Inspection Details



Total Score : 1950/2100 (93%)

Property Name : 41 - Pacific Cove

Reference Number INS-3376

Last Inspected :

1/27/2025 08:30 AM

Time

Address

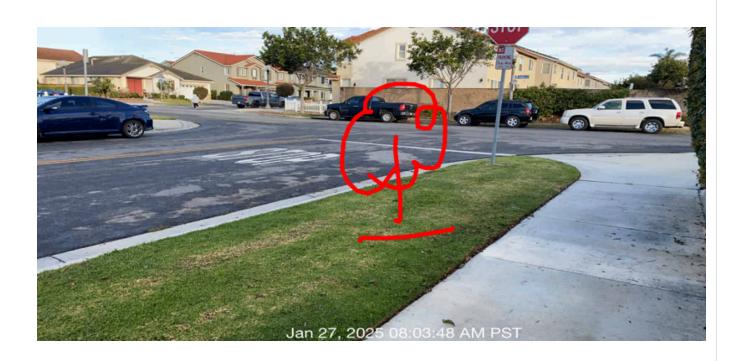
5483 Conner Dr, Oxnard -

93033, California, United

States

| # | Task Name | Status | Respons e | Score(%) | Task Descripti on | Inspecte d By | Inspecte d Date | Price |
|---|---------------------|---------------|-----------------------|-----------------|---|---------------------|-----------------------|-------|
| 1 | Turf - Low Spots | Complete d | UNNACC EPTABL E | 50/100(50 %) | Check all turf areas for low spots. Fill with topper as needed. | Gustavo Martinez | 1/27/2025 08:04 AM | NA |

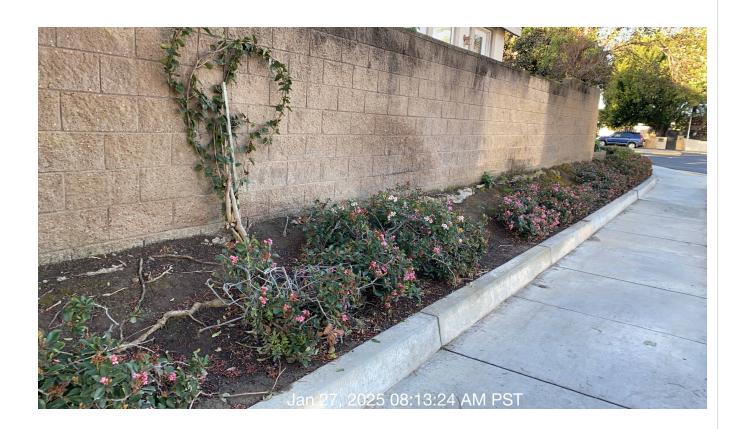
Notes: Missing tree is creating a low spot. Recommend backfilling this area.



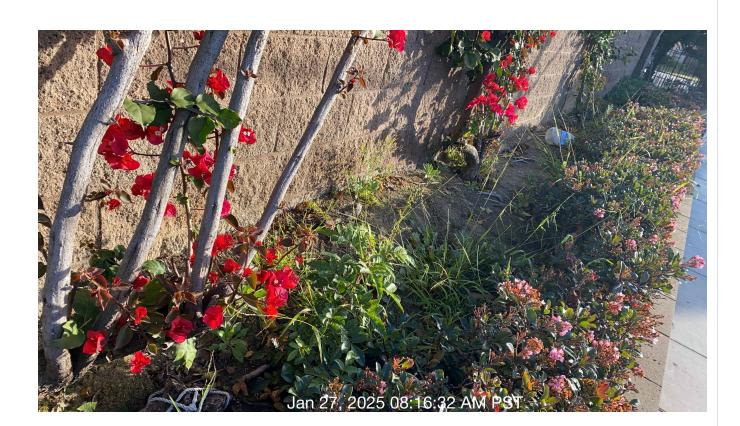
| # | Task Name | Status | Respons e | Score(%) | Task Descripti on | Inspecte d By | Inspecte d Date | Price |
|---|-------------------------------|---------------|-----------------------|-----------------|---|---------------------|-----------------------|-------|
| 2 | Planters - Weed control | Complete d | UNNACC EPTABL E | 50/100(50 %) | Remove and control all weeds in planter areas. | Gustavo Martinez | 1/27/2025 08:27 AM | NA |

Notes: Weeds are not under control.

