

## Inspection Details



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

Property Name : **16 - California Lighthouse**

Reference Number : **INS-3353**

Last Inspected Time : **1/29/2025 09:03 AM**

Address : **1225 Nautical Way, Oxnard - 93030, California, United States**

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
1	General Site Maintenance - Litter and Trash removal	Completed	UNNACC EPTABLE	50/100(50%)	Empty trash cans and collect litter as needed.	Gustavo Martinez	1/29/2025 08:54 AM	NA

**Notes:** No litter to report.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
2	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	1/29/2025 08:57 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	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
3	Irrigation - Scheduling	Completed	UNNACC EPTABLE	50/100(50%)	Monitor and adjust all irrigation. Adjust as necessary.	Gustavo Martinez	1/29/2025 08:49 AM	NA

Notes: "OFF"

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
4	Irrigation - Run-Off	Completed	UNACCEPTABLE	50/100(50%)	Inspect areas of service for water run-off. Repair and replace irrigation when necessary.	Gustavo Martinez	1/29/2025 08:49 AM	NA

Notes: "OFF"

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
5	Irrigation - Coverage	Completed	UNACCEPTABLE	50/100(50%)	Ensure proper sprinkler coverage throughout turf and planter areas.	Gustavo Martinez	1/29/2025 08:49 AM	NA

Notes: "OFF"

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
6	Turf - Mowing	Completed	ACCEPTABLE	100/100(100%)	Mow turf areas as scheduled.	Gustavo Martinez	1/28/2025 01:46 PM	NA

Notes: N/A

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
7	Turf - Edging	Completed	ACCEPTABLE	100/100(100%)	Edge all turf areas	Gustavo Martinez	1/28/2025 01:46 PM	NA

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Notes: N/A

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
8	Turf - String Trim	Completed	ACCEPTABLE	100/100(100%)	String trim areas as scheduled. (Valve boxes, posts, buildings, bbq).	Gustavo Martinez	1/28/2025 01:46 PM	NA

Notes: N/A

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
9	Turf - Low Spots	Completed	ACCEPTABLE	100/100(100%)	Check all turf areas for low spots. Fill with topper as needed.	Gustavo Martinez	1/28/2025 01:47 PM	NA

Notes: N/A

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
10	Turf - Bare spots	Completed	ACCEPTABLE	100/100(100%)	Check all turf areas for bare spots. Add topper and seed as necessary. Ensure	Gustavo Martinez	1/28/2025 01:47 PM	NA

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
					we have irrigation coverage			

**Notes:** N/A

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
11	General Site Maintenance - Debris control	Completed	ACCEPTABLE	100/100(100%)	Remove any debris throughout parks and right of ways.	Gustavo Martinez	1/28/2025 01:47 PM	NA

**Notes:** No debris is to report.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
12	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	1/29/2025 08:59 AM	NA

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
13	General Site Maintenance - Blowing	Completed	ACCEPTABLE	100/100(100%)	Blow off all hardscapes as needed. (Restroo	Gustavo Martinez	1/28/2025 01:41 PM	NA

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
	hardscape				ms, sports courts, playgrounds, picnic areas, walkways).			

**Notes:** Hardscape has been cleared.

**After Image:**



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#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
14	Planters - Shrub pruning	Completed	ACCEPTABLE	100/100(100%)	Prune all shrubs and planter areas as scheduled.	Gustavo Martinez	1/28/2025 01:50 PM	NA

**Notes:** Shrubs are trimmed to a correct level.

**After Image:**

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15	Planters - Weed control	Completed	ACCEPTABLE	100/100(100%)	Remove and control all weeds in planter areas.	Gustavo Martinez	1/28/2025 01:39 PM	NA

**Notes:** Weeds are under control.

**After Image:**

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#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
16	Planters - Plant material	Completed	ACCEPTABLE	100/100(100%)	Inspect of degrading or missing plant material. Monitor and treat for pests.	Gustavo Martinez	1/28/2025 01:39 PM	NA

**Notes:** Low plant material throughout LMD.

**After Image:**



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17	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	1/29/2025 08:50 AM	NA

Notes: "OFF"

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
18	Irrigation - Valve boxes	Completed	ACCEPTABLE	100/100(100%)	Inspect areas of service for broken or missing valve box lids.	Gustavo Martinez	1/28/2025 01:35 PM	NA

**Notes:** Wove box lids are in good shape.

**After Image:**



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19	Trees - Down and broken branches	Completed	ACCEPTABLE	100/100(100%)	Removed down and broken branches.	Gustavo Martinez	1/29/2025 08:50 AM	NA

**Notes:** No trees/branches to report.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
20	Trees - Sidewalks /Streets	Completed	ACCEPTABLE	100/100(100%)	Inspect areas of service to ensure trees are not encroaching on right of ways.	Gustavo Martinez	1/28/2025 01:35 PM	NA

**Notes:** Lifted sidewalks need attention.

**After Image:**



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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. Remove and treat as needed.	Gustavo Martinez	1/28/2025 01:45 PM	NA

**Notes:** Weeds are under control.

**After Image:**

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