| YEAR 2021 ABCHITECTURE | COMMITTEE LOG - | SITE VISITS, ISSUES, | STATUS AND DETERMINATIONS |
|------------------------|-----------------|----------------------|---------------------------|
| | | | DIATOR AND DETERMINATIONS |

| Site Visits Date | Property Requesting the Visit | Issue Requiring A/C Assessment | Properties Causing Issue | A/C Review & Assigned Status | A/C Determinations |
|---------------------|----------------------------------|---|--|---------------------------------|--|
| January 20 |)21 | | | | |
| Jan 2, 2021 | | | — No Sii | te Visits in January — | |
| February 2 | 021 | | | | |
| Feb 6, 2021 | 3633 Malibu Vista Dr. | Proposed front balcony addition. | | Pending | Story poles need to be added before the AC and neighbors can approve. |
| Feb 6, 2021 | 3622 Malibu Vista Dr. | Front wall / fence height over CC&R stipulated 6'. Fence is over 6'. | | No decision made. | |
| Feb 6, 2021 | 3722 Surfwood Dr. | ονι | 3728 Surfwood Dr. | | OVI caused by construction at 3728 Surfwood Dr. — extending rear footprint and roofline of existing structure. |
| Feb 6, 2021 | 3716 Surfwood Dr. | ονι | 3728 Surfwood Dr. | | OVI caused by construction at 3728 Surfwood Dr. — extending rear footprint and roofline of existing structure. |
| March 202 | 1 | | | | |
| Mar 6, 2021 | 18330 Clifftop Way | OVI - Vent Pipe | 3622 Malibu Vista | OVI confirmed | |
| Mar 6, 2021 | 3706 Castlerock Rd. | OVI - Tree | 3716 Castlerock Rd | OVI confirmed | |
| Mar 6, 2021 | 3709 Castlerock Rd. | Not Stated | | Owner not home | |
| Mar 6, 2021 | 3616 Malibu Vista | Front & Rear Fence | 3622 Malibu Vista | OVI Confirmed | |
| Mar 6, 2021 | 18151 Kingsport Dr. | Tree across Street | 18152 Kingsport Dr. | OVI confirmed | |
| Mar 6, 2021 | 3604 Surfwood Rd. | Backyard Play Structure | 3612 Surfwood | Not Decided. | |
| April 2021 | | | | | |
| Apr 3, 2021 | 3827 Castlerock Rd. | Construction - Addition | | | Waiting on story pole clarification for front roofline extension. |
| Apr 3, 2021 | 3803 Seahorn Dr. | Construction - Fence | | | Waiting on story poles to define rear pergola. |
| Apr 3, 2021 | 3728 Surfwood Rd. | Construction - Addition | | | Resending of previous LOD; Previous OVI ruling stands. |
| Apr 3, 2021 | 18443 Clifftop Way | OVI - Foliage | 18440, 18434, 18449, 18774 Clifftop Way | OVI Confirmed | |

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| ▼ May 2021 | | | | | |
| May 1, 2021 | 3803 Seahorn Drive | Construction - Fence | | Not Approved | Not approved due to rear pergola extending beyond original footprint. |
| May 1, 2021 | 3530 Shoreheights Dr. | OVI - Foliage | 3629 Seahorn Dr. | OVI Resolved - did not visit | |
| May 1, 2021 | 3725 Seahorn Dr. | Construction - Fence | | Approved | |
| May 1, 2021 | 18366 Clifftop Way | OVI - Foliage | 3653 Malibu Vista | OVI Confirmed | |
| ▼ June 2021 | | | | | |
| Jun 5, 2021 | 3803 Seahorn Dr. | Construction - Fence | | Approved | Height of old pergola was lowered. |
| Jun 5, 2021 | 3530 Shoreheights Dr. | Solar Panel Review | | Approved | Install tape to mark heights of solar panels. |
| Jun 5, 2021 | 3836 Castlerock Rd. | Construction - New Wall on Driveway | | Approved | Install tape to mark wall height. |
| Jun 5, 2021 | 3749 Malibu Vista Dr. | Construction - Fence North/East Corner not to exceed 6' | | Approved | |
| Jun 5, 2021 | 18444 Clifftop Way | OVI - Foliage | 3741 Malibu Vista Dr. | Confirmed | |
| Jun 5, 2021 | 18449 Clifftop Way | Pre Construction - 2nd Story Addition | | TBD pending potential visit on 6/19/2021 | |
| ▼ July 2021 | | | | | |
| Jul 10, 2021 | 18444 Clifftop Way | OVI — Foliage | 18450 Clifftop Way | OVI Confirmed | Caused by common hedge dividing both properties. |
| Jul 10, 2021 | 18212 Kingsport Dr. | Interior Remodel / Construction | | No Determination | Not an A/C issue — this is an interior remodel. |
| ▼ August 202 | 21 | | | | |
| Aug 1, 2021 | 18450 Kingsport Dr. | OVI — Trees & Foliage | 3905 Malibu Vista Dr. 3913 Malibu Vista Dr. 3920 Malibu Vista Dr. 18459 Coastline Dr. 18452 Wakecrest Dr. 18447 Wakecrest Dr. | OVI Confirmed | OVI Confirmed as viewed from 18450 Kingsport Dr. LODs not yet written and delivered to homeowners causing the OVi. |
| September | 2021 | | | | |
| Sep 11, 2021 | 3825 Malibu Vista Dr. | OVI — Foliage | 18450 Kingsport Dr. | OVI Confirmed | OVI confirmed from pine tree at 18450 Kingsport Dr. |

