

Inspection Details



Total Score : **1450/2100 (69%)**

Property Name : **CFD 2 - Westport**

Reference Number : **INS-3111**

Last Inspected Time : **10/29/2024 02:44 PM**

Address : **1327 Bayside Cir, Oxnard - 93035, California, United States**

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
1	Turf - Bare spots	Completed	UNNACC EPTABLE	50/100(50%)	Check all turf areas for bare spots. Add topper and seed as necessary. Ensure we have irrigation coverage.	Jose Navarro	10/28/2024 02:11 PM	NA

Notes: Bare spots in turf areas.

After Image:

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2	General Site Maintenance - Litter and Trash removal	Completed	UNNACC EPTABLE	50/100(50%)	Empty trash cans and collect litter as needed.	Jose Navarro	10/28/2024 02:43 PM	NA

Notes: Loose trash in planter and hardscape areas.

After Image:

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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 Navarro	10/28/2024 02:11 PM	NA

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Notes: Damaged playground equipment, exercise equipment, barbecue grills, trash cans and electrical pedestals.
Damaged/missing park signs.

After Image:



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4	General Site Maintenance - Graffiti	Complete d	UNNACC EPTABL E	50/100(50 %)	Remove all graffiti as necessary. Report to District representative if out of scope.	Jose Navarro	10/29/2024 02:20 PM	NA

Notes: Graffiti.

After Image:

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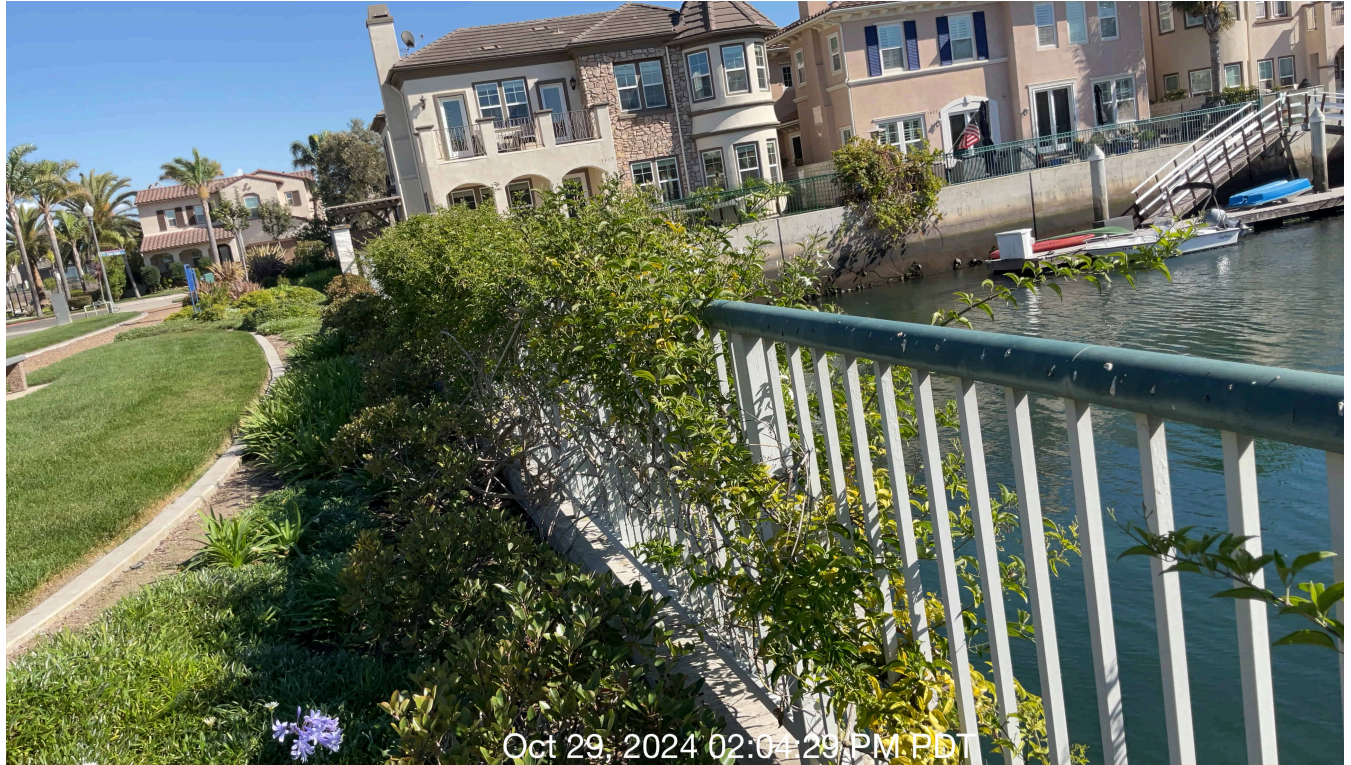


5	Planters - Shrub pruning	Complete d	UNNACC EPTABL E	50/100(50 %)	Prune all shrubs and planter areas as scheduled.	Jose Navarro	10/29/202 4 02:05 PM	NA
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Notes: Overgrown shrubs.

