

**LANDSCAPE ASSESSMENT DISTRICT INSPECTION CHECKLIST**

LOCATION/DIST #: <i># 45 CHANNEL PT. MEDIANS</i>	DATE: <i>9-7-16</i>
	FOLLOWUP DATE:
Contractor: <i>KANGRO LANDSCAPING</i>	Inspector: <i>W SMITH</i>
	Contractor Representative: <i>C. 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

*ON ROSE MEDIAN,  
 NOTE: SPRINKLER NOZZLES  
 HAVE BEEN REPLACED (POSSIBLE  
 BY BUSINESS LANDSCAPE CO.)*

**WEEDS:**

- PLANTERS
- MEDIANS
- TURF
- HARDSCAPE

**SHRUBERY:**

- HEDGE TRIM/SHAPE
- DEAD MATERIAL
- POOR HEALTH

**IVY:**

- TRIM
- POOR HEALTH
- DETACHMENT

**TREES:**

- PRUNING
- POOR HEALTH/DEAD
- STAKES

**TURF:**

- MOW/EDGE
- POOR HEALTH
- OTHER

LANDSCAPE ASSESSMENT DISTRICT INSPECTION CHECKLIST

LOCATION/DIST: <i>#48 CHAMBERL PT. MEDIAN</i>	DATE: <i>9-7-16</i>
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LOCATION(S): \_\_\_\_\_ HISTORY: \_\_\_\_\_ FOLLOWUP/STATUS: \_\_\_\_\_

GROUND COVER/PLANT BEDS:

- OVERGROWN
- DEAD MATERIAL
- POOR HEALTH

PEST(S):

- GOPHERS *C.I. MOULAN*
- INSECT
- OTHER

RESTROOM(S):

- NOT CLEANED
- FAULTY PLUMBING
- FAULTY LIGHTING

WALKWAYS/PATHS:

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

VANDALISM:

- GRAFFITI
- DAMAGED/MISSING ITEMS

- TRASH
- EXCESSIVE LEAF LITTER

UNLISTED HAZARD/ITEM

OTHER *C.I. BVD - BURIED VALVE, NO COVER*

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:	