Park East Square Homeowners Association Maintenance and Insurance Chart (Exhibit A to Resolution revised July 12, 2022 and effective August 15, 2022)

PRELIMINARY NOTES

1. The below chart is intended as a guide to clarify who ("Owner" or "Association") is responsible for maintaining and insuring various components of Park East Square, including those required by the Association's *Declaration of Covenants, Restrictions, and Easements* ("Declaration"). The Declaration requires Common Area and Common Building coverage.

2. "Unit" as used in this chart is a townhome (also called a "Lot" in the Declaration). Refer to the *Exterior Modification and Architectural Control Guidelines Policy* for standards (ACGs) and application procedures for any change to the building exterior, as well as the *Rules and Regulations* (Rules). All of these documents are available on the PESHA website.

3. The purpose of this document is to help Owners to understand their individual maintenance, repair and replacement responsibilities and to understand when and where each Owner is required to provide their own insurance coverage.

4. It is important to understand that the Association provides the insurance coverage required in Article VII, Sections 1 and 2 of the Declaration. The Association will only be responsible for securing casualty and liability insurance pursuant to what is commonly referred to a "studs out" policy that covers only the building structure in a weather-tight shell as originally constructed. Owners are obligated to insure the interior finishes of the Unit, including, but not limited to, items such as flooring, cabinetry, appliances, light fixtures and non-load bearing walls. Insurance coverage applies when a catastrophic or casualty occurrence such as a fire or a storm causes damage (an insurable event). When because of such an insurable event, proceeds are available to rebuild or repair damages, Units will be repaired or reconstructed with materials similar to those used in the original construction of the Unit.

5. The insurance provided by the Association will not cover damage to property resulting from lack of maintenance, neglect, or common wear and tear. Nor will the insurance provided cover any items of personal property, furniture, or other Unit contents.

6. Owners should be aware that a failure to fulfill their maintenance or repair duties could result in the Association performing such maintenance or repair and charging the costs of same to the Owner pursuant to Article VII, Section 2 and Article VIII, subparagraph (p).

A = Park East Square Homeowners Association	O = Owner (includes successors)		
COMPONENTS OF PARK EAST SQUARE	MAINTAIN	INSURE	Notes
COMMON AREA/GROUNDS			
Private drives, parking lots, including asphalt and striping, and	А	А	
sidewalks leading to buildings			
Pool area and buildings covered in their entirety, including fencing,	А	А	
pool deck, plumbing and restroom fixtures, mechanical systems,			
lighting, signage, furniture			
Grounds landscaping, including grass, shrubs, flowers, rock, trees,	А	А	
original garden areas			
Grounds maintenance, including grading, irrigation system	А	A	
Landscaping/plantings, weed control, leaf pickup in modified gardens	0	N/A	See Rules
installed by Owner			
Weed control and leaf pickup on Common Area	Α	N/A	
Weed control and leaf pickup on patio areas	0	N/A	
Signage	А	А	
Mailboxes	А	А	
BUILDING EXTERIOR			
Building structure, including framing, foundations, trusses, columns,	N/A	А	
girders, beams, supports due to an HOA insurable event			

