

LANDSCAPE ASSESSMENT DISTRICT INSPECTION CHECKLIST

LOCATION/DIST #: <i>44# AMERICAN PACIFIC WAY</i>	DATE: <i>8-7-16</i>
	FOLLOWUP DATE:
Contractor: <i>KANGRO LANDSCAPING</i>	Inspector: <i>W. SMITH</i>
	Contractor Representative: <i>J. GUTERBERG</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 *POISON OAK IN SHRUBBERY*
- MEDIANS
- TURF *BROADLEAF TOUCHUP NEEDED*
- HARDSCAPE

SHRUBBERY:

- HEDGE TRIM/SHAPE
- DEAD MATERIAL
- POOR HEALTH *NEARLY DEAD*

IVY:

- TRIM *CENTRAL & WEST WALL*
- POOR HEALTH
- DETACHMENT

TREES:

- PRUNING
- POOR HEALTH/DEAD
- STAKES

TURF:

- MOW/EDGE *FRI SCHEDULED*
- POOR HEALTH *DETACH & AERIFICATION NEEDED*
- OTHER

LANDSCAPE ASSESSMENT DISTRICT INSPECTION CHECKLIST

LOCATION/DIST: <i>#44 AMERICAN PACIFIC</i>	DATE: <i>9-7-16</i>
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LOCATION(S): HISTORY: FOLLOWUP/STATUS:

GROUND COVER/PLANT BEDS:

- OVERGROWN
- DEAD MATERIAL *MEDIAN*
- POOR HEALTH

PEST(S):

- GOPHERS
- INSECT
- OTHER

RESTROOM(S):

- NOT CLEANED *NA*
- FAULTY PLUMBING
- FAULTY LIGHTING

WALKWAYS/PATHS:

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

VANDALISM:

- GRAFFITI
- DAMAGED/MISSING ITEMS
- TRASH *WEST WALL & MEDIAN*
- EXCESSIVE LEAF LITTER
- UNLISTED HAZARD/ITEM
- OTHER

NO SIGNIFICANT DEFICIENCIES NOTED

INSPECTOR'S SIGNATURE: <i>[Signature]</i>	DATE: <i>9-7-16</i>	I HAVE ATTENDED THIS INSPECTION WALKTHROUGH. CONTRACTOR/CONTRACTOR REPRESENTATIVE'S SIGNATURE: <i>[Signature]</i>
REVIEW ADMINISTRATOR'S SIGNATURE:	DATE:	