

**LANDSCAPE ASSESSMENT DISTRICT INSPECTION CHECKLIST**

LOCATION/ DISTRICT NUMBER: <i>#56 cottages</i>	DATE: <i>11/21/16</i>
	FOLLOW UP DATE:
CONTRACTOR:  Kaneko	INSPECTOR: Cervantes
	CONTRACTOR REP:

CHECK ISSUE(S) IF UNSATISFACTORY, NOTE LOCATION, NUMBER IF MULTIPLE AND NOTE BELOW, AND ANY HISTORY OF NON-COMPLIANCE. WRITE "NA" WHERE APPLICABLE. INDICATE "OK" ON FOLLOWUP.

	<u>Locations</u>	<u>History</u>	<u>Follow-up/Status</u>
<b>IRRIGATION:</b>			
Breaks/Leaks			
Poor Coverage			
Too Wet			
Too Dry			
<b>WEEDS:</b>			
Planters	<i>Some Weeds in</i>		
Medians	<i>median</i>		
Turf			
Hardscapes			
<b>SHRUBBERY:</b>			
Hedge Trim/Shape			
Dead Material			
Poor Health			
<b>IVY:</b>	<i>none</i>		
Trim			
Poor Health			
Detachment			
<b>TREES:</b>	<i>Trim palms</i>		
Pruning			
Poor Health/Dead			
Stalks			
<b>TURF:</b>	<i>none</i>		
Mow/Edge			
Poor Health			
Other			

LOCATION/DISTRICT NUMBER:

# 56 Cottages

DATE: 11/21/16

Locations

History

Follow-up/Status

<b>GROUND COVER/ PLANT BEDS:</b>			
Overgrown	bare spots		
Dead			
Poor Health			

<b>PESTS:</b>			
Gopher	none		
Insect			
Other			

<b>RESTROOMS:</b>			
Not Clean	none		
Faulty Plumbing			
Faulty Electrical			

<b>WALKWAYS/PATHS:</b>			
Obstruction/Trip	none		
Fiber Coverage			
Dog Bags			
Fountains			
Exercise Stations			
Faulty Lighting			

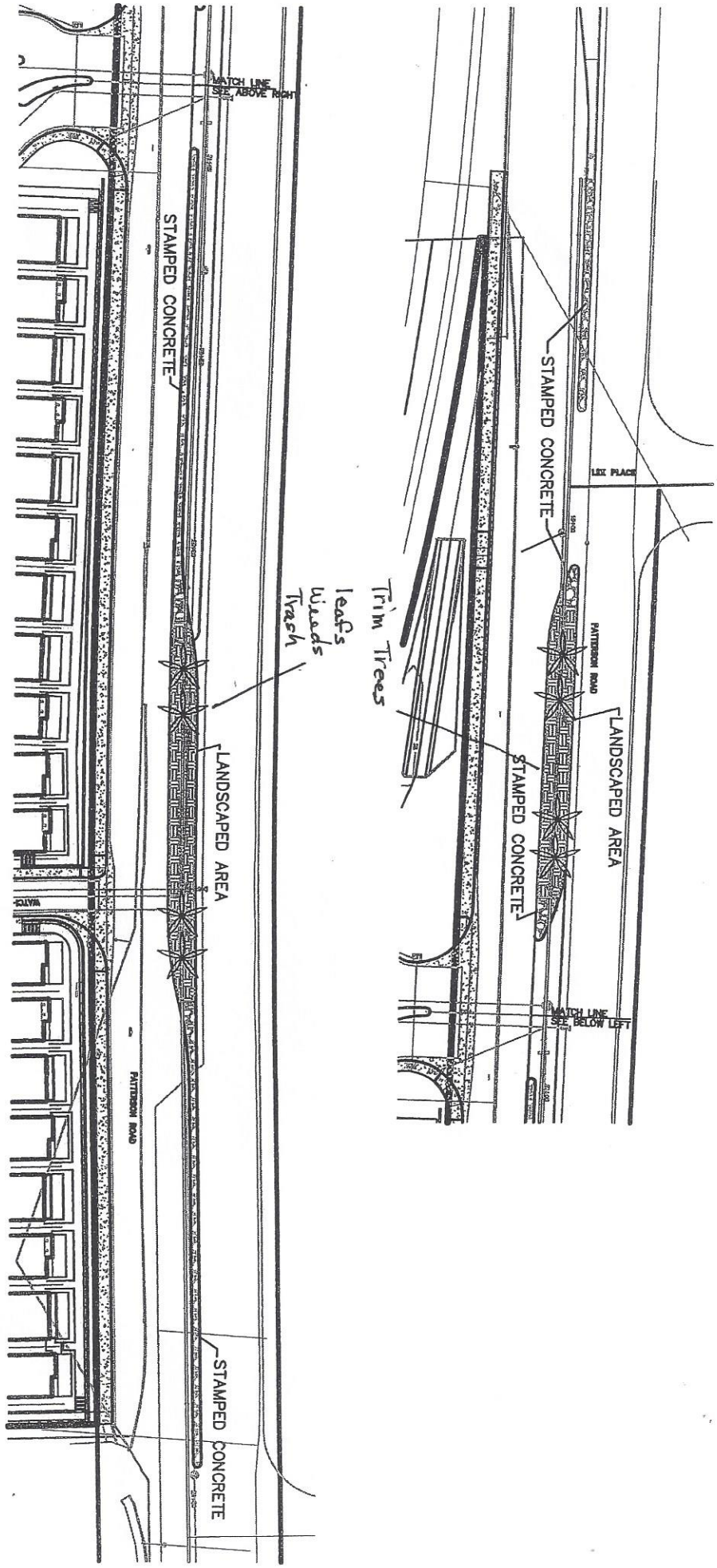
<b>VANDALISM:</b>	none		
Graffiti			
Missing/Damaged items			

<b>MISC:</b>			
<input checked="" type="checkbox"/> Trash	Some Trash		
<input checked="" type="checkbox"/> Excessive Leaf Litter			
Hazardous Item			
Other			

Turf Fertilizer Due (6x Per Yr)		October Aearification Due		May Aerification Due
Spring Broad Leaf Turf Pesticide Application Due		Fall Broad Leaf Turf Pesticide Application Due		October Dethatch Due
Shrub & Ground Cover Fertilizers Due (3x Per Yr)		Palm Fertilizer Due (3x Per Yr)		

INSPECTORS SIGNATURE: <i>Jorge Cervantes</i>	DATE: 11/21/16	I HAVE ATTENDED THIS INSPECTION WALKTHROUGH
REVIEW ADMINISTRATORS SIGNATURE:	DATE:	CONTRACTOR/REPRESENTATIVE SIGNATURE:

11.21.14



**LEGEND:**

-  MAINTENANCE DISTRICT AREA (1,807 SQ. FT STAMPED CONCRETE)
-  MAINTENANCE DISTRICT AREA (4,400 SQ. FT LANDSCAPE AREA)
-  CITY MAINTAINED STREET TREE (6 PALM TREES)

**ASSESSMENT DIAGRAM FOR THE COTTAGES AT PATTERSON (TRACT 5450) LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT #56**

COUNTY OF VENTURA  
STATE OF CALIFORNIA  
FEBRUARY 2006

