



Vendor # \_\_\_\_\_

**South Tahoe Public Utility District  
Turf Buy-Back Program 2007  
Landscapers To-Do List**

**Please contact me immediately after a client signs a contract so our  
inspectors can start metering water use.**

Shelly Barnes: 530-543-6268, Fax: 530-541-0614  
sbarnes@stpud.dst.ca.us

Landscape Co. \_\_\_\_\_  
Contact Name & Phone # \_\_\_\_\_

Client Name \_\_\_\_\_ Phone # \_\_\_\_\_  
Email/Fax# \_\_\_\_\_

Street Address \_\_\_\_\_  
Client Mailing Address \_\_\_\_\_  
City, State, Zip \_\_\_\_\_

Contract Start Date \_\_\_\_\_ Completion Date \_\_\_\_\_

Turf Area removed \_\_\_\_\_ Rebate \_\_\_\_\_

#Sprinkler removed: \_\_\_\_\_ G.P.M. \_\_\_\_\_ days/wk \_\_\_\_\_ min/day \_\_\_\_\_

#Sprinkler replaced: \_\_\_\_\_ G.P.H. \_\_\_\_\_ days/wk \_\_\_\_\_ min/day \_\_\_\_\_

- \_\_\_\_ Before picture
- \_\_\_\_ After picture
- \_\_\_\_ List of replacement plants
- \_\_\_\_ Copy of project plans

**\*District Use\***

APN \_\_\_\_\_ Tracking # \_\_\_\_\_

Metered: MXU / manual / N/A Inspector \_\_\_\_\_

Approved Rebate Amount \$ \_\_\_\_\_

District Approval \_\_\_\_\_ Date \_\_\_\_\_ Rebate Amt. \_\_\_\_\_

**\*Accounting\*** #2038-6660/WCPRG-OTHR Check# \_\_\_\_\_

Prepared \_\_\_\_\_ Checked \_\_\_\_\_ Entered \_\_\_\_\_