## LOS PASEOS MAINTENANCE CORPORATION MAINTENANCE MATRIX

Item	Assn.	Owner	Page	Item
			No(s).	No.
Awnings on Owner's		Х	1	1
Residence				
Buildings on Common Area	Х		1	2
Decks on Common Area	Х		1	3
Decks on Owner's Residence		X	2	4
Driveways		Х	2	5
Fence or wall on the boundary		Х	2	6
between two Lots				
Fences on Common Area	Х		2	7
Fences on Owner's Residence		Х	2	8
Garage		Х	3	9
Gate – Vehicle Entry Control	Х		3	10
and related telephone services				
Gazebos on Common Area	Х		3	11
Landscaping on Common Area	Х		3	12
and irrigation facilities				
appurtenant thereto				
Landscaping on Residence		X	3	13
yard				
Park Benches	Х		3	14
Parking Areas	Х		3	15
Pavement Marker –	Х		4	16
(blue/reflective)				
Residence		X	4	17
Roads & Streets	Х		4	18
Sewer Pipes on Common Area	Х		4	19

Item	Assn.	Owner	Page	Item
			No(s).	No.
Screens or Screening Walls on	Х		4	21
Common Area				
Screens or Screening Wall on		Х	4	22
Owner's Residence				
Sewer Improvements on	Х		5	23
Common Area				
Sidewalks on Common Area	Х		5	24
Side Yard		X	5	25
Sprinkler Pipes on Common	Х		5	26
Area				
Sprinkler Pipes on Owner's		X	5	27
Residence				
Stairs on Common Area	Х		6	28
Stairs on Individual Lots		Х	6	29
Strom Drain on Common Area	Х		6	30
Streets	Х		6	31
Swimming Pools (Common	Х		6	32
Areas)				
Trees – Street or trees	Х		6	33
installed by Developer or trees				
within Common Area portion				
of such Lot				
Trees installed by Owner		Х	7	34
Utilities - Public			7	35
Walkways			7	36
Common Areas:	Х			
On Lots:		Х		
Walls on Owner's Residence		Х	7	37

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Item	Assn.	Owner	Page	Item
			No(s).	No.
Walls – Party between two		Х	7	38
Lots				
Walkways in Common Area	Х		8	39
Walkways on Individual Lots		Х	8	40
Walls – Retaining			8	41
Common Areas:	X			
Individual Lots:		Х		
Misc. Association	Х		8	42

COMPONENT	MAINTENANCE	CONTROLLING AUTHORITY
	RESPONSIBILITY	

1.	Awnings on Owner's Residence	Owner	Each Owner shall: (c) maintain, repair, replace, reconstruct and restore all portions of his Residence in good condition and repair (CC&Rs, Article 7, Section 7.2 (c)) Residence means a Lot with any Exclusive Use Common Area appurtenant thereto and any Side-Yard Easement which benefits such Lot. (CC&Rs, Article 1, Section 1.44)
2.	Buildings on Common Area	Association	[T]he Association shall have the duty to maintain, repair, store, replace and make necessary Improvements to the Common Area (CC&Rs, Article 7, Section 7.1(a)(i))
			Improvement means structures and appurtenances thereto of every type and kind, including, but not limited to, <u>buildings</u> , <u>out buildings</u> , walkways, sprinkler and sewer pipes or lines, garages, carports, gazebos, swimming pools and other recreational facilities, roads, driveways, parking areas, fences, screens, screening walls, retaining walls, awnings, patio and balcony covers, stairs, decks, landscaping, hedges, slopes windbreaks, the exterior surface of any visible structure, trees and shrubs, poles, signs, solar or windpowered energy systems or equipment and water softener or heater or air conditioning and heating fixtures and equipment. (CC&Rs, Article 2, Section 1.32)
3.	Decks on Common Area	Association	[T]he Association shall have the duty to maintain, repair, store, replace and make necessary Improvements to the Common Area (CC&Rs, Article 7, Section 7.1(a)(i))
			Improvement means structures and appurtenances thereto of every type and kind, including, but not limited to, buildings, out buildings, walkways, sprinkler and sewer pipes or lines, garages, carports, gazebos, swimming pools and other recreational facilities, roads, driveways, parking areas, fences, screens, screening walls, retaining walls, awnings, patio and balcony covers, stairs, <u>decks</u> , landscaping, hedges, slopes windbreaks, the exterior surface of any visible structure, trees and shrubs, poles, signs, solar or windpowered energy systems or equipment and water softener or heater or air conditioning and heating fixtures and equipment. (CC&Rs, Article 2, Section 1.32)

