

LANDSCAPE ASSESSMENT DISTRICT INSPECTION CHECKLIST

LOCATION/ DISTRICT NUMBER:	DATE:
# 56 Cottages	October 2' 16
CONTRACTOR:	FOLLOW UP DATE:
Kaneko	
	INSPECTOR:
	Cervantes
	CONTRACTOR REP:

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	OK		
Poor Coverage			
Too Wet			
Too Dry			
WEEDS:			
Planters			
✓ Medians	Few weeds		
Turf			
Hardscapes			
SHRUBBERY:	OK		
Hedge Trim/Shape			
Dead Material			
Poor Health			
IVY: non	none		
Trim			
Poor Health			
Detachment			
TREES:			
✓ Pruning	Trim Trees		
Poor Health/Dead			
Stalks			
TURF:	none		
Mow/Edge			
Poor Health			
Other			

LOCATION/DISTRICT NUMBER:
56 Cottages

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October 2' 16

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

PESTS:	none		
Gopher			
Insect			
Other			

RESTROOMS:	none		
Not Clean			
Faulty Plumbing			
Faulty Electrical			

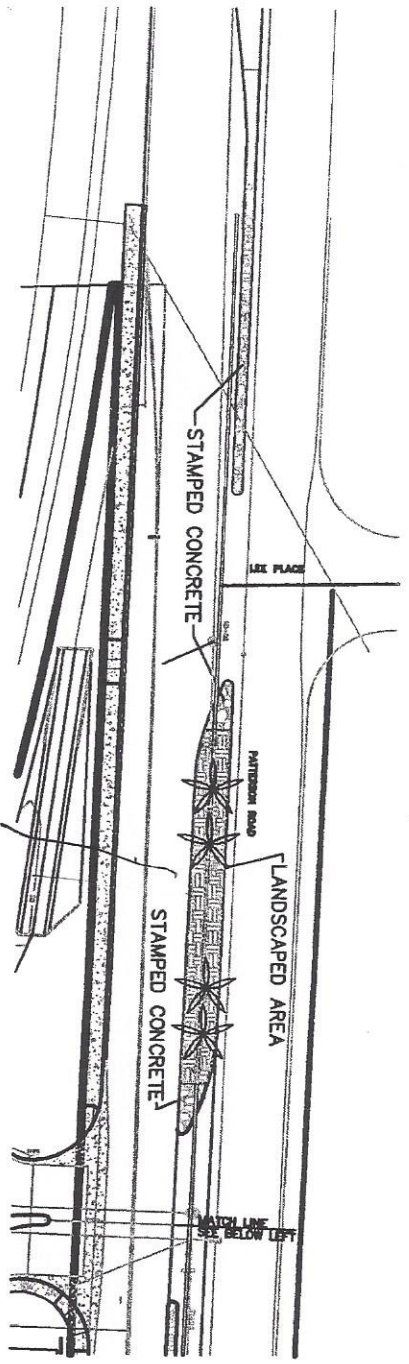
WALKWAYS/PATHS:			
Obstruction/Trip	none		
Fiber Coverage			
Dog Bags			
Fountains			
Exercise Stations			
Faulty Lighting			

VANDALISM:	none		
Graffiti			
Missing/Damaged items			

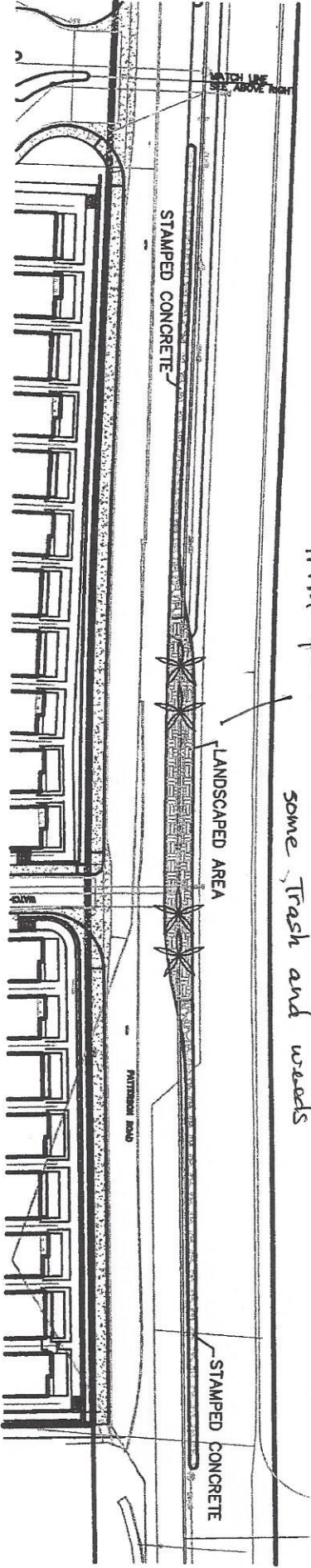
MISC:			
<input checked="" type="checkbox"/> Trash	some Trash		
Excessive Leaf Litter			
Hazardous Item			
Other			

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: <i>C. Santos</i>	DATE: 11/2/16	I HAVE ATTENDED THIS INSPECTION WALKTHROUGH
REVIEW ADMINISTRATORS SIGNATURE:	DATE:	CONTRACTOR/REPRESENTATIVE SIGNATURE:



*Trim palm trees
some trash and weeds*



LEGEND:

-  MAINTENANCE DISTRICT AREA
(1,807 SQ. FT STAMPED CONCRETE)
-  MAINTENANCE DISTRICT AREA
(4,400 SQ. FT LANDSCAPE AREA)
-  CITY MAINTAINED STREET TREE
(6 PALM TREES)

