

LANDSCAPE ASSESSMENT DISTRICT INSPECTION CHECKLIST

LOCATION/DIST #: 56	DATE: 9/20/16
Cottages	FOLLOWUP DATE:
Contractor:	Inspector: Cervantes
Kaneko	Contractor Representative: Gutierrez

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.

	LOCATION(S):	HISTORY:	FOLLOWUP/STATUS:
IRRIGATION:			
<u>BREAKS/LEAKS</u>			
<u>POOR COVERAGE</u>		OK	
<u>TOO DRY/TOO WET</u>			
WEEDS:			
<u>PLANTERS</u>			
<u>MEDIANS</u>		OK	
<u>TURF</u>			
<u>HARDSCAPE</u>			
SHRUBERY:			
<u>HEDGE TRIM/SHAPE</u>		OK	
<u>DEAD MATERIAL</u>			
<u>POOR HEALTH</u>			
IVY:			
<u>TRIM</u>		none	
<u>POOR HEALTH</u>			
<u>DETACHMENT</u>			
TREES:			
<u>PRUNING</u>		trim trees	
<u>POOR HEALTH/DEAD</u>			
<u>STAKES</u>			
TURF:			
<u>MOW/EDGE</u>		none	
<u>POOR HEALTH</u>			
<u>OTHER</u>			

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LOCATION(S): HISTORY: FOLLOWUP/STATUS:

GROUND COVER/PLANT BEDS:

OVERGROWN OK
DEAD MATERIAL
POOR HEALTH

PEST(S):

GOPHERS none
INSECT
OTHER

RESTROOM(S):

NOT CLEANED
FAULTY PLUMBING none
FAULTY LIGHTING

WALKWAYS/PATHS:

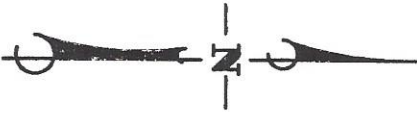
FIBER COVERAGE
DOG BAGS
FOUNTAINS none
EXERCISE STATIONS
FAULTY LIGHTING

VANDALISM:

GRAFFITI none
DAMAGED/MISSING ITEMS
TRASH some trash
UNLISTED HAZARD
OTHER

NOTE(S):

<u>INSPECTOR'S SIGNATURE:</u> Cewanter	<u>DATE:</u> 9/19/16	I HAVE ATTENDED THIS INSPECTION WALKTHROUGH. <u>CONTRACTOR/CONTRACTOR REPRESENTATIVE'S SIGNATURE:</u> J. Jones
<u>REVIEW ADMINISTRATOR'S SIGNATURE:</u>	<u>DATE:</u>	



- 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