	COMPONENT	MAINTENANCE RESPONSIBILITY	CONTROLLING AUTHORITY
4.	Decks on Owner's Residence	Owner	Each Owner shall:  (c) maintain, repair, replace, reconstruct and restore all portions of his Residence in good condition and repair (CC&Rs, Article 7, Section 7.2 (c))  Residence means a Lot with any Exclusive Use Common Area appurtenant thereto (CC&Rs, Article 1, Section 1.44)
5.	Driveways	Owner	Each Owner shall:
			(c) maintain, repair, replace, reconstruct and restore all portions of his Residence In good condition and repair in accordance with the Architectural Guidelines, any rules and regulations promulgated by the Board (CC&Rs, Article 7, Section 7.2(c))
6.	Fence or Wall on the Boundary Between Two Lots	Shared between Owner(s)	The maintenance of any fence or wall on the boundary between two Lots shall be performed as set forth in the Article hereof entitled "Party Walls"; (CC&Rs, Article 7, Section 7.2(a))
			Owners whose Lots are separated by a party wall shall equally have the right to use such party wall, except that each have the right to the exclusive use of the surface of the party wall on his side. (CC&Rs, Article 12, Section 12.2)
			The cost of reasonable repair and maintenance of a party wall shall be shared by the owners who make use of the wall in proportion to such use. (CC&Rs, Article 12, Section 12.3)
7.	Fences on Common Area	Association	[T]he Association shall have the duty to maintain, repair, store, replace and make necessary Improvements to the Common Area (CC&Rs, Article 7, Section 7.1(a)(i))
8.	Fences on Owner's Residence	Owner	Each Owner shall: (a) main in good condition and repair any fence or wall on his Residence that (i) is within a Side-Yard Easement which benefits his Lot, or (ii) is within the portion of his Lot not burdened by a Side-Yard Easement, or (iii) forms the boundary between a Side-Yard Easement which burdens his Lot and the remaining portion of his Lot. (CC&Rs, Article 7, Section 7.2 (a))

	COMPONENT	MAINTENANCE RESPONSIBILITY	CONTROLLING AUTHORITY
9.	Garage	Owner	Each Owner shall:  (c) maintain, repair, replace, reconstruct and restore all portions of his Residence In good condition and repair in accordance with the Architectural Guidelines, any
10.	Gate – Vehicle Entry Control and Related Telephone Services	Association	rules and regulations promulgated by the Board (CC&Rs, Article 7, Section 7.2(c))[T]he Association shall have the duty to maintain, repair, store, replace and make necessary improvements to the Common Area including storm drain improvements, sewer improvements, vehicular entry control gate and related telephone facilities (CC&Rs, Article 7, Section 7.1(a)(iv))
11.	Gazebos on Common Area	Association	[T]he Association shall have the duty to maintain, repair, store, replace and make necessary Improvements to the Common Area (CC&Rs, Article 7, Section 7.1(a)(i))
12.	Landscaping on Common Area and Irrigation Facilities Appurtenant Thereto	Association	[T]he Association shall have the duty to maintain, repair, store, replace and make necessary improvements to the Common Area including private streets, sidewalks, the paseo, landscaping, and the irrigation facilities appurtenant there to, park benches (CC&Rs, Article 7, Section 7.1(a)(i))
13.	Landscaping on Residence yard	Owner	Each Owner shall: (c) maintain, repair, replace, reconstruct and restore all portions of his Residence in good condition and repair (CC&Rs, Article 7, Section 7.2 (c)) Residence means a Lot with any Exclusive Use Common Area appurtenant thereto and any Side-Yard Easement which benefits such Lot. (CC&Rs, Article 1, Section 1.44)
14.	Park Benches	Association	[T]he Association shall have the duty to maintain, repair, store, replace and make necessary improvements to the Common Area including private streets, sidewalks, the paseo, landscaping, and the irrigation facilities appurtenant there to, park benches (CC&Rs, Article 7, Section 7.1(a)(i))
15.	Parking Areas (Common Areas)	Association	[T]he Association shall have the duty to maintain, repair, store, replace and make necessary Improvements to the Common Area (CC&Rs, Article 7, Section 7.1(a)(i))

	COMPONENT	MAINTENANCE RESPONSIBILITY	CONTROLLING AUTHORITY
16.	Pavement Marker (blue/reflective)	Association	[T]he Association shall have the duty to maintain, repair, store, replace and make necessary improvements to the Common Area including all <b>blue reflective pavement markers</b> indicating the locations of fire hydrants (CC&Rs, Article 7, Section 7.1(a)(v))
17.	Residence	Owner	Each Owner shall: (c) maintain, repair, replace, reconstruct and restore <u>all portions</u> of his <b>Residence</b> in good condition and repair (CC&Rs, Article 7, Section 7.2 (c))  Residence means a Lot with any Exclusive Use Common Area appurtenant thereto and any Side-Yard Easement which benefits such Lot. (CC&Rs, Article 1, Section 1.44)
18.	Roads and streets	Association	[T]he Association shall have the duty to maintain, repair, store, replace and make necessary Improvements to the Common Area (CC&Rs, Article 7, Section 7.1(a)(i))
19.	Sewer Pipes on Common Area	Association	[T]he Association shall have the duty to maintain, repair, store, replace and make necessary Improvements to the Common Area (CC&Rs, Article 7, Section 7.1(a)(i))
20.	Sewer Pipes on Owner's Lot	Owner	Each Owner shall: (c) maintain, repair, replace, reconstruct and restore all portions of his Residence in good condition and repair (CC&Rs, Article 7, Section 7.2 (c)) Residence means a Lot with any Exclusive Use Common Area appurtenant thereto and any Side-Yard Easement which benefits such Lot. (CC&Rs, Article 1, Section 1.44)
21.	Screens or Screening Walls on Common Area	Association	[T]he Association shall have the duty to maintain, repair, store, replace and make necessary Improvements to the Common Area (CC&Rs, Article 7, Section 7.1(a)(i))
22.	Screens or Screening Wall on Owner's Residence	Owner	Each Owner shall: (c) maintain, repair, replace, reconstruct and restore all portions of his Residence in good condition and repair (CC&Rs, Article 7, Section 7.2 (c)) Residence means a Lot with any Exclusive Use Common Area appurtenant thereto and any Side-Yard Easement which benefits such Lot. (CC&Rs, Article 1, Section 1.44)

