

Inspection Details



Total Score : **1600/2100 (76%)**

Property Name : **43 - Greenbelt**

Reference Number : **INS-3359**

Last Inspected Time : **1/21/2025 10:21 AM**

Address : **1421 N Lombard St, Oxnard
- 93030, 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.	Jose Sanchez	1/21/2025 09:26 AM	NA

Notes: Several low spots needed to be backfilled.

After Image:

#	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.	Jose Sanchez	1/21/2025 09:23 AM	NA

Notes: All bare areas recommended for receding.

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After Image:



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#	Task Name	Status	Respon se	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
3	General Site Maintenance - Amenities	Complete d	UNNACC EPTABL E	50/100(50 %)	Check all amenities (Benches , bbqs, kiosks). Clean as necessary. Report deficiencies to District representative.	Jose Sanchez	1/21/2025 09:23 AM	NA

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Notes: There are several light poles damaged as well as benches, and trash enclosures, all recommended for removal and replacement.

After Image:



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4	General Site Maintenance - Graffiti	Complete	UNNACC EPTABLE	50/100(50%)	Remove all graffiti as necessary. Report to District representative if out of scope.	Jose Sanchez	1/21/2025 09:12 AM	NA

Notes: Please have contractor remove all Graffiti from property.

After Image:

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#	Task Name	Status	Respos e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
5	Planters - Weed control	Complete d	UNNACC EPTABL E	50/100(50 %)	Remove and control all weeds in planter areas.	Jose Sanchez	1/21/2025 09:56 AM	NA

Notes: Weeds have been removed from the planters.

After Image:

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#	Task Name	Status	Respon se	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
6	Irrigation - Schedulin g	Complete d	UNNACC EPTABL E	50/100(50 %)	Monitor and adjust all irrigation. Adjust as necessar y.	Jose Sanchez	1/21/2025 09:22 AM	NA

Notes: The irrigation clock on Williams Drive is non-functional. There is no power to the clock.

After Image:

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#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
7	Irrigation - Valve boxes	Completed	UNNACCEPTABLE	50/100(50%)	Inspect areas of service for broken or missing valve box lids.	Jose Sanchez	1/21/2025 09:37 AM	NA

Notes: Damage valve box lid needs to be replaced.

After Image:

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#	Task Name	Status	Respon se	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
8	Trees - Down and broken branches	Complete d	UNNACC EPTABL E	50/100(50 %)	Removed down and broken branches.	Jose Sanchez	1/21/2025 09:10 AM	NA

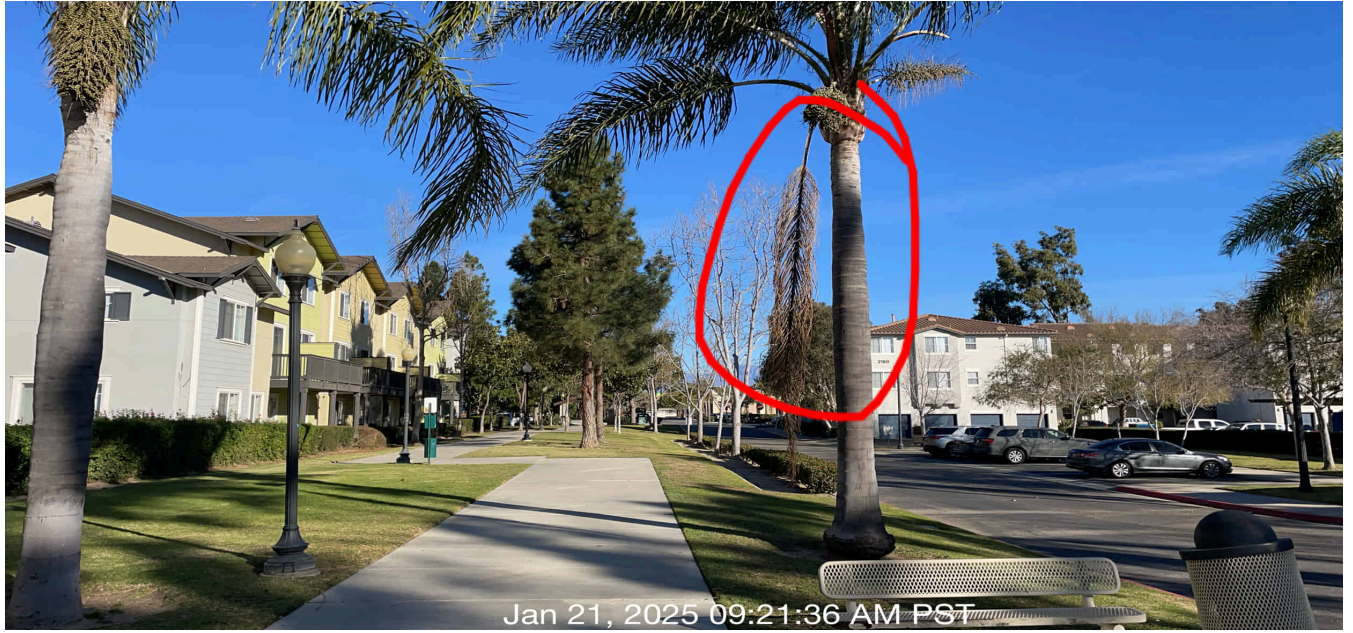
Notes: Low hanging branches need to be lifted.

