# Inspection Details



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

Property Name : 11 - St. Tropaz

Reference Number

INS-3459

Last Inspected Time

3/4/2025 03:02 PM

Address

2423 Grapevine Dr, Oxnard - 93036, California, United

States

| # | Task<br>Name        | Status        | Respons<br>e          | Score(%)        | Task<br>Descripti<br>on   | Inspecte<br>d By    | Inspecte<br>d Date   | Price |
|---|---------------------|---------------|-----------------------|-----------------|---|---------------------|----------------------|-------|
| 1 | Turf - Low<br>Spots | Complete<br>d | UNNACC<br>EPTABL<br>E | 50/100(50<br>%) | Check all<br>turf areas<br>for low<br>spots. Fill<br>with<br>topper as<br>needed. | Gustavo<br>Martinez | 3/4/2025<br>02:04 PM | NA    |

Notes: Low spots created by gophers. Pest needs to be treated.







| # | Task<br>Name   | Status        | Respons<br>e          | Score(%)        | Task<br>Descripti<br>on                                       | Inspecte<br>d By    | Inspecte<br>d Date   | Price |
|---|--|---------------|-----------------------|-----------------|---|---------------------|----------------------|-------|
| 2 | General Site Maintena nce - Litter and Trash removal | Complete<br>d | UNNACC<br>EPTABL<br>E | 50/100(50<br>%) | Empty<br>trash<br>cans and<br>collect<br>litter as<br>needed. | Gustavo<br>Martinez | 3/4/2025<br>02:22 PM | NA    |

**Notes:** Trash and leaf litter throughout district.







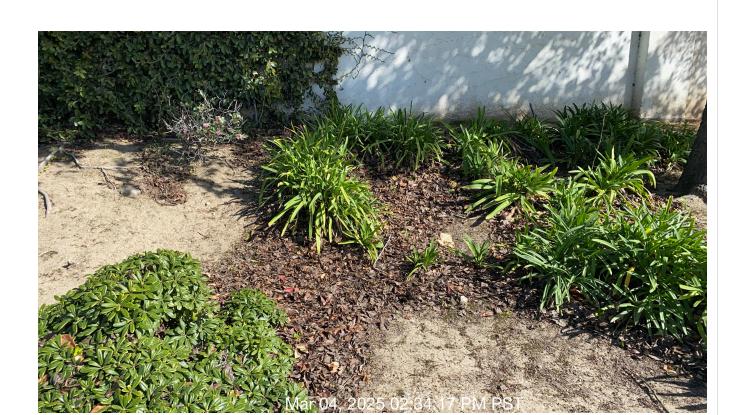
| # | Task<br>Name  | Status        | Respons<br>e          | Score(%)        | Task<br>Descripti<br>on  | Inspecte<br>d By    | Inspecte<br>d Date   | Price |
|---|---|---------------|-----------------------|-----------------|--|---------------------|----------------------|-------|
| 3 | General<br>Site<br>Maintena<br>nce -<br>Debris<br>control | Complete<br>d | UNNACC<br>EPTABL<br>E | 50/100(50<br>%) | Remove<br>any<br>debris<br>througho<br>ut parks<br>and right<br>of ways. | Gustavo<br>Martinez | 3/4/2025<br>02:32 PM | NA    |

**Notes:** Debris throughout planter beds.









| # | Task<br>Name                                     | Status        | Respons<br>e          | Score(%)        | Task<br>Descripti<br>on   | Inspecte<br>d By    | Inspecte<br>d Date   | Price |
|---|--|---------------|-----------------------|-----------------|---|---------------------|----------------------|-------|
| 4 | General<br>Site<br>Maintena<br>nce -<br>Graffiti | Complete<br>d | UNNACC<br>EPTABL<br>E | 50/100(50<br>%) | Remove<br>all graffiti<br>as<br>necessar<br>y. Report<br>to District<br>represent<br>ative if<br>out of<br>scope. | Gustavo<br>Martinez | 3/4/2025<br>02:15 PM | NA    |

Notes: Graffiti needs attention.









