The Decision Log is offered as a resource to interested parties who wish to learn about pertinent decisions made by the T I Park Historic Preservation & Architectural Review Board (Preservation E Those decisions that were of a routine nature are not listed here. This Appendix will be reviewed by the Preservation Board at the end of each season and additions to the matrix will be made be decisions are recorded in the meeting minutes which are filed in the Corporation Office and can be viewed by request.

| FEATURE      | Topic                | ELEMENT                                                                              | DISTRICT | DATE       | PRESERVATION BOARD DECISION                                                                                 |
|--------------|----------------------|--------------------------------------------------------------------------------------|----------|------------|-------------------------------------------------------------------------------------------------------------|
| Advisor      |                      | PB Advisor availability to consult with owners                                       |          | 09/10/2018 | Approved                                                                                                    |
| Appeals      |                      | APPEALS                                                                              |          | 05/31/2014 | Process Approved - Awaiting Corp<br>Board Decision                                                          |
| Appeals      |                      | APPEALS - Process                                                                    |          | 07/12/2014 | Preservation Board Decisions<br>overturned on Appeal, sent back to<br>Pres Board for Reconsideration/Action |
| Application  |                      | PB permits may be extended with an additional fee                                    | RED      | 11/13/2018 |                                                                                                             |
| Application  |                      | Photo documentation of projects is required for review during PB meetings            |          | 01/18/2019 |                                                                                                             |
| Applications |                      | APPLICATION - Permits                                                                |          | 07/12/2014 | Construction Permits to expire 1 year after issuance (may be extended with justification)                   |
| Applications |                      | APPLICATIONS - Process; design review checklist to be used on all applications       |          | 07/26/2014 | Approved                                                                                                    |
| Applications |                      | Decisions log to be posted on Website                                                |          | 06/26/2017 | Approved                                                                                                    |
| Applications |                      | Applications no longer will be voted on electronically                               |          | 05/21/2018 |                                                                                                             |
| Applications |                      | Require site plan, door and window details and working drawings for new construction | YELLOW   | 09/19/2018 | Approved                                                                                                    |
| Boathouse    | Height               | Cupola                                                                               |          | 08/08/2016 | Rejected                                                                                                    |
| Boathouse    | Massing              | Variance for height and roof design                                                  |          | 02/21/2017 | Approved                                                                                                    |
| Boathouse    | Materials            | Brickmold Trim                                                                       | GREEN    | 05/27/2010 | Rejected                                                                                                    |
| Boathouse    | Materials            | Boathouse Roof                                                                       |          | 07/20/2013 | Approved - boathouses only                                                                                  |
| Boathouse    | Materials            | Rolled Roofing on boathouse                                                          |          | 05/22/2017 | Rejected                                                                                                    |
| Boathouse    | Substitute Materials | Siding- Synthetic (Boral)                                                            |          | 09/29/2015 | Approved                                                                                                    |
| Boathouse    | Substitute Materials | Windows- Aluminum clad                                                               |          | 08/08/2016 | Approved                                                                                                    |
| Boathouse    | Substitute Materials | Fiberglass entry door                                                                |          | 09/12/2016 | Approved                                                                                                    |
| Car Port     | Demolition           | Car Port                                                                             | RED      | 08/24/2011 | Approved                                                                                                    |
| Chimney      | Demolition           | Removal of chimney based on findings                                                 | BLUE     | 12/11/2017 | Approved                                                                                                    |
| Chimney      | Demolition           | demolition                                                                           | RED      | 04/22/2019 | Approved                                                                                                    |
| Chimney      |                      | Repair chimney rather than replace                                                   | BLUE     | 09/18/2017 | Approved                                                                                                    |
| Code         | Massing              | Shed Standards - Acceptable defined                                                  |          | 03/27/2017 | Approved                                                                                                    |
| Code         | Substitute Materials | Materials                                                                            |          | 08/16/2019 | Substitute Material to be Approved on a case-by-case basis                                                  |
| Cottage      | Demolition           | Existing Cottage                                                                     | RED      | 02/10/2009 | Approved                                                                                                    |
| Cottage      | Demolition           | Bungalow Style on Same Footprint (Concept)                                           | RED      | 10/23/2017 | Approved                                                                                                    |
