

Inspection
Details



Total Score : 1850/2100 (88%)

Property Name : CFD 7 - Wagon Wheel

Reference Number : INS-3442

Last Inspected Time : 2/26/2025 11:23 AM

Address : 550 Winchester Dr, Oxnard
- 93036, 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.	Oliver Carrillo	2/26/2025 10:42 AM	NA

Notes: Has not been mowed.

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 - Amenities	Completed	UNNACC EPTABLE	50/100(50%)	Check all amenities (Benches, bbqs, kiosks). Clean as necessary. Report deficiencies to District representative.	Oliver Carrillo	2/26/2025 10:52 AM	NA

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
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Notes: Playground is missing parts. Electrical outlet missing cover in gazebo number two.

After Image:



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3	General Site Maintenance - Graffiti	Completed	UNNACC EPTABLE	50/100(50%)	Remove all graffiti as necessary. Report to District representative if out of scope.	Oliver Carrillo	2/26/2025 10:36 AM	NA
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Notes: Multiple graffiti on sidewalk of spur dr.

After Image:

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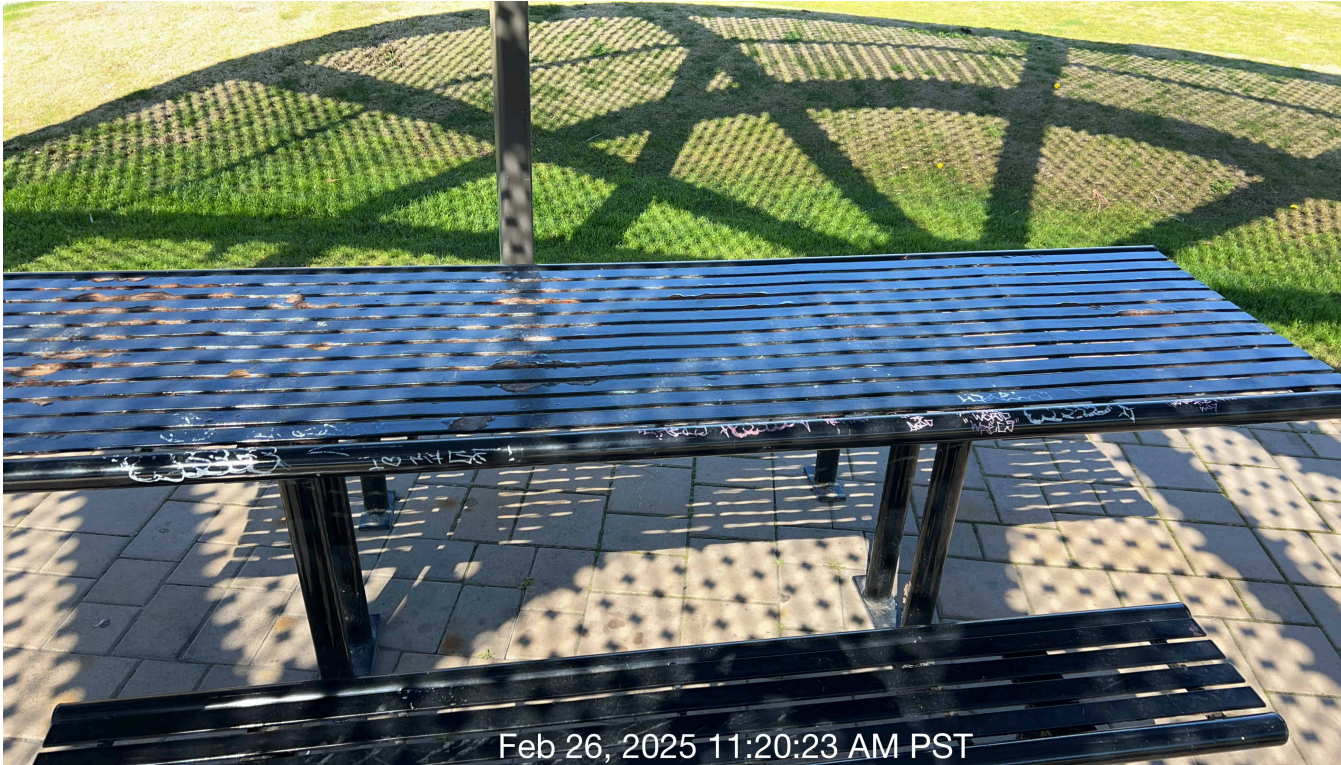
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#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
4	Irrigation - Wet spots	Completed	UNNACCEPTABLE	50/100(50%)	Inspect areas of service for wet spots in turf and planters. Adjust and repair irrigation as needed.	Oliver Carrillo	2/26/2025 10:48 AM	NA

