

[illegible]

Plot S	Plant Schedule	Organic Garden	in Plant Diversity	Plant Placement & Visi	Weeds	Pathways	Trenches	Fencing	Trash	Other violation	Permit	Service Hours
A28	✓	✓	✓	✓	✓	✓	✓	✓	✓			0.5
A29	✓	✓	✓	✓	✓	✓	✓	Fencing is over the plot boundaries (marked by stakes)	✓			2
A30	✓	✓	Yes, the garden shows evidence of monoculture or planting more than 50% of one type of plant.	✓	✓	✓	✓	Fencing is over the plot boundaries (marked by stakes) and is falling into the path,	✓			
A32	No, the gardener has no	✓	✓	✓	Yes, the plot has issue	Pathways are less than 30 inches / 2.5 feet or are missing.	✓	Weeds and excessive trees in the fence	✓	Missing southern pathway		
A33	✓	✓	Yes, the garden shows evidence of monoculture or planting more than 50% of one type of plant.	✓	✓	Eastern pathway is overgrown and needs weeding/cleaning.	✓	Fencing is over the plot boundaries (marked by stakes), is falling into the path, or is in need of repair.	✓			2
A34	No, the gardener has no	✓	✓	✓	Yes, the plot has issue	✓	✓	Fencing is over the plot boundaries (marked by stakes), is falling into the path, or is in need of repair.	✓			2
A35	✓	✓	Yes, the garden shows evidence of monoculture or planting more than 50% of one type of plant.	✓	Yes, the plot has issue	Need to maintain side of the gravel drive	✓	Weeds on fence. Fencing is over the plot boundaries (marked by stakes), is falling into the path, or is in need of repair.	✓	2nd year permit con	No permit	
A36	✓	✓	✓	✓	✓	✓	✓	Fencing is over the plot boundaries (marked by stakes), is falling into the path, or is in need of repair. Excessive weeds and trees growing in fence.	✓			3
A37	✓	✓	✓	✓	Yes, the plot has issue	Weeds	✓	✓	✓			>3
A38	✓	✓	Yes, the garden shows evidence of monoculture or planting more than 50% of one type of plant.	✓	Yes, the plot has issue	✓	✓	Weeds and trees in fence, fencing is over the plot boundaries (marked by stakes),	✓			
A39	✓	✓	✓	✓	✓	✓	✓	✓	✓	Compost pile getting a bit high - potential visibility concern		
A40	✓	✓	✓	✓	✓	✓	✓	✓	✓			3
A42	✓	✓	✓	✓	Yes, the plot has issue	✓	✓	Weeds in the fence	✓	Need to replace blue fencing material and fix the weed issue in Eastern path ASAP.		
A43	✓	✓	✓	✓	✓	✓	✓	✓	✓			>3
A44	✓	✓	Yes, the garden shows eviden	✓	Yes, the plot has issue	Weeds in fence	Trenches are too deep.	Weeds in fencing; remove blue in fence	Open bags of trash, rodent chewed bags.	Too much huckleberry, get rid of open and rat chewed trash bags.		
