

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	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.	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.

After Image:

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



#	Task Name	Status	Respon se	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
---	-----------	--------	--------------	----------	----------------------	------------------	--------------------	-------



#	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.	Oliver Carrillo	1/16/2025 09:42 AM	NA

Notes: Bare spots found in Parkway turf.

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

After Image:



#	Task Name	Status	Respon se	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
---	-----------	--------	--------------	----------	----------------------	------------------	--------------------	-------



#	Task Name	Status	Respon se	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 grinded or removed and replaced.

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

After Image:



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



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



#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
4	Turf - Mowing	Completed	ACCEPTABLE	100/100(100%)	Mow turf areas as scheduled.	Oliver Carrillo	1/16/2025 09:41 AM	NA

Notes: Mowing is complete.

After Image:

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



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



#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
5	Turf - Edging	Completed	ACCEPTABLE	100/100(100%)	Edge all turf areas as scheduled.	Oliver Carrillo	1/16/2025 09:41 AM	NA

Notes: Edging is complete.

After Image:

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



#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
6	Turf - String Trim	Completed	ACCEPTABLE	100/100(100%)	String trim areas as scheduled. (Valve boxes, posts, buildings, bbq).	Oliver Carrillo	1/16/2025 09:41 AM	NA

Notes: String trim is complete.

After Image:

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



7	General Site Maintenance - Litter and Trash removal	Completed	ACCEPTABLE	100/100(100%)	Empty trash cans and collect litter as needed.	Oliver Carrillo	1/16/2025 09:42 AM	NA
---	---	-----------	------------	---------------	--	-----------------	--------------------	----

Notes: Some trash and litter.

After Image:

#	Task Name	Status	Respon se	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
---	-----------	--------	--------------	----------	----------------------	------------------	--------------------	-------



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



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



#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
8	General Site Maintenance - Debris control	Completed	ACCEPTABLE	100/100(100%)	Remove any debris throughout parks and right of ways.	Oliver Carrillo	1/16/2025 09:42 AM	NA

Notes: Area is clear of debris.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
9	General Site Maintenance - Amenities	Completed	ACCEPTABLE	100/100(100%)	Check all amenities (Benches, bbqs, kiosks). Clean as necessary. Report deficiencies to District representative.	Oliver Carrillo	1/16/2025 09:42 AM	NA

Notes: N/A

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
10	General Site Maintenance - Graffiti	Completed	ACCEPTABLE	100/100(100%)	Remove all graffiti as necessary. Report to District representative if out of scope.	Oliver Carrillo	1/16/2025 09:41 AM	NA

Notes: No graffiti found.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
11	General Site Maintenance - Blowing hardscape	Completed	ACCEPTABLE	100/100(100%)	Blow off all hardscapes as needed. (Restrooms, sports courts, playgrounds, picnic areas, walkways).	Oliver Carrillo	1/16/2025 09:46 AM	NA

Notes: Hard scape blowing is complete.

After Image:



#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
12	Planters - Shrub pruning	Completed	ACCEPTABLE	100/100(100%)	Prune all shrubs and planter areas as scheduled.	Oliver Carrillo	1/16/2025 09:41 AM	NA

Notes: Shrubs in planters pruned correctly.

After Image:



#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
13	Planters - Weed control	Completed	ACCEPTABLE	100/100(100%)	Remove and control all weeds in planter areas.	Oliver Carrillo	1/16/2025 09:41 AM	NA

Notes: No weeds in planters.

After Image:



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



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



#	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.	Oliver Carrillo	1/16/2025 09:41 AM	NA

Notes: Plants appear healthy.

After Image:

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



#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
15	Irrigation - Scheduling	Completed	ACCEPTABLE	100/100(100%)	Monitor and adjust all irrigation. Adjust as necessary.	Oliver Carrillo	1/16/2025 09:46 AM	NA

Notes: Irrigation scheduling is correct.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
16	Irrigation - Run-Off	Completed	ACCEPTABLE	100/100(100%)	Inspect areas of service for water run-off. Repair and replace irrigation when necessary.	Oliver Carrillo	1/16/2025 09:40 AM	NA

Notes: No irrigation runoff found.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
17	Irrigation - Coverage	Completed	ACCEPTABLE	100/100(100%)	Ensure proper sprinkler coverage throughout turf and planter areas.	Oliver Carrillo	1/16/2025 09:40 AM	NA

Notes: Irrigation coverage is good.

After Image:

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



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.	Oliver Carrillo	1/16/2025 09:40 AM	NA
----	------------------------	-----------	------------	---------------	--	-----------------	--------------------	----

Notes: No wet spots found.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
#	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.	Oliver Carrillo	1/16/2025 09:40 AM	NA

Notes: Valve boxes in good condition.

After Image:



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



#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
20	Trees - Down and broken branches	Completed	ACCEPTABLE	100/100(100%)	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	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
21	Trees - Weed control	Completed	ACCEPTABLE	100/100(100%)	Inspect tree wells for weeds. Remove and treat as needed.	Oliver Carrillo	1/16/2025 09:38 AM	NA

Notes: No weeds around trees.

After Image:

