

LANDSCAPE ASSESSMENT DISTRICT INSPECTION CHECKLIST



LOCATION/ DISTRICT NUMBER: <i>#87 GOLDEN STATE STORAGE</i>	DATE: <i>1-31-17</i>
	FOLLOW UP DATE:
CONTRACTOR: <i>KAWERO LANDSCAPING</i>	INSPECTOR: <i>W SMITH</i>
	CONTRACTOR REP: <i>J 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.

	<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		
	Poor Health/Dead		
	Stalks		
	TURF:		
	Mow/Edge		
	Poor Health		
	Other		

LOCATION/DISTRICT NUMBER: #57 GOLDEN STOPS & STORAGE	DATE: 1-31-17
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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:			
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: 1-31-17	I HAVE ATTENDED THIS INSPECTION WALKTHROUGH <i>NO OUTSTANDING ITEMS FOUND.</i>
REVIEW ADMINISTRATORS SIGNATURE:	DATE:	CONTRACTOR/REPRESENTATIVE SIGNATURE: