

# **MEDITERRA**

## **COMMUNITY DEVELOPMENT DISTRICT**

**June 17, 2020**

**BOARD OF SUPERVISORS**

**VIRTUAL PUBLIC**

**MEETING AGENDA**

**Mediterra Community Development District**  
**OFFICE OF THE DISTRICT MANAGER**  
**2300 Glades Road, Suite 410W•Boca Raton, Florida 33431**  
**Phone: (561) 571-0010•Fax: (561) 571-0013•Toll-free: (877) 276-0889**

June 10, 2020

Board of Supervisors  
Mediterra Community Development District

<b>ATTENDEES:</b> Please identify yourself each time you speak to facilitate accurate transcription of meeting minutes.
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Dear Board Members:

The Board of Supervisors of the Mediterra Community Development District will hold a Virtual Public Meeting on June 17, 2020 at 9:00 a.m., via <https://us02web.zoom.us/j/88343007481> or by dialing **1-929-205-6099, meeting ID 883 4300 7481**. The agenda is as follows:

1. Call to Order/Roll Call
2. Chairman's Comments
3. Public Comments [**3 minutes per person**]
4. Continued Discussion: M.R.I. Underwater Specialists, Inc. 2020 Drainage Inspection
  - A. Outfall Inspection Results of the ROV
  - B. Discussion: Brendisi Street Flooding Adjacent to Lake 48
5. Continued Discussion: Fiscal Year 2021 Draft Budget
6. Discussion: Aeration Summary Replacement Schedule
7. Presentation of Annual Quality Assurance Audit: Lake Maintenance
  - A. Memorandum
  - B. Evaluation Sheets/Lake Photos
8. Acceptance of Unaudited Financial Statements as of May 31, 2020
9. Approval of May 27, 2020 Virtual Public Meeting Minutes
10. Staff Reports
  - A. District Counsel: *Hopping Green & Sams, P.A.*
  - B. District Engineer: *Johnson Engineering, Inc.*
  - C. District Manager: *Wrathell, Hunt and Associates, LLC*

- NEXT MEETING DATE: August 19, 2020 at 9:00 A.M.

- QUORUM CHECK

Mary Wheeler	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> PHONE
Kenneth J. Tarr	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> PHONE
Michael J. Bishko	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> PHONE
Robert Greenberg	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> PHONE
Thomas H. Van Tassel	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> PHONE

- D. Operations Manager: *Wrathell, Hunt and Associates, LLC*

- Key Activity Dates

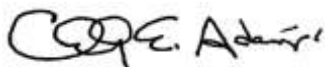
11. Action/Agenda or Completed Items
12. Old Business
13. Supervisors' Requests
14. Public Comments
15. Adjournment

“Further, please be advised that the Florida Governor’s Office has declared a state of emergency due to the Coronavirus (COVID-19). As reported by the Center for Disease Control and World Health Organization, COVID-19 can spread from person-to-person through small droplets from the nose or mouth, including when an individual coughs or sneezes. These droplets may land on objects and surfaces. Other people may contract COVID-19 by touching these objects or surfaces, then touching their eyes, nose or mouth. Therefore, merely cleaning facilities, while extremely important and vital in this crisis, may not be enough to stop the spread of this virus.”

“That said, the District wants to encourage public participation in a safe and efficient manner. Toward that end, anyone wishing to listen and participate in the meeting by accessing <https://us02web.zoom.us/j/88343007481>, or by calling **1-929-205-6099**, followed by **meeting ID 883 4300 7481**. Additionally, participants are encouraged to submit questions and comments to the District’s manager at [adamsc@whhassociates.com](mailto:adamsc@whhassociates.com).”

Should you have any questions, please do not hesitate to contact me directly at (239) 464-7114.

Sincerely,



Chesley “Chuck” E. Adams, Jr.  
 District Manager

**OPTIONS FOR MEETING PARTICIPATION**

<https://us02web.zoom.us/j/88343007481>

or

**CALL-IN NUMBER: 1-929-205-6099**

**MEETING ID: 883 4300 7481**

**MEDITERRA**  
**COMMUNITY DEVELOPMENT DISTRICT**

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17891 Wetstone Rd.  
 North Fort Myers, Fl. 33917  
 239-984-5241 Office  
 239-707-5034 Cell  
 239-236-1234 Fax

February 11, 2020

## Mediterra CDD – 2020 Drainage Inspection

M.R.I. Underwater Specialists has completed the 2020 inspection of the community district maintained lake interconnects, curb inlets, junction boxes, and storm structures within the Mediterra community. We also inspected the five outfall structures that allow of the storm water to flow off property (OS-Coco1, OS-Coco2, OS-Oak1, OS-Oak2, and Os-Oak3).

M.R.I. utilizes divers to dive each storm structure to physically inspect and determine the condition and any blockages present. We have provided a detailed inspection report, showing our findings and if each structure is recommended for cleaning.


### Drainage Overview

Of the **344** structures inspected within the community, it has been determined that there are **123** structures which were found to be 25% or more with sand, debris and blockage and require attention.

It is important to note the following which was found upon inspection of the community:

All 5 outfall structures were inspected and found to be clean, however, outfall #167 exhibits a structural defect and repair is recommended. The repair of this structure has been included in the cleaning cost.

Like the other structures in the community, the diver enters each outfall structure and inspects up to two pipe lengths in to ensure the condition. We have provided a proposal cost to complete an ROV video inspection of all 5 control structures. The ROV camera is a remotely operated underwater camera that can provide more thorough results as is it capable of penetrating deep into the pipes and transmits real-time video footage. That ROV camera can detect pipe defects and blockages that the diver may not be able to detect.

Outfall Number	Location	2020 Condition
10A	OS-Coco1	10% Sediment and debris
64	OS-Coco2	Clean
114	OS-Oak1	Clean
167	OS-Oak2	The structure is clean, however the concrete lid is off-set and needs to be re-aligned and repaired with hydro cement. 
171	OS-Oak3	Clean

### Sinkhole Line

It is also important to note that there is still visible signs of a sinkhole between Structure 68 and 68A which was noted in previous year's inspection reports.

During the repair of a previous sinkhole we pulled out large boulders from this area which were put in by others. The large size of these boulders back-filled the pipe causing breaks, which has weekend the integrity of the pipe and allowed the pipe to fill with sand.



### Debris Barrier Fabric

Upon review of the report, you will see that there are four structures which require debris barrier fabric, or the replacement of old fabric with new fabric. These structures are located in areas that have a large amount of sand or landscaping material (mulch, foliage, etc.) present and would benefit with extra prevention to prevent debris intrusion. We have included the cost to install the new debris barrier fabric in the cleaning estimate.

Structures included in this cost include: 144A, 208, 211, and 260A.



### **Buried Manhole Junction Boxes**

You will find that there are some structures that were found to be “buried” that are not recommended for cleaning. These structures are junction boxes which have a manhole cover preventing sediment and debris from entering. From our experience, it is highly likely that these structures are clean since they do not have a grate or opening for sediment to access and infiltrate the line. Typically these structures are buried in landscaping areas or many inches under the ground and do not require to be dug up.

If a structure was found to be buried and should be uncovered (e.g. lake pipe end and grated inlet) we have recommended it for cleaning and it is included in the proposal.

There are various factors that can contribute to blockages and buildups in the storm drain system –Including run off from the streets, landscaping material, and pre-construction material that accumulates over time. Leaves, sticks, cans, bottles, trash, bags and other large debris can infiltrate a storm system through curbside inlets and grates. Significant amounts of sand and gravel can also build up on the bottom of storm structures and lines. The accumulated debris prevents the storm water from draining effectively, causing backups that flood streets. It is M.R.I.’s recommendation to have your storm system inspected every year to two years for preventative maintenance. Recommendations for cleanings are determined after the inspection, as not every structure on the system may require cleaning. It is our suggestion to have all structures found to contain 25% or more sand and debris to be cleaned for optimum flow.

Thank you,

Mike Radford

M.R.I. Underwater Specialists, Inc.

239-984-5241

**MEDITERRA**  
**COMMUNITY DEVELOPMENT DISTRICT**

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**MEDITERRA  
COMMUNITY DEVELOPMENT DISTRICT  
FISCAL YEAR 2021  
PROPOSED BUDGET  
UPDATED MAY 29, 2020**

**MEDITERRA  
COMMUNITY DEVELOPMENT DISTRICT  
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**MEDITERRA  
COMMUNITY DEVELOPMENT DISTRICT  
GENERAL FUND 001 BUDGET  
FISCAL YEAR 2021**

	Fiscal Year 2020				Proposed Budget FY 2021
	Adopted Budget FY 2020	Actual through 3/31/2020	Estimated through 9/30/2020	Total Actual and Estimated	
<b>REVENUES</b>					
Assessment levy: on-roll - gross	\$ 660,851				\$ 806,234
Allowable Discounts (4%)	(26,434)				(32,249)
Assessment levy: on-roll - net	634,417	\$ 607,208	\$ 27,209	\$ 634,417	773,985
Assessment levy: off-roll	112,055	56,028	56,027	112,055	137,457
Interest and miscellaneous	-	109	100	209	-
Total revenues	746,472	663,345	83,336	746,681	911,442
<b>EXPENDITURES</b>					
<b>Professional &amp; admin</b>					
Supervisors	6,600	4,091	2,509	6,600	6,600
Management	48,000	24,000	24,000	48,000	48,000
Accounting	16,700	8,350	8,350	16,700	16,700
Audit	10,000	-	10,000	10,000	10,000
Legal	10,000	6,001	3,999	10,000	10,000
Field management	15,300	7,650	7,650	15,300	15,300
Engineering	35,000	28,861	6,139	35,000	95,000
Trustee	10,000	-	10,000	10,000	10,000
Dissemination agent	4,000	2,000	2,000	4,000	4,000
Arbitrage rebate calculation	1,500	-	1,500	1,500	1,500
Assessment roll preparation	5,000	2,500	2,500	5,000	5,000
Telephone	259	129	130	259	259
Postage	1,000	793	207	1,000	1,000
Insurance	11,750	11,462	-	11,462	11,750
Printing & binding	1,714	857	857	1,714	1,714
Legal advertising	2,000	3,529	2,000	5,529	4,000
Contingencies	2,500	934	1,566	2,500	2,500
Annual district filing fee	175	175	-	175	175
Website	705	705	-	705	705
ADA website compliance	200	199	-	199	210
Total professional & admin	182,403	102,236	83,407	185,643	244,413

**MEDITERRA  
COMMUNITY DEVELOPMENT DISTRICT  
GENERAL FUND 001 BUDGET  
FISCAL YEAR 2021**

	Fiscal Year 2020				Proposed Budget FY 2021
	Adopted Budget FY 2020	Actual through 3/31/2020	Estimated through 9/30/2020	Total Actual and Estimated	
<b>Water management</b>					
Contractual services	203,980	90,350	121,130	211,480	215,000
Aquascaping/lake banks/pipe cleanout	100,000	8,280	91,720	100,000	100,000
Streetsweeping	8,000	3,075	-	3,075	-
Electricity	33,000	13,670	16,000	29,670	31,500
Capital Outlay-Drain Pipe Repair	-	-	-	-	75,000
Future aeration replacement	17,400	4,129	13,271	17,400	57,840
Capital outlay-aeration FCB loan pymt	89,960	6,030	83,930	89,960	89,960
Total water management	<u>452,340</u>	<u>125,534</u>	<u>326,051</u>	<u>451,585</u>	<u>569,300</u>
<b>Other fees and charges</b>					
Property appraiser	10,699	333	10,366	10,699	10,699
Tax collector	8,030	8,139	-	8,139	8,030
Total other fees and charges	<u>18,729</u>	<u>8,472</u>	<u>10,366</u>	<u>18,838</u>	<u>18,729</u>
Total expenditures and other uses	<u>653,472</u>	<u>236,242</u>	<u>419,824</u>	<u>656,066</u>	<u>832,442</u>
Excess/(deficiency) of revenues over/(under) expenditures	93,000	427,103	(336,488)	90,615	79,000
Fund balance - beginning (unaudited)	87,094	10,304	437,407	10,304	100,919
Fund balance - ending (projected)	<u>\$ 180,094</u>	<u>\$ 437,407</u>	<u>\$ 100,919</u>	<u>\$ 100,919</u>	<u>\$ 179,919</u>

**Assessment Summary**

Description	Units	FY 2020	FY 2021	Total Revenue
		Actual Assessment	Proposed Assessment	
On-roll assessments	926.00	\$ 713.66	\$ 870.66	\$ 806,234.00
Off-roll assessments	168.53	\$ 664.89	\$ 815.61	\$ 137,457.00
Total Units:	<u>1,094.53</u>		Total Revenue:	<u>\$ 943,691.00</u>



**MEDITERRA  
COMMUNITY DEVELOPMENT DISTRICT  
DEFINITION OF GENERAL FUND EXPENDITURES**

**EXPENDITURES**

Supervisors	\$ 6,600
Supervisors pay is statutorily set at \$200 , per Supervisor, (plus applicable taxes) for each meeting of the Board of Supervisors not to exceed \$4,800, per Supervisor, for each fiscal year. It is anticipated the Board will meet 9 times a year.	
Management	48,000
<b>Wrathell, Hunt and Associates, LLC</b> , specializes in managing community development districts in the State of Florida by combining the knowledge, skills and experience of a team of professionals to ensure compliance with all governmental requirements of the District, develop financing programs, oversee the issuance of tax exempt bonds, and operate and maintain the assets of the community.	
Accounting	16,700
Fees related to all aspects of accounting for the District funds, including budget and financial statement preparation, cash management and accounts payable. These functions are performed by <b>Wrathell, Hunt and Associates, LLC</b> , on behalf of the District.	
Audit	10,000
The District are required to complete annual, independent examinations of their accounting records and procedures. These audit is conducted pursuant to Florida Law and the Rules of the Florida Auditor General.	
Legal	10,000
Fees for on-going general counsel and legal representation on behalf of the District.	
Field management	15,300
<b>Wrathell, Hunt &amp; Associates, LLC</b> , is responsible for day-to-day field operations. These responsibilities include, but are not limited to, preparing and bidding services, contract administration, hiring and maintaining qualified personnel, preparing operating schedules and policies, ensuring compliance with operating permits, preparing and implementing field operating budgets, providing District-related information to the public and attending board meetings.	
Engineering	95,000
Johnson Engineering, Inc. provides an array of engineering, consulting, and construction services to the District, assisting them in crafting solutions with sustainability for the long-term interests of the community, while recognizing the needs of the government, environment and maintenance of the community's facilities. For fiscal year 2021, the projected costs also include pursuing Collier County permitting for the partial filling of lake 74 in preparation for future community facilities.	
Trustee	10,000
Annual fees paid to U.S. Bank for acting as trustee, paying agent and registrar.	
Dissemination agent	4,000
The District must annually disseminate financial information in order to comply with the requirements of Rule 15c2-12 under the Securities & Exchange Act of 1934. The District has amended their contracts with Wrathell, Hunt and Associates, LLC to provide this service.	
Arbitrage rebate calculation	1,500
To ensure the District's compliance with all tax regulations, annual computations are necessary to calculate arbitrage rebate liability.	
Assessment roll preparation	5,000
The District has amended their contracts with Wrathell, Hunt and Associates, LLC to provide assessment roll management services.	
Telephone	259
Telephone and fax machine services.	
Postage	1,000
Mailing of agenda packages, overnight deliveries, correspondence, etc.	

**MEDITERRA  
COMMUNITY DEVELOPMENT DISTRICT  
DEFINITION OF GENERAL FUND EXPENDITURES**

**EXPENDITURES (continued)**

Insurance	11,750
<p>The District carries public officials liability, general liability and fire damage insurance. The District has a general liability insurance limit of \$1,000,000 (\$2,000,000 general aggregate limit), a public officials liability limit of \$5,000,000 (\$5,000,000 general aggregate limit) and a fire damage liability limit of \$50,000.</p>	
Printing & binding	1,714
<p>Letterhead, envelopes, copies, etc.</p>	
Legal advertising	4,000
<p>Required advertisements for monthly meetings, special meetings, public hearings, bidding, etc.</p>	
Contingencies	2,500
<p>Bank charges, automated AP routing and miscellaneous expenses incurred throughout the year.</p>	
Annual district filing fee	175
<p>Annual fee paid to the Department of Economic Opportunity.</p>	
Website	705
ADA website compliance	210
Contractual services	215,000
<p>Contracts entered into by the District for water management related professional services, including lake and wetland maintenance, as well as water quality testing and Cane Toad removal.</p>	
Aquascaping/lake banks/pipe cleanout	100,000
<p>Addresses the continued supplementation of the lake perimeter beneficial aquatic plant program as well as inspection and cleanout of District owned drainage pipes and structures on a rotational basis. It is also anticipated that the District will continue the lake repair and aesthetic enhancement program in 2021.</p>	
Electricity	31,500
<p>Electrical expenses incurred relating to water management of the District.</p>	
Capital Outlay-Drain Pipe Repair	75,000
<p>In fiscal year 2021, will complete a drainage pipe repair in the Padova neighborhood which has been identified as being broken in several locations and has been infiltrating soil causing the pipe to plug up and not operate properly as well as causing dangerous deep depressions in the ground over the broken pipe.</p>	
Future aeration replacement	57,840
<p>In 2018 the District adopted an aeration major component replacement schedule. The budgeted amount is per that schedule</p>	
Capital outlay-aeration FCB loan pymt	89,960
<p>In 2017 the District completed the remaining aeration systems and began repaying the 5 year loan from FCB during fiscal year 2018 maturing during fiscal year 2023.</p>	
Property appraiser	10,699
<p>The property appraiser's fee is \$1.00 per parcel in Lee County. The property appraiser's fee is 2% of assessments levied in Collier County.</p>	
Tax collector	8,030
<p>The tax collector's fee is 1.5% of assessments collected.</p>	
Total expenditures	\$ 832,442

**MEDITERRA  
COMMUNITY DEVELOPMENT DISTRICT  
DEBT SERVICE FUND BUDGET - SERIES 2012 (\$6,025,000 and \$7,430,000)  
REFUNDING MEDITERRA SOUTH SERIES 1999 & 2001  
FISCAL YEAR 2021**

	Fiscal Year 2020				Proposed Budget FY 2021
	Adopted Budget FY 2020	Actual through 3/31/2020	Estimated through 9/30/2020	Total Actual and Estimated	
<b>REVENUES</b>					
Assessment levy: on-roll - gross	\$ 1,148,645				\$ 1,112,497
Allowable Discounts (4%)	(45,946)				(44,500)
Assessment levy: on-roll - net	1,102,699	\$ 1,055,587	\$ 47,112	\$ 1,102,699	1,067,997
Interest	-	9,345	-	9,345	-
Total Revenues	1,102,699	1,064,932	47,112	1,112,044	1,067,997
<b>EXPENDITURES</b>					
<b>Debt service</b>					
Principal	610,000	-	610,000	610,000	615,000
Principal prepayment	-	-	270,000	270,000	-
Interest	469,998	234,999	234,999	469,998	431,010
Total debt service	1,079,998	234,999	1,114,999	1,349,998	1,046,010
<b>Other fees &amp; charges</b>					
Property appraiser	9,729	-	9,729	9,729	9,423
Tax collector	12,972	14,149	-	14,149	12,564
Total other fees & charges	22,701	14,149	9,729	23,878	21,987
Total expenditures	1,102,699	249,148	1,124,728	1,373,876	1,067,997
Excess/(deficiency) of revenues over/(under) expenditures	-	815,784	(1,077,616)	(261,832)	-
Beginning fund balance (unaudited)	1,280,453	1,315,581	2,131,365	1,315,581	1,053,749
Ending fund balance (projected)	1,280,453	2,131,365	1,053,749	1,053,749	1,053,749
Use of fund balance					
Debt service reserve account balance (required)					(804,268)
Interest expense - November 1, 2021					(201,975)
Projected fund balance surplus/(deficit) as of September 30, 2021					<u>\$ 47,506</u>

## Mediterra

Community Development District

Series 2012 (Refunded Mediterra North CDD Series 2001 and Mediterra South CDD Series 1999 & 2001)  
\$6,025,000 and \$7,430,000

### Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I
11/01/2020	-	-	215,505.00	215,505.00
05/01/2021	615,000.00	4.400%	215,505.00	830,505.00
11/01/2021	-	-	201,975.00	201,975.00
05/01/2022	640,000.00	4.500%	201,975.00	841,975.00
11/01/2022	-	-	187,575.00	187,575.00
05/01/2023	670,000.00	4.650%	187,575.00	857,575.00
11/01/2023	-	-	171,997.50	171,997.50
05/01/2024	705,000.00	5.100%	171,997.50	876,997.50
11/01/2024	-	-	154,020.00	154,020.00
05/01/2025	745,000.00	5.100%	154,020.00	899,020.00
11/01/2025	-	-	135,022.50	135,022.50
05/01/2026	780,000.00	5.100%	135,022.50	915,022.50
11/01/2026	-	-	115,132.50	115,132.50
05/01/2027	825,000.00	5.100%	115,132.50	940,132.50
11/01/2027	-	-	94,095.00	94,095.00
05/01/2028	865,000.00	5.100%	94,095.00	959,095.00
11/01/2028	-	-	72,037.50	72,037.50
05/01/2029	910,000.00	5.100%	72,037.50	982,037.50
11/01/2029	-	-	48,832.50	48,832.50
05/01/2030	960,000.00	5.100%	48,832.50	1,008,832.50
11/01/2030	-	-	24,352.50	24,352.50
05/01/2031	955,000.00	5.100%	24,352.50	979,352.50
<b>Total</b>	<b>\$8,670,000.00</b>	<b>-</b>	<b>\$2,841,090.00</b>	<b>\$11,511,090.00</b>

**MEDITERRA  
COMMUNITY DEVELOPMENT DISTRICT  
DEBT SERVICE FUND 204 BUDGET - SERIES 2013 BONDS  
FISCAL YEAR 2021**

	Fiscal Year 2020				Proposed Budget FY 2021
	Adopted Budget FY 2020	Actual through 3/31/2020	Estimated through 9/30/2020	Total Actual and Estimated	
<b>REVENUES</b>					
Assessment levy: on-roll - gross	\$ 329,677				\$ 329,677
Allowable discounts (4%)	(13,187)				(13,187)
Assessment levy: on-roll - net	316,490	\$ 302,916	\$ 13,574	\$ 316,490	316,490
Interest	-	1,888	-	1,888	-
Total revenues	316,490	304,804	13,574	318,378	316,490
<b>EXPENDITURES</b>					
<b>Debt service</b>					
Principal	150,000	-	150,000	150,000	155,000
Interest	151,825	75,912	78,903	154,815	145,638
Total debt service	301,825	75,912	228,903	304,815	300,638
<b>Other fees &amp; charges</b>					
Property appraiser	4,945	-	4,945	4,945	4,945
Tax collector	6,594	4,060	2,534	6,594	6,594
Total other fees & charges	11,539	4,060	7,479	11,539	11,539
Total expenditures	313,364	79,972	236,382	316,354	312,177
Excess/(deficiency) of revenues over/(under) expenditures	3,126	224,832	(222,808)	2,024	4,313
Beginning fund balance (unaudited)	225,791	240,742	465,574	240,742	242,766
Ending fund balance (projected)	\$228,917	\$465,574	\$242,766	\$ 242,766	247,079
Use of fund balance					
Debt service reserve account balance (required)					(75,000)
Interest expense - November 1, 2021					(69,622)
Projected fund balance surplus/(deficit) as of September 30, 2021					<u>\$ 102,457</u>

**Mediterra**  
 Community Development District  
 Series 2013  
 \$4,030,000

## Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I
11/01/2020	-		72,818.75	72,818.75
05/01/2021	155,000.00	4.125%	72,818.75	227,818.75
11/01/2021	-		69,621.88	69,621.88
05/01/2022	165,000.00	4.125%	69,621.88	234,621.88
11/01/2022	-		66,218.75	66,218.75
05/01/2023	170,000.00	4.125%	66,218.75	236,218.75
11/01/2023	-		62,712.50	62,712.50
05/01/2024	180,000.00	4.125%	62,712.50	242,712.50
11/01/2024	-		59,000.00	59,000.00
05/01/2025	185,000.00	5.000%	59,000.00	244,000.00
11/01/2025	-		54,375.00	54,375.00
05/01/2026	195,000.00	5.000%	54,375.00	249,375.00
11/01/2026	-		49,500.00	49,500.00
05/01/2027	210,000.00	5.000%	49,500.00	259,500.00
11/01/2027	-		44,250.00	44,250.00
05/01/2028	220,000.00	5.000%	44,250.00	264,250.00
11/01/2028	-		38,750.00	38,750.00
05/01/2029	230,000.00	5.000%	38,750.00	268,750.00
11/01/2029	-		33,000.00	33,000.00
05/01/2030	240,000.00	5.000%	33,000.00	273,000.00
11/01/2030	-		27,000.00	27,000.00
05/01/2031	255,000.00	5.000%	27,000.00	282,000.00
11/01/2031	-		20,625.00	20,625.00
05/01/2032	265,000.00	5.000%	20,625.00	285,625.00
11/01/2032	-		14,000.00	14,000.00
05/01/2033	280,000.00	5.000%	14,000.00	294,000.00
11/01/2033	-		7,000.00	7,000.00
05/01/2034	280,000.00	5.000%	7,000.00	287,000.00
<b>Total</b>	<b>\$3,030,000.00</b>		<b>\$1,237,743.75</b>	<b>\$4,267,743.75</b>

**Mediterra  
Community Development District  
FY 2020-2021 Final Assessments**

**\*\*\*PRELIMINARY\*\*\***

**Lee County "North" 2012 Series A Bond Issue - Refinanced 2001 Bonds**

**Lee County  
10 years remaining**

<b>Neighborhoods</b>	<b>Parcel</b>	<b>Bond Designation</b>	<b>Debt Service Assessment</b>	<b>O &amp; M Assessment</b>	<b>Total Assessment</b>	<b>Outstanding Principal after 2020-2021 tax payment</b>
Teramo	115	Manor 2	\$2,970.69	\$ 870.66	\$ 3,841.36	\$21,509.21
Il Cuore Ct	115A	Manor A	4,263.16	870.66	5,133.82	30,867.24
Verona (Lots 1-5,31-34)	117	Manor 3	3,050.99	870.66	3,921.66	22,090.62
Cortile (lots 1-5, 37-48)	118	Villa 1	1,405.06	870.66	2,275.72	10,173.27
Treviso (Lots 2 - 10)	120	Manor 1	2,890.40	870.66	3,761.07	20,927.87
Marcello	114	Estate 1	2,890.40	870.66	3,761.07	20,927.87
Marcello	114	Estate 1A	3,680.40	870.66	4,551.06	26,647.82
Amarone	124	Estate 1	2,890.40	870.66	3,761.07	20,927.87
Positano	116	Villa 1	1,405.06	870.66	2,275.72	10,173.27
Villalago	121	Villa 2	1,124.04	870.66	1,994.71	8,138.61
Terrazza	123	Villa 2	1,124.04	870.66	1,994.71	8,138.61
Serata	122A	Villa 2	1,124.04	870.66	1,994.71	8,138.61
Serata II	122A	Villa 2A	1,885.66	870.66	2,756.32	13,653.04
Brendisi	119	Coach 1	838.09	870.66	1,708.75	6,068.16
Calabria	122B	Coach 1	838.09	870.66	1,708.75	6,068.16
Porta Vecchio	113	Coach	802.89	870.66	1,673.56	5,813.32

Fiscal year 2019-2020 Assessments:	Manor 1	\$ 2,984.32	\$ 713.66	\$ 3,697.98	\$23,227.21
	Manor 2	3,067.22	713.66	3,780.88	23,872.42
	Manor 3	3,150.13	713.66	3,863.79	24,517.71
	Manor A	4,401.68	713.66	5,115.34	34,258.62
	Estate 1	2,984.32	713.66	3,697.98	23,227.21
	Estate 1A	3,799.99	713.66	4,513.65	29,575.61
	Villa 1	1,450.71	713.66	2,164.37	11,291.00
	Villa 2	1,160.57	713.66	1,874.23	9,032.80
	Villa 2A	1,946.93	713.66	2,660.59	15,153.09
	Coach 1	865.32	713.66	1,578.98	6,734.87
	Coach	828.98	713.66	1,542.64	6,452.03

**Mediterra  
Community Development District  
FY 2020-2021 Final Assessments**

**\*\*\*PRELIMINARY\*\*\***

**Collier County "South" 2012 Series Bond Issue - REFINANCED 1999 Bonds**

**Collier County  
10 years remaining**

<b>Phase I Neighborhoods</b>	<b>Parcel</b>	<b>Bond Designation</b>	<b>Debt Service Assessment</b>	<b>O &amp; M Assessment</b>	<b>Total Assessment</b>	<b>Outstanding Principal after 2020-2021 tax payment</b>
Benvenuto	100	Manor SF	\$ 2,380.03	\$ 870.66	\$ 3,250.69	\$ 17,232.55
IL Corsini	108	Manor SF	2,380.03	870.66	3,250.69	17,232.55
IL Trebbio Lots 1-14	101	Estate SF	2,380.03	870.66	3,250.69	17,232.55
Savona	102	Estate SF	2,380.03	870.66	3,250.69	17,232.55
Medici	107	Villa A	948.54	870.66	1,819.20	6,867.87
Milan	105/106	Villa B	948.54	870.66	1,819.20	6,867.87
Villoresi	103	Villa C	948.54	870.66	1,819.20	6,867.87
Monterosso	104	Coach	711.41	870.66	1,582.07	5,150.94
Fiscal year 2019-2020 Assessments:		Manor SF	\$2,457.37	\$ 713.66	\$ 3,171.03	\$19,125.88
		Estate SF	2,457.37	713.66	3,171.03	\$19,125.88
		Villa A,B,C	979.36	713.66	1,693.02	7,622.44
		Coach	734.53	713.66	1,448.19	5,716.87



**Mediterra  
Community Development District  
FY 2020-2021 Final Assessments**

**\*\*\*PRELIMINARY\*\*\***

**Collier County "South" 2012 A-1 Series Bond Issue - REFINANCED 2001 Bonds**

**Collier County  
10 years remaining**

<b>Phase II Neighborhoods</b>	<b>Parcel</b>	<b>Bond Designation</b>	<b>Debt Service Assessment</b>	<b>O &amp; M Assessment</b>	<b>Total Assessment</b>	<b>Outstanding Principal after 2020-2021 tax payment</b>
Bello Lago	109	Manor SF B	\$ 2,808.03	\$ 870.66	\$ 3,678.69	\$ 20,331.44
Padova (Lots 28-35)	110	Manor SF C	2,340.03	870.66	3,210.70	16,942.94
Ravello	111	Manor SF B	2,808.03	870.66	3,678.69	20,331.44
Cortile (lots 6-18,26-36)	118A	Villa A	1,460.94	870.66	2,331.61	10,577.91
Cortile (lots 19-25)	118B	Manor SF A	2,496.02	870.66	3,366.69	18,072.39
Treviso (Lot 1)	120	Manor SF B	2,808.03	870.66	3,678.69	20,331.44
IL Trevvio Lots (15-22)	101A	Estate SF A	2,340.03	870.66	3,210.70	16,942.94
Padova Lots 1-27	110	Estate SF A	2,340.03	870.66	3,210.70	16,942.94
Verona (lots 6-30)	117	Estate SF B	2,964.04	870.66	3,834.70	21,461.03
Bellezza	112	Villa B	1,092.01	870.66	1,962.67	7,906.67
Porta Vecchio (Bldgs 13,14)	113	Coach	780.01	870.66	1,650.67	5,647.62
Fiscal year 2019-2020 Assessments:		Manor SF A	\$ 2,577.13	\$ 713.66	\$ 3,290.79	\$ 20,058.00
		Manor SF B	2,899.27	713.66	3,612.93	22,565.25
		Manor SF C	2,416.07	713.66	3,129.73	18,804.45
		Estate SF A	2,416.07	713.66	3,129.73	18,804.45
		Estate SF B	3,060.35	713.66	3,774.01	23,818.95
		Villa A	1,508.41	713.66	2,222.07	11,740.10
		Villa B	1,127.49	713.66	1,841.15	8,775.37
		Coach	805.35	713.66	1,519.01	6,268.12

**Mediterra  
Community Development District  
FY 2020-2021 Final Assessments**

**\*\*\*PRELIMINARY\*\*\***

**Collier County "South" 2013 Series Bond Issue (Phase III) - REFINANCED 2003 Bonds**

**Collier County  
13 years remaining**

<b>Phase III Neighborhoods</b>	<b>Parcel</b>	<b>Bond Designation</b>	<b>Debt Service Assessment</b>	<b>O &amp; M Assessment</b>	<b>Total Assessment</b>	<b>Outstanding Principal after 2020-2021 tax payment</b>
Lucarno	125	Villa C	\$ 1,379.40	\$ 870.66	\$ 2,250.06	\$ 12,029.31
Lucarno	126	Villa C	1,379.40	870.66	2,250.06	12,029.31
Felicita	127	SF - 90	2,758.81	870.66	3,629.47	24,058.62
Cellini	128	SF - 90	2,758.81	870.66	3,629.47	24,058.62
Celebrita	129	SF - 90	2,758.81	870.66	3,629.47	24,058.62
Buonasera	130	SF - 90	2,758.81	870.66	3,629.47	24,058.62
Cabreo	131	Villa C	1,379.40	870.66	2,250.06	12,029.31
Caminetto						
Fiscal year 2019-2020 Assessments:		SF - 90	\$ 2,758.81	\$ 713.66	\$ 3,472.47	\$ 25,355.69
		Villa C	1,379.40	713.66	2,093.06	12,677.85

**MEDITERRA**  
**COMMUNITY DEVELOPMENT DISTRICT**

**6**

# MEDITERRA CDD

Aeration Summary Replacement Schedule

May-20

<b>BUDGET</b>	<b>CABINETS</b>	<b>DIFFUSERS</b>	<b>COMPRESSORS</b>	<b>ANNUAL BUDGET</b>
<b><u>Implementation Dates</u></b>	<b><u>10 Year Life Expectancy</u></b>	<b><u>6 Year Life Expectancy</u></b>	<b><u>4 Year Life Expectancy</u></b>	<b><u>Required</u></b>
2018/19		\$7,980.00	\$32,550.00	\$40,530.00
2019/20		\$4,200.00	\$11,600.00	\$15,800.00
2020/21		\$5,040.00	\$52,800.00	\$57,840.00
2021/22	\$9,000.00			\$9,000.00
2022/23	\$2,000.00	\$7,140.00		\$9,140.00
2023/24	\$6,000.00	\$29,400.00		\$35,400.00
2024/25	\$7,500.00			\$7,500.00
2025/26	\$8,200.00		1600	\$9,800.00
2026/27	\$34,500.00			<u>\$34,500.00</u>
			<b>9 yr total</b>	<b>\$219,510.00</b>

**MEDITERRA**  
**COMMUNITY DEVELOPMENT DISTRICT**

**7A**

# MEDITERRA

## COMMUNITY DEVELOPMENT DISTRICT

OFFICE OF THE DISTRICT MANAGER

9220 Bonita Beach Road, Suite #214

Bonita Springs, FL 34135

### MEMORANDUM

Date: June 17, 2020

To: Mediterra Board of Supervisors

From: Cleo Adams – Assistant Regional Manager  
Chuck Adams – District Manager

Subject: Quality Assurance Audit – Lake Maintenance

Cc: File

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Management recently conducted the annual on-site audit to review District owned Lakes within Mediterra. The audit was conducted on April 29<sup>th</sup> and May 8<sup>th</sup>.

Included in this report are the following:

- Evaluation Sheets for each Lake
- Pictures of each Lake
- Map of each Lake (previously provided)

There are (74) District owned Lakes & (2) RCS owned Lakes within Mediterra, totaling 203.60 acres.

**There is an Evaluation Sheet for each lake included - Please note the below observations, which may/may not require Board discussion and action for resolution:**

- **Interconnecting Pipe Cleaning:** The following lakes interconnecting pipes were identified during the 2020 inspections and are currently in the process of being cleaned with completion anticipated by May 15<sup>th</sup>: Lakes 1 - 3, 5 - 7, 9 - 15, 17, 19, 23 - 27/28, 30 - 33, 35 - 39, 42, 43, 46, 47, 49, 50, 52 - 56, 60, 62, 66S, 70, 71, 73 - 76, All 5 Outfall Structures were also inspected and found to be clean with no signs of structural issues.
- **Interconnecting Pipe Cleaning:** For comparison purposes – 2019 included: Lakes 1, 2, 10 – 13, 15, 17, 20, 23, 25, 26 – 29, 31-32, 35-36, 38, 42-43, 47, 49, 52, 58, 60, 67 – 70 and 75.
- **Littoral Planting:** The following lakes have been identified for potential plantings: Lakes 12, 18, 29, 27/28, 19, 40,
- **Canna Trimming:** The following locations will be trimmed between Thanksgiving & Christmas if necessary: Lakes 1, 2, 4, 5, 7, 10 thru 13, 15, 17, 18, 20, 22, 23, 27/28, 29, 32, 34, 35, 38, 40, 43, 47, 49, 55, 56, 59 and 60.

# MEDITERRA

## COMMUNITY DEVELOPMENT DISTRICT

OFFICE OF THE DISTRICT MANAGER

9220 Bonita Beach Road, Suite #214

Bonita Springs, FL 34135

- **Bank Remediation :** The following have been identified for yearly bank remediation projects:
  - **Lake 35:** Located on the golf course side of the lake an area of approximately 150 linear feet of erosion has occurred. Rip/Rap installation to be completed under the 2020/21 budget year at a cost of \$38K.
  - One wash out at the North end of the lake adjacent to the cart path.

**Action Required:** At the Board's direction Management coordinated with MRI to identify and provide a proposal for the installation of Rip/Rap on Lake 35. Staff has contacted the Golf Course Superintendent regarding the small washout area located at the North end of the lake.

**Limb Debris Removal:** The following lakes previously identified for debris removal as leftover remnants of Hurricane Irma have been submitted to Solitude to have removed, which includes Lakes 4, 9, 23, and 29,

During the time of this inspection Management observed wildlife that included Florida Mottled Ducks, Red Beak Ducks, Cormorant, Anhinga, Turtles, Bass, Alligator Gar, Mosquito Fish, Otter, Blue, Grey and White Herons, Egrets, and Squirrels. Cane Tadpoles were observed on Lake 18, and baby Cane Toads were observed on Lakes 9 and 40.

**Action Required:** Upon observations of the Cane Toads and Tadpoles, Staff contacted Pesky Varmints and provided them with this information.

Management observed that the bulk of the lakes had very minimal issues of concern with bank weeds, Torpedo Grasses and Algae. The following Lakes were out of compliance at the time of this review to include Lakes 62, 52, 45, 58, and 30.

Additionally, it is the recommendation of Management that the CDD continues with their yearly program to install Littoral Shelf plants to ensure Lake Bank stabilization, which will help minimize Lake Bank erosion.

**MEDITERRA**  
**COMMUNITY DEVELOPMENT DISTRICT**

**7B**



# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

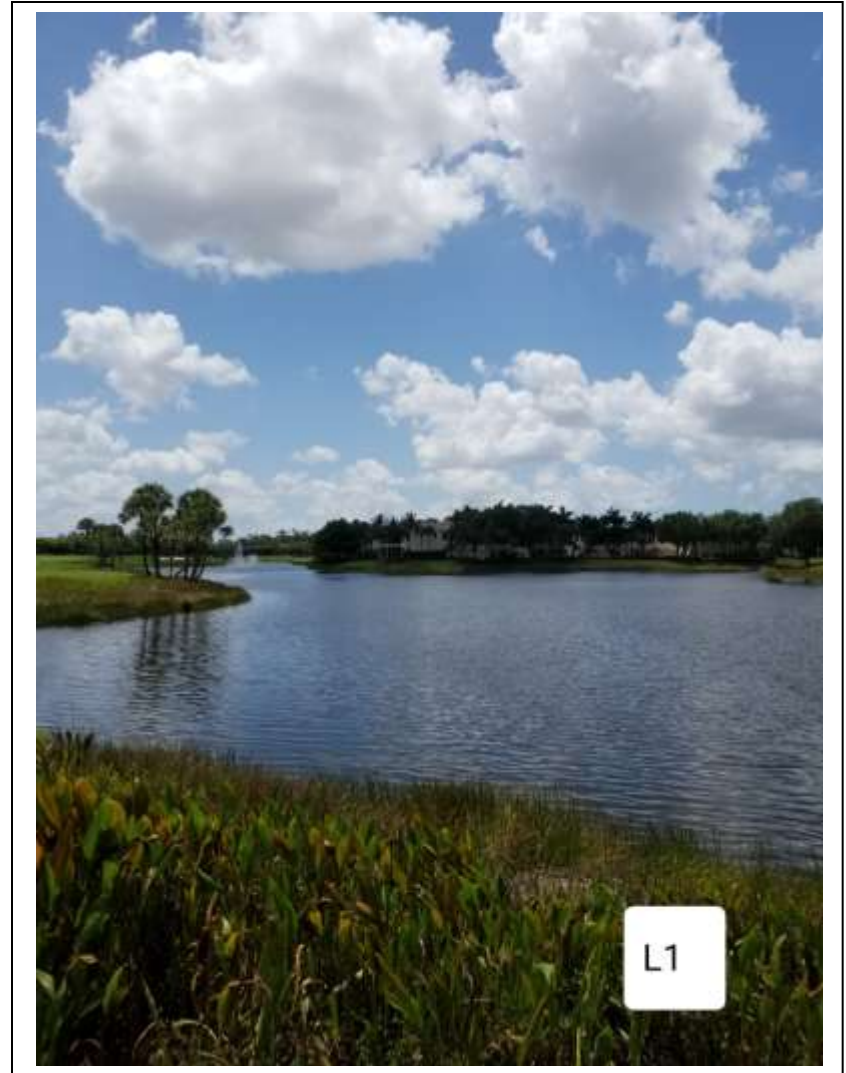
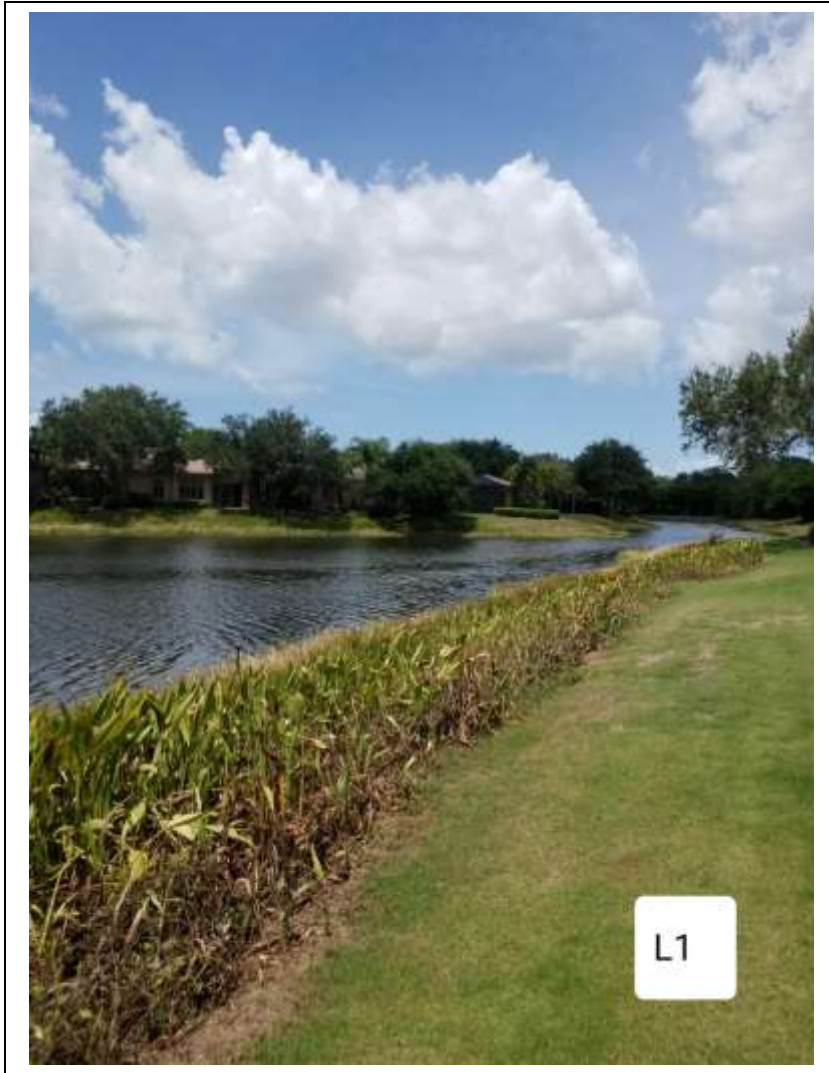
Lake ID #: **Lake - 1 (Golf course irrigation lake)**

**PHOTO DOCUMENTATION REQUIRED**

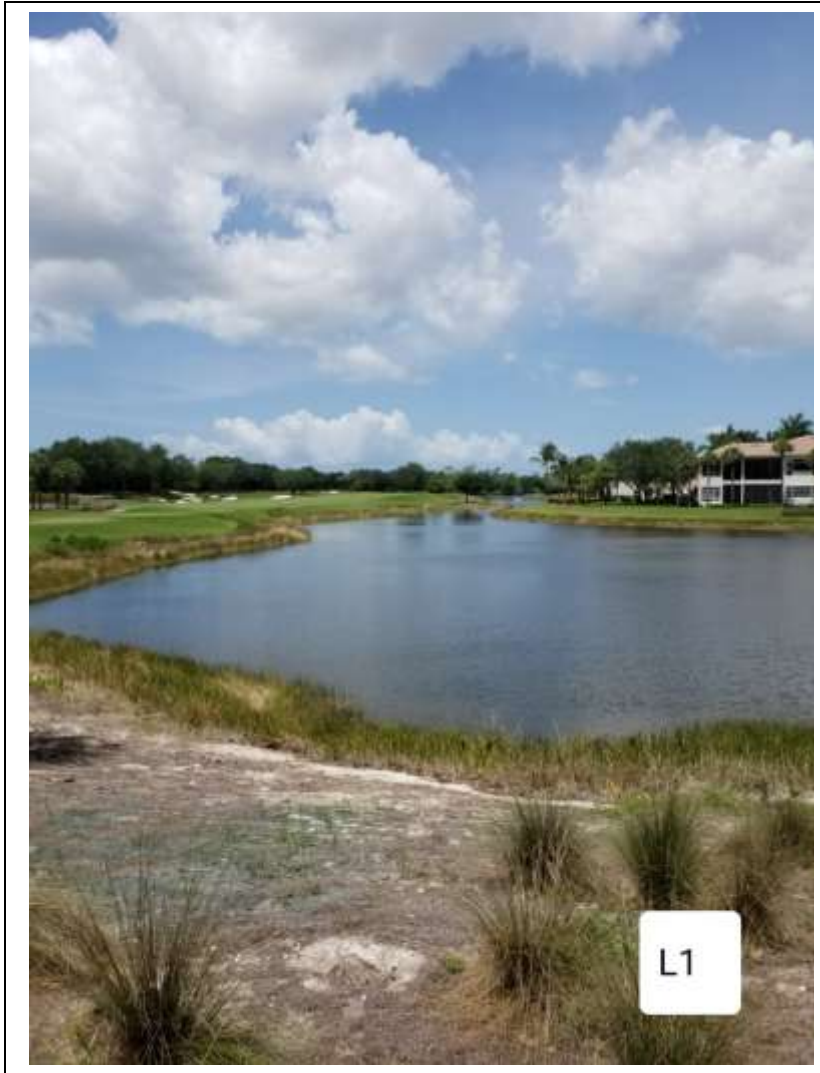
**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Mimimal bullrush requires removal, dog fennel (patch by 8 tee)
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Egret, Red Beak Hens
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	24 head aeration system
Is it operating/properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Several heads are not working
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



Lake 1



Lake 1

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

Lake ID #: Lake - 2

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Aeration - 2 head system
Is it operating/properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	One head not working
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	





Lake 2

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

Lake ID #: **Lake - 3 (Irrigation Fill Lake) (Savona)**

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4 head aeration system
Is it operating/properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Three heads not working
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	N/A



**Lake 3**

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

Lake ID #: Lake - 4

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Limb debris
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Mosquito Fish
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3 head aeration system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	N/A





**Lake 4**

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

Lake ID #: Lake 5

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dollarweed
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Turtles
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4 head system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



Lake 5

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

Lake ID #: Lake 6 (Villoresi)

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Alligator Weed, vines on littorals
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 head aeration system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	





Lake 6





Lake 7

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

Lake ID #: Lake - 8

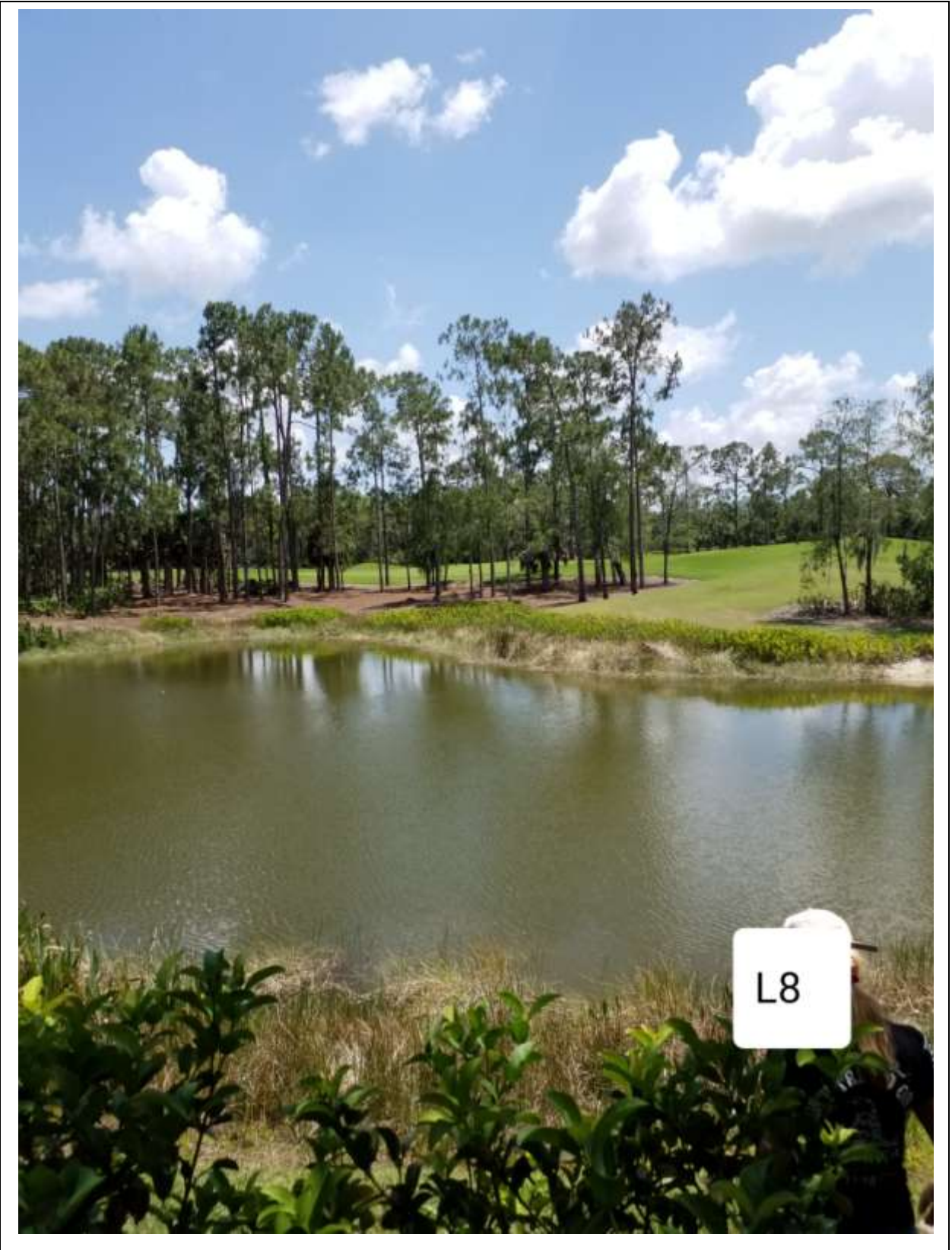
**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Mosquito Fish
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 head aeration system
Is it operating/properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	





Lake 8

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

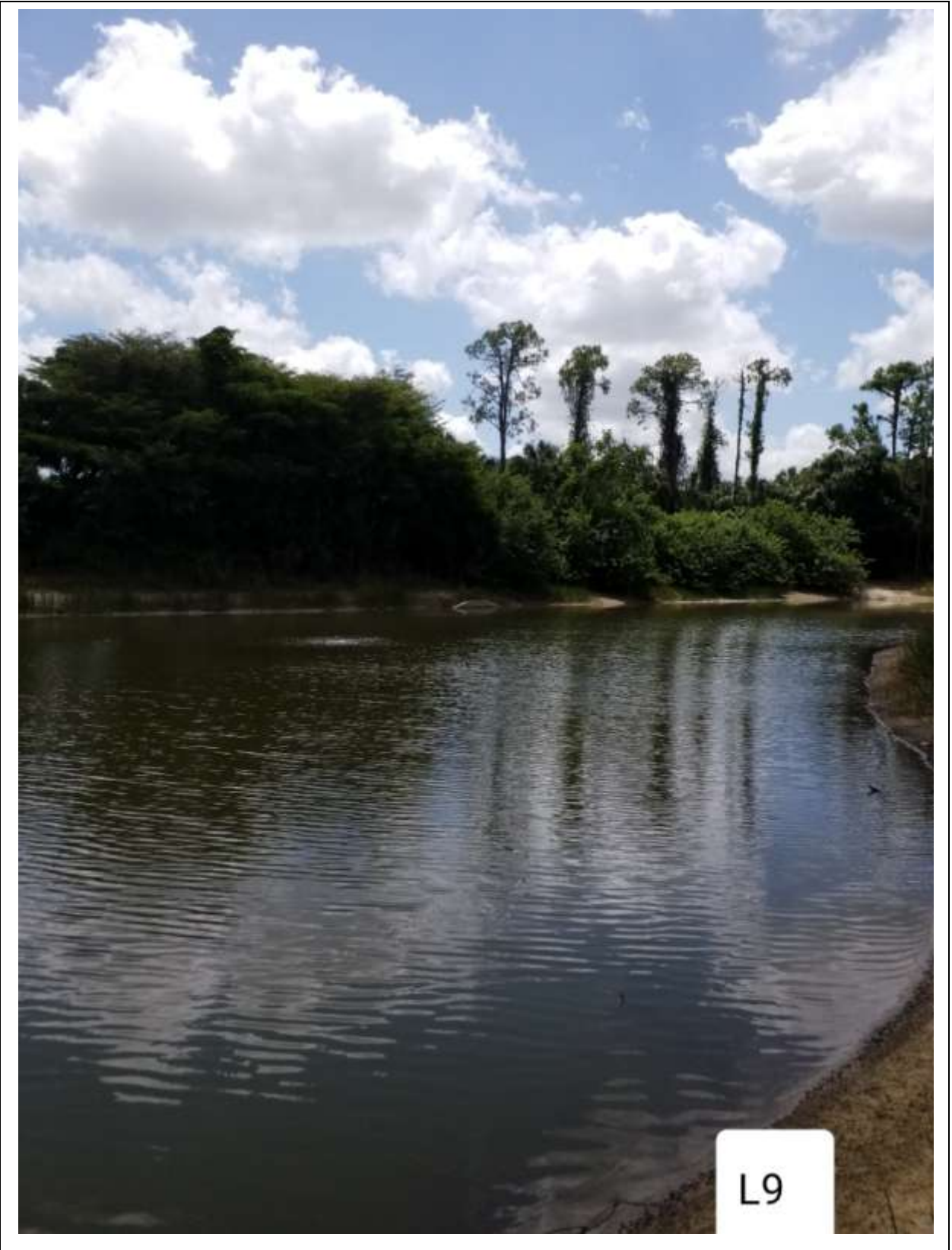
Lake ID #: Lake - 9

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Limb debris
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Massive Cane Toads (newborn)
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3 head system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	N/A



