



APPENDIX A

Glossary of Terms

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Cost Estimate Table

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APPENDIX



GLOSSARY OF TERMS

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GLOSSARY OF TERMS

Amenities

Attributes of park that have a designated use.

Assets

Specific parts or components that make up a park amenity.

Condition Rating

The numerical value assigned to an asset based on its condition, using the Condition Rating Criteria as a common scale.

Condition Rating Criteria

Established criteria with detailed descriptions used to assign a condition rating to an asset.

Deferred Maintenance

Deferred maintenance is maintenance that has not been completed to keep facilities in an acceptable and operable condition.

General Fund

Makes up the largest portion of the City's budget and provides funding for many of the services the City offers.

Invasive Weeds

Weeds that have the ability to aggressively spread outside its natural habitat

Measure M

A sales tax that supports Sonoma County's regional and city parks, which dedicates approximately \$1.9 million to Santa Rosa each year from 2019 to 2029. The City of Santa Rosa's City Council has approved a funding strategy to utilize these funds for the park system.

Noxious Weeds

Weeds that are detrimental to public health, agriculture, recreation, wildlife, or property.

Overall Priority Ranking

The numerical value assigned to each park using weighted values of each ranking category to compare it's priority with other parks.

Park Development Impact (PDI) Fees

The City collects Park Development Impact Fees from residential housing developments in lieu of park land dedication. These funds are used to acquire and develop new parks as well as replace existing park amenities.

Ranking

The numerical value assigned to a park (or amenity) for each ranking category in order to compare priority levels between parks (or amenities).

Ranking Categories

The categories of a park that contribute to its overall priority rank, which include condition, recreation programming, play value and accessibility.

Ranking Methodology

The methodology used to derive a numerical ranking for each ranking category.

Roadway Landscape

The hardscape and landscape of a roadway frontage or median, which does not include the roadway surface or curb.

Supplemental Categories

Additional information including approximate lifespan and estimate replacement cost provided for each park that is not associated with the priority ranking.

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APPENDIX



Park Assessment Summaries

	1	·	 		T
	Amenity		_	on	Inventory Date: 7/7/21
			eria	ij	Time: 1:16 - 1:42pm
Park	me	Asset	Type / Materia	Condition	Field Notes (all italicized noted are notes
ڪ	⋖	₹	F`≥	ŭ	from maintenance staff)
a · c·					
Airti	eld P	rark I		3.8	
					General Site Observations: Large group of
					people using picnic area and playground
					during time of visit, clean and well
					maintained overall, safe environment
	Gen	ieral Furnishings		4.0	
		Benches	Composite	4	
		Drinking Fountains	Steel	4	Water turned off
		Trash/Recycling Receptacles	Metal	4	
	Gen	eral Landscape		3.3	
		Turf		4	Significant weed growth
		Non-Turf Ornamental Landscape		3	
		Unplanted Landscape		3	No mulch along fence line, low mulch throughout
	Gen	neral Trees		4.0	aoug.iout
		Park Trees		4	All trees in DG are dead/removed
	Gen	eral Hardscape		3.3	
		Concrete		4	
		Pavers		3	Interpretive banding within concrete path, minor lifting
		Decomposed Granite / Gravel		3	Empty tree well in the middle of DG area
	Gen	eral Irrigation		3.5	
		System operation		3	Minor coverage issues
		System type (drip / spray)	Spray		
		Controller		4	No observable problems
	Gen	eral Barriers		4.0	
		Fences / Walls	Seat wall, Concrete	4	
	Gen	eral Signage		4.5	
		De al- ID	Concrete	5	On corner of North Point and Fresno
		Park ID			
		Park Rules	Metal	4	
	Gen		Metal	4.0	
	Gen	Park Rules	Metal		
	Gen	Park Rules eral Drainage	Metal	4.0	No observable problems

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/7/21 Time: 1:16 - 1:42pm Field Notes (all italicized noted are notes from maintenance staff)
Airfi	eld P	ark		3.8	
	Picn	ic Areas		3.0	
		Tables*	Composite	4	
		Surfacing	D.G.	3	
		Trash Receptacles		4	
		Shade Trees		1	Dead or removed
	Play	ground		3.7	
		Equipment*	Metal/Plastic	4	
		Curb	Concrete	4	
		Surfacing	Rubber	4	
		Surfacing	Sand	4	
		Barriers	Ornamental Metal	4	
		Signs		2	One structure is missing sign
		Drainage		4	No observable problems
	Spo	rts Field / Court 1		4.0	
		Sport Type:	Basketball		
		Surfacing*	Asphalt	4	
		Striping		4	
		Equipment	Metal	4	
		Drainage		4	No observable problems
* The	e rati	ng of the amenity shall not exceed the rat	ing of the lowest rated a	l asset v	 vith an asterisk

Note: Limited assessment items are highlighted in grey

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/22/21 Time: 11:45 -11:57am Field Notes (all italicized noted are notes from maintenance staff)
Airfi	eld F	resno Mitigation Open Space		3.9	
					General Site Observations: Large fenced off open space adjacent to new development
	Gen	eral Landscape		3.5	
		Non-Turf Ornamental Landscape		3	No mulch, major gaps
		Natural Landscape		4	Natural landscape, no noxious weeds present / annual grasses manageable by mowing
	Gen	eral Hardscape		4.0	
		Concrete		4	
	Gen	eral Irrigation		N/A	None observable
	Gen	eral Barriers		3.0	
		Fences / Walls	Wood posts	4	
		Entrance/Maintenance Gates		2	Latch, latching mechanism broken
		eral Signage		5.0	
		Interpretive Signage		5	Dust/dirt slightly obscuring sign graphics
	Gen	eral Drainage		4.0	
		Culvert		4	No observable problems
		Curb and Gutter		4	
		Drain inlet		4	
		Swales / Stormwater Infrastructure		4	
	Park	king Lot		N/A	Ctract lighting only
		Lighting			Street lighting only
* The	e rati	I ing of the amenity shall not exceed the rat	I ing of the lowest rated	asset v	I vith an asterisk
		nited assessment items are highlighted in a			

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	_		_	uo	Inventory Date: 7/8/21
	niţ	٠	/ eria	liti.	Time: 7:53am/9:46am
Park	Amenity	Asset	Type / Materia	Condition	Field Notes (all italicized noted are notes
Pe	Ā	SS SS	₹ 2	S	from maintenance staff)
A Pla	ace to	o Play Community Park		3.1	
					General Site Observations: Highly used by
					dog owners at time of visit, dog owners
					bring and leave their own chairs in the park,
					few individuals using soccer fields for
					personal exercise
	Gen	eral Furnishings		3.0	
		Benches	wood	4	
		Tables	metal	4	
		Bike Racks	metal	4	
		Drinking Fountains	(1) concrete, (1) metal	2	Drinking fountain near baseball field is
					cracked at base, water turned off
		Trash/Recycling Receptacles	Plastic	1	Deficient
	Gen	eral Landscape		3.0	
		Turf		3	Weedy and patchy
		Non-Turf Ornamental Landscape		3	Weedy
		Unplanted Landscape		2	Weedy, no mulch
		Natural Landscape		4	
	Gen	eral Trees		3.0	
		Park Trees		3	Pears have significant dieback
		Trees in Natural Areas		3	
	Gen	eral Hardscape		1.5	
		Concrete		2	
		Decomposed Granite / Gravel		1	Weedy
	Gen	eral Irrigation		4.0	
		System operation		4	
		System type (drip / spray)	spray		
		Controller		4	No observable problems, controllers appear new
	Gen	eral Barriers		4.0	
		Entrance/Maintenance Gates	metal	4	At entry
		Handrails	metal	4	
		Bollards	metal	4	
	Gen	eral Signage		2.3	
		Park Rules	metal	2	Poor location
		Interpretive Signage	metal	2	Illegible, damaged
		Kiosks	wood	3	At dog park

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	Amenity		Type / Material	o	Inventory Date: 7/8/21
				ij	Time: 7:53am/9:46am
Park	πe	Asset	Type / Materi	Condition	Field Notes (all italicized noted are notes
<u>8</u>	Ā	ď	ĻΣ	ŭ	from maintenance staff)
A Pla	1	o Play Community Park		3.1	
	Gen	neral Drainage		4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	No observable problems
		Swales / Stormwater Infrastructure		4	
	Gen	neral Structures		3.0	
		Sheds	wood and metal	3	Wood decay on woodshed roof
		Restrooms (not assessed)			On site
	Picr	nic Areas		3.0	
		Tables*	metal	3	
		Barbecues	metal	4	
		Surfacing	DG, Concrete	4	Deficient
		Trash Receptacles		1	
		Shade Trees		4	
		Water Source		4	
	Parl	king Lot		3.5	
		Lighting	metal accents	4	
		Surfacing*	asphalt	4	
		Signage	metal	4	
				_	Missing in some locations and extremely
		Striping		2	faded in other locations
	Play	/ground		3.3	
		Equipment*	metal	4	
		Curb	concrete	4	
		Surfacing	wood fiber	2	Significantly low levels
		Barriers			Deficient
		Signs		1	
		Shade Structures		5	
		Drainage		4	No observable problems

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	>		_	uc	Inventory Date: 7/8/21
	ıit		/ iria	iti	Time: 7:53am/9:46am
Park	Amenity	Asset	Type / Materia	Condition	Field Notes (all italicized noted are notes
Ра	Ar	As	ŽΣ	ပ	from maintenance staff)
A Pla	ace to	o Play Community Park		3.1	
	Spo	rts Field / Court 1		3.0	
		Sport Type:	Baseball		
					Maintenance appears to only occur within
		Surfacing*	infield	3	the diamond, areas not in diamond are
					weedy
		Surfacing*	outfield, turf	3	
		Surfacing*	concrete	4	
			back stop,		Overall in functioning condition, wood
		Equipment	chainlink/wood	4	panels are weathered
		Barriers	chainlink	3	Maintenance gates needs repair
		Furnishings	metal/concrete,	4	Bleachers are concrete seat walls
			benches and bleachers		
		Signage	concrete	4	
		 Irrigation		4	Minor coverage issues within
		Inngation		7	infield/diamond
		Drainage		4	No observable problems
	Spo	rts Field / Court 2		2.0	
		Sport Type:	Baseball (Paul Cousins		
		Sport Type.	Field)		
		Surfacing*	infield mix	4	Only within diamond/bases
		Curfo sing*	+rf	2	Databu (waa du alang baakstan and dugaut
		Surfacing*	turf	2	Patchy/weedy along backstop and dugout
		Facilities	chainlink and wood	4	
		Equipment	backstop	4	
		Equipment	metal and netting,	2	Extremely uneven/weedy, half of structure
		Equipment	batting cage		missing netting
		Barriers	chainlink	3	
		Furnishings	benches and bleachers	4	
		<u> </u>			
		Signage	concrete	4	
		Irrigation		4	
		 Drainage		4	No observable problems, trench drain along
		2.4450		•	backstop

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/8/21 Time: 7:53am/9:46am Field Notes (all italicized noted are notes from maintenance staff)
					,
A Pla	ace to	o Play Community Park		3.1	
	Spo	rts Field / Court 3		3.0	
		Sport Type:	Soccer (all fields turf)		
		Surfacing*	turf	3	Community members have noted issues with weedy turf, gopher holes, and bees
		Equipment	Metal, goal posts	4	
		Barriers	chainlink	4	
		Signage	concrete/metal	4	
		Irrigation*		4	
		Drainage		4	No observable problems
	Trai	ls		4.0	
		Surfacing*	gravel	4	
	Dog	Park		3.2	
		Surfacing	mulch	3	Weedy
		Drinking Fountain	metal	4	Spigot
		Barriers*	chainlink	4	Weeds stuck in fence
		Benches			Deficient, users bring their own benches
		Trash Receptacles	Plastic	1	Deficient
		Signage	Metal	4	On entry gate
	Rem	note Control Car Race Track		2.5	
		Surfacing*	compacted earth	4	Course has some areas with carpets/fabric, light amount of weeds
		Barriers	t-post and rope	1	
* Th	l e rati	 ing of the amenity shall not exceed the ra	 ting of the lowest rated a	asset v	 vith an asterisk

	İ				Inventory Date: 5/18/21
	₹		-	Condition	Time: AM
>	en:	t	e /	dit	Field Notes (all italicized noted are notes
Park	Amenity	Asset	Type / Materia	lo	from maintenance staff)
	٩	4	F 2		irom maintenance starry
Bav	er Pa	rk and Gardens		4.2	
Juj	<u> </u>				General Site Observations: Beautiful historic
					garden, friendly staff
	Gen	neral Furnishings		4.3	, ,
		Bike Racks		5	
		Drinking Fountains		4	
		Trash/Recycling Receptacles		4	
	Gen	neral Landscape		3.5	
		Turf		4	
					Majority of landscape is not planted,
		Unplanted Landscape		3	consists of mulch and mowed natural plants,
					weedy
	Gen	neral Trees		4.0	
		Park Trees		4	
	Gen	neral Hardscape		5.0	
		Concrete		5	
		Pavers		5	
		Amphitheater		5	
	Gen	neral Irrigation		4.0	
		System operation		3	Coverage problems apparent in turf
		System type (drip / spray)			Presumed new
		Controller		5	Presumed new, no observable problems
	Gen	neral Lighting		5.0	
		System Operation		5	No observable problems
	Gen	neral Barriers		3.7	
		Entrance/Maintenance Gates		4	
		Handrails		4	At central amphitheater, gazebo
		Bollards		3	Rust
	Gen	neral Signage		4.7	
		Park ID		5	
		Park Rules		4	
		Traffic Signs		5	
	Gen	neral Drainage		4.0	
		Curb and Gutter		4	Appears almost new with light damage
		Drain inlet		4	No observable problems
		Swales / Stormwater Infrastructure		4	No observable problems
	Gen	neral Structures		4.0	
		Shade Structures (not assessed)			Present
		Sheds		4	Trash enclosure

	1		Ī	i	L
	Amenity	••		on	Inventory Date: 5/18/21
			erië	ļ:	Time: AM
Park	l e	Asset	Type / Material	Condition	Field Notes (all italicized noted are notes
ے	Ā	ď	F≥	ŭ	from maintenance staff)
Baye		rk and Gardens		4.2	
	Picn	nic Areas		4.4	
		Tables*		5	
		Kiosk / sign	Steel	5	
		Barbecues	Steel	4	
		Specialty Barbecue	Concrete	4	
		Hot Coal Bin	Metal	4	
		Surfacing	Decomposed Granite	4	Minor amounts of weeds
		Trash Receptacles	Metal	4	
		Shade Trees		5	
		Shade Structures (not assessed)			Present, no observable problems
		Water Source		5	No observable problems
	Parl	king Lot		5.0	
		Lighting	LED	5	No observable problems
		Surfacing*		5	
		Signage		5	
		Striping		5	
	Fitn	ess Equipment		4.0	
		Type: cluster/par course	Multiple clusters		
		Equipment*	Metal	4	
		Surfacing	Mulch	5	
	Play	ground 1	Nature Play	3.0	
	_	Equipment*	wood	3	Decomposing wood/stump steps
		Surfacing	mulch	2	Needs replenishment, weedy play mounds
		Surfacing	Decomposed Granite	4	
		Water play		4	Water turned off
		Drainage		3	No observable problems
	Play	ground 2		4.5	
		Equipment*	Metal and plastic	5	
		Curb		5	
		Surfacing	Poured in place rubber	4	
		Surfacing	Concrete	5	
		Furnishings		4	
		Barriers		4	
		Signs		5	
	1	Drainage		4	No observable problems

~	Amenity	, et	Type / Material	Condition	Inventory Date: 5/18/21 Time: AM Field Notes (all italicized noted are notes
Park	Am	Asset	Тур	Cor	from maintenance staff)
Bave	r Pai	rk and Gardens		4.2	
		rts Field / Court 1		5.0	
		Sport Type:	Basketball (half court)		
		Surfacing*	Concrete	5	
		Surfacing*		5	
		Field striping	Ноор	5	
		Equipment		5	
	Spo	rts Field / Court 2		3.0	
		Sport Type:	Volleyball		
		Surfacing*	Mulch	3	Needs replenishment
		Equipment	Poles and net	2	No net, tensioners stuck
		Barriers	Concrete Curb	4	
		Drainage		4	No observable problems
	Skat	te Park		5.0	
		Surfacing*		5	
		Skate Features		5	
		Furnishings		5	
	Con	nmunity Gardens		4.0	
		Barriers*	Wood and wire	4	
		Surfacing	Decomposed Granite	4	
		Storage	building, not assessed		No observable problems
		Irrigation		4	Drip present, functioning
		Raised Beds		4	
	Art			N/A	
		Surfacing (not assessed)			Present
		Structure (not assessed)			Present
		Mural / Mosaic (not assessed)			Present
* The	e rati	 ing of the amenity shall not exceed the r	ating of the lowest rated a	l Isset w	<u> </u> vith an asterisk
		nited assessment items are highlighted in			

1	Ι			Inventory Data: 7/0/24
<u>.</u>	t erial		o	Inventory Date: 7/8/21
ni:		<u>;</u>	Time: 8:00 - 10:27am	
me	Sse	ype lat	ouc	Field Notes (all italicized noted are notes
⋖	₹	⊬≥	ŭ	from maintenance staff)
<u> </u>				
nett \	Valley Golf Course		3.1	
				General Site Observations: Golf course and
				driving range were both almost full on a
				weekday morning. Clean and comfortable
C	and Francishings		4.0	golf course.
Gen	1	0 : ///		
		Composite/Wood	4	
	Bike Racks		4	
	Drinking Fountains		4	No observable problems, not running, one had duct tape over operation button
	Trash/Recycling Receptacles	Wood/Metal	4	
	Other: Golf Bag Rack	Metal	4	
Gen			3.7	
	Non-Turf Ornamental Landscape		3	Dieback, weedy, mulch is thin in some areas
	Unplanted Landscape		4	Light amount of weed growth, mulch is thin in some areas
	Natural Landscape		4	
Gen	·		4.0	
	Park Trees		4	Several dead trees, several trees with
				dieback
_				
Gen	ieral Hardscape		3.7	
	Concrete		4	Some areas with lifting, some drainage issues at low points
	Pavers		4	
	Decomposed Granite / Gravel		3	Few large dips
Gen	eral Irrigation		1.0	
	System operation		1	Low per BVGC report, new POC required
	System type (drip / spray)			Unknown
	Controller		1	Not found, low per BVGC report
Gen			2.0	
			2	Not LED, some pathway lights fallen over
Gen			3.5	, , , , , , , , , , , , , , , , , , , ,
		Split rail	+	
		·	+	
	· ·		+	At entrance
	Guardrails	Metal	4	One pole was leaning
	Guarara	ivictal	1 +	Tone poic was icalling
	Ger	General Furnishings Benches Tables Bike Racks Drinking Fountains Trash/Recycling Receptacles Other: Golf Bag Rack General Landscape Non-Turf Ornamental Landscape Unplanted Landscape Natural Landscape Park Trees Park Trees Trees in Natural Areas General Hardscape Concrete Pavers Decomposed Granite / Gravel General Irrigation System operation System type (drip / spray) Controller General Barriers Fences / Walls Fences / Walls Fences / Walls 2 Fences / Walls 3	General Furnishings Benches Tables Bike Racks Drinking Fountains Trash/Recycling Receptacles Other: Golf Bag Rack Metal General Landscape Non-Turf Ornamental Landscape Unplanted Landscape Natural Landscape Park Trees Trees in Natural Areas General Hardscape Concrete Pavers Decomposed Granite / Gravel General Irrigation System type (drip / spray) Controller General Lighting System Operation General Barriers Fences / Walls Fences / Walls 2 Chainlink Fences / Walls 3 Stone & Wood	General Furnishings 4.0 Benches Composite/Wood 4 Tables Bike Racks 4 Drinking Fountains 4 Trash/Recycling Receptacles Wood/Metal 4 Other: Golf Bag Rack Metal 4 General Landscape 3.7 Non-Turf Ornamental Landscape 4 Unplanted Landscape 4.0 Park Trees 4.0 Park Trees 4.0 Park Trees 4.0 Park Trees 4.0 Concrete 4.0 Pavers 4.0 Pavers 5.0 Decomposed Granite / Gravel 6.0 General Irrigation 1.0 System operation 2.0 System Operation 2.0 General Barriers 3.5 Fences / Walls 2 Chainlink 4 Fences / Walls 3 Stone & Wood 3

	1		r	1	I
	Amenity		Type / Material	ou	Inventory Date: 7/8/21
				ΙĔ	Time: 8:00 - 10:27am
Park	me	Asset	Type / Materi	Condition	Field Notes (all italicized noted are notes
ے ا	₹	č	FΣ	ŭ	from maintenance staff)
Roni	nott \	 Valley Golf Course		3.1	
Dem		eral Signage		3.0	
-	Gen	Park ID	Stone and Metal	3.0	Corners look damaged
		Park Rules	Storic and Wictar	3	Poor location, not near foot traffic
		Kiosks		3	Could not be located
	Gon	peral Drainage		1.0	Codid flot be located
	Gen	Culvert		1.0	Low rating per BVGC report
		Curb and Gutter		1	Low rating per BVGC report
		Drain inlet		1	Low rating per BVGC report
				1	Low rating per BVGC report
	Con	Swales / Stormwater Infrastructure		4.0	Low rating per BVGC report
	Gen	Pedestrian Bridges (not assessed)	Wood	4.0	Appears functional but outromoly worn
		Pedestrian Bridges (not assessed)	vvood	1	Appears functional, but extremely worn
		Sheds		4	Duagast
	Dowl	Restrooms (not assessed)		3.8	Present
	Pari	king Lot			One demonded at ADA stell
		Wheel stops		4	One damaged at ADA stall
		Lighting		3	No observable problems, can't confirm if LED
		Surfacing*	asphalt	4	
		Striping		4	Slightly faded
	Spo	rts Field / Court 1		3.0	
		Sport Type:	Golf Course		
		Surfacing*	Turf	4	Moderate gaps and yellow patches
		Surfacing*	Sand	4	
		Equipment		4	No observable problems
		Furnishings	Wood, Composite	3	Older wood benches have noticeable signs of deterioration
		Signage		4	
		Irrigation		1	Some yellow patches, rotors, irrigation low rating per BVGC report
		Drainage		1	Some flooding issues, drainage issues per BVGC report

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/8/21 Time: 8:00 - 10:27am Field Notes (all italicized noted are notes from maintenance staff)
Beni	nett \	/alley Golf Course		3.1	
	Spo	rts Field / Court 2		3.1	
		Sport Type:	Driving Range		
		Surfacing*	Turf	4	Some light yellow patches
		Equipment		4	No observable problems
		Barriers	Wood	4	
		Furnishings	Composite	4	
		Signage		4	
		Irrigation		1	Some yellow patches, rotors, irrigation issues per BVGC report
		Drainage		1	No observable problems, drainage issues per BVGC report
_		ng of the amenity shall not exceed the rat		asset v	vith an asterisk

Note: Limited assessment items are highlighted in grey

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	>		_	_	Inventory Date: 6/22/21
	nit	4	eria		Time: 1:10pm to 1:45pm
Park	Amenity	Asset	Type / Materia		Field Notes (all italicized noted are notes
P	A	ě .	ĻΣ	ŭ	from maintenance staff)
Rella	NII P	Ranch Park		3.4	
Denic	vuc	Name of a second		3.4	
					General Site Observations: Newer park,
					unkept, appears to be popular with residents
	Gen	eral Furnishings		3.4	
		Benches	Composite/Wood	4	
		Tables	Composite/Wood	4	
		Bike Racks	Metal	4	
		Drinking Fountains		4	
		Trash/Recycling Receptacles	Rolling/Plastic	1	Deficient, only rolling trash receptacles
		Trashi Necycling Neceptacies	Noming/Flastic		present
	Gen	eral Landscape		2.7	
		Turf		4	Small dry patches
		Non-Turf Ornamental Landscape		2	No mulch, very weedy, large gaps
		Unplanted Landscape		2	No mulch present
	Gen	eral Trees		4.0	
		Park Trees		4	
	Gen	eral Hardscape		3.5	
		Asphalt		3	Cracking, lifting
		Concrete		4	
	Gen	eral Irrigation		4.0	
		System operation		4	No observable problems
		System type (drip / spray)	Spray		
		Controller		4	Would be nice if we had a remote
	Gen	eral Barriers		4.0	
		Fences / Walls	Plastic White Fence	4	2 minor holes in railing
		Bollards		4	
	Gen	eral Signage		3.5	
		Park ID		4	
		Park Rules		3	Sign deteriorating, legibility issues
	Gen	eral Drainage		3.5	
		Curb and Gutter		3	
		Drain inlet		4	No observable problems

	Amenity	#	Type / Material	Condition	Inventory Date: 6/22/21 Time: 1:10pm to 1:45pm
Park	Ame	Asset	Type / Materi	Con	Field Notes (all italicized noted are notes from maintenance staff)
	•	,	<u> </u>	1	The state of the s
Belle	vue	Ranch Park		3.4	
	Play	ground		3.2	
		Equipment*		4	One ground play element is broken in 5-12 area, not a safety hazard
		Curb		4	
		Surfacing	Rubber	4	
		Surfacing	Sand	3	Appears to be below intended depth
		Furnishings		4	
		Barriers		3	Gate not self closing, street less than 30' from play area with no barrier
		Signs		2	5-12 age appropriateness sign missing, warning labels missing
		Water play		1	Not operating
		Drainage		4	No observable problems
	Spo	rts Field / Court 1		3.0	
		Sport Type:	Basketball		
		Surfacing*	Asphalt	3	Signs of weed growth
		Striping		4	
		Equipment		4	
		Drainage		4	No observable problems
	Spo	rts Field / Court 2		3.0	
		Sport Type:	Handball		
		Surfacing*	Asphalt	3	Sloped
		Striping		4	
		Equipment		3	Wood damage
		Drainage		4	No observable problems
	Art			N/A	
		Surfacing (not assessed)			Present
		Structure (not assessed)			Present
		Mural / Mosaic (not assessed)			Present, wall-ball wall
		Ing of the amenity shall not exceed the ra		asset w	vith an asterisk
Note	: Lim	nited assessment items are highlighted in	grey		

