

Inspection
Details



Total Score : 1750/2100 (83%)

Property Name : 16 - California Lighthouse

Reference Number : INS-3520

Last Inspected Time : 4/2/2025 09:15 AM

Address : 1225 Nautical Way, Oxnard
- 93030, 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	4/2/2025 08:47 AM	NA

Notes: Graffiti's need 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
 Apr 02, 2025 08:50:31 AM PDT								

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
2	Planters - Plant material	Completed	UNNACC EPTABLE	50/100(50%)	Inspect of degrading or missing plant material. Monitor and treat for pests.	Gustavo Martinez	4/2/2025 08:46 AM	NA

Notes: Low plant material throughout district.

After Image:

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Apr 02, 2025 09:05:23 AM PDT

#	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 - Scheduling	Completed	UNNACCEPTABLE	50/100(50%)	Monitor and adjust all irrigation. Adjust as necessary.	Gustavo Martinez	4/2/2025 09:11 AM	NA

Notes: Irrigation is set to "off". Multiple irrigation issues.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
4	Irrigation - Run-Off	Completed	UNNACCEPTABLE	50/100(50%)	Inspect areas of service for water run-off. Repair and replace irrigation when necessary.	Gustavo Martinez	4/2/2025 09:11 AM	NA

Notes: Irrigation is set to "off". Multiple irrigation issues.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
5	Irrigation - Coverage	Completed	UNNACCEPTABLE	50/100(50%)	Ensure proper sprinkler coverage throughout turf and planter areas.	Gustavo Martinez	4/2/2025 09:11 AM	NA

Notes: Irrigation is set to "off". Multiple irrigation issues.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
6	Irrigation - Wet spots	Completed	UNNACC EPTABLE	50/100(50%)	Inspect areas of service for wet spots in turf and planters. Adjust and repair irrigation as needed.	Gustavo Martinez	4/2/2025 09:12 AM	NA

Notes: Irrigation is set to “off”. Multiple irrigation issues.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
7	Trees - Sidewalks /Streets	Completed	UNNACC EPTABLE	50/100(50%)	Inspect areas of service to ensure trees are not encroaching on right of ways.	Gustavo Martinez	4/2/2025 08:58 AM	NA

Notes: Multiple lifted sidewalks throughout district.

After Image:

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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
8	Turf - Mowing	Completed	ACCEPTABLE	100/100(100%)	Mow turf areas as scheduled.	Gustavo Martinez	4/2/2025 08:44 AM	NA

Notes: No turf

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
9	Turf - Edging	Completed	ACCEPTABLE	100/100(100%)	Edge all turf areas as scheduled.	Gustavo Martinez	4/2/2025 08:44 AM	NA

Notes: No turf

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
10	Turf - String Trim	Completed	ACCEPTABLE	100/100(100%)	String trim areas as scheduled. (Valve boxes, posts, buildings, bbq).	Gustavo Martinez	4/2/2025 08:44 AM	NA

Notes: No turf

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
11	Turf - Low Spots	Completed	ACCEPTABLE	100/100(100%)	Check all turf areas for low spots. Fill with topper as needed.	Gustavo Martinez	4/2/2025 08:44 AM	NA

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
12	Turf - Bare spots	Completed	ACCEPTABLE	100/100(100%)	Check all turf areas for bare spots. Add topper and seed as necessary	Gustavo Martinez	4/2/2025 08:44 AM	NA

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
					y. Ensure we have irrigation coverage.			
#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
13	General Site Maintenance - Litter and Trash removal	Completed	ACCEPTABLE	100/100(100%)	Empty trash cans and collect litter as needed.	Gustavo Martinez	4/2/2025 09:08 AM	NA
Notes: No litter to report.								
#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
14	General Site Maintenance - Debris control	Completed	ACCEPTABLE	100/100(100%)	Remove any debris throughout parks and right of ways.	Gustavo Martinez	4/2/2025 09:08 AM	NA
Notes: No debris to report.								
#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
15	General Site Maintenance - Amenities	Completed	ACCEPTABLE	100/100(100%)	Check all amenities (Benches, bbqs, kiosks). Clean as necessary. Report deficiencies to District	Gustavo Martinez	4/2/2025 09:08 AM	NA

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#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
17	Planters - Shrub pruning	Completed	ACCEPTABLE	100/100(100%)	Prune all shrubs and planter areas as scheduled.	Gustavo Martinez	4/2/2025 08:44 AM	NA

Notes: Shrubs are trimmed correctly.

After Image:

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#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
18	Planters - Weed control	Completed	ACCEPTABLE	100/100(100%)	Remove and control all weeds in planter areas.	Gustavo Martinez	4/2/2025 08:46 AM	NA

Notes: Weeds are under control.

After Image:

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19	Irrigation - Valve boxes	Completed	ACCEPTABLE	100/100(100%)	Inspect areas of service for broken or missing valve box lids.	Gustavo Martinez	4/2/2025 08:44 AM	NA

Notes: Valve box lids are in good shape.

After Image:

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20	Trees - Down and broken branches	Completed	ACCEPTABLE	100/100(100%)	Removed down and broken branches.	Gustavo Martinez	4/2/2025 08:45 AM	NA

Notes: No trees/branches to report.

#	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.	Gustavo Martinez	4/2/2025 08:44 AM	NA

Notes: Weeds are under control.

After Image:



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