By:

Mike Eastlund, Board President

1. PURPOSE

To provide a method to enforce the CC&Rs that affect all properties in the subdivision.

2. PERSONS AFFECTED

Property owners, residents of properties, guests of property owners and/or residents, Board members, Board officers, and employees of the Association.

3. REFERENCES

Fee and Fine Policy 102

4. DEFINITIONS

- 4.1. Standards Committee: A committee supervised by a Board member consisting of up to two community member volunteers or a paid contractor.
- 4.2. Notice of Violation: A written notice of a violation provided to a homeowner.
- 4.3. CCC: Compliance Committee Chair (designee)
- 4.4. **Property File**: A file maintained of all correspondence and related materials for a property.
- 4.5. Property Book: A book with pictures of each property illustrating its appearance when constructed or when the Association was transferred to the homeowners on 6-1-2008.
- 4.6. Record of Violation Log: A log containing a list of all violations and dispositions within 180 days.
- **4.7. Board-initiated correction:** A corrective action ordered by the Board and paid for by the Association.
- 4.8. **"Oops" Notice**: A notice left on a trash container or vehicle on a public street or sidewalk to provide a friendly reminder of a violation.

5. POLICY

- 5.1. All compliance committee members and contractors must be elected or approved by the Board.
- 5.2. All owners, residents, and guests shall follow the Association's covenants, rules, and by-laws or request a variance via a conditional use permit, as applicable.
- 5.3. Initial compliance actions will focus on notification and education to bring homes and properties into voluntary conformity without penalty.

Homeowners Association Inc.

Mike Eastlund, Board President

- 5.4. When applicable, the CCC will notify civil authorities to enforce civil codes and ordinances.
- 5.5. Members shall be notified of Board Policy and CC&R violations via "OOPs" notices attached to property or violation letters delivered by US Mail.
- 5.6. "Oops" notices can be attached to vehicles or refuse containers on the street or sidewalk.
 - 5.6.1. "Oops" notices are not to be used if the inspector must enter upon a property.
 - 5.6.2. After a member's property is tagged with "Oops" notices three times in 180 days, the next violation requires a letter of violation to be sent to the member advising them that any additional violations in 180 days will result in a fine for each occurrence.
- 5.7. A letter notice of violation shall be sent to a member at the address of record via US Mail as required in the Fee and Fine Policy 102.
- 5.8. If a member does not respond to the required violation notification, the CCC shall transfer the file to the Treasurer for fine processing.
- 5.9. The Treasurer shall send a fine notice via first-class US Mail advising that fines are being assessed retroactively to the date of the first letter. Fine notices shall include all previous mailings.
 - 5.9.1. Violations not corrected or appealed within a specified time are subject to fines, as identified in Appendix "A" of fee and fine policy NO. 102.
- 5.10. Members must correct or appeal violations within the specified time to avoid fines or suspend enforcement action.
 - 5.10.1. When the member commits to correction, a mutually agreed-upon time greater than the specified time may be granted.
- 5.11. A repeat violation within 180 days from the correction date may result in an additional fine and re-imposition of a suspended fine.
- 5.12. After 180 days, the CCC shall remove records of violations from the violation log.
- 5.13. The CCC(designee) shall be permitted to enter a lot to abate or remove a CC&R or HOA policy violation.

Homeowners Association Inc.

Mike Eastlund, Board President

- 5.13.1. The property owner shall be provided with prior written notice and an opportunity to be heard, except in an emergency.
- 5.14. The cost of such abatement, removal, or correction can be charged to the property owner.

6. **RESPONSIBILITIES**

- 6.1. The CCC is responsible for periodic neighborhood inspections for visible violations.
- 6.2. The responsibility of the CCC is to ensure that a violation record of all observed or reported violations is maintained in the violation log.
- 6.3. The CCC is responsible for evaluating reported suspected violations within 48 hours (whenever possible) of notification.
- 6.4. The CCC is responsible for completing and forwarding a letter notice of violation to the responsible property owner.
- 6.5. The CCC is responsible for re-inspecting the property until the violation is corrected or a fine is required.
- 6.6. The CCC is responsible for reporting actions of the Standards Committee at Board meetings to include:
 - 6.6.1. Number of violations identified.
 - 6.6.2. Number of pending fines or corrective actions.

7. PROCEDURES

- 7.1. The CCC shall use preformatted letters or "OOPS" notices to notify the member of violations and record the violation in the violation log.
- 7.2. Whenever a first-time violation is corrected within the specified period, no further action is needed except for the record retained for 180 days in the violation log.