Covenant Violation Log

Date Logged	Lot# or Address	Owner Name	Violation Description	Applicable Covenant Article, Section & Para #	Priority from Table	Board Review Date	Board Rep Assigned Follow-up	Initial Correction Due Date Requested	Date Homeowner 1st Notified /Response	Notification Method (phone, visit, letter, email, etc.)	Date of 2nd Contact or Letter Sent /Response	Date of 3rd Contact or Letter Sent /Response	Date Attorney Engaged	Date of Mediation	Date Violation Corrected	Date Violation Closed