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|------------------------------|----------------------------------|---|--|--------------------------------------|---|
| Sep 11, 2021 | 3601 Shoreheights Dr. | Construction / Fence | 3607 Shoreheights Dr. 18307 Clifftop Way | No OVI caused by fence. | While no OVI caused by fence, determined OVI from trees at 3607 Shoreheights Dr. and 18307 Clifftop Way |
| Sep 11, 2021 | 3543 Shoreheights Dr. | OVI — Fence at 3601 Shoreheights Dr. | 3607 Shoreheights Dr. 18307 Clifftop Way | No OVI caused by fence. | No OVI caused by fence. Determined OVI from trees at 3607 Shoreheights Dr. and 18307 Clifftop Way |
| Sep 11, 2021 | 3803 Seahorn Drive | Construction / Front hardscape. | | Approved | |
| Sep 11, 2021 | 3725 Seahorn Drive | Rear fence replacement | | | Approved rear fence replacement providing it maintains original footprint. |
| October 20 |)21 | | | | |
| Oct 2, 2021 | 18432 Wakecrest Dr. | Solar panel review. | | Approved | |
| Oct 2, 2021 | 3530 Shoreheights Dr. | OVI violations caused by nearby properties | 3524 Shoreheights Dr. 3540 Shoreheights Dr. 3619 Seahorn Dr. 3615 Seahorn Dr. | OVI Confirmed | |
| Oct 2, 2021 | 3543 Shoreheights Dr. | Fence height measurement between this property and 3601 Shoreheights Dr. | | OVI & CC&Rs height issues confirmed. | |
| Oct 2, 2021 | 3719 Seahorn Dr. | Solar panel review. | | Approved | |
| Oct 2, 2021 | 18450 Clifftop Way | OVI review for hedge at 18444 Clifftop Way | | No determination. | |
| November | 2021 | | | | |

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| Nov 13, 2021 | 18447 Wakecrest Dr. | A site visit to subject property took place on 13 November 2021. A decision related to new plans submission was pending. Since that visit, the AC reviewed submitted plans for a new accessory pool house in the backyard of the property. | | Conditional Approval. | Conditionally approved based on plan drawings previously submitted to the AC. No OVI is caused by proposed construction. |
| Nov 13, 2021 | 18450 Kingsport Dr. | OVI from 18447 Wakecrest Dr. due to backyard hedge at property line | 18447 Wakecrest Dr. | OVI Confirmed. | |
| Nov 13, 2021 | 18311 Clifftop Way | Waiting on permit so accurate story poles can be placed. | | Decision Pending. | |
| Nov 13, 2021 | 3731 Malibu Vista | Solar Panel Review. | | Approved. | |
| Nov 13, 2021 | 18444 Kingsport Dr. | OVI from 18447 Wakecrest Dr. due to backyard hedge at property line. | 18447 Wakecrest Dr. | OVI Confirmed. | |
| December | 2021 | | | | |
| Dec 4, 2021 | 18163 Kingsport Dr. | Roof Construction. | | Approved. | Approved as long as proposed roofline maintains submitted height on plans. |
| Dec 4, 2021 | 3725 Seahorn Dr. | Construction - Fence | | See A/C Determination. | Need to erect story pole sight lines for proposed fence. If neighbors have no issue within 30 days, fence will be approved. |
| Dec 4, 2021 | 3831 Surfwood Rd. | Solar Panel Review. | | Approved. | |
| Dec 4, 2021 | 3710, 3716 & 3722 Castlerock Rd. | OVI at listed properties caused by deck construction at 3728 Castlerock Rd. | 3728 Castlerock Rd. | OVI Confirmed — caused by balcony stairs and railing at 3728 Castlerock Rd. | |

| Site Visi | s Property | Issue Requiring | Properties | A/C Review & | A/C Determinations |
|-----------|----------------------------------|---|---------------------|---|--------------------|
| Date | Requesting the Visi | A/C Assessment | Causing Issue | Assigned Status | |
| Dec 4, 20 | 1 18406 & 18410 Kingsport Dr. | OVI at above properties from foliage / tree at 18351 Wakecrest Dr. | 18351 Wakecrest Dr. | OVI confirmed — caused by foliage / tree at 18351 Wakecrest Dr. | |