The CC&Rs for Cielito Lindo de Tubac HOA address exterior repainting only briefly under Article 3.1(A), (B) and (E). As this is a major, designated HOA expense and responsibility and of critical importance to maintaining the appearance of the neighborhood and value of homes, these Painting Policies and Procedures have been developed to provide guidance to the HOA Board of Directors and the Painting Chairperson members of the Design Review Committee.

#### I. VALUES ADDRESSED BY PAINTING

- 1. Structural Maintenance Painting and minor repairs inherent in the process of painting provide protection to exterior surfaces, thus preserving the integrity of our exterior construction elements.
- 2. Visual Impression Maintenance of the overall appearance of the neighborhood.

#### **II. REPAINTING SCHEDULE**

- 1. The Painting Chairperson along with a Board Representative conducts an annual inspection of homes to determine the homes most in need of painting. A detailed process for determining painting schedules of all Cielito Lindo homes is outlined in Section VIII. PROCESS FOR DETERMINING PAINTING SCHEDULES.
- 2. Homeowners can expect their homes to be repainted approximately every nine (9) years. The HOA generally repaints an entire house, depending on the condition of the home.
- 3. Painted wood ramadas, garage portals, parapets etc. may need more frequent repainting because of excessive sun exposure.

#### III. MAINTENANCE, REPAIR AND REPLACEMENT

- 1. It should be noted that the CC&Rs (Article 3.1 Maintenance, Repair, Up-keep) state that the HOA "shall be responsible for the maintenance and repainting of all exterior surfaces of dwelling units, and the exterior surfaces of the surrounding perimeter and patio walls which are visible from neighboring property." (See V. below for more information about areas with customized changes.)
- 2. Maintenance of Dwelling Units shall be defined as: Inspection of the exterior areas that are visible from the ground and identification of areas that require either minor or major repair and/or replacement; cyclical painting of specified exterior areas; and power washing of those specified exterior areas of the building prior to painting.
- 3. Repairs shall be defined as: those "minor" repairs which are consistent with painting preparation, such as filling minor cracks in stucco or removing and replacing failed caulking around windows and doors.
- 4. Up-Keep shall be defined as: regular care of the exterior of dwelling units, perimeter walls, plumbing and sewer, and exterior lighting as specified in Article 3 of the CC&Rs.

5. Maintenance and minor repairs are done at the time of repainting and is limited to the activities as defined above. This is done to prolong life and appearance as long as possible; however, there comes a time when such minor repairs will not be sufficient to maintain a positive exterior appearance and major repair, or replacement will be necessary. The HOA is not responsible for major repairs or replacements. The HOA is not responsible for any repairs that are needed due to the negligence of the homeowners.

When it is noted by the painting committee, a board representative, the HOA Manager, or the painting contractor that such minor maintenance of an item is no longer sufficient, the HOA Manager or Painting Chairperson will notify the homeowner in writing of the necessity of repair or replacement. Notice will be delivered approximately four (4) months prior to painting to allow sufficient time to complete the work requested.

- 6. If a homeowner is notified that his/her home is scheduled for repainting and major repairs or replacements are needed prior to painting, it will be the responsibility of the homeowner to have those accomplished prior to painting. Such repairs must be completed one month prior to the date of the scheduled painting. If the repairs are not completed within that time, the HOA will arrange for the repairs to be made and the cost will be billed to the homeowner.
- 7. If replacement becomes necessary and the homeowner wishes to replace an item with one of a different "look", it will be necessary for the homeowner to submit a request for the change to the Design Review Committee.

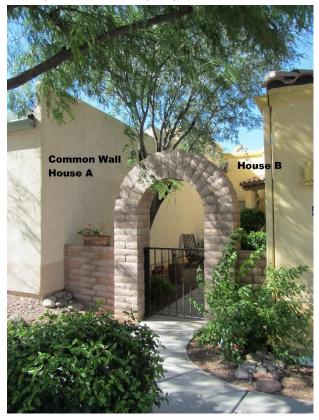
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### IV. HOA IS RESPONSIBLE FOR REPAINTING THE FOLLOWING SURFACES:

- 1. Interior and exterior of pool house and bathrooms.
- 2. Exterior surfaces of all residences: (See photo above)
  - a. Front, Back, and Side Walls
  - b. Common Walls
  - c. Window and Door Trim
  - d. Soffits and ceilings under porches and balconies
  - e. Chimneys
  - f. Downspouts
- 3. Exterior and top of stucco patio/garden walls, including both sides of any metal railings. Homeowners are responsible for the interior sides of patio/garden walls. Homeowners may wish to contract separately with the painting contractor to paint the interior surface at the same time the exterior is being done.
- 4. Exterior of garage doors
- 5. Wood garage portals
- 6. Wood and metal railings on balconies
- 7. Wood scuppers
- 8. Ramadas

- 9. Metal gates in garden walls except custom gates. Maintenance of custom gates and other metal railings are the responsibility of the homeowner.
- 10. Tops and insides of parapet walls.



# V. HOMEOWNER IS RESPONSIBLE FOR PAINTING, MAINTENANCE, AND REPAIR OF THE FOLLOWING SURFACES:

- 1. All exterior doors including wood front doors.
- 2. Any areas that have custom changes, for example, custom gates, non-standard paint colors.
- 3. Any stained/varnished wood surfaces, including wood ceilings under soffits, porches, and balconies. Painted wood surfaces are HOA responsibility.
- 4. Parapet wall tops as needed the HOA will repaint these when the residence is painted. However, since cracks, which could lead to water damage, develop easily in these areas, it is recommended that they be checked annually by the homeowner and repaired as needed between paintings. \*\*Note: Refer to Section IV, above.

#### **VI. COLORIZATION**

- 1. The final authority to approve any changes in house colors and patterns of color lies solely with the Board of Directors.
- 2. Decisions regarding changes in house colors and patterns of color are determined based upon the following guiding principles:
  - A. Exterior colors of houses will closely match the tint and tone of, and harmonize with, the quiet colors that typify the surrounding Sonoran landscapes.
  - B. A variety of color schemes have been established to ensure a pleasing medley of house colors, thus avoiding redundancy or monotony. To further this objective, no two homes in the same building may be painted the same color scheme.
  - C. Common Walls [Also known as Party Walls are walls built on the boundary line of adjoining properties and shared by both owners]. Are painted the color that best visually enhances the architectural integrity of the units within each building.
  - D. The pallet of approved color schemes is displayed in the Pool House and is reviewed at approximately five (5) year intervals.

- 3. Each unit is assigned a primary and secondary color. The walls, parapets, soffits, and patio/garden walls are the primary color. The window and door trim, accent stripe on the front wall, and chimneys are the secondary color.
- 4. The color of the metal gates is chosen from the Color Pallet, which includes colors that match the home's metal clad window frames.
- 5. Downspouts may remain the original metal color or can be painted to match the home's wall color.
- 6. Homes are painted the same color scheme unless either the homeowner has approval for a color change, or the DRC has modified the color pallet.

#### VII. HOMEOWNER REQUEST FOR CHANGE OF EXTERIOR COLOR

- 1. Homeowner requests for any color change must follow this process:
  - A. Complete a "Design Modification Request" (available on the website).
  - B. Submit the request to The HOA Manager for review.
  - C. The request must be approved in writing by the Cielito Lindo Design Review Committee.
  - D. Upon approval by the Cielito Lindo Design Review Committee, the request must also be approved, in writing, by the Master Association Design Review Committee.
- 2. Generally, only colors on the Cielito Lindo de Tubac official Color Pallet will be considered. However, the Design Review Committee may consider new colors that are compatible with current colors in Cielito Lindo. Such approval may result in the new color scheme being added to the current color pallet.
- 3. Once the request has met final approval, The HOA Manager will contact the painter to determine the additional cost of the color change and notify the homeowner of the amount. Any additional cost of the color change will be paid by the homeowner.
- 4. The homeowner will write a check to the HOA for the difference in cost of repainting prior to the start of painting.
- 5. If the above procedure has not been completed by the time of scheduled painting, the home will be painted the existing color, and the option of a color change will be moved to the next nine (9) year painting rotation.
- 6. If a change in the color of a common wall pattern, (i.e. which home the color of the common wall matches) is desired, this must be specified on the "Design Modification Request." Written approval by both homeowners must be included in the request. In the absence of such an agreement, common walls will be painted the existing wall color.

