

Inspection Details



Total Score : **1850/2100 (88%)**

Property Name : **27 - Rose Island**

Reference Number : **INS-3357**

Last Inspected Time : **1/16/2025 08:16 AM**

Address : **1500 Levi Way, Oxnard - 93033, California, United States**

| # | Task Name | Status | Response | Score(%) | Task Description | Inspected By | Inspected Date | Price |
|---|------------------|-----------|----------------|-------------|---|------------------|--------------------|-------|
| 1 | Turf - Low Spots | Completed | UNNACC EPTABLE | 50/100(50%) | Check all turf areas for low spots. Fill with topper as needed. | Gustavo Martinez | 1/16/2025 07:57 AM | NA |

Notes: Turf low spots need attention.

After Image:

| # | Task Name | Status | Response | Score(%) | Task Description | Inspected By | Inspected Date | Price |
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| # | Task Name | Status | Response | Score(%) | Task Description | Inspected By | Inspected Date | Price |
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| # | Task Name | Status | Respon se | Score(%) | Task Descripti on | Inspecte d By | Inspecte d Date | Price |
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| # | Task Name | Status | Respon se | Score(%) | Task Descripti on | Inspecte d By | Inspecte d Date | Price |
|---|-------------------|---------------|-----------------------|-----------------|---|---------------------|-----------------------|-------|
| 2 | Turf - Bare spots | Complete d | UNNACC EPTABL E | 50/100(50 %) | Check all turf areas for bare spots. Add topper and seed as necessary. Ensure we have irrigation coverage | Gustavo Martinez | 1/16/2025 07:56 AM | NA |

| # | Task Name | Status | Response | Score(%) | Task Description | Inspected By | Inspected Date | Price |
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Notes: Bare turf areas need attention.

After Image:



| # | Task Name | Status | Response | Score(%) | Task Description | Inspected By | Inspected Date | Price |
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| # | Task Name | Status | Respon se | Score(%) | Task Descripti on | Inspecte d By | Inspecte d Date | Price |
|---|---|---------------|-----------------------|-----------------|--|---------------------|-----------------------|-------|
| 3 | General Site Maintenance - Litter and Trash removal | Complete d | UNNACC EPTABL E | 50/100(50 %) | Empty trash cans and collect litter as needed. | Gustavo Martinez | 1/16/2025 08:05 AM | NA |

Notes: Palm fronds left being.

After Image:

| # | Task Name | Status | Response | Score(%) | Task Description | Inspected By | Inspected Date | Price |
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| # | Task Name | Status | Response | Score(%) | Task Description | Inspected By | Inspected Date | Price |
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| 4 | General Site Maintenance - Graffiti | Completed | UNNACC EPTABLE | 50/100(50%) | Remove all graffiti as necessary. Report to District representative if out of scope. | Gustavo Martinez | 1/16/2025 08:11 AM | NA |

Notes: Graffiti needs to be scheduled for removal.

After Image:

| # | Task Name | Status | Response | Score(%) | Task Description | Inspected By | Inspected Date | Price |
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| # | Task Name | Status | Respon se | Score(%) | Task Descripti on | Inspecte d By | Inspecte d Date | Price |
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| 5 | Trees - Sidewalks /Streets | Complete d | UNNACC EPTABL E | 50/100(50 %) | Inspect areas of service to ensure trees are not encroachi ng on right of ways. | Gustavo Martinez | 1/15/2025 02:48 PM | NA |

Notes: Lifted sidewalks need attention.

After Image:

| # | Task Name | Status | Response | Score(%) | Task Description | Inspected By | Inspected Date | Price |
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| # | Task Name | Status | Response | Score(%) | Task Description | Inspected By | Inspected Date | Price |
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| 6 | Turf - Mowing | Completed | ACCEPTABLE | 100/100(100%) | Mow turf areas as scheduled. | Gustavo Martinez | 1/15/2025 02:48 PM | NA |

Notes: Turf has been mowed correctly.

After Image:

| # | Task Name | Status | Response | Score(%) | Task Description | Inspected By | Inspected Date | Price |
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| # | Task Name | Status | Response | Score(%) | Task Description | Inspected By | Inspected Date | Price |
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| 7 | Turf - Edging | Completed | ACCEPTABLE | 100/100(100%) | Edge all turf areas as scheduled. | Gustavo Martinez | 1/16/2025 07:44 AM | NA |

Notes: Edging has been completed.

After Image:

| # | Task Name | Status | Response | Score(%) | Task Description | Inspected By | Inspected Date | Price |
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| # | Task Name | Status | Response | Score(%) | Task Description | Inspected By | Inspected Date | Price |
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| 8 | Turf - String Trim | Completed | ACCEPTABLE | 100/100(100%) | String trim areas as scheduled. (Valve boxes, posts, buildings, bbq). | Gustavo Martinez | 1/16/2025 07:53 AM | NA |

| # | Task Name | Status | Response | Score(%) | Task Description | Inspected By | Inspected Date | Price |
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| 9 | General Site Maintenance - Debris control | Completed | ACCEPTABLE | 100/100(100%) | Remove any debris throughout parks and right of ways. | Gustavo Martinez | 1/16/2025 07:56 AM | NA |

Notes: No debris to report.

| # | Task Name | Status | Response | Score(%) | Task Description | Inspected By | Inspected Date | Price |
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| 10 | General Site Maintenance - Amenities | Completed | ACCEPTABLE | 100/100(100%) | Check all amenities (Benches, bbqs, kiosks). Clean as necessary. Report deficiencies to District representative. | Gustavo Martinez | 1/15/2025 03:00 PM | NA |

After Image:

| # | Task Name | Status | Response | Score(%) | Task Description | Inspected By | Inspected Date | Price |
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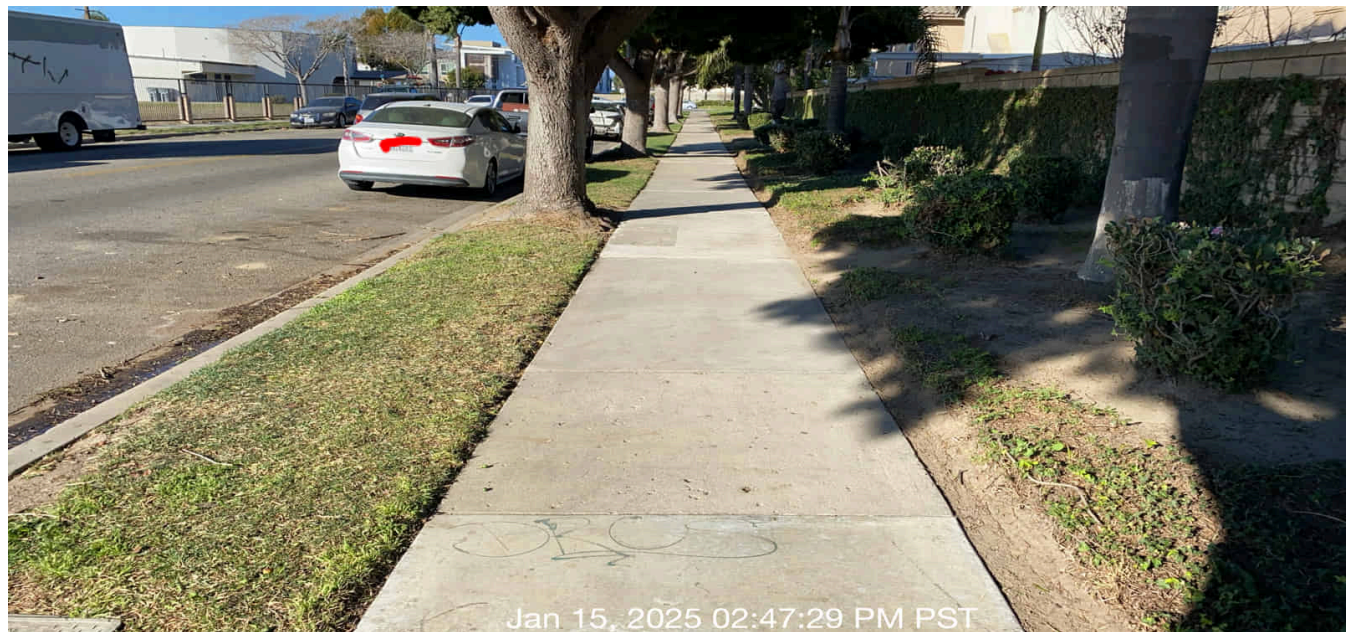


| # | Task Name | Status | Response | Score(%) | Task Description | Inspected By | Inspected Date | Price |
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| 11 | General Site Maintenance - Blowing hardscape | Completed | ACCEPTABLE | 100/100(100%) | Blow off all hardscapes as needed. (Restrooms, sports courts, playgrounds, picnic areas, walkways). | Gustavo Martinez | 1/15/2025 02:47 PM | NA |

| # | Task Name | Status | Response | Score(%) | Task Description | Inspected By | Inspected Date | Price |
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Notes: Hardscape has been cleared correctly.

After Image:



| # | Task Name | Status | Response | Score(%) | Task Description | Inspected By | Inspected Date | Price |
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| # | Task Name | Status | Response | Score(%) | Task Description | Inspected By | Inspected Date | Price |
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| 12 | Planters - Shrub pruning | Completed | ACCEPTABLE | 100/100(100%) | Prune all shrubs and planter areas as scheduled. | Gustavo Martinez | 1/16/2025 07:39 AM | NA |

Notes: Shrubs have been trimmed correctly.

After Image:

| # | Task Name | Status | Response | Score(%) | Task Description | Inspected By | Inspected Date | Price |
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| # | Task Name | Status | Response | Score(%) | Task Description | Inspected By | Inspected Date | Price |
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| 13 | Planters - Weed control | Completed | ACCEPTABLE | 100/100(100%) | Remove and control all weeds in planter areas. | Gustavo Martinez | 1/16/2025 07:40 AM | NA |

Notes: Weeds are under control but can be improved.

After Image:

| # | Task Name | Status | Response | Score(%) | Task Description | Inspected By | Inspected Date | Price |
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| # | Task Name | Status | Response | Score(%) | Task Description | Inspected By | Inspected Date | Price |
|----|---------------------------|-----------|------------|---------------|--|------------------|--------------------|-------|
| 14 | Planters - Plant material | Completed | ACCEPTABLE | 100/100(100%) | Inspect of degrading or missing plant material. Monitor and treat for pests. | Gustavo Martinez | 1/16/2025 07:49 AM | NA |

Notes: Plant material is healthy.

After Image:

| # | Task Name | Status | Response | Score(%) | Task Description | Inspected By | Inspected Date | Price |
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| # | Task Name | Status | Response | Score(%) | Task Description | Inspected By | Inspected Date | Price |
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| 15 | Irrigation - Scheduling | Completed | ACCEPTABLE | 100/100(100%) | Monitor and adjust all irrigation. Adjust as necessary. | Gustavo Martinez | 1/15/2025 02:46 PM | NA |

Notes: Schedule is correct adjust as needed.

After Image:

| # | Task Name | Status | Response | Score(%) | Task Description | Inspected By | Inspected Date | Price |
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Jan 15, 2025 02:46:38 PM PST

| # | Task Name | Status | Response | Score(%) | Task Description | Inspected By | Inspected Date | Price |
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| # | Task Name | Status | Response | Score(%) | Task Description | Inspected By | Inspected Date | Price |
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| 16 | Irrigation - Run-Off | Completed | ACCEPTABLE | 100/100(100%) | Inspect areas of service for water run-off. Repair and replace irrigation when necessary. | Gustavo Martinez | 1/15/2025 02:56 PM | NA |
|----|----------------------|-----------|------------|---------------|---|------------------|--------------------|----|

Notes: Damaged sprinkler needs attention.

| # | Task Name | Status | Response | Score(%) | Task Description | Inspected By | Inspected Date | Price |
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After Image:



| # | Task Name | Status | Response | Score(%) | Task Description | Inspected By | Inspected Date | Price |
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| # | Task Name | Status | Response | Score(%) | Task Description | Inspected By | Inspected Date | Price |
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| 17 | Irrigation - Coverage | Completed | ACCEPTABLE | 100/100(100%) | Ensure proper sprinkler coverage throughout turf and planter areas. | Gustavo Martinez | 1/15/2025 02:54 PM | NA |

Notes: Coverage is correct, irrigation will be inspected in a spaced pattern.

After Image:

| # | Task Name | Status | Response | Score(%) | Task Description | Inspected By | Inspected Date | Price |
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| # | Task Name | Status | Response | Score(%) | Task Description | Inspected By | Inspected Date | Price |
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| 18 | Irrigation - Wet spots | Completed | ACCEPTABLE | 100/100(100%) | Inspect areas of service for wet spots in turf and planters. Adjust and repair irrigation as needed. | Gustavo Martinez | 1/16/2025 07:48 AM | NA |

| # | Task Name | Status | Response | Score(%) | Task Description | Inspected By | Inspected Date | Price |
|----|--------------------------|-----------|------------|---------------|--|------------------|--------------------|-------|
| 19 | Irrigation - Valve boxes | Completed | ACCEPTABLE | 100/100(100%) | Inspect areas of service for broken or missing valve box lids. | Gustavo Martinez | 1/15/2025 02:46 PM | NA |

Notes: Valve box lids are in good condition.

