

BUILDING PLAN CHECKLIST

The requirements regarding submission of Building Plans to the Architectural Control Committee as set forth in the Bylaws of the Association shall include the following information if not shown on the Building Plans:

1. Identify the type of siding to be used:

Wood: T-1-11 _____ Cedar _____ Log _____ Slab _____ Other (describe) _____

Vinyl: _____ Plain _____ Wood-grain finish _____

For Vinyl siding, please additionally provide the name of manufacturer, the product number or link to website where the color/style can be viewed online and saved to the Committee file:

2. Site Plan and Elevation Plans should show the foundation of the structure. If not, please identify below:

Full Basement _____ Crawlspace _____ Traditional Footer _____ Slab _____

3. Identify the type of roofing to be used:

Asphalt Shingles _____

Metal Roof _____ Metal roof with design finish _____

Other (describe) _____

For all Roofing, please additionally provide the name of manufacturer, the product number or link to website where the color, style and type can be viewed online and saved to the Committee file:

4. Site Plan should show the pitch of all roofs on the structure. If not, please identify below:

5. Will any trees outside of the footprint of the structure or driveway access need to be cut down?

Yes _____ No _____

If the answer is Yes, indicate the specific reason why – AND - do one of the following:

- a. Provide a detailed diagram identifying the trees, - OR -
- b. Mark the trees with ribbon so they can be viewed and photographed by the Committee for its file.

6. Identify the length and width of the Driveway access if not shown on the Building Plan:

7. Excavation: Fill dirt may not be disposed of within the community without specific permission of the Committee. If a suitable location is not found, Owner must have the excess fill removed. The same applies to tree stumps, rocks and ground brush.

8. Burning: To prevent a nuisance or ground fire hazard, Owner may not burn any trees, saplings, tree stumps or plant materials on the premises during or after construction, or dispose of the same within the community.
9. Lot Use During Construction: If a house does not currently exist on the lot, Owner or Workers may not camp overnight, light any fires or otherwise use the lot as a temporary residence per the Covenants. Offsite arrangements must be made for overnight accommodations.
10. Human Waste and Sanitary Measures: If a house does not currently exist, or until a house has an operating indoor bathroom, Owner must provide a Port-A-Pot for Owner and any Workers to use and have the same replaced when full.

11. This section pertains to Drainage and Soil Erosion Control. If not identified on the Building Plan, provide the following information:

- a. Will Gutters be installed on the structure? Yes _____ No _____

If the answer is Yes, identify where they will be located on the structure and what direction they will run:

- b. Will Gutters be connected to French Drains? Yes _____ No _____

If the answer is Yes, identify where the French Drains will discharge:

NOTE: The community does not have any underground water collection system along its unpaved roadways. Discharge from Gutters or French Drains may not be situated in a manner that causes damage to the roadways or other properties.

12. Will there be any exterior lighting that is detached from the structure? Yes _____ No _____

If exterior lighting has not been contemplated at the time the Building Plan or this Checklist is received, then Owner will re-submit this Checklist with the information below prior to installation of said lighting:

Identify any detached lighting and its purpose and approximate wattage:

NOTE: Exterior lighting, either attached or detached, may not be situated in any manner that interferes with vehicular traffic or interferes or intrudes on any neighboring property.

13. Drainage & Soil Erosion Control – See Page 3 of Permit Application and submit the requested Plan.

14. Lot Grading – During Construction & Final Construction:

- a. During construction, grading shall be maintained to ensure there are no drainage or soil erosion issues or damages to the roadways.
- b. Prior to the final grading of the lot, the Committee must be notified and it will arrange to meet at Owner's lot to discuss the grading plan with Owner or Equipment Operator. After final grading, the Committee will periodically check any road abutting the lot to ensure there are no drainage or soil erosion issues which may arise due to the disruption of soil and loss of trees during construction. If any issues arise over time, the Committee will determine if the source is from Owner's lot and Owner is responsible to correct the situation.

15. Landscaping & Plant Materials: Prior to the installation of any landscaping, grasses, mulch or gravel, the Committee must be advised in writing of the materials to be used within the area disturbed by construction. NOTE: Landscaping between the setback lines and any road may not be situated in any manner or be of any height or bulk that would obstruct a driver's view of the approach to any intersection.

Approval of the items on this Checklist will be sent by separate document which will be mailed, emailed or hand-delivered to the Owner or other party so designated by the Owner, per Owner's direction.

Approvals may preliminary, contingent upon receipt of additional information, or may need to be granted in stages during the project.

The reservations and rights of the ACC as set forth on the Permit Application also pertain to this Checklist, and said rights and reservations include but are not limited to requests for County and Township Permits, bonds and insurances, as well as right of ACC to enter and inspect property during and after construction.

Owner's signature(s)

Date: _____

Date: _____