Building structure of an individual unit including framing, foundations,	О	0	See Preliminary
trusses, columns, girders, beams, supports outside of an HOA insurable			Notes regarding
event			insurance coverage
			for casualty or
			catastrophe only.
Building structure of carports located under D Units, including	А	А	See Declaration
framing, foundations, trusses, columns, girders, beams, supports			Article VII
Foundation and crawlspace, including insulation, vapor barrier	0	0	
Siding and exterior trim, including caulking and painting, repairing,	А	А	Damage caused by
and replacing			Owner modification
			will be repaired by
			the HOA and paid by
			Owner
Roof shingles and underlay	А	А	Damage caused by
			improper/unapproved
			penetration will be
			repaired by the HOA
			and paid by Owner
Gutters and downspout	А	А	
Soffit vents, attic gables, roof vents, and crawl space vents	A	A	
Dryer vents	0	0	Residents should
		_	inspect and clean
			vents to prevent
			clogging.
Carport, including foundation, slab, entry step, supporting components	А	А	Damage to columns
and wall structures, including ceiling, beams, supporting and entry	11	11	due to Owner
columns, lighting inside and on outside wall			vehicles or to the D
columns, righting inside and on outside wan			unit's plumbing
			drywall will be
			repaired by HOA and
			paid by Owner.
Carport cleaning (e.g., debris, leaf, and spider web removal)	А	N/A	Residents are
Carport cleaning (e.g., deoris, lear, and spider web removal)	A	1N/A	encouraged to help
			keep it clean between
Standard and including formulation and adding and all her	٨	•	HOA cleanings
Storage areas, including foundation, supporting components, slabs,	А	А	
wall structures, ceilings, doors and hardware, and light wiring and			
fixtures	0		
Storage area cleaning and bulb replacement	0	N/A	
Entry hall, including slab, fire-rated door to carport, lighting	A	A	
Trash room, including interior slab, walls, doors, and lighting	А	А	
Trash room cleaning	А	N/A	Residents are
			encouraged to help
			keep it clean between
			HOA cleanings
Exterior front and carport doors of unit, including fire rated carport	0	Α	
door, peep holes, doorknobs and locks due to building damage from an			
HOA insurable event			
Exterior front and carport doors of unit – cleaning, painting (excluding	Ο	Ο	Refer to ACGs
exterior building painting), repairs/replacement			
Concrete installed by the Association (original design), including front	А	А	
stoops and patio slabs and entry steps			
Patios and other improvements within the patio easements, e.g., decks	0	0	Refer to ACGs &
and hardscape patios			Rules
Fence installed by Association (original design)	А	А	
Fence modified by Owner	0	0	Refer to ACGs
Exterior stairwells, including stairs, handrails, landings, glass in	A	A	
stairwell wall, and balcony railings			
Balconies, including deck flooring	А	Α	
Dateomes, including deek nooring	л	А	1

Balcony cleaning	0	N/A	
Patio sliding door, including screen door and caulking (per energy	0	A	
efficient guidelines) due to an HOA insurable event	Ū		
Patio sliding door, including screen door and caulking, for a unit not	0	0	See ACGs
covered by the HOA insurance - ongoing maintenance and repair	0	Ŭ	500 110 05
Windows, including frames, glass, screens, and caulking for	0	A	
restoration due to an HOA insurable event	0		
Windows, frames, glass, screens, and caulking of one unit not covered	0	0	See ACGs
by the HOA insurance – ongoing maintenance, repair, and replacement	0	0	See ACUS
Storm/screen doors or other improvements installed by Owners to	0	0	See ACGs
exterior	0	0	See ACUS
Stovepipes (prohibited as of April 1, 2022)	0	0	See ACGs. Damage to roof caused by Owner will be repaired by HOA and paid by Owner
Solar tubes and skylights, including frames, seals, and glass (prohibited as of April 1, 2022)	Ο	Ο	See ACGs. Damage to roof caused by Owner will be repaired by HOA and paid by Owner
Light fixtures outside the unit servicing only that unit, including	0	0	See ACGs
general cleaning, bulb replacement, repair damage, and replacement			
UTILITIES			
Utilities and lines (per code) servicing multiple units that run outside or through a unit (includes water and building's hose bib and sewer)	А	A	Damage caused by Owner will be repaired and paid by Owner
Utilities and lines (per code) servicing only that unit (includes water,	0	0	
sewer, gas, phone and data, electricity as well as plumbing stub-ins) –			
ongoing maintenance, repair and insurance			
Flooding within one or more units caused by drainage due to the	0	0	
ground water table			
Exterior gas meters	0	0	
Water pipes, ducts, and electrical wiring (per code) within a unit that	0	0	
services only that unit (includes circuit box, rough-in wiring for coded- required outlets, ceiling lighting, switches, appliances, and unit's hose bib)			
UNIT INTERIOR			
Maintenance and repair due to mold remediation and asbestos	0	0	
abatement within the unit			
Insulation in attic, perimeter walls	0	0	
Subflooring restoration due to building damage from an HOA insurable event	N/A	A	(See Preliminary Notes regarding insurance coverage for casualty or catastrophe only)
Subflooring – ongoing maintenance/repair	0	0	
Interior stairs and handrails and interior non-load bearing or non- structural wall framing, maintenance, repair, restoration	Ο	0	(See Preliminary Notes regarding insurance coverage for casualty or catastrophe only)
Interior load-bearing or structural wall framing and load-bearing	0	А	
support beams or columns, maintenance, repair, restoration	-		
		0	1
	0		
Party walls - ongoing maintenance, repair, and restoration	0	0	
	0 0 0	0	See ACGs