| Cottage      | Demolition           | cottage demolition                                                                   | YELLOW   | 04/23/2018 | Approved                                                                                                    |
| Cottage      | Demolition           | Cottage - Replacement Plan Submitted                                                 | YELLOW   | 10/28/2019 | Approved                                                                                                    |
| Dock         |                      | Repair/New Const                                                                     | GREEN    | 09/21/2011 | Not Considered                                                                                              |
| Doors        | Materials            | Replace Glass on Sliding Door                                                        | RED      | 06/26/2017 | Approved                                                                                                    |
| Doors        | Substitute Materials | Wood clad French door with either glue-on mullions or clear glass w/o panes          | RED      | 07/19/2014 | Approved                                                                                                    |
| Doors        | Substitute Materials | Aluminum Storm                                                                       | RED      | 09/19/2018 | Rejected                                                                                                    |
| Doors        | Substitute Materials | Aluminum Storm                                                                       | YELLOW   | 01/18/2019 | Allowed                                                                                                     |
| Fencing      | Materials            | 4 ft high metal                                                                      | RED      | 11/29/2012 | Approved                                                                                                    |
| Fencing      |                      | 6 ft high - max - wood                                                               | RED      | 09/28/2012 | Approved                                                                                                    |

| FEATURE        | Topic                | ELEMENT                                                                                 | DISTRICT | DATE       | PRESERVATION BOARD DECISION                               |
|----------------|----------------------|-----------------------------------------------------------------------------------------|----------|------------|-----------------------------------------------------------|
| Footprint      | Massing              | Allow an increase of 125% of the average footprint of cottages within a 200 foot radius | RED      | 05/27/2014 | Approved                                                  |
| Footprint      | Massing              | Methodology to allow larger footprint                                                   |          | 07/09/2018 | Approved                                                  |
| Footprint      | Massing              | Addition exceeding Max                                                                  | RED      | 09/20/2013 | Rejected                                                  |
| Foundation     | Materials            | Stucco Covering                                                                         | RED      | 09/24/2010 | Approved with conditions; Landscape Plantings             |
| Greenhouse     |                      | GREENHOUSE                                                                              |          | 06/16/2014 | Approval to be determined on a Case-<br>by-Case basis     |
| Greenhouse     |                      | GREENHOUSE                                                                              | YELLOW   | 05/14/2014 | Approved - Awaiting Corp Board Decision                   |
| Greenhouse     |                      | GREENHOUSE-Victorian                                                                    | YELLOW   | 09/20/2014 | Concept Approved                                          |
| Gutters        | Materials            | GUTTERS - K Style                                                                       | RED      | 06/19/2013 | Rejected                                                  |
| Gutters        | Materials            | Half-Round                                                                              | RED      | 11/13/2018 | Approved                                                  |
| Landscaping    | Waterials            | Cottage sited gardens barrier not to be higher than 10"                                 | ILED     | 09/19/2018 | Approved                                                  |
| Landscaping    |                      | tree removal - 3" or larger requires Corp Board approval                                | RED      | 07/15/2019 | Refer to Corporate Board                                  |
| Landscaping    |                      | Generator Placement                                                                     | RED      | 12/09/2010 | Approved with conditions; Landscape                       |
| Landscaping    |                      | Rockfill                                                                                |          | 09/20/2013 | Planting  Request removal of stone fill around            |
| <u> </u>       | 11.2.14              | DUIL DING LIFTOUT MAYIMUM                                                               |          | 05/07/0044 | cottage installed w/o permit                              |
| Mass           | Height Natarials     | BUILDING HEIGHT MAXIMUM                                                                 |          | 05/27/2014 | Definition Approved                                       |
| Materials List | Substitute Materials | Creation of Approved Materials List                                                     | VELLOW/  | 07/10/2017 | Approved                                                  |
| Observatory    |                      | OBSERVATORY                                                                             | YELLOW   | 03/19/2014 | Approved                                                  |
| Observatory    |                      | OBSERVATORY                                                                             | RED      | 08/23/2014 | Concept Approved                                          |
| Observatory    |                      | OBSERVATORY                                                                             | RED      | 11/25/2014 | Rejected - Corp Board overturned PB decision of 8/23/2014 |
| Outbuilding    |                      | Outdoor Shower (Concept)                                                                | RED      | 05/22/2017 | Approved                                                  |
| Outbuilding    |                      | Replace Storage Box                                                                     | RED      | 10/23/2017 | Approved                                                  |
| Parking        | Footprint            | Gravel two car widths wide                                                              | RED      | 06/17/2019 | Approved                                                  |
| Parking        | Materials            | Repair of existing asphalt driveway                                                     | BLUE     | 10/11/2014 | Rejected                                                  |
| Parking        | Materials            | Paver stones 2'x2' Max; 2 car width; 2" between                                         | RED      | 09/18/2017 | Approved                                                  |
