Inspection Details



Total Sc	ore	:	1950/21	00 (93%)				
Property Na	ime	:	32 - Oak Pa	ırk				
Reference Number		:	INS-3536					
Last Inspec Time	ted	:	4/4/2025 09:26 AM					
Address		:		∟n, Oxnard - fornia, United	t			
#	Task Name		Status	Respons e	Score(%)	Task Descripti on		
1	Genera Site Mainter nce -		Complete d	UNNACC EPTABL E	50/100(50 %)	Remove any debris througho		

4/4/2025	NA
09:02 AM	

Price

Inspecte

. d Date

Inspecte

d By

Oliver

Carrillo

ut parks and right

of ways.

Notes: Some debris from trees in turf area.

Debris

control

	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price	
--	--------------	--------	--------------	----------	-------------------------	------------------	--------------------	-------	--



	īask Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
--	--------------	--------	--------------	----------	-------------------------	------------------	--------------------	-------



#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
2	General Site Maintena nce - Amenities	Complete d	UNNACC EPTABL E	50/100(50 %)	Check all amenities (Benches , bbqs, kiosks). Clean as necessar y. Report deficienci es to District represent ative.	Oliver Carrillo	4/4/2025 09:03 AM	NA

#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
---	--------------	--------	--------------	----------	-------------------------	------------------	--------------------	-------

Notes: Trashcan lid broken. Drinking fountain does not work.



	ask ame	Status	Respons e	Score(%)	Task Descripti on		Inspecte d Date	Price
--	------------	--------	--------------	----------	-------------------------	--	--------------------	-------



3 Irrigation - Complete UNNACC EPTABL 6) Inspect areas of service for wet spots in turf and planters. Adjust and repair irrigation as needed.	#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
	3			EPTABL		areas of service for wet spots in turf and planters. Adjust and repair irrigation as			NA

Notes: Wet spot around irrigation, quick coupler.

#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
---	--------------	--------	--------------	----------	-------------------------	------------------	--------------------	-------

After Image:



#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
4	Turf - Mowing	Complete d	ACCEPT ABLE	100/100(1 00%)	Mow turf areas as schedule d.	Oliver Carrillo	4/4/2025 08:58 AM	NA

Notes: Mowing complete.

#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
					No se			

#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
5	Turf - Edging	Complete d	ACCEPT ABLE	100/100(1 00%)	Edge all turf areas as schedule d.	Oliver Carrillo	4/4/2025 08:59 AM	NA

Apr 04, 2025 08:58:4

AMPD

Ķ/

Notes: Turf edging complete.

#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price	
---	--------------	--------	--------------	----------	-------------------------	------------------	--------------------	-------	--



#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
6	Turf - String Trim	Complete d	ACCEPT ABLE	100/100(1 00%)	String trim areas as schedule d. (Valve boxes, posts, buildings, bbq).	Oliver Carrillo	4/4/2025 08:59 AM	NA

Notes: String trim complete.

Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price	
--------------	--------	--------------	----------	-------------------------	------------------	--------------------	-------	--



#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
7	Turf - Low Spots	Complete d	ACCEPT ABLE	100/100(1 00%)	Check all turf areas for low spots. Fill with topper as needed.	Oliver Carrillo	4/4/2025 09:00 AM	NA

Notes: No low spots in turf area.

#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
8	Turf - Bare spots	Complete d	ACCEPT ABLE	100/100(1 00%)	Check all turf areas for bare spots. Add topper and seed as necessar y. Ensure we have irrigation coverage.	Oliver Carrillo	4/4/2025 09:00 AM	NA
Notes: No	bare spots in	turf area.						
#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
9	General Site Maintena nce - Litter and Trash removal	Complete d	ACCEPT ABLE	100/100(1 00%)	Empty trash cans and collect litter as needed.	Oliver Carrillo	4/4/2025 09:19 AM	NA
Notes: No	trash or litter	on site.						
#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
10	General Site Maintena nce - Graffiti	Complete d	ACCEPT ABLE	100/100(1 00%)	Remove all graffiti as necessar y. Report to District represent ative if out of scope.	Oliver Carrillo	4/4/2025 09:04 AM	NA
Notes: No	graffiti.							

