Inspection Details



Total Score : 2050/2200 (93%)

Property Name : CFD 5-Riverpark

Reference Number INS-2986

number

Last Inspected : 10/10/2024 10:53 AM

Time

Address : 3150 London Ln, Oxnard -

93036, California, United

States

#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
1	General Site Maintena nce - Debris control	Complete d	UNNACC EPTABL E	50/100(50 %)	Remove any debris througho ut parks and right of ways.	Thomas Lisiak	10/10/202 4 10:52 AM	NA

Notes: Contractor will be pressure washing debris from sidewalk later this evening. Nature trail walkway needs to be blown off.







#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
2	Trees - Weed control	Complete d	UNNACC EPTABL E	50/100(50 %)	Inspect tree wells for weeds. Remove and treat as needed.	Thomas Lisiak	10/10/202 4 10:53 AM	NA

Notes: Weeds throughout tree wells at East park need to be treated. Weeds have been treated throughout tree wells at Windrow Park.

After Image:









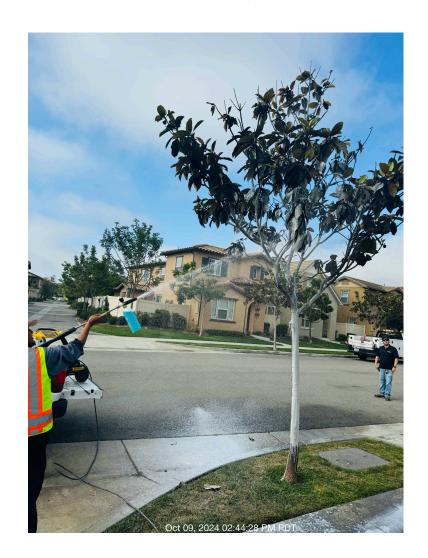
#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
3	Pest Control - Pest Control	Complete d	UNNACC EPTABL E	50/100(50 %)	Inspect site for pest issues.	Thomas Lisiak	10/10/202 4 10:53 AM	NA

Notes: Several Magnolia trees along Owens River and throughout Windrow Park have been pressure washed with water and dawn dish soap. Scale pests have been pressure washed off and awaiting treatment date for pests from contractor.

After Image:







#	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	Thomas Lisiak	10/10/202 4 10:51 AM	NA

Notes: Turf areas have been mowed by contractor.

	Task		Respons		Task	Inspecte	Inspecte	
#	Name	Status	е	Score(%)	Descripti on	d By	d Date	Price
5	Turf - Edging	Complete d	ACCEPT ABLE	100/100(1 00%)	Edge all turf areas as schedule d.	Thomas Lisiak	10/10/202 4 10:51 AM	NA
Notes: Tur	f areas have b	een mowed b	by contractor.					
#	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).	Thomas Lisiak	10/10/202 4 10:51 AM	NA
Notes: Tur	f areas have b	een whipped	by contractor					
#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
7	Turf - Low Spots	Complete d	ACCEPT ABLE	100/100(1 00%)	Check all turf areas for low spots. Fill with topper as needed.	Thomas Lisiak	10/10/202 4 10:51 AM	NA
Notes: N/A								
#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
8	Turf - Bare spots	Complete d	ACCEPT ABLE	100/100(1 00%)	Check all turf areas for bare spots. Add topper	Thomas Lisiak	10/10/202 4 10:51 AM	NA

#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
					and seed as necessar y. Ensure we have irrigation coverage			

Notes: Windrow park dog park and main field. Noted in previous reports.

#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
9	General Site Maintena nce - Litter and Trash removal	Complete d	ACCEPT ABLE	100/100(1 00%)	Empty trash cans and collect litter as needed.	Thomas Lisiak	10/10/202 4 10:51 AM	NA

Notes: Trash has been removed along Nature Trail.



#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
10	General Site Maintena nce - Amenities	Complete	ACCEPT ABLE	100/100(1 00%)	Check all amenities . (Benches, bbqs, kiosks). Clean as necessar y. Report deficienci es to District represent ative.	Thomas Lisiak	10/10/202 4 10:52 AM	NA

Notes: Several springs need to be replaced at Windrow Dog Park. Equipment damaged. Caution tape and cone has been installed. New playground slide has been installed at East Park.







Status

Respons

Score(%)