Lake 9

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

Lake ID #: Lake - 10

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Banks rocky suggest not to plant
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bass/Bream, Fish
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3 head system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	





**Lake 10**

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

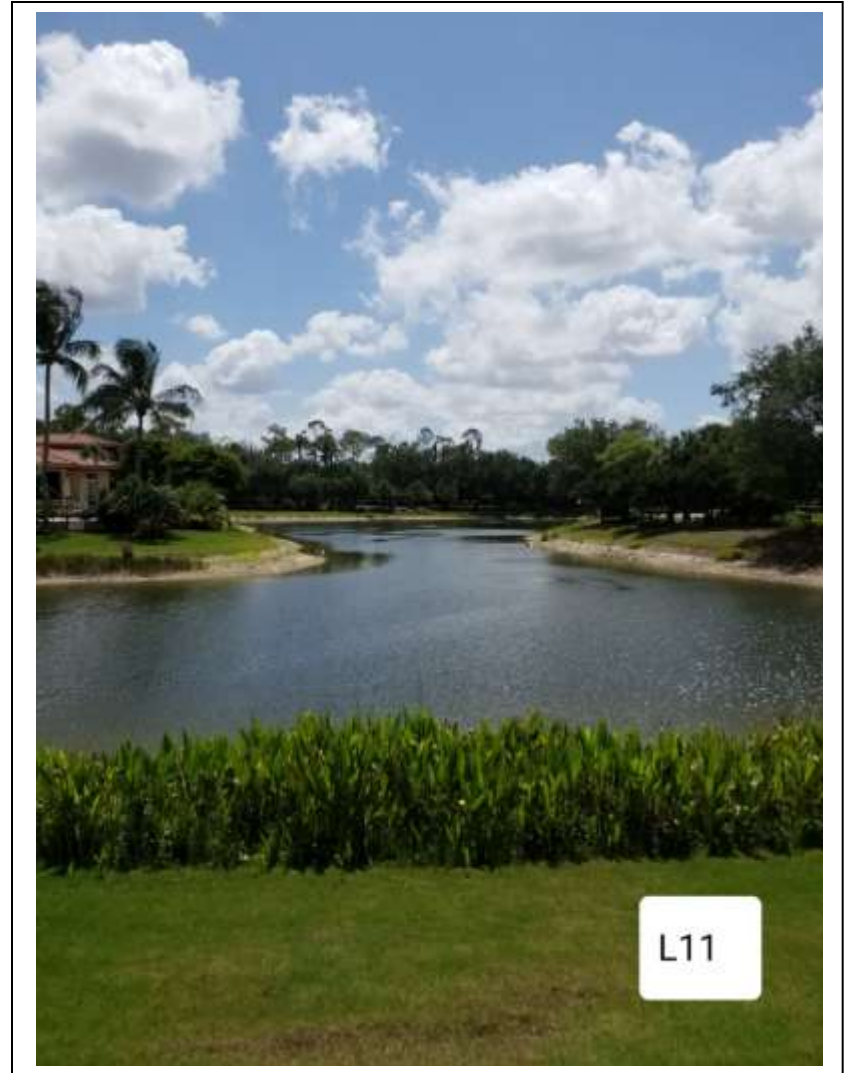
Lake ID #: Lake - 11

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Suggest Planting opposite bank from G.C. Canna Lilly. In areas that are not rocky.
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Blue Heron
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	9 head aeration system
Is it operating/properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



**Lake 11**

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

Lake ID #: **Lake 11-B (@ The Club)**

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Rocky lake banks
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Egrets and one small Heron
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 head aeration system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	





**Lake 11B**

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

Lake ID #: Lake 12 (at the Club)

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Plant Canna Lilly opposite bank adjacent to wetland (add color as this is a focal point)
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Mosquito fish fish
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 head aeration system
Is it operating/properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



**Lake 12**

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

Lake ID #: Lake - 12B

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Anhinga, Mosquito Fish Bass/Bream
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 head aeration system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	





**Lake 12B**

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

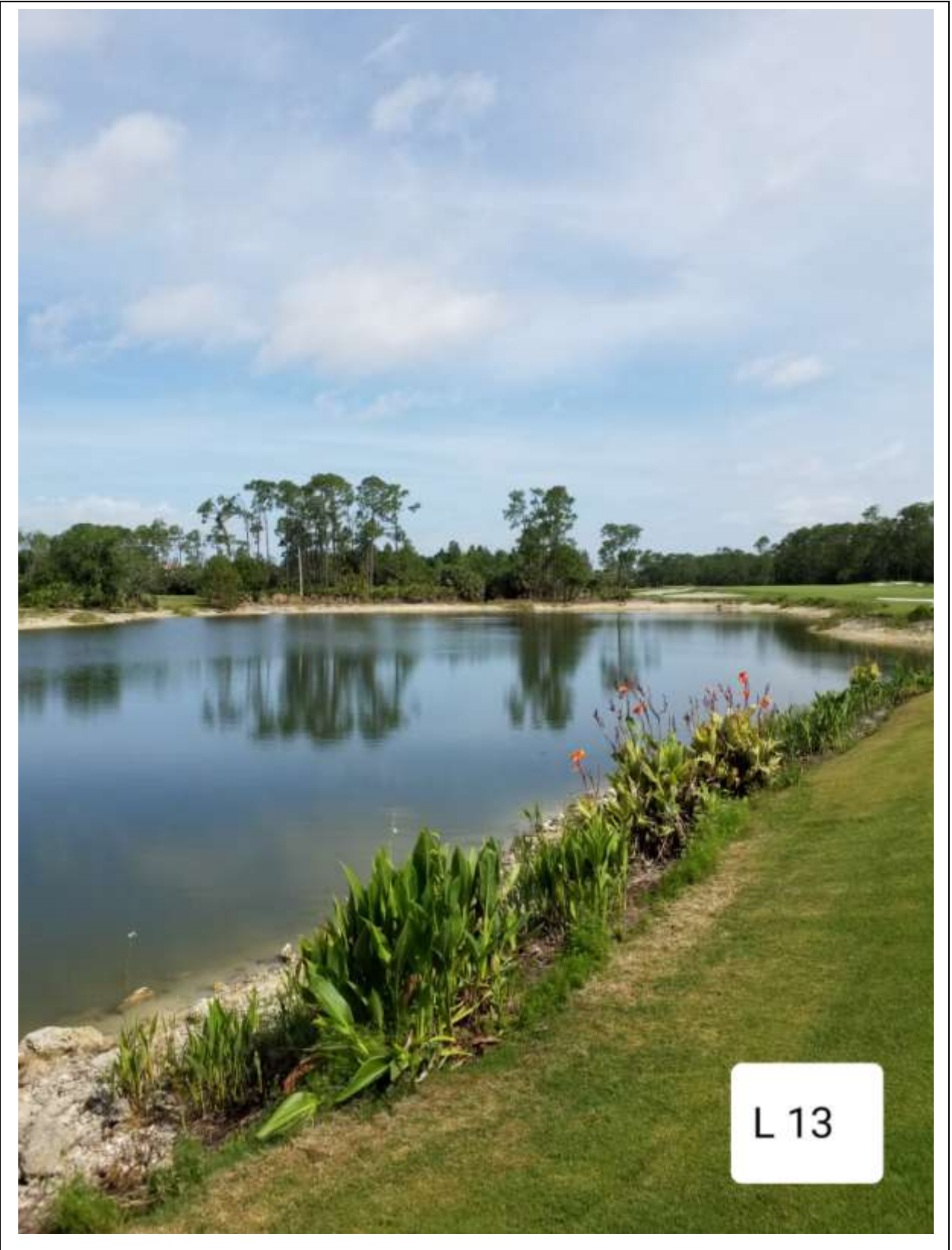
Lake ID #: Lake 13

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Difficult to plant due to rocky embankment
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Anhinga and Mosquito Fish
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Two head system
Is it operating/properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Air valves require adjusting
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



**Lake 13**

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

Lake ID #: Lake 14

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Minimal vines in littorals
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Great White Heron
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3 head system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	





Lake 14

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

Lake ID #: Lake - 15

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 head aeration system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



**Lake 15**

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

Lake ID #: **Lake - 16 (Milan)**

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bass/Bream, Fish
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 head aeration system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	N/A





**Lake 16**

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

Lake ID #: Lake 17

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Anhinga, Great White Heron, Egret and Hawk
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 head system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



**Lake 17**

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

Lake ID #: Lake 18

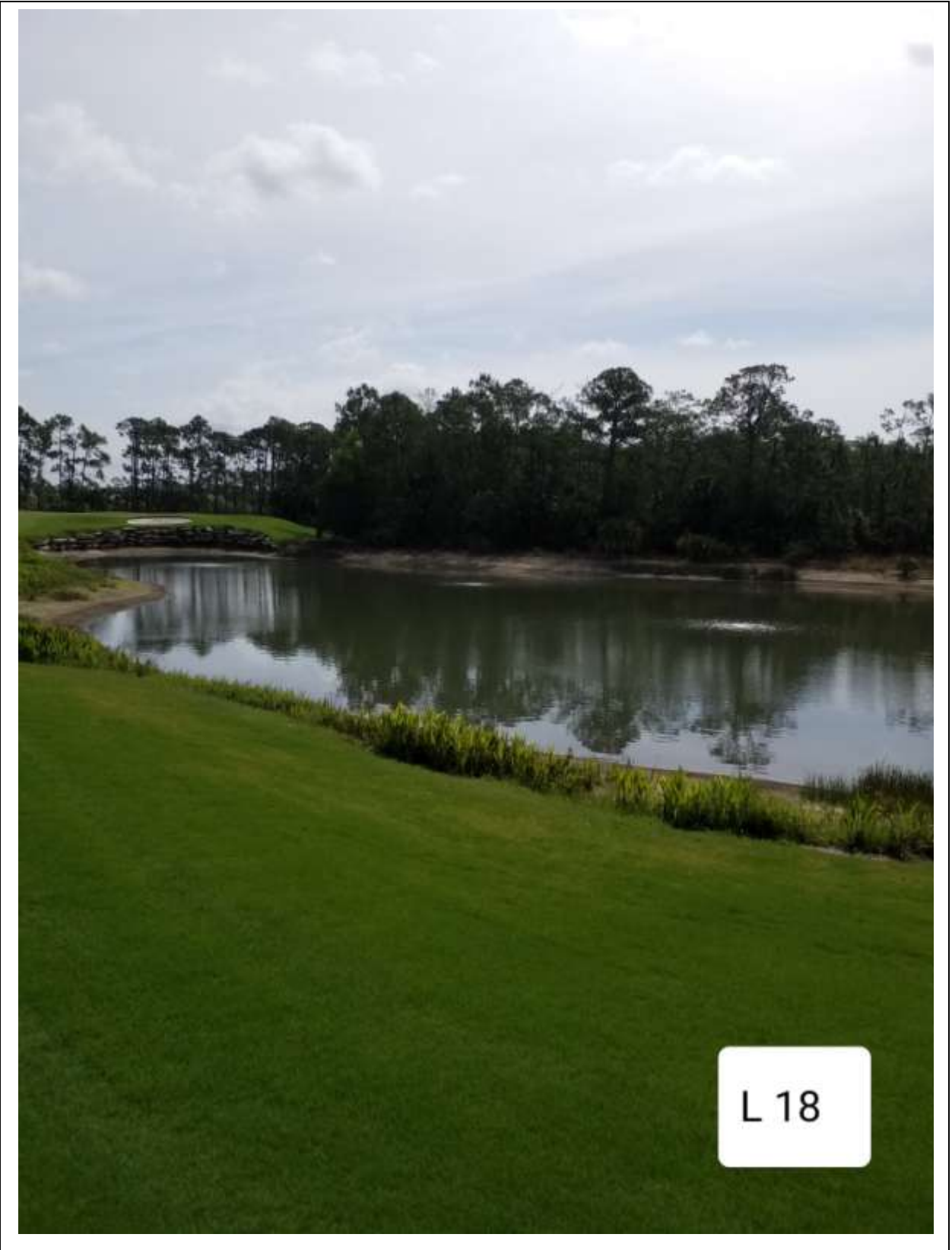
**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Plant wetland side of pond
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Massive Tadpoles Doves
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3 head aeration system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	





**Lake 18**

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

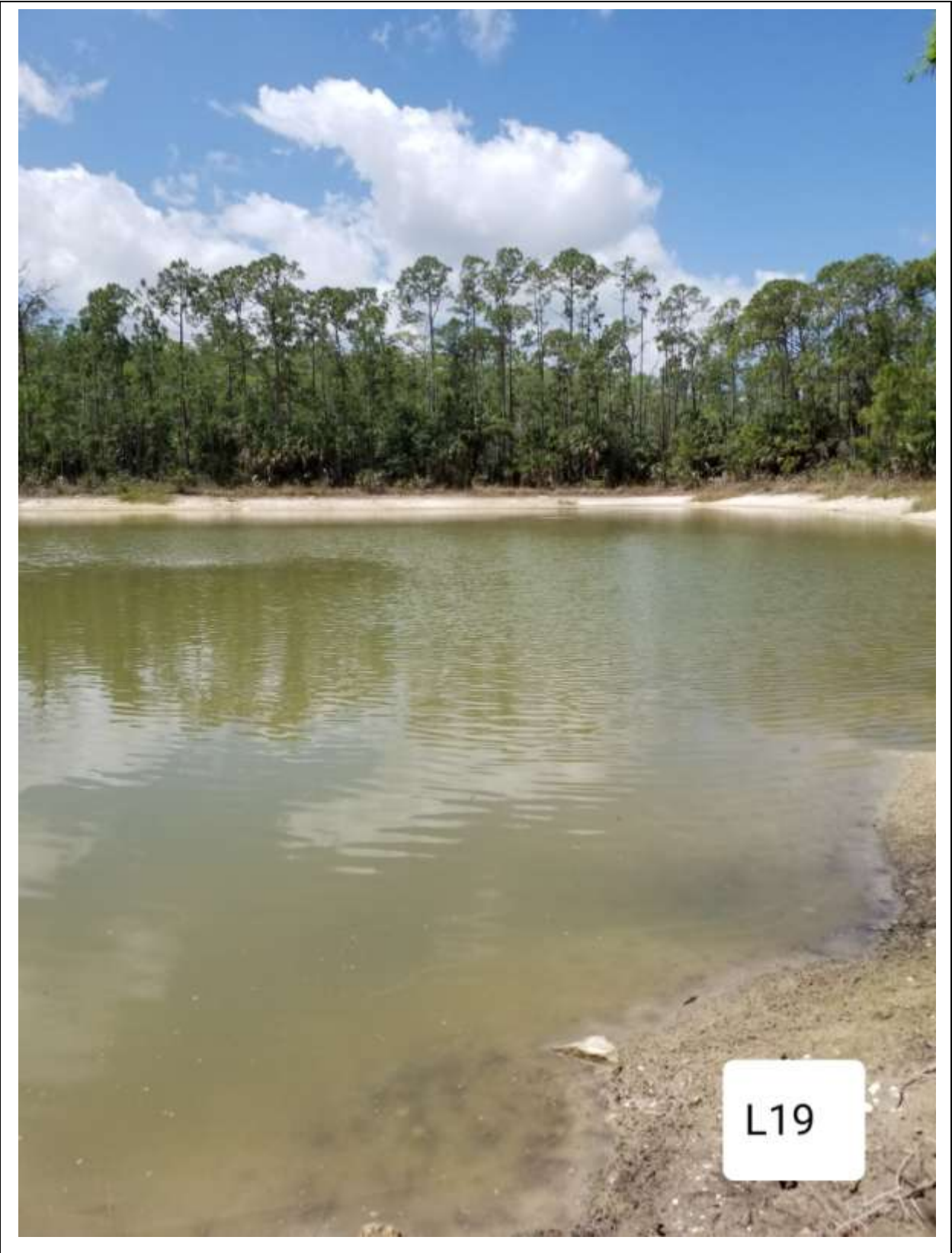
Lake ID #: Lake - 19

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	D
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Suggest planting entire pond
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Deer tracks
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3 head aeration system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



**Lake 19**

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

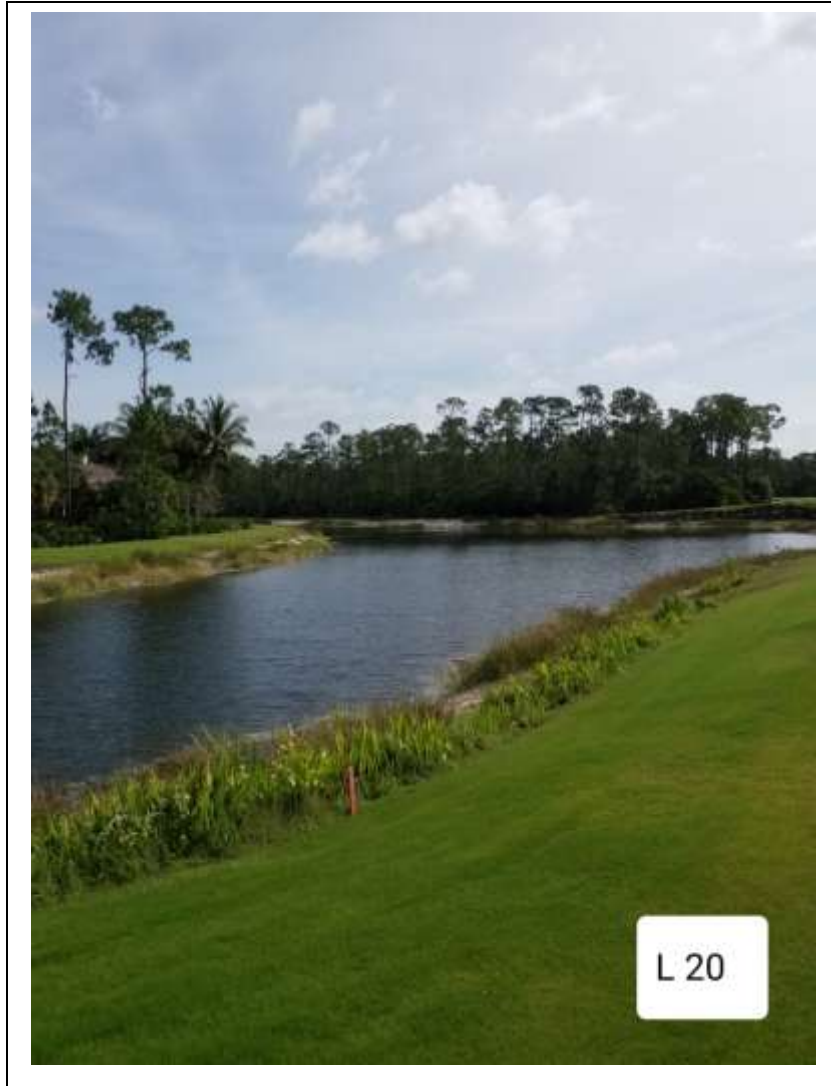
Lake ID #: Lake 20

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	coontail (submersed), algae One small Pond Apple Tree (not an invasive)
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Mosquito Fish
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	10 head system
Is it operating/properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	



Lake 20

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

Lake ID #: Lake 21 (Bello Lago)

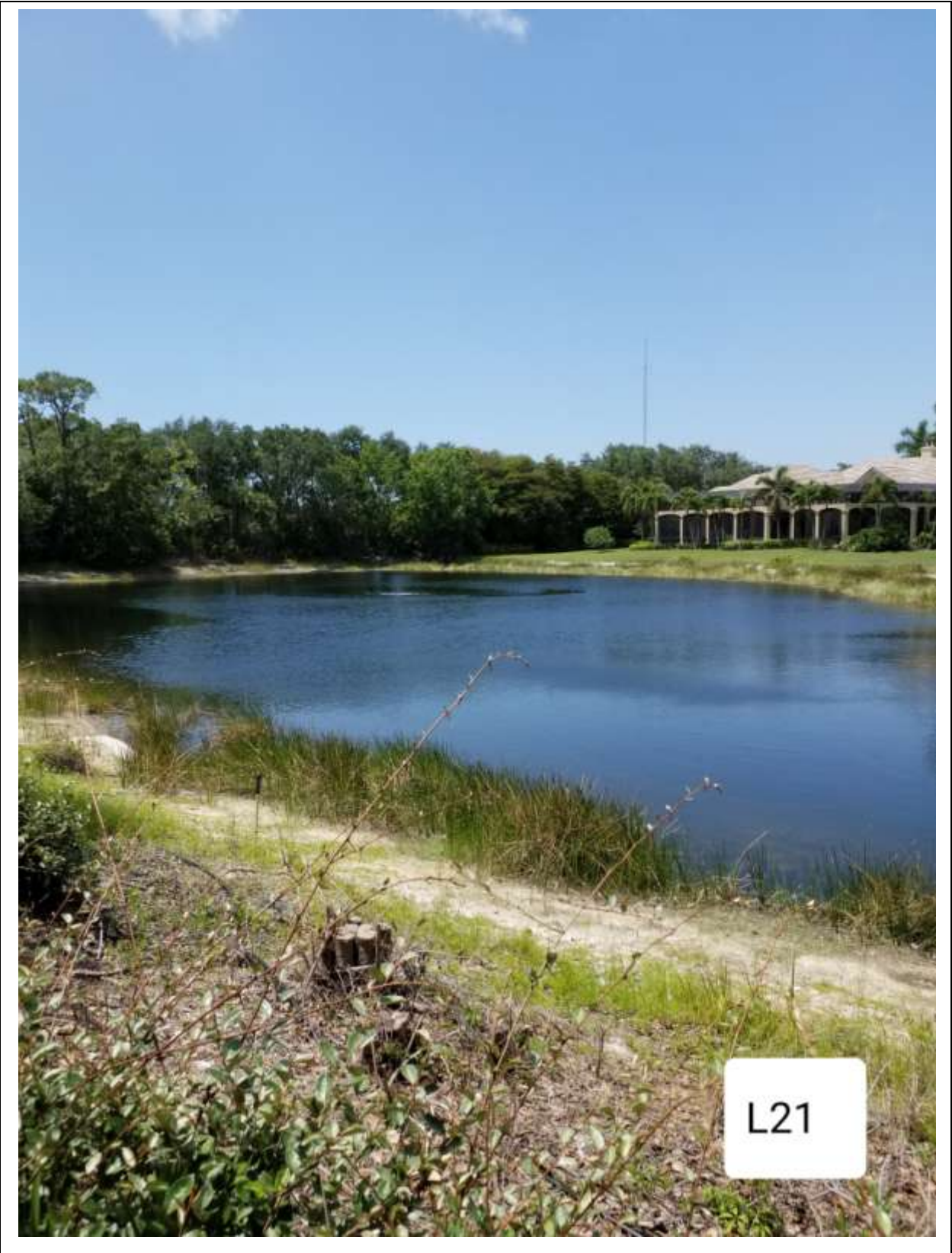
**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Florida Ducks
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	One head aeration system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	





**Lake 21**

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

Lake ID #: Lake - 22 (Medici)

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	rocky lake banks
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Two head system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	





**Lake 22**

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

Lake ID #: Lake 23

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Minimal bullrush
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Limb debris
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Mosquito Fish and Red Beak Hens Fish
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 head aeration system
Is it operating/properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Leak in hose
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



**Lake 23**

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

Lake ID #: Lake 24

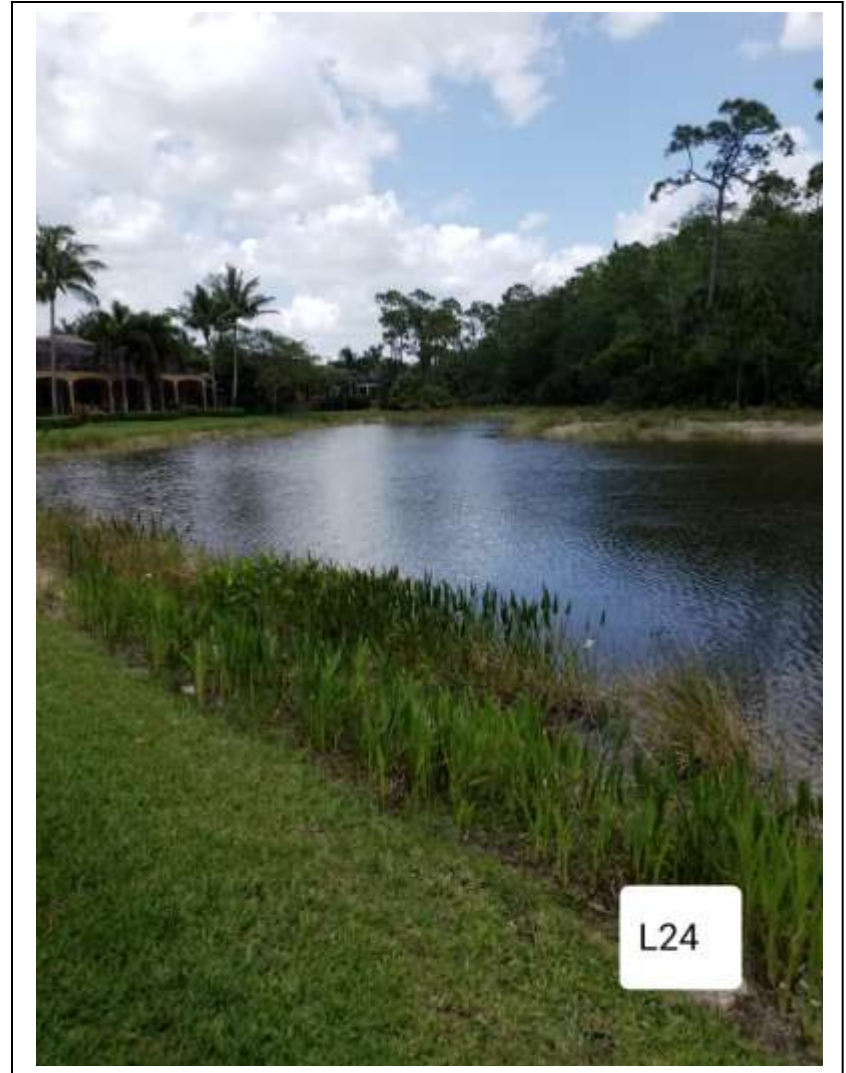
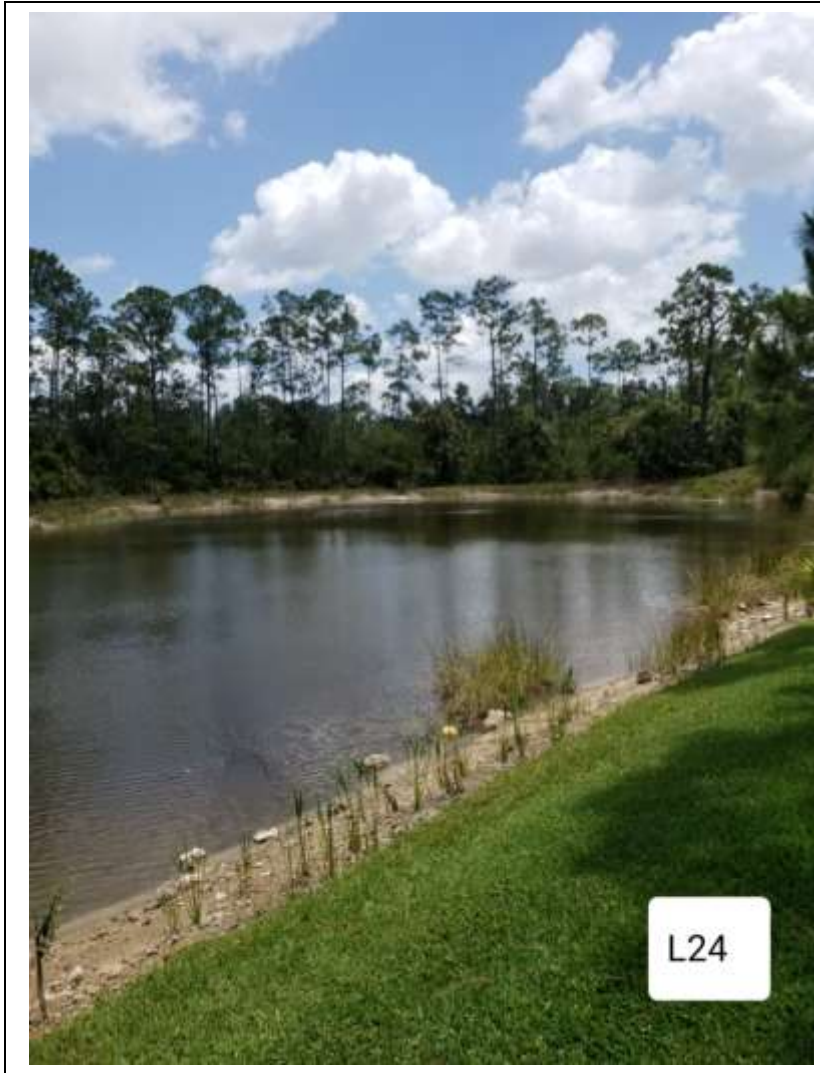
**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Pond Apple tree on lake bank (small)
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Mosquito Fish Fish
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Three head aeration system
Is it operating/properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	





Lake 24

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

Lake ID #: Lake 25 (Padova)

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Minamal vine in littorals
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	water brown
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3 head aeration system
Is it operating/properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2 not working
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



**Lake 25**



# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

Lake ID #: Lake 26

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Minimal Alligator Weed
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Florida Ducks, Grey Heron, Fish
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3 head aeration system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



**Lake 26**

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

Lake ID #: Lakes 27 / 28

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Plant in areas of lake bank that does not have rocks
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	7 head aeration system
Is it operating/properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2 heads are not working
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



**Lake 27/28**

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

Lake ID #: Lake 29

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Suggest planting 3/4 of the pond
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Limb debris
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4 head system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	





**Lake 29**



# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

Lake ID #: Lake - 30

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Thalya - Out of Compliance Torpedo Grass
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3 head aeration system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



**Lake 30**

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

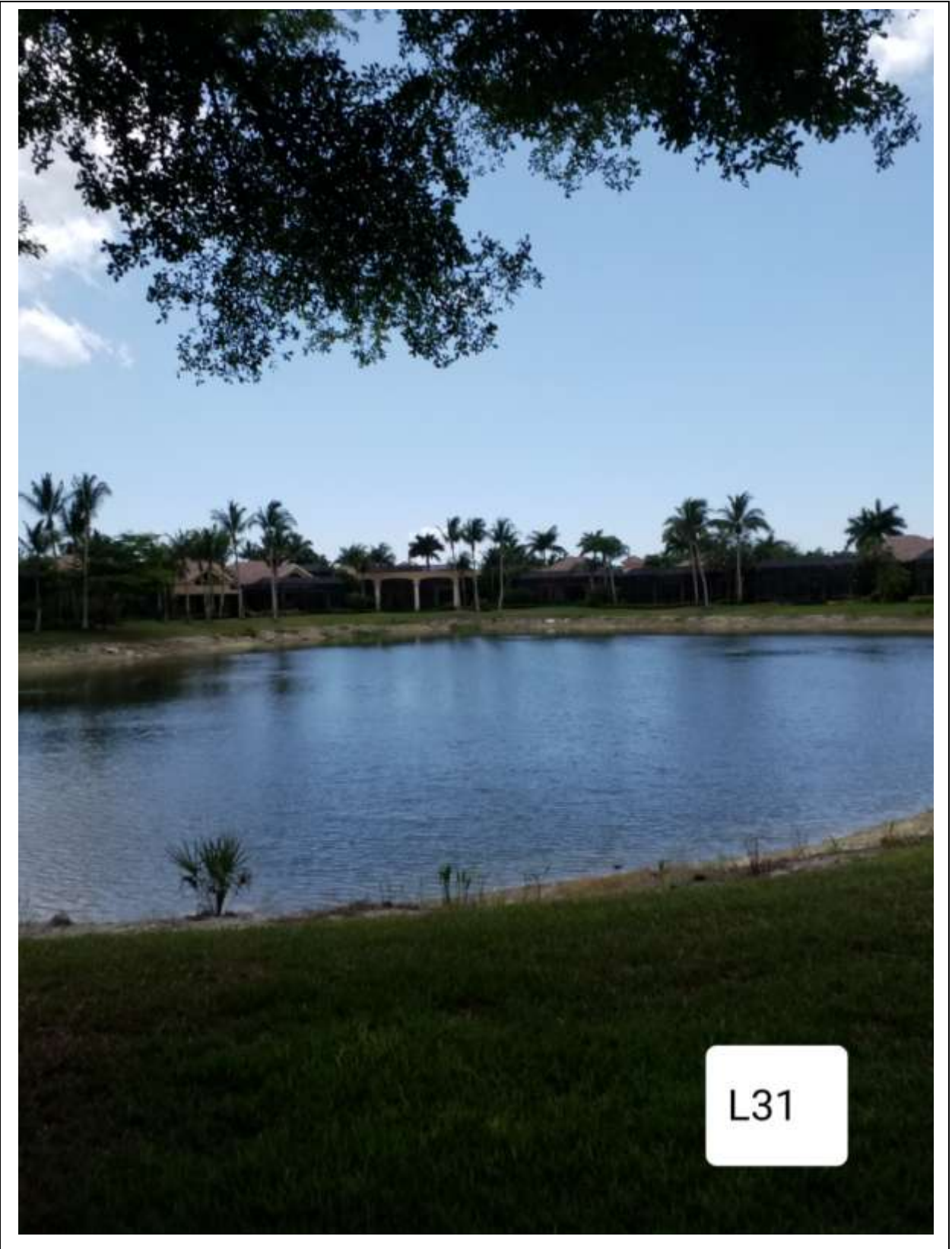
Lake ID #: Lake - 31

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	banks very rocky
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1 soda can
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sandpiper, Fish
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3 aeration head system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	



**Lake 31**

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

Lake ID #: 32

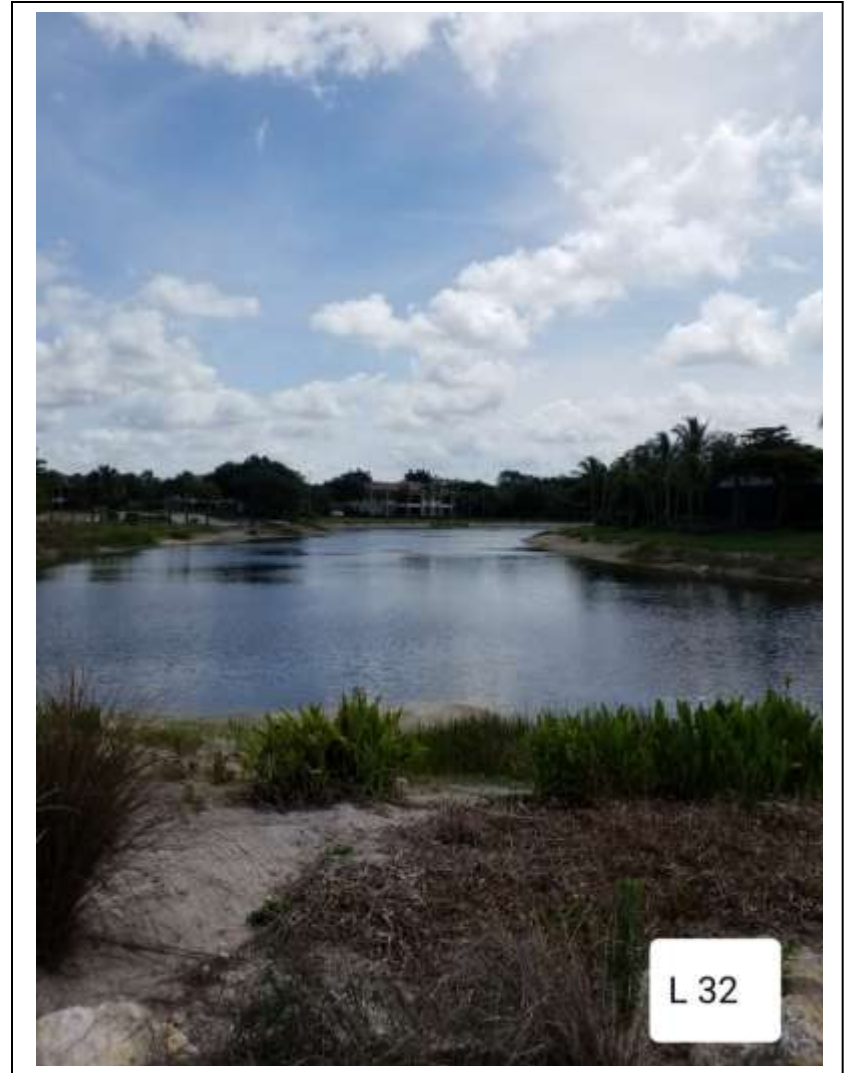
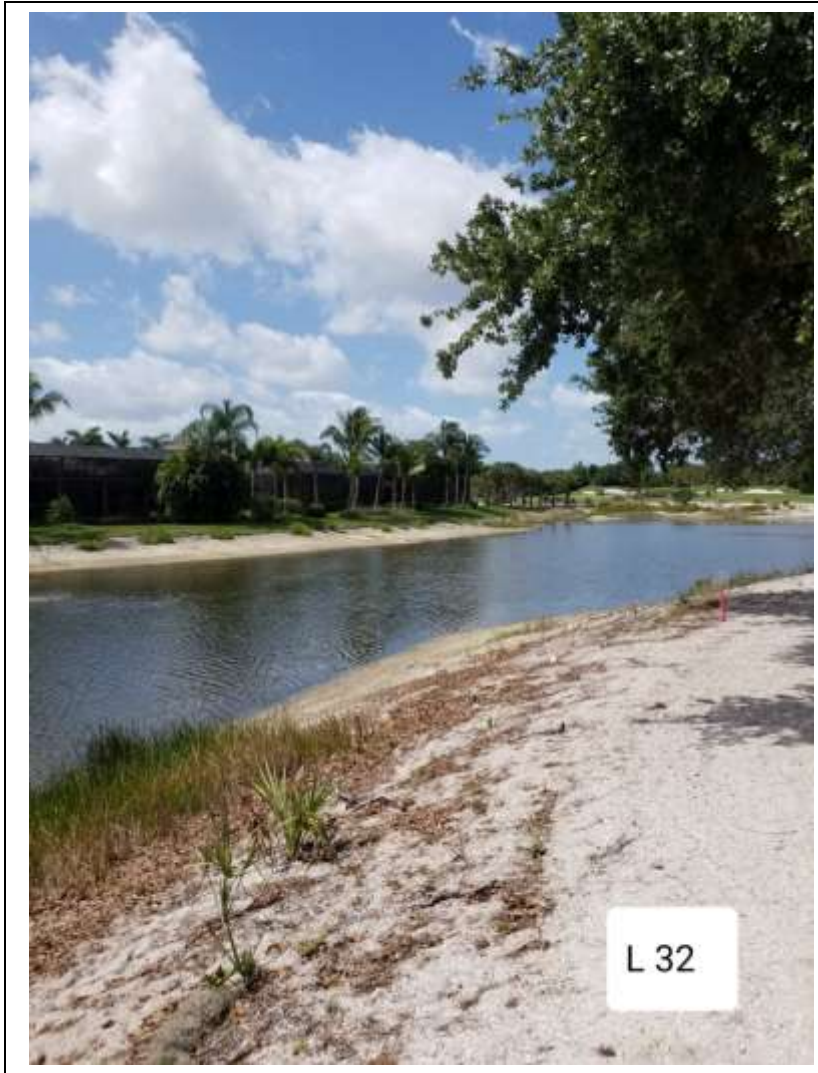
**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Rocky lake bank - difficult to plant
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sucker fish (in the armored catfish family) burrowing in lake bank
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5 head system - not working.
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	





**Lake 32**



# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

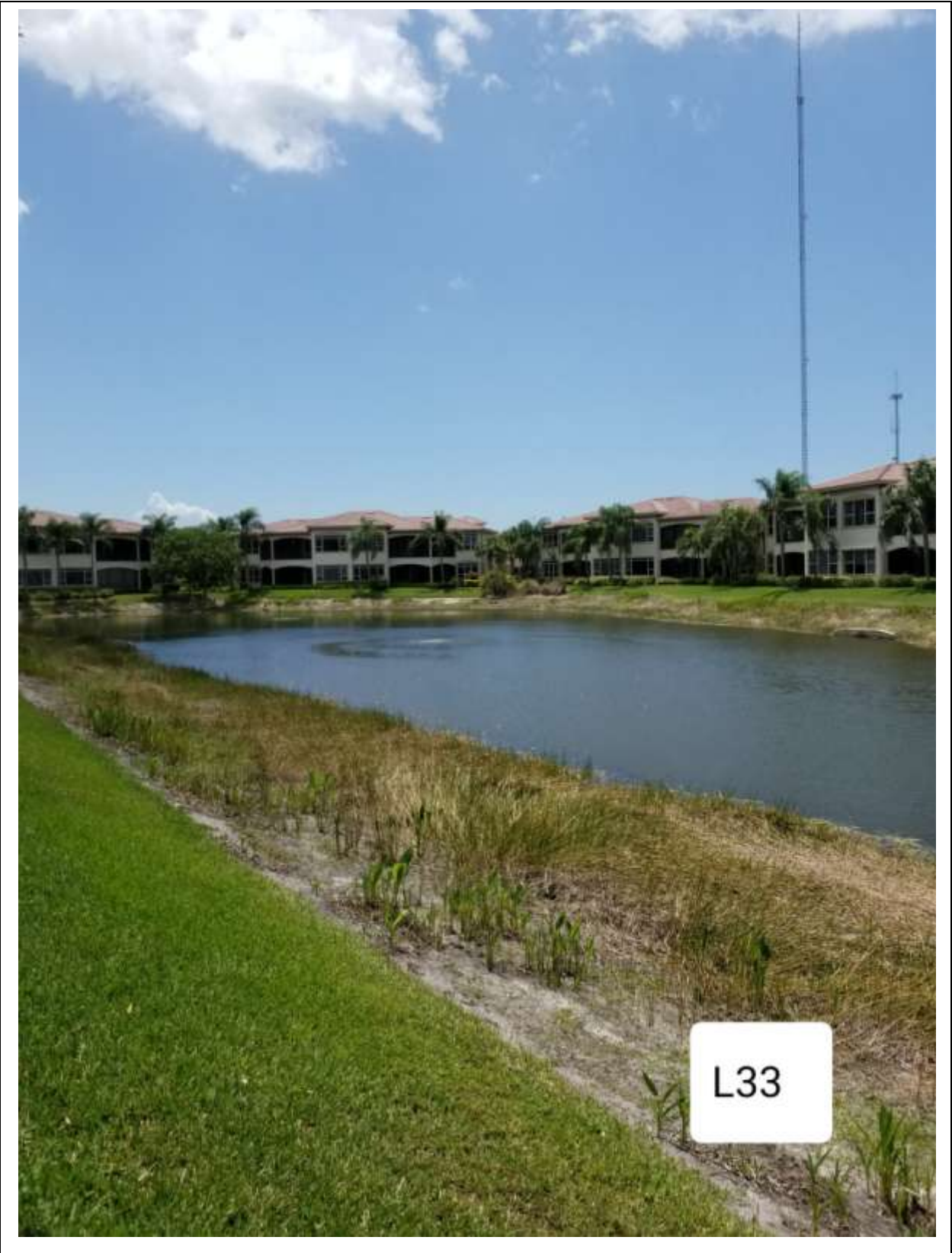
Lake ID #: **Lake 33 (Porta Vecchio)**

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Algae
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fish
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3 head aeration system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



**Lake 33**

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

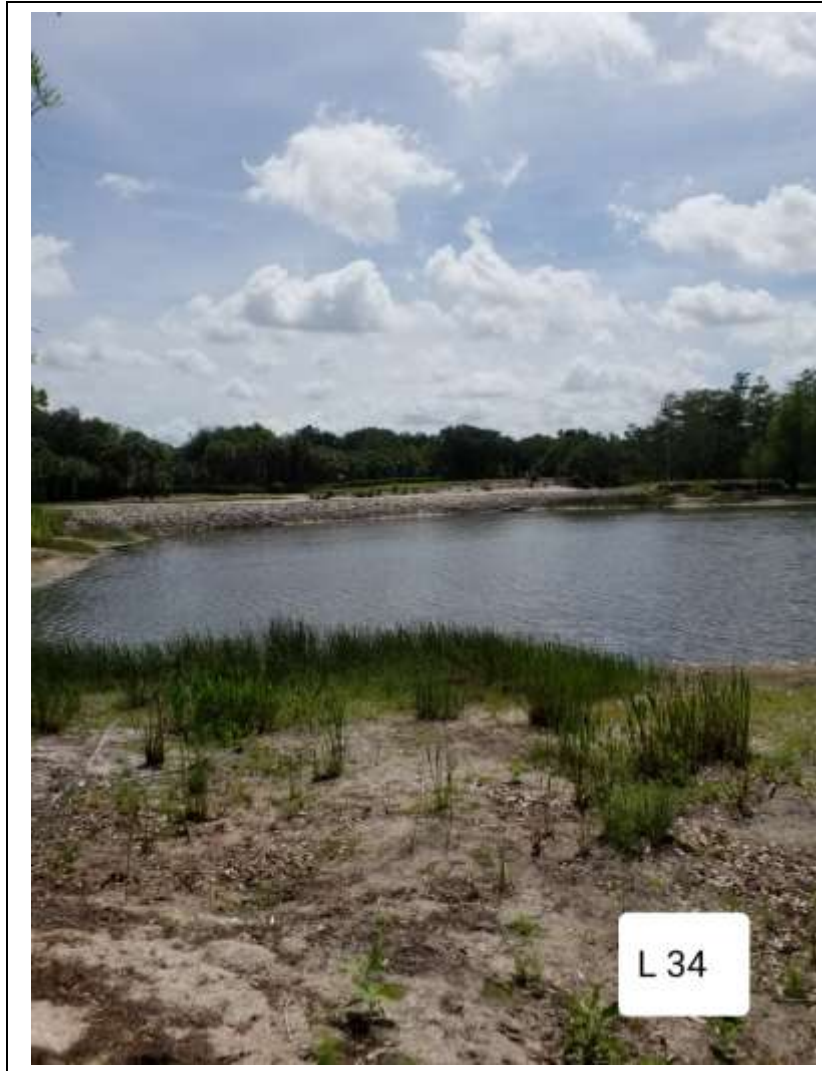
Lake ID #: Lake 34

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Minimal Plankton Algae
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Squirrel
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3 head system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



**Lake 34**

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

Lake ID #: Lake 35

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Mosquito Fish, Bass/Bream
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	One washout at the North end of the lake @ the cart path
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Three head aeration system
Is it operating/properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	One aeration head not working
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	





**Lake 35**



# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 5/8/2020

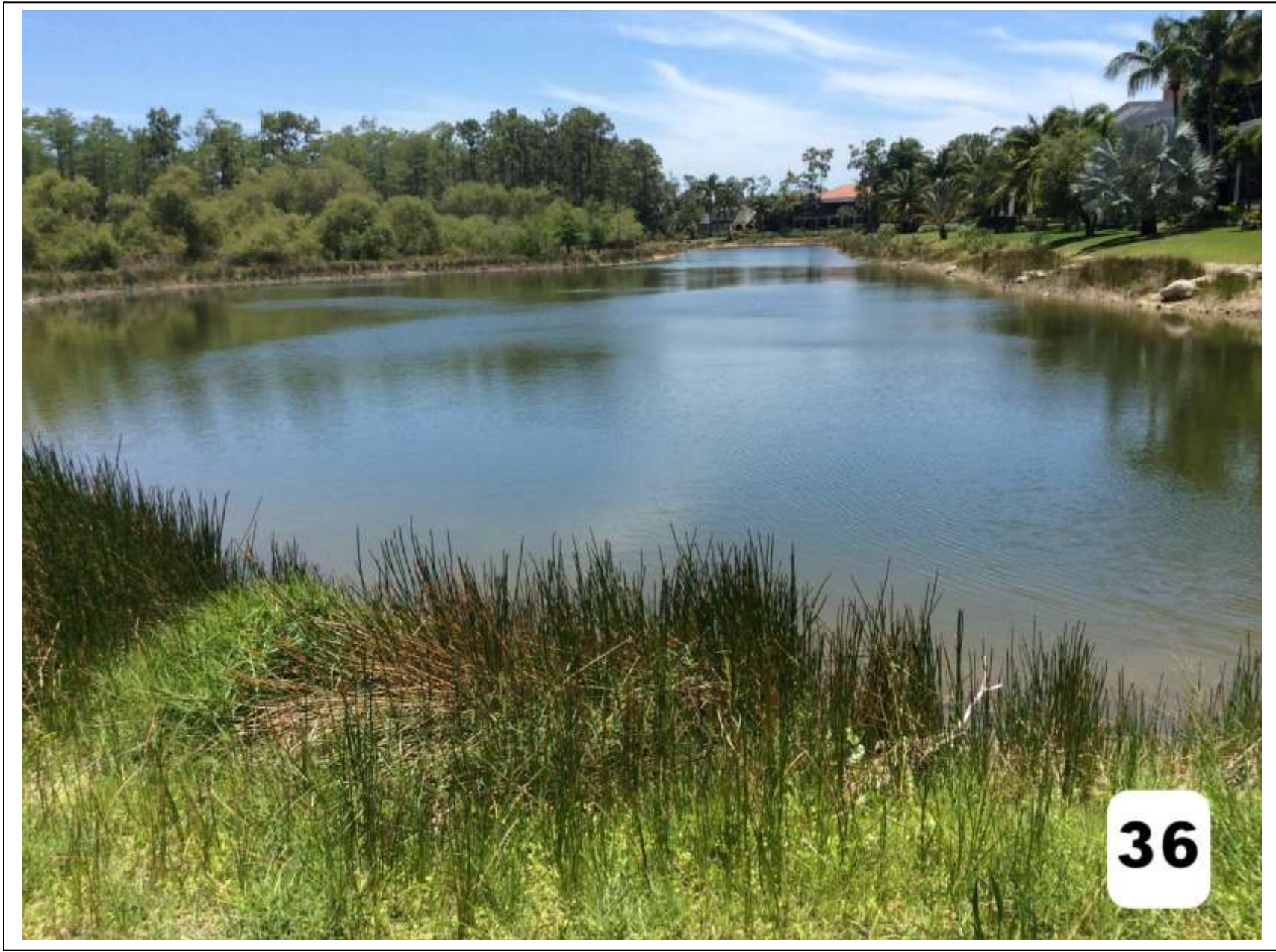
Lake ID #: Lake 36 (Marcello)

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Torpedo grasses along lake banks
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Three head aeration system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



**Lake 36**

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/1930

Lake ID #: Lake 37 (Marcello)

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Remove Thalya
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	One head aeration system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	





**Lake 37**

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

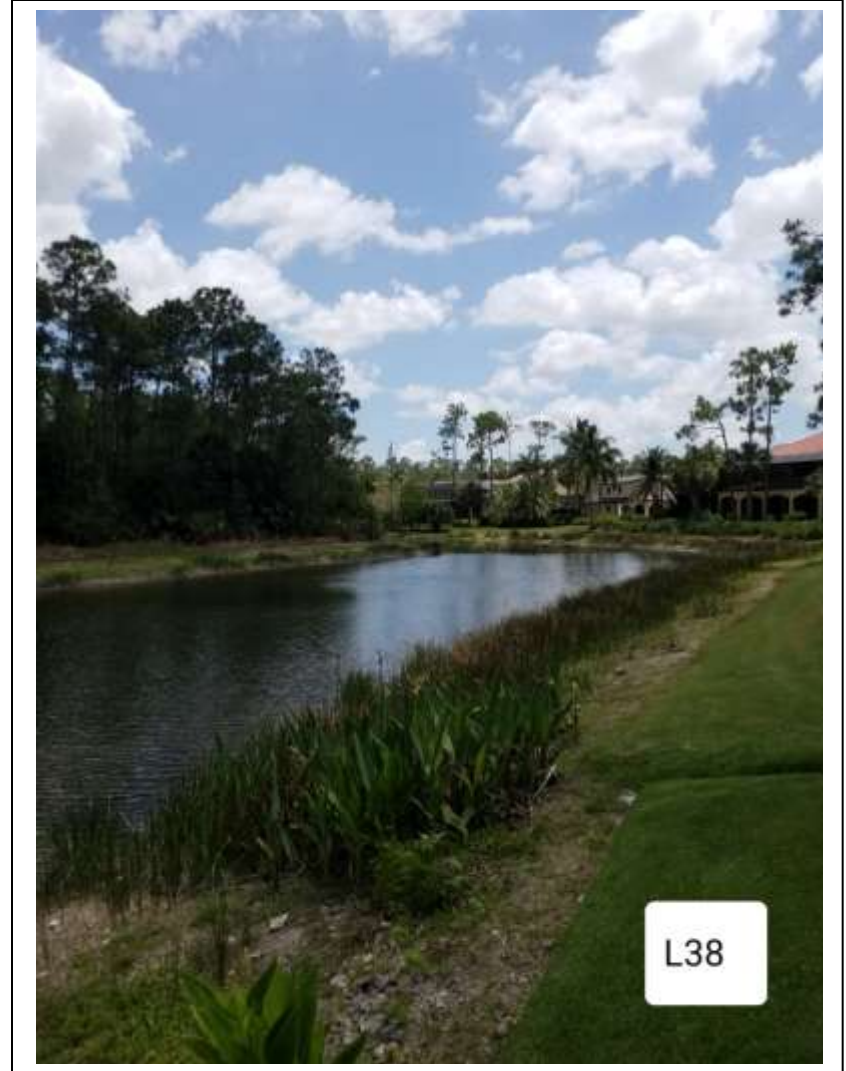
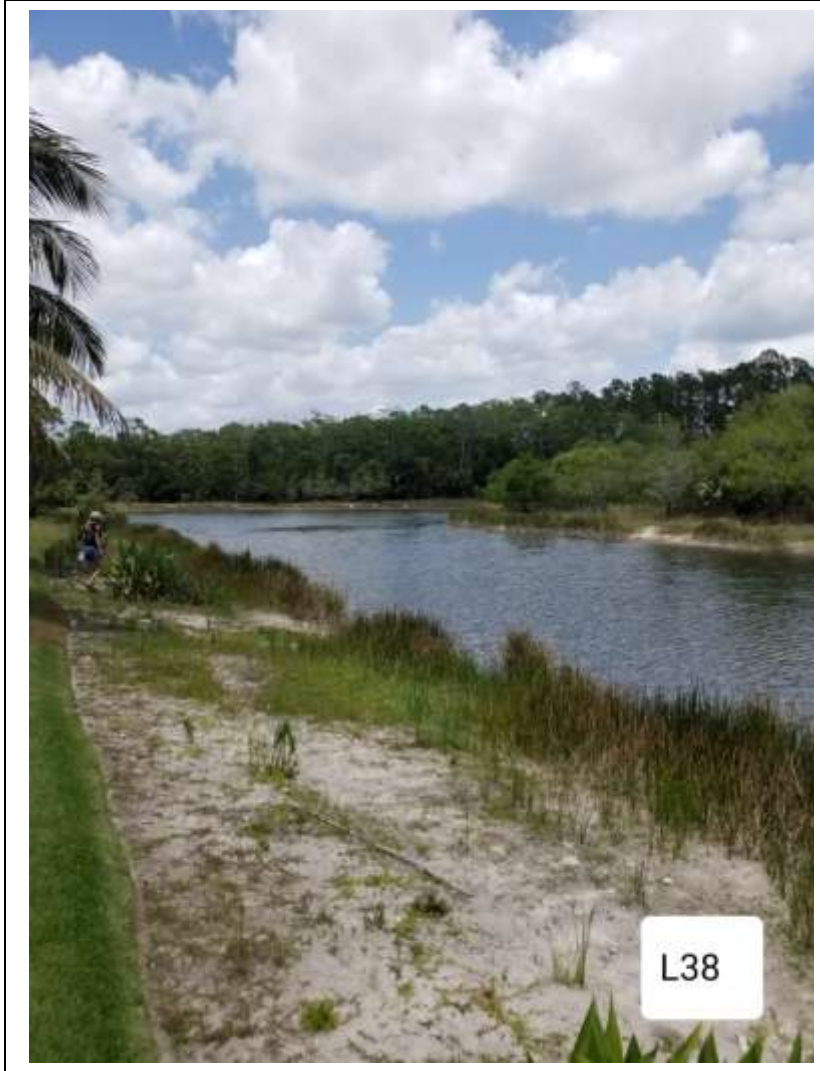
Lake ID #: Lake 38