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				1	Inventory Data: 6/22/2021
	-		a	Condition	Inventory Date: 6/23/2021 Time: 12:45pm - 1:24pm
	ıni	;	e / eri	di:	·
Park	Amenity	Asset	Type / Materia	o u	Field Notes (all italicized noted are notes
Ь	٧	₹	⊢ ≥	5	from maintenance staff)
Rice	nteni	nial Park		3.0	
Dicc				3.0	General Site Observations: Few people
					observed at park on a weekday, some
					accumulated trash near picnic area, signs of
					encampments observed.
	Gen	eral Furnishings		2.5	encampments observed.
	-	Benches	Wood	2	
		Tables	Wood and Steel	3	Heavily used
	Gen	eral Landscape		3.0	,
		Turf		4	
		Unplanted Landscape		2	
	Gen	eral Trees		4.0	
		Park Trees		4	
	Gen	eral Hardscape		3.0	
		Concrete		3	
	Gen	eral Irrigation		3.0	
		System operation	Turf	2	Patchy turf dieback, coverage issues
		System type (drip / spray)	Spray		
		Controller		4	No observable problems
	Gen	eral Lighting		3.0	
		System Operation		3	
	Gen	eral Barriers		3.5	
		Fences / Walls	Split Rail/Wood	3	Sections are missing for rail, signs of
			Split Kally Wood		deterioration
		Bollards		4	
	Gen	eral Signage		3.0	
		Park ID	Wood	3	Boards are cupping, sign facing Range Ave
		Wayfinding	Steel		
		Park Rules	Metal	3	Some are illegible
	Gen	eral Drainage		4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	No observable problems
		Swales / Stormwater Infrastructure		4	

	>-			on	Inventory Date: 6/23/2021
	ıı:	÷	eriš	i E	Time: 12:45pm - 1:24pm
Park	Amenity	Asset	Type / Material	Condition	Field Notes (all italicized noted are notes
_	⋖_	Α	<u>⊢ ≥</u>	3	from maintenance staff)
Bice	nten	l nial Park		3.0	
	Picn	ic Areas		3.0	
		Tables*	Wood and Steel	3	
		Barbecues	Metal	3	One is not standard height
		Surfacing	Pavers	3	Far right corner uplifted by roots
		Trash Receptacles	Concrete	3	
		Shade Structures (not assessed)	Wood		Present
	Play	ground		2.0	
		Equipment*		2	Missing swing components
		Curb		4	No observable problems
		Surfacing	Mulch	1	Tot-Lot has little to no mulch, lots of weeds
		Furnishings	Wood Benches	3	
		Barriers	Metal	3	Few leaning posts
		Signs	Metal	3	Poor location
		Drainage		4	No observable problems
	Spo	rts Field / Court 1		3.3	
		Sport Type:	Basketball		
		Surfacing*	Asphalt	4	
		Surfacing*	Concrete	4	
		Striping		2	
		Equipment	Metal	3	Striping on backboard extremely faded
		Furnishings	Wood Benches	3	Heavily used
	Spo	rts Field / Court 2		2.0	
		Sport Type:	Horseshoe		
		Surfacing*	Sand	2	
		Surfacing*	Pavers	2	
		Equipment	Wood Backboard	2	
		Barriers	Chainlink	3	Fabric at corner peeling back
		Drainage		4	No observable problems
		ng of the amenity shall not exceed the ra-		asset v	vith an asterisk
Note	e: Lim	ited assessment items are highlighted in	grey		

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/22/21 Time: 1:14 - 1:25pm Field Notes (all italicized noted are notes from maintenance staff)
Door	\ \ /:II.a	aga Cyank Opan Space		3.6	
Boas	VIII	nge Creek Open Space		3.6	General Site Observations: Small open space
					area at the end of a street. Adjacent to a creek
	Gen	eral Landscape		3.0	
		Non-Turf Ornamental Landscape		2	Groundcover (irrigated) partially dead
		Natural Landscape		4	No noxious weeds present / mixture of annual grasses and dense shrub growth, including blackberry, cotoneaster, ivy, willows, oaks
	Gen	eral Trees		4.0	
		Park Trees		4	
		Trees in Natural Areas		4	
	Gen	eral Hardscape		4.0	
		Concrete		4	Sidewalk
	Gen	eral Irrigation		4.0	
		System operation		4	No observable problems
		System type (drip / spray)			Tree bubbler / drip rings
		Controller		4	No observable problems
	Gen	eral Drainage		3.0	No observable problems
		Curb and Gutter		3	
		Drain inlet		3	
		ng of the amenity shall not exceed the rat ited assessment items are highlighted in g		asset v	vith an asterisk

	i	T		1	Inventory Date:
	≥		-	loi	Inventory Date:
	nit	<u>,,</u>	eriä	dit	Time:
Park	Amenity	Asset	Type / Materia	Condition	Field Notes (all italicized noted are notes
┝╩┈	⋖	₹	⊢ ∠	+ 0	from maintenance staff)
Brer	rendon Park			3.0	
					Constal Site Observations Well marietained
					General Site Observations: Well maintained site, safe surroundings overall
	Gen	eral Furnishings		1.5	
		Benches	Wood	2	
		Trash/Recycling Receptacles		1	Deficient
	Gen	eral Landscape		3.0	
		Turf		4	
		Unplanted Landscape		2	
	Gen	eral Trees		4.0	
		Park Trees		4	
	Gen	eral Hardscape		2.0	
		Asphalt		2	
		Concrete	Ped. Path	2	Half on east side cracked
	Gen	eral Irrigation		4.0	
		System operation		4	
		System type (drip / spray)	Spray		
		Controller		4	No observable problems
	Gen	eral Lighting		3.0	
		System Operation		3	No observable problems
	Gen	eral Barriers		3.5	
		Entrance/Maintenance Gates		4	
		Bollards	Wood and Metal	3	
	Gen	eral Signage		3.0	
		Park ID	Wood	4	Front of park
		Park Rules	Metal	2	
	Gen	eral Drainage		4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	
		Swales / Stormwater Infrastructure		4	
	Picn	nic Areas		3.0	
		Tables*		4	
		Barbecues		4	
		Surfacing	Concrete	2	
		Trash Receptacles	Plastic	1	1 rolling bin
		Shade Trees		4	

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: Time: Field Notes (all italicized noted are notes from maintenance staff)
Bren	don	Park		3.0	
	Play	ground		2.0	
		Equipment*		2	Extensive wear
		Curb	Asphalt	2	
		Surfacing	Sand	1	Full of weeds, compacted
		Surfacing	Concrete	3	Picnic table pad is cracked
		Furnishings	Tables	3	
		Signs		3	
		Drainage		4	No observable problems
	Spo	rts Field / Court 1		3.0	
		Sport Type:	Volleyball		
		Surfacing*	Turf	3	
		Equipment	Metal Posts	2	Missing net
		Irrigation		4	
		Drainage		4	No observable problems
* The	e rati	ng of the amenity shall not exceed the rat	ing of the lowest rated	l asset v	l vith an asterisk

Note: Limited assessment items are highlighted in grey

	i	T		İ	L
	-	.	_	on	Inventory Date: 6/24/2021
	nit	+	. / erič	•—	Time: 8:06am - 8:39am
Park	Amenity	Asset	Type / Materia	ouc	Field Notes (all italicized noted are notes
<u> </u>	Ā	Ř	£Σ	ŭ	from maintenance staff)
_	<u> </u>				
Brus	h Cre	eek Park		3.3	
					General Site Observations: Clean & well
					maintained overall, safe environment
	Gen	eral Furnishings		3.5	
		Benches	Wood	3	Signs of weathering
		Tables	Wood	3	Signs of weathering
		Bike Racks	Metal	5	
		Trash/Recycling Receptacles	Concrete	3	
	Gen	eral Landscape		3.0	
		Turf		4	
		Non-Turf Ornamental Landscape		3	
		Unplanted Landscape		2	
	Gen	eral Trees		4.0	
		Park Trees		4	
	Gen	eral Hardscape		3.0	
		Asphalt			
		Comments			Minor lifting, sidewalk is buckled, heavily
		Concrete		3	worn and uneven.
	Gen	eral Irrigation		4.0	
		System operation		4	No observable problems
		System type (drip / spray)	Spray		
		Controller		4	No observable problems
	Gen	eral Lighting		3.0	
		System Operation		3	
	Gen	eral Barriers		3.3	
		Fences / Walls	Walls/Stone	3	Some stones are missing
		Fences / Walls 2	Wood and Wire	4	-
		Entrance/Maintenance Gates/Fence	Split rail/wood	3	Signs of weathering
		Bollards	Metal	3	
	Gen	eral Signage		3.0	
		Park ID	Engraved on stone pillar	3	Difficult to read
		Park Rules	Pillar	3	
	Gen	eral Drainage		4.0	
	Jen	Culvert		4.0	
		Curb and Gutter		4	
		Drain inlet		4	No observable problems
		Drail illet	Gravel, boulders,	_	THE OBSELVABLE PLODICITIS
		Swales / Stormwater Infrastructure	unplanted swale	4	

	i		_	i	1
	_		_	Ę.	Inventory Date: 6/24/2021
	nit		/ ria	<u>i</u>	Time: 8:06am - 8:39am
Park	Amenity	Asset	Type / Materia	Condition	Field Notes (all italicized noted are notes
Pe	Ā	As	₽ ₹ Σ	ŭ	from maintenance staff)
Brus		eek Park		3.3	
		eral Structures		N/A	
		Shade Structures (not assessed)	Wood with Steel		Gazebo
	Picn	ic Areas		3.0	
		Tables*	Wood	3	Heavily used and weathered/deteriorating
		Barbecues	Steel	4	
		Surfacing	Concrete	2	Extremely uneven, lifting near trees
		Surfacing	Paver	2	Extremely uneven, lifting near trees
		Trash Receptacles	Concrete	3	
		Shade Trees		4	
		Shade Structures (not assessed)			Present, Gazebo
	Play	ground		3.0	
		Equipment*	Plastic and Metal	3	Signs of weathering
		Curb	Concrete	4	
		Surfacing	Sand	4	
		Surfacing	Rubber	4	
		Surfacing	Concrete	3	Minor lifting and cracks
					Wood benches and concrete trash
		Furnishings	Wood and Concrete	3	receptacles, 2 benches show major
					weathering
		Barriers	Wood	3	Shows weathering
		Signs		1	On structure for tot-lot only, large structure
		Signs			is deficient
		Water play		3	Spigot turned off, no observable problems,
		water play			Water faucet off
		 Shade Structures (not assessed)	Wood and Steel		Present, shows significant signs of
		shade structures (not assessed)	Wood and Steel		weathering
		Drainage		3	No observable problems.
	Spo	rts Field / Court 1		3.0	
		Sport Type:	Handball Court		
		Surfacing*	Asphalt	3	
		Equipment	Wood with Steel	3	Wall - heavily used
L		Drainage		4	No observable problems

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/24/2021 Time: 8:06am - 8:39am Field Notes (all italicized noted are notes from maintenance staff)
Brus	h Cre	ek Park		3.3	
	Spoi	rts Field / Court 2		3.0	
		Sport Type:	Basketball Court		
		Surfacing*	Asphalt	3	
		Striping		2	
		Equipment	Metal Hoop	4	
		Furnishings	Wood and Concrete	3	Bench and trash can
		Drainage		4	No observable problems
* The	e rati	ng of the amenity shall not exceed the rat	ing of the lowest rated a	asset v	vith an asterisk
Note	: Lim	ited assessment items are highlighted in g	rey		

	1	Ī	İ	İ	Inventory Date: F/10/21
	≥	Asset	Type / Material	on	Inventory Date: 5/19/21
u	, i			Condition	Time:
Park	l ŭ	Asset		ou	Field Notes (all italicized noted are notes
	⋖	<u> </u>	⊢ ≥	0	from maintenance staff)
Coff	offey Park			4.7	
COII	Ey Pa			4.7	General Site Observations: Relatively new
					park
	Ger	l neral Furnishings		5.0	park
	GC.	Benches	concrete	5	
		Tables	concrete	5	
		Bike Racks	metal	5	
		Drinking Fountains	metal	5	
		_	metal	5	
	Con	Trash/Recycling Receptacles	Illetai		
	Ger	neral Landscape T		3.7	Cignificant dry spats, group stripes indicating
		Turf		3	Significant dry spots, green stripes indicating soil/irrigation issues
		Non-Turf Ornamental Landscape		4	Healthy planting, weedy
		Unplanted Landscape		4	Weedy, missing mulch in some areas
	Ger	neral Trees		5.0	
		Park Trees		5	
	Ger	neral Hardscape		5.0	
		Concrete	gray, integral color	5	
		Pavers	tile veneer paving	5	
		Other:	permeable paving	5	
	Ger	neral Irrigation		3.0	
		System operation		2	Turf issues signify irrigation functionality problems
		System type (drip / spray)			Spray for turf, drip for planting
		Controller		4	Present, no visible issues
	Ger	neral Lighting		5.0	,
		System Operation	metal, phillips domus	5	
	Ger	neral Barriers		5.0	
		Fences / Walls	wood split rail	5	
		Bollards	metal, black, removable	5	
	Ger	neral Signage		5.0	
		Park ID	corten steel	5	
		Park Rules	metal, new graphic	5	
	Ger	neral Drainage		4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	No observable problems
		Swales / Stormwater Infrastructure		4	No visible issues, appears functional

		1				
	Amenity	Asset	Type / Material	Condition	Inventory Date: 5/19/21	
					Time:	
Park			rpe	puc	Field Notes (all italicized noted are notes	
Pa			₹ 2	ö	from maintenance staff)	
Coff	ey Pa			4.7		
	Picn	nic Areas		5.0		
		Tables*	concrete	5		
		Barbecues	concrete/metal	5		
		Surfacing	concrete	5		
		Trash Receptacles	metal	5		
		Shade Trees		5		
	Fitn	ess Equipment		5.0		
		Type: cluster/par course	par course			
		Equipment*	dynamic and fixed	5		
		Surfacing	concrete	5		
	Play	ground		5.0		
	_	Equipment*		5		
		Curb	wood fiber	5		
		Surfacing		5		
		Surfacing	concrete			
		<u> </u>	wood top rail, metal			
		Furnishings	wire	5		
		Barriers		5		
		Signs		5		
		Shade Structures (not assessed)	shade sails		Present	
		Drainage		5	No observable problems	
	Dog	Park		5.0	'	
	8	Surfacing	wood mulch	5		
		Drinking Fountain	spout/bowl filler	5		
		Barriers*	wood rail, metal mesh	5		
		Benches	concrete	5		
		Signage		5		
	Art			N/A		
		Structure (not assessed)			Present, water droplet shaped seats	
					Present, on ground adjacent to water	
		Mural / Mosaic (not assessed)			droplet shaped seats	
* Th	* The rating of the amenity shall not exceed the rating of the lowest rated asset with an asterisk					
	Note: Limited assessment items are highlighted in grey					

			İ		
	Amenity	Asset	_	Condition	Inventory Date: 5/18/21, 7/7/21
			/ eria		Time:
Park			Type / Materia		Field Notes (all italicized noted are notes
P					from maintenance staff)
_					
Colg	an C	reek Park T		3.3	
					General Site Observations: Quaint park, large
-	Con	l neral Furnishings		3.4	shade trees
-	Gen	Tables	Metal	3.4	
-		Bike Racks	Metal	4	
				<u> </u>	
		Drinking Fountains	Concrete/Metal	4	Deficient
		Trash/Recycling Receptacles Other: Tree Grates	Matal	1	Deficient
		1	Metal	4	
	Gen	neral Landscape		3.3	
-		Turf		4	
-		Non-Turf Ornamental Landscape		3	Weedy, overgrown
		Unplanted Landscape		3	Weedy
	Gen	neral Trees		4.0	
		Park Trees		4	
	Gen	eral Hardscape		4.0	
		Concrete	Gray/Integral Color	4	
	Gen	neral Irrigation		4.0	
		System operation		4	No observable problems
		System type (drip / spray)			Turf appears to have complete coverage
		Controller		4	
	Gen	neral Lighting		2.0	
		System Operation		2	Not LED, appears to be in good condition
	Gen	neral Barriers		3.0	
		Bollards	Metal/Concrete	3	Visibly worn, crooked
	Gen	neral Signage		3.5	
		Park ID	Wooden	4	
		Park Rules	metal	3	Legibility issues due to age
	Gen	neral Drainage		4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	Clogged with debris
	Picr	nic Areas		4.0	
		Tables*	Metal	4	
		Surfacing	Integral Color	4	
		Water Source		4	

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 5/18/21, 7/7/21 Time: Field Notes (all italicized noted are notes from maintenance staff)
Cola	an Cr	reek Park		3.3	
CUIE		ground		2.0	
	···	Equipment*	Tot and Youth	2	Needs repair, excessive wear
		Curb	Totalia Toatii	4	Normal, no issues
		Surfacing	Sand	2	Excessive weeds, low elevation
		Surfacing	Rubber	3	Worn, minor cracking
		Furnishings	Metal benches	3	Broken mounting
		Barriers	Metal clad fence around tot	3	Deterioration
		Signs		1	Deficient
		Water play	Spigot	1	Broken handle
		Shade Structures (not assessed)		1	
		Drainage		1	No observable problems
	Spo	rts Field / Court 1		4.3	
		Sport Type:	Basketball		Half court
		Surfacing*	Grey Concrete	5	Smooth
		Striping	White paint	4	Minor fading
		Equipment	Backboard, hoop, net	4	Normal wear
		Furnishings	Metal table	4	Single table, normal wear, no issues
	Trai	ls		2.0	
		Surfacing*	Asphalt	2	Deterioration
		Barriers	Bollards	3	Paint chipping, visibly worn
The rating of the amenity shall not exceed the rating of the lowest rated asset with an asterisk Note: Limited assessment items are highlighted in grey					

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/7/21 Time: 4:30 - 4:50pm Field Notes (all italicized noted are notes from maintenance staff)
Com	stock	Mall Park		3.4	
					General Site Observations: Main path into most neighboring buildings & parking garage, a lot of tree liter, suspicious activity occurring in darker areas/corners near parking garage
	Gen	eral Furnishings		4.0	
		Trash/Recycling Receptacles	metal	4	
		eral Landscape		3.0	
		Non-Turf Ornamental Landscape		3	
	Gen	eral Trees		4.0	
		Park Trees		4	
	Gen	eral Hardscape		3.0	
		Concrete		3	Uneven throughout
	Gen	eral Irrigation		1.0	
		System operation		1	Function questionable
		System type (drip / spray)	spray		
		Controller		1	Not found, no observable problems
	Gen	eral Lighting		3.0	
		System Operation		3	Multiple lights missing
	Gen	eral Barriers		4.0	
		Fences / Walls	seat walls, concrete	4	
		Bollards	metal	4	
	_	eral Signage		4.0	
		Park Rules	metal	4	
	Gen	eral Drainage		4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	No observable problems
		er Feature		3.5	
		Mechanical water feature	concrete fountain	3	Operating fine, no observable problems
		Surfacing*		4	
	Art			N/A	
		Mural / Mosaic (not assessed)			Mosaic benches on site
* The rating of the amenity shall not exceed the rating of the lowest rated asset with an asterisk Note: Limited assessment items are highlighted in grey					

	1		1		
	>			on	Inventory Date: 5/19/21
	ı it	±	eria	äŧ	Time: Morning
Park	Amenity	Asset	Type / Materia	Condition	Field Notes (all italicized noted are notes
ق	۷	₹	μŽ	ŭ	from maintenance staff)
	ourthouse Square				
Cou	rthou	ise Square I		4.7	
					General Site Observations: Large clean plaza
	C	and Francishinas		4.7	in the heart of downtown
	Gen	eral Furnishings	NA stal	4.7	
		Benches	Metal	5	
-		Tables	Metal	5	
		Bike Racks	Metal	5	
		Drinking Fountains	Metal with bottle filler	4	
		Trash/Recycling Receptacles	Metal	4	
		Other:	Metal Tree grates	5	
	Gen	eral Landscape		5.0	
		Turf		5	
		Unplanted Landscape		5	
	Gen	eral Trees		5.0	
		Park Trees		5	
	Gen	eral Hardscape		5.0	
		Concrete		5	
		Pavers		5	
		Decomposed Granite / Gravel		5	
	Gen	eral Irrigation		5.0	
		System operation		5	No observable problems
		System type (drip / spray)			Recent installation
		Controller		5	Presumed City standard
	Gen	eral Lighting		4.0	
		System Operation		4	
	Gen	eral Barriers		4.0	
		Fences / Walls	Concrete seat wall	4	
		Bollards		4	
	Gen	eral Signage		5.0	
		Park ID		5	
	Gen	eral Drainage		5.0	
		Culvert		5	
		Curb and Gutter		5	New, no observable problems
		Drain inlet		5	New, no observable problems
		Swales / Stormwater Infrastructure		5	
	Gen	eral Structures		4.0	
		Sheds		4	Site-built kiosks

Park	Amenity	Asset	Type / Material	onditio	Inventory Date: 5/19/21 Time: Morning Field Notes (all italicized noted are notes from maintenance staff)		
Cou	thou	se Square		4.7			
	Park	king Lot		5.0	Parking meters		
		Lighting		5			
		Surfacing*		5			
		Signage		5			
		Striping		5	Metal medallions		
	Art			N/A			
		Structure (not assessed)			Present		
* Th	* The rating of the amenity shall not exceed the rating of the lowest rated asset with an asterisk						
Note	: Lim	ited assessment items are highlighted in g	grey				

1					In.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			_	o	Inventory Date: 7/7/21
	nit	#	eriż		Time: 2:30 - 2:52pm
Park	Amenity	Asset	Type / Material	Condition	Field Notes (all italicized noted are notes
۵	٨	₹	ŕ≥	ŭ	from maintenance staff)
Cool	k Sch	ool Park		3.1	
					General Site Observations: Park was filled
					with people using playground and dog park,
					dog owners bring their own furnishings and
					leave them in park, clean overall, safe
					environment
	Gen	eral Furnishings		2.0	
		Tables	Metal	3	Vinyl coating peeling
		Drinking Fountains			Removed 10 years ago
		Trash/Recycling Receptacles	Plastic	1	Deficient
	Gen	eral Landscape		3.0	
		Turf		3	Patchy
		Non-Turf Ornamental Landscape		3	
	Gen	eral Trees		4.0	
		Park Trees		4	
	Gen	eral Hardscape		3.0	
		Concrete		3	Lifting and cracking throughout
	Gen	eral Irrigation		3.5	
		System operation		3	No observable problems
		System type (drip / spray)	Spray		Spray
		Controller		4	No observable problems
	Gen	eral Barriers		4.0	
		Fences / Walls	Chainlink	4	
	Gen	eral Signage		2.0	
		Park Rules	Metal	2	
	Gen	eral Drainage		3.3	
		Curb and Gutter		3	
		Drain inlet		4	No observable problems
		Swales / Stormwater Infrastructure		3	

	ity		/ rial	Condition	Inventory Date: 7/7/21 Time: 2:30 - 2:52pm
논	Amenity	Asset	Type / Material	ndi	Field Notes (all italicized noted are notes
Park	An	As	ŽΣ	O	from maintenance staff)
Cook	(Sch	ool Park		3.1	
	Play	ground		3.0	
		Equipment*	Metal	3	Heavily weathered
		Curb	Concrete	3	Back of play structures, curb is lifting and separating
		Surfacing	Sand	4	
		Surfacing	Rubber	4	
		Furnishings	Coated metal Benches	3	
		Barriers	Chainlink	4	
		Signs		1	Deficient
		Shade Structures (not assessed)			Old
		Drainage		4	No observable problems
	Dog	Park		3.2	
		Surfacing	Turf	3	Patchy
		Surfacing	Concrete	4	Water turned off
		Drinking Fountain	Steel	3	
		Barriers*	Chainlink	4	
		Trash Receptacles	Steel	1	Deficient
		Signage	Metal	4	
		ng of the amenity shall not exceed the ra lited assessment items are highlighted in		isset v	l vith an asterisk

	1	I			Inventory Date: 6/22/21
	≥	Amenity Asset Type /	a l	ion	Inventory Date: 6/22/21
u	, in		eri.	<u>;</u>	Time: 3:16 - 3:46pm
Park	l Ř		y y y	Condition	Field Notes (all italicized noted are notes
<u> </u>	<	₹		3	from maintenance staff)
Dau	onha	l uer Park		4.4	
Dau				7.7	General Site Observations: Relatively new
					park, topography adds interest, play area
					fenced off for some reason
	Ger	neral Furnishings		4.3	lended on for some reason
		Benches	Metal	4	
		Tables	Metal	4	
		Drinking Fountains		5	New, 1 out of 2 not operational
		Trash/Recycling Receptacles		4	
	Gen	neral Landscape		4.0	
		Turf		4	
		Non-Turf Ornamental Landscape		4	
		Unplanted Landscape	Gravel	4	Landscape strip
	Gen	neral Trees		5.0	
		Park Trees		5	
	Ger	neral Hardscape		4.0	
	-	Concrete		4	
		Decomposed Granite / Gravel		4	
	Ger	neral Irrigation		5.0	
		System operation		5	No observable problems
		System type (drip / spray)	Spray		·
		Controller		5	No observable problems
	Gen	neral Lighting		5.0	·
		System Operation	Metal	5	Domus
	Gen	neral Barriers		4.0	
		Fences / Walls	Split Rail	4	
		Fences / Walls 2	Block wall	4	Retaining wall
		Fences / Walls 3	Boulder Retaining Wall	4	
		Handrails	Metal	4	
		Bollards	Metal	4	
	Ger	neral Signage		4.5	
		Park ID	Stone and Metal	5	
		Park Rules	Metal	4	Blocked by shrubs
	Gen	neral Drainage		5.0	
		Culvert		5	No observable problems
		Curb and Gutter		5	
		Drain inlet		5	No observable problems
		Swales / Stormwater Infrastructure		5	

