

LANDSCAPE ASSESSMENT DISTRICT INSPECTION CHECKLIST

LOCATION/ DISTRICT NUMBER: # 59 Orbela	DATE: 1-3-17
	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>
IRRIGATION:			
Breaks/Leaks	Area in planter not		
Poor Coverage	being watered		
Too Wet			
Too Dry			
WEEDS:			
<input checked="" type="checkbox"/> Planters	weed in various		
<input checked="" type="checkbox"/> Medians	areas		
<input type="checkbox"/> Turf			
<input checked="" type="checkbox"/> Hardscapes			
SHRUBBERY:			
Hedge Trim/Shape	Some shrubs poor		
Dead Material	Health		
<input checked="" type="checkbox"/> Poor Health			
IVY: <i>vine</i>			
Trim	<i>none</i>		
Poor Health			
Detachment			
TREES:			
Pruning	Trim Palms		
Poor Health/Dead			
Stalks			
TURF:			
Mow/Edge	<i>none</i>		
Poor Health			
Other			

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GROUND COVER/ PLANT BEDS:			
Overgrown	Unhealthy		
Dead	ground cover		
<input checked="" type="checkbox"/> Poor Health			

PESTS:			
<input checked="" type="checkbox"/> Gopher	gophers		
<input type="checkbox"/> Insect			
<input type="checkbox"/> Other			

RESTROOMS:	none		
<input type="checkbox"/> Not Clean			
<input type="checkbox"/> Faulty Plumbing			
<input type="checkbox"/> Faulty Electrical			

WALKWAYS/PATHS:			
<input checked="" type="checkbox"/> Obstruction/Trip	raised sidewalk		
<input type="checkbox"/> Fiber Coverage			
<input type="checkbox"/> Dog Bags			
<input type="checkbox"/> Fountains			
<input type="checkbox"/> Exercise Stations			
<input type="checkbox"/> Faulty Lighting			

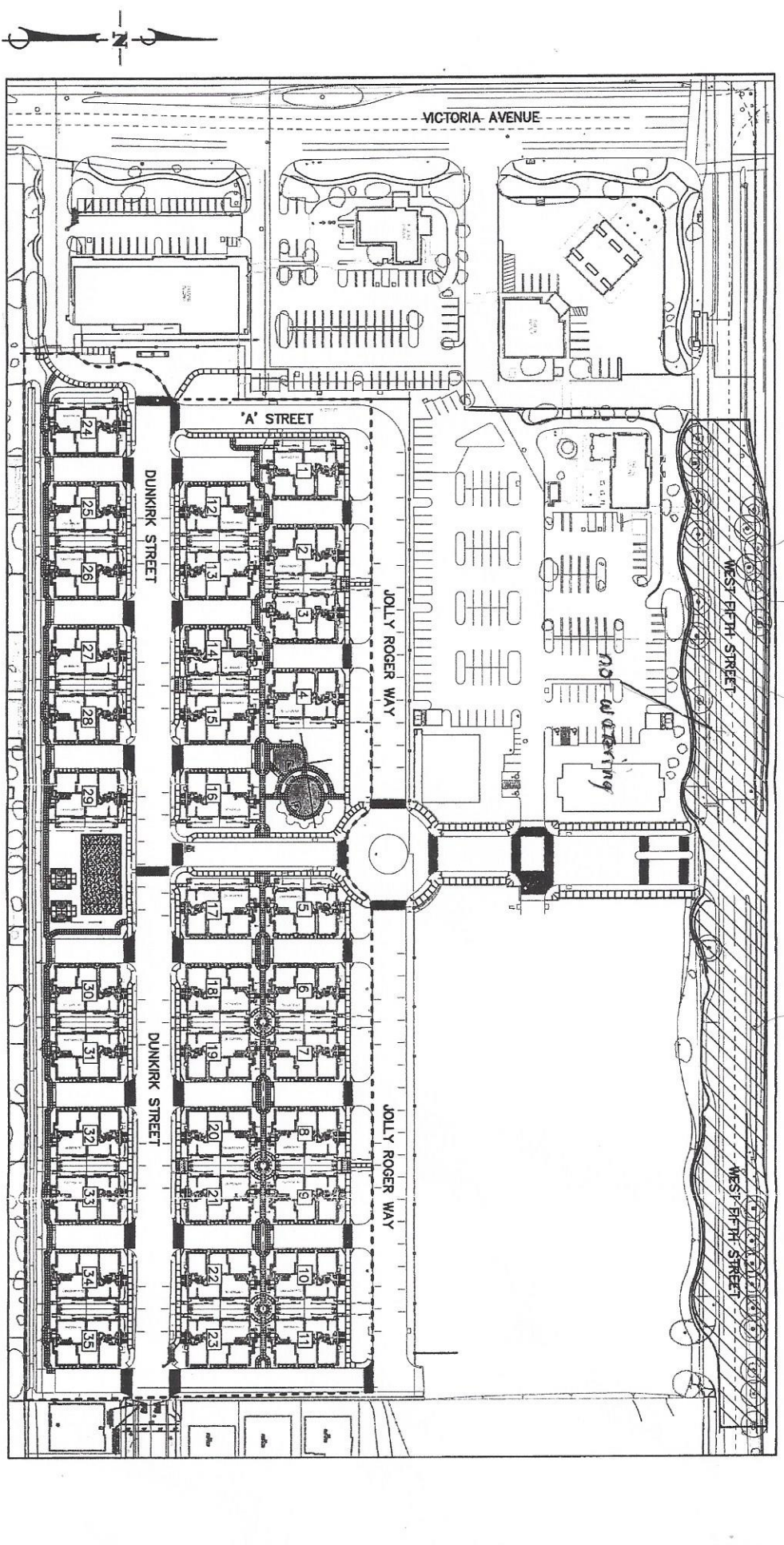
VANDALISM:	none		
<input type="checkbox"/> Graffiti			
<input type="checkbox"/> Missing/Damaged items			

MISC:			
<input checked="" type="checkbox"/> Trash	Trash and leaves		
<input checked="" type="checkbox"/> Excessive Leaf Litter			
<input type="checkbox"/> Hazardous Item			
<input type="checkbox"/> 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>Cervantes</i>	DATE: 1.3.17	I HAVE ATTENDED THIS INSPECTION WALKTHROUGH
REVIEW ADMINISTRATORS SIGNATURE:	DATE:	CONTRACTOR/REPRESENTATIVE SIGNATURE: <i>[Signature]</i>

Three parking structures with weeds in planters, and side walk, median, curb



BS
Penfield & Smith
 Engineers · Surveyors · Planners
 · Construction Management ·

W.O. 13086.28
1308628EX1.DWG

SCALE: 1"=100'

- LEGEND:**
- CITY MAINTAINED LANDSCAPE
 - ASSESSMENT DISTRICT IMPROVEMENTS
 - CITY MAINTAINED STREET TREE
 - BUILDING NUMBER WITH 3 UNITS EACH
 - DISTRICT BOUNDARY

**ASSESSMENT DIAGRAM FOR
 ORBELA (TRACT-5542)
 LANDSCAPE MAINTENANCE
 ASSESSMENT DISTRICT #59
 COUNTY OF VENTURA
 STATE OF CALIFORNIA
 APRIL 2007
 SHEET 1 OF 1**