	COMPONENT	MAINTENANCE RESPONSIBILITY	CONTROLLING AUTHORITY
23.	Sewer Improvements on Common Area	Association	[T]he Association shall have the duty to maintain, repair, store, replace and make necessary improvements to the Common Area including storm drain improvements, sewer improvements, vehicular entry control gate and related telephone facilities (CC&Rs, Article 7, Section 7.1(a)(iv))
24.	Sidewalks on Common Area	Association	[T]he Association shall have the duty to maintain, repair, store, replace and make necessary improvements to the Common Area including private streets, sidewalks, the paseo, landscaping, and the irrigation facilities appurtenant there to, park benches (CC&Rs, Article 7, Section 7.1(a)(i))
25.	Side Yard	Owner	Each Owner shall: (c) maintain, repair, replace, reconstruct and restore all portions of his Residence in good condition and repair (CC&Rs, Article 7, Section 7.2 (c))  Residence means a Lot with any Exclusive Use Common Area appurtenant thereto and any Side-Yard Easement which benefits such Lot. (CC&Rs, Article 1, Section 1.44)
26.	Sprinkler Pipes on Common Area	Association	[T]he Association shall have the duty to maintain, repair, store, replace and make necessary Improvements to the Common Area (CC&Rs, Article 7, Section 7.1(a)(i))  Improvement means structures and appurtenances thereto of every type and kind, including, but not limited to, buildings, out buildings, walkways, sprinkler and sewer pipes or lines, garages, carports, gazebos, swimming pools and other recreational facilities, roads, driveways, parking areas, fences, screens, screening walls, retaining walls, awnings, patio and balcony covers, stairs, decks, landscaping, hedges, slopes windbreaks, the exterior surface of any visible structure, trees and shrubs, poles, signs, solar or windpowered energy systems or equipment and water softener or heater or air conditioning and heating fixtures and equipment. (CC&Rs, Article 2, Section 1.32)
27.	Sprinkler Pipes on Owner's Residence	Owner	Each Owner shall: (c) maintain, repair, replace, reconstruct and restore all portions of his Residence in good condition and repair (CC&Rs, Article 7, Section 7.2 (c))

	COMPONENT	MAINTENANCE RESPONSIBILITY	CONTROLLING AUTHORITY
			Residence means a Lot with any Exclusive Use Common Area appurtenant thereto and any Side-Yard Easement which benefits such Lot. (CC&Rs, Article 1, Section 1.44)
28.	Stairs on Common Area	Association	[T]he Association shall have the duty to maintain, repair, store, replace and make necessary Improvements to the Common Area (CC&Rs, Article 7, Section 7.1(a)(i))
29.	Stairs on Individual	Owner	Each Owner shall:
	Lots		(c) maintain, repair, replace, reconstruct and restore all portions of his Residence In good condition and repair in accordance with the Architectural Guidelines, any rules and regulations promulgated by the Board (CC&Rs, Article 7, Section 7.2(c))
30.	Strom Drain on Common Area	Association	[T]he Association shall have the duty to maintain, repair, store, replace and make necessary improvements to the Common Area including storm drain improvements, sewer improvements, vehicular entry control gate and related telephone facilities (CC&Rs, Article 7, Section 7.1(a)(iv))
31.	Streets	Association	[T]he Association shall have the duty to maintain, repair, store, replace and make necessary improvements to the Common Area including <b>private streets</b> , sidewalks, the paseo, landscaping, and the irrigation facilities appurtenant there to, park benches (CC&Rs, Article 7, Section 7.1(a)(i))
32.	Swimming Pools (Common Area)	Association	[T]he Association shall have the duty to maintain, repair, store, replace and make necessary Improvements to the Common Area (CC&Rs, Article 7, Section 7.1(a)(i))
33.	Trees – Street or trees installed by Developer or trees	Association	[T]he Association shall have the duty to maintain, repair, store, replace and make necessary Improvements to the Common Area (CC&Rs, Article 7, Section 7.1(a)(i))
	within the Common Area portion of such Lot		[T]he Association shall have the duty to maintain all street trees installed by [Developer] on each Lot whether or not such trees are within the Association Common Area portion of such Lot. (CC&Rs, Article 7, Section 7.1(c))

