

Land Use Services Department
Summary of Bond Actions Approved by the CEO - All Districts
(July 1, 2014 - July 31, 2024)

Project	Developer	Location/Area	District	Type of Request	CEO's Approval Date
Tract 15791-1	Manoucher Sarbaz	Lucerne Valley	1	Settlement Agreement (One Time Extension for 7 yr)	06/10/2015
Parcel Map 19451	Boos-Helendale, L.L.C.	Helendale	1	Reduction of Performance	02/12/2016
Parcel Map 19451	Boos-Helendale, L.L.C.	Helendale	1	Release of Road and Drainage Maintenance Security	02/21/2017
Tract 16753	FH II, L.L.C.	Fontana	2	Reduction of Road and Drainage and Water Performance	07/29/2014
Tract 16753	FH II, L.L.C.	Fontana	2	Release of Maintenance Securities	09/16/2015
Tract 17302	PME Mortgage Fund, Inc.	Running Springs	2	Release Road and Drainage Maintenance Security	02/12/2015
Tract 18822	FH II, L.L.C.	Fontana	2	Release Water Labor and Material and Maintenance Securities	08/11/2015
Tract 18822	FH II, L.L.C.	Fontana	2	Reduction of Road and Drainage and Sewer Performance	09/28/2015
Tract 18822	FH II, L.L.C.	Fontana	2	Release of Road and Drainage and Sewer Maintenance Securities	08/16/2016
Tract 18938	Secured Income Group, Inc.	Fontana	2	Request for Extension of Time #1	07/16/2018
*Tract 18938	Secured Income Group, Inc.	Fontana	2	Request for Extension of Time #2	07/19/2019
*Tract 18938	Secured Income Group, Inc.	Fontana	2	Request for Extension of Time #3	07/08/2022
Tract 18938	Secured Income Group, Inc.	Fontana	2	Request for Extension of Time #4	07/25/2023
Parcel Map 17807	R&S Development & Investments	Redlands	3	Release Maintenance Security	08/11/2015
Parcel Map 18462	Mountain Grove Partners, L.L.C.	Redlands	3	Reduction of Road and Drainage Performance	10/09/2015
Parcel Map 18462	Mountain Grove Partners, L.L.C.	Redlands	3	Release of Road and Drainage Maintenance Security	08/16/2016
Parcel Map 19362	Prologis, L.P.	Redlands	3	Reduce Road and Drainage Performance	04/11/2016
Parcel Map 19362	Prologis, LP	Redlands	3	Reduction of Water and Sewer Performance	10/19/2016
Parcel Map 19362	Prologis, LP	Redlands	3	Release of Maintenance Securities	08/10/2017
Parcel Map 19500	KTR Empire V, L.L.C.	Redlands	3	Reduce Road and Drainage Performance	04/11/2016
Parcel Map 19500	Prologis, USLV NEWCA 7, LLC	Redlands	3	Reduction of Water and Sewer Performance	10/19/2016
Parcel Map 19500	Prologis, USLV NEWCA 7, LLC	Redlands	3	Release of Maintenance Securities	08/10/2017
Tract 12217	Marina Point Development Associates	Fawnskin	3	Request for Extension of Time #8	12/16/2014
Tract 12217	Marina Point Development Associates	Fawnskin	3	Request for Extension of Time #9	12/17/2015
Tract 12217	Marina Point Development Associates	Fawnskin	3	Request for Extension of Time #10	12/15/2016
Tract 12217	Marina Point Development Associates	Fawnskin	3	Request for Extension of Time #11	12/18/2017
Tract 12217	Marina Point Development Associates	Fawnskin	3	Request for Extension of Time #12	12/19/2018
Tract 12217	Marina Point Development Associates	Fawnskin	3	Request for Extension of Time #13	01/07/2020
Tract 12217	Marina Point Development Associates	Fawnskin	3	Request for Extension of Time #14	05/23/2022
Tract 12217	Marina Point Development Associates	Fawnskin	3	Request for Extension of Time #15	05/23/2022
Tract 12217	Marina Point Development Associates	Fawnskin	3	Request for Extension of Time #16	12/11/2023
Tract 15595	Big Bear 58, L.P.	Big Bear	3	Release Maintenance Security	07/20/2015
Tract 18902	Chino Pipeline Avenue 36 L.L.C.	Chino	4	Reduction of Road and Drainage Performance	02/20/2018
Tract 18902	Chino Pipeline Avenue 36 L.L.C.	Chino	4	Reduction of Water and Sewer Performance	05/03/2018
Tract 18902	Chino Pipeline Avenue 36 L.L.C.	Chino	4	Release of Road and Drainage, Water, and Sewer Labor and Material and	07/11/2019
Parcel Map 17446	Sanjeet Nijjar	San Bernardino	5	Request for Extension of Time #1	06/23/2015
Parcel Map 17446	Sanjeet Nijjar	San Bernardino	5	Request for Extension of Time #2	05/03/2016
Parcel Map 17446	Sanjeet Nijjar	San Bernardino	5	Request for Extension of Time #3	05/19/2017
Parcel Map 17446	Sanjeet Nijjar	San Bernardino	5	Request for Extension of Time #4	05/17/2018

