

Inspection  
Details



Total Score : 1850/2100 (88%)

Property Name : 27 - Rose Island

Reference Number : INS-3524

Last Inspected Time : 4/10/2025 01:09 PM

Address : 1500 Levi Way, Oxnard - 93033, California, United States

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
1	General Site Maintenance - Graffiti	Completed	UNNACC EPTABLE	50/100(50%)	Remove all graffiti as necessary. Report to District representative if out of scope.	Gustavo Martinez	4/10/2025 11:20 AM	NA

Notes: Graffiti on sidewalk needs to be removed.

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
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2	Planters - Weed control	Completed	UNNACCEPTABLE	50/100(50%)	Remove and control all weeds in planter areas.	Gustavo Martinez	4/10/2025 11:03 AM	NA
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**Notes:** Weeds need attention on Dallas drive and Raiders way

**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
3	Irrigation - Run-Off	Completed	UNNACCEPTABLE	50/100(50%)	Inspect areas of service for water run-off. Repair and replace irrigation when necessary.	Gustavo Martinez	4/10/2025 11:17 AM	NA

**Notes:** Irrigation break needs attention.

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



#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
4	Trees - Down and broken branches	Completed	UNACCEPTABLE	50/100(50%)	Removed down and broken branches.	Gustavo Martinez	4/10/2025 11:18 AM	NA

**Notes:** Low hanging palm frond needs removal.

After Image:

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

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5	Trees - Sidewalks /Streets	Completed	UNNACCEPTABLE	50/100(50%)	Inspect areas of service to ensure trees are not encroaching on right of ways.	Gustavo Martinez	4/10/2025 11:14 AM	NA

**Notes:** Sidewalks need attention throughout district.

**After Image:**

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Apr. 10, 2025 11:14:22 AM PDT

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#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
 <p>Apr 10, 2025 11:27:24 AM PDT</p>								

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
6	Turf - Mowing	Completed	ACCEPTABLE	100/100(100%)	Mow turf areas as scheduled.	Gustavo Martinez	4/10/2025 10:53 AM	NA

**Notes:** Turf has been mowed correctly.


**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
								

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
7	Turf - Edging	Completed	ACCEPTABLE	100/100(100%)	Edge all turf areas as scheduled.	Gustavo Martinez	4/10/2025 10:53 AM	NA

**Notes:** Edging is completed.

**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
8	Turf - String Trim	Completed	ACCEPTABLE	100/100(100%)	String trim areas as scheduled. (Valve boxes, posts, buildings, bbq).	Gustavo Martinez	4/10/2025 11:28 AM	NA

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
9	Turf - Low Spots	Completed	ACCEPTABLE	100/100(100%)	Check all turf areas for low spots. Fill with topper as needed.	Gustavo Martinez	4/10/2025 11:28 AM	NA

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
10	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.	Gustavo Martinez	4/10/2025 11:28 AM	NA

**Notes:** Turf is stressed due to lack of water.

**After Image:**

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#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
11	General Site Maintenance - Litter and Trash removal	Completed	ACCEPTABLE	100/100(100%)	Empty trash cans and collect litter as needed.	Gustavo Martinez	4/10/2025 01:07 PM	NA

**Notes:** No litter to report.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
12	General Site Maintenance - Debris control	Completed	ACCEPTABLE	100/100(100%)	Remove any debris throughout parks and right of ways.	Gustavo Martinez	4/10/2025 01:08 PM	NA