| # | Task<br>Name                   | Status        | Respons<br>e          | Score(%)        | Task<br>Descripti<br>on   | Inspecte<br>d By    | Inspecte<br>d Date   | Price |
|---|--------------------------------|---------------|-----------------------|-----------------|---|---------------------|----------------------|-------|
| 5 | Planters -<br>Shrub<br>pruning | Complete<br>d | UNNACC<br>EPTABL<br>E | 50/100(50<br>%) | Prune all<br>shrubs<br>and<br>planter<br>areas as<br>schedule<br>d. | Gustavo<br>Martinez | 3/4/2025<br>02:01 PM | NA    |

**Notes:** Shrubs and detached wall vine need trimming.















| # | Task<br>Name                  | Status        | Respons<br>e          | Score(%)        | Task<br>Descripti<br>on                                       | Inspecte<br>d By    | Inspecte<br>d Date   | Price |
|---|-------------------------------|---------------|-----------------------|-----------------|---|---------------------|----------------------|-------|
| 6 | Planters -<br>Weed<br>control | Complete<br>d | UNNACC<br>EPTABL<br>E | 50/100(50<br>%) | Remove<br>and<br>control all<br>weeds in<br>planter<br>areas. | Gustavo<br>Martinez | 3/4/2025<br>02:04 PM | NA    |

Notes: Weeds need attention. Treatment will be scheduled.



















| # | Task<br>Name               | Status        | Respons<br>e          | Score(%)        | Task<br>Descripti<br>on  | Inspecte<br>d By    | Inspecte<br>d Date   | Price |
|---|----------------------------|---------------|-----------------------|-----------------|--|---------------------|----------------------|-------|
| 7 | Trees -<br>Weed<br>control | Complete<br>d | UNNACC<br>EPTABL<br>E | 50/100(50<br>%) | Inspect<br>tree wells<br>for<br>weeds.<br>Remove<br>and treat<br>as<br>needed. | Gustavo<br>Martinez | 3/4/2025<br>02:19 PM | NA    |

**Notes:** Weeds around trees need attention.









| # | Task<br>Name     | Status        | Respons<br>e   | Score(%)          | Task<br>Descripti<br>on                | Inspecte<br>d By    | Inspecte<br>d Date   | Price |
|---|------------------|---------------|----------------|-------------------|--|---------------------|----------------------|-------|
| 8 | Turf -<br>Mowing | Complete<br>d | ACCEPT<br>ABLE | 100/100(1<br>00%) | Mow turf<br>areas as<br>schedule<br>d. | Gustavo<br>Martinez | 3/4/2025<br>02:08 PM | NA    |

Notes: Mowing will be scheduled.





| # | Task<br>Name     | Status        | Respons<br>e   | Score(%)          | Task<br>Descripti<br>on                        | Inspecte<br>d By    | Inspecte<br>d Date   | Price |
|---|------------------|---------------|----------------|-------------------|--|---------------------|----------------------|-------|
| 9 | Turf -<br>Edging | Complete<br>d | ACCEPT<br>ABLE | 100/100(1<br>00%) | Edge all<br>turf areas<br>as<br>schedule<br>d. | Gustavo<br>Martinez | 3/4/2025<br>02:03 PM | NA    |

Notes: Edging will be scheduled.





Mar 04, 2025 02:07:47 PM PST

| Turf - Complete ACCEPT 100/100(1 String Gustavo 3/4/2025 NA String Trim  Trim  Complete ACCEPT 100/100(1 String Gustavo 3/4/2025 NA trim areas Martinez 02:52 PM as schedule d. (Valve boxes, posts, buildings, bbq). | #  | Task<br>Name | Status | Respons<br>e | Score(%) | Task<br>Descripti<br>on   | Inspecte<br>d By | Inspecte<br>d Date | Price |
|---|----|--------------|--------|--------------|----------|---|------------------|--------------------|-------|
|   | 10 | String       |        |              | ,        | trim areas<br>as<br>schedule<br>d. (Valve<br>boxes,<br>posts,<br>buildings, |                  |                    | NA    |

| #  | Task<br>Name            | Status   | Respons<br>e   | Score(%)  | Task<br>Descripti<br>on  | Inspecte<br>d By    | Inspecte<br>d Date   | Price |
|----|-------------------------|----------|----------------|-----------|--|---------------------|----------------------|-------|
| 11 | Turf -<br>Bare<br>spots | Complete | ACCEPT<br>ABLE | 100/100(1 | Check all<br>turf areas<br>for bare<br>spots.<br>Add<br>topper<br>and seed<br>as<br>necessar<br>y. Ensure<br>we have<br>irrigation<br>coverage | Gustavo<br>Martinez | 3/4/2025<br>02:04 PM | NA    |
|    |                         |          |                |           |  |                     |                      |       |

**Notes:** Bare turf areas throughout district.









| #  | Task<br>Name                                      | Status     | Respons<br>e   | Score(%)  | Task<br>Descripti<br>on  | Inspecte<br>d By    | Inspecte<br>d Date   | Price |
|----|---|------------|----------------|-----------|--|---------------------|----------------------|-------|
| 12 | General<br>Site<br>Maintena<br>nce -<br>Amenities | Complete d | ACCEPT<br>ABLE | 100/100(1 | Check all amenities . (Benches , bbqs, kiosks). Clean as necessar y. Report deficienci es to District represent ative. | Gustavo<br>Martinez | 3/4/2025<br>02:40 PM | NA    |













| #  | Task<br>Name   | Status     | Respons<br>e   | Score(%)  | Task<br>Descripti<br>on  | Inspecte<br>d By    | Inspecte<br>d Date   | Price |
|----|--|------------|----------------|-----------|--|---------------------|----------------------|-------|
| 13 | General<br>Site<br>Maintena<br>nce -<br>Blowing<br>hardscap<br>e | Complete d | ACCEPT<br>ABLE | 100/100(1 | Blow off<br>all<br>hardscap<br>es as<br>needed.<br>(Restroo<br>ms,<br>sports<br>courts,<br>playgroun<br>ds, picnic<br>areas,<br>walkways<br>). | Gustavo<br>Martinez | 3/4/2025<br>02:01 PM | NA    |

Task Task Price
Name Status Respons Score(%)

Respons Descripti d By d Date

Task
Descripti d By d Date

Notes: Hardscape is cleared of debris and litter.



#



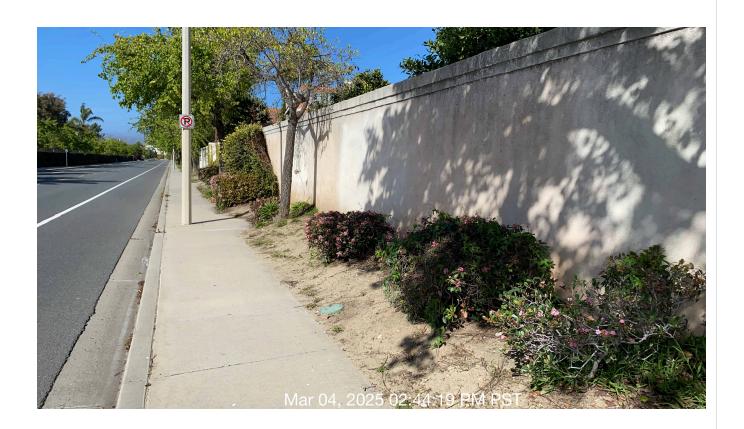


| #  | Task<br>Name                    | Status        | Respons<br>e   | Score(%)          | Task<br>Descripti<br>on  | Inspecte<br>d By    | Inspecte<br>d Date   | Price |
|----|---------------------------------|---------------|----------------|-------------------|--|---------------------|----------------------|-------|
| 14 | Planters -<br>Plant<br>material | Complete<br>d | ACCEPT<br>ABLE | 100/100(1<br>00%) | Inspect of degrading or missing plant material. Monitor and treat for pests. | Gustavo<br>Martinez | 3/4/2025<br>02:10 PM | NA    |

Notes: Overall plant material is healthy throughout district.









| #  | Task<br>Name                   | Status        | Respons<br>e   | Score(%)          | Task<br>Descripti<br>on  | Inspecte<br>d By    | Inspecte<br>d Date   | Price |
|----|--------------------------------|---------------|----------------|-------------------|--|---------------------|----------------------|-------|
| 15 | Irrigation -<br>Schedulin<br>g | Complete<br>d | ACCEPT<br>ABLE | 100/100(1<br>00%) | Monitor<br>and<br>adjust all<br>irrigation.<br>Adjust as<br>necessar<br>y. | Gustavo<br>Martinez | 3/4/2025<br>02:40 PM | NA    |