After Image:

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6	Planters - Weed control	Completed	UNNACCEPTABLE	50/100(50%)	Remove and control all weeds in planter areas.	Jose Navarro	10/28/2024 02:11 PM	NA

Notes: Weeds in planter, turf and hardscape areas.

After Image:

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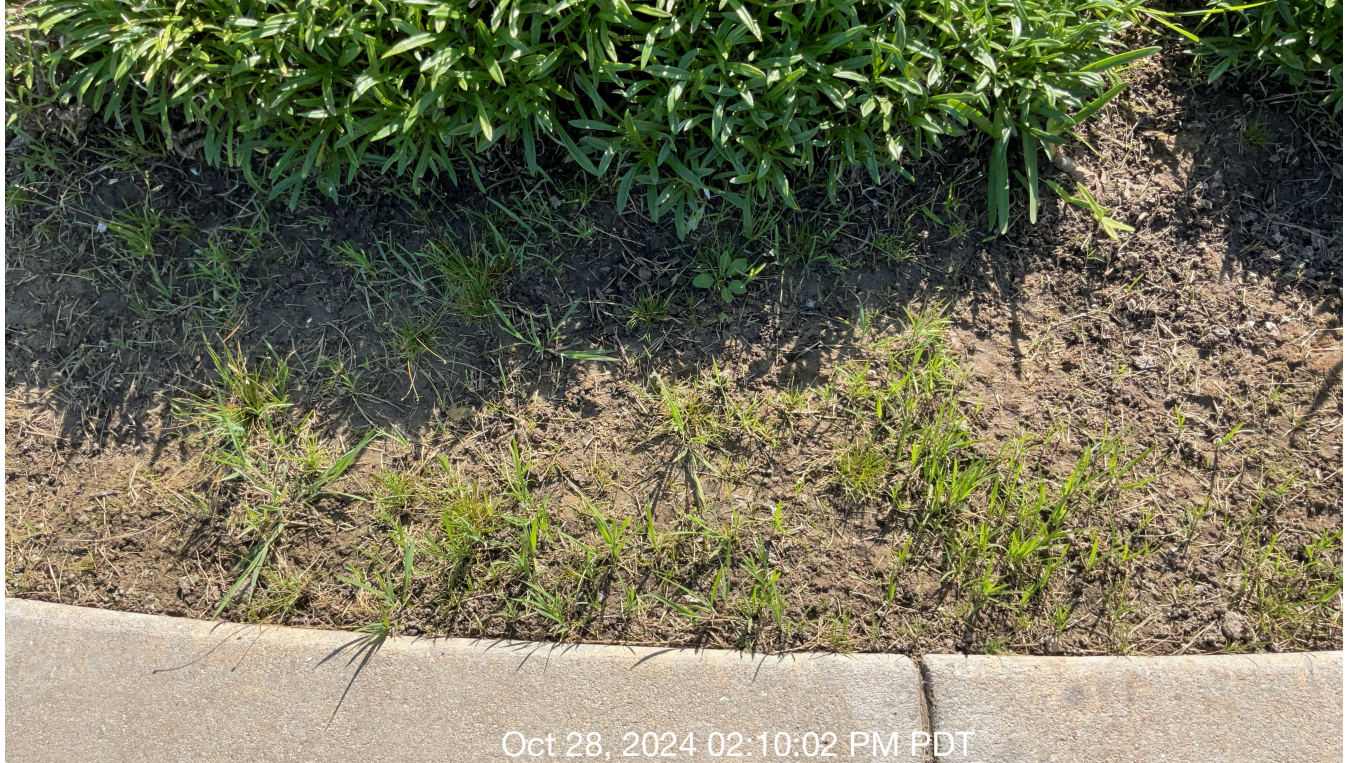
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7	Planters - Plant material	Complete d	UNNACC EPTABL E	50/100(50 %)	Inspect of degrading or missing plant material. Monitor and treat for pests.	Jose Navarro	10/28/2024 02:11 PM	NA

Notes: Shrub stumps, plant material declining, bare areas in planters, gopher damage.

