EVERGREEN HOMEOWNERS ASSOCIATION MAINTENANCE MATRIX

| COMPONENT | MAINTENANCE | CONTROLLING AUTHORITY |
|-----------|----------------|-----------------------|
| | RESPONSIBILITY | |

NOTE: "Lot" - Lot means any residential Lot or parcel of land shown upon any Recorded subdivision map or Recorded parcel map of any portion of the Properties, with the exception of the Common Area. (See CC&Rs Article I, Section 1.28.)

| | LANDSCAPE | | |
|-----|------------------------------------|-------------|---|
| 1. | Common Area | Association | Article I, Section 1.8, 1.16, Article IX, Section 9.2 |
| 2. | Owner's Lot | Homeowner | Article I, Section 1.28, Article IX, Section 9.1 |
| | RESIDENCE EXTERIOR | | |
| 3. | Stucco and Wood Trim | Association | Article I, Section 1.8, Article IX, Section 9.2 |
| 4. | Window glass and frame | Homeowner | Article I, Section 1.8, Article IX, Section 9.1 |
| 5. | Front Door | Association | Article I, Section 1.8 |
| 6. | Garage Door | Association | Article I, Section 1.8 |
| 7. | Roof | Association | Article I, Section 1.8, Article IX, Section 9.2 |
| 8. | Gutters | Association | Article I, Section 1.8, Article IX, Section 9.2 |
| 9. | Downspouts | Association | Article I, Section 1.8, Article IX, Section 9.2 |
| 10. | Sliding Glass Patio Door | Homeowner | Article I, Section 1.8, Article IX, Section 9.1 |
| 11. | French Patio Door – Paint | Association | Article IX, Section 9.2 |
| 12. | French Patio Door – Repair/Replace | Homeowner | Article IX, Section 9.1 |
| 13. | Balcony Door – Paint | Association | Article IX, Section 9.2 |
| 14. | Balcony Door – Repair/Replace | Homeowner | Article IX, Section 9.1 |
| | RESIDENCE INTERIOR | | |
| 15. | Living Space and Attic | Homeowner | Article IX, Section 9.1 |
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| 16. | Ceilings and Walls – Inside | Homeowner | Article IX, Section 9.1 |
| 17. | Interior Improvements | Homeowner | Article I, Section 1.27, Article IX, Section 9.1 |
| 18 | Fireplace/Flue | Homeowner | Article IX, Section 9.1 |
| 19. | Vents | Homeowner | Article IX, Section 9.1 |
| 20. | Windows | Homeowner | Article I, Section 1.8, Article IX, Section 9.1 |
| 21. | Plumbing Internal to Unit | Homeowner | Article IX, Section 9.1 |
| 22. | Plumbing – Slab Leak | Homeowner | Article IX, Section 9.1 |
| 23. | Plumbing – Main Sewer Line/External to Unit | Association | Article IX, Section 9.2 |
| 24. | Electrical – House Number Light | Association | Article I, Section 1.8; Rules and Regulations, Section II |
| 25. | Electrical – Residence Exterior Lights | Homeowner | Article IX, Section 9.1 |
| 26. | Electrical – Electric Panel | Homeowner | Article IX, Section 9.1 |
| 27. | Satellite Dish | Homeowners | Article IX, Section 9.1, Article X, Section 10.11 |
| 28. | Electricity, Water, Cable TV, Gas Utilities | Homeowner | Article IX, Section 9.1 |
| 29. | Heating and Air Conditioning (HVAC) | Homeowner | Article I, Section 1.27, Article IX, Section 9.1 |
| 30. | Water Heater | Homeowner | Article I, Section 1.27, Article IX, Section 9.1 |
| | TYLAY Y C | | |
| 21 | WALLS | TT (01 1) | |
| 31. | Party Wall – (wall between properties) | Homeowner (Shared) | Article IX, Section 9.1, Article IX, Section 9.3 |
| 32. | Front and Back Perimeter Walls – Adjacent to | Homeowner (Interior | Article I, Section 1.39, Article IX, Section 9.1, Article IX, |
| | Lot | Surface) | Section 9.2 |

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| | | Association (Exterior Surface, Structural Integrity and Wall Cap) | |
| 33. | Perimeter Wall and Wrought-Iron Fence – Not Adjacent to a Lot | Association | Article I, Section 1.39, Article IX, Section 9.2 |
| 34. | Wood Gates | Homeowner | Article I, Section 1.27, Article IX, Section 9.1 |
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| | PESTS | | |
| 35. | Wasps, Bees, Ants, Rodents, Birds in Common Area | Association | Article IX, Section 9.2 |
| 36. | Wasps, Bees, Ants, Rodents, Birds on Homeowner's Lot | Homeowner | Article IX, Section 9.1 |
| 37. | Termites in Association Maintenance Areas | Association | Article IX, Section 9.2 |
| 38. | Termites on Homeowner's Lot | Homeowner | Article IX, Section 9.1 |
| 39. | Common Area Streets, Sidewalks, Concrete, Outside Steps, Light Posts, Mailboxes, Signs | Association | Article I, Section 1.16, Article IX, Section 9.2 |
| 40. | Driveways/Walkways on Lot | Homeowner | Article IX, Section 9.1 |
| 41. | Drainage System on Lot serving Lot | Homeowner | Article IX, Section 9.1 |
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