

Inspection Details



Total Score : **2050/2200 (93%)**

Property Name : **CFD 5-Riverpark**

Reference Number : **INS-2986**

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

Address : **3150 London Ln, Oxnard - 93036, California, United States**

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
1	General Site Maintenance - Debris control	Completed	UNNACC EPTABLE	50/100(50%)	Remove any debris throughout parks and right of ways.	Thomas Lisiak	10/10/2024 10:52 AM	NA

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

After Image:

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
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#	Task Name	Status	Respon se	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:

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3	Pest Control - Pest Control	Completed	UNNACC EPTABLE	50/100(50%)	Inspect site for pest issues.	Thomas Lisiak	10/10/2024 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:

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#	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.	Thomas Lisiak	10/10/2024 10:51 AM	NA

Notes: Turf areas have been mowed by contractor.

#	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.	Thomas Lisiak	10/10/2024 10:51 AM	NA

Notes: Turf areas have been mowed by contractor.

#	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).	Thomas Lisiak	10/10/2024 10:51 AM	NA

Notes: Turf areas have been whipped by contractor.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
7	Turf - Low Spots	Completed	ACCEPTABLE	100/100(100%)	Check all turf areas for low spots. Fill with topper as needed.	Thomas Lisiak	10/10/2024 10:51 AM	NA

Notes: N/A

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
8	Turf - Bare spots	Completed	ACCEPTABLE	100/100(100%)	Check all turf areas for bare spots. Add topper	Thomas Lisiak	10/10/2024 10:51 AM	NA

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
					and seed as necessary. Ensure we have irrigation coverage.			

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

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
9	General Site Maintenance - Litter and Trash removal	Completed	ACCEPTABLE	100/100(100%)	Empty trash cans and collect litter as needed.	Thomas Lisiak	10/10/2024 10:51 AM	NA

Notes: Trash has been removed along Nature Trail.

After Image:

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
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Oct 09, 2024 02:43:31 PM PDT

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
10	General Site Maintenance - Amenities	Completed	ACCEPTABLE	100/100(100%)	Check all amenities (Benches, bbqs, kiosks). Clean as necessary. Report deficiencies to District representative.	Thomas Lisiak	10/10/2024 10:52 AM	NA

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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.

After Image:



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Oct 09, 2024 02:41:44 PM PDT

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#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
11	General Site Maintenance - Graffiti	Completed	ACCEPTABLE	100/100(100%)	Remove all graffiti as necessary. Report to District representative if out of scope.	Thomas Lisiak	10/10/2024 10:52 AM	NA

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

After Image:

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12	General Site Maintenance - Blowing hardscape	Completed	ACCEPTABLE	100/100(100%)	Blow off all hardscapes as needed. (Restrooms, sports courts, playgrounds, picnic areas, walkways).	Thomas Lisiak	10/10/2024 10:52 AM	NA
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#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
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Notes: All areas clean and debris free.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
13	Planters - Shrub pruning	Completed	ACCEPTABLE	100/100(100%)	Prune all shrubs and planter areas as scheduled.	Thomas Lisiak	10/10/2024 10:52 AM	NA

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

After Image:



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#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
14	Planters - Weed control	Completed	ACCEPTABLE	100/100(100%)	Remove and control all weeds in planter areas.	Thomas Lisiak	10/10/2024 10:52 AM	NA

Notes: N/A

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
15	Planters - Plant material	Completed	ACCEPTABLE	100/100(100%)	Inspect of degrading or missing plant material. Monitor and treat for pests.	Thomas Lisiak	10/10/2024 10:52 AM	NA

Notes: Contractors currently finishing work throughout the Basins.

After Image:



#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
16	Irrigation - Scheduling	Completed	ACCEPTABLE	100/100(100%)	Monitor and adjust all irrigation. Adjust as necessary.	Thomas Lisiak	10/10/2024 10:52 AM	NA

Notes: N/A

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
17	Irrigation - Run-Off	Completed	ACCEPTABLE	100/100(100%)	Inspect areas of service for water run-off. Repair and replace irrigation when necessary.	Thomas Lisiak	10/10/2024 10:52 AM	NA

Notes: N/A

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
18	Irrigation - Coverage	Completed	ACCEPTABLE	100/100(100%)	Ensure proper sprinkler coverage throughout turf and planter areas.	Thomas Lisiak	10/10/2024 10:52 AM	NA

Notes: N/A

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
19	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.	Thomas Lisiak	10/10/2024 10:52 AM	NA

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

After Image:



#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
20	Irrigation - Valve boxes	Completed	ACCEPTABLE	100/100(100%)	Inspect areas of service for broken or missing valve box lids.	Thomas Lisiak	10/10/2024 10:52 AM	NA

Notes: N/A

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
21	Trees - Down and broken branches	Completed	ACCEPTABLE	100/100(100%)	Removed down and broken branches.	Thomas Lisiak	10/10/2024 10:52 AM	NA

Notes: N/A

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
22	Trees - Sidewalks /Streets	Completed	ACCEPTABLE	100/100(100%)	Inspect areas of service to ensure trees are not encroaching on right of ways.	Thomas Lisiak	10/10/2024 10:52 AM	NA

Notes: N/A