After Image:

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#	Task Name	Status	Respon se	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
9	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.	Jose Sanchez	1/21/2025 09:26 AM	NA

Notes: Lifted sidewalks recommended for removal and replacement.

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After Image:



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#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
10	Trees - Weed control	Completed	UNNACC EPTABLE	50/100(50%)	Inspect tree wells for weeds. Remove and treat as needed.	Jose Sanchez	1/21/2025 09:57 AM	NA

Notes: Please have contractor properly remove weeds from the tree wells.

After Image:

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#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
11	Turf - Mowing	Completed	ACCEPTABLE	100/100(100%)	Mow turf areas as scheduled.	Jose Sanchez	1/21/2025 09:10 AM	NA

Notes: Mowing has been completed.

After Image:

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#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
12	Turf - Edging	Completed	ACCEPTABLE	100/100(100%)	Edge all turf areas as scheduled.	Jose Sanchez	1/21/2025 09:10 AM	NA

Notes: Edging has been completed.

After Image:

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#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
13	Turf - String Trim	Completed	ACCEPTABLE	100/100(100%)	String trim areas as scheduled. (Valve boxes, posts, buildings, bbq).	Jose Sanchez	1/21/2025 09:19 AM	NA

Notes: Stream trim has been completed.

After Image:

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#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
14	General Site Maintenance - Litter and Trash removal	Completed	ACCEPTABLE	100/100(100%)	Empty trash cans and collect litter as needed.	Jose Sanchez	1/21/2025 09:23 AM	NA

Notes: Litter and trash removal has been completed.

After Image:

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#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
15	General Site Maintenance - Debris control	Completed	ACCEPTABLE	100/100(100%)	Remove any debris throughout parks and right of ways.	Jose Sanchez	1/21/2025 09:23 AM	NA

Notes: All debris has been picked up and completed.

After Image:

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#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
16	General Site Maintenance - Blowing hardscape	Completed	ACCEPTABLE	100/100(100%)	Blow off all hardscapes as needed. (Restrooms, sports courts, playgrounds, picnic areas, walkways).	Jose Sanchez	1/21/2025 09:22 AM	NA

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Notes: Blowing has been completed.

After Image:



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17	Planters - Shrub pruning	Completed	ACCEPTABLE	100/100(100%)	Prune all shrubs and planter areas as scheduled.	Jose Sanchez	1/21/2025 09:22 AM	NA

Notes: Shrubs are trimmed to standard size.

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After Image:



#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
18	Planters - Plant material	Completed	ACCEPTABLE	100/100(100%)	Inspect of degrading or missing plant material. Monitor and treat for pests.	Jose Sanchez	1/21/2025 09:22 AM	NA

Notes: All plantplant material is in good condition's.

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After Image:



#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
19	Irrigation - Run-Off	Completed	ACCEPTABLE	100/100(100%)	Inspect areas of service for water run-off. Repair and replace irrigation when necessary.	Jose Sanchez	1/21/2025 09:22 AM	NA

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Notes: Irrigation runoff is acceptable.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
20	Irrigation - Coverage	Completed	ACCEPTABLE	100/100(100%)	Ensure proper sprinkler coverage throughout turf and planter areas.	Jose Sanchez	1/21/2025 09:22 AM	NA

Notes: Irrigation coverage is susceptible.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
21	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.	Jose Sanchez	1/21/2025 09:22 AM	NA

Notes: There are no visible wet spots.