A45	✓	✓	✓	✓	Yes, the plot has issue	Weeds on fence	✓	Weeds in fence	✓			1
A46	✓	✓	✓	✓	✓	✓	✓	✓	✓			3
A47	✓	✓	Yes, the garden shows eviden	✓	✓	✓	✓	Fencing is not neutral colors (green, black, silver are allowed, bright colors are not).	✓			
A48	✓	✓	Yes, the garden shows eviden	✓	Yes, the plot has issue	✓	✓	Weeds in the fence	✓	All huckleberry planted so far		
A49	✓	✓	✓	✓	Yes, the plot has issue	Secure fence so it isn't falli	✓	Fence has weeds	✓	Needs to move fence to create path		
A50 A51	✓	✓	✓	✓	✓	✓	✓	✓	✓			
A52	✓	✓	✓	✓	✓	Pathways are less than 30 inches / 2.5 feet or are missing.	✓	Need to move fence posts	✓			>3

Plot S	Plant Schedule	Organic Gardenin	Plant Diversity	Plant Placement & Visi	Weeds	Pathways	Trenches	Fencing	Trash	Other violation	Permit	Service Hours
A54	✓	✓	Yes, the garden shows evidence of monoculture or planting more than 50% of one type of plant.	✓	✓	✓	✓	Chicken wire sticking out	✓	Most of visible plants are amaranth		2.5
A57	✓	✓	✓	✓	✓	✓	✓	✓	Lots of clutter in the garden			
A58	✓	✓	✓	✓	✓	✓	✓	✓	✓			
A59	No, the gardener has not begun planting for the year (e.g., at least 50% planted by June 1)	✓	✓	✓	Yes, the plot has issue	✓	✓	Weeds in fence	✓			
A61	✓	✓	✓	✓	Yes, the plot has issue	✓	✓	✓	✓			
A62	✓	✓	✓	✓	✓	✓	✓	✓	✓			>3
A64	No, the gardener has not begun planting for the year (e.g., at least 50% planted by June 1)	✓	✓	✓	Yes, the plot has issue	✓	✓	Weeds in fence	✓			
A65	✓	✓	✓	✓	✓	✓	✓	Weeds in fence	✓			
A67	No, the gardener has not begun planting for the year (e.g., at least 50% planted by June 1)	✓	✓	Excessive weeds causing visibility	Yes, the plot has issue	Pathways are less than 30 inches / 2.5 feet or are missing.	✓	Weeds in fence	✓	Risk for safety and	No permit, No payment	
A68 A69	✓	✓	Yes, the garden shows evidence of monoculture or planting more than 50% of one type of plant.	✓	✓	✓	✓	✓	Trash issues are present (please photograph and send to board).			>3
A70 A71	No, the gardener has not begun planting for the year (e.g., at least 50% planted by June 1)	✓	✓	✓	Yes, the plot has issue	✓	✓	✓	✓			
A72	✓	✓	Yes, the garden shows eviden	✓	Yes, the plot has issue	Paths not maintained	✓	Weeds in fencing	Trash issues are present (please photograph and send to board).			
A73	✓	✓	✓	✓	✓	Pathways are less than 30 inches / 2.5 feet or are missing.	✓	✓	✓			>3
B01	✓	✓	✓	✓	✓	✓	✓	Weeds in fencing	✓			
B02	✓	✓	✓	✓	✓	✓	✓	Repairs needed to Eastern fence	✓	Standing water in pan, remediate immediately. Lots of green but some beautiful diversity as well.		3
B03	✓	✓	✓	✓	✓	Eastern pathway is overgrown and needs weeding/cleaning.	✓	Hose stored in Northern Pathway	✓	Items of clutter on South side		3
B04	✓	✓	✓	Yes, the garden has tall growing plants within 2 feet of the edge of the plot or other visual obstructions.	✓	Eastern pathway is overgrown and needs weeding/cleaning.	✓	✓	✓			
B05	✓	✓	✓	✓	✓	✓	✓	✓	✓			1.5
B06	✓	✓	✓	Yes, the garden has tall growing plants within 2 feet of the edge of the plot or other visual obstructions.	✓	✓	✓	✓	✓			
B08	✓	✓	✓	Yes, the garden has tall growing plants within 2 feet of the edge of the plot or other visual obstructions.	✓	Eastern pathway is overgrown and needs weeding/clearing	✓	✓	Trash issues are present (please photograph and send to board).			
B10	✓	✓	✓	Yes, the garden has tall growing plants within 2 feet of the edge of the plot or other visual obstructions.	✓	Southern pathway is overgrown and needs weeding/clearing.	✓	✓	✓			2
B11	✓	✓	✓	✓	✓	✓	✓	✓	✓			1.5
B12	✓	✓	✓	✓	✓	✓	✓	✓	✓			
B13	✓	✓	✓	✓	✓	✓	✓	✓	Trash issues are present (pl	Remove trash and trash bags. Risk for rats. Suspected rat burrows visible.		2

Plot S	Plant Schedule	Organic Gardenin	Plant Diversity	Plant Placement & Visi	Weeds	Pathways	Trenches	Fencing	Trash	Other violation	Permit	Service Hours
B14	✓	✓	✓	✓	✓	✓	✓	✓	✓	Consider closing compost in a metal can due to rat issues in the garden.		
