



LANDSCAPE ASSESSMENT DISTRICT INSPECTION CHECKLIST

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LOCATION/DIST #: <i># 45 CHANNEL PT. MCDONALD</i>	DATE: <i>6-1-16</i>
Contractor: <i>KANOKO LANDSCAPING</i>	FOLLOWUP DATE:
	Inspector: <i>W. SMITH</i>
	Contractor Representative: <i>JAVIER GUTIERREZ</i>

CHECK ISSUE(S) IF UNSATISFACTORY, NOTE LOCATION, NUMBER IF MULTIPLE AND NOTE BELOW, AND ANY HISTORY OF NON-COMPLIANCE. WRITE "NA" WHERE APPLICABLE. INDICATE "OK" ON FOLLOWUP.

LOCATION(S): HISTORY: FOLLOWUP/STATUS:

IRRIGATION:

- BREAKS/LEAKS
- POOR COVERAGE
- TOO WET
- TOO DRY

WEEDS:

- PLANTERS
- MEDIANS *WEEDS DEVELOPING*
- TURF
- HARDSCAPE

SHRUBERY:

- HEDGE TRIM/SHAPE
- DEAD MATERIAL
- POOR HEALTH

IVY:

- TRIM
- POOR HEALTH
- DETACHMENT

TREES:

- PRUNING *PALM FRONDS, TIPU WEEDS*
- POOR HEALTH/DEAD *RAISING & SHAPING (ON WEST)*
- STAKES

TURF:

- MOW/EDGE
- POOR HEALTH
- OTHER

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LOCATION/DIST: <u>#45 CHANNEL PT. MEDIANUS</u>	DATE: <u>6-1-16</u>
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LOCATION(S): HISTORY: FOLLOWUP/STATUS:

GROUND COVER/PLANT BEDS:

- OVERGROWN
- DEAD MATERIAL
- POOR HEALTH

PEST(S):

- GOPHERS
- INSECT
- OTHER

RESTROOM(S): NA

- NOT CLEANED
- FAULTY PLUMBING
- FAULTY LIGHTING

WALKWAYS/PATHS:

- OBSTRUCTION/TRIP
- FIBAR COVERAGE
- DOG BAGS
- FOUNTAINS
- EXERCISE STATIONS
- FAULTY LIGHTING

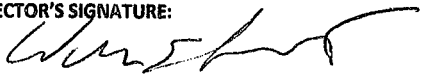
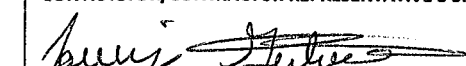
VANDALISM:

- GRAFFITI
- DAMAGED/MISSING ITEMS

- TRASH
- EXCESSIVE LEAF LITTER

UNLISTED HAZARD/ITEM

OTHER

INSPECTOR'S SIGNATURE: 	DATE: <u>6-1-16</u>	I HAVE ATTENDED THIS INSPECTION WALKTHROUGH. CONTRACTOR/CONTRACTOR REPRESENTATIVE'S SIGNATURE: 
REVIEW ADMINISTRATOR'S SIGNATURE:	DATE:	