

## Inspection Details



**Total Score** : **2000/2100 (95%)**

Property Name : **10 - Country Club**

Reference Number : **INS-3403**

Last Inspected Time : **2/4/2025 08:18 AM**

Address : **1711 Kapalua Dr, Oxnard - 93036, California, United States**

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
1	Planters - Weed control	Completed	UNNACC EPTABLE	50/100(50%)	Remove and control all weeds in planter areas.	Gustavo Martinez	2/4/2025 07:51 AM	NA

**Notes:** Weeds are starting to populate around this planter bed. Schedule spraying treatment.

**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
2	Irrigation - Run-Off	Completed	UNNACC EPTABLE	50/100(50%)	Inspect areas of service for water run-off. Repair and replace irrigation when necessary.	Gustavo Martinez	2/4/2025 08:10 AM	NA

**Notes:** Damaged sprinkler needs attention, creating water run off.



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





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3	Turf - Mowing	Completed	ACCEPTABLE	100/100(100%)	Mow turf areas as scheduled.	Gustavo Martinez	2/4/2025 07:45 AM	NA
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Notes: N/A



#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
4	Turf - Edging	Completed	ACCEPTABLE	100/100(100%)	Edge all turf areas as scheduled.	Gustavo Martinez	2/4/2025 07:46 AM	NA

Notes: N/A

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
5	Turf - String Trim	Completed	ACCEPTABLE	100/100(100%)	String trim areas as scheduled. (Valve boxes, posts, buildings, bbq).	Gustavo Martinez	2/4/2025 07:47 AM	NA

Notes: N/A

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
6	Turf - Low Spots	Completed	ACCEPTABLE	100/100(100%)	Check all turf areas for low spots. Fill with topper as needed.	Gustavo Martinez	2/4/2025 07:47 AM	NA

Notes: N/A

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
7	Turf - Bare spots	Completed	ACCEPTABLE	100/100(100%)	Check all turf areas for bare spots. Add topper	Gustavo Martinez	2/4/2025 07:47 AM	NA

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
					and seed as necessary. Ensure we have irrigation coverage.			

**Notes:** N/A

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
8	General Site Maintenance - Litter and Trash removal	Completed	ACCEPTABLE	100/100(100%)	Empty trash cans and collect litter as needed.	Gustavo Martinez	2/4/2025 07:47 AM	NA

**Notes:** No litter to report.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
9	General Site Maintenance - Debris control	Completed	ACCEPTABLE	100/100(100%)	Remove any debris throughout parks and right of ways.	Gustavo Martinez	2/4/2025 08:16 AM	NA

**Notes:** No debris to report.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
10	General Site Maintenance - Amenities	Completed	ACCEPTABLE	100/100(100%)	Check all amenities (Benches, bbqs, kiosks). Clean as	Gustavo Martinez	2/4/2025 08:02 AM	NA



#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
					necessarily. Report deficiencies to District representative.			

After Image:





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#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
11	General Site Maintenance - Graffiti	Completed	ACCEPTABLE	100/100(100%)	Remove all graffiti as necessary. Report to District representative if out of scope.	Gustavo Martinez	2/4/2025 08:10 AM	NA

**Notes:** No graffiti to report.



#	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).	Gustavo Martinez	2/4/2025 07:54 AM	NA

**Notes:** Hardscape has been cleared correctly.

**After Image:**



Feb 04, 2025 07:54:11 AM PST

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#	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.	Gustavo Martinez	2/4/2025 07:48 AM	NA

**Notes:** Shrubs and wallvine have been trimmed correctly. Lilies on Pinehurst need attention.

**After Image:**



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#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
14	Planters - Plant material	Completed	ACCEPTABLE	100/100(100%)	Inspect of degrading or missing plant material. Monitor and treat for pests.	Gustavo Martinez	2/4/2025 07:49 AM	NA

**Notes:** Plant material is healthy. Low plant material on River ridge road entryway.

**After Image:**



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#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
15	Irrigation - Scheduling	Completed	ACCEPTABLE	100/100(100%)	Monitor and adjust all irrigation. Adjust as necessary.	Gustavo Martinez	2/4/2025 08:06 AM	NA

**Notes:** Schedule is correct, adjust as needed.

**After Image:**

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16	Irrigation - Coverage	Completed	ACCEPTABLE	100/100(100%)	Ensure proper sprinkler coverage throughout turf and planter areas.	Gustavo Martinez	2/4/2025 08:14 AM	NA
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**Notes:** Coverage is correct. Inspections will be completed in a spaced pattern.

**After Image:**



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#	Task Name	Status	Respon se	Score(%)	Task Descripti on	Inspecte d By	Inspecte d Date	Price
17	Irrigation - Wet spots	Complete d	ACCEPT ABLE	100/100(1 00%)	Inspect areas of service for wet spots in turf and planters. Adjust and repair irrigation as needed.	Gustavo Martinez	2/4/2025 08:15 AM	NA



#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
18	Irrigation - Valve boxes	Completed	ACCEPTABLE	100/100(100%)	Inspect areas of service for broken or missing valve box lids.	Gustavo Martinez	2/4/2025 08:02 AM	NA

**Notes:** Valve box lids are in good shape.

**After Image:**



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#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
19	Trees - Down and broken branches	Completed	ACCEPTABLE	100/100(100%)	Removed down and broken branches.	Gustavo Martinez	2/4/2025 08:15 AM	NA

**Notes:** No trees/branches to report.



#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
20	Trees - Sidewalks /Streets	Completed	ACCEPTABLE	100/100(100%)	Inspect areas of service to ensure trees are not encroaching on right of ways.	Gustavo Martinez	2/4/2025 08:15 AM	NA

**Notes:** No sidewalks 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	2/4/2025 07:54 AM	NA

**Notes:** Weeds are under control.

**After Image:**

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