B15	✓	✓	✓	✓	✓	✓	✓	Fencing is non-permanent or has concrete elements.	Trash issues are present (pl	Mosquito risk for trash and pans left. Remove trash and trash bags. Risk for rats.		
B16	✓	✓	✓	Yes, the garden has tall growing plants within 2 feet of the edge of the plot or other visual obstructions.	Yes, the plot has issue	✓	✓	✓	✓			
B17	✓	✓	✓	✓	✓	✓	✓	✓	Trash issues are present (pl	Remove trash and trash bags. Risk for rats. Add more variety to create a diverse planting, there is plenty of room.		2.5
B18	✓	✓	✓	Yes, the garden has tall growing plants within 2 feet of the edge of the plot or other visual obstructions.	✓	Eastern pathway is overgrown and needs weeding/cleaning. Southern pathway is overgrown and needs weeding/cleaning.	✓	✓	✓	Containers present can harbor mosquitos, remove some items.		
B19	✓	✓	✓	✓	✓	Eastern pathway is overgrown and needs weeding/cleaning. Southern pathway is overgrown and needs weeding/cleaning.	✓	✓	✓	Litter in the pathway, water bottle		2
B20	✓	✓	✓	Yes, the garden has tall growing plants within 2 feet of the edge of the plot or other visual obstructions.	✓	✓	✓	✓	✓			>3
B21	✓	✓	✓	Yes, the garden has tall growing plants within 2 feet of the edge of the plot or other visual obstructions.	✓	✓	✓	Weeds in fencing	✓			2
B22	✓	✓	✓	✓	✓	✓	✓	✓	✓	Trash issues need to be taken care of ASAP.		>3
B23	✓	✓	✓	✓	Yes, the plot has issue	Eastern pathway is overgrown and needs weeding/cleaning	✓	Weeds in fencing	Trash issues are present (pl	Potential rat habitat, Eastern pathway, clear ASAP. Open container could collect water to breed mosquitoes. Possible fresh manure bag has evidence of rodent gnawing,		1.5
B24	✓	✓	✓	✓	Yes, the plot has issue	Eastern pathway is overgrown and needs weeding/cleaning. Southern pathway is overgrown and needs weeding/cleaning	✓	✓	✓	Hoses in pathway, trip hazard.		
B25	✓	✓	✓	✓	✓	Eastern pathway is overgrown and needs weeding/cleaning. Southern pathway is overgrown and needs weeding/cleaning.	✓	✓	✓			
B26	✓	✓	✓	✓	✓	✓	✓	Fence over plot line, needs	✓	Not very diverse, needs a few more plant types. Fence needs to be moved, it is over original plot line.		2
B27	✓	✓	✓	✓	✓	✓	✓	✓	✓	Containers and extra items present can harbor mosquitos or become a hiding place for rodents, remove some items.		3

Plot S	Plant Schedule	Organic Gardenin	Plant Diversity	Plant Placement & Visi	Weeds	Pathways	Trenches	Fencing	Trash	Other violation	Permit	Service Hours
B28	✓	✓	✓	✓	✓	✓	✓	✓	✓			>3
B29	✓	✓	✓	✓	✓	Southern pathway is overgrown and needs weeding/cleaning.	✓	Weeds in fencing	✓	Seems somewhat unattended, unattended. Needs a lot of attention. Overgrown mulberry should be removed.		1
B30	✓	✓	✓	Yes, the garden has tall growing plants within 2 feet of the edge of the plot or other visual obstructions.	Yes, the plot has issue	Eastern pathway is overgrown and needs weeding/cleaning. Southern pathway is overgrown and needs weeding/cleaning.	✓	Weeds in fencing	✓	Potential rat habitat: southern pathway and eastern pathway, clear ASAP. Remove loose trash bags, risk for rats.	No permit	3
B31	✓	✓	✓	✓	✓	✓	✓	✓	✓			
B32	✓	✓	✓	✓	✓	✓	✓	✓	✓			
B33		✓	✓	✓	✓	Eastern pathway is overgrown and needs weeding/cleaning. Southern pathway is overgrown and needs weeding/cleaning.	✓	✓	Many trash bags on plot, several open	Eastern path needs immediate work, weeding not just woodchipping. Path needs to be stable for walkability. Too many trash bags, pest risk. Southern pathway is also bad, could easily be a rat habitat.		