| Porch          | Footprint            | Extend to Six Feet to Street                                                            | RED      | 02/10/2009 | Rejected                                                  |
| Porch          | Railing              | New construction, Railing spindle spacing greater than code                             | YELLOW   | 09/14/2015 | Rejected                                                  |
| Porch          | Shades               | PORCH - Shades roll-up                                                                  | RED      | 04/28/2015 | Approved                                                  |
| Porch          | Substitute Materials | Flooring - Tendura                                                                      | RED      | 02/10/2009 | Approved                                                  |
| Porch          | Substitute Materials | Fiberglass Column Replace                                                               | ORANGE   | 06/05/2010 | Approved                                                  |
| Porch          | Substitute Materials | Composite - Azek                                                                        | RED      | 07/24/2010 | Approved                                                  |
| Porch          | Substitute Materials | Synthetic Material for Railings, posts, spindles                                        | RED      | 05/26/2015 | Rejected                                                  |
| Porch          | Substitute Materials | Synthetic Posts                                                                         | YELLOW   | 06/08/2015 | Approved                                                  |
| Porch          | Substitute Materials | Posts- Fiberglass                                                                       | RED      | 09/29/2015 | Rejected                                                  |
| Porch          | Substitute Materials | Steps - Synthetic (Gosson)                                                              | RED      | 09/29/2015 | Approved                                                  |
| Porch          | Substitute Materials | Gingerbread- synthetic                                                                  | YELLOW   | 08/08/2016 | Approved                                                  |
| Porch          | Substitute Materials | Synthetic Material for railing and steps                                                | BLUE     | 09/10/2018 | Rejected                                                  |
| Porch          | Substitute Materials | Azek Flooring                                                                           | BLUE     | 09/10/2018 | Approved                                                  |
| Porch          | Substitute Materials | Composite Decking; Wood Railings                                                        | RED      | 09/19/2018 | Approved                                                  |
| Porch          | Substitute Materials | Tuf Board'TM Decking                                                                    | YELLOW   | 04/22/2019 | Approved                                                  |
| Porch          | Substitute Materials | Replacement windows - Vinyl                                                             | GREEN    | 10/28/2019 | Rejected                                                  |
| Porch          | Substitute Materials | Wellesley Hotel add bottom rail to railing, Azek decking to match existing color scheme | RED      | 11/02/2019 | Approved                                                  |
| Porch          |                      | Enclosure                                                                               | YELLOW   | 06/28/2013 | Rejected earlier; Overturned by Corp<br>Board on Appeal   |

| FEATURE         | Topic                                 | ELEMENT                                                                 | DISTRICT | DATE       | PRESERVATION BOARD DECISION              |
|-----------------|---------------------------------------|-------------------------------------------------------------------------|----------|------------|------------------------------------------|
| Porch           |                                       | Enclosure                                                               | RED      | 08/21/2013 | Second Floor - Rejected                  |
| Porch           |                                       | Enclose portion w/windows and door                                      | RED      | 09/12/2016 | Approved                                 |
| Porch           |                                       | Porch screen behind railing                                             | RED      | 11/13/2017 | Approved                                 |
| Porch           |                                       | Enclosed with Double-hung windows                                       | BLUE     | 05/20/2019 | Rejected                                 |
| Porch           |                                       | Windows - custom made wood - removable                                  | BLUE     | 09/23/2019 | Approved                                 |
| Railing         |                                       | Porch railing -Max height of 30" with a cable or bar above              | RED      | 11/13/2017 | Approved                                 |
| Railing         | Materials                             | Pipe Railing on Gazebo                                                  |          | 06/26/2017 | Approved                                 |
| Railing         | Materials                             | Metal Pipe Handrails                                                    | RED      | 08/20/2018 | Approved                                 |
| Railing         |                                       | RAILING - PORCH; non-typical                                            | RED      | 09/19/2018 | Rejected                                 |
| Retaining Walls | Substitute Materials                  | Versa-Lok                                                               | YELLOW   | 08/09/2014 | Rejected                                 |
| Roof            | Materials                             | Metal - Standing Seam                                                   | RED      | 09/24/2010 | Approved                                 |
| Roof            | Materials                             | Standing Seam defined - no visible fasteners, no ridges (flat)          | RED      | 02/11/2019 | ''                                       |
| Satellite DISH  |                                       | Installation                                                            | ORANGE   | 06/05/2010 | Approved                                 |
| Shed            | Footprint                             | 10x12 footprint w/ 7' eaves                                             | RED      | 02/21/2017 | Approved                                 |
| Shed            | footprint                             | larger than standard                                                    | RED      | 12/10/2018 | Rejected                                 |
| Shed            | Footprint                             | SHED                                                                    | RED      | 07/15/2019 | Rejected                                 |
| Shed            | Height                                | SHEDS - Eave - 7 Ft max                                                 | YELLOW   | 03/19/2014 | Approved                                 |
