

## Inspection Details



**Total Score** : **1300/2100 (62%)**

Property Name : **CFD 4- Seabridge**

Reference Number : **INS-3071**

Last Inspected Time : **10/24/2024 02:26 PM**

Address : **1548 Seabridge Ln, Oxnard - 93035, California, United States**

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
1	Turf - Mowing	Completed	UNNACC EPTABLE	50/100(50%)	Mow turf areas as scheduled.	Jose Navarro	10/24/2024 08:48 AM	NA

**Notes:** Turf areas need to be aerated, detached and fertilized.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
2	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	10/23/2024 01:43 PM	NA

**Notes:** Bare spots in turf areas. Gopher damage.

**After Image:**

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#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
3	General Site Maintenance - Litter and Trash removal	Completed	UNNACC EPTABLE	50/100(50%)	Empty trash cans and collect litter as needed.	Jose Navarro	10/24/2024 08:00 AM	NA

**Notes:** Loose trash in hardscape and planter areas.

**After Image:**



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4	General Site Maintenance - Amenities	Complete	UNNACC EPTABLE	50/100(50%)	Check all amenities (Benches, bbqs, kiosks). Clean as necessary. Report deficiencies to District representative.	Jose Navarro	10/23/2024 01:43 PM	NA



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**Notes:** Damaged Exercise stations and playground equipment, missing/damaged park lights, missing bike racks, damaged drinking fountains,

**After Image:**





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5	General Site Maintenance - Graffiti	Complete	UNNACC EPTABLE	50/100(50%)	Remove all graffiti as necessary. Report to District representative if out of scope.	Jose Navarro	10/24/2024 09:28 AM	NA

**Notes:** Graffiti/Stickers. Multiple sites.

**After Image:**

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6	General Site Maintenance - Blowing hardscape	Completed	UNNACC EPTABLE	50/100(50%)	Blow off all hardscapes as needed. (Restrooms, sports courts, playgrounds, picnic areas, walkways).	Jose Navarro	10/24/2024 08:08 AM	NA
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**Notes:** Leaf litter in hardscape areas.

**After Image:**



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7	Planters - Shrub pruning	Completed	UNNACC EPTABLE	50/100(50%)	Prune all shrubs and planter areas as scheduled.	Jose Navarro	10/24/2024 08:08 AM	NA

**Notes:** Overgrown shrubs.

**After Image:**



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8	Planters - Weed control	Complete d	UNNACC EPTABL E	50/100(50 %)	Remove and control all weeds in planter areas.	Jose Navarro	10/23/202 4 01:46 PM	NA

**Notes:** Weeds in planter, turf, rip rap and hardscape areas.

**After Image:**



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9	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	10/23/202 4 02:24 PM	NA

**Notes:** Mulch/gazania needed in planter areas, missing plant material, plant material declining, shrub stumps, dead plant material. Planters areas need to be fertilized throughout Seabridge.



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10	Irrigation - Schedulin g	Complete d	UNNACC EPTABL E	50/100(50 %)	Monitor and adjust all irrigation. Adjust as necessar y.	Jose Navarro	10/23/202 4 02:24 PM	NA

**Notes:** Some planters are dry,

**After Image:**

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11	Irrigation - Run-Off	Complete d	UNNACC EPTABL E	50/100(50 %)	Inspect areas of service for water run-off. Repair and replace irrigation when necessar y.	Jose Navarro	10/24/202 4 08:08 AM	NA
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**Notes:** Broken sprinklers. Irrigation checks needed to prevent runoff.



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12	Irrigation - Coverage	Complete d	UNNACC EPTABL E	50/100(50 %)	Ensure proper sprinkler coverage throughout turf and planter areas.	Jose Navarro	10/23/2024 02:24 PM	NA

**Notes:** Dry spots in turf areas.

**After Image:**



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13	Irrigation - Valve boxes	Complete d	UNNACC EPTABL E	50/100(50 %)	Inspect areas of service for broken or missing valve box lids.	Jose Navarro	10/23/202 4 02:24 PM	NA

**Notes:** Valve boxes filled with dirt, damaged valve boxes.,  
damaged back-flow cages.

**After Image:**



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14	Trees - Down and broken branches	Complete d	UNNACC EPTABL E	50/100(50 %)	Removed down and broken branches.	Jose Navarro	10/23/202 4 02:24 PM	NA

**Notes:** Missing trees in parkway areas, dead trees, dead palms, trees and palms declining, low branches/fronds,

**After Image:**



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15	Trees - Sidewalks /Streets	Completed	UNNACC EPTABLE	50/100(50%)	Inspect areas of service to ensure trees are not encroaching on right of ways.	Jose Navarro	10/23/2024 02:23 PM	NA

**Notes:** Stains in hardscape areas, lifted/damaged sidewalks.

**After Image:**



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16	Trees - Weed control	Complete d	UNNACC EPTABL E	50/100(50 %)	Inspect tree wells for weeds. Remove and treat as needed.	Jose Navarro	10/23/202 4 02:23 PM	NA

**Notes:** Remove stakes from established trees. Fertilize trees and palms.

**After Image:**



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17	Turf - Edging	Completed	ACCEPTABLE	100/100(100%)	Edge all turf areas as scheduled.	Jose Navarro	10/23/2024 01:43 PM	NA
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#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
18	Turf - String Trim	Completed	ACCEPTABLE	100/100(100%)	String trim areas as scheduled. (Valve boxes, posts, buildings, bbq).	Jose Navarro	10/23/2024 01:43 PM	NA

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
19	Turf - Low Spots	Completed	ACCEPTABLE	100/100(100%)	Check all turf areas for low spots. Fill with topper as needed.	Jose Navarro	10/24/2024 08:38 AM	NA

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
20	General Site Maintenance - Debris control	Completed	ACCEPTABLE	100/100(100%)	Remove any debris throughout parks and right of ways.	Jose Navarro	10/23/2024 01:43 PM	NA

#	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	Jose Navarro	10/24/2024 08:46 AM	NA



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