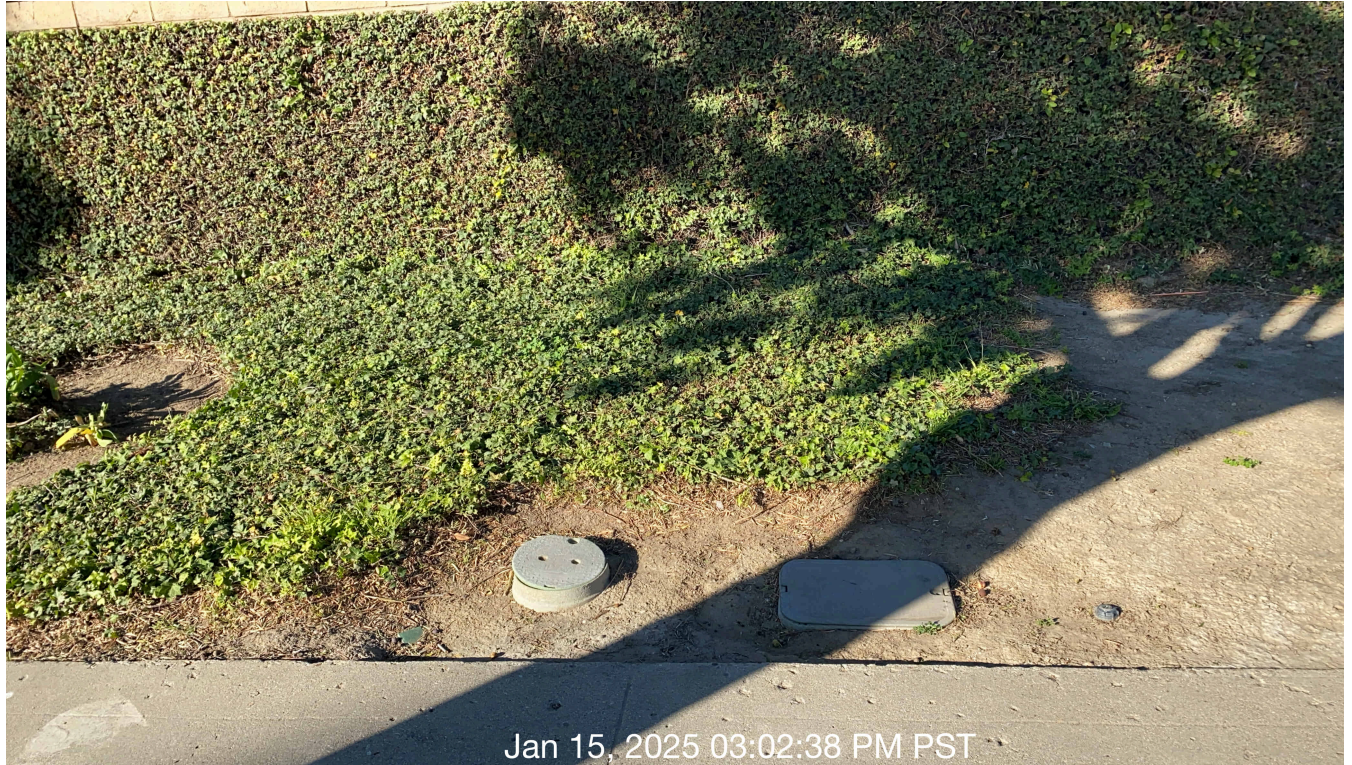
After Image:



| # | Task Name | Status | Response | Score(%) | Task Description | Inspected By | Inspected Date | Price |
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| 20 | Trees - Down and broken branches | Completed | ACCEPTABLE | 100/100(100%) | Removed down and broken branches. | Gustavo Martinez | 1/16/2025 07:48 AM | NA |
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| # | Task Name | Status | Response | Score(%) | Task Description | Inspected By | Inspected Date | Price |
|----|----------------------|-----------|------------|---------------|-------------------------------|------------------|--------------------|-------|
| 21 | Trees - Weed control | Completed | ACCEPTABLE | 100/100(100%) | Inspect tree wells for weeds. | Gustavo Martinez | 1/16/2025 07:56 AM | NA |

| # | Task Name | Status | Response | Score(%) | Task Description | Inspected By | Inspected Date | Price |
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| | | | | | Remove and treat as needed. | | | |

Notes: Weeds are under control.

After Image:



| # | Task Name | Status | Response | Score(%) | Task Description | Inspected By | Inspected Date | Price |
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