Task Descripti on

Inspecte d By Inspecte d Date

Price



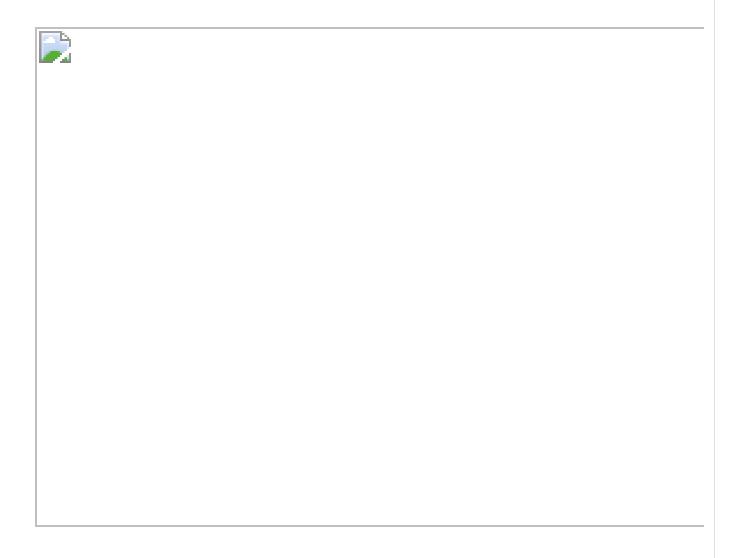


#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
11	General Site Maintena nce - Graffiti	Complete d	ACCEPT ABLE	100/100(1 00%)	Remove all graffiti as necessar y. Report to District represent ative if out of scope.	Thomas Lisiak	10/10/202 4 10:52 AM	NA

Notes: (2) Two graffiti's along Riverpark Nature Trail.







#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
12	General Site Maintena nce - Blowing hardscap e	Complete	ACCEPT ABLE	100/100(1	Blow off all hardscap es as needed. (Restroo ms, sports courts, playgroun ds, picnic areas, walkways).	Thomas Lisiak	10/10/202 4 10:52 AM	NA

#	Task Name	Status	Respons e	Score(%)	Descripti on	Inspecte d By	Inspecte d Date	Price					
Notes: All	Notes: All areas clean and debris free.												
					Task								
#	Task Name	Status	Respons e	Score(%)	Descripti on	Inspecte d By	Inspecte d Date	Price					
13	Planters - Shrub pruning	Complete d	ACCEPT ABLE	100/100(1 00%)	Prune all shrubs and planter areas as schedule d.	Thomas Lisiak	10/10/202 4 10:52 AM	NA					

Task

Notes: Contractor currently working on trimming vines throughout Nature Trail.

After Image:





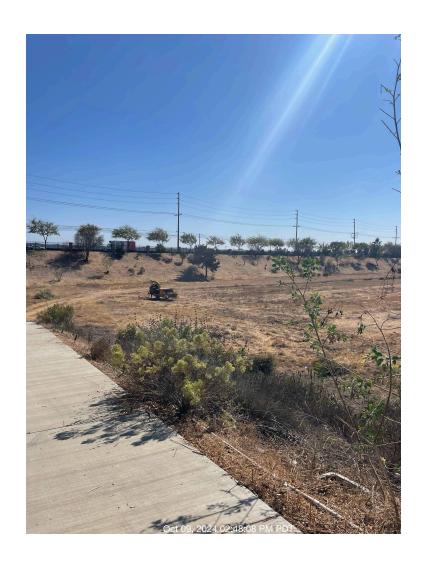


#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
14	Planters - Weed control	Complete d	ACCEPT ABLE	100/100(1 00%)	Remove and control all weeds in planter areas.	Thomas Lisiak	10/10/202 4 10:52 AM	NA

Notes: N/A

#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
15	Planters - Plant material	Complete d	ACCEPT ABLE	100/100(1 00%)	Inspect of degrading or missing plant material. Monitor and treat for pests.	Thomas Lisiak	10/10/202 4 10:52 AM	NA

Notes: Contractors currently finishing work throughout the Basins.



#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
16	Irrigation - Schedulin g	Complete d	ACCEPT ABLE	100/100(1 00%)	Monitor and adjust all irrigation. Adjust as necessar y.	Thomas Lisiak	10/10/202 4 10:52 AM	NA
Notes: N/A	A							
#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
17	Irrigation - Run-Off	Complete d	ACCEPT ABLE	100/100(1 00%)	Inspect areas of service for water run-off. Repair and replace irrigation when necessar y.	Thomas Lisiak	10/10/202 4 10:52 AM	NA
Notes: N/A	\							
#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
18	Irrigation - Coverage	Complete d	ACCEPT ABLE	100/100(1 00%)	Ensure proper sprinkler coverage througho ut turf and planter areas.	Thomas Lisiak	10/10/202 4 10:52 AM	NA

Notes: N/A

#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
19	Irrigation - Wet spots	Complete d	ACCEPT ABLE	100/100(1	Inspect areas of service for wet spots in turf and planters. Adjust and repair irrigation as needed.	Thomas Lisiak	10/10/202 4 10:52 AM	NA

Notes: Station 6 valve was stuck on over the weekend. New diaphragm has been installed and now working properly.



#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
20	Irrigation - Valve boxes	Complete d	ACCEPT ABLE	100/100(1 00%)	Inspect areas of service for broken or missing valve box lids.	Thomas Lisiak	10/10/202 4 10:52 AM	NA
Notes: N/A								
#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
21	Trees - Down and broken branches	Complete d	ACCEPT ABLE	100/100(1 00%)	Removed down and broken branches.	Thomas Lisiak	10/10/202 4 10:52 AM	NA
Notes: N/A								
#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
22	Trees - Sidewalks /Streets	Complete d	ACCEPT ABLE	100/100(1 00%)	Inspect areas of service to ensure trees are not encroachi ng on right of ways.	Thomas Lisiak	10/10/202 4 10:52 AM	NA
Notes: N/A								