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/22/21 Time: 3:16 - 3:46pm Field Notes (all italicized noted are notes from maintenance staff)
_					
Daue		uer Park		4.4	
		ground		4.3	
		Equipment*	Metal	5	
		Curb	Concrete	5	
		Surfacing	Rubber	5	
		Surfacing	Sand	5	
		Furnishings		4	
		Barriers	Metal	4	No gates, minor damage
		Signs		1	Lacking signage
		Shade Structures (not assessed)			Present
		Drainage		5	No observable problems
	Spoi	rts Field / Court 1		3.3	
		Sport Type:	Basketball		
		Surfacing*	Concrete	5	
		Field striping		1	None
		Equipment		4	Metal net broken
		Drainage			No observable problems
* The	e rati	ng of the amenity shall not exceed the rate	 ting of the lowest rated	asset v	 vith an asterisk

Note: Limited assessment items are highlighted in grey

		T		1	Inventory Date: 7/0/24
			-	io	Inventory Date: 7/8/21
	- in:	#	e /	dit	Time: 1:25 - 1:48pm Field Notes (all italicized noted are notes
Park	Amenity	Asset	Type / Materia	_	from maintenance staff)
<u> </u>	Q	Q	F 2	0	Inom maintenance stan)
DelV	General Furnishings Tables Drinking Fountains			3.4	
DEIV	leor			3.4	
					General Site Observations: Observed a few
					individuals utilizing shaded seating areas on
					site, park provides perimeter fencing
					throughout, signs of encampments near
					picnic area & behind the bocce courts
	Gen	eral Furnishings		2.3	
		Tables	wood and metal	4	
		Drinking Fountains		2	
		Trash/Recycling Receptacles	plastic	1	Deficient
	Gen	eral Landscape		3.0	
		Turf		4	Dry patches
		Non-Turf Ornamental Landscape		3	Significant gaps
		Unplanted Landscape		2	Little to no mulch
	Gen	eral Trees		4.0	
		Park Trees		4	
	Gen	eral Hardscape		3.0	
		Concrete		3	Sidewalk needs repair
	Gen	eral Irrigation		3.0	
		System operation		3	Coverage issues
		System type (drip / spray)	spray		
		Controller		3	No observable problems
		eral Lighting		4.0	
		System Operation		4	
	Gen	eral Barriers		4.0	
		Fences / Walls	wood, split rail	4	
		Fences / Walls 2	wood, picket	4	
		Bollards	metal	4	
	Gen	eral Signage		3.0	
		Park Rules		3	
		Kiosks	wood	3	
	Gen	eral Drainage		4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	
		Swales / Stormwater Infrastructure		4	
	Gen	eral Structures		N/A	
		Shade Structures (not assessed)	Steel, Trellis		Present

	İ				Inventory Data: 7/9/21		
	≥		-	<u>io</u>	Inventory Date: 7/8/21 Time: 1:25 - 1:48pm		
	- iu	t t	e / :eri	dit	Field Notes (all italicized noted are notes		
Park	Amenity	Asset	Type / Material	Condition	from maintenance staff)		
╚	⋖	₹	⊢ ∠	0	Trom maintenance starry		
DeN	leo P	l Park		3.4			
		nic Areas		3.2			
		Tables*	metal	4			
		Barbecues	metal	3			
		Surfacing	concrete	4			
		Trash Receptacles	plastic	1	Deficient		
		Shade Trees					
		Walan Garage	concrete, drinking	_	No alternative address.		
		Water Source	fountain	4	No observable problems		
	Play	ground		4.0			
		Equipment*		4			
		Curb	concrete	4			
		Surfacing	sand	4			
		Surfacing	rubber	4			
		Furnishings	concrete	4	Seat wall facing playground		
		Signs	metal	4			
		Drainage		4	No observable problems		
	Spo	rts Field / Court 1		3.3			
		Sport Type:	Basketball				
		Surfacing*	concrete	4			
		Striping		2			
		Equipment	metal hoop	3	Very rusted		
		Drainage		4	No observable problems		
	Spo	rts Field / Court 2		3.9			
		Sport Type:	Воссе				
		Surfacing*	oyster shell	4	Minor leaf litter and holes		
		Surfacing*	concrete	4			
		Equipment	curb/bumper,	4			
			concrete and wood				
		Barriers	chainlink	4	Some peeling paint		
		Furnishings	wood benches	3	Heavily worn		
		Signage	metal	4			
		Drainage		4	No observable problems		
<u> </u>							
		ing of the amenity shall not exceed the rat		asset v	vith an asterisk		
Note	ote: Limited assessment items are highlighted in grey						

				i	I
	<u>.</u>	Amenity Asset Type /		on	Inventory Date:7/8/21
	ı it			Time: 1:55 - 2:00pm	
Park	me		Condition	Field Notes (all italicized noted are notes	
	⋖	₹	⊢ ≥	<u> </u>	from maintenance staff)
D.T.	L D	aut.		2.4	
Deri	urk P	ark I		3.4	
					General Site Observations: Sections of the
					landscape have died and some sections of
					turf are full of weeds, safe environment
	Gen	l eral Furnishings		2.8	
		Benches	wood	2	Missing plank
		Tables	metal	4	
		Bike Racks	metal	4	
		Trash/Recycling Receptacles	plastic	1	Deficient
	Gen	eral Landscape	·	4.0	
		Turf		4	
		Non-Turf Ornamental Landscape		4	
		Unplanted Landscape		4	
	Gen	eral Trees		4.0	
		Park Trees		4	
	Gen	eral Hardscape		3.0	
		Concrete		4	
		Decomposed Granite / Gravel		2	
	Gen	eral Irrigation		3.5	
		System operation		3	Coverage issues
		System type (drip / spray)	spray		
		Controller		4	No observable problems
	Gen	eral Lighting		3.0	
		System Operation	metal	3	Acorn lights
		eral Signage		3.0	
		Park Rules	metal	2	Illegible, poor location
		Kiosks	composite	4	
	Gen	eral Drainage		4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	
		Swales / Stormwater Infrastructure		4	
	Park	king Lot		3.8	
		Wheel stops	concrete	4	
		Lighting		4	
		Surfacing*	asphalt	4	
		Signage	metal	4	
		Striping		3	Faded

Park	Amenity	Asset	Type / Material	Condition	Inventory Date:7/8/21 Time: 1:55 - 2:00pm Field Notes (all italicized noted are notes from maintenance staff)			
┢┺	٩	<u> </u>	<u> </u>		mon maintenance starry			
DeT	urk P	ark		3.4				
	Dog	Park		3.3				
		Surfacing	packed earth	3	Very weedy			
		Drinking Fountain	metal	4	Spigot			
		Barriers*	ornamental metal	4				
		Benches	composite	4				
		Trash Receptacles	plastic	1	Deficient			
		Signage	Metal	4	At main entrance			
-	The rating of the amenity shall not exceed the rating of the lowest rated asset with an asterisk Note: Limited assessment items are highlighted in grey							

	1				Inventory Date: 5/19/21
	₹	<u> </u>	ja j	ioi	Time: Early afternoon
~	eni	t t	e /	Condition	Field Notes (all italicized noted are notes
Park	Amenity	Asset	Type / Materia	Sol	from maintenance staff)
_					Trom mameerance starry
Dov	oyle Community Park			3.1	
	Ī				General Site Observations: Spacious park,
					decent number of park users during time of
					second visit, who were all there for the dog
					park
	Ger	neral Furnishings		3.0	
		Benches	Wood, Composite	4	
		Tables		2	
		Deinling Fountains		4	Multiple fountains at ballfield, mixed
		Drinking Fountains		4	condition, some turned off
		Flag Pole		4	
		Trash/Recycling Receptacles		1	Deficient, plastic bins
	Ger	neral Landscape		3.0	
		Turf		4	
		Unplanted Landscape		2	Little to no mulch
	Ger	neral Trees		4.0	
		Park Trees		4	
		Trees in Natural Areas		4	
	Ger	neral Hardscape		3.5	
		Asphalt		3	
		Concrete		4	
	Ger	neral Irrigation		4.0	
		System operation		4	No observable problems
		System type (drip / spray)	Spray		
		Controller		4	
	Ger	neral Lighting		3.0	
		System Operation	Luminaire on wood post	3	Mixed luminaries on wood posts, not LED
	Ger	neral Barriers		3.0	
		Fences / Walls	Chainlink	3	
		Fences / Walls 2	Split Rail	4	
		Handrails		2	
		Bollards		3	
	Ger	neral Signage		4.5	
		Park Rules		5	
		Traffic Signs		4	
	Ger	neral Drainage		3.0	No observable problems
		Culvert		3	
		Curb and Gutter		3	
		Drain inlet		3	

_		1	1	i	1
	_	t t	_ 5	드	Inventory Date: 5/19/21
	nit		/ ria	ndi	Time: Early afternoon
Park	Amenity	Asset	Type / Material		Field Notes (all italicized noted are notes
<u> </u>	₹	Š	ĻΣ	ŭ	from maintenance staff)
Doy		mmunity Park		3.1	
	Gen	eral Structures		2.0	
		Pedestrian Bridges (not assessed)			Present, needs paint, 1" gaps between
		· · · · · · · · · · · · · · · · · · ·			boards
		Sheds		2	In rough shape, shed at baseball field with
					decaying roof
		Restrooms (not assessed)			present
	Picn	nic Areas		4.0	
		Tables*	Wood and Metal	4	
		Kiosk / sign	Concrete	5	
		Barbecues	Metal	4	
		Specialty Barbecue	Metal	3	
		Surfacing	Concrete pads in packed earth	4	
		Trash Receptacles	·	4	
		Shade Trees		4	
	Parl	king Lot		2.0	
		Wheel stops		3	
		Lighting		4	
		Surfacing*		2	Pavement in horrible shape
		Signage		2	·
		Striping			
	Fitn	ess Equipment		1.0	
		Type: cluster/par course	Par Course, wood		Decaying posts, unstable
		Equipment*		1	
	Plav	ground		3.3	
		Equipment*		4	
		Curb	Plastic	2	Temporary curb
		Surfacing	Sand	2	Weedy, low
		Surfacing	PIP Rubber	2	Cracking, excessive wear
		Furnishings		4	5
		Barriers	Chainlink	4	
		Signs	2.12	5	
		Drainage		3	No observable problems
Щ					

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 5/19/21 Time: Early afternoon Field Notes (all italicized noted are notes from maintenance staff)
oyl	e Co	mmunity Park		3.1	
	Spo	rts Field / Court 1		3.0	
		Sport Type:	Baseball		
		Surfacing*	Infield	3	Weedy near backstop
		Surfacing*	Turf	4	
		Field striping	Temporary		
		Equipment	Foul poles, dugouts	3	
		Barriers		3	Wood deteriorating on backstop
		Furnishings	Bleachers	3	
		Field Lighting		4	
		Irrigation		4	No observable problems
		Drainage		4	No observable problems
	Spo	rts Field / Court 2		3.9	
		Sport Type:	Horseshoe		
		Surfacing*	Turf	4	
		Surfacing*	Concrete	4	
		Equipment	Wooden stops	4	
		Barriers	Chainlink	4	
		Furnishings		3	
		Signage			
		Irrigation		4	No observable problems
		Drainage		4	No observable problems
	Dog	Park		3.0	
		Surfacing	Natural/Mulch	4	
		Drinking Fountain		4	Spigot
		Barriers*	Chainlink	3	
		Trash Receptacles			Deficient
		Signage		5	
-		Kiosk		4	
 The	e rati	ng of the amenity shall not exceed th	e rating of the lowest rated	asset v	lvith an asterisk

Note: Limited assessment items are highlighted in grey

				1	L
	>			o	Inventory Date: 6/23/2021
	ini	ا یو	eri		Time: 4:15pm - 4:30pm
Park	Amenity	Asset	Type / Material	Condition	Field Notes (all italicized noted are notes
Pe	Ā	Å	ĻΣ	ŭ	from maintenance staff)
East	side I	Park		3.2	
					General Site Observations: Very small park,
					observed a few people using the playground,
					clean overall
	Gen	eral Furnishings		2.0	
		Drinking Fountains	Concrete	3	Turned off
		Trash/Recycling Receptacles		1	Deficient
	Gen	eral Landscape		2.7	
		Turf		3	Minor spotting
		Non-Turf Ornamental Landscape		3	
		Unplanted Landscape		2	
	Gen	eral Trees		4.0	
		Park Trees		4	
	Gen	eral Hardscape		3.5	
		Asphalt		2	Major cracking and uneven
		Concrete		5	
	Gen	eral Irrigation		4.5	
		System operation		4	No observable problems
		System type (drip / spray)	Spray		
		Controller		5	No observable problems
	Gen	eral Lighting		3.0	
		System Operation		3	
	Gen	eral Barriers		3.0	
		Bollards		3	Missing one
	Gen	eral Signage		2.0	
		Park Rules	Metal	2	
	Gen	eral Drainage		4.5	
		Curb and Gutter		5	
		Drain inlet		4	

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/23/2021 Time: 4:15pm - 4:30pm Field Notes (all italicized noted are notes from maintenance staff)				
Co.t	ا ماما	Doub		2.2					
East	side I Play	rground		3.2 3.0					
		Equipment*		3	Excludes new structure				
		Curb	Concrete	2					
		Surfacing	Mulch	4					
		Surfacing	Sand	3					
		Furnishings	Metal, Composite and Wood	4	Bench and table				
		Surfacing*	Rubber	4					
		Drainage		3	No observable problems				
	The rating of the amenity shall not exceed the rating of the lowest rated asset with an asterisk Note: Limited assessment items are highlighted in grey								

	1			Τ_	Inventory Date:
	ţ.	tt	<u>e</u>	ion	Time:
<u>ب</u> ا	eni	l #	et	j	Field Notes (all italicized noted are notes
Park	Amenity	Asset	Type / Material	Condition	from maintenance staff)
 			<u> </u>	+ -	mon mantenance starry
Fina	li Par	rk		3.9	
					General Site Observations: Reasonably new
					park, a lot of people on site during a
					weekday using playground, overall very well
					maintained
	Gen	eral Furnishings		4.8	
		Benches		5	
		Tables		5	
		Bike Racks		5	
		Trash/Recycling Receptacles	Metal	4	
	Gen	eral Landscape		2.7	
		Turf		4	
		Non-Turf Ornamental Landscape		2	
		Unplanted Landscape		2	
	Gen	ieral Trees		4.0	
		Park Trees		4	
	Gen	eral Hardscape		4.0	
		Concrete		4	
		Decomposed Granite / Gravel		4	
	Gen	eral Irrigation		4.0	
		System operation		4	Some possible coverage issues
		System type (drip / spray)	Drip		
		Controller		4	No observable problems
	Gen	eral Lighting		4.0	
		System Operation	Metal	4	
	Gen	eral Barriers		4.0	
		Fences / Walls	Split Rail/Wood	4	
	Gen	eral Signage		4.0	
		Park ID		5	Front corner of park
		Park Rules		3	Missing Spanish version
	Gen	eral Drainage		4.0	
		Culvert		4	
	<u> </u>	Curb and Gutter		4	
		Drain inlet		4	
		Swales / Stormwater Infrastructure		4	

	ity	/ rial	Condition	Inventory Date: Time:	
Park	Amenity	Asset	Type / Materia	ond	Field Notes (all italicized noted are notes
ط	٧	⋖	⊬≥	ŭ	from maintenance staff)
امدا	li Par	de-		3.9	
		ic Areas		3.8	
	FICII	Tables*		5	
		Barbecues		4	
		Surfacing	DG. With Stabilizer	4	Uneven weathering
		Trash Receptacles	DG. WITH Stabilizer	4	oneven weathering
		·		+ -	
		Shade Trees		1	Only 1 dead plum tree for entire picnic are
		Shade Structures (not assessed)			Present
		Water Source		5	
	Play	ground		4.0	
		Equipment*	Metal/Plastic	5	
		Curb		4	
		Surfacing	wood fiber	2	Uneven/thin surface at both structures
		Furnishings	Bench/Composite	5	
		Barriers	Chainlink	3	At tot lot fabric falling off support
		Drainage		5	No observable problems
	Dog	Park		4.0	
		Surfacing	Mulch	3	
		Barriers*	Chainlink	4	
		Benches	Composite	5	
		Trash Receptacles	Metal	4	
		Signage	Metal	5	
	Com	nmunity Gardens		4.0	
		Barriers*	Chainlink	4	Gate fabric pushed in
		Surfacing	D.G.	4	
		Irrigation		4	None found, hose bib only
		Raised Beds		4	
		Furnishings	Composite	5	
		ng of the amenity shall not exceed the i			

^{*} The rating of the amenity shall not exceed the rating of the lowest rated asset with an asterisk Note: Limited assessment items are highlighted in grey

	ı	<u> </u>		i	It and a Bala
	<u>.</u>		-	on	Inventory Date:
١.,	nit	<u>, </u>	eri;	di:	Time:
Park	Amenity	Asset	Type / Materia	Condition	Field Notes (all italicized noted are notes
_	<	₹	⊢ ≥	+ 0	from maintenance staff)
Finle	ev Co	l mmunity Park		3.1	
					General Site Observations: Highly used park,
					all amenities were in use on a weekday
					morning, safe environment overall
	Gen	eral Furnishings		3.8	
		Benches	Wood//Metal	3	
		Bike Racks	Metal	4	Paint chipping
		Drinking Fountains		4	
		Trash/Recycling Receptacles	Metal	4	
	Gen	eral Landscape		3.0	
		Turf		4	
		Non-Turf Ornamental Landscape		3	
		Unplanted Landscape		2	No mulch
	Gen	ieral Trees		4.0	
		Park Trees		4	
	Gen	eral Hardscape		3.3	
		Concrete		4	
		Pavers		2	Wavy, uneven, dipping
		Other: Stage in Sheltered Picnic Area	Concrete	4	
	Gen	eral Irrigation		3.5	
		System operation		4	Old irrigation clocks - update
		System type (drip / spray)	Spray		Spray, popups -rotors
		Controller		3	Old irrigation clocks
	Gen	eral Lighting		3.0	
		System Operation		3	
	Gen	neral Barriers		4.0	
		Fences / Walls	Wood	4	Split rail
<u> </u>		Fences / Walls 2	Stone	4	At picnic area #1 (low r. wall)
<u> </u>		Entrance/Maintenance Gates	Metal	4	At back parking lot
-		Handrails		4	At Stony Pt. Road, at Sidewalk
		Bollards		4	
	Gen	eral Signage		2.5	N. D. L. ID.
		Park ID		_	No Park ID sign
-		Park Rules		3	
		Interpretive Signage		2	1 missing, 1 illegible, 1 ok

		T	i	İ	I
	ج ا			on	Inventory Date:
	ni:	+	erië	iii	Time:
Park	Amenity	Asset	Type / Materia	Condition	Field Notes (all italicized noted are notes
ے ا	⋖	< <	ŕ≥	ŭ	from maintenance staff)
1	L			2.4	
Finie		mmunity Park		3.1	
-	Gen	eral Drainage		4.0	
-		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	No observable problems
		Swales / Stormwater Infrastructure		4	
	Gen	eral Structures		3.0	
		Shade Structures (not assessed)			Gazebos
		Sheds	Wood	3	Rot on roof, near tennis courts
		Restrooms (not assessed)			On-site
	Picn	nic Areas		3.0	
		Tables*		3	
		Specialty Barbecue	Metal/Concrete	3	Some rust, warped metal edging, grill lid not level
		Surfacing	Pavers		Uneven, tree roots uplifting
		Trash Receptacles		3	
		Shade Structures (not assessed)	Wood gazebo		Present, no observable problems
		Water Source	Stucco	4	Drinking fountain
	Picn	nic Areas (in Turf)		3.0	· ·
		Tables*	Concrete with wood	3	Worn
		Barbecues	Metal	3	Rusted post
		Surfacing	Concrete	4	'
		Trash Receptacles	Metal	4	
		Shade Trees		4	
	Parl	king Lot		3.0	
		Wheel stops		5	
		Lighting		3	No observable problems
		Surfacing*	Asphalt	3	Cracking in middle
		Signage		4	
		Striping		4	
	Play	/ground		2.0	
	y	Equipment*		2	For accessibility
		Curb	Concrete	4	
		Surfacing	Sand	4	
					Pulling back at transition bridge, rubber
		Surfacing	Rubber	1	might not meet fall requirements
		Furnishings	Wood	3	Bench
		Signs		1	No rules sign
		Drainage		3	

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: Time: Field Notes (all italicized noted are notes from maintenance staff)
nley	Co	mmunity Park		3.1	
S	роі	rts Field / Court 1		3.0	
		Sport Type:	Tennis/Pickleball		
		Surfacing*	Court Surfacing	3	Crack at edges, outside play area
		Surfacing*	Pavers	3	Exercise sitting area
		Field striping		4	
		Equipment		4	
		Barriers	Chainlink	3	Windscreen is ripped and moldy
		Furnishings	Composite	5	Bench
		Signage		4	Has a mix of new and old signs
		Drainage		4	No observable problems
S	poi	rts Field / Court 2		3.8	
		Sport Type:	Basketball Court		
		Surfacing*	Asphalt	4	
		Striping		4	
		Equipment		4	Hoops
		Furnishings	bench, wood	3	Trash receptacle is deficient
S	poi	rts Field / Court 3		2.0	
		Sport Type:	Horseshoe		
		Surfacing*	D.G.	2	Weedy and heavily worn
		Surfacing*	Sand	2	Border deteriorating and weedy
		Equipment	Wood	4	Backboards appear to be new
		Barriers	Chainlink	3	Fence is warped, gate (D) needs ADA kick plate
		Drainage		4	No observable problems
S	роі	rts Field / Court 4		2.7	
		Sport Type:	Volleyball		
		Surfacing	Sand	3	Significant weed growth
		Surfacing	Concrete	4	Missing netting, attachments missing
1		Equipment*		1	
	t.	manafika amanaka abali wat awasad ili wat	ting of the level of the level	222-1	l side an actorial
		ng of the amenity shall not exceed the ra ited assessment items are highlighted in		asset v	vitn an asterisk

¥	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/24/2021 Time: 1:45PM - 1:58PM Field Notes (all italicized noted are notes
Park	Απ	Ass	Typ	ਤ	from maintenance staff)
				2.5	
Flat	KOCK	Park		2.6	General Site Observations: Hard to identify
					as park, overall trail is maintained and highly used by locals
		eral Furnishings		1.0	
		Trash/Recycling Receptacles		1	Deficient
		eral Landscape		2.0	
		Natural Landscape		2	Dense growth with significant weeds
	Gen	eral Trees		4.0	
		Trees in Natural Areas		4	
	_	eral Hardscape		2.0	
		Asphalt		2	
		eral Barriers		2.0	
		Bollards	Steel	2	2 curb ramps missing bollards
	_	eral Signage		3.0	
		Wayfinding	Metal	5	Creek trail signage
		Park Rules		1	Deficient
		eral Drainage		4.0	
		Culvert		4	
		Curb and Gutter		4	
-		Drain inlet		4	
		ng of the amenity shall not exceed the rat		d asset v	I vith an asterisk
Note	e: Lim	ited assessment items are highlighted in g	rey		

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/24/2021 Time: 2:30pm - 2:58pm Field Notes (all italicized noted are notes from maintenance staff)
Four	th an	d Farmers Creek Trail		3.2	
					General Site Observations: Entrance off of Farmers Ln was difficult to locate, Stair down to trail was unsafe and deteriorating, large amounts of accumulated trash and dumping near bridge, possible encampments within site
	Gen	eral Landscape		3.0	
		Natural Areas		3	
	Gen	eral Trees		4.0	
		Trees in Natural Areas		4	
	Gen	eral Barriers		4.0	
		Fences / Walls	Stone	4	
	Gen	eral Drainage		4.0	
	Trail	ls		1.0	
		Trailhead Sign/Kiosk	Wood	3	
		Distance Marker	Metal	5	Attached to kiosk
		Surfacing*		1	Impassible dirt and concrete chunks
		Barriers	Wood	1	Wooden handrails have collapsed at railroad ties on stairs at fourth and farmers entrance
		ng of the amenity shall not exceed the rat ited assessment items are highlighted in g		d asset v	vith an asterisk

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/24/2021 Time: 11:30AM - 11:50AM Field Notes (all italicized noted are notes from maintenance staff)
Fran	ces N	lielsen Open Space		2.3	
					General Site Observations: Dense noxious weeds throughout park. Some spots have fire damage.
	Gen	eral Landscape		1.0	
		Natural Areas		1	Dense noxious weeds
	Gen	eral Trees		3.0	
		Trees in Natural Areas		3	Fire damaged, especially in southern parcel
	Gen	eral Barriers		3.0	
		Bollards	Steel	3	Unpainted Pipe w/cap
	Gen	eral Signage		1.0	
		Park Rules		1	Deficient
	Gen	eral Drainage		3.0	
		Culvert		3	
		Curb and Gutter		3	
		Drain inlet		3	
		Swales / Stormwater Infrastructure		3	
	Gen	eral Structures		N/A	
		Pedestrian Bridges (not assessed)			Present
	Trai			3.0	
		Trailhead Sign		3	Creek sign
		Surfacing*	Asphalt	3	Noxious weeds growing in asphalt cracks and buried in duff
		ng of the amenity shall not exceed the rat nited assessment items are highlighted in g	•	l asset w	vith an asterisk