| Shed            | Materials                             | Replace existing siding, doors, windows to match cottage                | RED      | 10/23/2017 | Approved                                 |
| Shed            | Substitute Materials                  | SHEDS - T111 Siding                                                     | YELLOW   | 03/19/2014 | Rejected                                 |
| Shed            | Views                                 | River view concerns - Neighbor Notification                             | Red      | 08/21/2017 | Owner eliminates shed                    |
| Shutters        | Substitute Materials                  | Plastic                                                                 | RED      | 06/26/2017 | Rejected                                 |
| Sidewalk        | Materials                             | Remove Pavers - Replace with Concrete Sidewalk                          | RED      | 09/18/2017 | Approved                                 |
| Sidewalk        | Materials                             |                                                                         | RED      | 06/25/2018 | Rejected                                 |
|                 |                                       | concrete pavers                                                         |          |            | •                                        |
| Sidewalk        | Materials                             | Concrete Pad                                                            | RED      | 06/25/2018 | Approved                                 |
| Siding          | Substitute Materials                  | t-111 - Discussion of Corp Board decision not to remove                 | RED      | 07/24/2017 | Deisstell Description I West             |
| Siding          | Substitute Materials                  | SIDING - Hardee Board                                                   | RED      | 01/09/2015 | Rejected - Recommend Wood                |
| Siding          | Substitute Materials                  | LAP - smooth side exposed                                               | YELLOW   | 10/20/2016 | Approved                                 |
| Siding          | Substitute Materials                  | T-111                                                                   | RED      | 05/22/2017 | Rejected, later overturned by Corp Board |
| Siding          | Substitute Materials                  | wood-looking synthetic material                                         |          | 11/13/2018 | Approved                                 |
| Siding          | Substitute Materials                  | Hardiplank                                                              |          |            | Approved - Smooth Side Exposed           |
| Skirting        | Materials                             | Lattice                                                                 | RED      | 09/14/2015 | Recommend square to replace diagonal     |
| Skirting        | Materials                             | Diagonal lattice                                                        | RED      | 11/13/2018 | Rejected                                 |
| Terrace         | Feature                               | Hot Tub                                                                 | RED      | 08/17/2015 | Approved                                 |
| Terrace         | . 53.13.15                            | Flagstone little elevation change w/1" gap for grass                    | RED      | 07/20/2015 | Approved                                 |
| Windows         | Windows                               | Proposal to add requirement to repair v replace after window evaluation |          | 08/03/2015 | Approved by PB                           |
| Windows         | · · · · · · · · · · · · · · · · · · · | Appeal sent to Corp Board by owner of 7/20/15 decision                  | RED      | 08/03/2015 | Rejected                                 |
| Windows         |                                       | PB asked to consider custom made windows                                | 1125     | 00/00/2010 | Approved by PB                           |
| Windows         |                                       | Repair not replace                                                      | RED      | 05/26/2015 | Approved in RED District when            |
| Windows         |                                       | Professional Inspection of windows to determine if repairable           | RED      | 06/22/2015 | applicable Approved                      |
|                 |                                       |                                                                         |          |            |                                          |
| Windows         |                                       | Replace repairable w/new                                                | RED      | 07/20/2015 | Rejected                                 |
| Windows         |                                       | Repair v Replace Standard                                               |          | 05/22/2017 | Approved by CB                           |
| Windows         |                                       | Repair v Replace - to be done by approved contractor                    |          | 06/26/2017 | Approved                                 |
| Windows         | Code and the NA of the                | Documentation of Replace v Repair by Approved Contractor                | DED      | 08/07/2017 | Approved                                 |
| Windows         | Substitute Materials                  | Basement Vinyl w/Snap on mullions                                       | RED      | 11/29/2012 | Rejected                                 |
| Windows         | Materials                             | Replace windows - exact custom made                                     | RED      | 09/18/2017 | Approved                                 |
| Windows         | Materials                             | non-compliant installed; corrected with approved window                 | YELLOW   | 02/25/2019 | Stop- work order issued until corrected  |
| Windows         | Materials                             | Glued muntins - both sides of glass; Marvin Ultimate Series             | YELLOW   | 09/23/2019 | Approved                                 |
| Windows         | Materials                             | Aluminum Storm - Removable                                              | GREEN    | 11/02/2019 | Approved                                 |
| Windows         | Substitute Materials                  | Basement-vinyl                                                          | BLUE     | 07/06/2015 | Rejected                                 |

| FEATURE | Topic                | ELEMENT                                                                                                    | DISTRICT | DATE       | PRESERVATION BOARD DECISION            |
|---------|----------------------|------------------------------------------------------------------------------------------------------------|----------|------------|----------------------------------------|
| Windows | Substitute Materials | Vinyl Clad (No Permit-Offseason Install)                                                                   | RED      | 05/22/2017 | Rejected, and replaced with conforming |
| Windows |                      | Mulled on carriage house                                                                                   | YELLOW   | 03/19/2014 | Approved                               |
| Windows |                      | Custom built to fit Rough Opening                                                                          | RED      | 03/27/2017 | Approved                               |
