UNIFORM FIELD REPORT Road and Curbing: Pre-construction Damage Damage from Current Construction Note Damage: Water Meter: Condition of cover and piping: Type of protection: ______ Is Siphon Break in place?: Yes No Sewer System: Condition of access point: _____ Type of protection: _____ Silt Fence Condition: Road Side _____ Interior Property lines: _____ Site Staking: Y N Stone for Driveway Y N Dumpster on site Y N Port-a-Potty on site Site Staking: Dry In Final Y N Stone Driveway in good condition Y N Driveway Stone Removed Y N Dumpster location & site trash good Y N Port-a-Potty location good Y N Port-a-Potty Removed Y N Site Boundaries Marked YN House Staked as noted on plan YN Sample Board Complete YN Materials on home same as on board. YN Materials same as board If No explain: Y N Building Materials Stored (Neighboring property Approval Letter Provided) YN Was neighboring Property restored after construction complete? Y N Roadway needs cleaning? YN Windows & Doors Confirmed _____YN Roofing Manufacturer & Style Confirmed _____YN Exterior Home Massing and Details as Approved_____ YN Landscape Elements as Approved. If no, explain **Y N** Mailbox in Place **Y N** Photos on file? Community Work Hours: M-F (am) (pm) Saturday (pm) Sunday/Holidays (am) (pm) (Check Guidelines for Holiday closure dates) NOTES: 1) Builder/Homeowner are responsible for maintaining site: Builder/Homeowner shall keep roadway clean of all debris. Roadways are to be swept clean by 5:00 PM each Friday. HOA May charge for cleaning if required. Requirements for neighboring sites: Homeowner/Builder must have written approval to utilize adjoining lots in any manner. Damage to neighboring property will be the responsibility of homeowner under construction to make necessary repairs to bring impacted property back to pre-construction condition. This review is based solely on compliance with the Architectural Guidelines and does not constitute approval of non-compliant design or construction, unless specifically identified herein as an approved variance, and does not relieve the Property Owner of the responsibility to fully comply with the Guidelines. Approval does not in any way represent an opinion of the adequacy of the construction, or of the suitability of proposed building materials or methods of construction for any purpose. □ Approved (To Proceed with Construction) □ Not Approved * Indicates Items to be Resolved □ Incomplete – Add'l On Site Review Required (Additional \$_____ review fee will be deducted from the Deposit) Y N Is Security Deposit Authorized for release? If No, explain: Signatures: Homeowner: ______Builder ______Date: ______ ARC/ACC: _______Date: ______

The Sanctuary Homeowners Association Architectural Guidelines Jan 2022 Edition GENERAL NOTE: BUILDER AND PROPERTY OWNER MUST ACKNOWLEDGE THEIR ACCEPTANCE OF THESE GUIDELINES ON SUBMITTAL FORM ONE