

#	Date	Repair Service To Be Performed	Status
36	3/11/2017	Stucce Breaking Off	Repaired some areas. Working with monitors to finish repairing areas and painting
53	4/27/2017 9:06:12 PM	The deck needs to be replaced in areas, especially around the hot tub as decking is deteriorating and the interior of the tiles is crumbling into the hot tub itself.	Completed on 5/19
54	4/30/2017 12:30:47 PM	The palms in the back patio area appear quite dry, We should have them checked out.	Landscape has checked this out and increased watering
55	5/3/2017 9:18:34 AM	Sidewalk in front of home by tree is beginning to lift. This morning a walker did stumble, not fall, so it S/b looked at. Not sure who's has the responsibility for the sidewalk.	Forwarded this information to the appropriate entity
56	5/3/2017 1:10:59 PM	Sign post, east entrance to club house parking lot .Looks like it has been hit by car. This sign has been lying there for a week now.Needs new post and placement.	Completed on 5/13
57	5/3/2017 5:18:05 PM	Plugged drains. The lawn drains in the "Pocket park"	Proposal approved at previous board meeting. Landscape is currently scheduling
58	5/3/2017 8:10:57 PM	The street light between 5153 and 5165 Corte Cercado is burnt out. Please replace / repair as soon as possible.	Forwarded this information to the appropriate entity
59	5/4/2017 10:57:08 AM	I noticed a huge pile of debrie on the east facing tower at the clubhouse. It looks like a very large bird nest.	These have baby ravens in them and are protected. When they grow, we will remove nest.
60	5/4/2017 5:04:34 PM	The back patio chairs and tables were moved around for the Leisure Sunday and are still are messed up. Looks bad.	Completed on 5/12
61	5/5/2017 7:55:01 AM	Alas, not sure where the bags are going..... But the doggie waste bags outside the tennis courts are all gone!!!!!! I didn't realize we had that many dogs..... LOL Thank you.	Completed on 5/5
62	5/5/2017 8:49:03 AM	A few of the residents Thursday night complained about how long it has taken to put the chairs/tables, etc.	Completed on 5/13
63	5/5/2017 9:13:49 AM	One of the residents was concerned over the lack of attention to the back patio pool area.	Increased cleaning schedule for pool area.

64	5/5/2017 9:18:25 AM	A resident complained to me that she was out on a walk and found a personal items on the paseo walkway. She picked it up and tried to bring it into the Lodge for Lost and Found. She stated that she rang the front door and the facility monitor wouldn't respond to the bell nor let her in to drop it off. Another resident let her in and she went directly to the front desk to give the item. She stated she feels that the facility monitor, even though she didn't have her ID due to not needing it on the walk, should have at least come to the door and asked her what she needed. The facility monitor was at the front desk when she came in and she did ring the bell 3 times. Perhaps visit the protocol for responding to the door.	Revisited our policy with staff
65	5/11/2017 11:36:24 AM	Today (5/11/17) I was at the gym and one of the residents pointed out at the patio furniture that has been left a mess The tables in the walkway create a safety hazard.	Completed on 5/12
66	5/11/2017 11:45:00 AM	On 5/1/17, Mr. Rainier notified the Board that the pole was knocked down over the nighttime. We were advised that Gabe would be looking for someone to repair it. It is now 5/11/17. The pole is still laying on the grass. The location of the pole could be considered a safety hazard laying next to the sidewalk. In addition, it is probably killing the grass under it and is an eyesore. Can we move the pole to the back pool equipment area until it is repaired? Also I suggest that a orange cone is placed over the part of the pole sticking up.	Completed on 5/13
67	5/21/2017 11:13:58 AM	I was informed by 2 residents that both pools are dirty and the big pool is not heated up to the required temp.	Had pool maintenance company repair broken heater
68	5/21/2017 4:51:55 PM	Inside pool deck rework concerns - I observed today that there is a noticeable layer/buildup of whitish dust on top of most of the large blue elephant trunk ducting. I did a walk down of the room and found that most of the inlet screens for the pool room HVAC are also partially to mostly covered with airborne residue/debris.	HVAC company is inspecting and cleaning out our ventilation, as scheduled.
69	5/22/2017 2:59:15 PM	There has been water in the street in Via Bahamas in front of the center island for more than a week and it appears to be present all day, not just after an irrigation cycle. It also doesn't appear to be coming from the fountain.	Determined that the water was coming from the fountain
70	5/22/2017 7:43:48 PM	We need a metal plate at entrance that's large enough to deflect unwanted entry!	Ordered metal plate. Expected to be here by Friday 6/9
71	5/25/2017 1:28:44 PM	Post light out in parking lot.	Electrician is scheduled for Tuesday, June 06. Due to problem, rescheduled for June 07
72	5/25/2017 1:36:00 PM	Post lights out around Lodge grounds.	Electrician is scheduled for Tuesday, June 06. Due to problem, rescheduled for June 08
73	5/26/2017 8:55:09 AM	It brought to my attention that the pool equipment (noodles, boards, etc) needs to be replaced. Also, the big white storage cabinets for the indoor pool are still outside and very dirty inside. They need to be cleaned before they are brought back in.	Threw away damaged items. Ordering replacements. Should start receiving replacements on June 12
74	5/26/2017 5:10:42 PM	There are at least 3 leather tall leather chairs around the pool tables that are torn. Brought this to the attention of staff before. Tape was put on them. I know getting bids for some new chairs/recovering but until that happens, I suggest more tape - looks real bad and getting worse with sitting on them.	Added tape on 6/1
75	5/29/2017 6:40:48 PM	Three of the tall chairs in the billiards area have rips/tears.	Added tape on 6/1

76	5/29/2017 9:52:34 PM	Outdoor pool area is looking dirty. Pool felt cold	Increased cleaning schedule for pool area. Checked temperature and pool is at 85 degrees
77	5/31/2017 5:56:49 PM	The flooring in the AR room upstairs needs to be repaired or replaced with flooring that will accommodate the variety of activities being conducted in that room.	Will need to look into this. Getting a quote from the company that resurfaced our ballroom