

For Administration Use:

Animal #1: Ear Tag # _____

___ initial approval letter sent on:

Animal #2: Ear Tag # _____

Inspection Date #1: _____

Completed By BOD members: _____ & _____

- ___ Project is maintained in enclosed building and area is clean
- ___ Project is maintained in a single stall – secured with a clip or like device
- ___ Separate dumpster is on site and was last disposed of on: _____
(Regulations require weekly disposal)
- ___ Animal ear tag(s) #s match
- ___ Only approved project animals were found on site

- ___ **Homeowner has been verified in full compliance with Covenant 16A, OR**
- ___ **Homeowner was found with minor issues (details attached)**
- ___ **Follow up visit required to verify full compliance. (details attached), OR**
- ___ **Homeowner was found in gross non-compliance and permission has been terminated. Certified letter will follow & fines applied.**

Signature of BOD inspector

Signature of BOD inspector

Homeowner's signature: _____

Termination Inspection Date: _____

Completed By BOD members: _____ & _____

- ___ Animals have been removed
 - documentation of transfer for animal #1 dated: _____
 - documentation of transfer for animal #2 dated: _____
- ___ Property is clean & poses no further concerns

- ___ **Homeowner has been verified in full compliance with Covenant 16A, OR**
- ___ **Homeowner was found in gross non-compliance and permission has been terminated. Certified letter will follow & fines applied.**

Signature of BOD inspector

Signature of BOD inspector

Homeowner's signature: _____

___ Complaint received by neighbors (lot) _____ on (date) _____

___ Additional Inspection to determine verifiable nuisance on (date) _____

(notes, initial complaint, and inspection notes must be attached)

___ Completion letter & copy of inspections report sent on: _____

The BHA Board of Directors reserves the right to make reasonable changes to this form as deemed necessary.