

Inspection
Details



Total Score : 1800/2100 (86%)

Property Name : 3 - RiverRidge

Reference Number : INS-3513

Last Inspected Time : 4/9/2025 10:26 AM

Address : 2201 Bermuda Dunes Pl,
Oxnard - 93036, 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.	Gustavo Martinez	4/9/2025 08:55 AM	NA

Notes: Low turf spots created by missing tree/tress.

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	General Site Maintenance - Amenities	Completed	UNNACCEPTABLE	50/100(50%)	Check all amenities (Benches, bbqs, kiosks). Clean as necessary. Report deficiencies to District representative.	Gustavo Martinez	4/9/2025 08:48 AM	NA

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After Image:



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Apr 09, 2025 08:54:40 AM PDT

#	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
3	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	4/9/2025 10:21 AM	NA

Notes: Damaged sprinkler has been flagged. Schedule repairs.

#	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
4	Irrigation - Wet spots	Completed	UNNACCEPTABLE	50/100(50%)	Inspect areas of service for wet spots in turf and planters. Adjust and repair irrigation as needed.	Gustavo Martinez	4/9/2025 10:04 AM	NA

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
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Notes: Leaking valve on Gallatin pl.

After Image:



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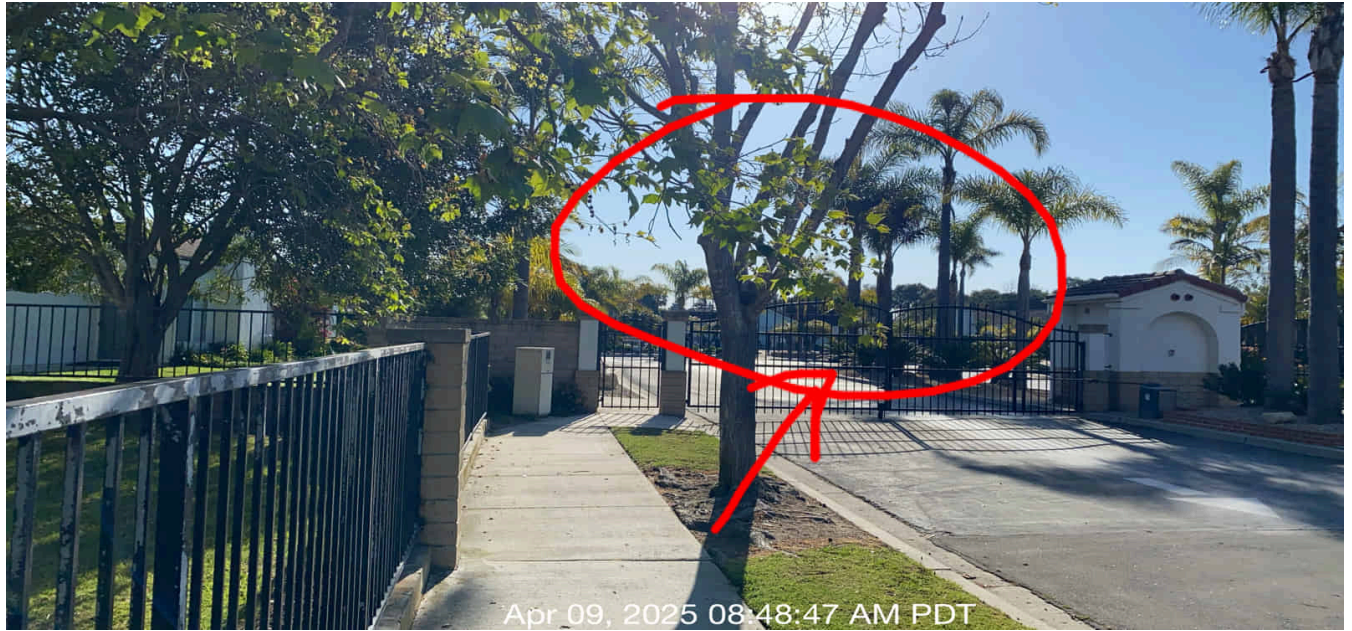


5	Trees - Down and broken branches	Completed	UNNACCEPTABLE	50/100(50%)	Removed down and broken branches.	Gustavo Martinez	4/9/2025 08:49 AM	NA
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Notes: Low hanging branch needs attention.

