Inspection Details



Total Score : 1950/2100 (93%)

Property Name : 28 - Harborside

Reference Number INS-3366

Last Inspected

Time

1/16/2025 09:52 AM

Address : 2032 Corto Tr, Oxnard -

93036, California, United

States

#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
1	Turf - Low Spots	Complete d	UNNACC EPTABL E	50/100(50 %)	Check all turf areas for low spots. Fill with topper as needed.	Oliver Carrillo	1/16/2025 09:42 AM	NA

Notes: Low spot in Parkway turf area where fallen tree used to be and other missing tree.





#	Task Name	Status	Respons e	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 necessar y. Ensure we have irrigation coverage.	Oliver Carrillo	1/16/2025 09:42 AM	NA

Notes: Bare spots found in Parkway turf.





#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
3	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.	Oliver Carrillo	1/16/2025 09:38 AM	NA

Notes: Sidewalk lifted from tree roots recommend to have grinned or removed and replaced.



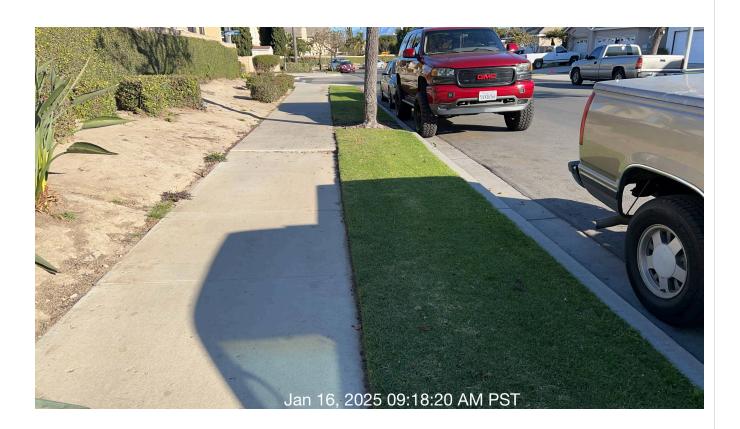


Task Descripti d By d Date Price on



#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
4	Turf - Mowing	Complete d	ACCEPT ABLE	100/100(1 00%)	Mow turf areas as schedule d.	Oliver Carrillo	1/16/2025 09:41 AM	NA

Notes: Mowing is complete.





#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
5	Turf - Edging	Complete d	ACCEPT ABLE	100/100(1 00%)	Edge all turf areas as schedule d.	Oliver Carrillo	1/16/2025 09:41 AM	NA

Notes: Edging is complete.





#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
6	Turf - String Trim	Complete d	ACCEPT ABLE	100/100(1 00%)	String trim areas as schedule d. (Valve boxes, posts, buildings, bbq).	Oliver Carrillo	1/16/2025 09:41 AM	NA

Notes: String trim is complete.

Task

on





#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
7	General Site Maintena nce - Litter and Trash removal	Complete d	ACCEPT ABLE	100/100(1 00%)	Empty trash cans and collect litter as needed.	Oliver Carrillo	1/16/2025 09:42 AM	NA

Notes: Some trash and litter.

Task on







#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
8	General Site Maintena nce - Debris control	Complete d	ACCEPT ABLE	100/100(1 00%)	Remove any debris througho ut parks and right of ways.	Oliver Carrillo	1/16/2025 09:42 AM	NA

Notes: Area is clear of debris.

#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
9	General Site Maintena nce - Amenities	Complete d	ACCEPT ABLE	100/100(1	Check all amenities . (Benches , bbqs, kiosks). Clean as necessar y. Report deficienci es to District represent ative.	Oliver Carrillo	1/16/2025 09:42 AM	NA
Notes: N/A								

#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
10	General Site Maintena nce - Graffiti	Complete d	ACCEPT ABLE	100/100(1 00%)	Remove all graffiti as necessar y. Report to District represent ative if out of scope.	Oliver Carrillo	1/16/2025 09:41 AM	NA

Notes: No graffiti found.

