

Inspection
Details



Total Score : 1700/2100 (81%)

Property Name : CFD 2 - Westport

Reference Number : INS-3454

Last Inspected Time : 2/27/2025 03:31 PM

Address : 1337 Bayside Cir, Oxnard - 93035, California, United States

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
1	Turf - Low Spots	Completed	UNNACC EPTABLE	50/100(50%)	Check all turf areas for low spots. Fill with topper as needed.	Jose Navarro	2/25/2025 02:13 PM	NA

Notes: Low spots in turf areas. Missing trees.

After Image:

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

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
2	Turf - Bare spots	Completed	UNNACCEPTABLE	50/100(50%)	Check all turf areas for bare spots. Add topper and seed as necessary. Ensure we have irrigation coverage.	Jose Navarro	2/25/2025 02:13 PM	NA

Notes: Bare spots in turf areas.

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

After Image:



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



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



#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
3	General Site Maintenance - Amenities	Completed	UNNACC EPTABLE	50/100(50%)	Check all amenities . (Benches , bbqs, kiosks). Clean as necessary. Report deficiencies to District representative.	Jose Navarro	2/25/2025 02:13 PM	NA

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

Notes: Damaged irrigation and electrical pedestals. Damaged trash cans. Damaged barbecue grills. Missing drinking fountains. Damaged exercise and playground equipment. Damages park signs.

After Image:



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



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

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



Feb 27, 2025 01:48:59 PM PST

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



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



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

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



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



#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
4	Planters - Weed control	Completed	UNNACCEPTABLE	50/100(50%)	Remove and control all weeds in planter areas.	Jose Navarro	2/25/2025 02:13 PM	NA

Notes: Weeds in turf, hardscape and planter areas.

After Image:

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



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



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



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



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



#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
5	Planters - Plant material	Completed	UNNACCEPTABLE	50/100(50%)	Inspect of degrading or missing plant material. Monitor and treat for pests.	Jose Navarro	2/25/2025 02:13 PM	NA

Notes: Missing plant material. Plant material declining. Mulch/Gazania needed in planter areas throughout the Westport area.

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

After Image:



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

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



#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
6	Irrigation - Valve boxes	Completed	UNNACC EPTABLE	50/100(50%)	Inspect areas of service for broken or missing valve box lids.	Jose Navarro	2/25/2025 02:13 PM	NA

Notes: Damaged valve boxes and lids. Damaged back-flow cage. Missing back-flow box cage.

After Image:

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

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
7	Trees - Down and broken branches	Completed	UNNACC EPTABLE	50/100(50%)	Removed down and broken branches.	Jose Navarro	2/25/2025 02:14 PM	NA

Notes: Dead palm tree. Missing trees. Trees declining throughout Westport. Tree stumps in planter areas.

After Image:

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



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



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



#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
								
Feb 27, 2025 01:53:58 PM PST								

#	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.	Jose Navarro	2/25/2025 02:14 PM	NA

Notes: Lifted sidewalks. Damaged hardscape areas.

After Image:

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



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

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



Feb 27, 2025 01:42:32 PM PST

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



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



#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
 Feb 27, 2025 02:04:45 PM PST								
#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
9	Turf - Mowing	Completed	ACCEPTABLE	100/100(100%)	Mow turf areas as scheduled.	Jose Navarro	2/25/2025 02:13 PM	NA
#	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	Jose Navarro	2/25/2025 02:13 PM	NA

#	Task Name	Status	Response	Score(%)	Task Description scheduled.	Inspected By	Inspected Date	Price
#	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).	Jose Navarro	2/25/2025 02:13 PM	NA
#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
12	General Site Maintenance - Litter and Trash removal	Completed	ACCEPTABLE	100/100(100%)	Empty trash cans and collect litter as needed.	Jose Navarro	2/25/2025 02:13 PM	NA
#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
13	General Site Maintenance - Debris control	Completed	ACCEPTABLE	100/100(100%)	Remove any debris throughout parks and right of ways.	Jose Navarro	2/25/2025 02:13 PM	NA
#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
14	General Site	Completed	ACCEPTABLE	100/100(100%)	Remove all graffiti	Jose Navarro	2/25/2025 02:13 PM	NA

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
	Maintenance - Graffiti				as necessary. Report to District representative if out of scope.			
#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
15	General Site Maintenance - Blowing hardscape	Completed	ACCEPTABLE	100/100(100%)	Blow off all hardscapes as needed. (Restrooms, sports courts, playgrounds, picnic areas, walkways).	Jose Navarro	2/25/2025 02:13 PM	NA
#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
16	Planters - Shrub pruning	Completed	ACCEPTABLE	100/100(100%)	Prune all shrubs and planter areas as scheduled.	Jose Navarro	2/25/2025 02:13 PM	NA

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
17	Irrigation - Scheduling	Completed	ACCEPTABLE	100/100(100%)	Monitor and adjust all irrigation. Adjust as necessary.	Jose Navarro	2/25/2025 02:13 PM	NA
#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
18	Irrigation - Run-Off	Completed	ACCEPTABLE	100/100(100%)	Inspect areas of service for water run-off. Repair and replace irrigation when necessary.	Jose Navarro	2/25/2025 02:13 PM	NA
#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
19	Irrigation - Coverage	Completed	ACCEPTABLE	100/100(100%)	Ensure proper sprinkler coverage throughout turf and planter areas.	Jose Navarro	2/25/2025 02:13 PM	NA
#	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	Jose Navarro	2/25/2025 02:13 PM	NA

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
					planters. Adjust and repair irrigation as needed.			
#	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	2/27/2025 02:16 PM	NA
Notes: .								