

## Inspection Details



**Total Score** : **1900/2100 (90%)**

Property Name : **42 - Cantabria/Coronado**

Reference Number : **INS-3377**

Last Inspected Time : **1/21/2025 11:11 AM**

Address : **1703 Tiesa Ln, Oxnard - 93030, California, United States**

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
1	Turf - Bare spots	Completed	UNNACC EPTABLE	50/100(50%)	Check all turf areas for bare spots. Add topper and seed as necessary. Ensure we have irrigation coverage.	Oliver Carrillo	1/21/2025 11:02 AM	NA

**Notes:** Bear spots in turf area need to adjust irrigation coverage.

**After Image:**

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
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#	Task Name	Status	Resposne	Score(%)	Task Description	Inspected By	Inspected Date	Price
2	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	1/21/2025 11:05 AM	NA

**Notes:** Multiple spots found with graffiti.

**After Image:**

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#	Task Name	Status	Respon se	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
3	Irrigation - Wet spots	Complete d	UNNACC EPTABL E	50/100(50 %)	Inspect areas of service for wet spots in turf and planters. Adjust and repair irrigation as needed.	Oliver Carrillo	1/21/2025 11:09 AM	NA

**Notes:** Wet spot found in turf area.

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**After Image:**



#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
4	Trees - Sidewalks /Streets	Completed	UNNACCEPTABLE	50/100(50%)	Inspect areas of service to ensure trees are not encroaching on right of ways.	Oliver Carrillo	1/21/2025 11:10 AM	NA

**Notes:** Sidewalk lifted by tree roots.



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After Image:



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5	Turf - Mowing	Completed	ACCEPTABLE	100/100(100%)	Mow turf areas as scheduled.	Oliver Carrillo	1/21/2025 10:14 AM	NA

**Notes:** Mowing complete.

**After Image:**

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6	Turf - Edging	Completed	ACCEPTABLE	100/100(100%)	Edge all turf areas as scheduled.	Oliver Carrillo	1/21/2025 11:01 AM	NA

**Notes:** Edging complete.

**After Image:**

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#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
7	Turf - String Trim	Completed	ACCEPTABLE	100/100(100%)	String trim areas as scheduled. (Valve boxes, posts, buildings, bbq).	Oliver Carrillo	1/21/2025 11:01 AM	NA

**Notes:** String trim complete.

**After Image:**

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#	Task Name	Status	Respon se	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
8	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	1/21/2025 11:01 AM	NA

**Notes:** No low spots found.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
9	General Site Maintenance - Litter and Trash removal	Completed	ACCEPTABLE	100/100(100%)	Empty trash cans and collect litter as needed.	Oliver Carrillo	1/21/2025 11:02 AM	NA

**Notes:** Minimal litter.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
10	General Site Maintenance - Debris control	Completed	ACCEPTABLE	100/100(100%)	Remove any debris throughout parks and right of ways.	Oliver Carrillo	1/21/2025 11:03 AM	NA

**Notes:** No debris found.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
11	General Site Maintenance - Amenities	Completed	ACCEPTABLE	100/100(100%)	Check all amenities (Benches, bbqs, kiosks). Clean as necessary. Report deficiencies to District representative.	Oliver Carrillo	1/21/2025 10:10 AM	NA

**Notes:** N/A

#	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	1/21/2025 11:04 AM	NA

**Notes:** Hard scape 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	1/21/2025 11:05 AM	NA

**Notes:** Shrubs pruned correctly.

**After Image:**



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14	Planters - Weed control	Completed	ACCEPTABLE	100/100(100%)	Remove and control all weeds in planter areas.	Oliver Carrillo	1/21/2025 11:06 AM	NA

**Notes:** No weeds in planters.

**After Image:**

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15	Planters - Plant material	Completed	ACCEPTABLE	100/100(100%)	Inspect of degrading or missing plant material. Monitor and treat for pests.	Oliver Carrillo	1/21/2025 11:08 AM	NA

**Notes:** Plant material is healthy.

**After Image:**

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16	Irrigation - Scheduling	Completed	ACCEPTABLE	100/100(100%)	Monitor and adjust all irrigation. Adjust as necessary.	Oliver Carrillo	1/21/2025 11:08 AM	NA

**Notes:** Irrigation scheduling is good

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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	1/21/2025 11:08 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	1/21/2025 11:08 AM	NA

**Notes:** Irrigation coverage is good.

**After Image:**

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#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
19	Irrigation - Valve boxes	Completed	ACCEPTABLE	100/100(100%)	Inspect areas of service for broken or missing valve box lids.	Oliver Carrillo	1/21/2025 11:09 AM	NA

**Notes:** Valve box covers in good condition

**After Image:**

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20	Trees - Down and broken branches	Completed	ACCEPTABLE	100/100(100%)	Removed down and broken branches.	Oliver Carrillo	1/21/2025 11:10 AM	NA

**Notes:** No fallen trees or branch.

#	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	1/21/2025 11:11 AM	NA

**Notes:** No weeds around trees.

**After Image:**



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