B34	✓	✓	✓	✓	✓	✓	✓	✓	✓			>3
B35	✓	✓	✓	✓	Yes, the plot has issue	Southern pathway is overgrown and needs weeding/cleaning.	✓	✓	✓	Potential rat habitat southern pathway, please clear		2
B36	✓	✓	✓	✓	✓	Eastern pathway is overgrown and needs weeding/cleaning. Southern pathway is overgrown and needs weeding/cleaning.	✓	✓	✓	Potential rat habitat: southern pathway and eastern pathway, clear ASAP.	No permit	
B37	✓	✓	✓	✓	Yes, the plot has issue	Eastern pathway is overgrown and needs weeding/cleaning.	✓	✓	✓			
B38	✓	✓	✓	✓	✓	✓	✓	✓	✓			2
B39	✓	✓	✓	✓	✓	✓	✓	✓	✓	Containers and extra items present can harbor mosquitos or become a hiding place for rodents, remove some items.		
B40	No, the gardener has not begun planting for the year (e.g., at least 50% planted by June 1)	✓	✓	✓	Yes, the plot has issue	✓	✓	✓	✓	Containers and extra items present can harbor mosquitos or become a hiding place for rodents, remove some items.		1
B41	✓	✓	✓	✓	✓	Eastern pathway is overgrown and needs weeding/cleaning. Southern pathway is overgrown and needs weeding/cleaning.	✓	✓	✓	Trash bags present, risk for rat activity, consider removing. Pathways major issue.		
B42	✓	✓	✓	✓	✓	Eastern pathway is overgrown and needs weeding/cleaning. Southern pathway is overgrown and needs weeding/cleaning.	✓	Fencing is over the plot boundaries (marked by stakes), is falling into the path, or is in need of repair.	✓	Trash bags present, risk for rat activity, consider removing. Pathways major issue.		>3
B43	✓	✓	✓	✓	✓	Eastern pathway is overgrown and needs weeding/cleaning. Southern pathway is overgrown and needs weeding/cleaning.	✓	Fencing is over the plot boundaries (marked by stakes), is falling into the path, or is in need of repair.	✓	Fence violation needs to be fixed it is over the original boundaries		2

Plot S	Plant Schedule	Organic Gardenin	Plant Diversity	Plant Placement & Visi	Weeds	Pathways	Trenches	Fencing	Trash	Other violation	Permit	Service Hours
B44	☒	Yes, the garden shows evidence of non-organic planting (please note for board member present and take a photo)	☒	Yes, the garden has tall growing plants within 2 feet of the edge of the plot or other visual obstructions.	☒	☒	☒	☒	☒	Was terminated in 2024. Gardening not permitted.	Not eligible for permit	
B45	☒	☒	Yes, the garden shows evidence of monoculture or planting more than 50% of one type of plant.	Excessive weeds and growth on fence	☒	Southern pathway is overgrown and needs weeding/cleaning.	☒	☒	☒			
B46	☒	☒	☒	Weeds on fence, uncontrolled huck	☒	Eastern pathway is overgrown and needs weeding/cleaning.	☒	☒	☒	Clear weeds from fence, visual safety hazard.		
