immediately adjacent (east) to the dedicated loading space identified by Key Note #34 on New Site Plan Sheet A101.

# Exterior Lighting

- Sheet E1.1 Electrical Site Plan has been added to the submittal set of plans.
- Sheet E1.2 Photometric Site Plan has been added to the submittal set of plans.
- Sheet E3.1 Electrical Details and Specifications has been added to the submittal set of plans.
- Sheet E5.1 Electrical Title 24 has been added to the submittal set of plans.

# Sign Program

• Defer the sign program for the development. A signage program will be prepared and submitted as a separate permit.

# **Proposed Number of Employees:**

There are no tenants scheduled/committed to be in the building.

# **Operations**

Hours of Operation:

**Delivery Hours:** 

• There are no businesses scheduled to occupy building. Hours of operation will be generally from 7am to 6pm but alternate schedules are encouraged to minimize A.M. and P.M. peak traffic congestion. Deliveries are expected to primarily occur between 9am to 4pm with deliveries between 7am to 9am and 4pm to 6pm avoided whenever possible.

RECORDING REQUESTED BY:

and

WHEN RECORDED RETURN TO:

David A. Willoughby Attorney at Law 2100 Garden Road, Suite A-210 Monterey, California

Stephen L. Vagnini Monterey County Recorder Recorded at the request of

RALICIA 9/22/2003 10:41:34

Filer

DOCUMENT: 2003115003 Titles: 1/ Pages: 25



Fees ... Taxes...

Other ... 2 00 AMT PAID \$82 00

SPACE ABOVE THIS LINE RESERVED FOR RECORDER'S USE\_

# CONSENT TO AMENDMENT AND SECOND AMENDMENT TO DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS FOR LAGUNA SECA OFFICE PARK

This Consent to Amendment and Second Amendment to Declarations of Covenants, Conditions and Restrictions for Laguna Seca Office Park ("Amendment") is made effective this 2001 day of March, 2003, by, between and among the undersigned owners of Lots in the Laguna Seca Office Park (collectively the "Lot Owners") with reference to the following facts and objectives:

- The Declaration of Covenants, Conditions and Restrictions for Laguna Seca Office Park ("CC&Rs") dated May 18, 1988, was recorded June 3, 1988 in Reel 2235 at page 636 et seq. of Official Records of Monterey County, California. The CC&Rs are applicable to that real property commonly known as Laguna Seca Office Park and more particularly described as Lots 1 through 19, Parcels A and B and Blue Larkspur Lane, Citation Court and Cannonade Court as shown on the Subdivision Map of Laguna Seca Office Park, filed for record in the Office of the Recorder of Monterey County, California, January 22, 1988, in volume 16 of Cities and Towns at page 32 (the "Property").
- The CC&Rs were amended by that Consent to Amendment and First Amendment to Declaration of Covenants, Conditions and Restrictions for Laguna Seca Office Park dated May 3, 1989 and recorded May 25, 1989 in Reel 2368 at page 798 et seg. of Official Records of Monterey County, California.
- The Laguna Seca Office Park Association (the "Association") now has a single class of voting membership comprised of all Grantees, as that term is defined in the CC&Rs. The undersigned Lot Owners represent a majority of the total voting power of the Association.
- Article X of the CC&Rs provides that the CC&Rs may be amended by the written consent of Association Members representing a majority of the total voting power of the Association. The undersigned Lot Owners desire hereby to amend the CC&Rs as more particularly set forth below.

# NOW, THEREFORE, THE UNDERSIGNED AGREE AS FOLLOWS:

I

Section 3.01 of the CC&Rs is hereby amended to read as follows:

3.01 Use of the Property. Except as other uses may be determined by the Architectural Committee to be compatible with the overall plan and purposes of Laguna Seca Office Park, no portion of Lots 1 and 8 through 19 shall be used for other than professional, executive or administrative offices and no portion of Lots 2 through 7 shall be used for other than such offices or residences. All uses must also be permitted by the zoning and other regulations imposed by the County of Monterey and other governmental bodies with jurisdiction over the Subdivided Property or any Lot.

II

Section 3.03 of the CC&Rs is hereby amended to read as follows:

3.03 Resubdivision of Lots. No Lot shall be resubdivided or split into parcels of a lesser size than the size of the original Lot except as follows. Lots 1 and 10 have been and Lots 2 through 7 may be converted to a common interest development (as defined in California Civil Code section 1351(c)). No other Lot may be converted to a common interest development without the prior written approval of the Board of Directors, which approval shall not unreasonably be withheld. Each holder of any separate interest in any such common interest development (as defined in California Civil Code section 1351(1)) shall be jointly and severally liable along with any association created for the purpose of managing said common interest development (as defined in California Civil Code section 1351(a)) for the performance and satisfaction of any duties or obligations of any Grantee, Member of owner of a Lot as defined herein.