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Florida ducks
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4 head aeration system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	N/A



**Lake 38**





**Lake 38**

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

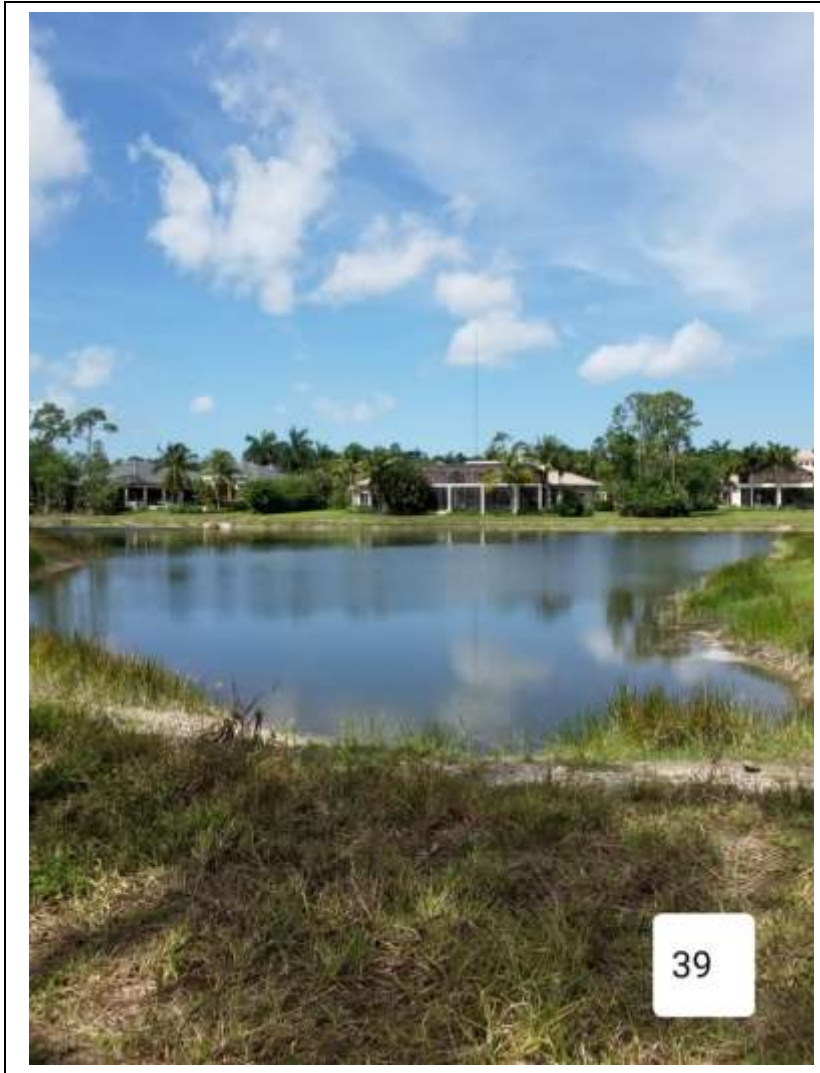
Lake ID #: Lake 39

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Small area of Alligator Weed Thalya
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Alligator Gar, Anhinga Mosquito Fish, White Heron
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4 head aeration system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



Lake 39

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

Lake ID #: Lake - 40

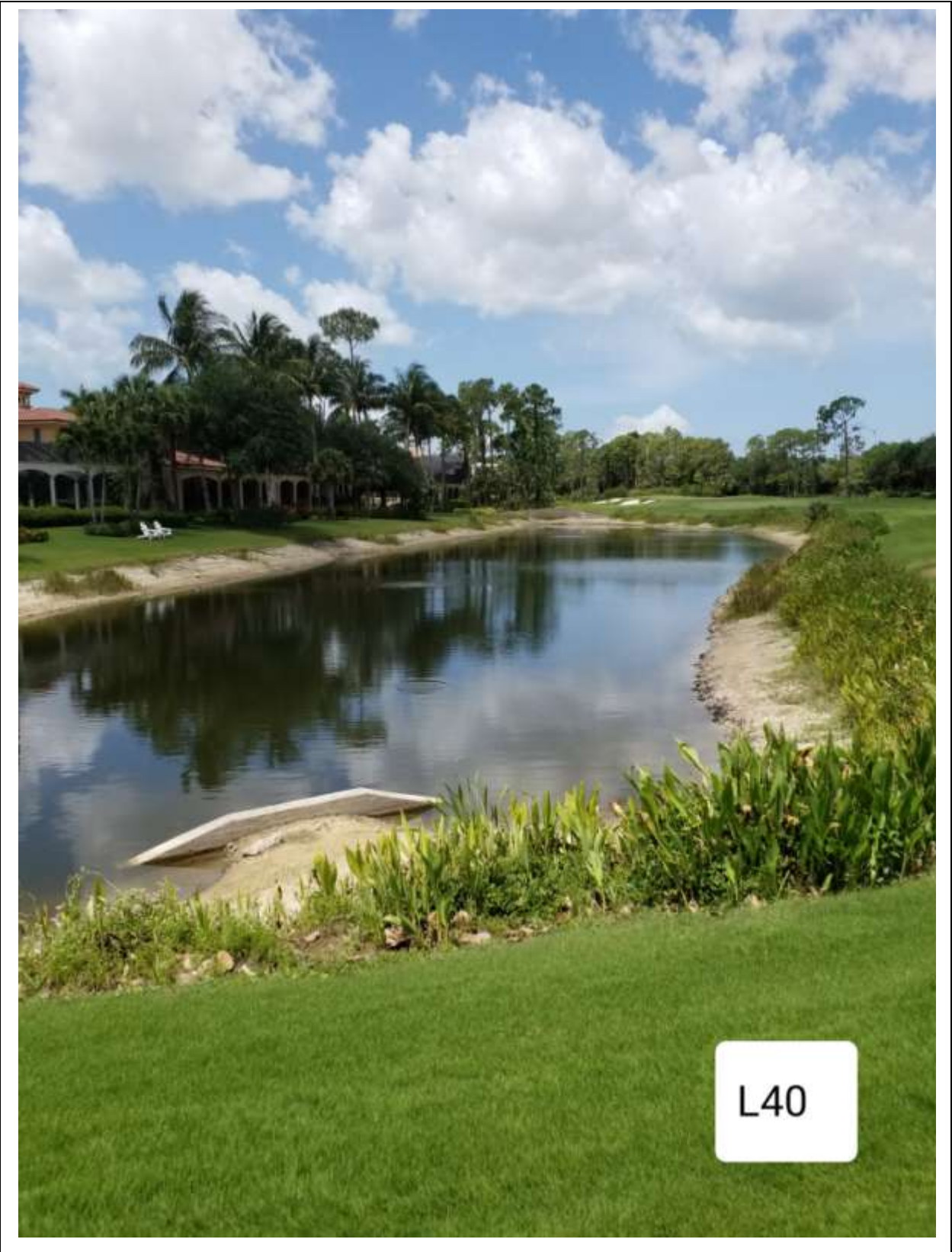
**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Plant resident side of pond
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Massive Cane Toads (newborn)
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 head aeration system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	





**Lake 40**



# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

Lake ID #: Lake 41

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Submersed Vegetation
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	White Heron
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	One head aeration system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



**Lake 41**

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 5/8/2020

Lake ID #: Lake 42

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Torpedo Grasses on lake banks
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1 head aeration system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	





Lake 42

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

Lake ID #: Lake 43

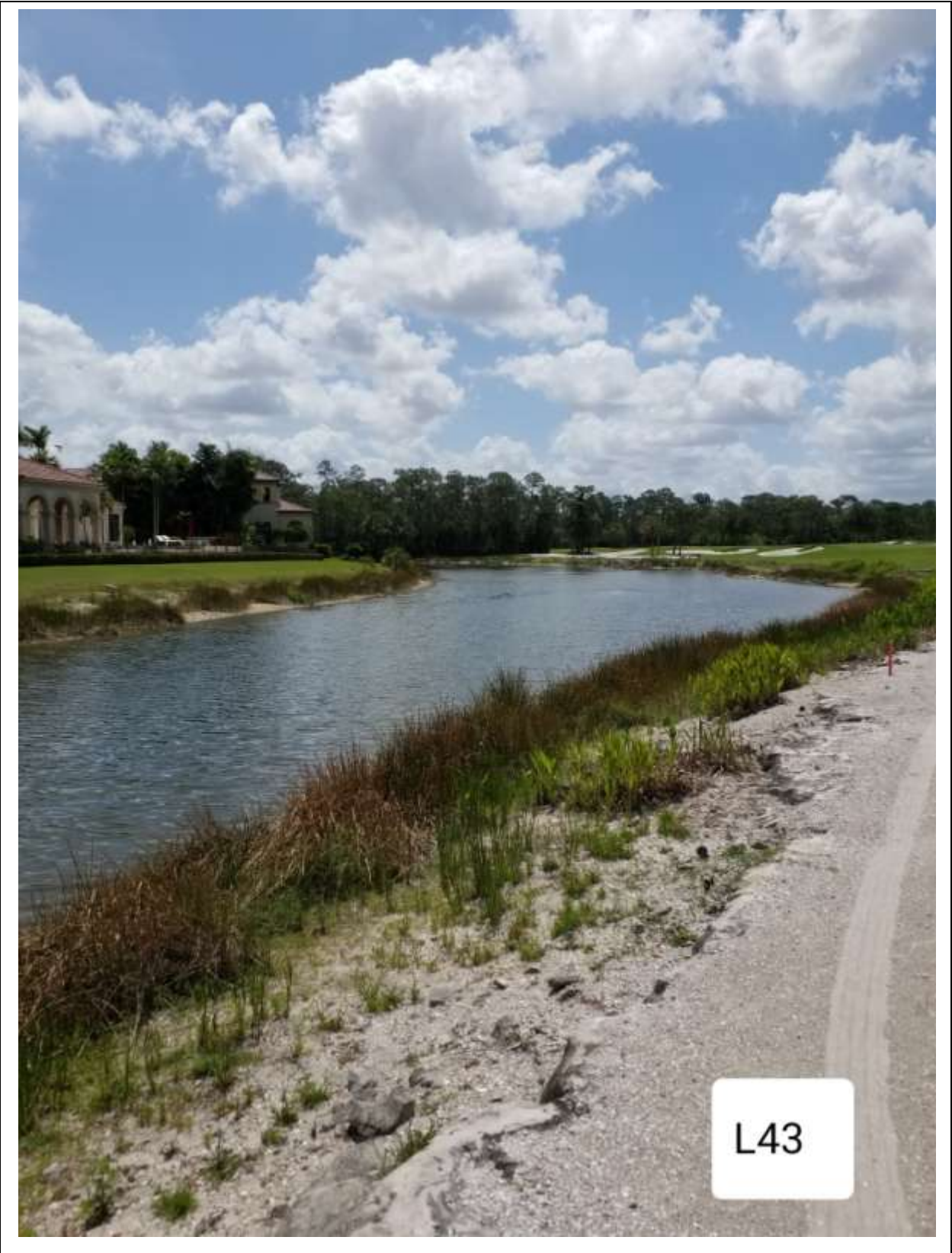
**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Anhinga
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4 head aeration system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	N/A





**Lake 43**

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 5/8/2020

Lake ID #: Lake 44

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Two head aeration system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	





Lake 44

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

Lake ID #: Lake 45

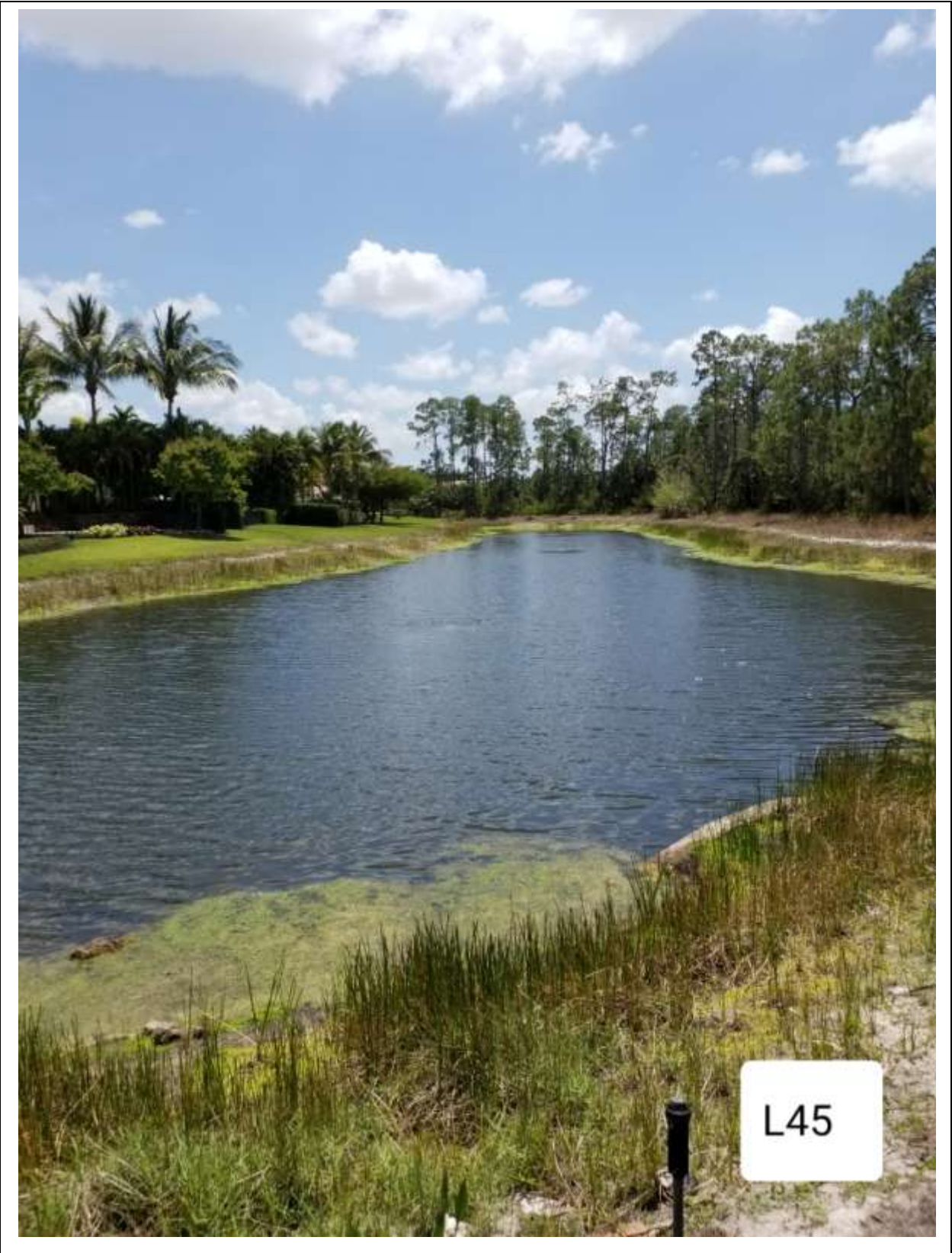
**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Submersed vegetation - Out of Compliance
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Three head system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	





**Lake 45**



# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

Lake ID #: 46 (Positano)

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	One head aeration system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



Lake 46

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

Lake ID #: Lake 47

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fish
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input type="checkbox" value="N/A"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Three head aeration system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox" value="N/A"/>	<input type="checkbox"/>	



Lake 47

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

Lake ID #: Lake 48 (Brendisi)

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Aeration - Two head system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	





**Lake 48**

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 5/7/2020

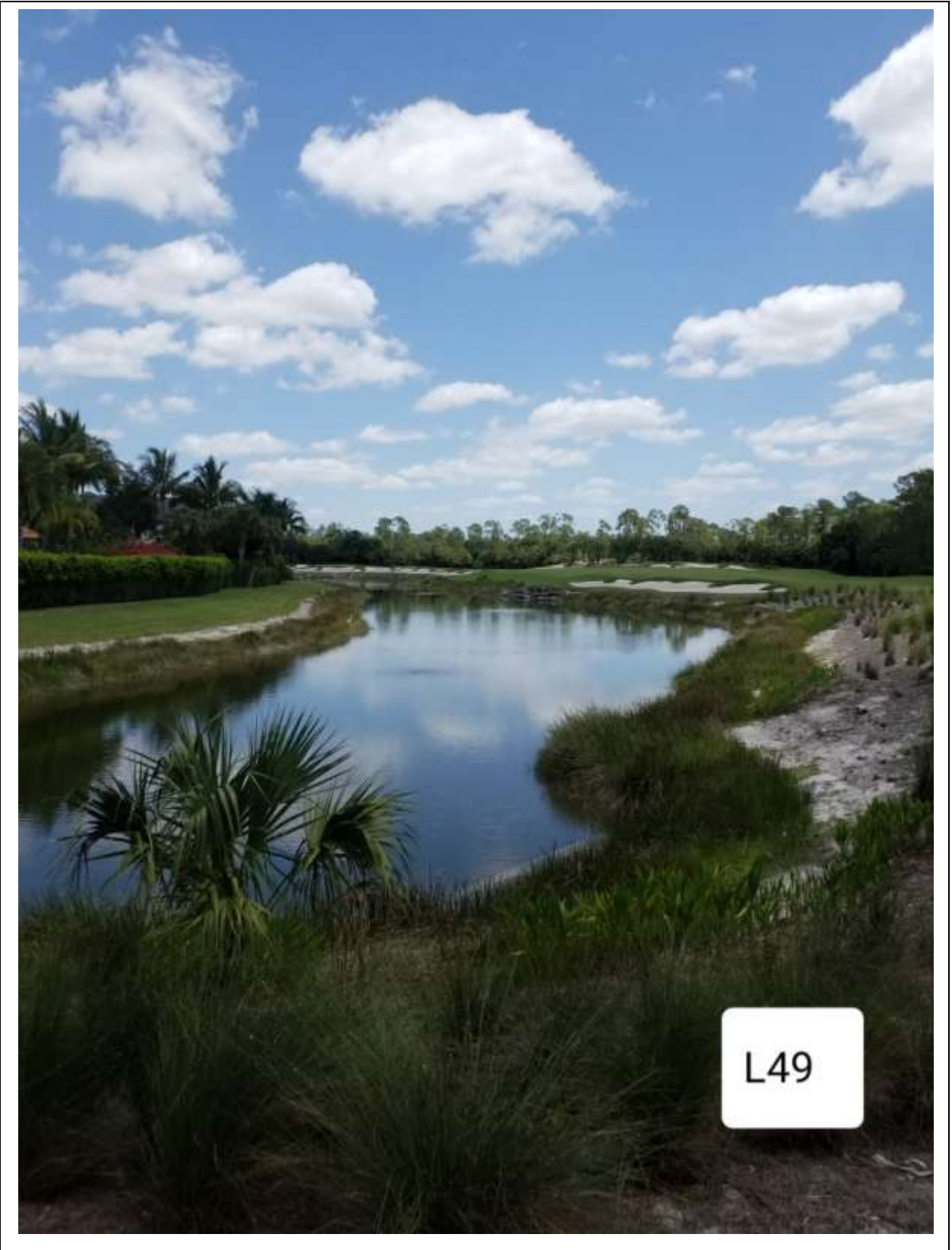
Lake ID #: **Lake 49**

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input type="checkbox" value="N/A"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Five head aeration system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox" value="N/A"/>	<input type="checkbox"/>	



**Lake 49**

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

Lake ID #: Lakes 50-51

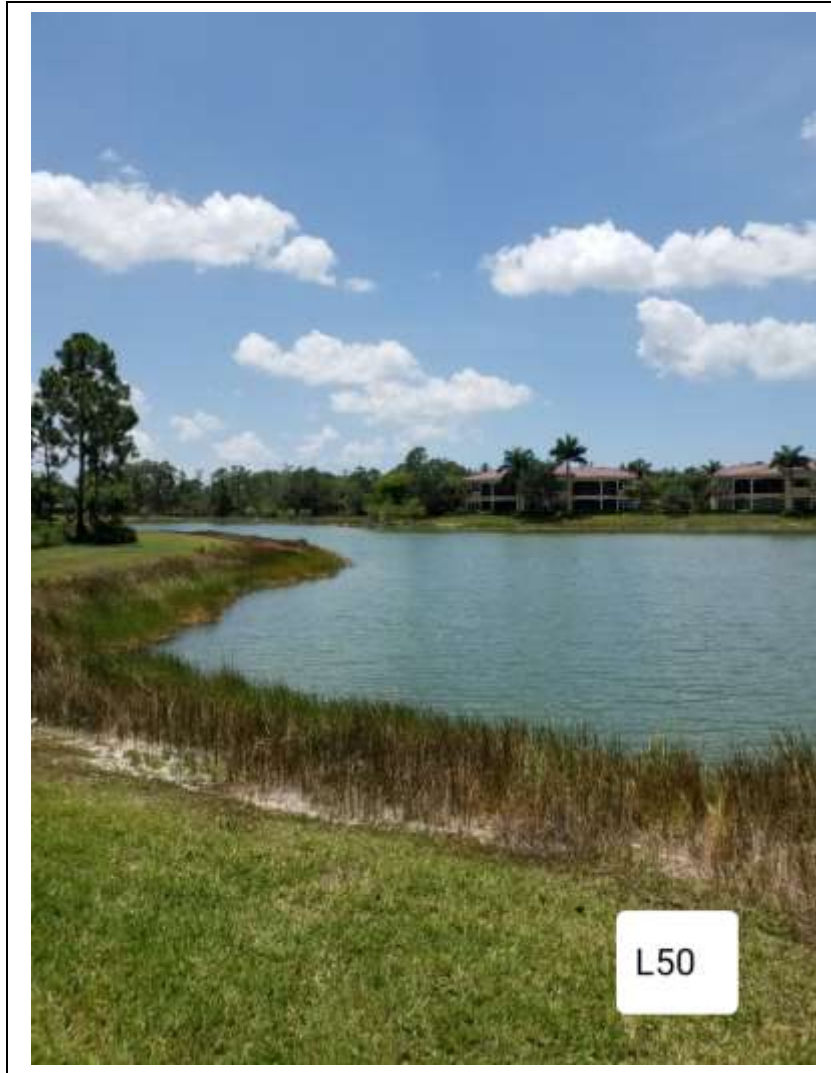
**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bullrush
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Two systems with 12 head aeration.
Is it operating/properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	





**Lake 50/51**



# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

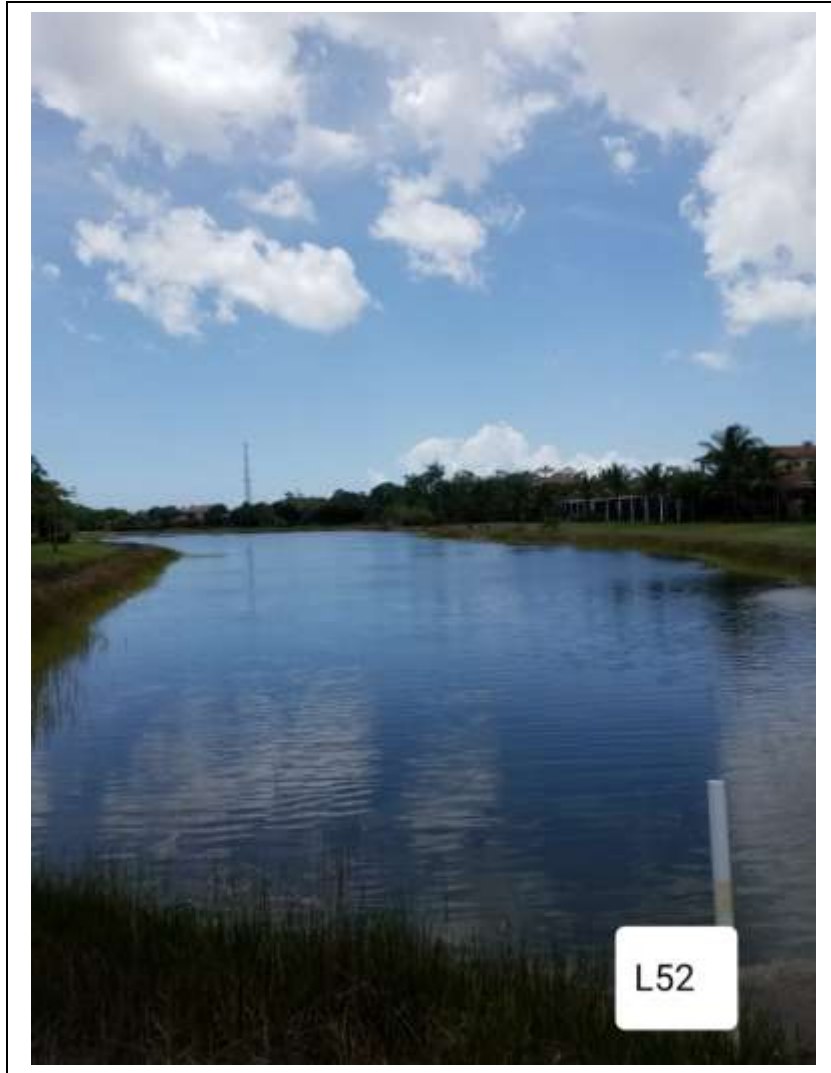
Lake ID #: Lake 52

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Submersed Vegetation Thalya - Out of Compliance
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Red Beak Hens
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	8 Head Aeration System
Is it operating/properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



Lake 52

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

Lake ID #: Lake 53

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Two head aeration system
Is it operating/properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