After Image:













| # | Task Name | Status | Respons e | Score(%) | Task Descripti on | Inspecte d By | Inspecte d Date | Price |
|---|----------------------------|---------------|-----------------------|-----------------|--|---------------------|-----------------------|-------|
| 3 | Trees - Weed control | Complete d | UNNACC EPTABL E | 50/100(50 %) | Inspect tree wells for weeds. Remove and treat as needed. | Gustavo Martinez | 1/27/2025 08:02 AM | NA |
| | | | | | nocaca. | | | |

Notes: Weeds are not under control.







| # | 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. | Gustavo Martinez | 1/27/2025 07:59 AM | NA |

Notes: Turf has been mowed correctly.





Task

on



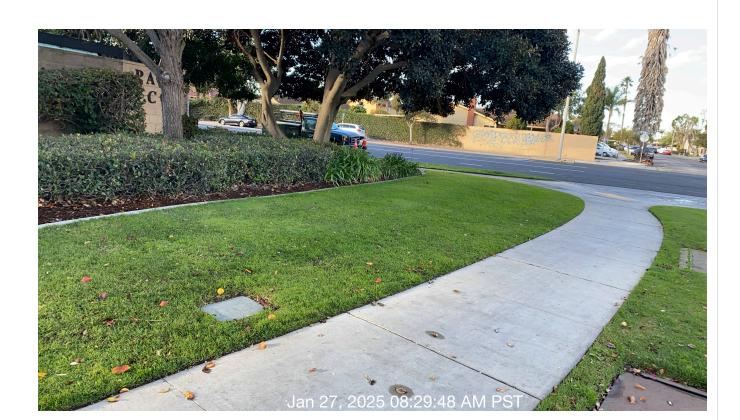


| # | Task Name | Status | Respons e | Score(%) | Task Descripti on | Inspecte d By | Inspecte d Date | Price |
|---|------------------|---------------|----------------|-------------------|--|---------------------|-----------------------|-------|
| 5 | Turf - Edging | Complete d | ACCEPT ABLE | 100/100(1 00%) | Edge all turf areas as schedule d. | Gustavo Martinez | 1/27/2025 07:59 AM | NA |

Notes: Edging has been completed.







| # | 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). | Gustavo Martinez | 1/27/2025 08:18 AM | NA |

| # | Task Name | Status | Respons e | Score(%) | Task Descripti on | Inspecte d By | Inspecte d Date | Price |
|-----------|---|---------------|----------------|-------------------|--|---------------------|-----------------------|-------|
| 7 | Turf - Bare spots | Complete d | ACCEPT ABLE | 100/100(1 | Check all turf areas for bare spots. Add topper and seed as necessar y. Ensure we have irrigation coverage | Gustavo Martinez | 1/27/2025 08:22 AM | NA |
| # | Task Name | Status | Respons e | Score(%) | Task Descripti on | Inspecte d By | Inspecte d Date | Price |
| 8 | General Site Maintena nce - Litter and Trash removal | Complete d | ACCEPT ABLE | 100/100(1 00%) | Empty trash cans and collect litter as needed. | Gustavo Martinez | 1/27/2025 08:18 AM | NA |
| Notes: No | litter to report. | | | | | | | |
| # | Task Name | Status | Respons e | Score(%) | Task Descripti on | Inspecte d By | Inspecte d Date | Price |
| 9 | General Site Maintena nce - Debris control | Complete d | ACCEPT ABLE | 100/100(1 00%) | Remove any debris througho ut parks and right of ways. | Gustavo Martinez | 1/27/2025 08:18 AM | NA |