III

Section 3.10 of the CC&Rs is hereby amended to read as follows:

3.10 Improper Use. No portion of Lots 1 and 8 through 19 may be used as a residence. No temporary structure may be constructed, placed or erected on any Lot, except temporary structures for use by Grantee for purposes of administering construction of permanent facilities. No temporary structure shall be installed until the Architectural Committee has reviewed the proposed temporary structure in accordance with Section 7.04 and has given written approval. No temporary structure shall remain for more than nine (9) months without the prior written consent of the Architectural Committee. Should any temporary structure fall into disrepair, the Eoard (upon ten (10) days written notice to a Grantee and opportunity given to him to be heard) may determine that a Grantee is not in compliance with this Section 3.10 and may require that such temporary structure immediately be removed. If the noncompliance has not been corrected or the building removed within ten (10)

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days following the delivery of the Board's written direction, the Board may cause the Association to correct such noncompliance or remove the structure and levy a special assessment against that Grantee and his Lot for the full cost and expense to the Association of such correction or removal.

IV

Section 4.04 of the CC&Rs is hereby amended to read as follows:

4.04 Voting Rights. The Association shall have a single class of voting membership consisting of all Grantees. Each Grantee shall be entitled to one vote for each Lot owned. Any action by the Association which must have the approval of the Members before being undertaken shall require the vote or written assent of at least a majority of the Lots. When more than one person holds an interest in any Lot, all such persons shall be Members. The vote for such Lot shall be exercised as they among themselves determine, but in no event shall more than one vote be cast with respect to any Lot. In the case of a Lot which has been converted to a common interest development the vote with respect to such Lot shall be cast by the association created for the purpose of managing said common interest development.

v

Except to the extent amended above, the CC&Rs remain in full force and effect.

IN WITNESS WHEREOF THE UNDERSIGNED HAVE EXECUTED THIS AMENDMENT EFFECTIVE ON THE DAY AND YEAR FIRST ABOVE WRITTEN.

- () for Lot 1
- (X) for Lot 2
- () for Lot 3
- (X) for Lot 4
- (X) for Lot 5
- (X) for Lot 6
- (人) for Lot 7
- () for Lot 8
- (X) for Lot 9
- ( ) for Lot 10
- (✗) for Lot 11
  (✗) for Lot 12
- (x) for Lot 13
- (X) for Lot 14
- (X) for Lot 15
- (X) for Lot 16
- (**√**) for Lot 17
- (X) for Lot 18
- (A) for Lot 19

OWNER(S) OF LOT 2:

Lechard H. McIntosh

Pamela C. McIntosh

The McIntosh Crowley Trust u/d/t 10/30/02

By: Leonard H. McIntosh, Trustee

State of California )

Mulon M. Digal'
Notary's Signature

Therese M. Sigal.  (here insert name and title of the officer)  (sh personally known to me (or proved to ence) to be the person(s) whose name(s) astrument and acknowledged to me that her/their authorized capacity(ies), and on the instrument the person(s), or the on(s) acted, executed the instrument.
THERESA M. SEGALI COMM. #1277828 Notary Public-California MONTERES/Capilanty My Comm. Exp. Sept 22, 2004
FACKNOWLEDGEMENT
(here insert name and title of the officer) sh personally known to me (or proved to ence) to be the person(s) whose name(s) astrument and acknowledged to me that (her/their authorized capacity(ies), and on the instrument the person(s), or the ion(s) acted, executed the instrument.

THERESA M. SEGALI
COMM. #1277828
Notary Public-California
MONTEREY COUNTY
My Corincia Sept. 22, 2004

OWNER(S) OF LOT 4:

Cliffon Mexhalinh
Cliffon Mexhalinh ha
Economy H. Mexharout ha
ATTOPHEY (PFRET

#### CERTIFICATE OF ACKNOWLEDGEMENT

State of California )
County of Mentercy

on May 16, 2003 before me Thorse M. Sigal:

(date) (here insert name and title of the officer)

personally appeared <u>Clifton McIntosh</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(ies), 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.