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		T		1	In
			-	o	Inventory Date: 6/24/2021
	nit	<u>,,</u>	erië		Time: 10:50AM - 11:29AM
Park	Amenity	Asset	Type / Material	Condition	Field Notes (all italicized noted are notes
Ь	٧	₹	⊬ ≥	<u> </u>	from maintenance staff)
F	•	Walang Bayah Bayli		2.6	
Fran	ces i	Nielsen Ranch Park I		3.6	Consul Site Observations, Four goods
					General Site Observations: Few people
					observed on site during a weekday, well maintained overall
-	Con	 		2.0	maintained overali
	Gen	neral Furnishings) A / a a al	3.0	
		Tables	Wood	3	
		Drinking Fountains	Concrete	3	Turned off, No observable problems
		Trash/Recycling Receptacles	Composite	3	
	Gen	eral Landscape		3.3	
		Turf		4	
		Non-Turf Ornamental Landscape		3	
		Unplanted Landscape		2	
		Natural Areas		4	
	Gen	ieral Trees		4.0	
		Park Trees		4	
		Trees in Natural Areas		4	
	Gen	eral Hardscape		4.0	
		Asphalt		4	
		Concrete		4	
	Gen	eral Irrigation		4.0	
		System operation		4	No observable problems
		System type (drip / spray)	spray		
		Controller		4	No observable problems
	Gen	eral Barriers		3.3	
		Fences / Walls	Chainlink	3	
		Handrails	Metal	4	
		Bollards	Metal	3	
	Gen	eral Signage		3.5	
		Park ID	Wood	4	On Lake Park Dr. signs of fading
		Park Rules	Metal	3	Shows weathering
	Gen	eral Drainage		4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	No observable problems
		Swales / Stormwater Infrastructure		4	
	Picn	nic Areas		3.0	
		Tables*	Wood	3	
		Barbecues	Steel	3	Major rusting
		Surfacing	Concrete	4	Minor cracking

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/24/2021 Time: 10:50AM - 11:29AM Field Notes (all italicized noted are notes from maintenance staff)
Fuer	^	lielsen Ranch Park		2.0	
Fran		ground		3.6 3.3	
	riay	Equipment*	Plastic and Metal	4	
		Surfacing	Sand	4	
		Surfacing	Rubber	4	
		Furnishings	Benches/Composite	4	Mix match
		Signs		1	Deficient
		Drainage		3	No observable problems
	Spo	rts Field / Court 1		4.0	
		Sport Type:	Basketball		
		Surfacing*	Asphalt	4	
		Equipment	Metal Hoop	4	
		Drainage	·	4	No observable problems
	Trai			4.0	·
		Trailhead Sign			Opportunities for additional connections to Kirk Ridge St.
		Surfacing*	Packed Earth	4	Also has metal headerboards
	Wat	er Feature		3.0	
		Barriers	Deck Railing/Wood	3	
		Lighting		3	
		Docks		3	
		Mechanical water feature*		3	Pond aerators, Pump for Lake Aerator
		Surfacing	Wooden Viewing Deck	3	
		Furnishings	Wood Bench	3	
		Dams (not assessed)			On site
		ng of the amenity shall not exceed that ited assessment items are highlighte		sset v	vith an asterisk

					Inventory Date: 6/22/2021
	-≤		-	ion	Inventory Date: 6/23/2021
١.,	nit	<u>,</u>	erië	1 = =	Time: 2:00pm - 2:50pm
Park	Amenity	Asset	Type / Materia	Condition	Field Notes (all italicized noted are notes
_	A	₹	<u></u>	<u> </u>	from maintenance staff)
F.,,,,,	lelies (Community Dayle		2.1	
Fran	KIIN	Community Park		3.1	Conoral Site Observations, Few popula
					General Site Observations: Few people
					observed at park on weekday using
	Com	aval Francishings		2.0	playground, overall well maintained
	Gen	eral Furnishings		+	Water trumped off
		Drinking Fountains		3	Water turned off
		Trash/Recycling Receptacles		1	Deficient
	Gen	eral Landscape		3.0	
		Turf		4	
-		Non-Turf Ornamental Landscape		3	
		Unplanted Landscape		2	
	Gen	eral Trees		4.0	
		Park Trees		4	
	Gen	eral Hardscape		3.0	
		Concrete		4	
					Moderate cracking, some stones falling off
		Amphitheater		2	wall, weed growth between cracks, no
					apparent drainage
	Gen	eral Irrigation		3.0	
		System operation		3	
		System type (drip / spray)	Spray		
		Controller		3	No observable problems
	Gen	eral Lighting		3.0	
		System Operation		3	
	Gen	eral Barriers		4.0	
		Bollards		4	
	Gen	eral Signage		3.0	
		Park ID	Wood	4	On Franklin Rd., entire sign is leaning
		Park Rules		2	Poor location
	Gen	eral Drainage		4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	No observable problems
		Swales / Stormwater Infrastructure		4	
	Gen	eral Structures		3.0	
		Sheds	Wood	3	Rotten panels and roof
		Restrooms (not assessed)			Present
	I			1	1

	·			1	
	_		Type / Material	u	Inventory Date: 6/23/2021
	Amenity	.		ij	Time: 2:00pm - 2:50pm
Park	me	Asset	Type / Materi	Condition	Field Notes (all italicized noted are notes
ے	Ā	Y\$	ĻΣ	ŭ	from maintenance staff)
_					
Fran		Community Park		3.1	
	Picn	ic Areas	Charl	2.8	4
		Tables*	Steel	3	1 missing
		Kiosk / sign	Metal	3	Noticeable weathering
		Barbecues	Metal	3	Broken grills near play area
		Surfacing	Packed Earth	3	Sand from play area gets in this area
		Trash Receptacles		1	Deficient
		Shade Trees		4	
	Park	king Lot		3.0	
		Lighting		3	No observable problems
		Surfacing*	Asphalt	3	moderate cracking
		Signage		4	
		Striping		2	Needs to be redone
	Play	ground		3.0	
		Equipment*		4	
		Curb		2	Buried or missing on west side
		Surfacing	Sand	2	Low sand
		Surfacing	Rubber	3	Peeling and cracks
		Furnishings	Bench	5	
		Barriers	Chainlink	4	Top rail bent at one section
		Signs		3	Poor location
		Water play		1	Not functioning
		Drainage		3	No observable problems
	Spo	rts Field / Court 1		4.0	
		Sport Type:	Soccer		
		Surfacing*	Turf	4	
		Surfacing*	Concrete	4	
		Equipment	Metal Goal	5	
		Furnishings	Steel Bleachers	4	
		Signage		4	
		Irrigation		4	Some spot issues
		Drainage		4	No observable problems

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/23/2021 Time: 2:00pm - 2:50pm Field Notes (all italicized noted are notes from maintenance staff)
Fran		Community Park		3.1	
	Spo	rts Field / Court 2		2.0	
		Sport Type:	Softball		
		Surfacing*	Asphalt	2	
		Surfacing*	Infield	4	Minor weeds
		Striping	Outfield Turf	4	
		Equipment	Backstop/Wood & Chainlink	3	Wood deteriorating
		Barriers	Chainlink	4	
		Furnishings	Bleachers/Bench/Woo d	4	
		Signage	Metal	4	
		Lighting		3	
		Irrigation		3	No observable problems
		Drainage		3	No observable problems
		 ing of the amenity shall not exceed the rat nited assessment items are highlighted in a	_	sset v	l vith an asterisk

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Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/22/21 Time: 2:45 - 3:00pm Field Notes (all italicized noted are notes from maintenance staff)
Frav	el La	ne Open Space		2.8	
					General Site Observations: Trail is in bad
					condition
	Gen	eral Landscape		3.0	
					No noxious weeds present / areas of dense
					shrub growth, including Himalayan black
		Natural Areas		3	berry, privet, oak trees, willows. Planting
					strips adjacent to street are weedy and need
					mulch
	Gen	eral Trees		4.0	
		Park Trees			Natural Riparian
	Gen	eral Hardscape		1.0	
		Asphalt		1	Major buckling
	Gen	eral Irrigation		N/A	
		System operation			None observed
	Gen	eral Barriers		3.0	
		Fences / Walls	Split Rail	3	Worn
	Gen	eral Signage		N/A	
		Park ID			"Austin Creek"
	Gen	eral Drainage		3.0	No observable problems
		Curb and Gutter		3	
		Drain inlet		3	
* Th	e rati	ng of the amenity shall not exceed the rat	ing of the lowest rated	asset v	vith an asterisk
Note	e: Lim	nited assessment items are highlighted in g	grey		

		1	<u> </u>	1	T
	_		=	uo	Inventory Date: 5/19/21
	nit	<u>_</u>	/ sria	Condition	Time: 2:20pm to 2:34pm
Park	Amenity	Asset	Type / Material	Jug	Field Notes (all italicized noted are notes
<u>8</u>	₹	Ř	ĻΣ	ŭ	from maintenance staff)
	emont Park				
Fren	nont	Park The state of the state of		2.9	
					General Site Observations:
					Coverage/irrigation issues throughout turf
					areas, park looks worn
	Gen	eral Furnishings		4.0	
		Benches	metal, wood, composite wood	4	Some near new, some worn with graffiti
		Trash/Recycling Receptacles	Metal	4	Normal wear
	Gen	eral Landscape		2.5	
		Turf		2	Significant dieback, rehabilitation not expected
		Non-Turf Ornamental Landscape		3	Gaps, weedy
	Gen	ieral Trees		4.0	
		Park Trees		4	
	Gen	eral Hardscape		3.3	
		Asphalt		2	
		Concrete		5	Major cracking
		Pavers	brick edge bands	3	Near entrance, new
	Gen	eral Irrigation	J	3.0	,
		System operation		2	Dieback
		System type (drip / spray)	spray for turf		
		Controller	, ,	4	Present, no visible issues
	Gen	eral Lighting		2.0	,
		System Operation		2	Worn, few damaged
	Gen	eral Signage		3.0	,
		Park ID	stone veneer monument	4	
		Park Rules	wood posts	2	Barely legible
	Gen	eral Drainage		3.0	No observable problems
		Culvert		3	
		Curb and Gutter		3	
		Drain inlet		3	
		Swales / Stormwater Infrastructure		3	
	Gen	eral Structures		N/A	
		Shade Structures (not assessed)	wood trellis		Present, normal view
	Wat	ter Feature		1.0	
		Lighting		1	
		Mechanical water feature	fountain	2	Dry, not operational
		Surfacing*		1	

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 5/19/21 Time: 2:20pm to 2:34pm Field Notes (all italicized noted are notes from maintenance staff)	
Frem	ont	Park		2.9		
	Art			N/A		
		Surfacing (not assessed)			Present	
		Structure (not assessed)	metal		Present, light wear	
* The	* The rating of the amenity shall not exceed the rating of the lowest rated asset with an asterisk					
Note	: Lim	ited assessment items are highlighted in g	grey			

				١	Inventory Date: 5/8/21 (incomplete), Revisit 7/8/21
	₹		<u></u>	<u>.</u>	Time: AM
<u>~</u>	eni	ta ta	e /	di:	Field Notes (all italicized noted are notes
Park	Amenity	Asset	Type / Material	Condition	from maintenance staff)
					General Site Observations: Decent number
					of park users for a weekday morning, overall
					well maintained
Galv	in Co	ommunity Park		3.5	
	Gen	eral Furnishings		4.0	
		Benches	wood	4	
		Tables	wood	4	
		Drinking Fountains		4	Water turned off
		Trash/Recycling Receptacles		4	
	Gen	eral Landscape		3.0	
		Turf		4	
		Unplanted Landscape		2	Weedy, little to no mulch
	Gen	ieral Trees		4.0	
		Park Trees		4	
	Gen	eral Hardscape		3.0	
		Asphalt		1	
		Concrete		4	
		Decomposed Granite / Gravel		4	
	Gen	eral Irrigation		4.0	
		System operation		4	
		Controller		4	
	Gen	eral Lighting		4.0	
		System Operation	Luminaire on wood post	4	
	Gen	eral Barriers	'	3.0	
		Fences / Walls	Split rail	3	
		Fences / Walls 2	Chain link	3	
		Bollards	wood and removable	3	
	Carr		metal		
<u> </u>	Gen	leral Signage		4.0	
	6 - 1	Park Rules		4	
<u> </u>	Gen	eral Drainage		3.0	
<u> </u>		Culvert		3	
<u></u>		Curb and Gutter		4	
<u> </u>		Drain inlet		3	
<u></u>		Swales / Stormwater Infrastructure		2	
	Gen	eral Structures		2.0	
<u> </u>		Sheds	Wood storage shed	2	Latch broken, vandalized
		Restrooms (not assessed)			Present

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 5/8/21 (incomplete), Revisit 7/8/21 Time: AM Field Notes (all italicized noted are notes from maintenance staff) General Site Observations: Decent number
					of park users for a weekday morning, overall well maintained
Galv	in Co	ommunity Park		3.5	
	Picn	nic Areas		3.7	
		Tables*	Wood, metal	4	
		Kiosk / sign	Steel posts	4	
		Barbecues	Metal	4	
		Specialty Barbecue	Concrete, stone	2	Broken concrete, grill mechanisms
		Surfacing		4	
		Trash Receptacles	metal	4	
		Shade Trees		4	
	Parl	king Lot		3.0	
		Wheel stops		5	
		Lighting		3	
		Surfacing*		3	
		Signage		4	
		Striping		4	
	Play	/ground		3.9	
		Equipment*		4	
		Curb		4	
		Surfacing	sand	3	Needs replenishment
		Surfacing	rubber	3	Worn, patched
		Furnishings	Wood, metal	4	
		Barriers		4	
		Signs		5	
		Drainage		4	No observable problems
	Spo	rts Field / Court 1		4.0	
		Sport Type:	Soccer		
		Surfacing*	Turf	4	
		Field striping	Temporary		
		Equipment	Goals	5	
		Furnishings	Wood	4	
		Irrigation*		4	Possible coverage issues
		Drainage		3	No observable problems

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 5/8/21 (incomplete), Revisit 7/8/21 Time: AM Field Notes (all italicized noted are notes from maintenance staff)
					General Site Observations: Decent number
					of park users for a weekday morning, overall
					well maintained
Galv		ommunity Park		3.5	
	Spo	rts Field / Court 2		4.0	
		Sport Type:	Tennis Courts (1-6)		Most courts ok but some could be resurfaced
		Surfacing*		4	
		Striping		4	
		Equipment	nets	4	
		Barriers	Chain link	4	
		Furnishings	benches	4	
		Signage		5	
		Lighting		4	No observable problems
		Drainage		4	No observable problems
	Spo	rts Field / Court 3		4.0	
		Sport Type:	Tennis Courts (7-8, 11- 12)		
		Surfacing*		4	
		Striping		4	
		Equipment	nets	4	
		Barriers	Chain link	5	
		Furnishings	benches	4	
		Drainage		4	No observable problems
	Spo	rts Field / Court 4		2.0	
		Sport Type:	Youth Tennis Courts (9- 10)		
		Surfacing*		2	
		Striping		4	
		Equipment	nets	3	
		Barriers	Chain link	4	
		Furnishings	benches	5	
		Signage		5	
		Lighting		4	No observable problems
		Drainage		4	No observable problems

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 5/8/21 (incomplete), Revisit 7/8/21 Time: AM Field Notes (all italicized noted are notes from maintenance staff)
					General Site Observations: Decent number of park users for a weekday morning, overall well maintained
Galv	in Co	mmunity Park		3.5	
	Spoi	rts Field / Court 5		4.0	
		Sport Type:	Baseball		
		Surfacing*	Turf	4	
		Surfacing*	Infield	5	
		Equipment		4	
		Barriers		4	
		Furnishings	benches, bleachers	4	
		Lighting		4	No observable problems
		Scoreboard		3	Function unknown
		Irrigation		4	No observable problems
		Drainage		4	No observable problems
	Dog	Park		3.4	No accessible seating
		Surfacing	Mulch/natural	4	
		Barriers*	Chain link	4	
		Benches	synthetic	5	
		Trash Receptacles	varies	2	Aluminum and site built wood
		Signage	varies	2	Wooden kiosk and steel kiosk
	Wat	er Feature	Casting Pool	3.5	
		Surfacing*	Concrete	4	
		Furnishings	Wooden picnic table	3	
_		ng of the amenity shall not exceed the rat ited assessment items are highlighted in g		asset v	l vith an asterisk

Note: Limited assessment items are highlighted in grey

	ity		rial		Inventory Date:6/24/2021 Time: 2:00pm - 2:19pm		
논	Amenity	Asset	Type / Materia	•—	Field Notes (all italicized noted are notes		
Park	An	Ass	T _{YI}	S	from maintenance staff)		
Ham	pton	Woods Trail		2.9			
					General Site Observations: Hard to identify		
					as park, overall trail is maintained and highly		
					used by locals		
	Gen	eral Furnishings		2.5			
		Trash/Recycling Receptacles		1	Deficient		
	Gen	eral Landscape		3.0			
		Natural Areas		3	Some invasive weed growth		
	Gen	eral Trees		4.0			
		Trees in Natural Areas		4			
	Gen	eral Irrigation		2.0			
		System operation		1	Appears to not be used		
		System type (drip / spray)	Drip				
		Controller		3	No observable problems		
	Gen	eral Barriers		3.0			
		Bollards	Steel	3			
	Gen	eral Signage		2.0			
		Park Rules		1	Deficient		
		Interpretive Signage		3			
	Gen	eral Drainage		4.0			
	Gen	eral Structures		N/A	Not new / No observable problems		
		Pedestrian Bridges (not assessed)	Metal and Wood		Present		
	Trai	ls		3.0			
		Distance Marker		5	Creek trail signage		
		Surfacing*	Asphalt	3			
		Mural / Mosaic (not assessed)			On-site throughout trail		
* Th	e rati	ng of the amenity shall not exceed the rat	ing of the lowest rated	asset v	vith an asterisk		
Note	ote: Limited assessment items are highlighted in grey						

Note: Limited assessment items are highlighted in grey

	i	 		1	T
	>	Asset	Type / Material	u	Inventory Date: 6/22/21
	nit			<u>:</u>	Time: 2:30 - 3:05pm
Park	Amenity		Type / Materi	Condition	Field Notes (all italicized noted are notes
<u>8</u>	₹	Ř	ĻΣ	ŭ	from maintenance staff)
Har	vest F	Park		3.3	
					General Site Observations: Looks relatively
					new, but amenities look worn/unkept. Play
	_				area surfacing missing
	Gen	ieral Furnishings		4.0	
		Benches	Metal	4	
		Tables	Metal	4	
		Bike Racks	Metal	4	
		Drinking Fountains	Concrete	4	Not operational
		Trash/Recycling Receptacles	Metal	4	
	Gen	eral Landscape		2.7	
		Turf		4	
		Non-Turf Ornamental Landscape		3	Weedy, plants dead
		Unplanted Landscape		1	Extremely weedy
	Gen	eral Trees		4.0	
		Park Trees		4	
	Gen	eral Hardscape		4.0	
		Concrete		4	
	Gen	eral Irrigation		3.0	
		System operation		2	No observable problems
		System type (drip / spray)	Spray		
		Controller		4	No observable problems
	Gen	eral Lighting		4.0	
		System Operation		4	Look new
	Gen	eral Barriers		4.0	
		Fences / Walls	Split Rail	4	
	Gen	eral Signage	·	3.0	
		Park ID		4	
		Park Rules		2	
	Gen	ieral Drainage		3.3	
		Curb and Gutter		2	
		Drain inlet		4	
		Swales / Stormwater Infrastructure		4	
	Picr	nic Areas		3.8	
		Tables*		4	
		Barbecues		4	
			DG	3	Significant weed growth
				4	
				4	
				_	Not operating
		Surfacing Trash Receptacles Shade Trees Water Source	DG	3 4	Significant weed growth Not operating

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/22/21 Time: 2:30 - 3:05pm Field Notes (all italicized noted are notes from maintenance staff)
_	est P			3.3	
	Play	ground		2.9	
		Equipment*		4	
		Curb		4	
		Surfacing		1	Missing wood fiber
		Furnishings		4	
		Barriers		4	Gate missing
		Signs		1	Missing
		Shade Structures (not assessed)			Present, major tears and holes
		Drainage		2	No observable problems
	Dog	Park		1.0	
		Surfacing		1	Mulch, very weedy, major cracks and holes
		Barriers*		1	Gates not self closing, one missing handles
		Benches		4	
		Trash Receptacles		1	Deficient, plastic bin
		Signage		2	Not legible in some areas
		 ing of the amenity shall not exceed the r nited assessment items are highlighted in		l I asset v	l vith an asterisk

					Inventory Date: 6/22/2021	
	Amenity	set	Type / Material	ţi	Time: 12:45pm - 12:55pm	
4				Condition	Field Notes (all italicized noted are notes	
rark	Απ	Asset	T ≥ S	Ö	from maintenance staff)	
ay	dn Vi	illage Park		3.6		
					General Site Observations: Tiny park,	
					appears to be highly used by neighbors	
	Gen	neral Furnishings		2.7		
		Benches	Wood	3		
		Tables	Wood	4		
		Trash/Recycling Receptacles		1		
	Gen	neral Landscape		2.5		
		Turf		3		
		Unplanted Landscape		2	No mulch	
	Gen	neral Trees		4.0		
		Park Trees		4		
	Gen	neral Hardscape		4.0		
		Concrete		4		
	Gen	neral Irrigation		4.0		
		System operation		4	No observable problems	
		System type (drip / spray)	Spray		·	
		Controller	, ,	4	No observable problems	
	Gen	neral Lighting		N/A	·	
		System Operation				
	Gen	neral Barriers		4.0		
		Fences / Walls	Chainlink	4		
	Gen	neral Signage		5.0		
		Park ID			No park ID	
		Park Rules		5	At main entrance	
	Gen	neral Drainage		4.0		
		Culvert		4		
		Curb and Gutter		4		
		Drain inlet		4		
		Swales / Stormwater Infrastructure		4		
	Play	yground		2.0		
		Equipment*	Plastic	2	Tot-Lot, aged, excessive wear	
		Curb/Seat wall	Concrete	4		
		Surfacing	Rubber	3		
		Surfacing	Sand	4		
		Signs		1	Deficient	
		Drainage		4	No observable problems	
					·	
	o rat	I ing of the amenity shall not exceed the rat	ing of the lowest rate	nd accet v	uith an actorick	

	1	T	Γ		
	>		_	on	Inventory Date: 6/24/2021
	nit	<u>.</u>	eriš	ij	Time: 11:58AM - 12:22PM
Park	Amenity	Asset	Type / Materia	_ =	Field Notes (all italicized noted are notes
۵	4	< <	ŕ≥	ŭ	from maintenance staff)
Hide	den V	 alley Park		3.0	
- III				3.0	General Site Observations: Park felt safe and
					well maintained overall
	Gen	reral Furnishings		2.0	Well maintained overall
		Drinking Fountains	Concrete	3	Turned off, no observable problems
		Trash/Recycling Receptacles		1	Deficient
	Gen	neral Landscape		2.0	
		Turf		3	Patchy
		Natural Areas		1	No mulch and noxious weeds in natural area
	Gen	reral Trees		4.0	
		Park Trees		4	
	Gen	eral Hardscape		2.3	
		Asphalt		1	Serious lifting
		Concrete		4	
		Decomposed Granite / Gravel	Gravel	2	
	Gen	eral Irrigation		3.0	
		System operation		3	Coverage problems on turf
		System type (drip / spray)	Spray		
		Controller		3	No observable problems
	Gen	eral Lighting		3.0	No observable problems
		System Operation		3	Only one by play area
	Gen	eral Barriers		3.0	
		Fences / Walls	Chain link	3	Weeds growing through
		Bollards	Wood and Steel	3	
	Gen	eral Signage		3.0	
		Park ID	Wood	3	Facing street, poor visibility
		Park Rules	Metal	3	Mix match
	Gen	eral Drainage		4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	
		Swales / Stormwater Infrastructure		4	
	Gen	eral Structures		N/A	
		Pedestrian Bridges (not assessed)	Concrete and Wood		#1 Concrete, #2 Wood, planks on wood bridge are loose

	nity		/ rrial	Condition	Inventory Date: 6/24/2021 Time: 11:58AM - 12:22PM
Park	Amenity	Asset	Type / Materia	Cond	Field Notes (all italicized noted are notes from maintenance staff)
		alley Park		3.0	
	Picn	ic Areas		3.6	
		Tables*	Steel	4	
		Barbecues	Metal	4	
		Surfacing	Concrete	5	
		Trash Receptacles	Plastic Bin	1	Deficient
		Water Source		4	
	Play	ground		3.4	
		Equipment*	Metal and Plastic	4	
		Curb	Concrete	3	Minor breaks and cracks
		Surfacing	Rubber	4	
		Surfacing	Sand	4	
		Furnishings	Metal	4	
		Signs		1	Deficient
		Drainage		4	
* TI		C. C. C. C. C. C. C. C. C. C. C. C. C. C	t file le colonia	<u> </u>	
		ing of the amenity shall not exceed the rat nited assessment items are highlighted in a		asset v	vith an asterisk

