

LANDSCAPE ASSESSMENT DISTRICT INSPECTION CHECKLIST

LOCATION/ DISTRICT NUMBER: #56 Cottages	DATE: 6/14/17
	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>
IRRIGATION:			
Breaks/Leaks	OK		
Poor Coverage			
Too Wet			
Too Dry			
WEEDS:	Some Weeds		
Planters			
Medians			
Turf			
Hardscapes			
SHRUBBERY:	OK		
Hedge Trim/Shape			
Dead Material			
Poor Health			
IVY:	None		
Trim			
Poor Health			
Detachment			
TREES:	Trim Palms		
Pruning			
Poor Health/Dead			
Stalks			
TURF:	None		
Mow/Edge			
Poor Health			
Other			

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Locations

History

Follow-up/Status

GROUND COVER/ PLANT BEDS:			
Overgrown	OK		
Dead			
Poor Health			

PESTS:	None		
Gopher			
Insect			
Other			

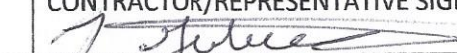
RESTROOMS:	None		
Not Clean			
Faulty Plumbing			
Faulty Electrical			

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

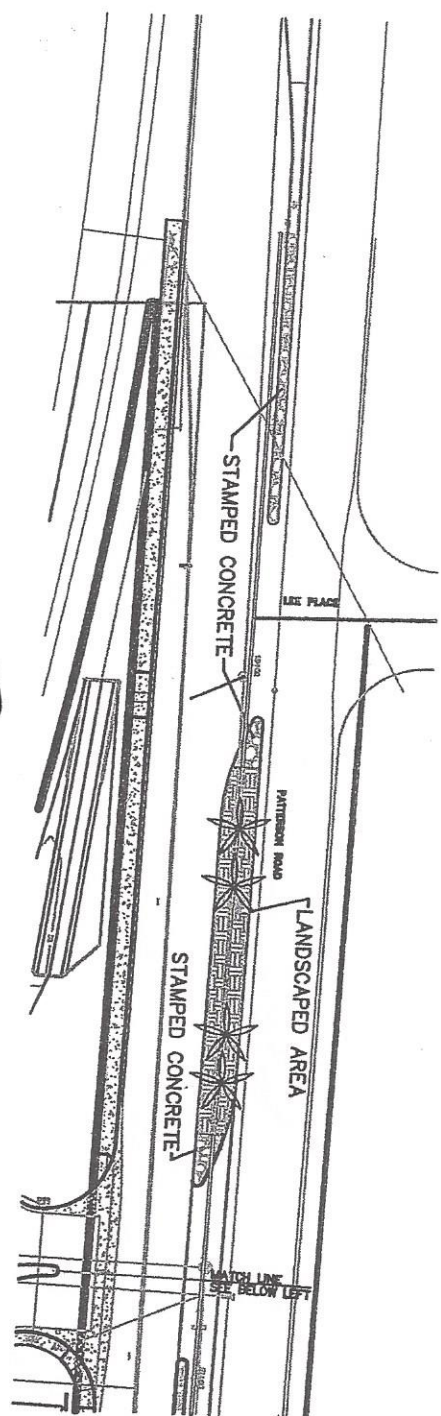
VANDALISM:	None		
Graffiti			
Missing/Damaged items			

MISC:	Some Trash		
Trash			
Excessive Leaf Litter			
Hazardous Item			
Other			

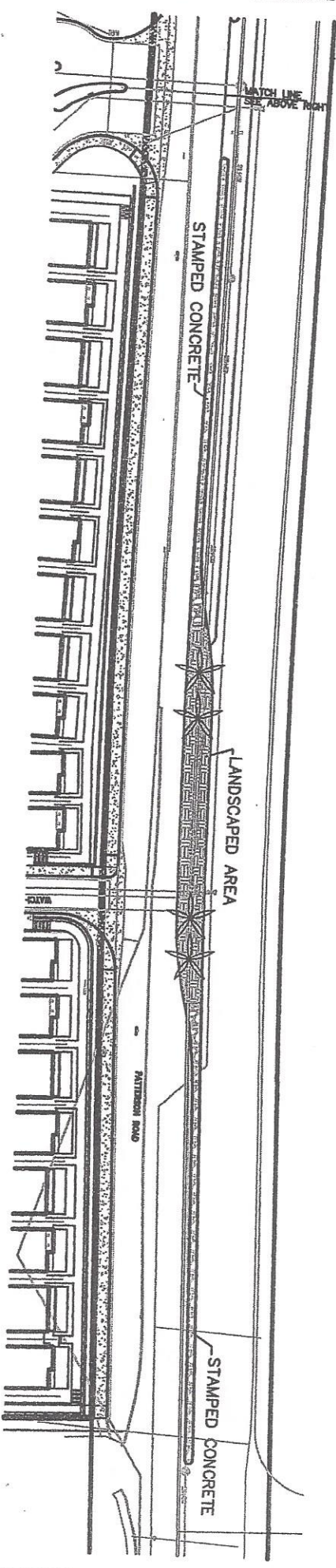
Turf Fertilizer Due (6x Per Yr)		October Aearification Due		May Aerification Due
Spring Broad Leaf Turf Pesticide Application Due		Fall Broad Leaf Turf Pesticide Application Due		October Dethatch Due
Shrub & Ground Cover Fertilizers Due (3x Per Yr)		Palm Fertilizer Due (3x Per Yr)		

INSPECTORS SIGNATURE: Cervantes	DATE: 6/14/17	I HAVE ATTENDED THIS INSPECTION WALKTHROUGH
REVIEW ADMINISTRATORS SIGNATURE:	DATE:	CONTRACTOR/REPRESENTATIVE SIGNATURE: 




6/14/17



Trim Palms, some weeds and Trash



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