Notes: No debris to report.

| # | Task Name | Status | Respons e | Score(%) | Task Descripti on | Inspecte d By | Inspecte d Date | Price |
|----|---|----------|----------------|-------------------|--|---------------------|-----------------------|-------|
| 10 | General Site Maintena nce - Amenities | Complete | ACCEPT ABLE | 100/100(1 00%) | Check all amenities . (Benches , bbqs, kiosks). Clean as necessar y. Report deficienci es to District represent ative. | Gustavo Martinez | 1/27/2025 08:22 AM | NA |



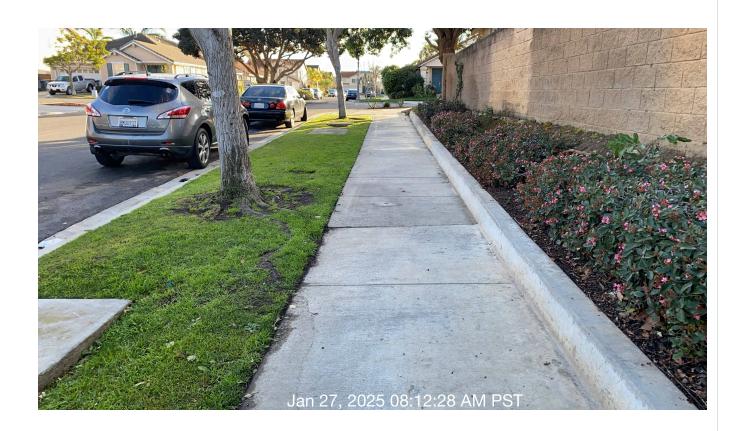
| # | Task Name | Status | Respons e | Score(%) | Task Descripti on | Inspecte d By | Inspecte d Date | Price |
|----|--|---------------|----------------|-----------|---|---------------------|-----------------------|-------|
| 11 | General Site Maintena nce - Graffiti | Complete d | ACCEPT ABLE | 100/100(1 | Remove all graffiti as necessar y. Report to District represent ative if out of scope. | Gustavo Martinez | 1/27/2025 08:19 AM | NA |
| | | | | | | | | |

Notes: No graffiti to report.

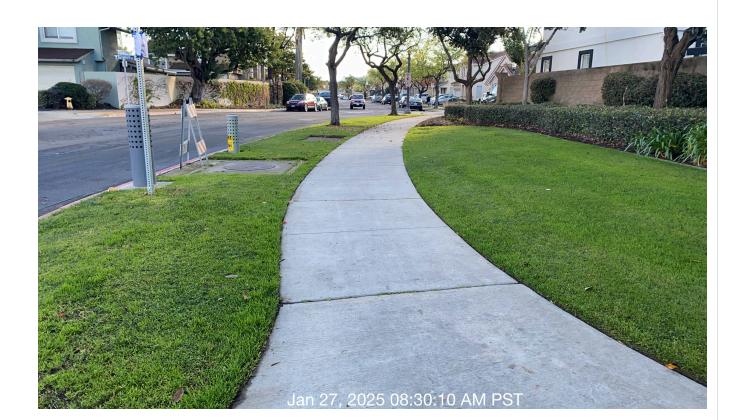
| # | Task Name | Status | Respons e | Score(%) | Task Descripti on | Inspecte d By | Inspecte d Date | Price |
|----|--|---------------|----------------|-----------|--|---------------------|-----------------------|-------|
| 12 | General Site Maintena nce - Blowing hardscap e | Complete d | ACCEPT ABLE | 100/100(1 | Blow off all hardscap es as needed. (Restroo ms, sports courts, playgroun ds, picnic areas, walkways). | Gustavo Martinez | 1/27/2025 08:00 AM | NA |

Notes: Hardscape has been cleared.









| # | Task Name | Status | Respons e | Score(%) | Task Descripti on | Inspecte d By | Inspecte d Date | Price |
|----|--------------------------------|---------------|----------------|-------------------|---|---------------------|-----------------------|-------|
| 13 | Planters - Shrub pruning | Complete d | ACCEPT ABLE | 100/100(1 00%) | Prune all shrubs and planter areas as schedule d. | Gustavo Martinez | 1/27/2025 08:00 AM | NA |

Notes: Shrubs have been trimmed correctly.