After Image:

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6	Trees - Sidewalks /Streets	Completed	UNNACCEPTABLE	50/100(50%)	Inspect areas of service to ensure trees are not encroaching on right of ways.	Gustavo Martinez	4/9/2025 08:52 AM	NA

Notes: Lifted sidewalks need attention throughout district.

After Image:

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#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
7	Turf - Mowing	Completed	ACCEPTABLE	100/100(100%)	Mow turf areas as scheduled.	Gustavo Martinez	4/9/2025 08:55 AM	NA

Notes: Turf has been mowed correctly.

After Image:

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8	Turf - Edging	Completed	ACCEPTABLE	100/100(100%)	Edge all turf areas as scheduled.	Gustavo Martinez	4/9/2025 09:03 AM	NA

Notes: Edging has been completed.

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 - String Trim	Completed	ACCEPTABLE	100/100(100%)	String trim areas as scheduled. (Valve boxes, posts, buildings, bbq).	Gustavo Martinez	4/9/2025 09:58 AM	NA

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
10	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.	Gustavo Martinez	4/9/2025 10:00 AM	NA

Notes: Turf has been improving throughout district.

After Image:



#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
11	General Site Maintenance - Litter and Trash removal	Completed	ACCEPTABLE	100/100(100%)	Empty trash cans and collect litter as needed.	Gustavo Martinez	4/9/2025 10:00 AM	NA

Notes: No litter to report.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
12	General Site Maintenance - Debris control	Completed	ACCEPTABLE	100/100(100%)	Remove any debris throughout parks and right of ways.	Gustavo Martinez	4/9/2025 10:00 AM	NA

Notes: No debris to report.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
13	General Site Maintenance - Graffiti	Completed	ACCEPTABLE	100/100(100%)	Remove all graffiti as necessary. Report to District representative if out of scope.	Gustavo Martinez	4/9/2025 10:00 AM	NA

Notes: No graffiti to report.

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
14	General Site Maintenance	Completed	ACCEPTABLE	100/100(100%)	Blow off all hardscap	Gustavo Martinez	4/9/2025 08:55 AM	NA

#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
	nce - Blowing hardscape				es as needed. (Restrooms, sports courts, playgrounds, picnic areas, walkways).			

Notes: Hardscape has been cleared correctly.

After Image:



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#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
15	Planters - Shrub pruning	Completed	ACCEPTABLE	100/100(100%)	Prune all shrubs and planter areas as scheduled.	Gustavo Martinez	4/9/2025 08:49 AM	NA

Notes: Shrubs are trimmed to a correct height.

After Image:

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Apr 09, 2025 10:16:27 AM PDT

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#	Task Name	Status	Response	Score(%)	Task Description	Inspected By	Inspected Date	Price
16	Planters - Weed control	Completed	ACCEPTABLE	100/100(100%)	Remove and control all weeds in planter areas.	Gustavo Martinez	4/9/2025 08:51 AM	NA

Notes: Weeds are under control.