	COMPONENT	MAINTENANCE RESPONSIBILITY	CONTROLLING AUTHORITY
34.	Trees installed by Owner	Owner	Each Owner shall: (c) maintain, repair, replace, reconstruct and restore all portions of his Residence in good condition and repair (CC&Rs, Article 7, Section 7.2 (c)) Residence means a Lot with any Exclusive Use Common Area appurtenant thereto and any Side-Yard Easement which benefits such Lot. (CC&Rs, Article 1, Section 1.44)
35.	Utilities - Public	Public Utility Company	Nothing contained herein shall require or obligate the Association to maintain, replace or restore the underground facilities or public utilities located within easements in Common Area owned by such public utilities. (CC&Rs, Article 7, Section 7.5)
36.	Walkways Common Area	Association	[T]he Association shall have the duty to maintain, repair, store, replace and make necessary Improvements to the Common Area (CC&Rs, Article 7, Section 7.1(a)(i))
	On Lots	Owner	Each Owner shall:  (c) maintain, repair, replace, reconstruct and restore all portions of his Residence In good condition and repair in accordance with the Architectural Guidelines, any rules and regulations promulgated by the Board (CC&Rs, Article 7, Section 7.2(c))
37.	Walls on Owner's Residence	Owner	Each Owner shall: (a) main in good condition and repair any fence or wall on his Residence that (i) is within a Side-Yard Easement which benefits his Lot, or (ii) is within the portion of his Lot not burdened by a Side-Yard Easement, or (iii) forms the boundary between a Side-Yard Easement which burdens his Lot and the remaining portion of his Lot. An Owner shall also maintain the interior surfaces of a Perimeter Wall and any other walls or fences within or adjacent to his Residence. The maintenance of any fence or wall on the boundary between two Lots shall be performed as set forth in the Article hereof entitled "Party Walls." (CC&Rs, Article 7, Section 7.2 (a))
38.	Walls– Party fences and any dividing structures between Two Lots	Owner(s)	Owners whose Lots are separated by a party wall shall equally have the right to use such party wall, except that each have the right to the exclusive use of the surface of the party wall on his side. (CC&Rs, Article 12, Section 12.2)  The cost of reasonable repair and maintenance of a party wall shall be shared by

	COMPONENT	MAINTENANCE RESPONSIBILITY	CONTROLLING AUTHORITY
39.	Walkways in	Association	the owners who make use of the wall in proportion to such use. (CC&Rs, Article 12, Section 12.3)[T]he Association shall have the duty to maintain, repair, store, replace and
	Common Area		make necessary Improvements to the Common Area (CC&Rs, Article 7, Section 7.1(a)(i))
			Improvement means structures and appurtenances thereto of every type and kind, including, but not limited to, buildings, out buildings, <u>walkways</u> , sprinkler and sewer pipes or lines, garages, carports, gazebos, swimming pools and other recreational facilities, roads, driveways, parking areas, fences, screens, screening walls, retaining walls, awnings, patio and balcony covers, stairs, decks, landscaping, hedges, slopes windbreaks, the exterior surface of any visible structure, trees and shrubs, poles, signs, solar or windpowered energy systems or equipment and water softener or heater or air conditioning and heating fixtures and equipment. (CC&Rs, Article 2, Section 1.32)
40.	Walkways	Owner	Each Owner shall:
	(pathways) on Individual Lots		(c) maintain, repair, replace, reconstruct and restore all portions of his Residence In good condition and repair in accordance with the Architectural Guidelines, any rules and regulations promulgated by the Board (CC&Rs, Article 7, Section 7.2(c))
41.	Walls – Retaining  Common Areas:	Association	[T]he Association shall have the duty to maintain, repair, store, replace and make necessary Improvements to the Common Area (CC&Rs, Article 7, Section 7.1(a)(i))
			Each Owner shall:
	Individual Lot	Owner	(c) maintain, repair, replace, reconstruct and restore all portions of his Residence In good condition and repair in accordance with the Architectural Guidelines, any rules and regulations promulgated by the Board (CC&Rs, Article 7, Section 7.2(c))
42.	Misc. Areas	Association	All Common Areas including, Green Belts, Grass Patches, Community Entrance Areas, Entrance Islands, Corner Spots, and all Lettered Lots on the Tract Map.