

Inspection Details



Total Score : **1700/2100 (81%)**

Property Name : **30 - HAAS Automation**

Reference Number : **INS-3422**

Last Inspected Time : **2/4/2025 09:44 AM**

Address : **520 Challenger Pl, 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.	Oliver Carrillo	2/4/2025 09:01 AM	NA

Notes: Excessive amounts of trash.

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
2	General Site Maintenance - Debris control	Completed	UNNACC EPTABLE	50/100(50%)	Remove any debris throughout parks and right of ways.	Oliver Carrillo	2/4/2025 09:00 AM	NA

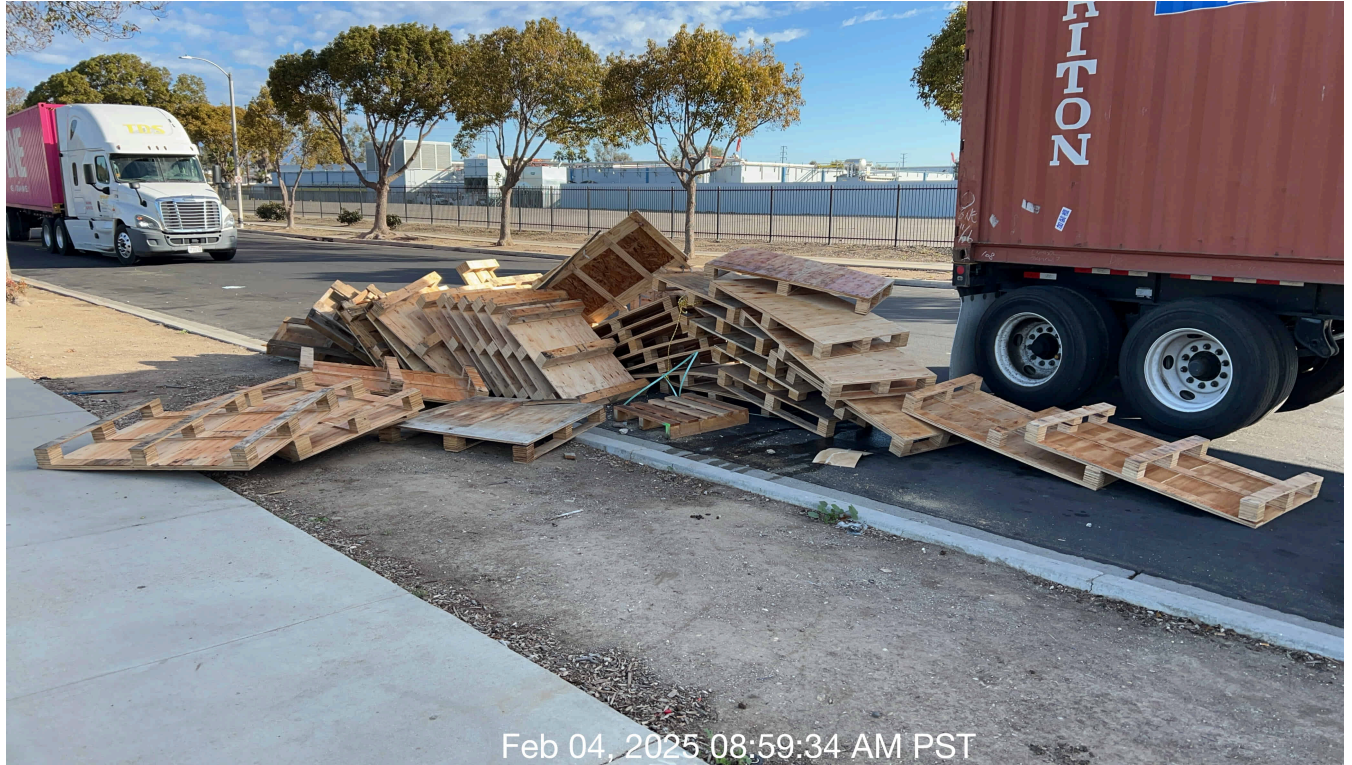
Notes: Pile of pallets left in street needs to be removed.

After Image:

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#	Task Name	Status	Respon se	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
3	Planters - Shrub pruning	Complete d	UNNACC EPTABL E	50/100(50 %)	Prune all shrubs and planter areas as schedule d.	Oliver Carrillo	2/4/2025 09:02 AM	NA

Notes: Shrubs need to be pruned.