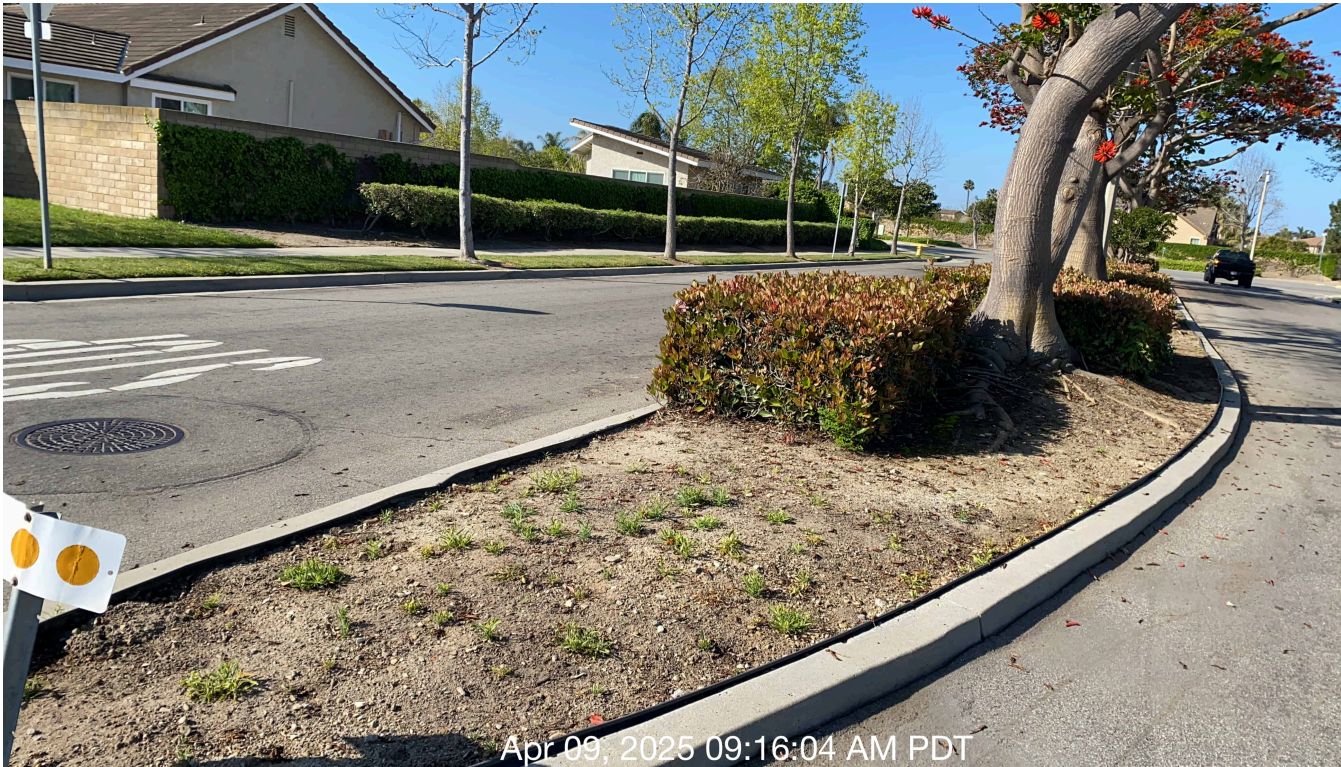
After Image:

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Apr 09, 2025 08:51:18 AM PDT

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17	Planters - Plant material	Completed	ACCEPTABLE	100/100(100%)	Inspect of degrading or missing plant material. Monitor and treat for pests.	Gustavo Martinez	4/9/2025 08:52 AM	NA

Notes: Plant material is healthy throughout district.

After Image:

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18	Irrigation - Scheduling	Completed	ACCEPTABLE	100/100(100%)	Monitor and adjust all irrigation. Adjust as necessary.	Gustavo Martinez	4/9/2025 08:47 AM	NA

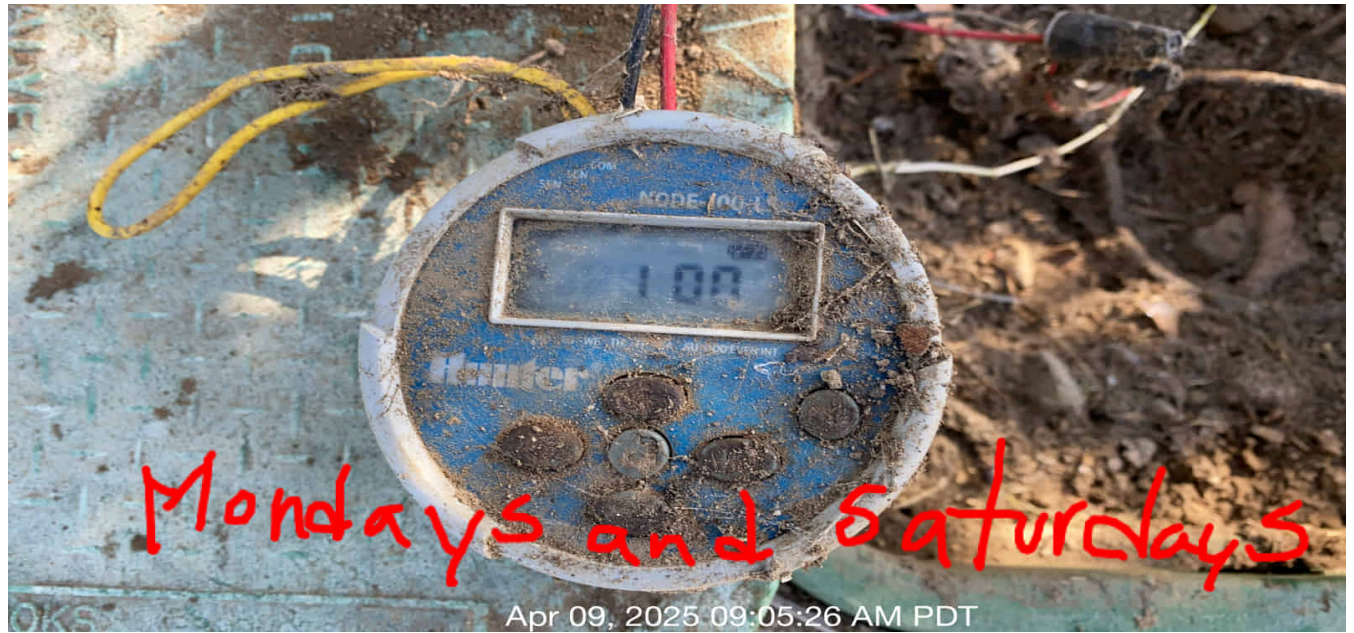
Notes: Schedule inspections will be performed in a spaced pattern.

