

**LANDSCAPE ASSESSMENT DISTRICT INSPECTION CHECKLIST**

LOCATION/ DISTRICT NUMBER:  # 56 Cottages	DATE: 12.13.16
	FOLLOW UP DATE:
CONTRACTOR:  Kaneko	INSPECTOR: Cervantes
	CONTRACTOR REP: 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.

	<u>Locations</u>	<u>History</u>	<u>Follow-up/Status</u>
<b>IRRIGATION:</b>	OK		
Breaks/Leaks			
Poor Coverage			
Too Wet			
Too Dry			
<b>WEEDS:</b>	none		
Planters			
Medians			
Turf			
Hardscapes			
<b>SHRUBBERY:</b>	in median		
<input checked="" type="checkbox"/> Hedge Trim/Shape			
Dead Material			
<input checked="" type="checkbox"/> Poor Health			
<b>IVY:</b>	5		
Trim			
Poor Health			
Detachment			
<b>TREES:</b>			
<input checked="" type="checkbox"/> Pruning	PALM		
Poor Health/Dead			
Stalks			
<b>TURF:</b>	NONE		
Mow/Edge			
Poor Health			
Other			

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	<u>Locations</u>	<u>History</u>	<u>Follow-up/Status</u>
<b>GROUND COVER/ PLANT BEDS:</b>			
Overgrown			
Dead			
<input checked="" type="checkbox"/> Poor Health	Shrub s		

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

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

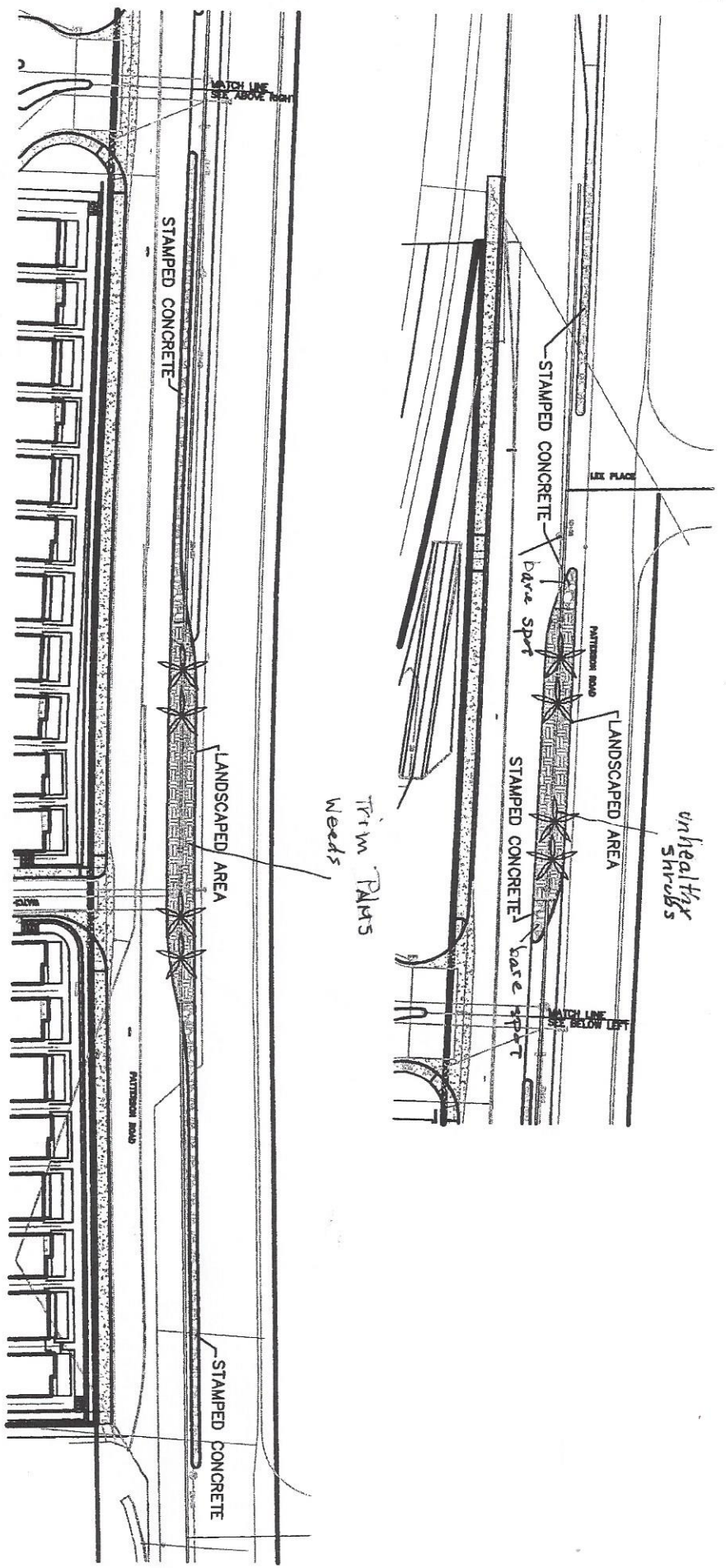
<b>WALKWAYS/PATHS:</b>			
Obstruction/Trip	OK		
Fiber Coverage			
Dog Bags			
Fountains			
Exercise Stations			
Faulty Lighting			

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




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

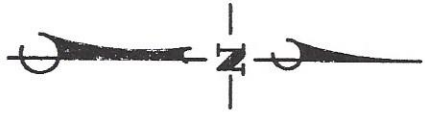
Turf Fertilizer Due (6x Per Yr)		October Aearification Due		May Aerification Due
Spring Broad Leaf Turf Pesticide Application Due		Fall Broad Leaf Turf Pesticide Application Due		October Dethatch Due
Shrub & Ground Cover Fertilizers Due (3x Per Yr)		Palm Fertilizer Due (3x Per Yr)		

<b>INSPECTORS SIGNATURE:</b> <i>Sergio Cewantes</i>	<b>DATE:</b> 12-13-16	<b>I HAVE ATTENDED THIS INSPECTION WALKTHROUGH</b>
<b>REVIEW ADMINISTRATORS SIGNATURE:</b>	<b>DATE:</b>	<b>CONTRACTOR/REPRESENTATIVE SIGNATURE:</b>



**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)



SCALE: 1" = 80'

**Penfield & Smith**  
 ENGINEERS • SURVEYORS • PLANNERS  
 W.O. 13086.25 1308625EX2.DWG

**ASSESSMENT DIAGRAM FOR THE COTTAGES AT PATTERSON (TRACT 5450) LANDSCAPE MAINTENANCE ASSESSMENT DISTRICT #56**  
 COUNTY OF VENTURA  
 STATE OF CALIFORNIA  
 FEBRUARY 2006  
**SHEET 1 OF 1**