Note: Limited assessment items are highlighted in grey

Howarth Community Park Howarth Community Park General Site Observation morning, quickly becam 11am with a lot of fami folks hanging around the Pickleball courts very cr	d noted are notes f) ons: Quiet in the ne extremely busy by ilies. Few unhoused ne baseball field.
Howarth Community Park General Site Observation morning, quickly became 11am with a lot of family folks hanging around the Pickleball courts very creations.	ons: Quiet in the ne extremely busy by ilies. Few unhoused ne baseball field.
Howarth Community Park General Site Observation morning, quickly became 11am with a lot of family folks hanging around the Pickleball courts very creations.	ons: Quiet in the ne extremely busy by ilies. Few unhoused ne baseball field.
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General Site Observation morning, quickly became 11am with a lot of fami folks hanging around the Pickleball courts very cr	ne extremely busy by ilies. Few unhoused ne baseball field.
morning, quickly becam 11am with a lot of fami folks hanging around th Pickleball courts very cr	ne extremely busy by ilies. Few unhoused ne baseball field.
General Eurnichings	
Benches Wood and Metal 4	
Tables Concrete, Composite, Metal 4	
Bike Racks Metal 4	
Drinking Fountains 2 4 fountains, some good,	l, others not
Flag Pole 4	
Trash/Recycling Receptacles Metal, plastic 1 Deficient	
General Landscape 3.3	
Turf 4	
Unplanted Landscape 2 Mowed, dead grass, mu areas	ulch thin in some
Natural Areas 4	
General Trees 4.0	
Park Trees 4	
Trees in Natural Areas 4	
General Hardscape 3.5	
Asphalt Some areas with severe unevenness	e cracking or
Concrete 4	
General Irrigation 3.0	
System operation 2 Coverage issues in lower	er lawn, patchy area
System type (drip / spray) Spray	
Controller 4 No observable problem	ıs
General Lighting 3.0	
System Operation 3 No observable problem	ns, not LED

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	_		Type / Material	u	Inventory Date: 6/23/21
	Amenity	.		ij	Time: 8:15 - 11:30am
Park	me	Asset	Type / Materi	Condition	Field Notes (all italicized noted are notes
ے	Ā	₹	F≥	ŭ	from maintenance staff)
	L				
How		Community Park		3.2	
	Gen	eral Barriers	0 11: 0 11	4.1	
		Fences / Walls	Split Rail	4	
		Fences / Walls 2	Chainlink, 1/2" Fabric	4	
		Fences / Walls 3	Brick retaining wall	4	
		Guardrails	Wood and Wire	5	
		Fences / Walls 5	Metal	4	
		Entrance/Maintenance Gates	Metal, Brick	4	
		Handrails	Metal	4	By picnic area A -C
		Bollards	Metal	4	
	Gen	eral Signage		3.7	
		Park ID	Wood, Stone	4	
		Wayfinding	Metal	3	Entrance/exit sign slightly faded by carousel
		Park Rules		4	
		Traffic Signs		4	
		Interpretive Signage		3	Some illegible
		Kiosks		4	
	Gen	eral Drainage		3.0	
		Culvert		3	
		Curb and Gutter		3	
		Drain inlet		3	No observable problems
		Swales / Stormwater Infrastructure		3	
	Gen	eral Structures		3.0	
		Pedestrian Bridges (not assessed)			Present
		Sheds	Wood	3	Near pickleball courts, major wood rot, cracks, broken sections
		Restrooms (not assessed)			Present
		Animal Barn			Present
		Play Land Stone			Present
		Train Area			Present
		Carousel			Present
		Boathouse			Present
	1				-

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	>	Asset	Type / Material	on	Inventory Date: 6/23/21
	nit			ΙΞ̈́Ξ	Time: 8:15 - 11:30am
Park	Amenity		Type / Materi	Condition	Field Notes (all italicized noted are notes
۵	۷	₹ .	ř≥	ŭ	from maintenance staff)
How	_	Community Park		3.2	
	Picn	nic Areas (Party Areas A-D)		3.4	
		Tables*	Wood	4	One table severely worn, majority new
-		Kiosk / sign	Metal & Plastic	3	Cloudy cover, dirt obscures legibility
		Barbecues	Concrete & Metal	4	
		Surfacing	Concrete & Turf	3	Minor crack on concrete, dirt patches on turf
		Shade Trees		3	Experiencing dieback
	Picn	nic Areas (Near Gazebo)		3.0	
		Tables*		3	Worn, lifting
		Kiosk / sign		4	
		Specialty Barbecue	Wood/Stone/Metal	2	Corroded, missing BBQ section, stone chipped/falling
		Surfacing	Concrete	4	
		Trash Receptacles		1	Deficient, none found
		Shade Trees		4	
		Water Source/Surfacing	Sink	3	Corroded, wood splitting
	Picn	nic Areas (Lower and Upper Oak)		3.1	
		Tables*	Wood	4	Large amounts of bird poop
		Kiosk / sign	Metal/Plastic	4	
		Barbecues		4	
		Specialty Barbecue	Concrete/Metal	3	Warped metal
		Surfacing		2	Mulch thin, weedy
		Trash Receptacles	Plastic	1	Deficient
		Shade Trees		4	
	Picn	nic Areas (Cypress Point)		3.0	
		Tables*	Wood	3	Some broken, large holes near bolts
		Kiosk / sign	Metal/Plastic	4	
		Barbecues		4	
		Surfacing	Mulch	2	
		Trash Receptacles		1	Deficient
		Shade Trees		4	
	Parl	king Lot		3.0	
		Wheel stops		4	
		Lighting		3	LED, older, only one light for all three lots
		Surfacing*	Concrete/Asphalt	3	Some cracking
		Signage	·	4	
		Striping		3	Extremely faded

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	>		_	u O	Inventory Date: 6/23/21
	nit	.	eris	Ę	Time: 8:15 - 11:30am
Park	Amenity	Asset	Type / Materia	Condition	Field Notes (all italicized noted are notes
<u>ة</u>	⋖	₹	F≥	ŭ	from maintenance staff)
		Community Body		2.2	
How	_	Community Park		3.2	
	Piay	/ground 1 (Land of Imagination)		2.5	
		Equipment*		3	Some parts missing, signs of deterioration
		Curb		4	
		Surfacing	Sand/Mulch	1	Low, not functioning as intended
		Surfacing	Rubber	2	Large splitting, tears
		Furnishings	Wood/Mulch	3	Benches and trash receptacles are worn
		Barriers	Split Rail/Retaining Wall	4	
		Signs		1	Safety signs missing, archway appears to be in good condition
		Water play		1	Not functioning / operable
		Drainage		3	No observable problems
	Play	ground 2		3.3	
		Equipment*		4	
		Curb		4	
		Surfacing	Rubber	4	
		Surfacing	Mulch/Sand	2	Low
		Furnishings		3	Wood table has deep cracks, metal trash receptacle
		Barriers			Need barrier to protect from road
		Signs		3	Safety signs missing
		Drainage		3	No observable problems
	Spo	rts Field / Court 1		3.5	
		Sport Type:	Baseball / Softball		
		Surfacing*	Turf	5	
		Surfacing*	Infield Mix	4	
		Field striping		4	
		Equipment		3	Backstop worn, minor repairs needed
		Barriers	Chainlink	3	Leaning, crooked rails, midrails not connected
		Furnishings		3	Bleachers, signs of deterioration
		Signage		3	Illegible
		Lighting		3	No observable problems, can't confirm if LED
		Scoreboard		3	Trees slightly covering
		Irrigation		4	No observable problems
		Drainage		4	No observable problems

	1	<u> </u>	1	1	L
			<u>-</u>	Condition	Inventory Date: 6/23/21
	ni:		Asset Type /	l ii	Time: 8:15 - 11:30am
Park	Amenity	Asset Type /	ou o	Field Notes (all italicized noted are notes	
	⋖	<	<u> </u>	0	from maintenance staff)
		Community Book		2.2	
How		Community Park		3.2	
	Spo	rts Field / Court 2	D: 11 1 11	4.0	
-		Sport Type:	Pickleball		
		Surfacing*	Sports Surfacing	4	Minor cracking
		Striping		4	
		Equipment		4	
		Barriers		4	
		Signage		5	
		Lighting		4	No observable problems, appear to be LED
		Drainage		4	No observable problems
	Spo	rts Field / Court 3		1.0	
	_	Sport Type:	Tennis		
					Substantial cracking / delamination on some
		Surfacing*	Sports Surfacing	1	curbs, not playable. Major crack, surface
					deterioration in play area
		Striping		4	. ,
		Equipment	Net/Pole	3	Signs of deterioration
		Barriers	Chainlink	3	Bent pole, warped fabric
		Furnishings		4	
		Signage		4	
		Lighting		4	No observable problems, appears to be LED, not new
		Drainage		4	No observable problems
	Trai			4.0	
		Surfacing*	Gravel, Natural & Asphalt	4	Asphalt has minor cracks
	Wat	ter Feature		3.5	
		Barriers	Metal	4	
		Lighting		3	No observable problems, can't confirm if LED
		Docks		2	Dock damaged by low lake levels
		Boat ramps		4	, , , , , , , , , , , , , , , , , , , ,
		Surfacing*	Concrete	4	
		Furnishings	Metal, Wood	4	
		Dams (not assessed)	1553., 11553.	<u> </u>	Present
* Th	e rati	I ing of the amenity shall not exceed the		asset v	I vith an asterisk
		nited assessment items are highlighted i		455CL V	Tierran asterion
14016	J. LIII	inca assessment items are nigniighted i	11 81 C y		

					Inventory Date: 6/23/2021
	₹		-		Time: 3:28pm - 3:42pm
	iu	t	e /		Field Notes (all italicized noted are notes
Park	Amenity	Asset	Type / Materia	lo	from maintenance staff)
┝┺┈	٩	4	F	+ -	Irom maintenance starry
Hum	hold	l lt Park		3.2	
					General Site Observations: Few people
					observed on site, clean & safe overall
	Gen	eral Furnishings		2.5	, , , , , , , , , , , , , , , , , , , ,
		Benches		4	
		Trash/Recycling Receptacles		1	Deficient
	Gen	eral Landscape		2.3	
		Turf		3	Bald Spot
		Non-Turf Ornamental Landscape		2	Need to be redone
		Unplanted Landscape		2	
	Gen	eral Trees		4.0	
		Park Trees		4	
	Gen	eral Hardscape		3.0	
		Concrete		3	
	Gen	eral Irrigation		3.0	
		System operation		3	No observable problems
		System type (drip / spray)	Spray		·
		Controller		3	No observable problems
	Gen	eral Lighting		3.0	
		System Operation		3	
	Gen	eral Signage		3.3	
		Park ID		4	Attached to kiosk
		Park Rules		3	Poor location
		Kiosks	Wood	3	Missing cover on bulletin board
	Gen	eral Drainage		4.0	
		Curb and Gutter		4	
		Drain inlet		4	No observable problems
	Gen	eral Structures		3.0	
		Sheds	Wood	3	Near playground, panels near bottom deteriorating

			Type / Material	_	Inventory Date: 6/23/2021
	Amenity			Condition	Time: 3:28pm - 3:42pm
논	Jer	Asset	Type _. Mate	D L	Field Notes (all italicized noted are notes
Park	An	As	Ty Mi	၁	from maintenance staff)
Hum	nbold	t Park		3.2	
	Play	ground		3.9	
		Equipment*	Metal/Plastic	4	
		Curb	Concrete	4	
		Surfacing	Sand	4	
		Surfacing	Rubber	4	
		Furnishings	Metal Bench	4	
		Barriers	Chainlink	4	
		Signs		3	On structure
		Surface*	Concrete	4	
		Drainage		4	No observable problems
* Th	e rati	ing of the amenity shall not exceed the rat	ing of the lowest rated	asset v	with an asterisk

^{*} The rating of the amenity shall not exceed the rating of the lowest rated asset with an asterisk

Note: Limited assessment items are highlighted in grey

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	ج ا			on	Inventory Date: 7/8/21
l	nit		erik	등	Time: 11:20AM - 11:51AM
Park	Amenity	Asset	Type / Materia	Condition	Field Notes (all italicized noted are notes
4	4	⋖	⊬ ≥	J	from maintenance staff)
Jaco	bs Pa	rk (Lincoln School)		2.3	
5460					
					General Site Observations: Large open turf
					field, has great potential if amenities were
					updated, safe environment overall
	Gen	eral Furnishings		1.0	
		Trash/Recycling Receptacles		1	Deficient
	Gen	eral Landscape		2.0	
		Turf		2	Lots of dieback, under irrigated
	Gen	eral Trees		4.0	
		Park Trees		4	Most trees on street are missing
	Gen	eral Hardscape		3.0	
		Concrete		3	Sidewalk
	Gen	eral Irrigation		3.0	
		System operation		2	
		System type (drip / spray)	spray		
		Controller		4	No observable problems
	Gen	eral Lighting		1.0	
		System Operation		1	No observable problems
	Gen	eral Barriers		3.0	
		Bollards	wood	3	Heavily worn
	Gen	eral Signage		2.5	
		Park ID	wood	3	
		Park Rules	metal	2	
	Gen	eral Drainage		2.5	
		Curb and Gutter		1	
		Drain inlet		4	No observable problems
	_	eral Structures		3.0	
		Sheds		3	
	Picn	ic Areas		2.0	
		Tables*	wood	2	Deteriorating
		Barbecues	metal	3	Major rusting
		Surfacing	concrete	4	
		Surfacing	pavers	3	Sinking at corners
		Trash Receptacles	plastic	1	Deficient
		Shade Trees		4	

					Inventory Date: 7/8/21
	ity		<u></u>	Condition	Time: 11:20AM - 11:51AM
k	eni	et	e/ ter	ğ	Field Notes (all italicized noted are notes
Park	Amenity	Asset	Type / Materia	j	from maintenance staff)
		`			Trom mantenance starry
aco	bs Pa	ark (Lincoln School)		2.3	
	Play	ground		2.0	
		Equipment*	plastic and metal	2	Heavily worn and missing slide
		Curb	concrete	4	
		Surfacing	rubber	1	Peeling tiles, tripping hazard
		Surfacing	wood fiber	3	Low level
		Surfacing	concrete	3	Low level
		Signs		1	Deficient
		Drainage		4	No observable problems
	Spo	rts Field / Court 1		1.0	
		Sport Type:	Baseball		
		Surfacing*	Infield Mix	1	Extremely weedy, material missing
		Surfacing*	Outfield, Turf	3	Patchy
		Equipment	chanlink and wood, backstop	3	Heavily worn
		Signage	metal	2	Not legible
		Irrigation	spray	4	No observable problems, outfield only
		Drainage	ορ.ωγ	3	No observable problems
	oaS	rts Field / Court 2		3.0	, and the second
		Sport Type:	Soccer		
		Surfacing*	turf	3	Patchy
		Equipment	metal goal posts	5	,
		Irrigation	<u> </u>	4	Coverage issues
		Drainage		3	No observable problems
	Spo	rts Field / Court 3		2.0	·
	•	Sport Type:	Volleyball		
		Surfacing*	turf	2	Dead
		Equipment	metal posts	2	Missing net, tensioners missing and broken
		Irrigation		3	Coverage issues
		Drainage		4	No observable problems, inlet is extremely close to play space
		ing of the amenity shall not exceed the rat nited assessment items are highlighted in s		asset v	vith an asterisk

Note: Limited assessment items are highlighted in grey

				T_	Inventory Date: 7/7/21
	ty		<u>e</u>	io	Time: 4:15 - 4:26pm
~	eni	t t	e /	Condition	Field Notes (all italicized noted are notes
Park	Amenity	Asset	Type / Materia	l S	from maintenance staff)
<u> </u>	1	*	F -		mon mantenance starry
eju	Way			3.1	
•					General Site Observations: Highly used for
					those parked behind 4th St., possible
					encampments in the evenings
	Gen	eral Furnishings		4.0	
		Benches	wood	4	
		Trash/Recycling Receptacles	metal	4	
	Gen	eral Landscape		3.0	
		Non-Turf Ornamental Landscape		2	
		Unplanted Landscape		4	
	Gen	eral Trees		4.0	
		Park Trees		4	
	Gen	eral Hardscape		3.0	
		Concrete	aggregate	3	
	Gen	eral Irrigation		3.0	
		System operation		2	Broken heads, assume non operational
		System type (drip / spray)	spray		
		Controller		4	No observable problems, not found
	Gen	eral Lighting		3.0	
		System Operation		3	
	Gen	eral Signage		4.0	
		Park ID	metal	4	"Street sign"
	Gen	eral Drainage		3.0	
		Drain inlet		2	
		Swales / Stormwater Infrastructure		4	
	Wat	er Feature		1.0	
		Lighting		4	
		Mechanical water feature*	concrete	1	Fountain on 4th St., water turned off
	Art			N/A	
		Surfacing (not assessed)			Present
		Structure (not assessed)			Present
		Mural / Mosaic (not assessed)			Murals on a building
Th	e rati	ng of the amenity shall not exceed the rate	 ting of the lowest rate	l d asset w	 vith an asterisk
		nited assessment items are highlighted in g			

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		T		1 _	Inventory Date:
	ţ		<u>.</u>	<u>.</u>	Time:
ᆚ	eni	et	e /	l gi	Field Notes (all italicized noted are notes
Park	Amenity	Asset	Type / Materia	Condition	from maintenance staff)
┢		`		+ -	mon manicenance starry
Jenn	ings	Park		3.0	
					General Site Observations: Maintenance
					team on site, possible encampment in
					parking lot provided for park, overall safe
					environment with a lot of potential
	Gen	eral Furnishings		1.0	·
		Trash/Recycling Receptacles	Plastic	1	Deficient
	Gen	eral Landscape		3.0	
		Turf		3	
	Gen	neral Trees		4.0	
	33.1	Park Trees		4	
	Gen	neral Hardscape		4.0	
	-	Concrete		4	
	Gen	eral Irrigation		4.0	
		System operation			Refer to sports fields
		System type (drip / spray)	Spray		
		Controller	, ,	4	No observable problems
	Gen	eral Barriers		3.3	·
		Fences / Walls	Chainlink	2	Some sections need substantial repair
		Entrance/Maintenance Gates	Metal	4	
		Bollards		4	
	Gen	eral Signage		2.0	
		Park Rules		2	Spanish signs missing
		eral Drainage		4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	No observable problems
		Swales / Stormwater Infrastructure		4	
	Gen	eral Structures		4.0	
		Sheds	Wood	4	Roof has mold
	Spo	rts Field / Court 1		1.0	
		Sport Type:	Softball		
		Surfacing*	Turf	1	Missing, weeds
		Surfacing*		1	Uneven surface, large dead patches
		Equipment	Wood	3	Wood needs replacement
		Barriers	Chainlink	3	Leaning posts & fabric
		Furnishings		3	Benches in dugout
		Signage	Metal	4	
		Irrigation		2	Extensive turf dieback
		Drainage		4	No observable problems

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: Time: Field Notes (all italicized noted are notes
Pa	An	As	ŽΣ	కి	from maintenance staff)
Lange	:	Doub.		2.0	
Jenn				3.0	
	_	rts Field / Court 2		3.0	
		Sport Type:	Soccer		
		Surfacing*	Turf	3	
		Equipment		4	
		Irrigation		2	Extensive dieback
		Drainage		4	No observable problems
* Th	e rati	ng of the amenity shall not exceed the rat	ing of the lowest rated	asset v	vith an asterisk
Note	: Lim	ited assessment items are highlighted in g	grey		

	Ì			1_	Inventory Date: 5/18/2021
	₹		-	Condition	Time: n/a
	iui	t	e /	dit	Field Notes (all italicized noted are notes
Park	Amenity	Asset	Type / Materia	u O	from maintenance staff)
┢	٩	4	F 2	0	
luilli	iard I	l Park		3.3	
34				3.3	General Site Observations: Artwork adds a
					unique character to the park
	Gen	neral Furnishings		3.0	·
		Benches	wood/ composite wood slats	4	Some near new, some damaged
		Bike Racks		4	
		Drinking Fountains	concrete	1	Leaking not functioning
		Flag Pole	stone veneer	2	Stone veneer damaged
		Trash/Recycling Receptacles	metal	4	Normal wear
	Gen	neral Landscape		4.5	
		Turf		5	Vigorous, green
		Non-Turf Ornamental Landscape		4	Moderately weedy
	Gen	neral Trees		4.0	
		Park Trees		4	
	Gen	neral Hardscape		2.5	
		Asphalt		3	Areas with cracking and lifting
		Pavers	stone pavers	2	Cracked, missing pavers
	Gen	neral Irrigation		4.5	
		System operation		4	No observable problems, grass is green
		System type (drip / spray)	spray at turf		
		Controller		5	No observable problems
	Gen	neral Lighting		3.0	
		System Operation		3	Not LED
	Gen	neral Barriers		4.0	
		Fences / Walls	wood split rail	4	Normal wear
		Bollards		4	Near bridge, normal view
	Gen	neral Signage		2.5	
		Park ID	wood	2	Wood post rotting
		Wayfinding			
		Park Rules		3	Worn, not easily legible
	Gen	neral Drainage		3.0	
		Culvert		4	
		Curb and Gutter		2	
		Drain inlet		3	
	Gen	neral Structures		2.0	
		Pedestrian Bridges (not assessed)	pavement cracking		Present, not accessible, steep
<u> </u>		Sheds		2	

			1	İ	In., and an Date of 140 /2024
	,		_ _	on	Inventory Date: 5/18/2021
	nit	*	erië	l iii	Time: n/a
Park	Amenity	Asset	Type / Materia	Condition	Field Notes (all italicized noted are notes
_	A	₹	<u>⊢ ≥</u>	0	from maintenance staff)
Juilli	ard P	l Park		3.3	
		ground		3.0	
	1 10.	Equipment*		3	Ropes are deteriorating
		Curb		4	Normal wear
		Surfacing	rubber	3	Requires wear at edges
		Surfacing	sand	3	Elevation low
		Furnishings	wood slat bench	4	
		Barriers	wood post, metal clad	4	
		Signs		4	
		Water play	elephant spout	2	Not functioning, significant wear
		Drainage		4	No observable problems
	Spo	rts Field / Court 1		3.7	
		Sport Type:	Bocce		
		Surfacing*	Clay	5	
		Barriers	Frames	3	
		Furnishings	wood benches	5	
		Signage	kiosk	4	
		Scoreboard		1	Removed/missing
		Drainage		4	No observable problems
	Wat	er Feature		4.0	
		Mechanical water feature*	stream	4	No observable problems
	Com	nmunity Gardens		3.0	
		Barriers*		3	
		Surfacing	Mulch / Packed Earth	2	Mulch thin, weedy
		Storage		4	
		Shade Structures (not assessed)			Present
		Irrigation		4	
		Raised Beds		2	
	Art			N/A	
		Surfacing (not assessed)	brick band around mural		Broken, missing pavers
		Structure (not assessed)	metal		1 at each end of park, normal wear
		Mural / Mosaic (not assessed)	floor painted mural		Faded, paint chipping
* Th	e rati	ng of the amenity shall not exceed the ra	ting of the lowest rated a	asset v	vith an asterisk
Note	e: Lim	ited assessment items are highlighted in	grey		

	İ		İ		I
	.≥		<u>–</u>	on	Inventory Date: 7/8/21
	l ii	*	erië	diti	Time: 10:17 - 10:47am
Park	Amenity	Asset	Type / Materia	Condition	Field Notes (all italicized noted are notes
╚	⋖	₹	⊢∠	0	from maintenance staff)
Live	Oak	l Park		2.9	
					General Site Observations: Observed a few
					people on site using playground, clean and
					well maintained overall, safe & friendly
					environment
	Gen	eral Furnishings		3.3	
		Benches	wood (1), composite	4	
		belicites	(1)	4	
		Tables	wood	4	Wood bench
		Drinking Fountains	concrete	4	
		Trash/Recycling Receptacles	plastic	1	Deficient
	Gen	eral Landscape		3.3	
		Turf		4	Under irrigated
		Non-Turf Ornamental Landscape		4	Near park ID only
		Unplanted Landscape		2	Very weedy, no mulch
	Gen	eral Trees		4.0	
		Park Trees		4	
	Gen	eral Hardscape		3.0	
		Concrete		3	Uneven and lifting
	Gen	eral Irrigation		3.0	
		System operation		2	Coverage issues
		System type (drip / spray)	spray		
		Controller		4	No observable problems
	Gen	eral Lighting		3.0	
		System Operation		3	Wooden posts are worn
	Gen	eral Barriers		2.0	
		Bollards	wood	2	Deteriorating
	Gen	eral Signage		2.5	
		Park ID	wood	3	At corner of Darla and Tracy
		Park Rules	metal	2	Not legible
	Gen	eral Drainage		4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	V-ditch along residences, No observable problems
		Swales / Stormwater Infrastructure		4	

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/8/21 Time: 10:17 - 10:47am Field Notes (all italicized noted are notes from maintenance staff)
Livo	Oak I	Dark		2.9	
		ground		1.0	
		Equipment*	Plastic/Metal	1	Slide on large structure is broken and blocked off
		Surfacing	sand	4	
		Surfacing	rubber	4	
		Furnishings	Metal, table and benches	2	Excessive wear
		Signs	metal	4	
		Drainage		4	No observable problems
		ng of the amenity shall not exceed the rat ited assessment items are highlighted in g		l asset v	l vith an asterisk

	1	T	1	1	T
	_		Type / Material	Condition	Inventory Date: 7/9/21
	nit				Time: n/a
Park	Amenity	Asset	Type / Materi	Juc	Field Notes (all italicized noted are notes
ے	₹	ď	ĻΣ	ŭ	from maintenance staff)
	<u> </u>				
Luth	ier B	urbank Home and Gardens		3.3	
					General Site Observations: Decently
					maintained, super inviting & friendly staff
	Cor	leral Furnishings		3.2	
-	Gei	Benches	wood and motal		
			wood and metal	4	
		Tables	wood	5	
		Bike Racks		1	
		Drinking Fountains	stone	1	Spigot attached to stone
		Trash/Recycling Receptacles	wood and metal	5	
	Ger	neral Landscape		3.0	
		Turf		2	Extremely patchy
		Non-Turf Ornamental Landscape		4	Weedy
	Ger	neral Trees		4.0	
		Park Trees		4	
	Ger	eral Hardscape		2.5	
		Concrete		3	Uneven on sidewalk
		Pavers	brick	2	Uneven throughout
	Ger	eral Irrigation		2.5	
		System operation		2	
		System type (drip / spray)	spray		
		Controller		3	No observable problems
	Ger	neral Lighting		3.0	
		System Operation		3	No observable problems
	Ger	neral Barriers		4.0	
		Fences / Walls	Raised planter/brick	4	
		Fences / Walls 2	split rail/wood	4	
		Fences / Walls 3	picket, wood	4	
		Guardrails	stone	4	St water feature
		Entrance/Maintenance Gates	ornamental metal	4	
		Handrails			
	Ger	neral Signage		4.3	
		Park ID	#1 composite, #2 wood	4	At corner of Santa Rosa and Sonoma and on brick planter
		Wayfinding	metal	4	Tour location numbers and plant ID signs
		Interpretive Signage	enamel tiles	5	Tiles with historic information under trellis