B48	☒	☒	☒	Plants growing through fence	Yes, the plot has issue	Eastern pathway is overgrown and needs weeding/cleaning. Southern pathway is overgrown and needs weeding/cleaning.	☒	Weeds on fence	☒	Potential rat habitat: eastern pathway and eastern pathway, clear ASAP.		2.5
B50	☒	☒	☒	Yes, the garden has tall growing plants within 2 feet of the edge of the plot or other visual obstructions.	Yes, the plot has issue	Eastern pathway is overgrown and needs weeding/cleaning.	☒	☒	☒			
B51	☒	☒	☒	☒	☒	☒	☒	☒	☒			
B52	☒	☒	☒	☒	☒	☒	☒	☒	☒			2
B53	☒	☒	☒	☒	☒	☒	☒	☒	☒	Consider closing compost in a metal can due to rat issues in the garden.		1
B54	☒	☒	☒	☒	☒	☒	☒	☒	☒			2
B55	No, the gardener has not begun planting for the year (e.g., at least 50% planted by June 1)	☒	☒	☒	Yes, the plot has issue	Southern pathway is overgrown and needs weeding/cleaning.	☒	Fencing is over the plot boundaries (marked by stakes), is falling into the path, or is in need of repair.	☒			
B56	☒	☒	☒	☒	☒	Southern pathway is overgrown and needs weeding/cleaning.	☒	☒	☒			
B57	☒	☒	☒	☒	Yes, the plot has issue	☒	☒	Weeds on fence	☒			3
B58	☒	☒	☒	Yes, the garden has tall growing plants within 2 feet of the edge of the plot or other visual obstructions.	☒	☒	☒	☒	☒			
C02	☒	☒	☒	☒	☒	☒	☒	Weeds on the fence	☒			
C03	☒	☒	☒	☒	☒	Eastern pathway is overgrown and needs weeding/cleaning.	☒	☒	☒			2
C04	☒	☒	☒	☒	☒	☒	☒	☒	☒			>3
C05	☒	☒	☒	☒	Yes, the plot has issue	Eastern pathway is overgrown and needs weeding/cleaning.	☒	☒	☒			
C06	☒	☒	☒	☒	☒	Southern pathway is overgrown and needs weeding/cleaning.	☒	☒	☒			>3
C07	☒	☒	☒	☒	☒	Southern pathway is overgrown and needs weeding/cleaning.	☒	☒	☒			>3
C08	☒	☒	☒	☒	☒	☒	☒	☒	☒			1
C09	☒	☒	☒	☒	☒	☒	☒	☒	☒			1.5
C10	☒	☒	☒	☒	☒	☒	☒	☒	☒			
C11	☒	☒	☒	☒	Yes, the plot has issue	Southern pathway is overgrown and needs weeding/cleaning.	☒	☒	☒			2.5
C12	☒	☒	☒	☒	☒	Southern pathway is overgrown and needs weeding/cleaning.	☒	☒	Trash in path.	Trash in path.		
C13	☒	☒	☒	☒	☒	Eastern pathway is overgrown and needs weeding/cleaning.	☒	Weeds on fence	☒			2.5

Plot S	Plant Schedule	Organic Gardenin	Plant Diversity	Plant Placement & Visi	Weeds	Pathways	Trenches	Fencing	Trash	Other violation	Permit	Service Hours
C53	✓	✓	✓	✓	Yes, the plot has issue	Eastern pathway is overgrown and needs weeding/cleaning. Southern pathway is overgrown.	✓	✓	✓			2.5
C54	✓	✓	✓	✓	✓	✓	✓	✓	✓			2
C55	✓	✓	✓	✓	✓	✓	✓	✓	✓			
C56	✓	✓	Yes, the garden shows evidence of monoculture or planting more than 50% of one type of plant.	✓	✓	✓	✓	✓	✓		No Permit	3
C57	✓	✓	Yes, the garden shows evidence of monoculture or planting more than 50% of one type of plant.	✓	✓	✓	✓	✓	✓	No problem noted		2
C58	✓	✓	✓	✓	✓	Eastern pathway is overgrown and needs weeding/cleaning. Southern pathway is overgrown.	✓	✓	✓			
C59	✓	✓	✓	✓	✓	✓	✓	No fence	Trash bags			
C60	✓	✓	✓	✓	Yes, the plot has issue	✓	✓	Weeds in fence.	✓	Weeds in fence		
C61	✓	✓	✓	✓	Yes, the plot has issue	✓	✓	✓	✓			