After Image:

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#	Task Name	Status	Respon se	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
4	Irrigation - Schedulin g	Complete d	UNNACC EPTABL E	50/100(50 %)	Monitor and adjust all irrigation. Adjust as necessar y.	Oliver Carrillo	2/4/2025 09:03 AM	NA

Notes: Irrigation scheduling needs to be corrected.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
5	Irrigation - Run-Off	Completed	UNNACC EPTABLE	50/100(50%)	Inspect areas of service for water run-off. Repair and replace irrigation when necessary.	Oliver Carrillo	2/4/2025 09:04 AM	NA

Notes: Irrigation runoff from planters needs to be repaired.

After Image:



#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
6	Irrigation - Coverage	Completed	UNNACC EPTABLE	50/100(50%)	Ensure proper sprinkler coverage throughout turf and planter areas.	Oliver Carrillo	2/4/2025 09:05 AM	NA

Notes: Irrigation coverage is insufficient.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
7	Irrigation - Valve boxes	Completed	UNNACC EPTABLE	50/100(50%)	Inspect areas of service for broken or missing valve box lids.	Oliver Carrillo	2/4/2025 09:08 AM	NA

Notes: Irrigation valve box needs new cover.

After Image:

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#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
8	Trees - Sidewalks /Streets	Completed	UNNACC EPTABLE	50/100(50%)	Inspect areas of service to ensure trees are not encroaching on right of ways.	Oliver Carrillo	2/4/2025 09:10 AM	NA

Notes: Sidewalk lifted due to tree roots recommend grinding.

After Image:

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#	Task Name	Status	Respon se	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
9	Turf - Mowing	Complete d	ACCEPT ABLE	100/100(1 00%)	Mow turf areas as schedule d.	Oliver Carrillo	2/4/2025 08:54 AM	NA

Notes: No turf area.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
10	Turf - Edging	Completed	ACCEPTABLE	100/100(100%)	Edge all turf areas as scheduled.	Oliver Carrillo	2/4/2025 08:54 AM	NA

Notes: No turf area.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
11	Turf - String Trim	Completed	ACCEPTABLE	100/100(100%)	String trim areas as scheduled. (Valve boxes, posts, buildings, bbq).	Oliver Carrillo	2/4/2025 08:55 AM	NA

Notes: No turf area.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
12	Turf - Low Spots	Completed	ACCEPTABLE	100/100(100%)	Check all turf areas for low spots. Fill with topper as needed.	Oliver Carrillo	2/4/2025 08:55 AM	NA

Notes: No turf area.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
13	Turf - Bare spots	Completed	ACCEPTABLE	100/100(100%)	Check all turf areas for bare spots. Add topper	Oliver Carrillo	2/4/2025 08:55 AM	NA

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

Notes: No turf area.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
14	General Site Maintenance - Amenities	Completed	ACCEPTABLE	100/100(100%)	Check all amenities (Benches, bbqs, kiosks). Clean as necessary. Report deficiencies to District representative.	Oliver Carrillo	2/4/2025 09:00 AM	NA

Notes: No amenities.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
15	General Site Maintenance - Graffiti	Completed	ACCEPTABLE	100/100(100%)	Remove all graffiti as necessary. Report to District representative if out of scope.	Oliver Carrillo	2/4/2025 09:00 AM	NA

Notes: No graffiti found.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
16	General Site Maintenance - Blowing hardscape	Completed	ACCEPTABLE	100/100(100%)	Blow off all hardscapes as needed. (Restrooms, sports courts, playgrounds, picnic areas, walkways).	Oliver Carrillo	2/4/2025 09:01 AM	NA

Notes: Hard escape blowing complete.

After Image:



#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
17	Planters - Weed control	Completed	ACCEPTABLE	100/100(100%)	Remove and control all weeds in planter areas.	Oliver Carrillo	2/4/2025 09:03 AM	NA

Notes: No weeds in planters.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
18	Planters - Plant material	Completed	ACCEPTABLE	100/100(100%)	Inspect of degrading or missing plant material. Monitor and treat for pests.	Oliver Carrillo	2/4/2025 09:04 AM	NA

Notes: Shrubs and planters are healthy.

After Image:

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#	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.	Oliver Carrillo	2/4/2025 09:42 AM	NA

Notes: No wet spots found.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
20	Trees - Down and broken branches	Completed	ACCEPTABLE	100/100(100%)	Removed down and broken branches.	Oliver Carrillo	2/4/2025 09:08 AM	NA

Notes: No falling trees or tree branches found.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
#	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.	Oliver Carrillo	2/4/2025 09:10 AM	NA

Notes: No weeds around trees.

