



Form H (1 page)	Violation Notification – New Construction
Date:	
To:	
From:	Architectural Review Committee Administrator, Turtlewood at Southport

A violation of the Architectural Design Standards and Guidelines, Master Declaration of Covenants, Restrictions, and Easements, and/or the Protective Covenants for the Turtlewood at Southport Home Owner’s Association, Inc. was noted during a property inspection. A fine has been levied for the violation according to the schedule below. The amount of the fine is due immediately. Failure to remit payment may result in a stop work order, reduction of construction bond, hold on future permits, and/or liens on the property. Please avoid violations in the future to avoid additional fines. Please return a copy of this violation notification with your payment.

All residents appreciate your cooperation in keeping Turtlewood at Southport an enjoyable and beautiful place to live.

Violation and Fine Schedule			
Category	Fine	Finding	Amt Due
Lot Maintenance / Trash Containers / Littered Site	\$100.00		
Worker Conduct	\$100.00		
Cleaning paint brushes or dumping of any refuse material on any lot other than subject lot	\$100.00		
Construction equipment; material on adjacent lot.	\$200.00		
No temporary sanitary facility	\$100.00		
Temporary sanitary facility not enclosed	\$100.00		
No commercial trash / refuse receptacle	\$100.00		
Work outside allowed times	\$100.00		
Construction Vehicles Entering Incorrect Entrance	\$100.00		
Damage to Adjacent Sites, Utilities, etc.	\$100.00		
Non-conforming sign(s)	\$200.00		
Damage to natural areas, trees	\$300.00		
Burning	\$200.00		
Unauthorized clearing of lot	\$5000.00		
Unauthorized removal of trees	\$1000.00		
Unauthorized plan change (minor)	\$200.00		
Unauthorized plan change (major)	\$500.00		
Unauthorized exterior finishes (e.g. paint, stain, roofing materials, or design)	Forfeit Construction Bond		
Erosion across sidewalk	\$100.00		
Erosion into street	\$200.00		
Erosion into drainage facilities	\$500.00		
Other:			
Other:			
TOTAL:			
Due By (to avoid other penalties):			
Payment Received (date):			