Notary's Signature

THERESA M(SRGAL)
COMM. #1277828
Notary Public-California MONTEREY COUNTY
My Corrm. Exp. Sept 22, 2004

OWNER(S) OF LOTS 5 AND 14:

Leonard H. McIntosh

Pamela C. McIntosh

-----

ocuments <u>provided</u> by DataTree LLC via it's proprietary imaging an <u>d delivery system. C</u> opyright 2003, All rights <u>reserved.</u>
---

State of California )
County of Monteney
on My 16, 2003 before me Thereta M. Seast (here insert name and title of the officer) personally appeared Leonard H. McIntosh 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(ies), 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.
THERESA M. SEGALI COMM. #1277828 Notary Public-California MONTEREY COURTY 1) Notary's Signature  THERESA M. SEGALI COMM. #1277828 Notary Public-California MONTEREY COURTY 1) My Comm. Exp. Sept. 22, 2004
CERTIFICATE OF ACKNOWLEDGEMENT
State of California ) County of Mentercy )
On My /6, 2003 before me Theres. M. Slyd's the officer) personally appeared Pamela C. McIntosh 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(ies), 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.

Thush M. Algali\*
Notary's Signature

THERESA M. SEGALI
COMM. #1277828
Notary Public-California
MONTEREY COUNTY
My Comm. Exp. Sept. 22, 2004

OWNER(S) OF LOTS 6 AND 7

H.P. McIntosh IV

Susan R. McIntosh

FLORIDA State of Galifornia

County of PALM BEACH

On May 12, 2003 before me N. P. Mc Jul

(here insert name and title of the officer)

personally appeared H.P. McIntosh IV 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(ies), 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.

CHRISTINE C. LEBRON

OFFICIAL NOTARY SEAL CHRISTINE C LEBRON NOTARY PUBLIC STATE OF FLORIDA COMMISSION NO. CC887589 MY COMMISSION EXP. DEC. 7,2103

CERTIFICATE OF ACKNOWLEDGEMENT

State of California )
County of PALM BEACH

On May 12, 2003 before me Sewan R. Me S

(here insert name and title of the officer)

personally appeared Susan R. McIntosh 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(ies), 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.

OFFICIAL NOTARY SEAL CHRISTINE C LEBRON NOTARY PUBLIC STATE OF FLORIDA COMMISSION NO. CC8875 MY COMMISSION EXP. DEC

CHRISTINE C. LEBRON

OWNER(S) OF LOT 9:

Ramon M. Nierva N/L

John M Van Zander

H. Patrick Ward

State of California )	
County of Monterey )	
oddiey of honestey	
On 6/27/03, 2003 before me Priscilla R. Herrera,	Notary Public,
(date) (here insert name and personally appeared Carl L. Hooper personally known to	
proved to me on the basis of satisfactory evidence) to	he the
person()x) whose name()x) is/axe subscribed to the within	
instrument and acknowledged to me that he/she/they exe	
same in his/har/their authorized capacity()es), and th	
his/her/their signature (x) on the instrument the perso	n 🙉 , or
the entity upon behalf of which the person (x) acted, e	xecuted
the instrument.	
PRISCILLAR	
WITNESS my hand and official seal.  Commission Notary Public	
Monterey	County T
My Comm. Expin	Bs Nov 1, 2005
Den al achier	
Tisueca regitere	(Seal)
Notary's Signature	
CERTIFICATE OF ACKNOWLEDGEMENT	
CERTIFICATE OF ACRNOWLEDGEMENT	
State of California )	
County of Monterey )	
On 6/27/03 2003 before me Priscilla B Herrera,	Notary Public,
(date) (here insert name and	title of the officer)
personally appeared Ramon N. Nierva personally known to	
proved to me on the basis of satisfactory evidence) to person(s) whose name(s) is/are subscribed to the within	be the
instrument and acknowledged to me that he/she/they exe	u autod tho
same in his/her/their authorized capacity(ies), and the	outeu the
his/her/their signature(s) on the instrument the person	n(s) or
the entity upon behalf of which the person (s) acted, ex	xecuted
the instrument.	xecuteu
WITNESS my hand and official seal.	
	_
Notary's Signature	(Seal)