#### VIII. PROCESS FOR DETERMINING PAINTING SCHEDULES

- 1. The HOA Board of Directors will work with the Painting chairperson to estimate next year's painting budget by looking at the previous two years' trends, the number of homes to be painted, and add-in the additional Cost-of-Living Increase. This will be submitted to the HOA Manager to be included in next year's annual budget.
- 2. Each October, if not done previously, a walk-about will be conducted by a group consisting of the following the Painting Chairperson, one (1) A painting sub-committee member or DRC member, and one (1) member of the HOA Board of Directors. This group will recommend which residences and pool areas need repainting during the Spring March/April painting.
- 3. The Painting Committee will prepare a recommended work list, including cost, for the following Spring. They will then proceed as follows:
  - A. The work list will be submitted to the HOA Board of Directors for approval.
  - B. Upon approval of the Board, the HOA manager will initiate a bidding process if required. The bidding process is required every 3-5 years.
  - C. Once a painting contractor is selected, the HOA Manager will generate and send a work order to the painting contractor, copying the Painting Committee Chairperson. The HOA manager will notify, in writing, each homeowner that his/her home is on the painting schedule for the coming Spring.
  - D. The painting contractor will do a detailed walk-about with one or members of the Painting Committee and a Board Representative to identify any significant repairs that are required prior to painting.
  - E. The HOA manager (or Painting Chairperson) will notify the homeowners who have repairs that must be attended to and give them the date by which those repairs must be finished.
  - F. The HOA Manager will notify the homeowners on this Spring's painting schedule that they must remove all exterior decorations, plants, furniture, and other items that might interfere with the painter's access to the surfaces to be painted. This must be done prior to the painters' arrival. If it is not done, an extra fee will be charged for the time spent by the painters to clear the area, and the painters will not be responsible for returning those items to their original location.
  - G. The painting contractor will then contact the HOA Manager with a painting schedule.
  - H. The HOA Manager will forward the schedule, by e-mail, to the Painting Chairperson, each homeowner on the schedule, and to the adjacent neighbors of the scheduled homes.
  - I. Homeowners will have a minimum of one month's advance notice of their scheduled date.
  - J. There are generally NO exceptions to the scheduling sequence.
  - K. The work will be carried out under the direction of the Painting Chairperson or their designated person.

L. The Painting Committee and the HOA Manger will coordinate with each other and the painting contractor. Upon completion of each job, a member of the Painting Committee and the painting contractor will review the work to ensure that the quality of the job is acceptable. If the work is on a residence and the homeowner is available s/he should be included in this review.

M. On completion of the residence review, the painting contractor will submit his/her bill to the management company. After determining that the job is complete and acceptable, Management will make payment to the contractor.

#### IX. CONTRACTOR BIDDING

1. General bids should be reviewed and rebid, if deemed prudent by the HOA Board of Directors, every 3-5 years to find the most cost-efficient painting contractor. The bidding process will be done by the HOA Manager and submitted to the Painting Committee for selection. General bids are done by comparing bids from contractors on a sample of several specific houses of different styles within Cielito Lindo.

# X. COMPLAINTS FROM OR PROBLEMS NOTED BY HOMEOWNERS REGARDING PAINTING OR DAMAGE TO PROPERTY DURING PAINTING

Complaints regarding work or damage should be directed to the HOA Manager and the Painting Chairperson within 5 days of completion of the work.

Correction of poor work or damage must be accomplished prior to payment of contractor.

#### **XI. DISPUTES**

Disputes arising between a homeowner and the DRC (Design Review Committee) will be resolved at a hearing before the DRC in accordance with Section 10.2 of the By-Laws. If a resolution is not achieved at this hearing, the homeowner may request the Board of Directors to schedule a hearing within 30 days.

#### XII. DOCUMENTATION BY PAINTING COMMITTEE (include sample page of documentation)

The Painting Committee is responsible for the maintenance of a comprehensive written log of all paint projects. The current log is maintained on an Excel spreadsheet, with all properties listed by lot number, street address, current owner (and renter names if applicable and available), residence color scheme in detail (body and trim, accent stripe, ramada, portal, chimney, downspouts, parapets, and gates), and a complete history, by date, of all paint projects completed.

The Paint Log is updated annually following satisfactory completion of that year's projects. The HOA Board of Directors is provided with the updated Log together with a written request for approval of next year's paint projects. The Paint Log can be found on the <a href="http://www.cielitolindohoa.com/index.html">http://www.cielitolindohoa.com/index.html</a> under the information tab and CL Paint Chart.