

Exhibit 4

Palmetto Hall Compliance Violation Schedule  
Warnings and Penalty Steps

<b>ARB Standards Violation</b>	<b>1<sup>st</sup> Violation</b>	<b>2<sup>nd</sup> Violation</b>	<b>3<sup>rd</sup> Violation</b>	<b>4<sup>th</sup> Violation</b>	<b>5<sup>th</sup> Violation</b>
<b>Fences, site conditions and other minor problems</b>	<b>Verbal or email warning</b>	<b>\$100</b>	<b>\$200</b>	<b>\$400</b>	<b>Stop Work and meeting with Association Manager</b>
<b>Safety Issues including missing traffic cones, improper parking</b>	<b>Verbal or Email warning</b>	<b>\$200</b>	<b>\$400</b>	<b>Stop Work and meeting with Association Manager</b>	
<b>Failure to request a required inspection</b>	<b>\$300 or warning from Inspector</b>	<b>\$625</b>	<b>Stop Work and Meeting with Association Manager</b>		
<b>Working without permission</b>	<b>\$200</b>	<b>\$400</b>	<b>Stop Work and meeting with Association Manager</b>		

Builder/Owner and Signature \_\_\_\_\_ Date: \_\_\_\_\_

**Exhibit 4 Continued**

**Typical Construction Site Problems:**

- Trailers left on site after hours (Commercial Decals are needed for trailers left on site overnight).
- Porta Cabins must be screened with lattice with door facing the rear of property.
- Dumpsters not properly covered and fastened down on all sides.
- Silt and Barrier fences not maintained throughout construction period. They may only be removed for final grading and landscaping
- Over-filled dumpsters (Full dumpsters should be replaced weekly)
- Construction materials are to be properly organized as per site plan
- Boards and Ladders are to be laid down along foundation at the end of each workday
- Litter and waste materials must not be left lying around the work site.
- Site must be kept clean and orderly – frontage and all sides of property to maintained and not overgrown or unsightly.
- Playing music is not allowed on work site.
- Burning of materials or waste on site is not allowed.
- Waste piles of material that should be placed in dumpster at end of each workday.
- Reusable buckets should be stored in building.
- Wheelbarrows should be stored in building.
- Scaffolding boards and loose materials should be removed in advance of severe windstorms and laid neatly along base of house or in building.
- Saturday, Sunday, or Holiday working is not allowed without prior written permission from the POA. (Permission for quiet interior work may be authorized on an exceptional basis and must be requested and approved before noon on Friday).
- Builder sign board with company name and phone number must remain on site until final inspection.
- All permits must be posted on builder signpost.
- It is a good practice to have contractors to leave time at end of each day to police the site and make it clean, safe and organized.

**Builder/Owner and Signature** \_\_\_\_\_ **Date:** \_\_\_\_\_