**Lake 53**

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

Lake ID #: Lake 54

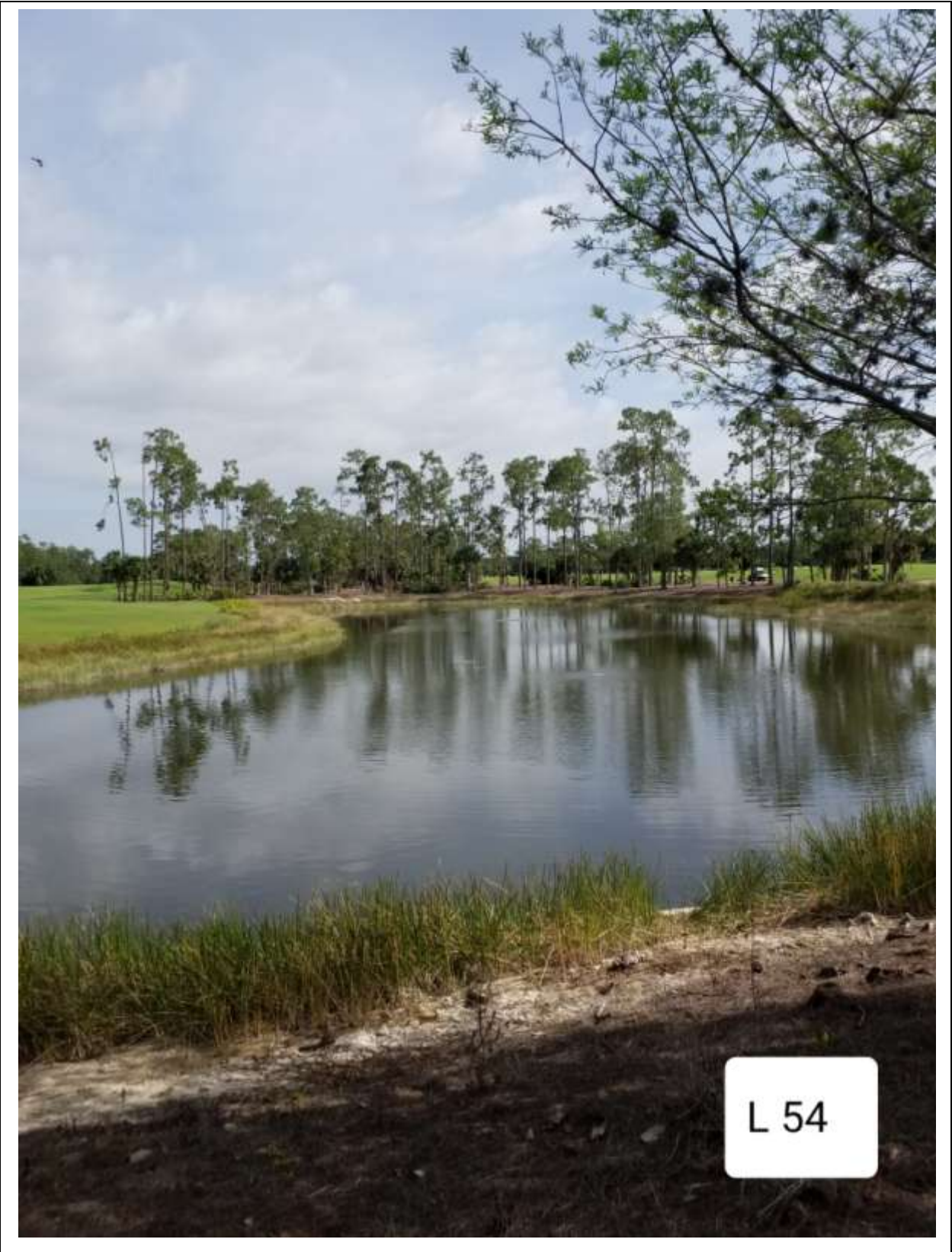
**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Green dye
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3 head system
Is it operating/properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	





**Lake 54**

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

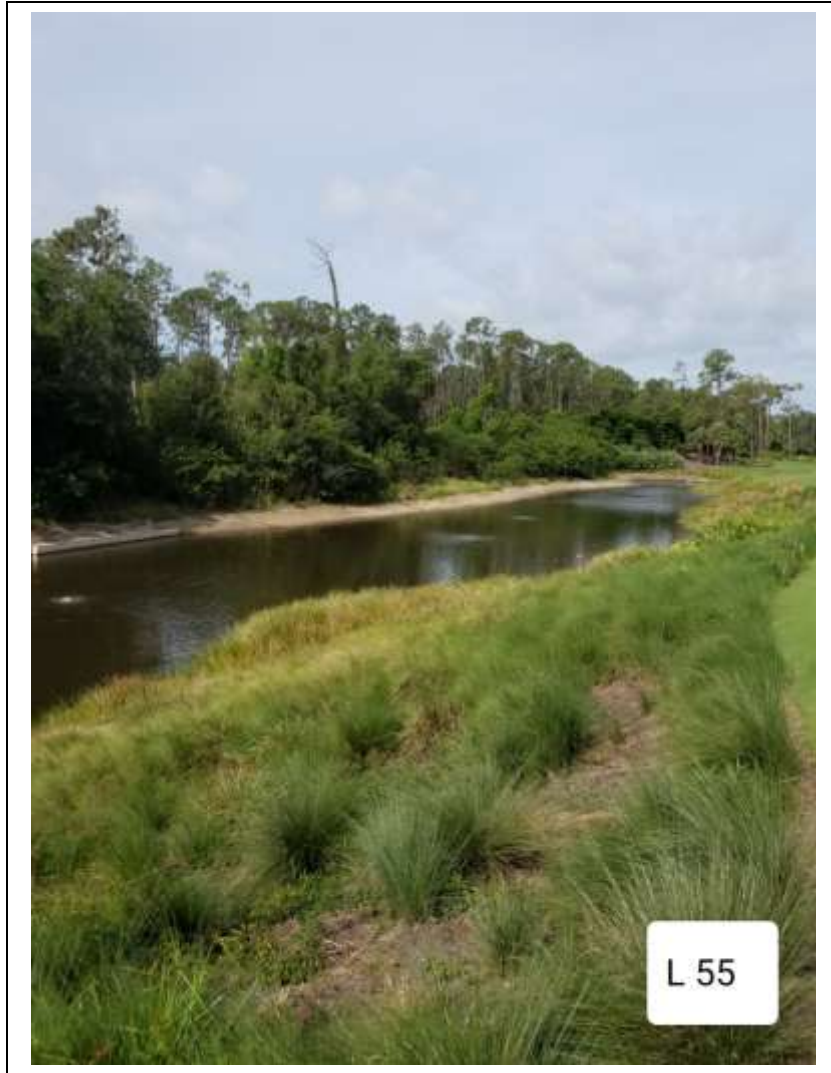
Lake ID #: Lake 55

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	minimal Torpedo Grass Brazilian Pepper Growing within lake track requires removal
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Three Shallow-tailed Kite birds, Black birds Anhinga, Turtles
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Green dye
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4 head aeration system
Is it operating/properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



Lake 55

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

Lake ID #: Lake 56

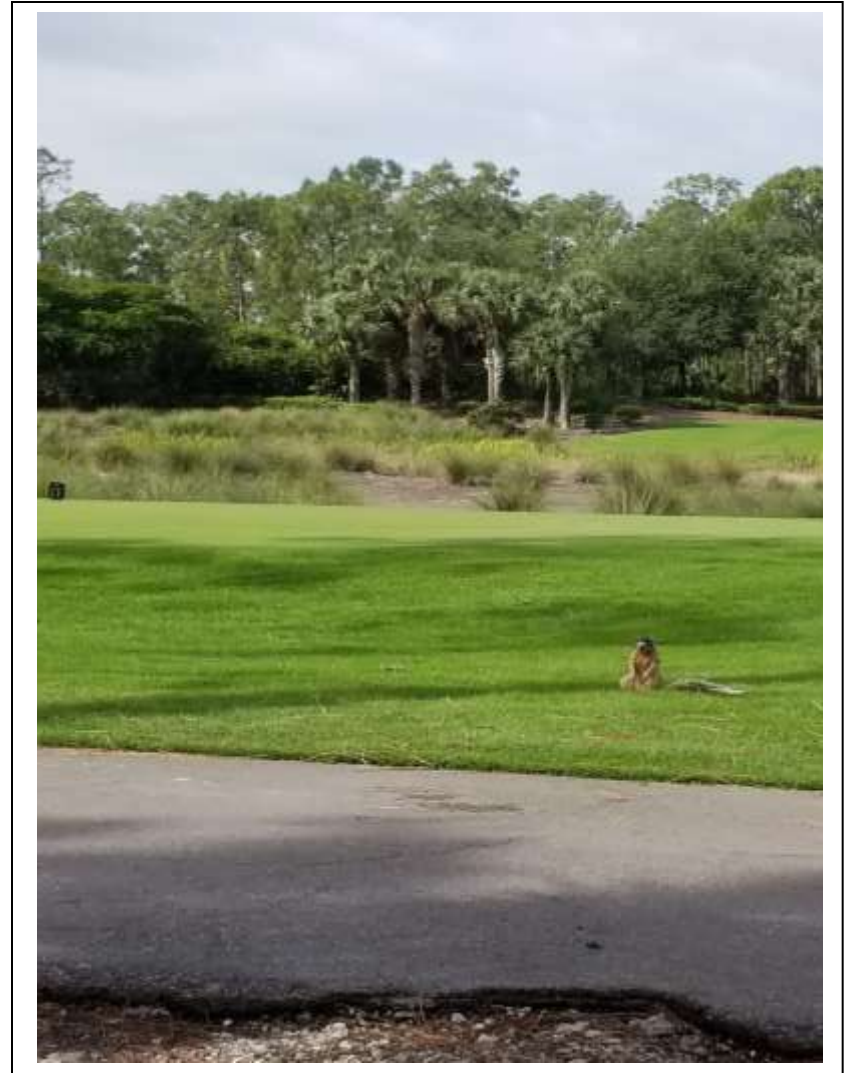
**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Turtles, Great White Heron, Squirrel and Fish
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 head aeration system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	N/A





Lake 56



# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

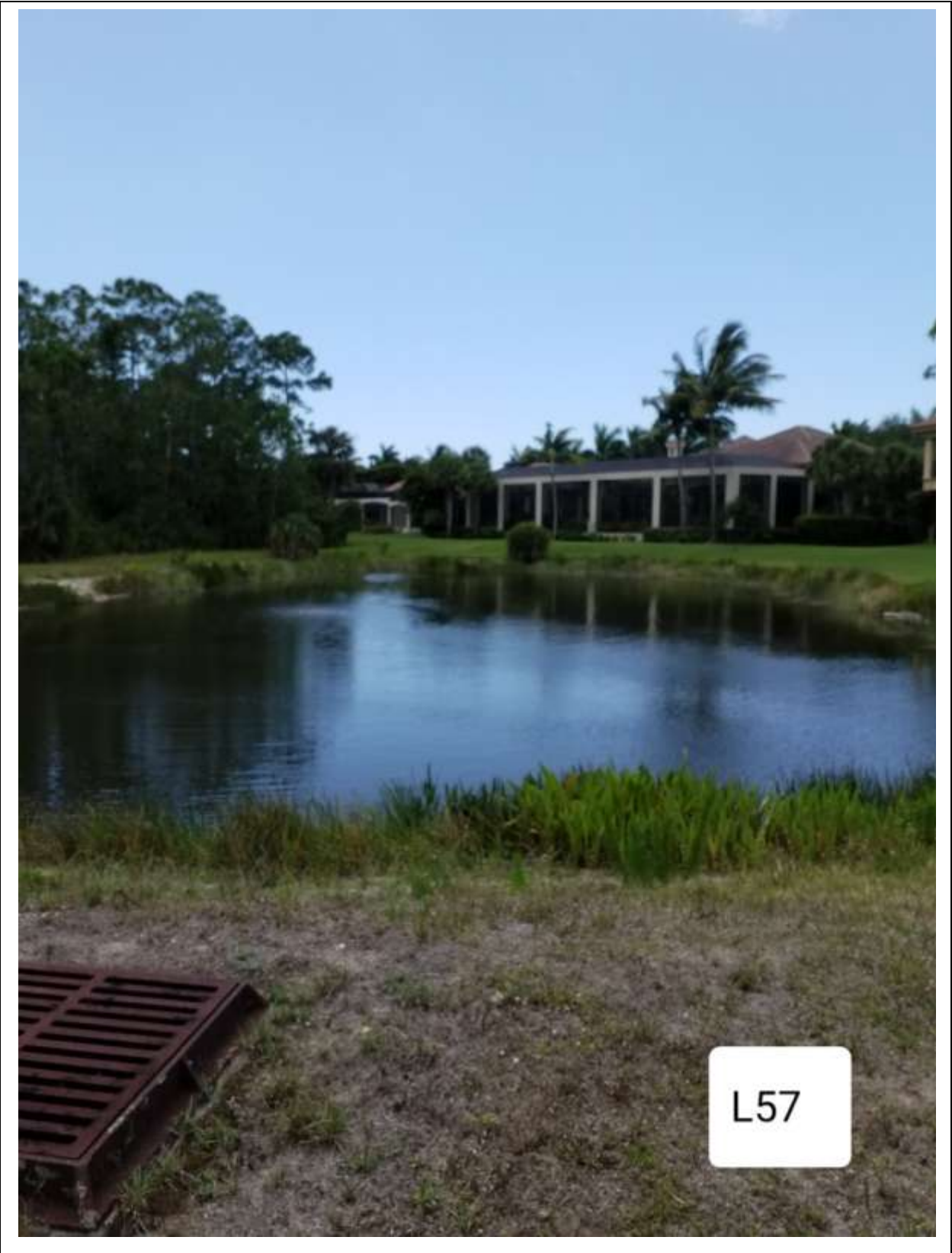
Lake ID #: Lake - 57 (Padova)

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Grey Heron
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	One head aeration system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



**Lake 57**

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

Lake ID #: **Lake 58 (Porta Vecchio)**

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Water Lilly, algae, slender spike rush. Out Of Compliance Deducting one month fee from contractor invoicing
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	One head aeration system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



Lake 58





**Otters**





**Lake 58**

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

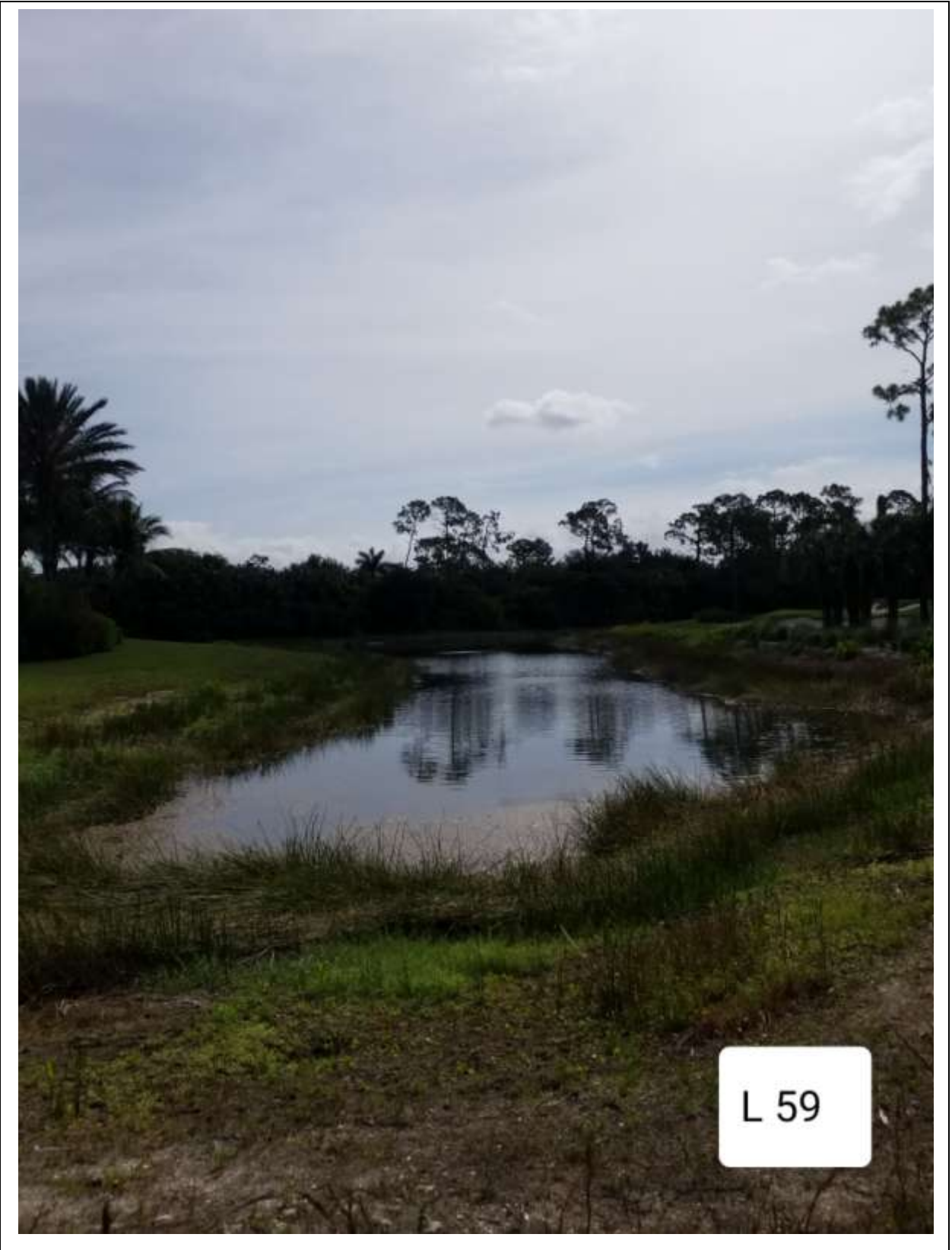
Lake ID #: Lake 59

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Minimal Algae
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Deer Tracks
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Three head aeration system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



**Lake 59**

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

Lake ID #: Lake 60

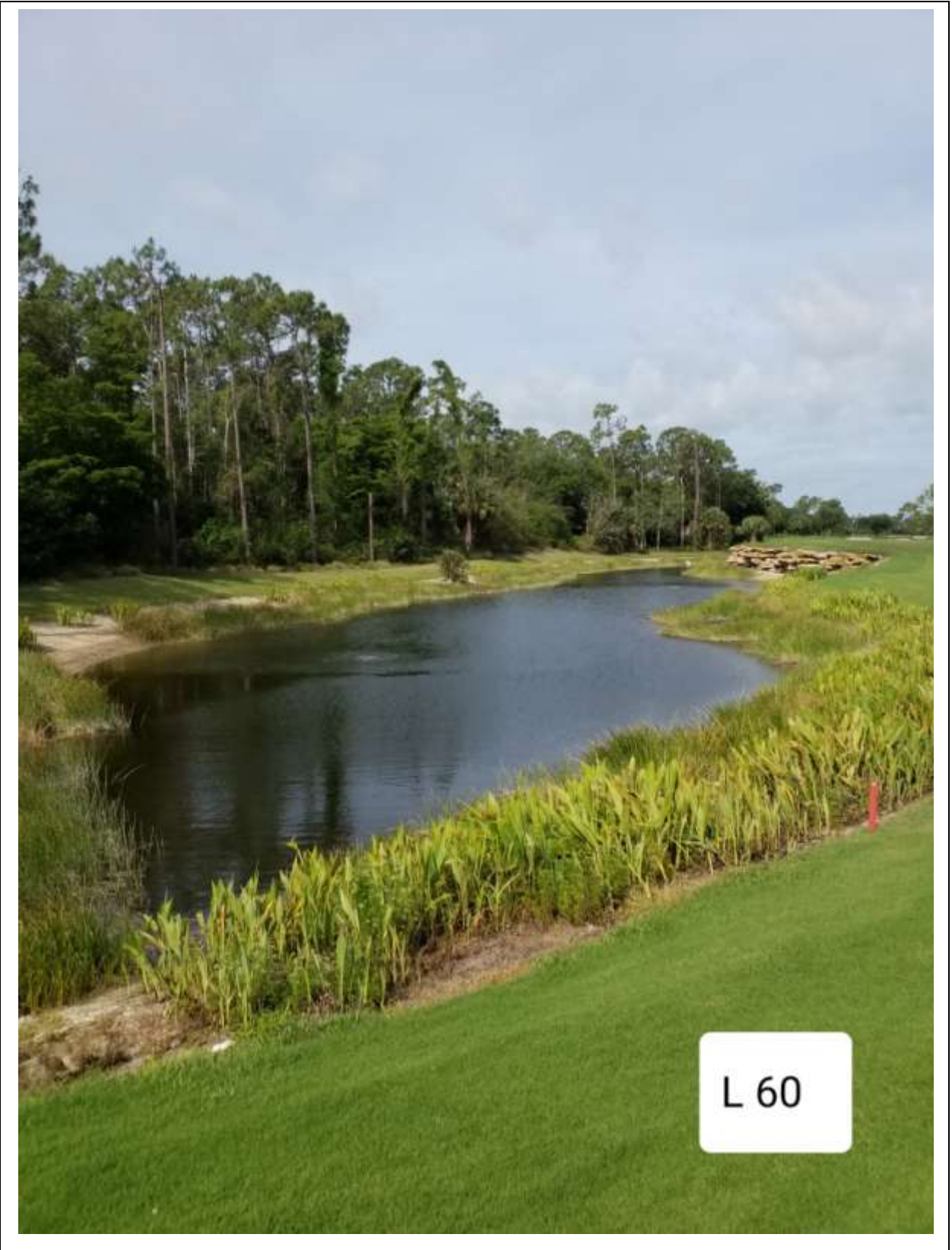
**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4 head aeration system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	





**Lake 60**



# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 5/7/2018

Lake ID #: **Lake - 61 (Trebbio)**

Note: 88 Degrees

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	trash requires removal limb debris
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fish Deer tracks
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	One wash out abutting 16036 due to a required irrigation repair
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 head aeration system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



Lake 61

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

Lake ID #: Lake 62

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Upper bank weeds & Thalya - Out of Compliance
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Mosquito Fish
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Two head aeration system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



Lake 62



# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 4/29/2020

Lake ID #: Lake 63

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Weeds on lake banks
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bass/Bream, Mosquito fish
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	two head aeration system
Is it operating/properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	





**Lake 63**

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 5/8/2020

Lake ID #: Lake 64

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Turtles
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 head aeration system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	N/A



Lake 64

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 5/8/2020

Lake ID #: Lake 65 (Terraza)

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Two head aeration system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	





Lake 65



# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 5/8/2020

Lake ID #: Lake 66S

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	vine work required in littoral shelf
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 head aeration system Two Fountains (Association Owned) - shut down due to low water levels
Is it operating/properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



Lake 66s

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 5/8/2020

Lake ID #: Lake 67

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	submersed vegetation vine work required in littorals
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Kite
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	6 head aeration system 2 Association Fountains turned off at this time due to low water levels
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



**Lake 67**

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 5/8/2020

Lake ID #: Lake 68

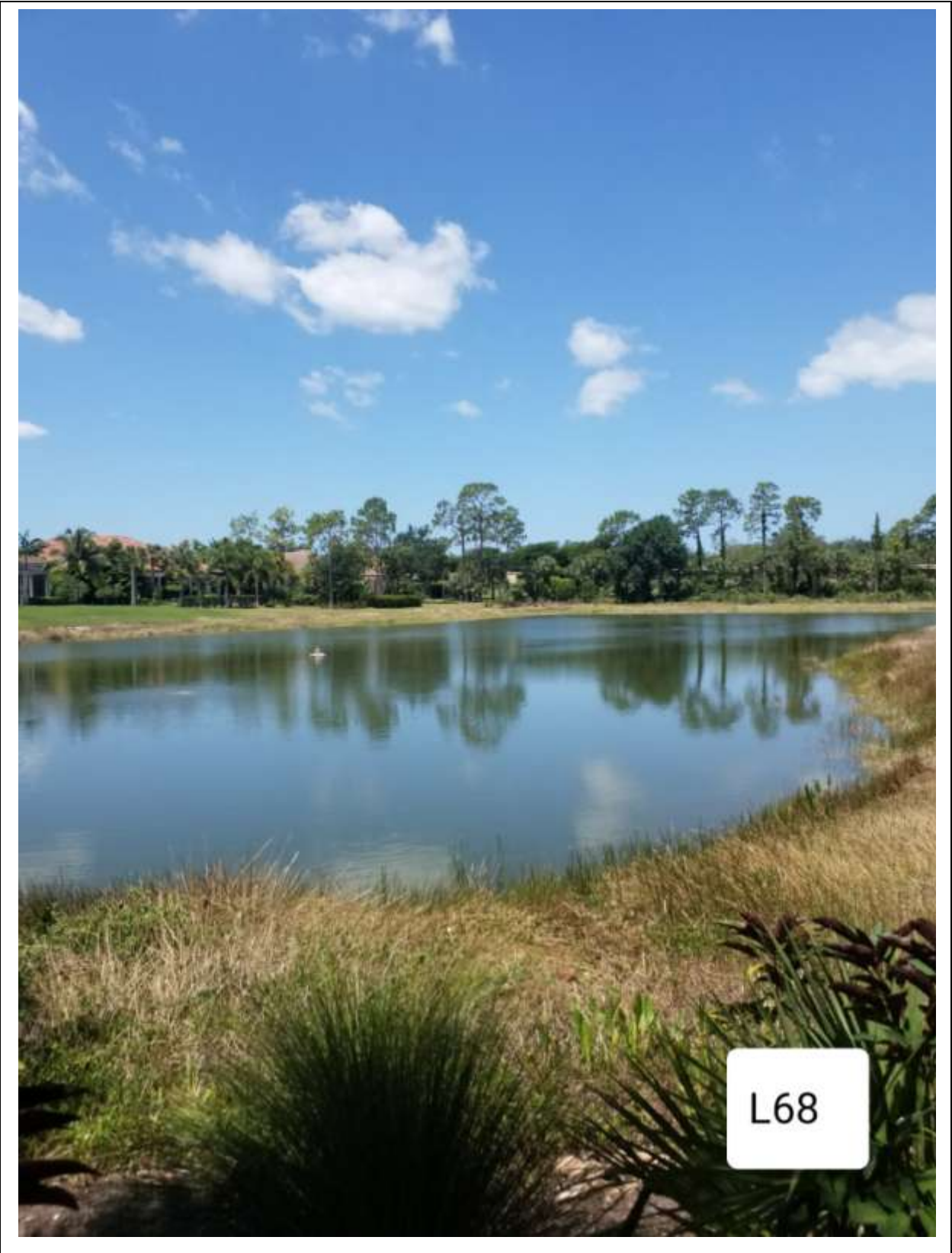
**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	minimal vine in littorals
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 head aeration system One Association Fountain shut down due to low water levels
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	





**Lake 68**

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 5/8/2020

Lake ID #: Lake 69

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Submersed vegetation
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	6 head aeration system Two Association Fountains shut down due to low water levels
Is it operating/properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



**Lake 69**

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 5/8/2020

Lake ID #: Lake 70

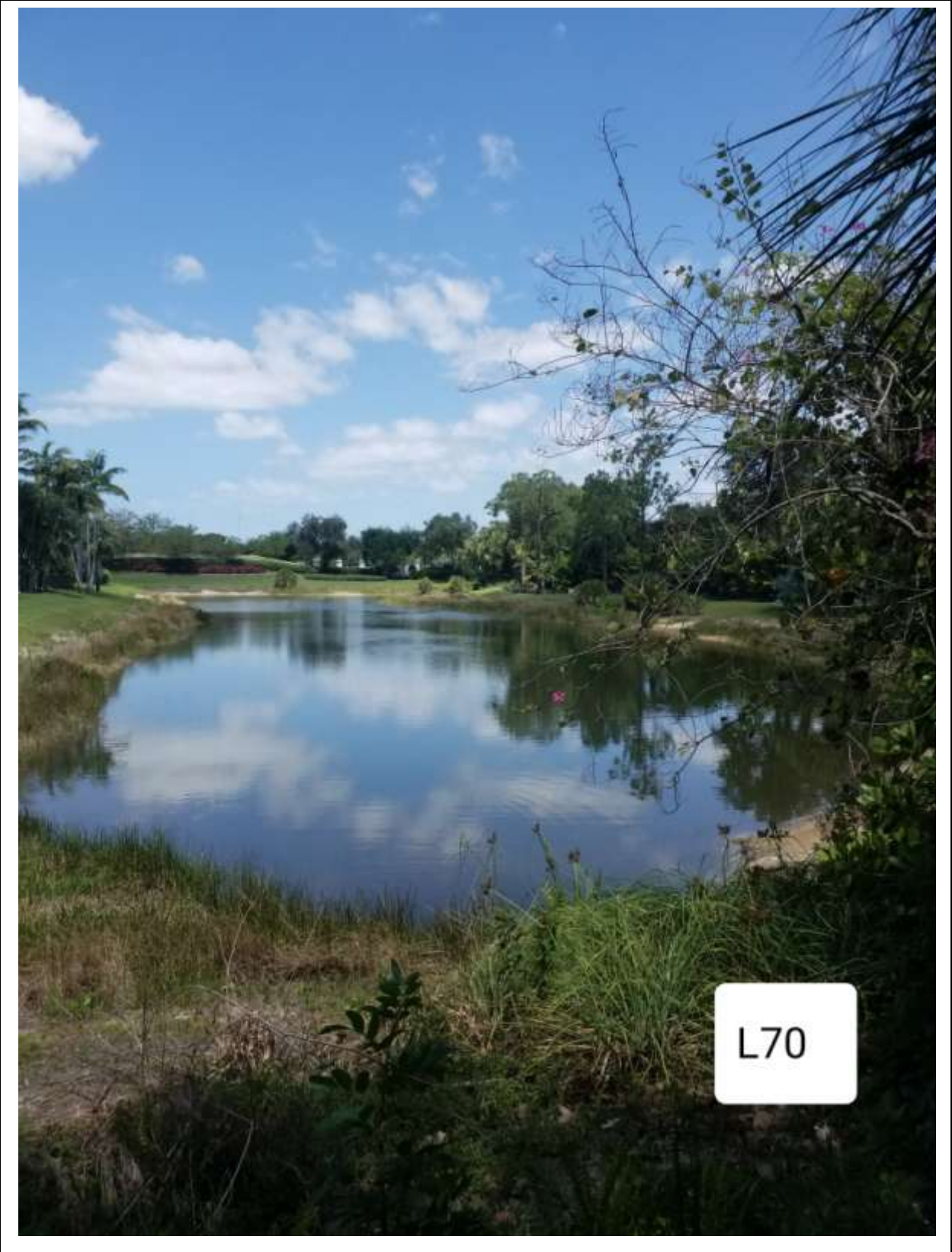
**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Limb debris
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Florida Duck Bass/Bream
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3 head aeration system 1 Association fountain shut down due to water levels.
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	





**Lake 70**



# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 5/8/2018

Lake ID #: Lake 71

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	7 wine bottles adjacent to one property owner observed. Six were removed by Terry Wood while on-site
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bass/Bream
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4 head aeration system
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	N/A



**Lake 71**

# Mediterra South CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 5/8/2020

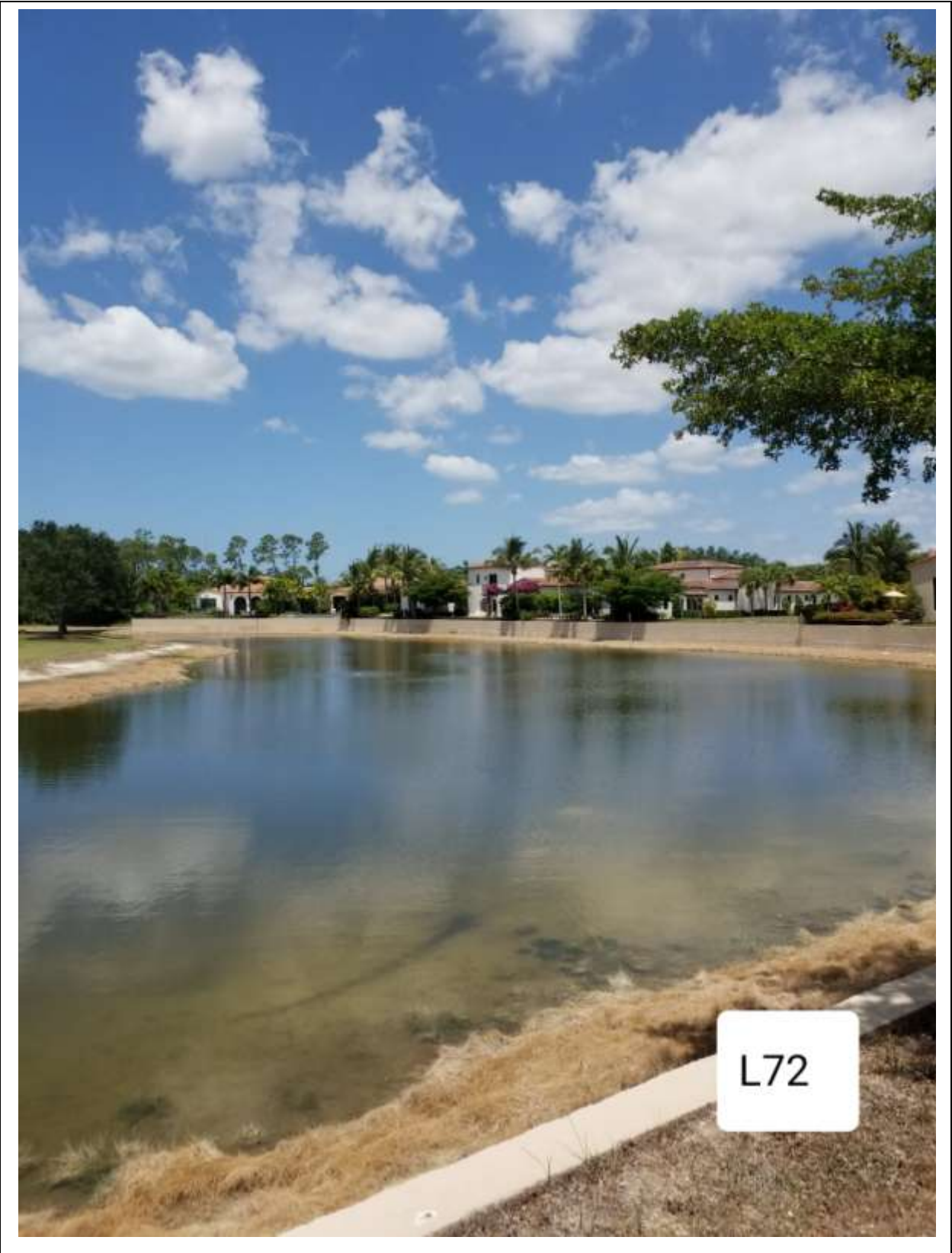
Lake ID #: Med South Lake 72

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Chara
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5 head aeration system Association Fountain off due to low water levels
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



**Lake 72**

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 5/8/2020

Lake ID #: **Lake 73 (Irrigation Holding Pond)**

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Submersed vegetation, Alligator Weed and Dog Fennel on upper banks
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5 head aeration system Association owned fountain off due to low water levels
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	





**Lake 73**

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 5/8/2020

Lake ID #: Lake 74

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Algae
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4 head aeration system One Association Fountain shut down due to low water levels
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



**Lake 74**

# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 5/8/2020

Lake ID #: Lake 75

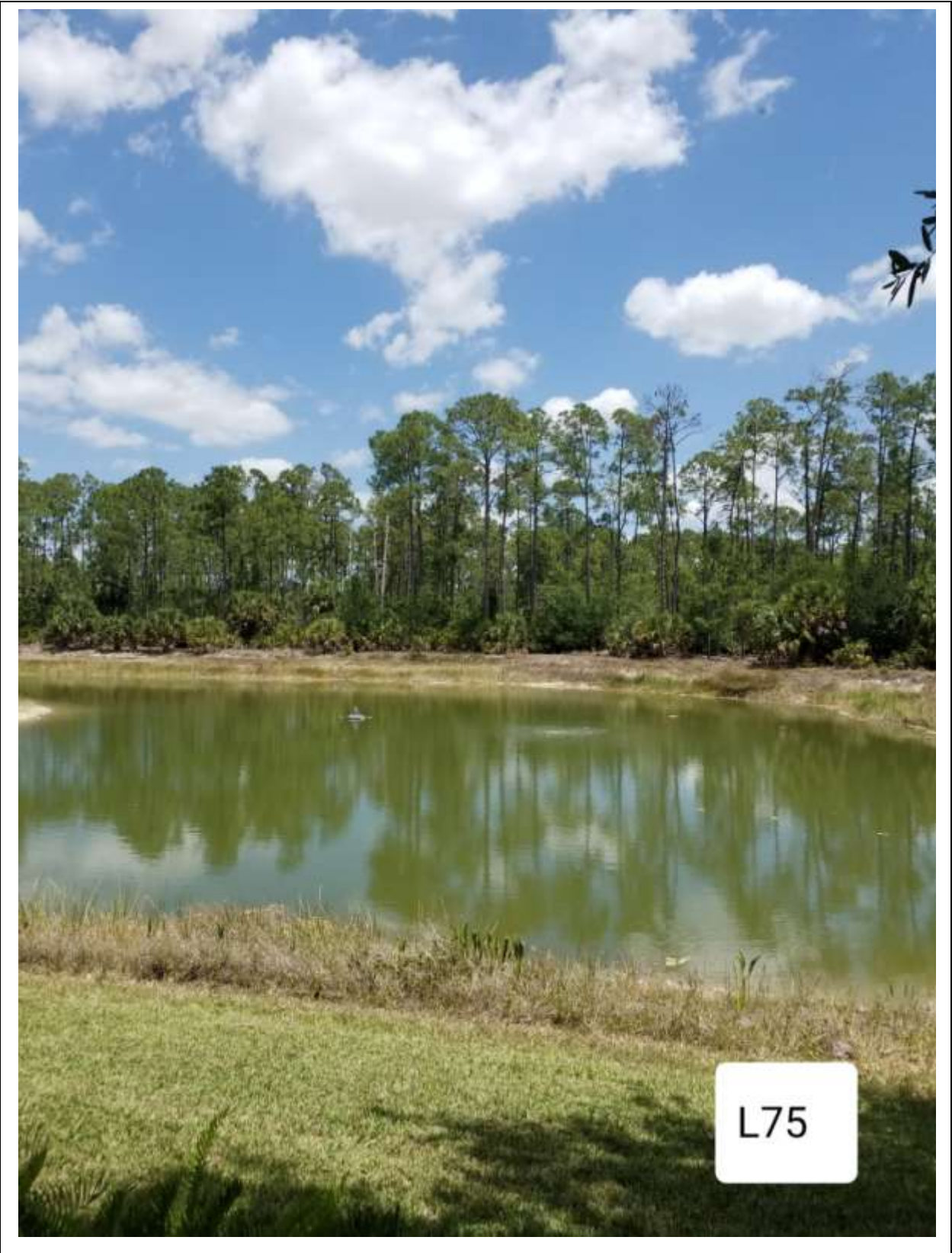
**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Water Lilly
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Mosquito Fish Blue Heron
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 head aeration system Association Fountain off due to low water levels
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	





**Lake 75**



# Mediterra CDD

Quality Assurance Audit

Evaluation Sheet

Lakes

Date: 5/8/2020

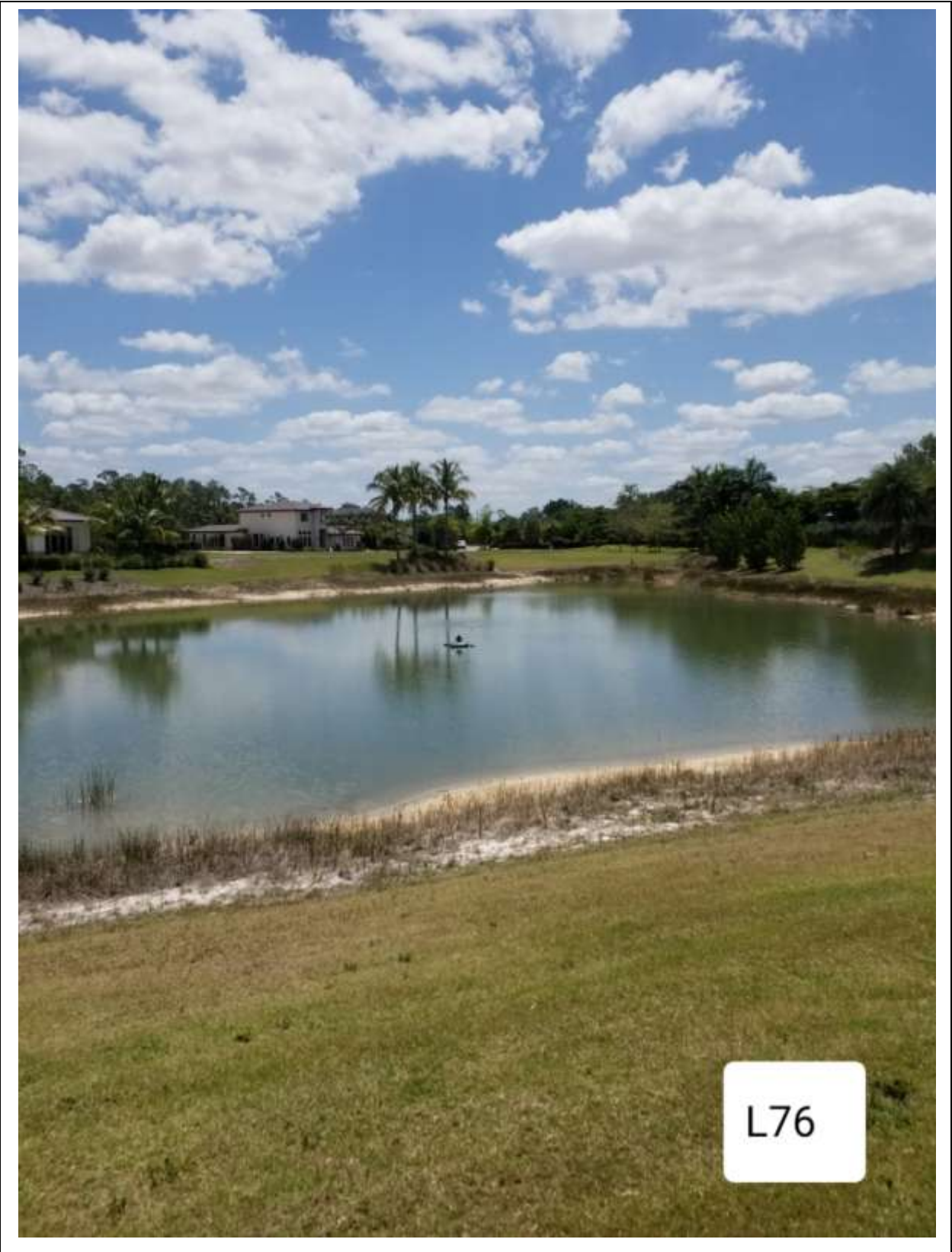
Lake ID #: Lake 76

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Torpedo Grass in Littorals
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Mosquito Fish
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 head aeration system Association owned fountain shut down due to low water levels
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



**Lake 76**

**MEDITERRA**  
**COMMUNITY DEVELOPMENT DISTRICT**

**8**

**MEDITERRA  
COMMUNITY DEVELOPMENT DISTRICTS  
FINANCIAL STATEMENTS  
UNAUDITED  
MAY 31, 2020**

**MEDITERRA  
COMMUNITY DEVELOPMENT DISTRICTS  
BALANCE SHEET  
GOVERNMENTAL FUNDS  
MAY 31, 2020**

	Governmental Funds			Total Governmental Funds
	General	Debt Service Series 2012	Debt Service Series 2013	
<b>ASSETS</b>				
Cash				
Operating	\$ 363,263	\$ -	\$ -	\$ 363,263
BB&T - CDARS	1,496	-	-	1,496
Series 2012				
Revenue	-	243,546	-	243,546
Reserve	-	801,219	-	801,219
Prepayment	-	5,024	-	5,024
Series 2013				
Revenue	-	-	174,179	174,179
Reserve	-	-	75,000	75,000
Series 2017 Note				
Reserve	10,000	-	-	10,000
Due from general fund	-	9,086	2,607	11,693
Due from other	8	-	-	8
Electric deposit	2,346	-	-	2,346
Total assets	<u>\$ 377,113</u>	<u>\$ 1,058,875</u>	<u>\$ 251,786</u>	<u>\$ 1,687,774</u>
<b>LIABILITIES AND FUND BALANCES</b>				
<b>Liabilities</b>				
Accounts payable	\$ 1,000	\$ -	\$ -	\$ 1,000
Due to debt service - series 2012	9,085	-	-	9,085
Due to debt service - series 2013	2,607	-	-	2,607
Total liabilities	<u>12,692</u>	<u>-</u>	<u>-</u>	<u>12,692</u>
<b>Fund Balances</b>				
Restricted for:				
Debt service	-	1,058,875	251,786	1,310,661
Unassigned	364,421	-	-	364,421
Total fund balances	<u>364,421</u>	<u>1,058,875</u>	<u>251,786</u>	<u>1,675,082</u>
Total liabilities and fund balances	<u>\$ 377,113</u>	<u>\$ 1,058,875</u>	<u>\$ 251,786</u>	<u>\$ 1,687,774</u>



**MEDITERRA  
COMMUNITY DEVELOPMENT DISTRICT  
STATEMENT OF REVENUES , EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
GENERAL FUND 001  
FOR THE PERIOD ENDED MAY 31, 2020**

	Current Month	Year to Date	Budget	% of Budget
<b>REVENUE</b>				
Special assessment: on roll	\$ 5,263	\$ 631,406	\$ 634,417	100%
Special assessment: off-roll	-	112,055	112,055	100%
Interest and miscellaneous	15	139	-	N/A
Total revenues	<u>5,278</u>	<u>743,600</u>	<u>746,472</u>	100%
<b>EXPENDITURES</b>				
<b>Administrative</b>				
Supervisors	-	4,091	6,600	62%
Management	4,000	32,000	48,000	67%
Accounting	1,392	11,133	16,700	67%
Audit	4,000	4,000	10,000	40%
Legal	1,712	8,246	10,000	82%
Field management	1,275	10,200	15,300	67%
Engineering	562	42,802	35,000	122%
Trustee	-	-	10,000	0%
Dissemination agent	333	2,667	4,000	67%
Arbitrage rebate calculation	500	500	1,500	33%
Assessment roll preparation	417	3,333	5,000	67%
Telephone	22	173	259	67%
Postage	16	808	1,000	81%
Insurance	-	11,462	11,750	98%
Printing & binding	143	1,143	1,714	67%
Legal advertising	-	3,529	2,000	176%
Contingencies	113	1,227	2,500	49%
Annual district filing fee	-	175	175	100%
Website	-	705	705	100%
ADA website compliance	-	199	200	100%
Total administrative	<u>14,485</u>	<u>138,393</u>	<u>182,403</u>	76%
<b>Water management</b>				
Contractual services	3,300	110,719	203,980	54%
Aquascaping/cutbacks/pipe cleanout	-	14,280	100,000	14%
Street sweeping	-	3,075	8,000	38%
Electricity	-	17,976	33,000	54%
Future aeration replacement	-	4,129	17,400	24%
Capital outlay-aeration FCB loan pymt	-	92,081	89,960	102%
Total water management	<u>3,300</u>	<u>242,260</u>	<u>452,340</u>	54%
<b>Other fees &amp; charges</b>				
Property appraiser	-	333	10,699	3%
Tax collector	37	8,497	8,030	106%
Total other fees & charges	<u>37</u>	<u>8,830</u>	<u>18,729</u>	47%
Total expenditures	<u>17,822</u>	<u>389,483</u>	<u>653,472</u>	60%
Excess/(deficiency) of revenues over/(under) expenditures	(12,544)	354,117	93,000	
Fund balances - beginning	376,965	10,304	87,094	
Fund balances - ending	<u>\$ 364,421</u>	<u>\$ 364,421</u>	<u>\$ 180,094</u>	

**MEDITERRA  
COMMUNITY DEVELOPMENT DISTRICT  
STATEMENT OF REVENUES , EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
DEBT SERVICE FUND 210 - SERIES 2012 (REFUNDED 1999 & 2001 BONDS)  
FOR THE PERIOD ENDED MAY 31, 2020**

	Current Month	Year to Date	Budget	% of Budget
<b>REVENUES</b>				
Special assessment: on roll	\$ 9,150	\$ 1,097,654	\$ 1,102,699	100%
Interest	16	10,410	-	N/A
Total revenues	<u>9,166</u>	<u>1,108,064</u>	<u>1,102,699</u>	100%
<b>EXPENDITURES</b>				
<b>Debt service</b>				
Principal	610,000	610,000	610,000	100%
Prepayment	270,000	270,000	-	N/A
Interest	234,999	469,998	469,998	100%
Total debt service	<u>1,114,999</u>	<u>1,349,998</u>	<u>1,079,998</u>	125%
<b>Other fees &amp; charges</b>				
Property appraiser	-	-	9,729	0%
Tax collector	65	14,772	12,972	114%
Total other fees & charges	<u>65</u>	<u>14,772</u>	<u>22,701</u>	65%
Total expenditures	<u>1,115,064</u>	<u>1,364,770</u>	<u>1,102,699</u>	124%
Excess/(deficiency) of revenues over/(under) expenditures	(1,105,898)	(256,706)	-	
Fund balances - beginning	2,164,773	1,315,581	1,280,453	
Fund balances - ending	<u>\$ 1,058,875</u>	<u>\$ 1,058,875</u>	<u>\$ 1,280,453</u>	

**MEDITERRA  
COMMUNITY DEVELOPMENT DISTRICT  
STATEMENT OF REVENUES , EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
DEBT SERVICE FUND 204 - SERIES 2013 (REFUNDED 2003A BONDS)  
FOR THE PERIOD ENDED MAY 31, 2020**

	Current Month	Year to Date	Budget	% of Budget
<b>REVENUES</b>				
Special assessment: on roll	\$ 2,626	\$ 314,987	\$ 316,490	100%
Interest	3	2,120	-	N/A
Total revenues	<u>2,629</u>	<u>317,107</u>	<u>316,490</u>	100%
<b>EXPENDITURES</b>				
<b>Debt service</b>				
Principal	150,000	150,000	150,000	100%
Interest	75,912	151,825	151,825	100%
Total debt service	<u>225,912</u>	<u>301,825</u>	<u>301,825</u>	100%
<b>Other fees &amp; charges</b>				
Property appraiser	-	-	4,945	0%
Tax collector	19	4,238	6,594	64%
Total other fees & charges	<u>19</u>	<u>4,238</u>	<u>11,539</u>	37%
Total expenditures	<u>225,931</u>	<u>306,063</u>	<u>313,364</u>	98%
Excess/(deficiency) of revenues over/(under) expenditures	(223,302)	11,044	3,126	
Fund balances - beginning	475,088	240,742	225,791	
Fund balances - ending	<u>\$ 251,786</u>	<u>\$ 251,786</u>	<u>\$ 228,917</u>	

**MEDITERRA**  
**COMMUNITY DEVELOPMENT DISTRICT**

**9**

**DRAFT**

**MINUTES OF MEETING  
MEDITERRA  
COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Mediterra Community Development District held a Virtual Public Meeting on May 27, 2020 at 3:00 p.m. via <https://us02web.zoom.us/j/85468224464> or by dialing 1-929-205-6099, meeting ID 854 6822 4464.

**Present, via telephone, were:**

Robert Greenberg	Chair
Ken Tarr	Vice Chair
Thomas H. Van Tassel	Assistant Secretary
Mike Bishko	Assistant Secretary
Mary Wheeler	Assistant Secretary

**Also present, via telephone, were:**

Chuck Adams	District Manager
Cleo Adams	Assistant Regional Manager
Jonathan Johnson	District Counsel
Andy Tilton	District Engineer
Tammy Campbell	McDermitt Davis
Mike Radford	MRI
Brenda Radford	MRI

**FIRST ORDER OF BUSINESS**

**Call to Order/Roll Call**

Mr. Adams called the meeting to order at 3:40 p.m. All Supervisors were present. In consideration of the COVID-19 pandemic, this meeting was being held virtually, via Zoom, and telephonically, as permitted under the Florida Governor’s Executive Orders 20-52, 20-69 and 20-112, issued on March 9, 2020, March 20, 2020 and April 29, 2020, respectively, which allow local governmental public meetings to occur by means of communications media technology, including virtually and telephonically. The meeting was advertised to be held virtually and telephonically and the meeting agenda was posted on the District’s website.

**SECOND ORDER OF BUSINESS**

**Chairman’s Comments**

Mr. Greenberg noted the 14 participants on the call and remarked that attendance for in-person meetings was never this great. He asked Mr. Bishko and Mr. Van Tassel if they



41 intended to run as incumbents when their seats expire and disclosed that he already filed his  
42 forms with the Secretary of State. As Mediterra is a multi-County CDD, candidates must qualify  
43 through the Secretary of State’s Division of Elections.

44 Mr. Bishko voiced his opinion Management should have provided hard copies of the  
45 agenda. Mr. Adams stated, due to the pandemic, Management’s staff is working from home so  
46 it is not feasible to produce/copy and ship hard copies. Mr. Greenberg volunteered to print  
47 copies for Board Members for future virtual meetings.

48

49 **THIRD ORDER OF BUSINESS** **Public Comments [3 minutes per person]**

50

51 There being no public comments, the next item followed.

52

53 **FOURTH ORDER OF BUSINESS** **Presentation of Mediterra Community**  
54 **Development District’s Audited Annual**  
55 **Financial Report for the Fiscal Year Ended**  
56 **September 30, 2019, Prepared by**  
57 **McDimit Davis & Company, LLC**

58

59 Ms. Campbell responded to questions about the following items in the audit:

60 Note 2, on Pages 14 through 17: Tax Collector discount and Deferred Outflows/Inflows  
61 of Resources

62 Page 7: Deferred charge on bond refunding and the Statement of Net Position

63 Page 21: Improvement Revenue Note, Series 2016

64 Mr. Tarr asked if a District loan with Florida Community Bank qualifies as a tax-exempt  
65 security. Mr. Johnson replied affirmatively and stated the loan was issued on a tax-free basis.

66 Page 18: Mr. Bishko asked about fair value measurements and GASB 72 and if the  
67 District might have to make a balloon payment in 2023.

68 Ms. Campbell stated GASB 72 relates to how the fair value of an investment is  
69 determined. Level 1 refers to items that are traded in active markets, Level 2 refers to most  
70 money markets as they consist of many different investments and the credit rating triple-A,  
71 which is the highest value. Regarding the balloon payment, the District’s principal payment is  
72 \$865,000, as noted on Page 22, which is consistent with previous payments; there is no balloon.

73 Page 15: Ms. Wheeler asked about the depreciation of assets.

74 Ms. Campbell referred to Note 4 on Page 19 and stated the improvements, other than  
75 buildings, were fully depreciated and the Infrastructure has \$6,763,999 left to depreciate; each  
76 individual asset that is capitalized is either capitalized over 10 or 30 years.

77 Pages 1 through 2, Independent Auditor’s Report: Mr. Greenberg voiced his opinion  
78 that there was an error on Page 2 under “Uncorrected and corrected misstatements.” He  
79 requested deletion of the second paragraph and questioned two sentences under “Other  
80 Matters.” He felt that, if an audit was conducted in accordance to governmental auditing  
81 standards, the auditors should have done enough testing to issue an opinion.

82 Ms. Campbell explained that the sentence, “We do not express an opinion or provide  
83 any assurance on the information because the limited procedures do not provide us with  
84 sufficient evidence to express an opinion or provide any assurance.” simply refers to the  
85 required supplementary information in the Opinion paragraph above it. Regarding the required  
86 supplementary information about which an opinion could not be expressed, Ms. Campbell  
87 stated, in the CDD’s case, it was the MBNA outlined in Pages 3 through 6.