After Image:

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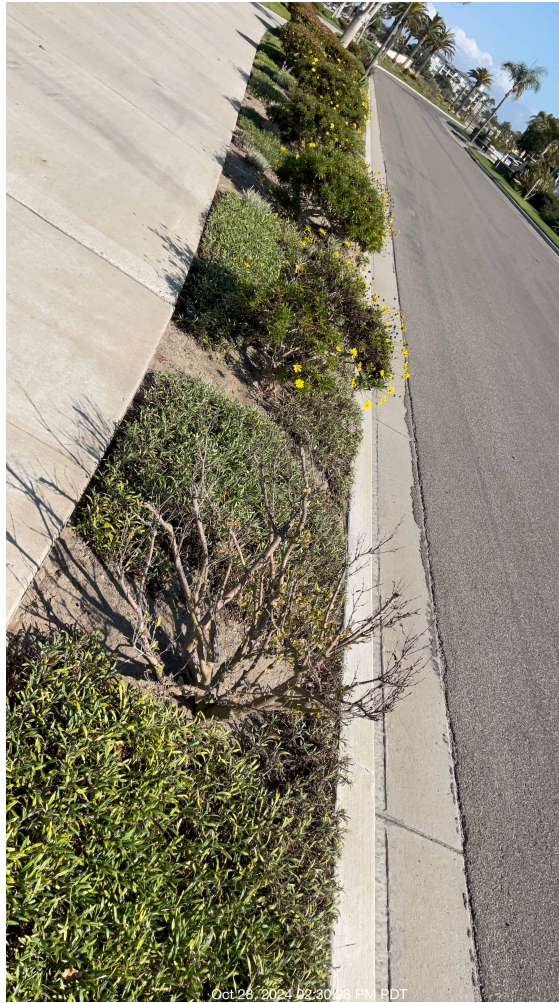
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8	Irrigation - Schedulin g	Complete d	UNNACC EPTABL E	50/100(50 %)	Monitor and adjust all irrigation. Adjust as necessar y.	Jose Navarro	10/28/202 4 02:34 PM	NA

Notes: Irrigation checks needed in planter and turf areas.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
9	Irrigation - Run-Off	Completed	UNNACC EPTABLE	50/100(50%)	Inspect areas of service for water run-off. Repair and replace irrigation when necessary.	Jose Navarro	10/28/2024 02:12 PM	NA

Notes: Irrigation checks needed to prevent runoff.

After Image:



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10	Irrigation - Coverage	Complete d	UNNACC EPTABL E	50/100(50 %)	Ensure proper sprinkler coverage throughout turf and planter areas.	Jose Navarro	10/28/2024 02:12 PM	NA

Notes: Some planter and turf areas are dry.

After Image:

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11	Irrigation - Valve boxes	Complete d	UNNACC EPTABL E	50/100(50 %)	Inspect areas of service for broken or missing valve box lids.	Jose Navarro	10/28/2024 02:12 PM	NA

Notes: Damaged irrigation enclosures, damaged irrigation valve boxes.

After Image:

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12	Trees - Down and broken branches	Complete d	UNNACC EPTABL E	50/100(50 %)	Removed down and broken branches.	Jose Navarro	10/28/202 4 02:12 PM	NA

Notes: Dead palm tree, trees and palms declining, missing trees.

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13	Trees - Sidewalks /Streets	Complete d	UNNACC EPTABL E	50/100(50 %)	Inspect areas of service to ensure trees are not encroaching on right of ways.	Jose Navarro	10/28/2024 02:12 PM	NA

Notes: Lifted/damaged side walks. Stains in hardscape areas.

After Image:

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14	Turf - Mowing	Completed	ACCEPTABLE	100/100(100%)	Mow turf areas as scheduled.	Jose Navarro	10/28/2024 02:11 PM	NA

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
15	Turf - Edging	Completed	ACCEPTABLE	100/100(100%)	Edge all turf areas as	Jose Navarro	10/28/2024 02:11 PM	NA

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

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
16	Turf - String Trim	Completed	ACCEPTABLE	100/100(100%)	String trim areas as scheduled. (Valve boxes, posts, buildings, bbq).	Jose Navarro	10/28/2024 02:11 PM	NA

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
17	Turf - Low Spots	Completed	ACCEPTABLE	100/100(100%)	Check all turf areas for low spots. Fill with topper as needed.	Jose Navarro	10/28/2024 02:11 PM	NA

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
18	General Site Maintenance - Debris control	Completed	ACCEPTABLE	100/100(100%)	Remove any debris throughout parks and right of ways.	Jose Navarro	10/28/2024 02:11 PM	NA

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
19	General Site	Completed	ACCEPTABLE	100/100(100%)	Blow off all	Jose Navarro	10/28/2024 02:11	NA

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
	Maintenance - Blowing hardscape				hardscapes as needed. (Restrooms, sports courts, playgrounds, picnic areas, walkways).		PM	

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
20	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 Navarro	10/28/2024 02:12 PM	NA

#	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.	Jose Navarro	10/28/2024 02:12 PM	NA