C62	✓	✓	✓	✓	Yes, the plot has issue	✓	✓	Weeds in fence.	✓			>3
C63	✓	✓	✓	✓	Yes, the plot has issue	✓	✓	Weeds in fence.	✓		No permit	
C64	No, the gardener has not begun planting for the year (e.g., at least 50% planted by June 1)	✓	✓	✓	Yes, the plot has issue	✓	✓	✓	✓			
C69	✓	✓	Yes, the garden shows evidence of non-organic planting (please note for board member present and take a photo)	Yes, the garden has tall growing plants within 2 feet of the edge of the plot or other visual obstructions.	Yes, the plot has issue	Eastern pathway is overgrown and needs weeding/cleaning. Southern pathway is overgrown.	✓	Weeds in fence.	Trash issues are present	Remove Trash		2
C70	✓	✓	Yes, the garden shows evidence of non-organic planting (please note for board member present and take a photo)	✓	✓	Eastern pathway is overgrown and needs weeding/cleaning. Southern pathway is overgrown.	✓	✓	✓			
D01	✓	✓	✓	✓	✓	✓	✓	✓	✓			3
D02	✓	✓	✓	✓	✓	✓	✓	✓	✓			2
D05	✓	✓	✓	Excessive weeds in the fence. Plan	✓	✓	✓	✓	✓			2
D06	✓	✓	Yes, the garden shows evidence of monoculture or planting more than 50% of one type of plant.	✓	✓	Pathways have excessive mounding (mulch, dirt).	✓	✓	✓			2
D08	✓	✓	✓	✓	Yes, the plot has issue	✓	✓	Horrible	Horrible	This one has to be given to another gardener. Neighboring said it has been like this for 2 or 3 years.		1
D10	✓	✓	✓	✓	Yes, the plot has issue	✓	✓	✓	✓			
D11	✓	✓	✓	✓	✓	✓	✓	✓	✓			>3
D13	✓	✓	Yes, the garden shows evidence of monoculture or planting more than 50% of one type of plant.	✓	✓	✓	✓	✓	✓			
D17	✓	✓	✓	✓	✓	✓	✓	✓	There is a big green trash c	The trash can needs to be removed.		
D18	✓	✓	✓	✓	✓	✓	✓	✓	✓			>3
D19	✓	✓	✓	✓	✓	✓	✓	✓	✓			2
D21	✓	Yes, the garden shows evi	✓	✓	Yes, the plot has issue	Pathways are less than 30 inches / 2.5 feet or are missing.	✓	✓	✓			1

Plot S	Plant Schedule	Organic Gardenin	Plant Diversity	Plant Placement & Visi	Weeds	Pathways	Trenches	Fencing	Trash	Other violation	Permit	Service Hours
D22	✓	✓	✓	✓	Yes, the plot has issue	Eastern pathway is overgrown and needs weeding/cleaning.	✓	✓	✓			
D23	✓	✓	✓	✓	✓	✓	✓	✓	✓			>3
D25	✓	✓	✓	✓	✓	✓	✓	✓	✓			
D26	✓	✓	✓	✓	✓	Southern pathway is overgrown and needs weeding/cleaning.	✓	Fence over plot line, needs	✓			
D27	✓	✓	✓	✓	Yes, the plot has issue	✓	✓	✓	✓			
D28	✓	✓	✓	✓	✓	✓	✓	Fence post is losted	✓			1.5
D29	✓	✓	Yes, the garden shows evidence of monoculture or planting more than 50% of one type of plant.	✓	Yes, the plot has issue	Eastern pathway is overgrown and needs weeding/cleaning.	✓	✓	✓	Abandoned?		
D30	✓	✓	✓	✓	✓	Paths too narrow	✓	✓	✓			3.5
D31	✓	✓	✓	✓	✓	No East pathway	✓	✓	✓			1.5
D32	✓	✓	✓	✓	✓	Southern pathway is overgrown and needs weeding/cleaning.	✓	Fencing is non-permanent or has concrete elements.	✓			1.5
D33	✓	✓	✓	✓	✓	✓	✓	✓	✓		No permit	
D34	✓	✓	✓	✓	Yes, the plot has issue	Southern pathway is overgrown and needs weeding/cleaning.	✓	Fencing is over the plot boundaries (marked by stakes), is falling into the path, or is in need of repair.	✓	Abandoned?		