					Inventory Date: 7/9/21
	ity		, ial	tio	Time: n/a
뇥	Amenity	Asset	Type / Materia	•—	Field Notes (all italicized noted are notes
Park	An	Ass	Σž	S	from maintenance staff)
Luth	er Bu	rbank Home and Gardens		3.3	
	Gen	eral Drainage		4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	
		Swales / Stormwater Infrastructure		4	
	Gen	eral Structures		3.0	
		Shade Structures (not assessed)	wood trellis		Present
		Pedestrian Bridges (not assessed)			
		Sheds		3	
		Restrooms (not assessed)			On site
	Wat	er Feature		3.5	
		Lighting		3	
		Mechanical water feature*	stone	4	Huge fountain, water in basin, pump turned off
	Com	nmunity Gardens		3.0	
		Barriers*	wood	3	
		Surfacing	DG	3	
		Storage/Sheds	wood	3	No observable problems
		Irrigation	spray and drip	4	
		Raised Beds	wood	3	
	Art			N/A	
		Surfacing (not assessed)			Present
		Statue (not assessed)			On site throughout
		Mural / Mosaic (not assessed)			On site
* The	e rati	ng of the amenity shall not exceed the rat	ing of the lowest rated	asset w	vith an asterisk
Note	: Lim	ited assessment items are highlighted in g	grey		

	2	1			Inventory Date: 6/24/2021
	-iu	# # # # # # # # # # # # # # # # # # #	e /	Conditi	Inventory Date: 6/24/2021 Time: 3:18pm - 3:54 pm
Park	Amenit	Asset	Type / Materi al	o c	Field Notes
<u> </u>	٨	₹	<u></u>	0 0	Field Notes
Mar	tin Lu	Luther King Jr. Park		2.9	
					General Site Observations: Few people observed at park on a weekday, staff present at preschool, some accumulated trash and dumping near picnic area, limited graffiti, restrooms locked, no encampments observed
	Gen	eral Furnishings		2.8	
		Benches	Steel	4	Minor wear
		Bike Racks	Steel	3	
		Drinking Fountains	Concrete	3	Minor cracking. Turned off.
		Trash/Recycling Receptacles		1	Deficient
	Gen	eral Landscape		2.3	
		Turf		3	Major damage where picnic area and play meet
		Non-Turf Ornamental Landscape		2	Weedy, no mulch
		Unplanted Landscape		2	No mulch
	Gen	eral Trees		4.0	
		Park Trees		4	
	Gen	eral Hardscape		2.0	
		Asphalt		1	Large holes
		Concrete		3	Significant portions recently replaced
	Gen	eral Irrigation		3.5	
		System operation		3	No observable problems
		System type (drip / spray)	Spray		
		Controller		4	No observable problems
	Gen	eral Lighting		3.0	
		System Operation		3	No observable problems
	Gen	eral Barriers		4.0	
		Bollards	Steel	4	
	Gen	eral Signage		2.5	
		Park ID	Wood	3	
		Park Rules		2	Poor locations, Hard to read
	Gen	eral Drainage		3.0	
		Culvert		3	
		Curb and Gutter		3	
		Drain inlet		3	No observable problems
		Swales / Stormwater Infrastructure		3	

Week Surfacing	
Martin Luther King Jr. Park 2.9	
Martin Luther King Jr. Park 2.9	
Picnic Areas 2.8 Tables* Wood and Concrete 3 Barbecues Steel 4 Surfacing Concrete 4 Minor cracking Surfacing D.G. 2 Heavy weeds Trash Receptacles 1 Deficient Shade Trees 3 Parking Lot 2.0 Wheel stops Concrete 3 Surfacing* Asphalt 2 Signage 2 Excessive wear Striping 1 Completely faded Playground 3.0 Equipment* Plastic and Metal 3 Structures have graffiti, need Curb Concrete 4 Surfacing Sand 3 Level is low Signs Metal 4 Drainage 2 No observable problems Surfacing* Asphalt 2 Sports Field / Court 1 2.0 Surfacing Sassethall 3 Striping 3 Half of court needs to be rest Striping 3 Signs of deterioration Lighting 3 Drainage 4 No observable problems Sports Field / Court 2 3.5	
Tables* Wood and Concrete 3	
Barbecues Surfacing Concrete 4 Minor cracking D.G. 2 Heavy weeds Trash Receptacles I Deficient Shade Trees Ashalt Surfacing* Concrete Surfacing* Surfacing* Surfacing* Surfacing* Surfacing* Playground Equipment* Plastic and Metal Surfacing Surfacing Rubber Surfacing Surfacing Surfacing Surfacing Rubber Surfacing Asphalt Surfacing Surfacing Asphalt Surfacing Asphalt Surfacing Asphalt Surfacing Asphalt Surfacing Asphalt Surfacing Asphalt Surfacing Asphalt Surfacing Asphalt Surfacing Asphalt Surfacing Asphalt Surfacing Asphalt Surfacing Asphalt Surfacing Asphalt Asphal	
Surfacing Concrete 4 Minor cracking Surfacing D.G. 2 Heavy weeds Trash Receptacles 1 Deficient Shade Trees 3 Seprits Field / Court 2 Surfacing* Surfacing* Concrete 3 Concrete 3 Concrete 3 Concrete 3 Completely faded Signage 2 Excessive wear 2 Completely faded Playground 3.0 Concrete 4 Concrete 4 Concrete 4 Concrete 4 Curb Concrete 4 Concrete 5 Concrete 5 Concrete 5 Concrete 6 Concrete 7 Concrete 7 Concrete 7 Concrete 7 Concrete 8 Concrete 9 Concr	
Surfacing D.G. 2 Heavy weeds Trash Receptacles 1 Deficient Shade Trees 3 Surfacing Concrete 3 Surfacing* Asphalt 2 Excessive wear Striping 1 Completely faded Playground 3.0 Equipment* Plastic and Metal 3 Structures have graffiti, need Curb Concrete 4 Surfacing Sand 3 Level is low Signs Metal 4 Drainage 2 No observable problems Sports Field / Court 1 Surfacing 3 Sand 3 Level is low Striping 2 Surfacing 3 Sand 3 Level is low Sport Type: Basketball 2 Major cracking and weed gro corners Striping 3 Half of court needs to be rest Equipment Hoops 3 Signs of deterioration Lighting 3 No observable problems Sports Field / Court 2 3.5	
Trash Receptacles Shade Trees Shade Trees Parking Lot Wheel stops Concrete Signage Signage Striping Playground Equipment* Plastic and Metal Surfacing Surf	
Shade Trees 3 2.0	
Parking Lot 2.0 Wheel stops Concrete 3 Surfacing* Asphalt 2 Signage 2 Excessive wear Striping 1 Completely faded Playground 3.0 Structures have graffiti, need Curb Concrete 4 Surfacing Rubber 3 Minor holes Surfacing Sand 3 Level is low Signs Metal 4 Drainage 2 No observable problems Sports Field / Court 1 2.0 Sport Type: Basketball Surfacing* Asphalt 2 Major cracking and weed grocorners Striping 3 Half of court needs to be rest Equipment Hoops 3 Signs of deterioration Lighting 3 No observable problems Sports Field / Court 2 3.5	
Wheel stops Surfacing* Asphalt Signage Striping Striping Surfacing* Asphalt Striping Striping Surfacing* Asphalt Striping Surfacing Surf	
Surfacing* Signage Signage Striping 1 Completely faded Playground 3.0 Equipment* Plastic and Metal Surfacing Surfacing Surfacing Surfacing Signs Metal Drainage Sports Field / Court 1 Surfacing* Surfacing S	
Signage 2 Excessive wear Striping 1 Completely faded Playground 3.0 Equipment* Plastic and Metal 3 Structures have graffiti, need Curb Concrete 4 Surfacing Rubber 3 Minor holes Surfacing Sand 3 Level is low Signs Metal 4 Drainage 2 No observable problems Sports Field / Court 1 2.0 Surfacing* Asphalt 2 Major cracking and weed grocorners Striping Asphalt 2 Major cracking and weed grocorners Equipment Hoops 3 Signs of deterioration Lighting 3 No observable problems Sports Field / Court 2 3.5	
Striping Playground Equipment* Plastic and Metal Curb Concrete Surfacing Surfacing Signs Metal Drainage Sports Field / Court 1 Surfacing* Striping Asphalt Surfacing* Striping Asphalt Drainage Surfacing	
Playground Equipment* Plastic and Metal Curb Concrete Surfacing Surfacing Surfacing Surfacing Signs Metal Drainage Sports Field / Court 1 Surfacing* Sand Asphalt Surfacing* Surfacing Sand Asphalt Drainage Sports Field Asphalt Surfacing* Surfacing* Asphalt Surfacing* Asphalt Surfacing* Asphalt Surfacing* Asphalt Surfacing* Asphalt Surfacing* Asphalt Surfacing* Asphalt	
Equipment* Plastic and Metal Curb Concrete Rubber Surfacing Sand Signs Metal Drainage Sports Field / Court 1 Surfacing* Surfacing* Asphalt Equipment Hoops Signs Alf of court needs to be rest Equipment Lighting Drainage Asports Field / Court 2 Sports Field / Court 2 Asports Field / Court 2 Asports Field / Court 2 Asphalt Structures have graffiti, need Minor holes All Level is low No observable problems 2 No observable problems 2 No observable problems Asphalt Signs of deterioration Asphalt Aspha	
Curb Curb Curb Surfacing Rubber Surfacing Sand Signs Metal Drainage Sports Field / Court 1 Surfacing* Surfacing* Surfacing* Asphalt Surfacing* Surfacing* Asphalt Drainage Surfacing* Asphalt Surfacing* Surfacing* Asphalt Drainage Surfacing* Asphalt Surfacing* Asphalt Drainage Asphalt Asphalt Drainage Asphalt As	
Surfacing Surfacing Surfacing Sand Signs Metal Drainage Sports Field / Court 1 Surfacing* Striping Striping Striping Surfacing* Sports Field / Court 1 Sport Type: Basketball Surfacing* Asphalt Surfacing* Asphalt Surfacing* Asphalt Surfacing* Asphalt Surfacing* Asphalt Surfacing* Asphalt Surfacing* Asphalt Surfacing* Asphalt Surfacing* Asphalt Asphalt Surfacing* Asphalt Asphalt Asphalt Surfacing* Asphalt	ds cleaning
Surfacing Signs Metal Drainage Prainage Sports Field / Court 1 Sport Type: Surfacing* Striping Striping Striping Striping Striping Surfacing* Striping Surfacing* Striping Surfacing* Striping Surfacing* Striping	
Signs Metal 4 Drainage 2 No observable problems Sports Field / Court 1 2.0 Sport Type: Basketball Surfacing* Asphalt 2 Major cracking and weed grocorners Striping 3 Half of court needs to be rest Equipment Hoops 3 Signs of deterioration Lighting 3 No observable problems Sports Field / Court 2 3.5	
Drainage 2 No observable problems	
Sports Field / Court 1 2.0 Sport Type: Basketball Surfacing* Asphalt 2 Striping 3 Half of court needs to be rest Equipment Hoops 3 Lighting 3 Drainage 4 No observable problems Sports Field / Court 2 3.5	
Sport Type: Surfacing* Asphalt Striping Equipment Lighting Drainage Sports Field / Court 2 Basketball Asphalt	
Surfacing* Asphalt Striping Striping Equipment Lighting Drainage Sports Field / Court 2 Asphalt 2 Major cracking and weed grocorners Hoops 3 Half of court needs to be rest 3 Signs of deterioration 3 No observable problems	
Surfacing Aspnalt 2 corners Striping 3 Half of court needs to be rest Equipment Hoops 3 Signs of deterioration Lighting 3 Drainage 4 No observable problems Sports Field / Court 2 3.5	
Equipment Hoops 3 Signs of deterioration Lighting 3 Drainage 4 No observable problems Sports Field / Court 2 3.5	owth, buckling
Lighting 3 Drainage 4 No observable problems Sports Field / Court 2 3.5	triped
Drainage 4 No observable problems Sports Field / Court 2 3.5	
Sports Field / Court 2 3.5	
Sport Type: Soccer	
Surfacing* Turf 4 Minor spotting	
Equipment 4	
Irrigation Coverage issues, spotting near Temple Ave	ar trees on
Drainage 3 No observable problems	
* The rating of the amenity shall not exceed the rating of the lowest rated asset w	
Note: Limited assessment items are highlighted in grey	

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/22/21 Time: 4:40pm - 4:50pm Field Notes (all italicized noted are notes from maintenance staff)
Mar	y Tra	verso Open Space		3.7	
					General Site Observations: Large open space adjacent to residences, some unformal trails lead down to creek, few benches
	Gen	eral Furnishings		3.5	
		Benches	Composite and Metal	5	
		Trash/Recycling Receptacles		2	Broken
	Gen	eral Landscape		4.0	
		Natural Landscape		4	No noxious weeds present / annual grasses with dense shrub growth restricted to riparian corridor, including Himalayan blackberry, ivy, willows, oaks
	Gen	eral Trees		4.0	
		Trees in Natural Areas		4	
	Gen	eral Hardscape		3.0	
		Concrete		3	Sidewalk
	Gen	eral Irrigation		N/A	
		System operation			None observed, but backflow present
	General Drainage			4.0	No observable problems
		Curb and Gutter		4	
_		ng of the amenity shall not exceed the rat		isset w	ı vith an asterisk

					Inventory Date: 6/22/21
J	ity		ial	Ë	Time: 5:15 - 5:34pm
¥	et en en	et	e /	Condition	Field Notes (all italicized noted are notes
Park	Amenity	Asset	Type / Material	l ō	from maintenance staff)
		,			,
Иat	anzas	s Park		3.5	
					General Site Observations: Large shade
					trees, adjacent to school, several families
					playing on playground
	Gen	eral Furnishings		1.0	
		Trash/Recycling Receptacles	Plastic	1	Deficient
	Gen	eral Landscape		4.0	
		Turf		4	Slight yellow spot in one area
	Gen	eral Trees		4.0	
		Park Trees		4	
	Gen	eral Hardscape		4.0	
		Concrete		4	Roadside sidewalk has uneven pavement
	Gen	eral Irrigation		4.0	
		System operation		4	
		System type (drip / spray)	Spray		
		Controller		4	No observable problems
	Gen	eral Drainage		4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	
		Swales / Stormwater Infrastructure		4	
	Play	ground		3.6	
		Equipment*		4	
		Curb		4	One section shows signs of lifting
		Surfacing	Rubber	4	
		Surfacing	Sand	3	Looks low
		Barriers		1	No fence, potential safety hazard
		Signs		5	
		Drainage		4	No observable problems
Th	e rati	ng of the amenity shall not exceed the rat	ing of the lowest rate	d asset v	vith an asterisk
ote	e: Lim	ited assessment items are highlighted in a	grey		

				1	i
	>		Type / Material	o	Inventory Date: 6/22/21
	nit	+		ΙĔ	Time: 3:55 - 4:27pm
Park	Amenity	Asset	/pe lato	Juc	Field Notes (all italicized noted are notes
Ä	Ā	Ř	F≥	ŭ	from maintenance staff)
		2.1		2.4	
Mes	quite	Park		3.4	Constant City Observations, On a bill
					General Site Observations: On a hill,
					amenities look a little worn, quiet, tucked in
	Gon	eral Furnishings		2.7	a neighborhood area
		Benches	Wood and Metal	3	Needs cleaning lots of mold
		Tables		4	Needs cleaning, lots of mold
			Concrete Plastic		Deficient
-	Can	Trash/Recycling Receptacles	Plastic	1	Dencient
-	Gen	eral Landscape Turf		2.5	Some areas need to be re-seeded
				3	
		Unplanted Landscape			No mulch
		eral Trees		4.0	
		Park Trees		4	
	Gen	eral Hardscape		3.0	
		Concrete		3	Moderate cracking
		eral Irrigation		3.0	
		System operation		2	Coverage problems
		System type (drip / spray)	Spray		
		Controller		4	No observable problems
		eral Lighting		4.0	
		System Operation		4	Not new City standard
	Gen	eral Barriers		3.3	
		Fences / Walls	Chainlink	3	Some leaning posts
		Entrance/Maintenance Gates		4	
		Bollards	Metal and Wood	3	Wood bollards leaning
	Gen	eral Signage		4.0	
		Park Rules		4	* No Spanish
	Gen	eral Drainage		4.0	
		Culvert		4	No observable problems
		Curb and Gutter		4	
		Drain inlet		4	No observable problems
		Swales / Stormwater Infrastructure		4	

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/22/21 Time: 3:55 - 4:27pm Field Notes (all italicized noted are notes from maintenance staff)			
Mes	quite	Park		3.4				
	Play	ground		3.7				
		Equipment*		4				
		Curb		4				
		Surfacing	Rubber	2				
		Surfacing	Sand	3	Looks low			
		Furnishings		4				
		Signs		5				
		Drainage		4	No observable problems			
* Th	e rati	ng of the amenity shall not exceed the rat	ing of the lowest rated	d asset v	vith an asterisk			
Note	lote: Limited assessment items are highlighted in grey							

		1			Inventory Data: F/10/21
			-	ion	Inventory Date: 5/18/21
	ni Ti	#	erik	•—	Time: AM
Park	Amenity	Asset	Type / Materia	ou	Field Notes (all italicized noted are notes
<u> </u>	⋖	₹	<u> </u>	0	from maintenance staff)
Noge		ro Community Doub		2.2	
ivaga	asaw	a Community Park		3.3	
					General Site Observations: Park with a large
					lake, few park users during time of site visit
	Gen	eral Furnishings		2.7	
		Benches	Synthetic/wood	4	
		Tables	wood	3	
		Trash/Recycling Receptacles		1	Deficient (rolling bins; no infrastructure)
	Gen	eral Landscape		4.0	
		Natural Areas		4	Natural landscape, grassy
	Gen	eral Trees		3.0	
		Trees in Natural Areas		3	Fire damage
	Gen	eral Hardscape		4.0	,
		Asphalt			
		Concrete		5	
		Decomposed Granite / Gravel		3	Weedy
	Gen	eral Irrigation		1.0	
		System operation		1	Fire damage assumed
		Controller		1	
	Gen	eral Barriers		3.8	
		Fences / Walls	Wood restroom screen	5	
		Fences / Walls 2	Chainlink	4	
		Fences / Walls 3	Split rail	2	Perimeter fence
		Guardrails		4	Burned
		Bollards			
	Gen	eral Signage		3.0	
		Park Rules	Steel posts	4	
		Kiosks	Wood	2	Illegible
	Gen	eral Drainage		4.0	
	Park	king Lot		3.8	
		Wheel stops		4	
		Lighting		4	No observable problems
		Surfacing*		5	
		Signage		4	
		Striping		2	worn
	Trai			2.0	
		Surfacing*	Packed earth, rock	2	Informal, no formal improvements

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 5/18/21 Time: AM Field Notes (all italicized noted are notes from maintenance staff)			
Naga	Nagasawa Community Park			3.3				
	Wat	er Feature		5.0				
	Boat ramps			5	Entrance obstructed by shrubs			
* Th	* The rating of the amenity shall not exceed the rating of the lowest rated asset with an asterisk							
Note	Note: Limited assessment items are highlighted in grey							

Å	Amenity	set	Type / Material	Condition	Inventory Date: 6/24/2021 Time: 4:00pm - 4:07pm Field Notes (all italicized noted are notes		
Park	An	Asset Type /	S	from maintenance staff)			
New	hall I	Bike Trail		2.8			
					General Site Observations: Heavy		
					weathering on trail, heavy weeds		
					throughout, broken glass and trash along		
	6			4.0	trail. Safety could be a concern.		
	_	eral Landscape		4.0	Manda ta ha manuad		
		Natural Areas		4	Needs to be mowed		
	Gen	eral Trees		4.0	No observable problems		
		Park Trees					
		Trees in Natural Areas		4			
	Gen	eral Hardscape		2.0			
		Concrete		2	some areas severely cracked, weeds growing		
	Gen	eral Lighting		3.0			
		System Operation		3	No observable problems		
	Gen	eral Barriers		3.0			
		Bollards	Steel	3			
	Gen	eral Signage		3.0			
		Park Rules		3	Heavy weathering		
	Gen	eral Drainage		2.0			
		Culvert		2			
		Swales / Stormwater Infrastructure		2			
	Trai	ls		1.0			
		Surfacing*	Asphalt	1	Hazardous, Major Cracks and falling apart edges		
	Art			N/A			
		Mural / Mosaic (not assessed)	Art Mural on Buildings		On Site		
		ng of the amenity shall not exceed the rat	_	isset w	vith an asterisk		
Note	lote: Limited assessment items are highlighted in grey						

				ĺ	Inventory Date: 6/22/2021
	.		-	on	Inventory Date: 6/23/2021
	nit	*	erië	<u>i</u>	Time: 3:50pm - 3:59pm
Park	Amenity	Asset	Type / Materia		Field Notes (all italicized noted are notes
Ъ	Α	⋖		Ö	from maintenance staff)
NI a set	h Da	d.		2.2	
Nort	h Pai	rk		3.2	Conoral Site Observations: A let of needle
					General Site Observations: A lot of people
					using playground on a weekday late
	Gon	eral Furnishings		3.5	afternoon, clean park overall
	Gen	erai Furnisinings		3.3	
		Benches	Composite and Wood	4	Mixed conditions
		Trash/Recycling Receptacles		3	
	Gen	eral Landscape		2.5	
		Turf		3	Patch
		Unplanted Landscape		2	
	Gen	eral Trees		4.0	
		Park Trees		4	
	Gen	eral Hardscape		2.0	
		Concrete		1	Several cracks and uneven
		Pavers		3	Sidewalk uneven
	Gen	eral Irrigation		3.0	
		System operation		3	Coverage problems
		System type (drip / spray)	Spray		
		Controller		3	No observable problems
	Gen	eral Signage		3.5	
		Park ID	Wood	4	On North Street
		Park Rules	Metal	3	Fading
	Gen	eral Drainage		3.0	
		Curb and Gutter		3	
	Play	ground		3.9	
		Equipment*	Metal and Plastic	4	
		Curb	Concrete	4	Band was buried with sand on south side
		Surfacing	Sand	4	
		Surfacing	Rubber	4	
		Furnishings	Composite Bench	4	
		Barriers	Chainlink	4	
		Signs	Metal	4	
		Drainage		3	No observable problems
		_			
* Th	e rati	ng of the amenity shall not exceed the	rating of the lowest rated a	asset v	vith an asterisk
		ited assessment items are highlighted i			

_		T	<u> </u>	1	I
	<u> </u>			on	Inventory Date: 6/22/2021
	nit	پ	eriš	l ≒	Time: 3:40pm - 5:15pm
Park	Amenity	Asset	Type / Materia	Condition	Field Notes (all italicized noted are notes
۵	⋖	₹	μŽ	Ŭ	from maintenance staff)
	<u> </u>				
Nor	thwe	st Community Park		3.1	
					General Site Observations: Very busy in the
					late afternoon, parking lot was completely
					full, dog owners bring their own furnishings
					and leave them in park, possible
					encampments at picnic tables behind and in
					creek, football field is closed off to public
	Gen	neral Furnishings		2.3	
		Tables		4	
		Drinking Fountains	Stone/Concrete	2	Water turned off
		Trash/Recycling Receptacles		1	Deficient
	Gen	neral Landscape		2.0	
		Turf		2	Behind pump track - extremely uneven,
		Tuli			large amounts of dieback and weeds
		Unplanted Landscape		2	Possible mulch
	Gen	neral Trees		4.0	
		Park Trees		4	
		Trees in Natural Areas			
	Gen	eral Hardscape		2.0	
		Asphalt		2	
	Gen	eral Irrigation		3.0	
		System operation		2	Dieback indicates coverage problem
		System type (drip / spray)	Spray		
		Controller		4	No observable problems
	Gen	neral Lighting		3.0	
		System Operation		3	
	Gen	neral Barriers		3.0	
		Fences / Walls	Chainlink	3	At edge of creek
		Entrance/Maintenance Gates	Metal	3	
		Bollards		3	
	Gen	eral Signage		2.7	
		Park ID	Wood	4	
		Park Rules	Wooden Posts	1	Poor location, illegible
		Kiosks	Wooden Posts	3	In large dog park
	Gen	neral Drainage		4.0	
		Culvert	Concrete	4	
		Curb and Gutter		4	
		Drain inlet		4	No observable problems
		Swales / Stormwater Infrastructure		4	

