

## Inspection Details



**Total Score** : **1750/2100 (83%)**

Property Name : **34 - Sunrise Pt/Sunset Cove**

Reference Number : **INS-3312**

Last Inspected Time : **12/10/2024 01:20 PM**

Address : **900 Kohala St, Oxnard - 93030, California, United States**

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
1	Turf - Low Spots	Completed	UNNACC EPTABLE	50/100(50%)	Check all turf areas for low spots. Fill with topper as needed.	Jose Sanchez	12/10/2024 10:03 AM	NA

**Notes:** Several missing trees, causing several low spots recommended for tree replantation.

**After Image:**

#	Task Name	Status	Respon se	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
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2	General Site Maintenance - Amenities	Completed	UNNACC EPTABLE	50/100(50%)	Check all amenities (Benches, bbqs, kiosks). Clean as necessary. Report deficiencies to District representative.	Jose Sanchez	12/10/2024 10:05 AM	NA
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#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
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**Notes:** Damaged wooden fence panel recommended for repairs.

**After Image:**



#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
3	Planters - Weed control	Completed	UNNACC EPTABLE	50/100(50%)	Remove and control all weeds in planter areas.	Jose Sanchez	12/10/2024 10:12 AM	NA

**Notes:** Please have a contractor remove all weeds from property.

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



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#	Task Name	Status	Respon se	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
4	Planters - Plant material	Complete d	UNNACC EPTABL E	50/100(50 %)	Inspect of degrading or missing plant material. Monitor and treat for pests.	Jose Sanchez	12/10/2024 10:12 AM	NA

**Notes:** Missing plant material recommended for replantation.

**After Image:**

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
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5	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.	Jose Sanchez	12/10/202 4 09:52 AM	NA
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#	Task Name	Status	Respon se	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
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**Notes:** Irrigation wet spots are recommended to be treated to avoid stagnant water.

**After Image:**



#	Task Name	Status	Respon se	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
6	Trees - Down and broken branches	Complete d	UNNACC EPTABL E	50/100(50 %)	Removed down and broken branches.	Jose Sanchez	12/10/202 4 10:14 AM	NA

**Notes:** It is recommended to remove all broken branches from the property.

#	Task Name	Status	Respon se	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
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After Image:



#	Task Name	Status	Respon se	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
7	Trees - Sidewalks /Streets	Complete d	UNNACC EPTABL E	50/100(50 %)	Inspect areas of service to ensure trees are not encroachi ng on right of ways.	Jose Sanchez	12/10/202 4 09:53 AM	NA

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
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**Notes:** Several damage sidewalks recommended for grinding, or removal and replacement.

**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 - Mowing	Completed	ACCEPTABLE	100/100(100%)	Mow turf areas as scheduled.	Jose Sanchez	12/10/2024 09:52 AM	NA

**Notes:** Mowing is complete.

**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
9	Turf - Edging	Completed	ACCEPTABLE	100/100(100%)	Edge all turf areas as scheduled.	Jose Sanchez	12/10/2024 10:02 AM	NA

**Notes:** Edging is complete.

**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
10	Turf - String Trim	Completed	ACCEPTABLE	100/100(100%)	String trim areas as scheduled. (Valve boxes, posts, buildings, bbq).	Jose Sanchez	12/10/2024 10:03 AM	NA

**Notes:** String trim is complete.

**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
11	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.	Jose Sanchez	12/10/2024 10:04 AM	NA

**Notes:** There's no visible bare areas.

#	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
12	General Site Maintenance - Litter and Trash removal	Completed	ACCEPTABLE	100/100(100%)	Empty trash cans and collect litter as needed.	Jose Sanchez	12/10/2024 01:02 PM	NA

**Notes:** Trash and litter have been completed.

After Image:

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#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
13	General Site Maintenance - Debris control	Completed	ACCEPTABLE	100/100(100%)	Remove any debris throughout parks and right of ways.	Jose Sanchez	12/10/2024 01:04 PM	NA

**Notes:** Debris has been completed.

**After Image:**

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#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
14	General Site Maintenance - Graffiti	Completed	ACCEPTABLE	100/100(100%)	Remove all graffiti as necessary. Report to District representative if out of scope.	Jose Sanchez	12/10/2024 01:03 PM	NA

**Notes:** Graffiti has been completed.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
15	General Site Maintenance - Blowing hardscape	Completed	ACCEPTABLE	100/100(100%)	Blow off all hardscapes as needed. (Restrooms, sports courts, playgrounds, picnic areas, walkways).	Jose Sanchez	12/10/2024 01:03 PM	NA

**Notes:** Blowing has been completed.

**After Image:**



#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
16	Planters - Shrub pruning	Completed	ACCEPTABLE	100/100(100%)	Prune all shrubs and planter areas as scheduled.	Jose Sanchez	12/10/2024 01:04 PM	NA

**Notes:** Shrubs have been trimmed to standard size.

**After Image:**





#	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.	Jose Sanchez	12/10/2024 10:14 AM	NA

**Notes:** Irrigation scheduling is acceptable.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
18	Irrigation - Run-Off	Completed	ACCEPTABLE	100/100(100%)	Inspect areas of service for water run-off. Repair and replace irrigation when necessary.	Jose Sanchez	12/10/2024 10:14 AM	NA

**Notes:** There is no visible irrigation runoff.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
19	Irrigation - Coverage	Completed	ACCEPTABLE	100/100(100%)	Ensure proper sprinkler coverage throughout turf and planter areas.	Jose Sanchez	12/10/2024 10:14 AM	NA

**Notes:** Irrigation coverage is acceptable.

#	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.	Jose Sanchez	12/10/2024 10:14 AM	NA

**Notes:** Valve boxes are acceptable.

#	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.	Jose Sanchez	12/10/2024 01:04 PM	NA

**Notes:** Tree weeds are acceptable.

**After Image:**

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