D35	✓	✓	✓	✓	✓	Eastern pathway is overgrown and needs weeding/cleaning.	✓	Fencing is over the plot boundaries (marked by stakes), is falling into the path, or is in need of repair.	✓		No Permit	
D36	✓	✓	✓	✓	Yes, the plot has issue	✓	✓	✓	✓			2.5
D37	✓	✓	✓	✓	✓	Bamboo branches in path	✓	✓	✓			
D38	✓	✓	✓	✓	✓	✓	✓	✓	✓			1.5
D39	✓	✓	✓	✓	Yes, the plot has issue	✓	✓	✓	✓			
D40	✓	✓	✓	✓	✓	Pathways are less than 30 inches / 2.5 feet or are missing.	✓	Falling	✓			2
D41	✓	✓	✓	✓	✓	Pathways are less than 30 inches / 2.5 feet or are missing.	✓	✓	✓			
D42	✓	✓	✓	✓	✓	Pathways are less than 30 inches / 2.5 feet or are missing.	✓	✓	✓			1
D43	✓	✓	✓	✓	✓	✓	✓	✓	✓			1.5
D45	✓	✓	✓	✓	✓	Eastern pathway is overgrown and needs weeding/cleaning.	✓	✓	✓			1.5
D46	✓	✓	Yes, the garden shows evidence of monoculture or planting more than 50% of one type of plant.	✓	✓	Overgrown too narrow south	✓	Fencing is non-permanent or has concrete elements.	✓			
D47	✓	✓	✓	✓	Yes, the plot has issue	Overgrown too narrow south	✓	Fencing is non-permanent or has concrete elements.	✓			2.5
D49	✓	✓	✓	✓	✓	✓	✓	✓	✓			>3
D50	✓	✓	✓	✓	✓	✓	✓	Vines	✓			2
D75	✓	✓	✓	✓	✓	Pathways are less than 30 inches / 2.5 feet or are missing.	✓	✓	✓			2
D77	✓	✓	✓	✓	Yes, the plot has issue	✓	✓	✓	✓			>3

Plot S	Plant Schedule	Organic Gardenin	Plant Diversity	Plant Placement & Visi	Weeds	Pathways	Trenches	Fencing	Trash	Other violation	Permit	Service Hours
D78	✓	✓	✓	✓	✓	✓	✓	Fencing is over the plot boundaries (marked by stakes), is falling into the path, or is in need of repair.	✓		No Permit	
D79	✓	✓	✓	✓	✓	Pathways are less than 30 inches / 2.5 feet or are missing.	✓	✓	✓		No Permit	
D80	✓	✓	✓	✓	✓	Eastern pathway is overgrown and needs weeding/cleaning.	✓	✓	✓			
D81	✓	✓	✓	✓	✓	Southern pathway is overgrown and needs weeding/cleaning.	✓	✓	✓			
D82	✓	✓	✓	✓	✓	✓	✓	✓	✓			2
D83	✓	✓	✓	✓	Yes, the plot has issue	✓	✓	✓	✓			
D84	✓	Yes, the garden shows evidence of non-organic planting (please note for board member present and take a photo)	✓	✓	Yes, the plot has issue	✓	✓	✓	✓			
D85	✓	✓	✓	✓	Yes, the plot has issue	✓	✓	✓	✓			
D86	✓	✓	✓	✓	Yes, the plot has issue	✓	✓	✓	✓			>3
D87	✓	✓	✓	✓	✓	✓	✓	✓	✓		No Permit	
D88	✓	✓	✓	✓	✓	Eastern pathway is overgrown and needs weeding/cleaning.	✓	✓	✓			
D89	✓	✓	✓	✓	Yes, the plot has issue	Tree branch blocking path	✓	Fencing is non-permanent or has concrete elements.	✓			
D91	✓	✓	✓	✓	✓	✓	✓	✓	✓			2
D92	✓	✓	✓	✓	Yes, the plot has issue	✓	✓	✓	✓			
D93	✓	✓	✓	✓	Yes, the plot has issue	Trash	✓	✓	Gloves	Do not throw away plastic gloves in pathway		0.5
D94	✓	✓	✓	✓	✓	Trash (gloves)	✓	✓	Gloves	Do not throw away plastic gloves in pathway		>3
D95	No, the gardener has not begun planting for the year (e.g., at least 50% planted by June 1)	✓	✓	✓	✓	Southern pathway is overgrown and needs weeding/cleaning.	✓	✓	✓			