| Windows |                      | Replacement Windows                                                                                        | RED      | 10/23/2017 | Rejected                               |
| Windows |                      | Replacement                                                                                                | RED      | 10/23/2017 | Rejected                               |
| Windows |                      | Ganged windows with 3.5"-4" Between or semi-circular per craftsman diagram (HB).  Egress size in a bedroom | YELLOW   | 01/22/2018 | Approved                               |
| Windows |                      | PB request to change square window to circular or semi-circular per craftsman diagram (HB)                 | RED      | 01/22/2018 | Approved                               |

| oard) utilizing the T I Park Preservation Code.<br>ased on new decisions made that year. All |
|----------------------------------------------------------------------------------------------|
| JUSTIFICATION                                                                                |
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|                                                                                              |
|                                                                                              |
|                                                                                              |
|                                                                                              |
| Height Restriction                                                                           |
| Non-Typical                                                                                  |
| Classic metal                                                                                |
| Standing seam or Asphalt Required                                                            |
| Boathouse application only                                                                   |
| Boathouse application only                                                                   |
|                                                                                              |
|                                                                                              |
| Safety Hazard ; replacement plan submitted                                                   |
|                                                                                              |
| Recommendation from SHPO                                                                     |
| Safety Hazard , Replacement Concept Approved                                                 |
| Safety Hazard                                                                                |
| Referred to CB                                                                               |
|                                                                                              |
| CODE - Handbook                                                                              |
| Grandfathered - any future change will require an approved door                              |
| 11                                                                                           |
|                                                                                              |



| JUSTIFICATION                         |
|---------------------------------------|
|                                       |
| Code/Handbook                         |
| Code/Handbook                         |
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|                                       |
|                                       |
| Code/Handbook                         |
|                                       |
|                                       |
|                                       |
| Not enforced- Corp Board decision     |
| · · · · · · · · · · · · · · · · · · · |
|                                       |
|                                       |
| N/A in Red Zone                       |
|                                       |
|                                       |
| None Allowed in Park                  |
| Only Four Feet Allowed                |
| Code dictates 4" OC                   |
| Hotel                                 |
|                                       |
| Not Authentic                         |
| Historic District                     |
|                                       |
|                                       |
| CODE; installed without a permit      |
| Approved Material                     |
|                                       |
| CODE                                  |
|                                       |
| Open Porch Concept                    |
| ' '                                   |

| JUSTIFICATION                                          |
|--------------------------------------------------------|
| Open Porch Concept                                     |
| Small area relative to total                           |
| CODE                                                   |
|                                                        |
|                                                        |
|                                                        |
| CODE - Handbook                                        |
| Too Artificial                                         |
|                                                        |
|                                                        |
| Grocery                                                |
| Policy approved by Corp Board CODE                     |
| CODE; too large                                        |
| 3052, (00 large                                        |
|                                                        |
| Code/Handbook                                          |
| CODE                                                   |
| CODE                                                   |
| Request neutral stone material, 2'x2' max w/3" between |
|                                                        |
|                                                        |
| N/A in Red Zone                                        |
| DECT DDACTICE                                          |
| BEST PRACTICE                                          |
|                                                        |
|                                                        |
| Best Practice                                          |
| Horizontal Approved                                    |
|                                                        |
| Cont to Com Doord for action                           |
| Sent to Corp Board for action                          |
| Return to Corp Board for action                        |
| ,                                                      |
|                                                        |
| Now Code Here                                          |
| New Code Item  Evaluation Tool Document Detailed       |
| Evaluation 1001 Document Detailed                      |
|                                                        |
| Code/Handbook                                          |
|                                                        |
| Upheld by Corporate Board                              |
|                                                        |
|                                                        |
| Recommend custom wood windows                          |

| JUSTIFICATION           |  |
|-------------------------|--|
| CODE                    |  |
|                         |  |
|                         |  |
| Protocol not followed   |  |
| Windows can be repaired |  |
|                         |  |
|                         |  |