#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
11	General Site Maintena nce - Blowing hardscap e	Complete d	ACCEPT ABLE	100/100(1 00%)	Blow off all hardscap es as needed. (Restroo ms, sports courts, playgroun ds, picnic areas, walkways).	Oliver Carrillo	1/16/2025 09:46 AM	NA

Notes: Hard scape blowing is complete.



#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
12	Planters - Shrub pruning	Complete d	ACCEPT ABLE	100/100(1 00%)	Prune all shrubs and planter areas as schedule d.	Oliver Carrillo	1/16/2025 09:41 AM	NA

Notes: Shrubs in planters pruned correctly.



#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
13	Planters - Weed control	Complete d	ACCEPT ABLE	100/100(1 00%)	Remove and control all weeds in planter areas.	Oliver Carrillo	1/16/2025 09:41 AM	NA

Notes: No weeds in planters.







#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
14	Planters - Plant material	Complete d	ACCEPT ABLE	100/100(1 00%)	Inspect of degrading or missing plant material. Monitor and treat for pests.	Oliver Carrillo	1/16/2025 09:41 AM	NA

Notes: Plants appear healthy.



Jan 16, 2025 08:51:17 AM PST

#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
15	Irrigation - Schedulin g	Complete d	ACCEPT ABLE	100/100(1 00%)	Monitor and adjust all irrigation. Adjust as necessar y.	Oliver Carrillo	1/16/2025 09:46 AM	NA

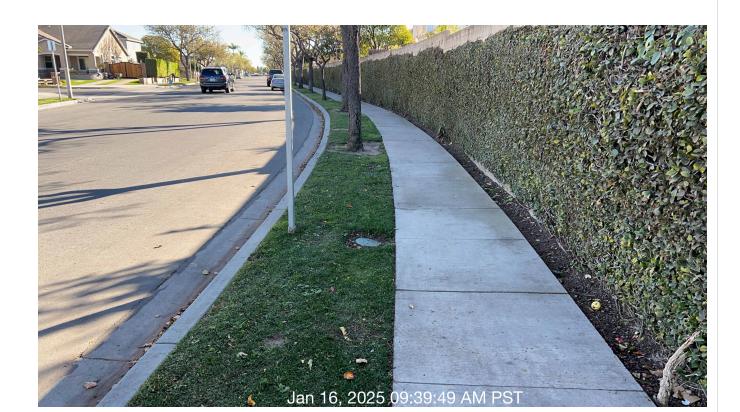
Notes: Irrigation scheduling is correct.

#	Task Name	Status	Respons e	Score(%)	Descripti on	Inspecte d By	Inspecte d Date	Price
16	Irrigation - Run-Off	Complete d	ACCEPT ABLE	100/100(1	Inspect areas of service for water run-off. Repair and replace irrigation when necessar y.	Oliver Carrillo	1/16/2025 09:40 AM	NA

Notes: No irrigation runoff found.

#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
17	Irrigation - Coverage	Complete d	ACCEPT ABLE	100/100(1 00%)	Ensure proper sprinkler coverage througho ut turf and planter areas.	Oliver Carrillo	1/16/2025 09:40 AM	NA

Notes: Irrigation coverage is good.



#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
18	Irrigation - Wet spots	Complete d	ACCEPT ABLE	100/100(1 00%)	Inspect areas of service for wet spots in turf and planters. Adjust and repair irrigation as needed.	Oliver Carrillo	1/16/2025 09:40 AM	NA

#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
19	Irrigation - Valve boxes	Complete d	ACCEPT ABLE	100/100(1 00%)	Inspect areas of service for broken or missing valve box lids.	Oliver Carrillo	1/16/2025 09:40 AM	NA

Notes: Valve boxes in good condition.





#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
20	Trees - Down and broken branches	Complete d	ACCEPT ABLE	100/100(1 00%)	Removed down and broken branches.	Oliver Carrillo	1/16/2025 09:38 AM	NA

Notes: No fallen trees or tree branches found.

#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
21	Trees - Weed control	Complete d	ACCEPT ABLE	100/100(1 00%)	Inspect tree wells for weeds. Remove and treat as needed.	Oliver Carrillo	1/16/2025 09:38 AM	NA

Notes: No weeds around trees.