88 Mr. Greenberg requested the following change:

89 Pages 3 through 6: Insert that an opinion is further limited to those three pages to  
90 identify exactly what the supplementary information is that limits the auditors’ procedures in  
91 the first sentence of the paragraph on Page 3 and in the last sentence on Page 6.

92 Discussion ensued regarding the Government-Wide Financial Analysis table on Page 4,  
93 the “unrestricted” line item on Page 7 and the fund balance on Page 10. Mr. Greenberg asked  
94 if he should be concerned about the “excess (deficit) of revenues over expenditures”. Ms.  
95 Campbell stated the number to focus on should be the ending fund balance of \$10,303; the  
96 Board should consider if those estimates would cover the recurring expenses.

97 Page 23, Internal Control Over Financial Reporting: Mr. Greenberg felt that there were  
98 discrepancies in the following sentences:

- 99 ➤ “We do not express an opinion on the effectiveness of the District’s internal control.”  
100 ➤ “During the audit, we did not identify any deficiencies in internal control over financial  
101 reporting that we consider to be material weaknesses. However, material weaknesses may  
102 exist that have not been identified.”  
103 ➤ “The results of our test disclosed no instances of noncompliance or other matters that  
104 are required to be reported under Government Auditing Standards.”

105 Mr. Greenberg felt that those sentences were entirely inconsistent and requested that  
 106 they be revised. In his opinion, unless there was a material omission by the District Manager or  
 107 a material cover-up, a material weakness should have been found. Ms. Campbell stated, based  
 108 on what she tested, there were no findings. The audit was not an internal control audit but, as  
 109 part of the audit process, her firm examines internal control over the general control over the  
 110 major processes that relate to the financial numbers. Mr. Greenberg asked if the audit would  
 111 have identified any issues if internal controls were not in place or sufficient. Ms. Campbell  
 112 stated, if any internal control issues were identified, they would have been reflected in the  
 113 letter. Mr. Greenberg commended Ms. Campbell and her firm on a job well done.

114 **Ms. Campbell left the meeting.**

115

116 **FIFTH ORDER OF BUSINESS**

**Consideration of Resolution 2020-06,  
 Accepting the Audited Annual Financial  
 Report for the Fiscal Year Ended  
 September 30, 2019**

119

120  
 121 Mr. Greenberg presented Resolution 2020-06. Mr. Johnson asked if the Chair wanted to  
 122 adopt Resolution 2020-06, subject to the changes to the audit that he requested and the  
 123 auditor’s agreement, on the record, to make those changes in the final version. Mr. Greenberg  
 124 replied affirmatively.

125

126 **On MOTION by Mr. Tarr and seconded by Mr. Van Tassel, with all in favor,  
 127 Resolution 2020-06, Accepting the Audited Annual Financial Report for the  
 128 Fiscal Year Ended September 30, 2019, subject to the changes requested and  
 129 discussed being made by the auditor, was adopted.**

130

131

132 **SIXTH ORDER OF BUSINESS**

**Continued Discussion: M.R.I. Underwater  
 Specialists, Inc. 2020 Drainage Inspection**

133

134

135 **A. Inspection Memo**

136 **B. Cleaning Quote**

137 **C. Outfall Inspections**

138 Mrs. Adams stated that the Board previously requested that MRI representatives attend  
 139 the next meeting to discuss the five outfall structures, the scope of services and to ask about

140 having MRI utilize specialized equipment to videotape the interior of the outfall structures. The  
141 cost would be \$1,000. Mr. Greenberg suggested skipping the presentation and commencing  
142 with the discussion.

143 Mr. Tarr stated that the community encountered a once in 500-year event. with  
144 Hurricane Irma, and the pipes had not been checked in five years, so an inspection would be  
145 needed. Mr. Radford stated MRI recently completed all of the cleaning for the year and would  
146 conduct an inspection, if directed to do so. Discussion ensued regarding the outfall structures, if  
147 the ROV Equipment penetrated the full length of the pipe, sinkholes between structures 68 and  
148 68A and repair costs, surplus funds and amending the budget. Mr. Greenberg suggested  
149 increasing the budget by \$75,000. Mr. Tarr asked about the stormwater system, mentioned the  
150 flooding in Brendisi, after Hurricane Irma, and expressed concern that the area could be  
151 flooded again during hurricane season. Discussion ensued regarding a retaining wall, external  
152 factors, hydrostatic pressure, flow rate and whether the elevation of the pond is defective. Mr.  
153 Greenberg stated this item would be included on the next agenda and Mr. Tilton would be  
154 asked to tour the area and address the flooding in Brendisi. Regarding the ROV, add-on in the  
155 amount of \$1,000, Mr. Greenberg voiced his opinion that it is an unnecessary expense, given  
156 that there is only 10% sediment and debris in only one outfall and the visual inspection was  
157 clean. The rest of the Board disagreed; they felt that the equipment was necessary and would  
158 benefit the community. Staff would execute and schedule for the review of the outfall  
159 structures. Mr. Greenberg asked for Lake 48, adjacent to Brendisi, to be placed on the next  
160 agenda for Board discussion.

161

162 **SEVENTH ORDER OF BUSINESS**

**Consideration of Resolution 2020-07,  
Approving Proposed Budgets for Fiscal  
Year 2020/2021 and Setting a Public  
Hearing Thereon Pursuant to Florida Law;  
Addressing Transmittal, Posting and  
Publication Requirements; Addressing  
Severability; and Providing an Effective  
Date**

170

171 Mr. Greenberg presented Resolution 2020-07. The Board and Staff discussed increasing  
172 the surplus fund balance by \$27,000, to bring it to \$180,000, imposing a \$30 assessment, drain  
173 pipe repairs at \$75,000, Bank Stabilization Project at \$38,000, future aeration replacement,

174 liability insurance and electricity. The following adjustments would be made to the proposed  
 175 Fiscal Year 2020/2021 Budget:

176 Page 3, "Supervisors": Change "6 times a year" to "9 times per year"

177 Page 2: Add \$75,000 for drain pipe repairs

178 Page 2, "Contractual services": Increase \$211,500 to \$215,000

179 Page 4, "Aquascaping/Lake banks/pipe cleanout": Change "2020" to "2021"

180

181 **On MOTION by Mr. Bishko and seconded by Ms. Wheeler, with all in favor,**  
 182 **Resolution 2020-07, Approving Proposed Budgets for Fiscal Year 2020/2021, as**  
 183 **amended, and Setting a Public Hearing Thereon Pursuant to Florida Law for**  
 184 **August 19, 2020 at 9:00 a.m., at Sports Club at Mediterra (Bella Vita 1 Room)**  
 185 **15735 Corso Mediterra Circle, Naples, Florida 34110; Addressing Transmittal,**  
 186 **Posting and Publication Requirements; Addressing Severability; and Providing**  
 187 **an Effective Date, was adopted.**

188

189

190 Mr. Greenberg asked if Staff knew whether the August Public Hearing must be an in-  
 191 person meeting, if the emergency orders are still in place. Mr. Adams stated it would be  
 192 advertised as an in-person meeting, at the usual location, as wells as virtual, should the  
 193 executive orders are still in place. Mr. Adams was asked to send the Reserve Study and budget.

194

195 **EIGHTH ORDER OF BUSINESS**

**Consideration of Resolution 2020-08,**  
**Implementing Section 190.006(3), Florida**  
**Statutes, and Requesting that the Collier**  
**County and Lee County Supervisors of**  
**Elections Begin Conducting the District's**  
**General Elections; Providing for**  
**Compensation; Setting for the Terms of**  
**Office; Authorizing Notice of the Qualifying**  
**Period; and Providing for Severability and**  
**an Effective date**

205

206 Mr. Greenberg presented Resolution 2020-08 and read the title. Because Mediterra is a  
 207 multi-County CDD, Supervisors must qualify through the Secretary of State's Division of  
 208 Elections. Mr. Johnson stated, in Exhibit A to the Resolution, which is the notice of Qualifying  
 209 Period, it specifies that candidates must qualify with the Supervisor at the Department of State  
 210 and gives the address for that location. Once a candidate qualifies, the entity who will conduct



211 the election in November would be the Collier County or Lee County Supervisors of Election.  
 212 Discussion ensued regarding revisions to Resolution 2020-08 and/or Exhibit A to include  
 213 sending notice to the Secretary of State’s Division of Elections, in addition to the Supervisor of  
 214 Elections for both Collier. Mr. Adams would notify the Secretary of State and the Supervisor of  
 215 Election of the subjects of the General Election and follow up with the offices.

216

217 **On MOTION by Ms. Wheeler and seconded by Mr. Tarr, with all in favor,**  
 218 **Resolution 2020-08, Implementing Section 190.006(3), Florida Statutes, and**  
 219 **Requesting that the Collier County and Lee County Supervisors of Elections**  
 220 **Begin Conducting the District’s General Elections; Providing for Compensation;**  
 221 **Setting for the Terms of Office; Authorizing Notice of the Qualifying Period; and**  
 222 **Providing for Severability and an Effective date, as amended, was adopted.**

223

224

225 **NINTH ORDER OF BUSINESS**

**Discussion: Cane Toad Remediation Program and Continuance**

226

227

228 This item was addressed following Item 13D.

229

230 **TENTH ORDER OF BUSINESS**

**Discussion: Approval of South Florida Water Management District Permit Modification for Lake 74 and Next Step(s)**

231

232

233

234 Mr. Greenberg stated that the issues to be considered are approving the Change Order  
 235 for Mr. Tilton and deciding whether to apply for local approval from Collier County. Mr. Tilton  
 236 stated the effort to get the South Florida Water Management District (SFWMD) permit was  
 237 already planned and, whenever the Board desires to go through the local approval process, it  
 238 would need to authorize it because the Board previously agreed to only authorize items on a  
 239 task-by-task basis for this project.

240

241 **On MOTION by Mr. Greenberg and seconded by Ms. Wheeler, with all in favor,**  
 242 **the Change Order for additional work related to the South Florida Water**  
 243 **Management District Permit Modification for Lake 74, in the amount of**  
 244 **\$19,475, was approved.**

245

246

247 Mr. Greenberg stated the Board must determine whether to proceed and apply to  
 248 Collier County for the change. Mr. Tilton stated Collier County has a many of requirements

249 related to obtaining a permit and the process would take up to one year. Discussion ensued  
 250 regarding the lifespan of the United States Army Corps of Engineers (USACE) permit, lifespan of  
 251 the Collier County permit, the District permit, the SFWMD and extending the Executive Orders,  
 252 due to the pandemic, to lengthen the lifespan of permits. Mr. Tilton stated the Collier County  
 253 permit costs \$58,000, which could be paid over several months. Mr. Adams confirmed that this  
 254 item was not in the budget. Mr. Greenberg polled the Board regarding proceeding with the  
 255 next steps. Discussion ensued regarding the project, the MCA, imposing an \$8 per door  
 256 assessment and budget increases. Mr. Greenberg proposed reconsidering the budget to include  
 257 an additional \$60,000 for the permitting. Mr. Adams would incorporate the additional dollars  
 258 into the proposed budget and include the SFWMD permitting matter on the next agenda. Mr.  
 259 Greenberg directed Mr. Adams and Mr. Tilton are to file the extension letter with the SFWMD,  
 260 as soon as the COVID-19 Executive Orders are lifted.

261

**ELEVENTH ORDER OF BUSINESS**

**Acceptance of Unaudited Financial  
Statements as of April 30, 2020**

Mr. Adams presented the Unaudited Financial Statements as of April 30, 2020.

266

**On MOTION by Mr. Van Tassel and seconded by Ms. Wheeler, with all in favor,  
the Unaudited Financial Statements as of April 30, 2020, were accepted.**

269

270

**TWELFTH ORDER OF BUSINESS**

**Approval of March 11, 2020 Regular  
Meeting Minutes**

Mrs. Adams presented the March 11, 2020 Regular Meeting Minutes.

The following change was made:

Line 166: Change \$16,000 to \$17,000

277

**On MOTION by Mr. Tarr and seconded by Mr. Van Tassel, with all in favor, the  
March 11, 2020 Regular Meeting Minutes, as amended, were approved.**

280

281

**THIRTEENTH ORDER OF BUSINESS**

**Staff Reports**

283

**A. District Counsel: *Hopping Green & Sams, P.A.***

285 There being no report, the next item followed.

286 **B. District Engineer: *Johnson Engineering, Inc.***

287 There being no report, the next item followed.

288 **C. District Manager: *Wrathell, Hunt and Associates, LLC***

289 **I. Registered Voters in District as of April 15, 2020**

290 **▪ Collier County: 723**

291 There were 723 registered voters residing within the District as of April 15, 2020.

292 **▪ Lee County: 429**

293 There were 429 registered voters residing within the District as of April 15, 2020.

294 **II. NEXT MEETING DATE: June 17, 2020 at 9:00 P.M.**

295 **• QUORUM CHECK**

296 All Supervisors confirmed their attendance at the June 17, 2020 meeting.

297 **D. Operations Manager: *Wrathell, Hunt and Associates, LLC***

298 **• Key Activity Dates**

299 Mrs. Adams reported the following:

300 ➤ The drain pipe projects were completed on Friday and the report was submitted today  
301 and was subsequently emailed to the Board Members by Administrative staff.

302 ➤ The lake audit report was completed and would be included in the next agenda.

303 **▪ Discussion: Cane Toad Remediation Program and Continuance**

304 **This item, previously the Ninth Order of Business, was presented out of order**

305 Mr. Adams gave the following update:

306 ➤ Staff entered into the Cane Toad Remediation Program one month ago and caught the  
307 end of the Spring tadpole season.

308 ➤ There was an expansion to conducting nighttime adult toad selection/harvesting around  
309 the CDD pond area and some neighborhoods followed suit.

310 ➤ Going forward, Staff would like to institute monthly cane toad selection to break the  
311 tadpole selection cycle.

312 ➤ Extermination would cost \$850 per month for one visit for the District, MCA and The  
313 Club; this would allow the exterminators to collect cane toads three nights per month,  
314 throughout the community.

315 ➤ The second breeding season usually occurs in September. Another tadpole selection in  
316 all CDD lakes would be carried out to break the tadpole population.

317 ➤ The MCA, through Mr. Tim Richards, committed to its monthly portion of the bill and  
318 Staff plans to confer with The Club regarding its portion.

319 Mr. Greenberg stated that he would try to get The Club and MCA to each contribute  $\frac{1}{3}$   
320 of the cost this year and the CDD would assume the entire project next year; the two breeding  
321 periods would be in the budget. Discussion ensued regarding the Cane Toad Remediation  
322 Program and the lake banks.

323

324 **FOURTEENTH ORDER OF BUSINESS**

**Action/Agenda or Completed Items**

325

326 This item was deferred to the next meeting.

327

328 **FIFTEENTH ORDER OF BUSINESS**

**Old Business**

329

330 There being no old business, the next item followed.

331

332 **SIXTEENTH ORDER OF BUSINESS**

**Supervisors' Requests**

333

334 Mr. Tarr requested that Mr. Tilton investigate the flooding issue in Brendisi.

335 Mr. Greenberg requested that Management forward the registered voter information  
336 from the Supervisor of Elections (SOE) to Ms. Wheeler and Mr. Van Tassel.

337

338 **SEVENTEENTH ORDER OF BUSINESS**

**Public Comments**

339

340 There being no public comments, the next item followed.

341

342 **EIGHTEENTH ORDER OF BUSINESS**

**Adjournment**

343

344 There being nothing further to discuss, the meeting adjourned.

345

346 **On MOTION by Ms. Wheeler and seconded by Mr. Van Tassel, with all in favor,**  
347 **the meeting adjourned at approximately 5:54 p.m.**

348

349

350

351

352

353

354

355

356 \_\_\_\_\_  
Secretary/Assistant Secretary

\_\_\_\_\_ Chair/Vice Chair



**MEDITERRA**  
**COMMUNITY DEVELOPMENT DISTRICT**

**10C**

## MEDITERRA COMMUNITY DEVELOPMENT DISTRICT

### BOARD OF SUPERVISORS FISCAL YEAR 2019/2020 MEETING SCHEDULE

#### LOCATION

*Sports Club at Mediterra, Bella Vita I Room  
15735 Corso Mediterra Circle, Naples, Florida 34110*

DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 16, 2019	Regular Meeting	9:00 AM
November 20, 2019	Regular Meeting	3:00 PM
January 15, 2020	Regular Meeting	3:00 PM
February 19, 2020 <b>CANCELED</b>	Regular Meeting	3:00 PM
March 11, 2020	Regular Meeting	3:00 PM
April 15, 2020 <b>CANCELED</b>	Regular Meeting	3:00 PM
May 27, 2020	Virtual Public Meeting	3:00 PM
June 17, 2020	Virtual Public Meeting	9:00 AM
August 19, 2020	Public Hearing & Regular Meeting	9:00 AM

**MEDITERRA**  
**COMMUNITY DEVELOPMENT DISTRICT**

**10D**

# MEDITERRA CDD

## Key Activity Dates

Updated: June 2020

Description	Reference	Submit To	Due Date	Date
Cane Toad Removal	SOP	N/A	The Cane Toad removal project commenced on Thursday, April 30th into Friday, May 1st. Will continue 2 night visits per month (June through September).	4/2020 thru 9/2020
Special Assessment Off-Roll	The Club @ Mediterra	Carmin Maureci	The Special Assessment Off-roll are due at the end of October (typically received/booked in November) and end of April (typically received/booked in May). The Club to be invoiced March 25th and September 25th yearly. Past due if received on April 26th and October 26th. Late Payment triggers acceleration.	9/25/2020
Wetland Maintenance	SOP	N/A	Wetland Maintenance as required by SFWMD is to be performed at a minimum of two times per year.	9/2020 & 3/2021
Annual Financial Report	190.008/218.32 & 39	Florida Department of Financial Services	45 days after the completion of the Annual Financial Audit but no more than 9 months after end of Fiscal Year. Management to provide update when completed. Per the request of the Board, to be provided in their May agenda package yearly. Due to COVID-19, the audit will be presented at the June meeting.	6/1/2020
Proposed Budget	189.016, 189.418 & 200.065	Due to local governing authority (county or municipality)	Due to local governing authority (county or municipality) by June 15th each year.	6/15/2020
Assessment Roll Certification	Local County requirement.	Local County Tax Collector	For most counties, submission and certification of the annual assessment roll is due by September 15th each year.	9/15/2020
Insurance Renewal	SOP	N/A	Bind Insurance for upcoming Fiscal Year with an effective of October 1st thru September 30th	10/1/2020

Adopted Budget	189.016, 189.418 & 200.065	Due to local governing authority (county or municipality)	Due to local governing authority (county or municipality) by October 1st each year.	10/1/2020
TRIM Compliance Report	200.068	Department of Revenue, Property Tax Oversight, Trim Compliance Section	No later than 30 days following the adoption of the property tax levy ordinance/resolution (if levying property taxes)	10/15/2020
Canna Lilly cut back	SOP	N/A	Seasonal cut back and removal of large stands of Canna Lilly on lake banks owned by the District, to reduce seasonal unsightliness and promote new lush and vigorous growth. Program to be considered/completed between Thanksgiving and Christmas holidays each year if necessary.	November/December yearly.
Qualified Public Depositor Annual Report to CFO	280.17	Department of Financial Services- Division of Treasury - Collateral Management.	By November 30 of each year, file annual report for the period ending September 30, 2019	11/30/2020
Fiscal Year Annual District Filing Fee and Update Form	190,189.064 & 189.018 & Chapter 73C-24, F.A.C.	Florida department of Economic Opportunity (Special District Accountability Program)	Annual filing fee of \$175 is paid to the Florida department of Economic Opportunity. The filing of the Update Form is required to verify the status of the Special District and to update any changes (including changes to the registered agent). Filing Fee invoice and Update Form is mailed out by the State on October 1st of each year. The fee and form are due and must be postmarked by the following December 3rd.	12/3/2020
Laptop @ MCS	SOP	Tim Richards - MCA General Mgr.	Mr. Adams will have all necessary items, laptop, etc., kept up-to-date at the MCA and provide instructions to Ms. Johnson.	On-going
Special Assessment Off-Roll	The Club @ Mediterra	Carmin Maureci	The Special Assessment Off-roll are due at the end of October (typically received/booked in November) and end of April (typically received/booked in May). The Club to be invoiced March 25th and September 25th yearly. Past due if received on April 26th and October 26th. Late Payment triggers acceleration.	3/25/2021
Certification of District Registered Voters	190(3)(a)(2)(d)	District receives annually from the local Supervisor of Elections	Due April 15th of each year and must be read into the record at a regularly scheduled meeting (no additional filing is required)	4/15/2021



Interconnecting Drain Pipe inspection and cleanout	SOP	N/A	Annual inspection and clean out of all lake and wetland interconnecting drain pipes and control structures, that are owned and operated by the District, where the percentage of pipe block exceeds 25%. Inspections to commence in February, with cleaning to be completed during the month of May	2/2021 thru 5/2021
Bank Stabilization Project	SOP	N/A	20/21 Budget - Rip/Rap install project to be completed on Lake 35. (As of 2019 current proposal cost \$38K). Include rip/rap of headwall in that cove area.	5/1/2021
Lake Audit Report	SOP	N/A	Annual inspection and report of all District owned lakes. Report includes review of specific items related to water quality, lake maintenance deficiencies, littoral plant health and population, structural integrity of lake banks and pipework, aerator operation and any unauthorized activities in or adjacent to the lakes. Report will be include in the June agenda package.	April thru May 2021
Headwall & Mitered End Pipes	SOP	N/A	Budget Discussion: \$911,400.0- - 147 headwalls = \$6,200.00 each.	On-going
Qualified Public Deposit Identification and Acknowledgement Form	280.02	Maintain original document in District Reports	Complete each time a new account is opened with a Qualified Public Depository.	
Bond - Continuing Disclosure	Bond Indenture	E.M.M.A. (Electronic Municipal Marketing Access) and Bond Trustee	Bond indentures generally require continuing disclosure of financial information to bond holders that may impact the bondholders investment. During construction, many bond indenture require quarterly reporting concerning the status of construction, development and real estate closings. Additionally, annual disclosure include posting annual independent audit reports and annual budgets reflecting assessment information. Generally, any material event affecting the bonds must be disclosed timely.	
Bonds - Arbitrage	IRS Regulation	IRS - if a rebate is due.	The Bond Indenture refers to IRS rules which state an issuer must pay (an Arbitrage) rebate installment for computation dates that occur at least once every 5 years. Rebate payments are due within 60 days after each computation date. The final rebate payment for an issue is due within 60 days after the issue is discharged. See IRS Regulation Section 1.148-3(e) through (g).	

**MEDITERRA**  
**COMMUNITY DEVELOPMENT DISTRICT**

**11**

## MEDITERRA CDD

#	MTG DATE ADDED TO LIST	ACTION OR AGENDA OR BOTH	ACTION/AGENDA or COMPLETED ITEM	ONGOING	POSSIBLY COMPLETED BEFORE NEXT MTG	COMPLETED	MTG DATE MOVED TO COMPLETED
1	03.01.18	<b>ACTION</b>	Per Mr. Greenberg, Mr. Adams to ensure removal of all items from the Completed Items List that are six months old or older.	X			
2	10.17.18	<b>ACTION</b>	Mr. Adams will have all the necessary items, laptop, etc., kept up-to-date at the MCA and provide instructions to Ms. Johnson on a semi-annual basis.	X			
3	01.16.19	<b>ACTION</b>	Going forward, Johnson Engineering to take annual sediment samples only at the outfall lakes that contain muck, along with Lake 35 the same time each year and reduce water quality samples to once in July except for Lake #55 adding September, only if there are issues. Staff to continue to provide year over year tables for nitrogen and phosphorous.	X			
4	01.16.19	<b>ACTION</b>	Per Mr. Greenberg, District Staff to monitor Lake #3 closely for signs of degradation due to the Distinctive Homes Project south of Padova.	X			
5	08.21.19	<b>ACTION</b>	With regard to the financials, Mr. Adams to make sure that fund balance is transferred to avoid a finding in next year's audit.	X			
6	10.16.19	<b>ACTION</b>	Staff to arrange to have rip-rap installed around the headwall of Lake #35, during the Spring of 2021 during the bank stabilization project.	X			
7	10.16.19	<b>ACTION</b>	Per Mr. Greenberg, Staff to include a presentation from the District Engineer on the next agenda regarding the next steps for the Lake #74 repurposing project.	X			
8	10.16.19	<b>ACTION</b>	Per Mr. Greenberg, Mr. Adams to provide Supervisors with the email address of the staffer responsible for sending out agenda packets so that Supervisors can contact that person and alert them of the correct forwarding address. Board Members requested to cc her supervisor.	X			
9	10.16.19	<b>ACTION</b>	Per Mr. Tarr, Staff to ensure that the contractor monitor the two signature lakes at the entrance of Mediterra West and make certain that the spikerush does not exceed 15' from control level.	X			
10	11.20.19	<b>ACTION</b>	Mr. Tilton to proceed with newly assigned tasks #3 and #4 listed in Professional Services proposal, dated August 12, 2019, to obtain permit and topographic survey, to repurpose portions of Lake 74 and provide progress reports to the Board.	X			



## MEDITERRA CDD

#	MTG DATE ADDED TO LIST	ACTION OR AGENDA OR BOTH	ACTION/AGENDA or COMPLETED ITEM	ONGOING	POSSIBLY COMPLETED BEFORE NEXT MTG	COMPLETED	MTG DATE MOVED TO COMPLETED
1	11.20.19	<b>ACTION</b>	Mr. Adams to incorporate the IL Cuore Preserve Management Plan into the CDD Preserve Management Plan and coordinate tasks with IL Cuore, MCA Staff.			X	01.15.20
2	11.20.19	<b>ACTION</b>	Ms. Willson would provide elaborate list of subject matters that warrant holding a closed sessions to Mr. Adams to distribute to the Board before the next meeting.			X	01.15.20
3	01.15.20	<b>ACTION</b>	Mrs. Adams to discuss issues with the street sweeping vendor and if unable to comply, begin the 30-day cancellation notice process to terminate contract.			X	03.11.20
4	01.15.20	<b>ACTION</b>	Mrs. Adams to add the preserves inspection schedule to the Key Activity Dates List.			X	03.11.20
5	01.15.20	<b>ACTION</b>	Mrs. Adams would forward the wetland inspection schedule upon receipt.			X	03.11.20
6	01.15.20	<b>ACTION</b>	Mr. Adams to ensure that the District's office laptop would be updated on a monthly basis. For every meeting going forward, Mr. Adams would bring an updated record of proceedings from the prior meeting and a thumb drive to be placed in every meeting file for real-time recording. <b>03.11.20 ADDED TO ONGOING PROCEDURES LIST</b>			X	03.11.20
7	08.21.19	<b>ACTION</b>	Mr. Richards to provide Mr. Adams with license agreement with the deer hunter along with all insurance coverages. Mr. Richard's Staff to provide the Board with reports when received.			X	03.11.20
8	03.11.20	<b>ACTION</b>	Coastal Resource Division (CRD) permit application to be prepared and forwarded to Management for review prior to submittal to the SFWMD.			X	05.27.20
9	03.11.20	<b>ACTION</b>	Mr. Adams to follow up with Mr. Richards regarding the deer hunter insurance documents.			X	05.27.20
10	03.11.20	<b>ACTION</b>	Related to approval of the MRI proposal to clean the pipes, per policy, and Mr. Greenberg's request for more information to be provided at the next meeting, Mr. Adams to include this item on the next agenda, under Scope of Services for the Outfall Work.			X	05.27.20
11	03.11.20	<b>ACTION/AGENDA</b>	Discussion of the settlement agreement with The Club and remedying the conservation issues to be included on the next agenda.			X	05.27.20
12							