State of California )
County of Monterey )
On 6/27/03 , 2003 before me Priscilla R. Herrera, Notary Public, (date) (here insert name and title of the officer) personally appeared John M. Van Zander personally known to me (or proved to me on the basis of satisfactory evidence) to be the person (x) whose name (x) is/are subscribed to the within instrument and acknowledged to me that he/she/thery executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(x) on the instrument the person (x), or the entity upon behalf of which the person (x) acted, executed the instrument.  WITNESS my hand and official seal.  PRISCILLAR HERRERA Commission 1327857 Notary Public - California
Notary's Signature  Notary's Signature  Notary's Signature  Notary's Signature  Notary's Signature
CERTIFICATE OF ACKNOWLEDGEMENT
State of California ;
County of Monterey )
On 6/27/03 , 2003 before me Priscilla R. Herrera, Notary Public, (date) (here insert name and title of the officer)
personally appeared <u>H. Patrick Ward</u> personally known to me (or proved to me on the basis of satisfactory evidence) to be the
person(x) whose name(x) is/axe subscribed to the within
instrument and acknowledged to me that he/she/they executed the
same in his/hat/thair authorized capacity(is), and that by
his/har/thair signature (x) on the instrument the person (x), or
the entity upon behalf of which the person(x) acted, executed
the instrument.

WITNESS my hand and official seal.

Notary's Signature

(Seal)

Commission # 1327857
Notary (Public - California Monterey County
My Comm. Expires Nov 1, 2005

OWNER(S) OF LOT 11:

Richards Trust battel Dec 4.02

R & J Richards Enterprises, a California corporation

By: Ralph R. Richards, President, Trustee

By Judy K. Richards, Secretary 7 yestee

#### CERTIFICATE OF ACKNOWLEDGEMENT

State of California ) County of Monterey;

Ralph Richards

on March 31,2003, 2003 before me

(here insert name and title of the officer)

personally appeared Ralph R. Richards 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(ies), 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.

M. auila Notary's Signature

VERONICA M. ANILA

(Seal)

CERTIFICATE OF ACKNOWLEDGEMENT

State of California )

County of Marterey

(here insert name and title of the officer)

personally appeared Judy K. Richards 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(ies), 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.

M. auch

VERONICA M. AVILA Commission # 14()4937 Notary Public - California **Morderey County** My Comm. Expires Mar 11, 2007 (Seal)

OWNER(S) OF LOT 12:

Monterey Bay Building Authority of the Monterey Bay Unified Air Pollution Control

District'

BY: WILLIAM F. FERMIN du.

#### CERTIFICATE OF ACKNOWLEDGEMENT

State of California )

County of Monterey

on A 14 103, 2003 before me Julian. Duran, Nother Public (date)

personally appeared Villiam F. Rand Triersonally known to me for proved to me

personally appeared () () () 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(ics), 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.

ran, NorreyPublic

JULIA C. DURÁN
COMM. # 1368698
Notary Public-California
County of Monterey
My Comm. Exp. Aug. 8, 2006
(Seal)

OWNER(S) OF LOT 13:

## CERTIFICATE OF ACKNOWLEDGEMENT

State of Cal County of ALM B

20<u>03</u> before me (here insert name and title of the officer) (date)

personally appeared Constance Bernart 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(ies), 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.

OFFICIAL NOT ARY SEAL HOLLY MELBA ADLER NOTARY PUBLIC STATE OF FLORIDA (Seal) COMMISSION NO. DD043851 MY COMMISSION EXP. AUG. 4,2005

State	of	tiorioA california
County	y 01	E Falm Beach

On May , 2003 before me (here insert name and title of the officer)

personally appeared Ashley Deflin personally known to me (or proved to me on

personally appeared <u>Ashley Deflin</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(ies), 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.

OFFICIAL NOTARY SEAL HOLLY MELBA ADLER NOTARY PUBLIC STATE OF FLORIDA COMMISSION NO. DD043851 MY COMMISSION EXP. AUG. 4,2005

(Seal)

CERTIFICATE OF ACKNOWLEDGEMENT

State of California )

county of Sanfrancish

on May 16, 2003 before me G. K. Bhatt' notary Public (here insert name and title of the officer)

personally appeared <u>Cameron McIntosh</u> personally known to me <u>(or proved to me on the basis of satisfactory evidence)</u> to be the person(s) whose name(s) is are subscribed to the within instrument and acknowledged to me that the shelther executed the same in his her their authorized capacity(ies), 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.

Notary's Signature



State of California )

Notary's Signature

County of Menterey )
on May 23 , 2003 before me Thomas M. Segali (here insert name and title of the officer) personally appeared Clifton McIntosh 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(ies), 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.
THERESA M. SEGALI COMM. #12778281 Notary's Signature  Notary's Signature  THERESA M. SEGALI COMM. #12778281 Notary Public-Cambrida MONTEREY COUNTY My Comm. Exp. Sept. 22, 2004
CERTIFICATE OF ACKNOWLEDGEMENT
FLORIDA State of-California ) County of PALM BEACH )
On 5/13/03 , 2003 before me H.P. McIntosh V (here insert name and title of the officer) personally appeared H.P. McIntosh 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(ies), 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 ceal.  Janice D. Underwood  Commission # CC 935375  Expires Jan. 19, 2005  Bonded Thru  Atlantic Bonding Co., Inc.

OWNER(S) OF LOT 15:

Woodman Investment Company, a California general partnership

By: John K. Anderson, general partner

By: William A. Silva, general partner

By: The Marilyn J. Silva Living Trust u/d/t 4/22/91, general partner

By: Marilyn J. Silva, Trustee

## CERTIFICATE OF ACKNOWLEDGEMENT

State of California )
County of Montaley )

a walker of and pulled a

On MACH 24 , 2003 before me, SON PHAM

personally appeared John K. Anderson 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(ies), 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.

Signature

SON T. PHAM
Comm. J 1380810
HOTARY PUBLIC CALIFORNIA
Menterey County
My Comm. Expires Cet. 20, 2001;

State of California )
County of MONTGREY )
On MARCH 14 , 2003 before me , SW MARCH  (date)  (here insert name and title of the officer)  personally appeared William A. Silva 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(ies), 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.  SON T. PHAM Comm. Fights Oct. 20, 1004 My town. Expire Oct. 20, 1004 My town. Expire Oct. 20, 1004 (Seal)
CERTIFICATE OF ACKNOWLEDGEMENT
State of California ) County of MWTGMEY)
on Milet 14, 2003 before me, SON DHAM
personally appeared Marilyn J. Silva 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(ies), 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.  SON T. PHAM Comm. # 1380810 WOTARY PUBLIC CALIFORNUL Montary County lify Comm. Expires Oct. 20, 2010 7 (Seal)
Notary's Signature (Seal)

OWNER(S) OF LOT 16:

Investments, LP, a California Oceanview

limited partnership

Robert Lattanzio Queneral partner

#### CERTIFICATE OF ACKNOWLEDGEMENT

State of California )

County of MONTEREY )

On MARCH 21, 2003, 2003 before me LISAC, SMITH, NOTARY FUBLIC

(date)

(here insert name and title of the officer)

personally appeared Robert Lattanzio personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is fare 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), or the entity upon behalf of which the person(s) acted, executed the instrument.

> LISA C. SMITH Commission # 1262497 Notary Public - California

WITNESS my hand and official seal.

OWNER(S) OF LOT 17:

The Toepper 1991

#### CERTIFICATE OF ACKNOWLEDGEMENT

State of California )

County of MONTEREY

On APRIL 15, 2003, 2003 before me LISA C. SMITH, NOTARY PUBLIC (date)

(here insert name and title of the officer)

personally appeared R. P. Toeppen personally known to me (or proved to me on the basis of satisfactory evidence) to be the person ( whose name ( is/ is/ subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/hec/their authorized capacity(ies), and that by his/hec/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.

Commission # 1262497 Notary Public - California **Monterey** County My Comm. Equires May 28, 2004

OWNER(S) OF LOT 18:

Blue Larkspur Associates LLC, a California

limited liability company

#### CERTIFICATE OF ACKNOWLEDGEMENT

State of California ) County of Monterey )

On March 25, 2003 before me LURENA BRUBAKER, NOTARY PUBLIC (date)

(date)

(here insert name and title of the officer)

personally appeared  $\frac{Chi\rho \perp Bo\omega/by}{c}$  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(ies), 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.

LURENA BRUBAKER Commission # 1382609 Notary Public - California Monterey County My Comm. Expires Oct 31, 2006

OWNER(S) OF LOT 19:

Oakvale LLC, a California limited liability

company

By: William Silva, manager

# CERTIFICATE OF ACKNOWLEDGEMENT

State of California )

County of MNTGLGY )

On MARCH 24 , 2003 before me , Son PHAND

(date) (here insert name and title of the officer)

personally appeared <u>William Silva</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(ies), 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.

CHARTE OF DOCUMENT

WITNESS my hand and official seal.

Notary's Signature

SON T. PHAM
COMM. # 1386810
NOTARY PUBLIC CALIFORNIA.
Montercy County
Ny Comm. Expires Det. 20, 2010