

LANDSCAPE ASSESSMENT DISTRICT INSPECTION CHECKLIST



LOCATION/ DISTRICT NUMBER: # 44 AMERICAN PACIFIC	DATE: 10-11-16
	FOLLOW UP DATE:
CONTRACTOR: KANEKO LANDSCAPING	INSPECTOR: W SMITH
	CONTRACTOR REP: J GUTIERREZ

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.

	<u>Locations</u>	<u>History</u>	<u>Follow-up/Status</u>
IRRIGATION:			
Breaks/Leaks			
Poor Coverage			
Too Wet			
Too Dry			
WEEDS:			
Planters			
Medians			
Turf			
Hardscapes			
SHRUBBERY:			
Hedge Trim/Shape			
Dead Material			
Poor Health			
IVY:			
Trim			
Poor Health			
Detachment			
TREES:			
Pruning	DEAD PALM FRONDS (FEW)		
Poor Health/Dead			
Stalks			
TURF:			
Mow/Edge			
Poor Health	DETHATCH, AERATION NEEDED		
Other			

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	<u>Locations</u>	<u>History</u>	<u>Follow-up/Status</u>
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GROUND COVER/ PLANT BEDS:			
Overgrown			
Dead			
Poor Health			

PESTS:			
Gopher			
Insect			
Other			

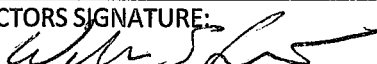
RESTROOMS: NA			
Not Clean			
Faulty Plumbing			
Faulty Electrical			

WALKWAYS/PATHS:			
Obstruction/Trip			
Fiber Coverage			
Dog Bags			
Fountains			
Exercise Stations			
Faulty Lighting			

VANDALISM:			
Graffiti			
Missing/Damaged items			

MISC:			
Trash			
Excessive Leaf Litter			
Hazardous Item			
Other			

Turf Fertilizer Due (6x Per Yr)	/	October Aearification Due	/	May Aerification Due
Spring Broad Leaf Turf Pesticide Application Due	/	Fall Broad Leaf Turf Pesticide Application Due	/	October Dethatch Due
Shrub & Ground Cover Fertilizers Due (3x Per Yr)	/	Palm Fertilizer Due (3x Per Yr)	/	

INSPECTORS SIGNATURE: 	DATE: 10-11-16	I HAVE ATTENDED THIS INSPECTION WALKTHROUGH
REVIEW ADMINISTRATORS SIGNATURE:	DATE:	CONTRACTOR/REPRESENTATIVE SIGNATURE: 