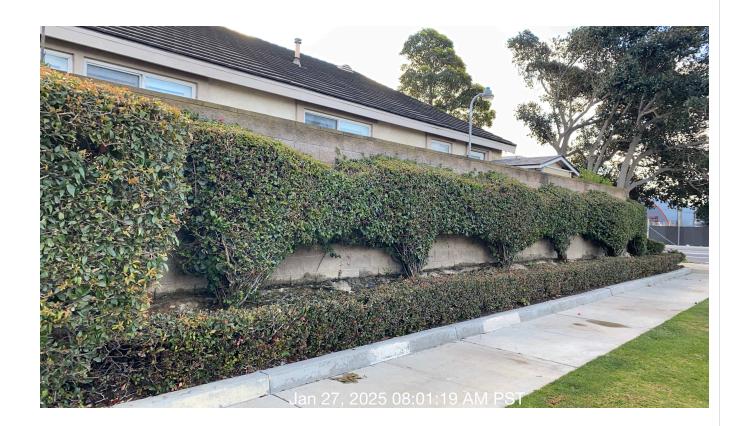






| # | Task Name | Status | Respons e | Score(%) | Task Descripti on | Inspecte d By | Inspecte d Date | Price |
|----|---------------------------------|---------------|----------------|-------------------|--|---------------------|-----------------------|-------|
| 14 | Planters - Plant material | Complete d | ACCEPT ABLE | 100/100(1 00%) | Inspect of degrading or missing plant material. Monitor and treat for pests. | Gustavo Martinez | 1/27/2025 08:01 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. | Gustavo Martinez | 1/27/2025 08:23 AM | NA |

Notes: Irrigation schedule is correct, adjust as needed.



| # | Task Name | Status | Respons e | Score(%) | 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. | Gustavo Martinez | 1/27/2025 08:20 AM | NA |
| | | | | | • | | | |

| # | Task Name | Status | Respons e | Score(%) | Task 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. | Gustavo Martinez | 1/27/2025 08:20 AM | NA |
| # | Task Name | Status | Respons e | Score(%) | Task Descripti on | Inspecte d By | Inspecte d Date | Price |
| 18 | Irrigation - Wet spots | Complete d | ACCEPT ABLE | 100/100(1 | Inspect areas of service for wet spots in turf and planters. Adjust and repair irrigation as needed. | Gustavo Martinez | 1/27/2025 08:20 AM | NA |
| # | Task Name | Status | Respons e | Score(%) | Task Descripti on | Inspecte d By | Inspecte d Date | Price |
| 19 | Irrigation - Valve boxes | Complete d | ACCEPT ABLE | 100/100(1 00%) | Inspect areas of service for broken or missing valve box lids. | Gustavo Martinez | 1/27/2025 08:15 AM | NA |

Notes: Wove box lids are in good shape.





| # | Task Name | Status | Respons e | Score(%) | Task Descripti on | Inspecte d By | Inspecte d Date | Price |
|----|---|---------------|----------------|-------------------|-----------------------------------|---------------------|-----------------------|-------|
| 20 | Trees - Down and broken branches | Complete d | ACCEPT ABLE | 100/100(1 00%) | Removed down and broken branches. | Gustavo Martinez | 1/27/2025 08:20 AM | NA |

Notes: No tree branches to report.

| # | Task Name | Status | Respons e | Score(%) | Task Descripti on | Inspecte d By | Inspecte d Date | Price |
|----|----------------------------------|---------------|----------------|-------------------|--|---------------------|-----------------------|-------|
| 21 | 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. | Gustavo Martinez | 1/27/2025 08:21 AM | NA |