	1	T	İ	1	
	<u> </u>		<u></u>	on	Inventory Date: 6/22/2021
١.,	nit	يو	erič		Time: 3:40pm - 5:15pm
Park	Amenity	Asset	Type / Materia	ouc	Field Notes (all italicized noted are notes
<u> </u>	⋖	₹	<u>⊬ 2</u>	J	from maintenance staff)
Nort	thwe	l st Community Park		3.1	
1101	_	eral Structures		4.0	
	-	Sheds		4	At softball field
	Picn	ic Areas		2.8	
		Tables*		3	
		Barbecues		3	
		Surfacing	Concrete	3	
		Trash Receptacles		1	Deficient
		Shade Trees		4	
	Parl	king Lot		4.0	
		Wheel stops		4	
		Lighting		3	No observable problems
		Surfacing*	Asphalt	4	·
		Signage		4	
		Striping		5	Relatively new
	Play	ground		3.0	
		Equipment*		3	
		Curb		4	
		Surfacing	Sand	3	Level is low
		Surfacing	Rubber	4	
		Furnishings	Composite	2	Bench and trash, trash is deficient
		Barriers	Chainlink	4	
		Signs		2	Deficient at youth structure
		Drainage		4	No observable problems
	Spo	rts Field / Court 1		3.2	
		Sport Type:	Softball		
		Surfacing*	Infield/Mix	5	Well maintained
		Surfacing*	Outfield/Turf	4	
		Equipment		3	Chainlink fabric pulled off
		Barriers	Chainlink	3	
		Furnishings	Benches/Bleachers	3	
		Signage		3	
		Lighting		4	Not sure if LED. no observable problems
		Irrigation		3	Some patchy spots
		Drainage		3	
		Surfacing*	Asphalt	1	Well maintained

			i	1	Inventory Pater C/22/2024
	>			on	Inventory Date: 6/22/2021
	nit	<u>+</u>	eriä	l ii	Time: 3:40pm - 5:15pm
Park	Amenity	Asset	Type / Materia		Field Notes (all italicized noted are notes
Ь	A	₹	⊬ ≥	<u> </u>	from maintenance staff)
Nort	Northwest Community Park			3.1	
NOIL		rts Field / Court 2		4.0	
	эро	Sport Type:	Softball	4.0	
		Surfacing*	Turf	4	
		Equipment	Goals	4	
		Irrigation*	Godis	4	No observable problems
		Drainage		4	No observable problems
	Sno	rts Field / Court 3		3.0	No observable problems
	Spo		Track & Field	3.0	
		Sport Type:	Track & Field	1	
		Surfacing*		4	
		Surfacing*	Turf	3	Don't a d
		Equipment	Goal Infield	3	Rusted
		Irrigation		2	Significant Dieback
	C	Drainage		4	No observable problems
	Spo	rts Field / Court 4		2.8	
		Sport Type:	Rugby	+_	
		Surfacing	Turf	3	
		Equipment	Wooden Goal	3	
		Barriers	Chainlink	3	
		Furnishings	Benches/Wood	2	
		Irrigation*		2	Coverage problems
		Drainage		4	No observable problems
	Dog	Park		2.8	
		Surfacing	Mulch	2	Small dog park has no mulch, Large dog park
					has a sparse amount
		Drinking Fountain		4	New hose bib with bucket
		Barriers*	Chainlink	3	
		Benches		2	
		Trash Receptacles		1	Deficient
		Signage		5	
	Bike	Pump Track		3.0	
		Surfacing*	Dirt	3	Significant amount of weeds outside track footprint
		Barriers	Split Rail/Wood	4	
		Furnishings	Metal	5	
* Th	e rati	ng of the amenity shall not exceed the ra	ting of the lowest rated	asset v	vith an asterisk
Note	e: Lim	nited assessment items are highlighted in	grey		

	1	T			Inventory Date: 6/22/21
	₹		-	l oi	Inventory Date: 6/22/21 Time: 3:01 - 3:30pm
	ni.	#	e /	 	·
Park	Amenity	Asset	Type / Materia	Condition	Field Notes (all italicized noted are notes
Ь	۹	₹	⊢ ∠	- 0	from maintenance staff)
Oak	lake (l Green Park		3.2	
				0.2	General Site Observations: Very lush turf
					area, play area poorly maintained
	Gen	eral Furnishings		2.0	, , , , , , , , , , , , , , , , , , , ,
		Benches	Brick	3	Graffiti on Memorial Bench
		Trash/Recycling Receptacles	Plastic	1	Deficient, temporary bin
	Gen	eral Landscape		3.5	,
		Turf		3	Majority of turf great, turf by play area is dead
		Natural Areas		4	
	Gen	eral Trees		4.0	
		Park Trees		4	
		Trees in Natural Areas		4	
	Gen	eral Hardscape		3.5	
		Asphalt		3	Extensive cracking with weed growth
		Concrete		4	
	Gen	eral Irrigation		3.0	
		System operation		2	Turf dead near play area
		System type (drip / spray)	Spray		Rotors
		Controller		4	Smart controller
	Gen	eral Lighting		2.0	
		System Operation		2	Not LED, light missing from 1 pole, light on during day
	Gen	eral Barriers		4.0	
		Guardrails		4	
		Bollards		4	
	Gen	eral Signage		3.5	
		Park ID		4	Paint worn, slight wood rot
		Park Rules		3	Poor location, off to side, far from road
	Gen	eral Drainage		4.0	
		Culvert		4	No observable problems
		Curb and Gutter		4	
		Drain inlet		4	
		Swales / Stormwater Infrastructure		4	Creek In orb. Of park
	Gen	eral Structures		N/A	
		Pedestrian Bridges (not assessed)			Present, wood splitting, paint chipping

				ے	Inventory Date: 6/22/21
	ji	ij	Time: 3:01 - 3:30pm		
논	Amenity	Asset	Type / Material	Condition	Field Notes (all italicized noted are notes
Park	An	As	ĽŽ	၂ ပိ	from maintenance staff)
Oakl	ake (Green Park		3.2	
	Play	ground		2.7	
		Equipment*		3	Rope structure, ropes slightly loose, swing
		Equipment		٥	top bar sliding down
		Curb	Asphalt	2	Major cracking, weed growth, crumbling
		Surfacing	Fiber	1	Missing? Super low, tree roots growing
		Surfacing	Concrete	4	Ramp
		Furnishings	Wood & Metal	3	Worn, warped
		Signs		4	
		Shade Structures (not assessed)			Present
		Drainage		2	Needs new drain system
* The	e rati	ng of the amenity shall not exceed the ra	ting of the lowest rated	asset v	vith an asterisk

	1		ĺ	ı	Inventory Date: 7/9/21
	≥		-	on	Inventory Date: 7/8/21
	, in	t	e /	dit	Time: 2:26 - 2:45pm Field Notes (all italicized noted are notes
Park	Amenity	Asset	Type / Materia	Condition	from maintenance staff)
	4	4	F 2		
Oliv	e Par	k		3.4	
					Conoral Sita Observations: Nice use of space
					General Site Observations: Nice use of space overall, however there's some accumulated
					trash/dumping within shade structure, large
					gathering of encampments facing Orange St.
	Gen	eral Furnishings		1.5	
	Gen	Drinking Fountains		2	
		Trash/Recycling Receptacles	plastic	1	deficient
	Gen	eral Landscape	piastic	2.5	denoterit
	Gen	Turf		3	patchy
		Unplanted Landscape		2	no mulch
	Gen	eral Trees		4.0	
		Park Trees		4	
		Trees in Natural Areas			
	Gen	eral Hardscape		4.0	
		Concrete		4	
	Gen	eral Irrigation		3.0	
		System operation		3	coverage issues
		System type (drip / spray)	spray		
		Controller		3	No observable problems
	Gen	eral Lighting		3.0	
		System Operation	metal	3	
		eral Barriers		4.0	
	1	Bollards	metal	4	
	Gen	eral Signage		3.5	
		Park ID	wood	4	
		Park Rules	metal	3	Spanish sign missing
	Gen	eral Drainage		4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	No observable problems
<u> </u>	Gen	eral Structures		N/A	
<u> </u>		Shade Structures (not assessed)	wood		Major littering
		Pedestrian Bridges (not assessed)			Present
		Restrooms (not assessed)			On site

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/8/21 Time: 2:26 - 2:45pm Field Notes (all italicized noted are notes from maintenance staff)			
Olive	o Dor	 		3.4				
	Olive Park Playground			4.0				
	•	Equipment*	metal, plastic and composite	4				
		Surfacing	sand	4	minor leaf litter			
		Surfacing	rubber	4				
		Furnishings	metal benches	4				
		Barriers	ornamental metal	4				
		Signs	metal	4	on entry gate			
		Drainage		4	No observable problems			
	Trai	ls		N/A				
		Statue (not assessed)			on site			
\vdash	* The rating of the amenity shall not exceed the rating of the lowest rated asset with an asterisk Note: Limited assessment items are highlighted in grev							

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/23/21 Time: 1:35 - 1:35pm Field Notes (all italicized noted are notes from maintenance staff)
Owl	s Nos	t Open Space		2.7	
OWI	3 NES	с орен зрасе		2.7	General Site Observations: Large hilly open space in the middle of a housing area. Some areas are a potential fire hazard.
	Gen	eral Landscape		1.0	
		Natural Areas		1	No noxious weeds present / annual grasses manageable by mowing, one section is a hazard due to tall brush
	Gen	eral Trees		4.0	
		Trees in Natural Areas		4	
	Gen	eral Drainage		3.0	
		Curb and Gutter		3	
		Drain inlet		3	
		ng of the amenity shall not exceed the rat lited assessment items are highlighted in g		asset v	vith an asterisk

		1		٦_	Inventory Date: 6/24/2021
	₹		ē	Condition	Time: 9:55 AM - 10:04 AM
	Amenity	<u>+</u>	eri	╛	
Park	me	Asset	Type / Materia	l ŭ	Field Notes (all italicized noted are notes
<u> </u>	₹	ď	ĻΣ	ŭ	from maintenance staff)
Park	cer Hi	ill Open Space		2.7	
					General Site Observations: Has potential for
					trail use
	Gen	neral Landscape		3.0	
		Natural Areas		3	Fire damage, grasses mowed
	Gen	neral Trees		2.0	
		Trees in Natural Areas		2	Fire Damaged
	Gen	neral Signage		N/A	
		Park ID			None
		Park Rules			None
	Gen	neral Drainage		3.0	
		Curb and Gutter		3	
		Drain inlet		3	
		Swales / Stormwater Infrastructure		3	Cobble channel on South edge
	Trai	ls		N/A	Trail Opportunity
* Th	e rati	ing of the amenity shall not exceed the rat	ing of the lowest rated	asset v	vith an asterisk
Not	e· I im	nited assessment items are highlighted in s	grev		

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/22/21 Time: 10:30am - 11:05am Field Notes (all italicized noted are notes from maintenance staff)
Park	trail	Open Space		2.8	
					General Site Observations: Nice natural trail, few visitors, furnishings appear worn
	Gen	eral Furnishings		1.5	
		Benches	Wood	2	Chunk missing
		Trash/Recycling Receptacles	Plastic	1	Deficient
	Gen	eral Landscape		3.0	
		Natural Areas		3	No noxious weeds present / annual grasses manageable by mowing, shrub growth not dense, primarily native species (Poison Oak), planting strips along street weedy and needs mulch
	Gen	eral Trees		3.0	
		Trees in Natural Areas		3	
	Gen	eral Barriers		3.3	
		Fences / Walls	Split Rail	1	Missing bolts, leaning
		Fences / Walls 2	Metal stake, barbed wire	4	
		Entrance/Maintenance Gates	Chainlink	4	
		Bollards	Metal	4	light graffiti
	Gen	eral Signage		2.5	
		Wayfinding		1	Extremely faded
		Park Rules		4	
	Gen	eral Drainage		4.0	
		Culvert		4	No observable problems
		Curb and Gutter		4	
		Swales / Stormwater Infrastructure		4	No observable problems
	Trai	ı		2.0	
		Surfacing*	Gravel	2	Uneven, large rocks, natural trail
* - -'				<u> </u>	
		ing of the amenity shall not exceed the rat nited assessment items are highlighted in a		asset v	vith an asterisk

	1	т	İ	i	I
	Amenity	+	_	o	Inventory Date: 7/7/21
			erië	liti	Time: 9:10-10:08am
Park	me	Asset	Type / Materia	Condition	Field Notes (all italicized noted are notes
کة	⋖	₹	μŽ	ŭ	from maintenance staff)
Door	hloce	som Park		3.3	
Pear	DIUSS			3.3	
					General Site Observations: clean and well
					maintained overall, safe environment
	Gen	eral Furnishings		3.4	
		Benches	Concrete	4	
		Bike Racks	Metal	4	
		Drinking Fountains	Concrete	4	
		Trash/Recycling Receptacles	Plastic	1	Deficient
		Other: Tree Grates	Iron	4	
	Gen	eral Landscape		2.0	
		Turf		3	Patchy
		Non-Turf Ornamental Landscape		1	Dead and missing
		Unplanted Landscape		2	No mulch
	Gen	eral Trees		4.0	
		Park Trees		4	Few dead / missing
	Gen	eral Hardscape		3.0	
		Concrete		3	Minor cracking
		Pavers		3	Uneven throughout
	Gen	eral Irrigation		3.0	
		System operation		2	Turf area has coverage issues
		System type (drip / spray)	Spray		
		Controller		4	
	Gen	eral Barriers		4.0	
		Handrails	Metal	4	Minor rust
		Bollards	Concrete and Metal	4	Few concrete bollards missing
	Gen	eral Signage		3.0	
		Park Rules	Metal	3	
	Gen	eral Drainage		4.0	
		Curb and Gutter		4	
		Drain inlet		4	No observable problems
		Swales / Stormwater Infrastructure		4	
	Gen	eral Structures		N/A	
		Shade Structures (not assessed)	Wood Trellis/Concrete		Present, wood decay / multiple signs of
		Jilade Structures (Hot assessed)	Post		deterioration

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/7/21 Time: 9:10-10:08am Field Notes (all italicized noted are notes from maintenance staff)
		,			,
Pear	bloss	som Park		3.3	
	Picn	ic Areas		3.0	
		Tables*	Concrete	4	
		Barbecues	Metal	4	Minor rust
		Surfacing	Concrete	4	
		Trash Receptacles	Plastic	1	Deficient
		Shade Trees		2	Tree missing and one is struggling
	Play	ground		3.4	
		Equipment*		4	
		Curb	Concrete	4	
		Surfacing	Sand	3	Sand is not level, half of play area has low levels of sand at curbs
		Surfacing	Rubber	4	
		Surfacing	Concrete	2	Major lifting and cracking
		Furnishings: Bench and Picnic Table	Concrete	4	
		Signs	Metal	2	Missing sign on second structure
		Drainage		4	No observable problems
	Spo	rts Field / Court 1		3.0	
		Sport Type:	Basketball		
		Surfacing*	Concrete	3	Minor cracks
		Field striping		4	
		Equipment	Metal hoops	4	
		Drainage		4	No observable problems
		ng of the amenity shall not exceed the rat nited assessment items are highlighted in g	•	d asset v	I vith an asterisk

rark A	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/7/21 Time: 10:10 - 11;03am Field Notes (all italicized noted are notes from maintenance staff)
ar	bloss	som Trail		3.1	
					General Site Observations: Clean/well
					maintained overall, safe environment
	Gen	eral Landscape		2.0	
		Non-Turf Ornamental Landscape		2	No mulch
		Unplanted Landscape		2	No mulch
		Natural Landscape		4	
\neg	Gen	eral Trees		4.0	
		Park Trees		4	No observable problems
		Trees in Natural Areas		4	
	Gen	eral Hardscape		2.0	
		Concrete		2	Minor cracking and lifting, and sidewalk edging and parking has major lifting and signs of grinding
	Gen	eral Irrigation		3.0	
		System operation		3	Operation unknown
		System type (drip / spray)	Drip		Octo-bubblers
		Controller			Not found
	Gen	eral Lighting		4.0	
		System Operation		4	Cant' verify if its not LED
	Gen	eral Drainage		4.0	
		Curb and Gutter	Concrete	4	At parking lot, minor cracking
		Drain inlet		4	No observable problems
		Swales / Stormwater Infrastructure		4	
	Trai	ls		3.0	
		Surfacing*	Asphalt	3	Minor cracking
_		Barriers	Metal Bollards	4	
၂ Th	e rati	ing of the amenity shall not exceed the rat	ing of the lowest rated	asset v	 vith an asterisk

¹¹⁰ of 158

	i e	T		1	I
	<u>.</u>		-	on	Inventory Date: 6/23/2021
١.,	nit	<u>,,</u>	erië	l ii	Time: 8:12am-8:49am
Park	Amenity	Asset	Type / Materia	Condition	Field Notes (all italicized noted are notes
<u> </u>	⋖	₹	<u>⊢ ≥</u>	0	from maintenance staff)
Data		Lana Bauli		2.0	
Pete	erson	Lane Park		2.8	
					General Site Observations: Few people
					observed on site using park for exercise, well
					maintained park, safe environment overall
	Gen	reral Furnishings		2.5	
		Benches	Wood	2	
		Bike Racks	Wood	3	
		Drinking Fountains		4	
		Trash/Recycling Receptacles		1	Deficient
	Gen	ieral Landscape		2.8	
		Turf		4	
		Non-Turf Ornamental Landscape		2	
		Unplanted Landscape		2	At side walk planting strip and fence line
		Natural landscape		3	Dense shrubs, blackberries
	Gen	eral Trees		4.0	
		Park Trees		4	
		Trees in Natural Areas		4	
	Gen	eral Hardscape		2.0	
		Asphalt		2	
		Concrete		2	
		Pavers		2	
	Gen	eral Irrigation		4.0	
		System operation		4	No observable problems
		Controller		4	No observable problems
	Gen	eral Lighting		3.0	
		System Operation		3	Mixed lamps
	Gen	eral Barriers		2.0	
		Bollards	Wood and Metal	2	some are missing
	Gen	eral Signage		3.0	
		Park ID	Wood	4	At corner of Peterson Lane and Yardley St
		Park Rules	Metal	2	
	Gen	eral Drainage		4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	No observable problems
		Swales / Stormwater Infrastructure		4	Creek with blackberry shrubs, No observable problems

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/23/2021 Time: 8:12am-8:49am Field Notes (all italicized noted are notes from maintenance staff)
Data		Lana Barili		2.0	
Pete	1	Lane Park eral Structures		2.8 N/A	
-	Gen	Pedestrian Bridges (not assessed)	Wood and Steel	IV/A	Present, steel is rusty
-	Dicn	ic Areas	Wood and Steel	2.0	resent, steer is rusty
	ı icii	Tables*	Wood	2.0	Deteriorating wood and loose boards
		Surfacing	Concrete	3	Deteriorating wood and loose source
		Trash Receptacles	Stee;	1	Deficient
		Water Source	Concrete	4	Drinking Fountain, No observable problems water turned off
	Fitn	ess Equipment		2.0	
		Type: cluster/par course	Cluster		
		Equipment*	Metal and Wood	2	Excessive wear, low mulch
		Surfacing	Mulch	2	Very low level of mulch
		Barriers/Curb	Concrete	3	
	Play	ground		2.3	
		Equipment*	Metal and Wood	3	
		Curb	Concrete	3	
		Surfacing	Mulch	2	Very low mulch
		Furnishings	Bench/Wood	1	Loose boards at tot-lot, and missing boards at large play structure
		Signs		1	Deficient
		Drainage		4	No observable problems
		ng of the amenity shall not exceed the rat nited assessment items are highlighted in g	-	asset v	vith an asterisk

					Inventory Date: 6/22/21
	ĭ₹		<u> </u>	Condition	Time: 11:30am to 11:50am
<u>~</u>	eni	et	e/ ter	l j	Field Notes (all italicized noted are notes
rark	Amenity	Asset	Type / Material	l Ö	from maintenance staff)
		-			
ete	r Spr	rings Park		3.4	
					General Site Observations: Lush lawn, play
					area looks very worn, strong connection
					between neighborhoods
	Gen	neral Furnishings		2.3	
		Benches	Wood	3	Wear, paint chips
		Tables	Metal	3	Wear, old
		Trash/Recycling Receptacles	Plastic	1	Temp, deficient
	Gen	neral Landscape		4.0	
		Turf		4	Lush, green, small dry spots (irrigation)
		Non-Turf Ornamental Landscape		4	Weedy
	Gen	neral Trees		4.0	
		Park Trees		4	
	Gen	neral Hardscape		4.0	
		Concrete		4	
	Gen	neral Irrigation		3.0	
		System operation		3	1 or 2 heads need repair
		System type (drip / spray)	Spray		Booster pump
		Controller		3	No observable problems
	Gen	neral Barriers		3.0	
		Bollards		3	Worn, functional
	Gen	neral Signage		4.0	
		Park ID	Wood	4	
		Park Rules		4	
	Gen	neral Drainage		4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	No observable problems
	Play	ground		2.0	
		Equipment*	Metal	2	Missing swing, excess wear
		Curb	Concrete	3	Cracks
		Surfacing	Sand	3	Weeds, debris, low level
		Barriers			None
		Signs		4	No equipment labels
		Drainage		4	No observable problems
	Art			N/A	
		Mural / Mosaic (not assessed)			Mural on residential fence
	e rati	ing of the amenity shall not exceed the ra	ating of the lowest rate	ed asset v	vith an asterisk

	i i				
	>			o	Inventory Date: 6/23/2021
	nit.	ي	eris	Condition	Time: 11:13am - 11:48am
Park	Amenity	Asset	Type / Materia	l ouc	Field Notes (all italicized noted are notes
ھ ا	٨	⋖	r ≥	ŭ	from maintenance staff)
Pion	neer P	 Park		3.2	
				0.1	
					General Site Observations: Well maintained park, playground was highly used by locals
					panty progressive macringing asset 27 research
	Gen	eral Furnishings		3.4	
		Benches	Wood	4	
		Tables	Wood	4	
		Bike Racks	Metal	4	
		Drinking Fountains	Concrete	4	
		Trash/Recycling Receptacles		1	Deficient
	Gen	eral Landscape		3.0	
		Turf		4	
		Non-Turf Ornamental Landscape		3	
		Unplanted Landscape		2	
	Gen	eral Trees		4.0	
		Park Trees		4	
	Gen	eral Hardscape		3.0	
		Concrete		3	Cracks and lifting throughout paths
	Gen	eral Irrigation		4.0	
		System operation		4	No observable problems
		System type (drip / spray)	Spray		
		Controller		4	No observable problems
	Gen	eral Lighting		3.0	
		System Operation		3	
	Gen	eral Barriers		3.5	
		Fences / Walls	Wood	3	Low perimeter fence
		Bollards	Metal	4	
	Gen	eral Signage		3.0	
		Park ID		3	At corner of Red Oak and Pioneer. Signs of wood splitting.
		Park Rules		3	
	Gen	eral Drainage		4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	No observable problems
		Swales / Stormwater Infrastructure		4	

			 		Inventory Date: 6/23/2021
	₹		-	l ö	Time: 11:13am - 11:48am
J	eni	t	e /	dit	Field Notes (all italicized noted are notes
Park	Amenity	Asset	Type / Material	Condition	from maintenance staff)
<u> </u>	7	<u> </u>	F 2		
Pion	eer F	l Park		3.2	
		nic Areas		3.4	
		Tables*	Wood	4	
		Barbecues	Metal	4	
		Surfacing	Concrete	4	
		Trash Receptacles	Plastic and Steel	1	Deficient
		Shade Trees	Traditio arra dicect	4	Denoterie
	Dlav	ground		3.0	
	1 lay	Equipment*		3.0	
		Curb		4	
		Surfacing	Sand	4	
		Surfacing	Rubber	4	
		Furnishings	Tables and Bench	4	
		Barriers	Wood	3	Deteriorating
		Signs	vvoou	1	Deficient
			Concrete	3	Some lifting and cracks
		Surfacing Shade Structures (not assessed)	Concrete	3	Present
				4	No observable problems
	C	Drainage		+	No observable problems
	Spo	rts Field / Court 1	Horseshoe	2.0	
		Sport Type:		_	Washington and take he wadon
		Surfacing*	D.G.	2	Weedy, surface needs to be redone
		Surfacing*	Concrete	2	Tree roots lifting path
		Equipment	Wood and Steel	2	Leaning posts and rotting wood
		Barriers	Wood	3	
		Drainage		4	No observable problems
	Spo	rts Field / Court 2		3.0	
		Sport Type:	Basketball		
		Surfacing*	Asphalt	3	
		Striping		3	
		Equipment		3	
	_	Drainage		4	No observable problems
	Spo	rts Field / Court 3		3.0	
		Sport Type:	Handball		
		Surfacing*	Asphalt	3	
		Equipment	Wood/Metal Post	2	Broken Boards
		Furnishings	Wood Bench	3	
		Drainage		4	No observable problems
		ing of the amenity shall not exceed the ra		asset v	vith an asterisk
Note	e: Lim	nited assessment items are highlighted in	grey		

				1	In
	ج ا		Asset Type /		Inventory Date: 5/18/21, 7/8/21
	i.	يد	eris	<u>;</u>	Time: 8:00am - 8:15am
Park	Amenity	Asset	Type / Materi	Condition	Field Notes (all italicized noted are notes
Ь	⋖_	₹	<u></u>	0	from maintenance staff)
		<u> </u>		4.0	
Princ	ce Ga	ateway Park I		4.0	0 160 01 0 10
					General Site Observations: Fairly new park,
					clean and well maintained overall,
		1			encampments utilizing benches
	Gen	eral Furnishings		3.7	
		Benches		4	
		Drinking Fountains		4	
		Trash/Recycling Receptacles		3	
	Gen	eral Landscape		4.5	
		Turf		5	
		Non-Turf Ornamental Landscape		4	
	Gen	eral Trees		5.0	
		Park Trees		5	
	Gen	eral Hardscape		4.7	
		Concrete		5	
		Pavers		4	
		Amphitheater		5	
	Gen	eral Irrigation		4.0	No observable problems
		System operation		4	
		Controller		4	No observable problems
	Gen	eral Lighting		3.0	
		System Operation		3	
	Gen	eral Barriers		4.3	
		Fences / Walls	ornamental metal	4	with wooden posts
		Guardrails	ornamental metal	4	with wooden posts
		Handrails		5	
	Gen	eral Signage		4.0	
		Park ID		5	
		Wayfinding		5	
		Park Rules		3	
		Interpretive Signage		3	
	Gen	eral Drainage		4.5	
		Culvert		4	
		Curb and Gutter		5	
		Drain inlet		4	No observable problems
		Swales / Stormwater Infrastructure		5	
	Gen	eral Structures		N/A	
		Pedestrian Bridges (not assessed)			Present
		Restrooms (not assessed)			Present