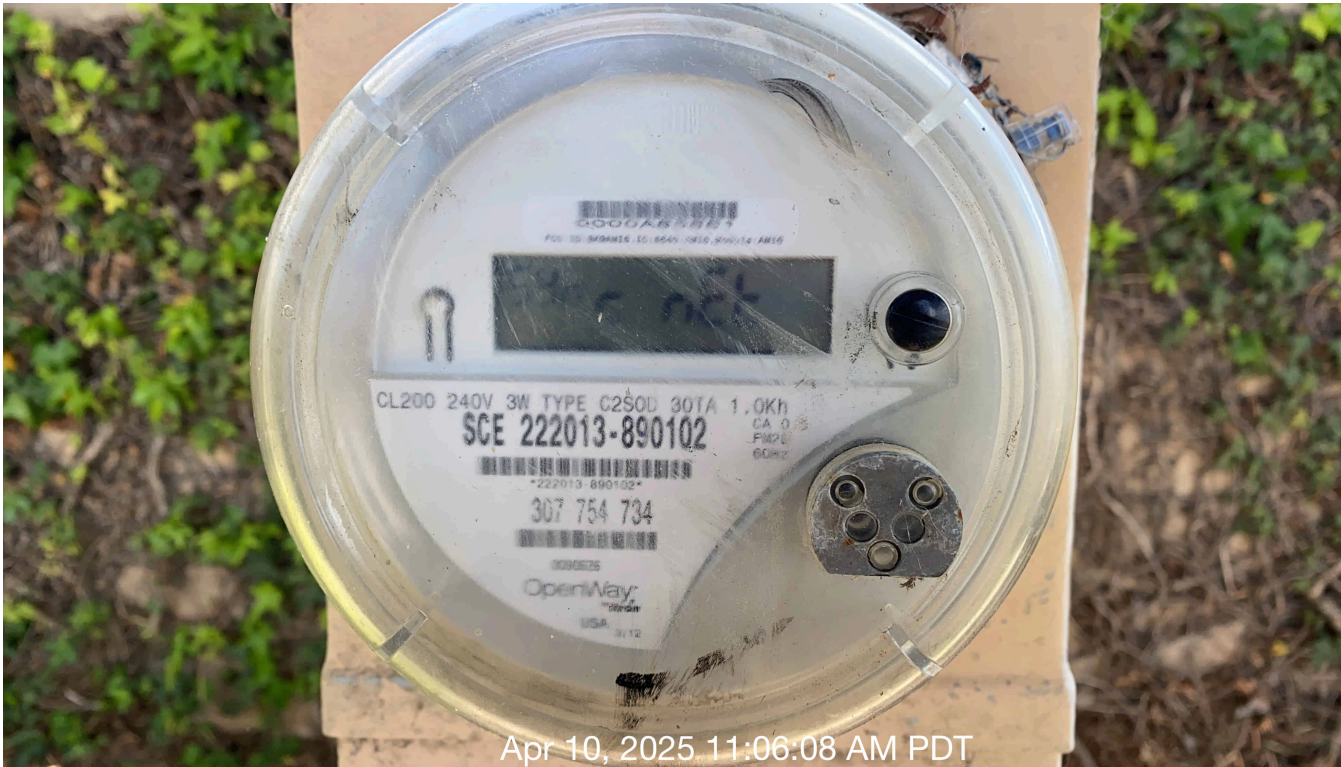
**Notes:** No debris to report.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
13	General Site Maintenance - Amenities	Completed	ACCEPTABLE	100/100(100%)	Check all amenities . (Benches , bbqs, kiosks). Clean as necessary. Report deficiencies to District representative.	Gustavo Martinez	4/10/2025 11:06 AM	NA

**After Image:**



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#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
14	General Site Maintenance - Blowing hardscape	Completed	ACCEPTABLE	100/100(100%)	Blow off all hardscapes as needed. (Restrooms, sports courts, playgrounds, picnic areas, walkways).	Gustavo Martinez	4/10/2025 10:53 AM	NA

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
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**Notes:** Hardscape has been cleared.

**After Image:**



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#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
15	Planters - Shrub pruning	Completed	ACCEPTABLE	100/100(100%)	Prune all shrubs and planter areas as scheduled.	Gustavo Martinez	4/10/2025 11:03 AM	NA

**Notes:** Shrubs and wall vine are trimmed correctly.

**After Image:**





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

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16	Planters - Plant material	Completed	ACCEPTABLE	100/100(100%)	Inspect of degrading or missing plant material. Monitor and treat for pests.	Gustavo Martinez	4/10/2025 10:52 AM	NA

**Notes:** Plant material is healthy throughout district.

**After Image:**

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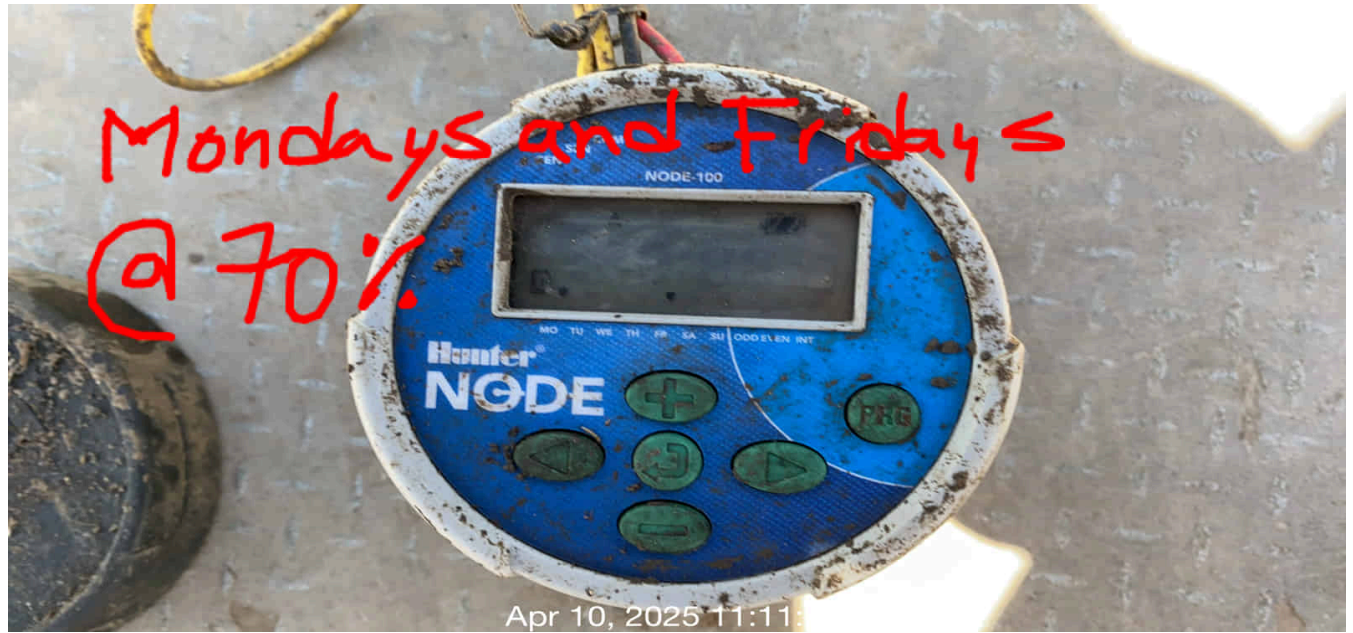
#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
17	Irrigation - Scheduling	Completed	ACCEPTABLE	100/100(100%)	Monitor and adjust all irrigation. Adjust as necessary.	Gustavo Martinez	4/10/2025 11:26 AM	NA