**Notes:** Irrigation clock is set to "OFF", until further notice.

#



#

on



| #  | Task<br>Name            | Status        | Respons<br>e   | Score(%)          | Task<br>Descripti<br>on   | Inspecte<br>d By    | Inspecte<br>d Date   | Price |
|----|-------------------------|---------------|----------------|-------------------|---|---------------------|----------------------|-------|
| 16 | Irrigation -<br>Run-Off | Complete<br>d | ACCEPT<br>ABLE | 100/100(1<br>00%) | Inspect<br>areas of<br>service<br>for water<br>run-off.<br>Repair<br>and<br>replace<br>irrigation<br>when<br>necessar<br>y. | Gustavo<br>Martinez | 3/4/2025<br>03:00 PM | NA    |

**Notes:** Irrigation clock is set to "OFF", until further notice.

| #  | Task<br>Name             | Status        | Respons<br>e   | Score(%)          | Task<br>Descripti<br>on  | Inspecte<br>d By    | Inspecte<br>d Date   | Price |
|----|--------------------------|---------------|----------------|-------------------|--|---------------------|----------------------|-------|
| 17 | Irrigation -<br>Coverage | Complete<br>d | ACCEPT<br>ABLE | 100/100(1<br>00%) | Ensure proper sprinkler coverage througho ut turf and planter areas. | Gustavo<br>Martinez | 3/4/2025<br>03:00 PM | NA    |

**Notes:** Irrigation clock is set to "OFF", until further notice.

| Irrigation - Complete ACCEPT 100/100(1 Inspect Gustavo 3/4/2025 NA Wet spots d ABLE 00%)  Representation - Complete ACCEPT 100/100(1 Inspect Gustavo 3/4/2025 NA areas of service for wet spots in turf and planters. Adjust and repair irrigation as needed. | #  | Task<br>Name | Status | Respons<br>e | Score(%) | Task<br>Descripti<br>on  | Inspecte<br>d By | Inspecte<br>d Date | Price |
|---|----|--------------|--------|--------------|----------|--|------------------|--------------------|-------|
|   | 18 |              |        |              |          | areas of<br>service<br>for wet<br>spots in<br>turf and<br>planters.<br>Adjust<br>and<br>repair<br>irrigation<br>as |                  |                    | NA    |

**Notes:** Irrigation clock is set to "OFF", until further notice.

| #  | Task<br>Name                   | Status        | Respons<br>e   | Score(%)          | Task<br>Descripti<br>on   | Inspecte<br>d By    | Inspecte<br>d Date   | Price |
|----|--------------------------------|---------------|----------------|-------------------|---|---------------------|----------------------|-------|
| 19 | Irrigation -<br>Valve<br>boxes | Complete<br>d | ACCEPT<br>ABLE | 100/100(1<br>00%) | Inspect<br>areas of<br>service<br>for<br>broken or<br>missing<br>valve box<br>lids. | Gustavo<br>Martinez | 3/4/2025<br>02:16 PM | NA    |

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



Task Descripti on d By d Date Price on



Task

Name

Status



| #  | Task<br>Name                              | Status        | Respons<br>e   | Score(%)          | Task<br>Descripti<br>on                    | Inspecte<br>d By    | Inspecte<br>d Date   | Price |
|----|---|---------------|----------------|-------------------|--|---------------------|----------------------|-------|
| 20 | Trees -<br>Down and<br>broken<br>branches | Complete<br>d | ACCEPT<br>ABLE | 100/100(1<br>00%) | Removed<br>down and<br>broken<br>branches. | Gustavo<br>Martinez | 3/4/2025<br>03:01 PM | NA    |

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

| #  | Task<br>Name                     | Status        | Respons<br>e   | Score(%)          | Task<br>Descripti<br>on  | Inspecte<br>d By    | Inspecte<br>d Date   | Price |
|----|----------------------------------|---------------|----------------|-------------------|--|---------------------|----------------------|-------|
| 21 | Trees -<br>Sidewalks<br>/Streets | Complete<br>d | ACCEPT<br>ABLE | 100/100(1<br>00%) | Inspect<br>areas of<br>service to<br>ensure<br>trees are<br>not<br>encroachi<br>ng on<br>right of<br>ways. | Gustavo<br>Martinez | 3/4/2025<br>03:02 PM | NA    |

