

LANDSCAPE ASSESSMENT DISTRICT INSPECTION CHECKLIST

LOCATION/DIST #: <i>44# AMERICAN PACIFIC WAY</i>	DATE: <i>9-7-16</i>
	FOLLOWUP DATE: <i>10-11-16</i>
Contractor: <i>KANGRO LANDSCAPING</i>	Inspector: <i>W. SMITH</i>
	Contractor Representative: <i>J. GUNTER</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* *OK*
- MEDIANS
- TURF *BROADLEAF TOUCHUP NEEDED* *OK*
- HARDSCAPE

SHRUBBERY:

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

IVY:

- TRIM *CENTER & WEST WALL* *OK*
- POOR HEALTH
- DETACHMENT

TREES:

- PRUNING
- POOR HEALTH/DEAD
- STAKES

TURF:

- MOW/EDGE *FBI SCHEDULED* *OK*
- POOR HEALTH *DETACH & VERIFICATION NEEDED* *NO CHANGE*
- OTHER

LANDSCAPE ASSESSMENT DISTRICT INSPECTION CHECKLIST

LOCATION/DIST: <i>#44 AMERICAN PACIFIC</i>	DATE: <i>9-7-16</i>
---	------------------------

LOCATION(S): HISTORY: FOLLOWUP/STATUS:

GROUND COVER/PLANT BEDS:

OVERGROWN
 DEAD MATERIAL *MEDIAN*
 POOR HEALTH

IMPROVED

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

IMPROVED

NO SIGNIFICANT DEFICIENCIES NOTED

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