Notes: Wet spot in turf area next to sidewalk.

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After Image:



#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
5	Irrigation - Valve boxes	Completed	UNNACC EPTABLE	50/100(50%)	Inspect areas of service for broken or missing valve box lids.	Oliver Carrillo	2/26/2025 10:48 AM	NA

Notes: Multiple Irrigation valve box lids missing in planters along spur dr. One valve box missing lid near playground. Irrigation boxes are otherwise in good condition.

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After Image:



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6	Turf - Edging	Completed	ACCEPTABLE	100/100(100%)	Edge all turf areas as scheduled.	Oliver Carrillo	2/26/2025 10:56 AM	NA
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Notes: Edging is complete.

After Image:

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

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7	Turf - String Trim	Completed	ACCEPTABLE	100/100(100%)	String trim areas as scheduled. (Valve boxes, posts, buildings, bbq).	Oliver Carrillo	2/26/2025 10:56 AM	NA

Notes: String trim is good.

After Image:

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#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
8	Turf - Low Spots	Completed	ACCEPTABLE	100/100(100%)	Check all turf areas for low spots. Fill with topper as needed.	Oliver Carrillo	2/26/2025 10:56 AM	NA

Notes: No low spots found in turf areas.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
9	Turf - Bare spots	Completed	ACCEPTABLE	100/100(100%)	Check all turf areas for bare spots. Add topper and seed as necessary. Ensure we have irrigation coverage.	Oliver Carrillo	2/26/2025 10:54 AM	NA

Notes: No bare spots found in turf areas.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
10	General Site Maintenance - Litter and Trash removal	Completed	ACCEPTABLE	100/100(100%)	Empty trash cans and collect litter as needed.	Oliver Carrillo	2/26/2025 10:53 AM	NA

Notes: Minimal trash found.

After Image:

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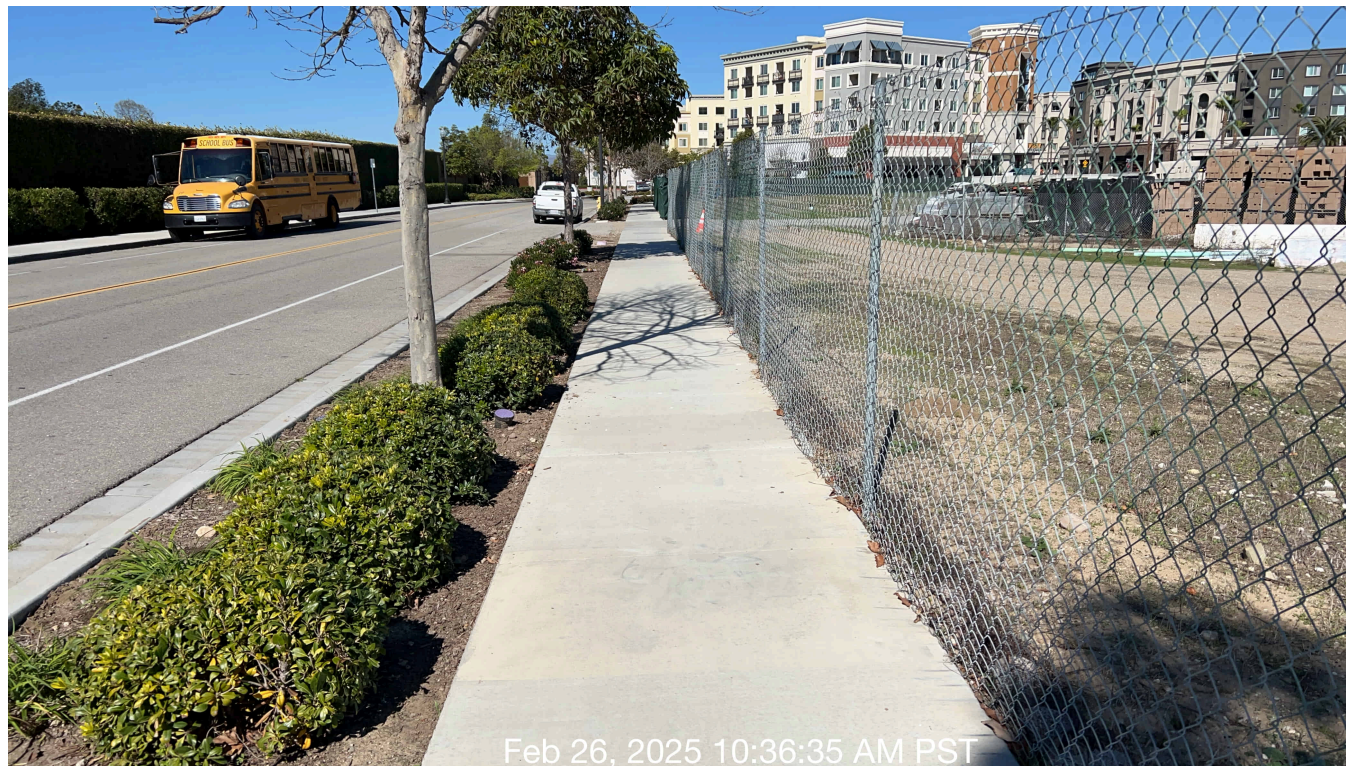
11	General Site Maintenance - Debris control	Completed	ACCEPTABLE	100/100(100%)	Remove any debris throughout parks and right of ways.	Oliver Carrillo	2/26/2025 10:53 AM	NA
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Notes: No debris found.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
12	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	2/26/2025 10:36 AM	NA

Notes: Hardscape blowing complete.

After Image:



#	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.	Oliver Carrillo	2/26/2025 10:36 AM	NA

Notes: Shrubs pruned correctly

After Image:



#	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.	Oliver Carrillo	2/26/2025 10:57 AM	NA

Notes: No weeds found in planters.

#	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.	Oliver Carrillo	2/26/2025 10:51 AM	NA

Notes: Plant material is healthy. Some planters have been replanted.

After Image:

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#	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.	Oliver Carrillo	2/26/2025 10:45 AM	NA

Notes: Irrigation scheduling appears sufficient.

#	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.	Oliver Carrillo	2/26/2025 10:45 AM	NA

Notes: No irrigation runoff found.

#	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.	Oliver Carrillo	2/26/2025 10:45 AM	NA

Notes: Irrigation coverage is good.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
19	Trees - Down and broken branches	Completed	ACCEPTABLE	100/100(100%)	Removed down and broken branches.	Oliver Carrillo	2/26/2025 10:37 AM	NA

Notes: No fallen trees or tree branches found.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
20	Trees - Sidewalks	Completed	ACCEPTABLE	100/100(100%)	Inspect areas of	Oliver Carrillo	2/26/2025 11:07 AM	NA

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
	/Streets				service to ensure trees are not encroaching on right of ways.			

Notes: Sidewalks are in good condition.


#	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	2/26/2025 11:08 AM	NA

Notes: No weeds around trees.

After Image:

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