#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
11	General Site Maintena nce - Blowing hardscap e	Complete d	ACCEPT ABLE	100/100(1 00%)	Blow off all hardscap es as needed. (Restroo ms, sports courts, playgroun ds, picnic areas, walkways).	Oliver Carrillo	4/4/2025 09:06 AM	NA

Notes: Hard scape blowing complete.



	ask ame	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
--	------------	--------	--------------	----------	-------------------------	------------------	--------------------	-------



#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
12	Planters - Shrub pruning	Complete d	ACCEPT ABLE	100/100(1 00%)	Prune all shrubs and planter areas as schedule d.	Oliver Carrillo	4/4/2025 09:07 AM	NA

Notes: Shrub pruning is correct.

After Image:

	ask ame	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
--	------------	--------	--------------	----------	-------------------------	------------------	--------------------	-------



#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
13	Planters - Weed control	Complete d	ACCEPT ABLE	100/100(1 00%)	Remove and control all weeds in planter areas.	Oliver Carrillo	4/4/2025 09:09 AM	NA

Notes: No weeds in planter area.

#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
14	Planters - Plant material	Complete d	ACCEPT ABLE	100/100(1 00%)	Inspect of degrading or missing plant material. Monitor and treat for pests.	Oliver Carrillo	4/4/2025 09:09 AM	NA

Notes: Plant material is healthy.



#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
15	Irrigation - Schedulin g	Complete d	ACCEPT ABLE	100/100(1 00%)	Monitor and adjust all irrigation. Adjust as necessar y.	Oliver Carrillo	4/4/2025 09:19 AM	NA

Notes: Irrigation scheduling is correct.



#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
		den fra la producing						
		- 1/2					James	
0		DAYS STATIONS	S M MV 1 2	T W T 3 4 5	F S 6 7 8 9	9 10 11 12		
		193	LD20 LD21 LI	022 LD23 LD24 LD25 I	D26 LD27 LD28 LD29	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
E PE	ROGRAM	WATER DAYS	STATIONS		THE FAIL			EAR
s	QUICK	WATER % BUDGET	REVIEW	PROC 04, 2025 (09:16:36			

#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
16	Irrigation - Run-Off	Complete d	ACCEPT ABLE	100/100(1 00%)	Inspect areas of service for water run-off. Repair and replace irrigation when necessar y.	Oliver Carrillo	4/4/2025 09:18 AM	NA
Notes: No	irrigation runo	ff found.						
			_		Task			
#	Task Name	Status	Respons e	Score(%)	Descripti on	Inspecte d By	Inspecte d Date	Price
17	Irrigation - Coverage	Complete d	ACCEPT ABLE	100/100(1 00%)	Ensure proper sprinkler coverage througho ut turf and planter areas.	Oliver Carrillo	4/4/2025 09:19 AM	NA
Notes: Irrig	ation coverag	e is sufficient.						
#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
18	Irrigation - Valve boxes	Complete d	ACCEPT ABLE	100/100(1 00%)	Inspect areas of service for broken or missing valve box lids.	Oliver Carrillo	4/4/2025 09:13 AM	NA

Notes: Valve boxes are in good condition.

	Fask Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
--	--------------	--------	--------------	----------	-------------------------	------------------	--------------------	-------



#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
19	Trees - Down and broken branches	Complete d	ACCEPT ABLE	100/100(1 00%)	Removed down and broken branches.	Oliver Carrillo	4/4/2025 09:11 AM	NA

Notes: No fallen trees or tree branches found.

#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
20	Trees - Sidewalks /Streets	Complete d	ACCEPT ABLE	100/100(1 00%)	Inspect areas of service to ensure trees are not encroachi ng on right of ways.	Oliver Carrillo	4/4/2025 09:11 AM	NA
Notes: Sic	lewalks are in	good conditio	n.					
#	Task Name	Status	Respons e	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
21	Trees - Weed control	Complete d	ACCEPT ABLE	100/100(1 00%)	Inspect tree wells for weeds. Remove and treat as needed.	Oliver Carrillo	4/4/2025 09:11 AM	NA