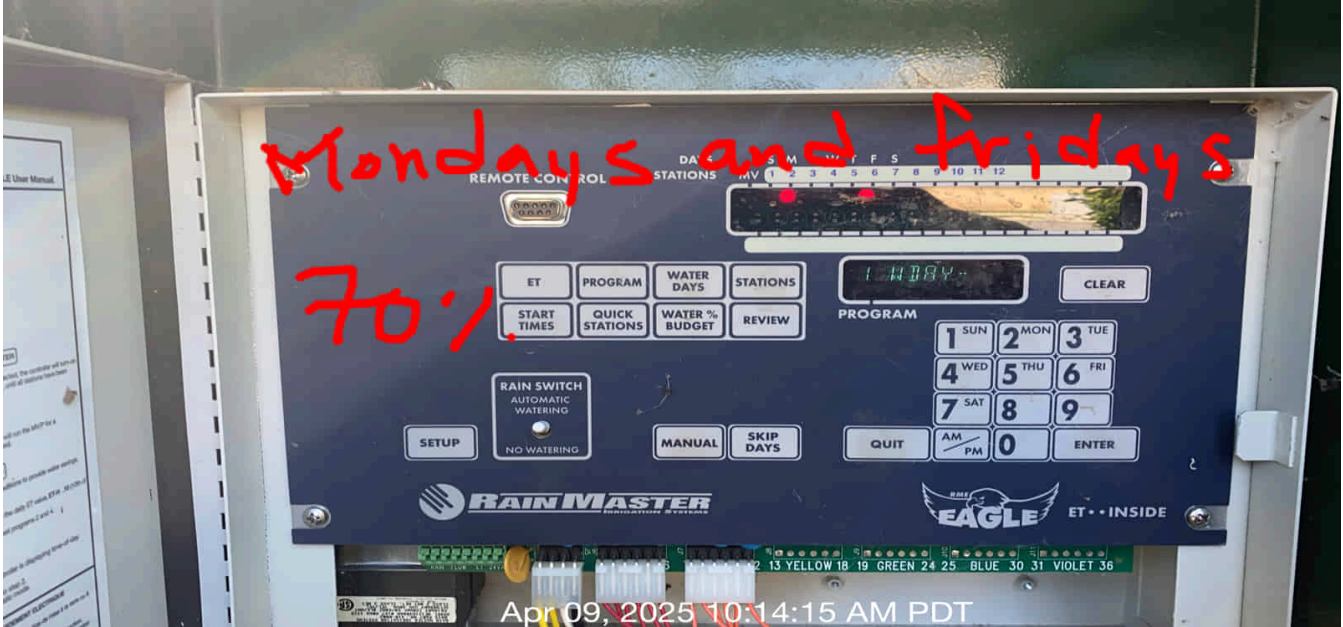
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19	Irrigation - Coverage	Completed	ACCEPTABLE	100/100(100%)	Ensure proper sprinkler coverage throughout turf and planter areas.	Gustavo Martinez	4/9/2025 09:00 AM	NA

Notes: Coverage is correct throughout district.

After Image:

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Apr 09, 2025 09:18:53 AM PDT

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20	Irrigation - Valve boxes	Completed	ACCEPTABLE	100/100(100%)	Inspect areas of service for broken or missing valve box lids.	Gustavo Martinez	4/9/2025 08:49 AM	NA

Notes: Valve box lids are in good shape.

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21	Trees - Weed control	Completed	ACCEPTABLE	100/100(100%)	Inspect tree wells for weeds. Remove and treat as needed.	Gustavo Martinez	4/9/2025 08:52 AM	NA
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Notes: Weeds are under control around trees.

After Image:

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