HVAC equipment (includes furnace, air conditioner, mini-split system,	0	0	No window units
evaporative cooler, attic fan)			allowed. See ACGs
Permanent fixtures including but not limited to bath fans, cabinets,	0	0	
countertops, sinks, toilets, tub, showers, and light fixtures			
Appliances, including oven, range, hood, refrigerator, disposal,	0	0	
laundry, water heater, smoke and carbon monoxide detectors, sump			
pump, wood/gas stove			
Furnishings and personal property	0	0	
Window coverings	0	0	
Wall paint or wallpaper	0	0	
Floor coverings, including carpet, tile, vinyl, and hardwood	0	0	
SERVICES		•	
Garbage collection	А	N/A	
Snow removal	А	N/A	
Sewer	А	N/A	
Water	A	N/A	
Gas, electricity, phone, data and TV services (including satellite	0	N/A	Refer to ACGs on
dishes)	U		satellites
OTHER			
Pet cleanup	0	N/A	Refer to Rules
Pests	0	N/A	If Owner can show
	-		an opening on the
			exterior is where
			pests are entering,
			HOA will seal it.
			HOA will also assist
			with wasps, hornets,
			etc., on exterior of
			building.
			See Rules for
			behavior that attracts
			animals.
Keys and locks to a mailbox and unit doors	0	N/A	
Pool keys	0	N/A	See Rules on pool
	U	1.0.11	keys
Any improvement or installation installed by the Owner (including	0	0	See ACGs
satellite dishes, solar energy devices, and individual electric vehicle	-	Ŭ	
charging stations) and not listed elsewhere			
Common elements depicted on the Map or described in the Declaration	А	A	
and not listed elsewhere			1

NOTES

- 1. OWNERS ARE RESPONSIBLE FOR ENSURING THAT RENTERS COMPLY WITH MAINTENANCE RESPONSIBILITIES IN THIS CHART.
- 2. IF MAINTENANCE OR REPAIR IS REQUIRED TO ANY ASSOCIATION-MAINTAINED COMPONENT AND SUCH DAMAGE IS CAUSED BY THE WILLFUL OR NEGLIGENT ACT OR OMISSION OF AN OWNER, OR OWNER'S GUEST, CONTRACTOR, OR RENTER, SUCH OWNER WILL BE RESPONSIBLE FOR THE COST OF THE NECESSARY WORK.
- 3. IF MAINTENANCE OR REPAIR (INCLUDING MOLD REMEDIATION) IS REQUIRED FOR ANY OWNER-MAINTAINED COMPONENT (SUCH AS THE RESIDENCE DRYWALL OR CARPETING), AND SUCH WORK IS CAUSED BY A NEGLIGENT OR WILLFUL ACT OF THE ASSOCIATION (SUCH AS A

FAILURE TO PROPERLY MAINTAIN), THE ASSOCIATION SHALL BE RESPONSIBLE FOR THE COST OF THE NECESSARY REPAIRS.

- 4. BECAUSE "NEGLIGENCE" IS A SUBJECTIVE STANDARD FOR THE MOST PART, THE BOARD HAS DISCRETION TO DETERMINE WHETHER NEGLIGENCE EXISTS IN A PARTICULAR SITUATION.
- 5. IF INTERIOR RESIDENCE DAMAGE ORIGINATES FROM AN ASSOCIATION-MAINTAINED COMPONENT (SUCH AS THE ROOF), BUT THE ASSOCIATION HAS NOT ACTED NEGLIGENTLY OR WILLFULLY, THE OWNER WILL BE RESPONSIBLE FOR THE COST OF REPAIRS TO THE RESIDENCE INTERIOR.
- 6. PLEASE NOTE THAT CERTAIN COMPONENTS IN THE COMMUNITY ARE TO BE MAINTAINED BY OWNERS, BUT INSURED BY THE ASSOCIATION. THIS MEANS ANY DAMAGE THAT IS NOT COVERED BY THE ASSOCIATION'S INSURANCE POLICY, MUST BE REPAIRED BY THE OWNERS OF THE DAMAGED RESIDENCES.