After Image:

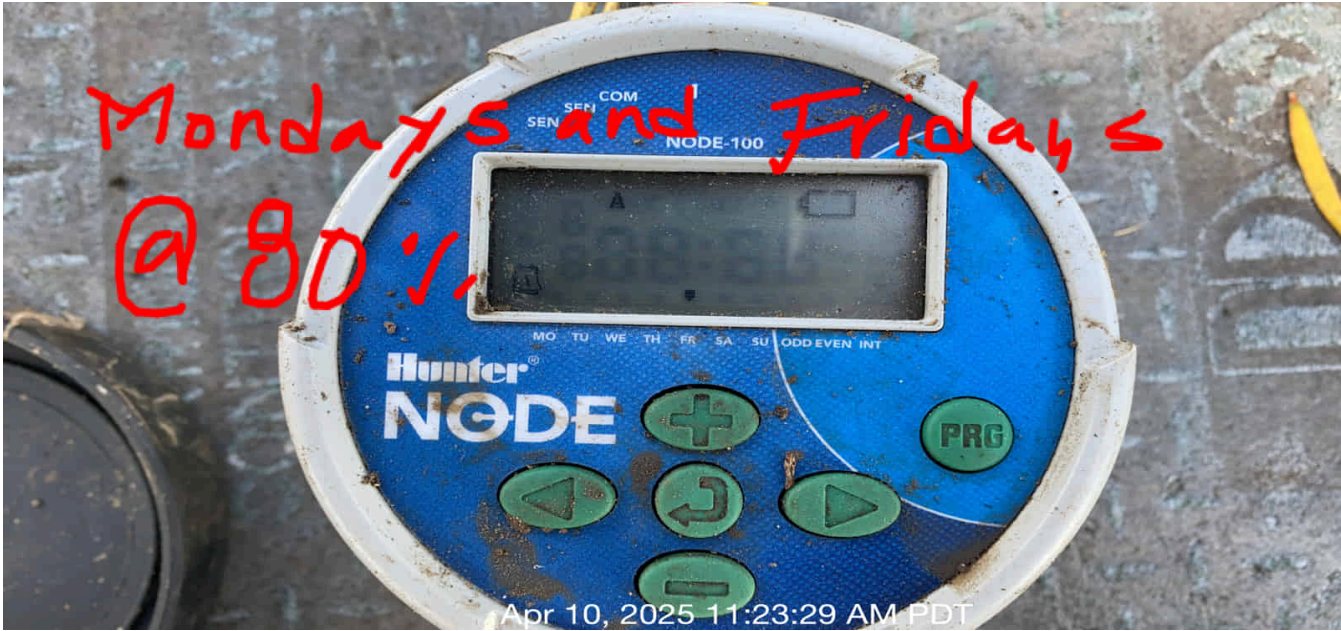
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#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
18	Irrigation - Coverage	Completed	ACCEPTABLE	100/100(100%)	Ensure proper sprinkler coverage throughout turf and planter areas.	Gustavo Martinez	4/10/2025 11:12 AM	NA

**Notes:** Coverage is correct.

**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.	Gustavo Martinez	4/10/2025 01:05 PM	NA

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
20	Irrigation - Valve boxes	Completed	ACCEPTABLE	100/100(100%)	Inspect areas of service for broken or missing valve box lids.	Gustavo Martinez	4/10/2025 10:56 AM	NA

**Notes:** Valve box lids are in good shape.

**After Image:**



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Apr 10, 2025 11:04:58 AM PDT

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21	Trees - Weed control	Completed	ACCEPTABLE	100/100(100%)	Inspect tree wells for weeds. Remove and treat as needed.	Gustavo Martinez	4/10/2025 11:03 AM	NA

**Notes:** Weeds are under control.

**After Image:**

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