Parcel Map 17446	Sanjeet Nijjar	San Bernardino	5	Reduction of Road and Drainage	06/20/2019
Tract 16845-1	Lennar Homes of California, Inc.	Devore	5	Request for Extension of Time #1	05/26/2015
Tract 16845-1	Lennar Homes of California, Inc.	Devore	5	Request for Extension of Time #2	10/27/2015
Tract 16845-1	Lennar Homes of California, Inc.	Devore	5	Request for Extension of Time #3	12/16/2016
Tract 16845-1	Lennar Homes of California, Inc.	Devore	5	Request for Extension of Time #4	10/31/2017
Tract 16845-1	Lennar Homes of California, Inc.	Devore	5	Request for Extension of Time #5	11/07/2018
Tract 16845-1	Lennar Homes of California, Inc.	Devore	5	Reduction of Road and Drainage, Water and Sewer to Maintenance	11/20/2019
Tract 16845-1	Lennar Homes of California, Inc.	Devore	5	Release of Road and Drainage, Water, and Sewer Labor and Material and	02/10/2021
Tract 16845-2	Lennar Homes of California, Inc.	Devore	5	Request for Extension of Time #1 - Road and Drainage	07/21/2015
Tract 16845-2	Lennar Homes of California, Inc.	Devore	5	Reduction of Water, Sewer and Landscape Performance	08/03/2015
Tract 16845-2	Lennar Homes of California, Inc.	Devore	5	Request for Extension of Time #2	09/28/2015
Tract 16845-2	Lennar Homes of California, Inc.	Devore	5	Release of Water, Sewer and Landscape Maintenance Securities	11/21/2016
Tract 16845-2	Lennar Homes of California, Inc.	Devore	5	Reduction of Road and Drainage Performance	06/30/2017
Tract 16845-2	Lennar Homes of California, Inc.	Devore	5	Release of Road and Drainage Maintenance Security	07/05/2018
Tract 16845-3	Lennar Homes of California, Inc.	Devore	5	Reduction of Landscape Performance	07/20/2015
Tract 16845-3	Lennar Homes of California, Inc.	Devore	5	Release of Landscape Maintenance Security	06/23/2016
Tract 16845-3	Lennar Homes of California, Inc.	Devore	5	Reduction of Road and Drainage, Water and Sewer Performance	07/21/2017
Tract 16845-3	Lennar Homes of California, Inc.	Devore	5	Release of Road and Drainage, Water, and Sewer Labor and Material and	02/10/2020
Tract 16845-4	Lennar Homes of California, Inc.	Devore	5	Reduction of Road and Drainage, Water and Sewer Performance	03/12/2018
Tract 16845-4	Lennar Homes of California, Inc.	Devore	5	Release Road and Drainage, Water and Sewer Labor and Material Securi	02/10/2020
Tract 16977-1	Standard Pacific Corporation	Devore	5	Reduction of Road and Drainage and WaterPerformance	07/07/2017
Tract 16977-1	Standard Pacific Corporation	Devore	5	Release of Road and Drainage and Water Labor and Material and Mainte	12/05/2019
Tract 16977-2	Lennar Lytle, L.L.C.	Devore	5	Request for Extension of Time #7 & #8 - Road and Drainage and Water	12/10/2015
Tract 16977-2	Lennar Lytle, L.L.C.	Devore	5	Request for Extension of Time #9 - Road and Drainage and Water	06/21/2016
Tract 16977-2	Lennar Lytle LLC	Devore	5	Request for Extension of Time #10 - Road and Drainage and Water	10/13/2017
Tract 16977-2	Lennar Lytle LLC	Devore	5	Reduction of Road and Drainage and Water Performance	05/07/2021
Tract 16977-2	Lennar Lytle LLC	Devore	5	Release of Maintenance and Labor and Material Securities	04/06/2023
Tract 16977-3	MS Rialto Lytle, CA L.L.C.	Devore	5	Release of Maintenance Securities	05/01/2017
Tract 16978	Lennar Lytle L.L.C.	Devore	5	Reduction of Road and Drainage, Water and Sewer Performance	07/03/2018
Tract 16978	Lennar Lytle L.L.C.	Devore	5	Release of Maintenance and Labor and Material Securities	09/02/2020
Tract 16978	Lennar Lytle L.L.C.	Devore	5	Reduction of Landscape Performance	08/10/2023
Tract 16978-1	Lennar Lytle, L.L.C.	Devore	5	Request for Extension of Time #2 & #3	07/20/2015
Tract 16978-1	Lennar Lytle, L.L.C.	Devore	5	Reduction of Water and Sewer Performance	08/03/2015
Tract 16978-1	Lennar Lytle, L.L.C.	Devore	5	Request for Extension of Time #4 - Road and Drainage	10/27/2015
Tract 16978-1	Lennar Lytle, L.L.C.	Devore	5	Request for Extension of Time #5 - Road and Drainage	12/13/2016
Tract 16978-1	Lennar Lytle L.L.C.	Devore	5	Reduction of Road and Drainage Performance	06/12/2017
Tract 16978-1	Lennar Lytle L.L.C.	Devore	5	Release of Water and Sewer Maintenance Securities	08/18/2017
Tract 16978-1	Lennar Lytle, L.L.C.	Devore	5	Release of Road and Drainage Maintenance Security	08/08/2018
Tract 16978-2	Lennar Homes of California, Inc.	Devore	5	Reduction of Water and Sewer Performance	06/19/2015
Tract 16978-2	Lennar Homes of California, Inc.	Devore	5	Request for Extension of Time #3 - Road and Drainage	11/18/2015
Tract 16978-2	Lennar Homes of California, Inc.	Devore	5	Request for Extension of Time #4 - Road and Drainage	04/18/2016
Tract 16978-2	Lennar Homes of California, Inc.	Devore	5	Reduction of Road and Drainage Perfomance	06/12/2017
Tract 16978-2	Lennar Homes of California, Inc.	Devore	5	Release of Road and Drainage Maintenance Security	08/08/2018
Tract 16978-3	Lennar Homes of California, Inc.	Devore	5	Reduction of Water and Sewer Performance	06/19/2015

