

LANDSCAPE ASSESSMENT DISTRICT INSPECTION CHECKLIST

LOCATION/ DISTRICT NUMBER: <i>#44 American Pacific Homes</i>	DATE: <i>5-8-17</i>
	FOLLOW UP DATE:
CONTRACTOR: <i>Kaneko Landscaping Inc</i>	INSPECTOR: <i>Joseph Beardshar</i>
	CONTRACTOR REP: <i>Javier 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:			
<input checked="" type="checkbox"/> Hedge Trim/Shape			
<input checked="" type="checkbox"/> Dead Material		<i>All through out / general / escallonia</i>	
<input type="checkbox"/> Poor Health		<i>dying / dead needs to be removed</i>	
IVY:			
Trim			
Poor Health			
Detachment			
TREES:			
<input checked="" type="checkbox"/> Pruning		<i>Bottle brush in parkway @ across from</i>	
<input type="checkbox"/> Poor Health/Dead		<i>Dallas Dr / rubbing on telephone pole</i>	
<input type="checkbox"/> Stalks			
TURF:			
Mow/Edge			
Poor Health			
Other			

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	<u>Locations</u>	<u>History</u>	<u>Follow-up/Status</u>
GROUND COVER/ PLANT BEDS:			
Overgrown			
Dead			
Poor Health			
PESTS:			
Gopher			
Insect			
Other			
RESTROOMS: N/A			
Not Clean			
Faulty Plumbing			
Faulty Electrical			
WALKWAYS/PATHS:			
Obstruction/Trip			
Fiber Coverage			
Dog Bags			
Fountains			
Exercise Stations			
Faulty Lighting			
VANDALISM:			
✓ Graffiti		West of Upton in parking on enclosures	
Missing/Damaged items		poles	
FENCING:			
Posts: Loose			
Posts: Missing Caps			
Panels: Bent Bars			
Panels: Missing Bars			
Panels: Missing Bolts			
Gate: Hinge			
Gate: Locking Mechanism			
Gate: Lock Missing			
Gate: Swings Freely			
Paint: Scratches			
Paint: Rust			
Paint: Flaking			
Paint: Chipped			
Other: Plants Too Close			

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Locations	History	Follow-up/Status
Other: Sprinklers Hitting Fence		
Other:		

MISC:			
Trash			
Excessive Leaf Litter			
Hazardous Item			
Other			

<input checked="" type="checkbox"/> Turf Fertilizer Due (6x Per Yr)		October Aearification Due	<input checked="" type="checkbox"/> May Aerification Due
Spring Broad Leaf Turf Pesticide Application Due		Fall Broad Leaf Turf Pesticide Application Due	October Dethatch Due
<input checked="" type="checkbox"/> Shrub & Ground Cover Fertilizers Due (3x Per Yr)	<input checked="" type="checkbox"/>	Palm Fertilizer Due (3x Per Yr)	

INSPECTORS SIGNATURE: <i>Joseph Beardslee</i>	DATE: 5-8-17	I HAVE ATTENDED THIS INSPECTION WALKTHROUGH
REVIEW ADMINISTRATORS SIGNATURE:	DATE:	CONTRACTOR/REPRESENTATIVE SIGNATURE: <i>J. Gutierrez</i>

Additional Notes:
