

LANDSCAPE ASSESSMENT DISTRICT INSPECTION CHECKLIST

LOCATION/ DISTRICT NUMBER: #56 The Cottages	DATE: 2/21/17
	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			
Poor Coverage			
Too Wet			
Too Dry			
WEEDS:			
<input checked="" type="checkbox"/> Planters	weeds in planters		
Medians			
Turf			
Hardscapes			
SHRUBBERY:			
<input checked="" type="checkbox"/> Hedge Trim/Shape	some shrubs need trimming		
Dead Material			
Poor Health			
IVY:			
Trim	none		
Poor Health			
Detachment			
TREES:			
<input checked="" type="checkbox"/> Pruning	Palms need Trimming		
Poor Health/Dead			
Stalks			
TURF:			
Mow/Edge	none		
Poor Health			
Other			

LOCATION/DISTRICT NUMBER:
#56 The Cottages

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	<u>Locations</u>	<u>History</u>	<u>Follow-up/Status</u>
GROUND COVER/ PLANT BEDS:	Some unhealthy ground cover		
Overgrown			
Dead			
Poor Health			

PESTS:	none		
Gopher			
Insect			
Other			

RESTROOMS:	none		
Not Clean			
Faulty Plumbing			
Faulty Electrical			

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

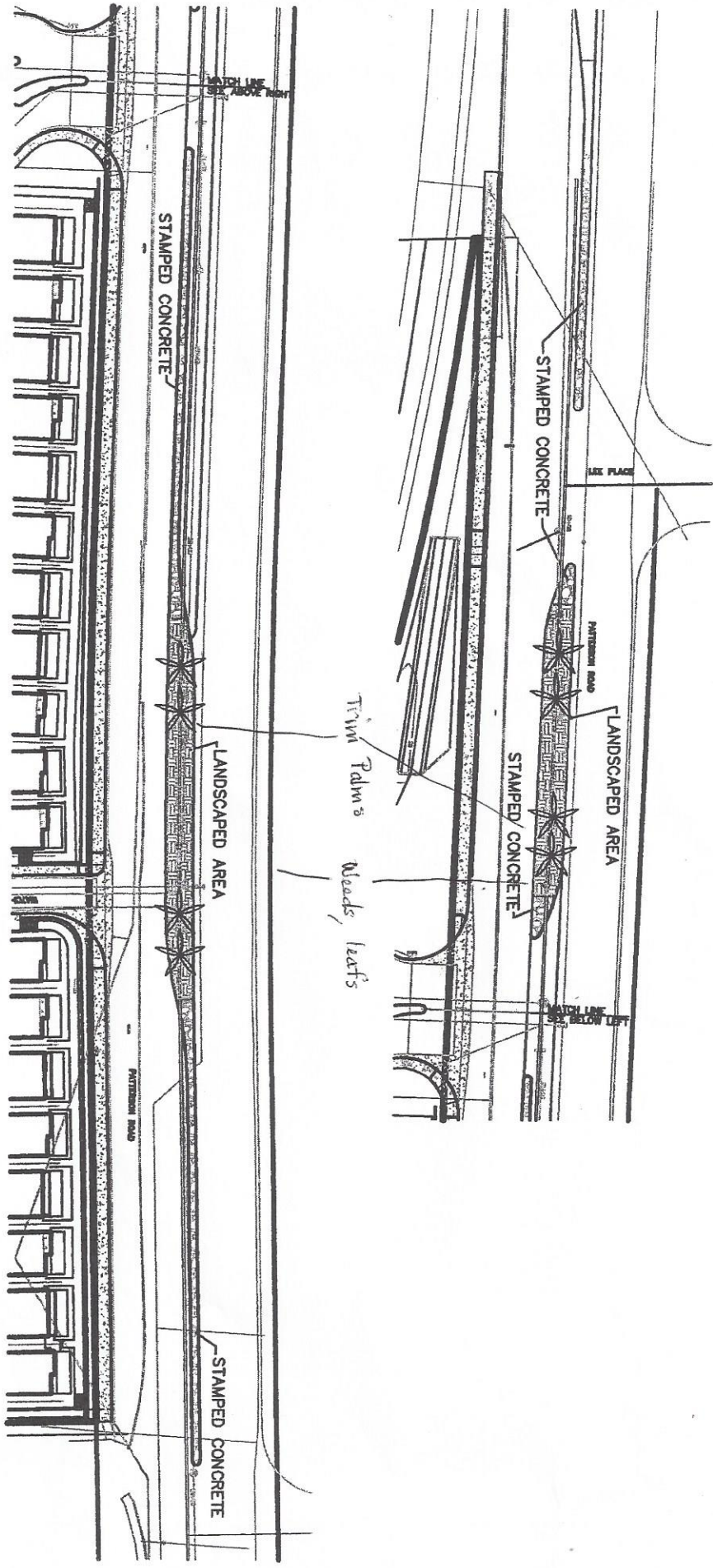
VANDALISM:	none		
Graffiti			
Missing/Damaged items			

MISC:	Trash and leaves		
Trash			
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>Quante</i>	DATE: 2/21/17	I HAVE ATTENDED THIS INSPECTION WALKTHROUGH
REVIEW ADMINISTRATORS SIGNATURE:	DATE:	CONTRACTOR/REPRESENTATIVE SIGNATURE:

2/21/17



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
SHEET 1 OF 1

SCALE: 1" = 80'