Tract 16978-3	Lennar Homes of California, Inc.	Devore	5	Request for Extension of Time #1 & #2 - Road and Drainage	09/16/2015
Tract 16978-3	Lennar Homes of California, Inc.	Devore	5	Request for Extension of Time #3 - Road and Drainage	03/07/2016
Tract 16978-3	Lennar Homes of California, Inc.	Devore	5	Release of Road and Drainage Maintenance Security	07/05/2018
Tract 16978-4	Lennar Homes of California, Inc.	Devore	5	Request for Extension of Time #1	05/27/2015
Tract 16978-4	Lennar Homes of California, Inc.	Devore	5	Reduction of Water, Sewer and Landscape Performance	07/16/2015
Tract 16978-4	Lennar Homes of California, Inc.	Devore	5	Release Labor and Material Securities	02/12/2016
Tract 16978-4	Lennar Homes of California, Inc.	Devore	5	Request for Extension of Time #2	03/07/2016
Tract 16978-4	Lennar Homes of California, Inc.	Devore	5	Request for Extension of Time #3	03/28/2017
Tract 16978-4	Lennar Homes of California, Inc.	Devore	5	Request for Extension of Time #4	02/26/2018
Tract 16978-4	Lennar Homes of California, Inc.	Devore	5	Reduction of Road and Drainage to Maintenance Securities	11/20/2019
Tract 16978-5	Lennar Homes of California, Inc.	Devore	5	Reduction of Landscape Performance	07/28/2015
Tract 16978-5	Lennar Homes of California, Inc.	Devore	5	Request for Extension of Time #1	02/09/2016
Tract 16978-5	Lennar Homes of California, Inc.	Devore	5	Release Landscape Labor and Material Security	02/16/2016
Tract 16978-5	Lennar Homes of California, Inc.	Devore	5	Request for Extension of Time #2	03/15/2017
Tract 16978-5	Lennar Homes of California, Inc.	Devore	5	Release of Landscape Maintenance Security	08/30/2017
Tract 16978-5	Lennar Homes of California, Inc.	Devore	5	Release Road and Drainage, Water and Sewer Performance and Labor an	12/05/2019
Tract 17771-1	Lennar Homes of California, Inc.	Devore	5	Reduction of Landscape Performance	08/20/2015
Tract 17771-1	Lennar Homes of California, Inc.	Devore	5	Request for Extension of Time #1	09/28/2015
Tract 17771-1	Lennar Homes of California, Inc.	Devore	5	Request for Extension of Time #2	12/16/2016
Tract 17771-1	Lennar Homes of California, Inc.	Devore	5	Release of Landscape Maintenance Security	11/21/2016
Tract 17771-1	Lennar Homes of California, Inc.	Devore	5	Reduction of Performance	07/21/2017
Tract 17771-1	Lennar Homes of California, Inc.	Devore	5	Release of Maintence and Labor and Material Securities	03/31/2023
Tract 17771-2	Lennar Homes of California, Inc.	Devore	5	Request for Extension of Time #1	02/26/2018
Tract 17771-2	Lennar Homes of California, Inc.	Devore	5	Release Landscape Performance and Labor and Material Securities	12/05/2019
Tract 17771-2	Lennar Homes of California, Inc.	Devore	5	Reduction of Road and Drainage, Water and Sewer Securities	06/19/2020
Tract 17771-2	Lennar Homes of California, Inc.	Devore	5	Release of Maintenance Securities	07/15/2021
Tract 18402	Lennar Homes of California, Inc.	Devore	5	Request for Extension of Time #3	07/10/2014
Tract 18402	Lennar Homes of California, Inc.	Devore	5	Request for Extension of Time #4	11/02/2015
Tract 18402	Lennar Homes of California, Inc.	Devore	5	Request for Extension of Time #5	07/08/2016
Tract 18402	Lennar Homes of California, Inc.	Devore	5	Reduction of Performance	12/16/2016
Tract 18659	FH II, L.L.C.	Bloomington	5	Reduction of Performance	07/29/2014
Tract 18659	FH II, L.L.C.	Bloomington	5	Release Labor and Material and Maintenance Securities	08/14/2015
Tract 18805	DR Horton, CA3, Inc.	Rosena Ranch	5	Reduction of Performance	10/01/2019
Tract 16845-5	Lennar Homes of California, Inc.	Devore	5	Request for Extension of Time	08/06/2018
Tract 16845-5	Lennar Homes of California, Inc.	Devore	5	Reduction of Performance	11/07/2019
Tract 16845-5	Lennar Homes of California, Inc.	Devore	5	Release of Maintenance and Labor and Material Securities	02/10/2021
Tract 16845	Lennar Homes of California, Inc.	Devore	5	Request for Extension of Time	01/07/2020
Tract 16845	Lennar Homes of California, Inc.	Devore	5	Reduction of Maintenance	07/07/2021
Tract 16845	Lennar Homes of California, Inc.	Devore	5	Release of Maintenance and Labor and Material Securities	03/31/2023
Tract 18039	Lennar Homes of California, Inc.	Devore	5	Request for Extension of Time	07/31/2019
Tract 18039	Lennar Homes of California, Inc.	Devore	5	Reduction of Road and Drainage Performance	03/09/2022
Tract 18039	Lennar Homes of California, Inc.	Devore	5	Release of Water and Sewer Maintenance Securities	03/09/2022
Tract 19937	Lennar Homes of California, Inc.	Devore	5	Reduction of Water and Sewer Performance	09/02/2020

Tract 19937	Lennar Homes of California, Inc.	Devore	5	Release Maintenance Securities	09/09/2022
Parcel Map 19030	Blue Mist, LLC	Oak Hills	5	Request for Extension of Time #1	06/23/2022
Parcel Map 19030	Blue Mist, LLC	Oak Hills	5	Request for Extension of Time #2	05/23/2022
Parcel Map 19030	Blue Mist, LLC	Oak Hills	5	Request for Extension of Time #3	06/06/2023
Parcel Map 19030	Blue Mist, LLC	Oak Hills	5	Request for Extension of Time #4	07/10/2024
Tract 20313	SB 24713 6th, LLC	San Bernardino	5	Reduction of Performance	03/09/2022
Tract 20313	SB 24713 6th, LLC	San Bernardino	5	Release of Maintenance and Labor and Material Securities	04/06/2023
Tract 20342	SB 24713 6th, LLC	San Bernardino	5	Reduction of Performance	03/09/2022
Tract 20342	SB 24713 6th, LLC	San Bernardino	5	Release of Maintenance and Labor and Material Securities	04/06/2023
Tract 20250	Lennar Homes of California, Inc.	Devore	5	Request for Extension of Time #1	06/01/2022
Tract 20250	Lennar Homes of California, Inc.	Devore	5	Reduction of Performance	06/06/2023

Approvals by CEO July 1, 2014-July 31, 2024

*Tract 18938: Refer to memorandum on file.

Time Extension	58
Reduction	42
Release	40