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 5/18/21, 7/8/21 Time: 8:00am - 8:15am Field Notes (all italicized noted are notes from maintenance staff)
Prin	ce Ga	l Iteway Park		4.0	
	Spra	ayground		2.0	
		Equipment*		2	UV light is outdated, Off for winter, water turned off
		Surfacing	concrete	4	
	Art			N/A	
		Surfacing (not assessed)			brand new, on site
		Structure (not assessed)			brand new, on site
		Mural / Mosaic (not assessed)			brand new, on site
* Th	e rati	ng of the amenity shall not exceed the rat	ing of the lowest rated	asset v	vith an asterisk
Note	e: Lim	nited assessment items are highlighted in g	grey		

 		 		
	>	=	uo	Inventory Date: 5/18/21
-	ت ا ع	/ sria	liti	Time:
Park	Asset	Type / Materia	Condition	Field Notes (all italicized noted are notes
Pe	₹	ĻΣ	ŭ	from maintenance staff)
Prince	Memorial Greenway		3.5	
				General Site Observations: Greenway with
				nice features (art, bridge) that add interest
				to the walking path. Issues with trash
				receptacles (some are overflowing or are left open)
G	General Furnishings		3.0	Benches not accessible
	Benches	wooden	3	quantity of 2, one missing a wooden slat
	Trash/Recycling Receptacles	metal	3	a few broken or missing pieces
G	ieneral Landscape		3.5	
	Non-Turf Ornamental Landscape		3	weedy
	Natural landscape		4	
G	Seneral Trees		4.0	
	Park Trees		4	vigorous, non-irrigated/maintained
	Trees in Natural Areas		4	
G	eneral Hardscape		4.0	
	Concrete	gray	4	good condition, minimal cracking/stains
G	eneral Irrigation		2.5	
	System operation		1	Main line wasn't put in w/ backflow or City
	System operation		1	water line. unknown not functional
	System type (drip / spray)	spray		
	Controller		4	enclosure, no visible issues
G	eneral Lighting		3.0	
	System Operation			Not LED, visibly worn
G	eneral Barriers		4.0	
	Fences / Walls	wood posts, metal clad	4	generally good, few damaged posts
	Fences / Walls 2	stone veneer walls	4	normal wear, stains
	Handrails	metal, black	4	no issues, normal wear
G	General Signage		3.7	Access: signs not at 40-70"
	Wayfinding		4	relatively new
	Park Rules	metal	3	normal wear
	Interpretive Signage		4	near new, minor stains and graffiti
G	General Drainage		4.0	No observable problems
	Culvert	corrugated	4	appears functional
	Curb and Gutter		4	
	Drain inlet		4	
	Swales / Stormwater Infrastructure		4	

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 5/18/21 Time: Field Notes (all italicized noted are notes from maintenance staff)
Prin	е Ме	emorial Greenway		3.5	
	Gen	eral Structures		N/A	
		Shade Structures (not assessed)	wood trellis		Present, visibly worn, graffiti
		Pedestrian Bridges (not assessed)	metal (qty:2)		Present, light, normal wear
	Art			N/A	
		Surfacing (not assessed)	tile paving		Light wear
		Structure (not assessed)			Present
		Mural / Mosaic (not assessed)	painting, tile veneer		Minimal graffiti
* Th	e rati	ng of the amenity shall not exceed the rat	ing of the lowest rated a	asset w	vith an asterisk
Note	: Lim	ited assessment items are highlighted in g	rey		

				1	L
	.		-	o	Inventory Date: 7/8/21
	nit	Asset Type /	1 #	Time: 2:54 - 3:20pm	
Park	Amenity	Asset	уре	Condition	Field Notes (all italicized noted are notes
4	٧	₹	⊬ ≥	<u> </u>	from maintenance staff)
Rae	Stroo	et Park		3.3	
itac	31100	t Fair		3.3	General Site Observations: Encampments in
					play structure and picnic table area, passing
					through park felt uncomfortable
	Gen	eral Furnishings		3.0	an ough park reft ancommortable
	_	Benches	wood	4	
		Tables	aluminum	4	
		Trash/Recycling Receptacles	plastic	1	deficient
	Gen	eral Landscape	·	3.0	
		Turf		3	very patchy and lots od dieback
		Non-Turf Ornamental Landscape		3	very weedy
	Gen	eral Trees		4.0	
		Park Trees		4	
	Gen	eral Hardscape		4.0	
		Concrete	aggregate	4	
	Gen	eral Irrigation		2.5	
		System operation		2	
		System type (drip / spray)	spray		
		Controller		3	No observable problems
	Gen	eral Lighting		3.0	
		System Operation		3	post showing deterioration
		eral Barriers		3.0	
		Bollards	wood	3	signs of deterioration
	Gen	eral Signage		3.0	
		Park ID	wood	2	facing Hendly Street
		Park Rules	metal	4	
	Gen	eral Drainage		4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	
		Swales / Stormwater Infrastructure		4	

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/8/21 Time: 2:54 - 3:20pm Field Notes (all italicized noted are notes from maintenance staff)
Rae	Stree	t Park		3.3	
	Play	ground		3.9	
		Equipment*	plastic and metal	4	
		Curb	concrete	4	
		Surfacing	sand	4	
		Surfacing	rubber	4	
		Furnishings	wood bench	4	
		Signs		4	on structure
		Drainage		3	No observable problems
* Th	e rati	ng of the amenity shall not exceed the rat	ing of the lowest rated a	asset v	l vith an asterisk

			T	İ	1, 5, 7,0,104		
	>			o	Inventory Date: 7/8/21		
	nit	+	eris	ij	Time: 1:00 - 1:19PM		
Park	Amenity	Asset	Type / Materia	Condition	Field Notes (all italicized noted are notes		
ے	Ā	Ř	F≥	Ŭ	from maintenance staff)		
Railr	road	Depot Park		3.4			
					General Site Observations: Very friendly		
					pocket park, main path is highly used from		
					those coming from parking lot to storefront		
					across, signs of encampments within turf		
	6	[4.0	areas		
	Gen	eral Furnishings		4.0			
		Benches	wood and metal	4			
	6	Trash/Recycling Receptacles	metal	4			
	Gen	eral Landscape		3.3			
		Turf		3			
		Non-Turf Ornamental Landscape		3	very worn		
		Unplanted Landscape		4	light weed growth		
	Gen	eral Trees		3.0			
		Park Trees		3	pears have significant dieback		
	Gen	eral Hardscape		3.0			
		Concrete		3	limited cracking		
	Gen	eral Irrigation		3.0			
		System operation		3	No observable problems		
		System type (drip / spray)	spray				
		Controller		3	No observable problems		
	Gen	eral Lighting		3.0			
		System Operation		3			
	Gen	eral Barriers		4.0			
		Handrails	metal	4			
	Gen	eral Signage		3.0			
		Park ID	stone	4			
		Park Rules	metal	2	poor location		
	Gen	eral Drainage		4.0			
		Culvert		4			
		Curb and Gutter		4			
		Drain inlet		4			
		Swales / Stormwater Infrastructure		4			
	Art			N/A			
		Surfacing (not assessed)			Present		
		Sculpture (not assessed)			On site		
		ng of the amenity shall not exceed the rat		asset v	vith an asterisk		
Note	te: Limited assessment items are highlighted in grey						

					Inventory Date: 6/22/21		
	₹		a l	Condition	Time: 2:00 - 2:22pm		
J	ine	#	e /	dit	Field Notes (all italicized noted are notes		
Park	Amenity	Asset	Type / Materia	Jo.	from maintenance staff)		
Ь	٨	₹	⊢∠	0	rom maintenance starry		
Dod	Нам	l k Park		3.5			
Reu	паш	K PAIK		3.3	General Site Observations: Park looks worn,		
					neighborhood park		
	Gon	l eral Furnishings		3.0			
	Gen	Tables	Concrete	4			
		Trash/Recycling Receptacles	Temp. Aluminum	1	Temp cans		
		Other:	·	4	Planter circle seat wall		
	C		Concrete		Planter circle seat wall		
	Gen	eral Landscape		3.0			
		Turf		4			
		Non-Turf Ornamental Landscape		3	Gaps		
		Unplanted Landscape		2	Landscape strip		
	Gen	eral Trees		4.0			
		Park Trees		4			
	Gen	eral Hardscape		4.0			
		Concrete		4			
	Gen	eral Irrigation		4.0			
		System operation		4	No observable problems		
		System type (drip / spray)	Spray				
		Controller		4	No observable problems		
	Gen	eral Barriers		3.0			
		Fences / Walls	Steel Posts and Chain	3	Needs re-paint		
	Gen	eral Signage		3.5			
		Park ID	Wood	4			
		Park Rules	Metal	3	Deteriorating, legibility issues		
	Gen	eral Drainage		4.0	No observable problems		
		Curb and Gutter		4	·		
	Play	ground		3.0			
	•	Equipment*	Metal	3	Rust, paint chips, graffiti		
		Curb	Concrete	4	., ., ., .,		
		Surfacing	Rubber	3	Cracking		
		Surfacing	Sand	3	Low		
		Furnishings	Benches	4	Composite		
		Barriers	Wood and Wire	3	Low, rust (no fence for 5-12, no gate		
		Signs		4	Missing age sign for 5-12		
		Drainage		5	No observable problems		
		- Contract C			The description producting		
* Th	e rati	I ing of the amenity shall not exceed the rat	I ting of the lowest rated a	SSET W	I vith an asterisk		
		nited assessment items are highlighted in a		133CL V	vicii aii asterisk		
	c. Limited assessment items are migning ited in givey						

				1 _	Inventory Date: 6/24/2021			
	Ę.		<u>-</u>	l oi	Time: 8:48am - 9:00 am			
	ıni	#	e / eri	dit	Field Notes (all italicized noted are notes			
Park	Amenity	Asset	Type / Materia	Condition	from maintenance staff)			
Ь	٩	Φ	F 2	10	irom maintenance starry			
Rinc	onad	a Park		2.8				
KIIIC				2.0	General Site Observations: Large open turf			
					field, has potential for amenities			
	Gen	eral Furnishings		1.0	inera, nas potentiar for amenices			
		Benches		1	Deficient, only has two small temp. benches			
	Gen	eral Landscape		4.0				
		Turf		4				
	Gen	eral Trees		4.0				
		Park Trees		4				
	Gen	eral Hardscape		2.0				
		Asphalt		1				
		Concrete		3	Lifting on sidewalk			
	Gen	eral Irrigation		3.5				
		System operation		3	Dry spot issues			
		System type (drip / spray)	Spray		Rotor?			
		Controller		4	No observable problems			
	Gen	eral Lighting		3.0				
		System Operation	On wood post	3				
	Gen	eral Barriers		3.5				
		Entrance/Maintenance Gates	Land yard	4				
		Bollards	Wood	3	Shows deterioration			
	Gen	eral Signage		2.0				
		Park Rules	Metal	2	Poor location			
	Gen	eral Drainage		4.0				
		Culvert		4				
		Curb and Gutter		4				
		Drain inlet		4				
		Swales / Stormwater Infrastructure		4				
	Trai	ls		1.0				
		Trailhead Sign			Along Bucker creek			
		Surfacing*	Asphalt	1	Point of connection missing			
		ng of the amenity shall not exceed the rat		asset v	vith an asterisk			
Note	e: Limited assessment items are highlighted in grey							

	1			1	Inventory Data: C/22/24
	.≥			on	Inventory Date: 6/23/21
	l ju		d <u>it</u>	Time: 2:45 - 3:50pm	
Park	Amenity	Asset	Type / Materia	Condition	Field Notes (all italicized noted are notes from maintenance staff)
_	⋖	◀	⊢∠	0	rom maintenance starry
Rinc	on V	l alley Community Park		2.9	
					General Site Observations: Good number of
					park users late afternoon on a weekday,
					amenities look worn, community members
					might be bringing furniture to dog park and
					leaving them
	Gen	eral Furnishings		2.3	
		Benches	Wood, Composite, Metal	3	
		Drinking Fountains		3	
		Trash/Recycling Receptacles	Plastic	1	Deficient
	Gen	eral Landscape		3.0	
		Turf		3	Dry patches
		Unplanted Landscape		2	No mulch, dead grass
		Natural landscape		4	
	Gen	eral Trees		4.0	
		Park Trees		4	
	Gen	eral Hardscape		3.7	
		Asphalt		3	Major bumps and cracking in some areas
		Concrete		4	
		Pavers		4	For swale
	Gen	eral Irrigation		3.0	
		System operation		3	Leaks, dry and splotches of green
		System type (drip / spray)	Drip & Spray		
		Controller		3	No observable problems
	Gen	eral Lighting		N/A	
		System Operation			
	Gen	eral Barriers		4.0	
		Entrance/Maintenance Gates	Metal, Chain	4	
<u> </u>		Guardrails	Metal	4	
		Bollards	Metal	4	
	Gen	eral Signage		3.7	
		Park ID		4	
		Park Rules		4	
		Kiosks		3	Some illegible

	i	T	İ	i	
	>		_	o u	Inventory Date: 6/23/21
	nit	-	eria	l <u>≅</u>	Time: 2:45 - 3:50pm
Park	Amenity	Asset	Type / Materia	Condition	Field Notes (all italicized noted are notes
ے	₹	Å	ĻΣ	ŭ	from maintenance staff)
	L				
Rinc		alley Community Park		2.9	
	Gen	neral Drainage		3.0	
		Culvert		3	No observable problems
-		Curb and Gutter		3	
		Drain inlet		3	No observable problems
		Swales / Stormwater Infrastructure		3	Some weeds
	Gen	neral Structures		3.0	
		Shade Structures (not assessed)			
		Pedestrian Bridges (not assessed)			Present, needs paint
		Sheds		3	Signs of major deterioration
		Restrooms (not assessed)			Present
	Picr	nic Areas (North)		3.0	
		Tables*	Wood	3	Chipped / paint chips, splintering
		Barbecues		3	Some metal panels lifting / warped
		Surfacing	Concrete	4	
		Trash Receptacles	Metal & Plastic	1	Deficient
		Shade Trees		4	
		Charle Charles and Archard			Small picnic area arbor needs R/R , Signs of
		Shade Structures (not assessed)			rot, graffiti on connections
		Water Source		3	
	Picr	nic Areas (South)		3.1	
		Tables*		4	
		Kiosk / sign		4	
		Barbecues		3	Rust
		Specialty Barbecue		3	Warped bottom rack, coating peeling
		Surfacing	Turf	3	Dieback, lots of dry patches
		Trash Receptacles	Plastic & Tin	1	Deficient
		Shade Trees		4	
		Water Source		3	Faucet will not turn on
	Parl	king Lot		3.0	
		Wheel stops	Concrete	4	Some ADA stalls missing, few are shifted
	1	Lighting			3,
				+	
		Surfacing*	Asphalt	3	
		Surfacing* Signage	Asphalt	3 4	Some sign poles are bent

	i	T	<u> </u>	İ	
	_		_	on	Inventory Date: 6/23/21
	nit	-	eris	Ξ	Time: 2:45 - 3:50pm
Park	Amenity	Asset	Type / Materia	Condition	Field Notes (all italicized noted are notes
ے ا	₹	Å	ĻΣ	ŭ	from maintenance staff)
Rinc	1	alley Community Park		2.9	
	Play	/ground		2.0	
		Equipment*	Plastic, Wood, Metal	2	Chunks of wood missing, splintering, metal corrosion, paint peeling
		Curb		4	
		Surfacing	Rubber tile	1	Large hole, large seams, large tears at sides
		Surfacing	Sand	4	
		Furnishings	Wood & Metal	3	Signs of deterioration on benches
		Signs		1	Warning and age appropriateness labels not present
		Drainage		1	Standing water when it rains
	Spo	rts Field / Court 1		3.0	
		Sport Type:	Soccer		
		Surfacing*	Turf	3	Dry spots
		Field striping		3	Faded
		Equipment		4	
		Furnishings	Bleachers	3	Signs of deterioration, graffiti
		Irrigation		3	Turf has dry spots
		Drainage		3	No observable problems
	Spo	rts Field / Court 2		1.0	
		Sport Type:	Horseshoe		
		Surfacing*	Sand	4	
		Surfacing*	Turf	1	
		Equipment	Backstop & Chainlink	3	Signs of deterioration, wood chipping / rot, rust
		Barriers	Metal Guardrail	4	
		Irrigation		3	Dead grass
		Drainage		3	No observable problems

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/23/21 Time: 2:45 - 3:50pm Field Notes (all italicized noted are notes from maintenance staff)
Rinc	on Va	alley Community Park		2.9	
1		rts Field / Court 3		3.0	
	Оро	Sport Type:	Softball		
		Surfacing*	Infill Mix	4	Light weed growth
		Surfacing*	Turf	3	Dieback in spots
		Striping		1	None
		Equipment		4	Shed needs paint
		Barriers			Some railings bent, wood splintering or breaking
		Furnishings		3	Benches in good condition, plastic trash receptacle (deficient), bleachers show signs of deterioration
		Signage		4	
		Irrigation		3	Coverage problems
		Drainage		3	No observable problems
	Dog	Park		2.0	
		Surfacing	Mulch and Turf	1	Extremely weedy, mulch thin in some areas
		Drinking Fountain		3	Leaking
		Barriers*		2	Fence ok, gates missing components, gate gets stuck
		Benches		1	
		Trash Receptacles	Tin	1	Deficient
		Signage		4	
		Storage		3	
		Irrigation		3	
* The	e rati	ng of the amenity shall not exceed the rat	ing of the lowest rated	asset v	 vith an asterisk

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/23/2021 Time: 3:00pm - 3:20 pm Field Notes (all italicized noted are notes from maintenance staff)
Sant	ta Ros	sa Rural Cemetery		3.6	
Jane	la No.	Su Natur Cometery		3.0	General Site Observations: Overall very well
					maintained.
	Gen	eral Furnishings		2.0	
		Flag Pole	Metal	3	Main entrance, missing flag
		Trash/Recycling Receptacles		1	Deficient
	Gen	eral Landscape		3.5	
		Non-Turf Ornamental Landscape		3	Memorial rose garden and Habitat garden
		Natural landscape		4	
	Gen	eral Trees		4.0	
		Park Trees		4	
		Trees in Natural Areas		4	
	Gen	eral Hardscape		3.0	
		Decomposed Granite / Gravel	Gravel	3	Secondary paths, excessive weeds
	Gen	eral Irrigation		4.0	
		System operation		4	No observable problems
		System type (drip / spray)	Drip		Memorial rose garden and habitat garden
		Controller		4	No observable problems
	Gen	eral Barriers		3.7	
		Fences / Walls	Chainlink	4	
		Entrance/Maintenance Gates	Steel	4	
		Bollards	Metal	3	
	Gen	eral Signage		4.0	
		Park ID	Wood	4	On Street
		Wayfinding	Wood w/ Plastic	4	
		Park Rules	Metal	4	
		Kiosks	Wood	4	
	Gen	eral Drainage		5.0	
		Culvert		5	
		Curb and Gutter		5	
		Drain inlet		5	
		Swales / Stormwater Infrastructure		5	
* Th	e rati	ing of the amenity shall not exceed the rat	ing of the lowest rated	asset v	vith an asterisk
		ing of the amenity shall not exceed the rat nited assessment items are highlighted in a		asset v	vith an asterisk

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/22/21 Time: 1:40 - 1:50pm Field Notes (all italicized noted are notes from maintenance staff)
Skyh	awk	Creek Open Space		3.3	
,					General Site Observations: Small open space area in the middle of a residential area. Several dead trees
	Gen	eral Landscape		4.0	
		Natural landscape		4	Natural landscape, No noxious weeds present / annual grasses manageable by mowing, shrubs in riparian corridor not overly dense
	Gen	eral Trees		3.0	
		Trees in Natural Areas		3	Multiple dead trees
	Gen	eral Irrigation		N/A	
		System operation			None observed
	Gen	eral Barriers		3.0	
		Entrance/Maintenance Gates	Wood & Metal	3	Wood posts with chain
	Gen	eral Drainage		3.3	
		Culvert		4	No observable problems
		Curb and Gutter		3	
		Drain inlet		3	
* Th	e rati	ng of the amenity shall not exceed the rat	ing of the lowest rated	asset v	I vith an asterisk
Note	e: Lim	ited assessment items are highlighted in g	grey		

	ı		<u> </u>	1	T
	_		=	u	Inventory Date: 6/22/21 (Revisit)
	niţ	<u>_</u>	- ria	Condition	Time: 2:06pm - 2:33pm
Park	Amenity	Asset	Type / Materia		Field Notes (all italicized noted are notes
<u>ه</u>	Ā	Ř	ĻΣ	ŭ	from maintenance staff)
Clark	anuk	Community Park		3.4	
ЗКУГ	lawk	Community Park		3.4	
					General Site Observations: Expansive
					community park with interesting topography
					and spot areas that have fire damage
	Gen	eral Furnishings		3.7	
		Benches		4	
		Bike Racks	metal	4	
		Trash/Recycling Receptacles	metal	3	paint deterioration
	Gen	eral Landscape		3.0	adjacent to playground
		Turf		3	Hillside dry
	Gen	eral Trees		4.0	worse condition along the east end
		Park Trees		4	
	Gen	eral Hardscape		4.0	
		Concrete		4	segments of east end brand new
	Gen	eral Irrigation		4.0	
		System operation		4	No observable problems
		System type (drip / spray)	spray for turf		Spray Pop Ups
		Controller		4	
	Gen	eral Lighting		3.0	recent repairs made, worn, not LED
		System Operation	metal post	3	
	Gen	eral Barriers		3.0	broken segments
		Fences / Walls	wooden split rail	2	
		Handrails			near new, removable
		Bollards	metal	4	
	Gen	eral Signage		3.7	normal wear, good condition
		Park ID	metal arch	4	
		Park Rules		4	scratches, visibly worn
		Interpretive Signage	metal	3	
	Gen	eral Drainage		4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	
		Swales / Stormwater Infrastructure		4	
	Gen	eral Structures		N/A	
		Shade Structures (not assessed)			Present
		Pedestrian Bridges (not assessed)			Present

				_	Inventory Date: 6/22/21 (Revisit)		
	ity		i	tio	Time: 2:06pm - 2:33pm		
-	Amenity	Asset	Type / Materia	Condition	Field Notes (all italicized noted are notes		
-	An		_ M₃ M³	<u>_</u>	from maintenance staff)		
yh	nawk	Community Park		3.4			
	Play	/ground		3.0	significantly worn, no major defects		
		Equipment*		3			
		Curb		4	weedy		
		Surfacing	sand	3	moderately worn		
		Surfacing	rubber	3	normal wear		
		Furnishings	metal benches/tables	4	bent top rails, slight lean		
		Barriers	Chainlink fence	3			
		Drainage		3	No observable problems		
	Spo	rts Field / Court 1		3.0			
		Sport Type:	Soccer/Softball				
		Surfacing*	Grass	3	Some slight dry patches		
		Striping		3	Temporary?		
		Equipment		4	Soccer nets sagging slightly		
		Barriers	Chainlink	4			
		Furnishings		4	Storage boxes		
		Signage		4			
		Irrigation		4	Some slight dry patches in turf		
		Drainage		4	No observable problems		
	Spo	rts Field / Court 2		3.8			
		Sport Type:	Soccer				
		Surfacing*	Grass	4	Slight dry patches		
		Striping		3	Faded, temporary		
		Equipment	Goals	4			
		Furnishings		4	Storage box		
		Irrigation		4			
		Drainage		4	No observable problems		
	Trai	ls		2.0			
		Surfacing*	Asphalt	2	Lots of cracks, moderate weed growth		
		Barriers	Split rail fence, metal bollard	3	Fence broken, bollards leaning		
	Sprayground			N/A			
		Equipment*			Needs fiber vs. sand		

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Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 5/19/21 Time: Field Notes (all italicized noted are notes from maintenance staff)
Skyh	awk	Open Space		3.7	
					General Site Observations: Standard peaceful open space area
	Gen	eral Landscape		4.0	
		Natural Landscape		4	Natural landscape, No noxious weeds present / annual grasses manageable by mowing, shrubs in riparian corridor not overly dense
	Gen	eral Trees		2.0	
		Trees in Natural Areas		2	fire damage
	Gen	eral Hardscape		4.0	
		Asphalt		4	partially new, partially normal wear
		Other:	gravel	4	paths with stairs
	Gen	eral Barriers		4.0	
		Handrails		4	located at stairways toward residential
		Bollards	metal, removable	4	
	Gen	eral Signage		5.0	
		Park ID		5	
	Gen	eral Drainage		3.0	
		Culvert		3	
		Curb and Gutter		3	
		Drain inlet		3	no visible issues
		Swales / Stormwater Infrastructure		3	
	Gen	eral Structures		N/A	
		Pedestrian Bridges (not assessed)	metal/wood		Present, near new condition
The	e rati	 ing of the amenity shall not exceed the rat	ing of the lowest rated	 asset v	 vith an asterisk

Sonoma Avenue Park 2.8		ì	T		1	Inventory Date: 7/0/21
Sonoma Avenue Park Sonoma Avenue Park		≥		-	ion	Inventory Date: 7/9/21
Sonoma Avenue Park Sonoma Avenue Park		ıni	 	e /	햙	
Sonoma Avenue Park Sonoma Avenue Park	ar	Į,	1886	yp. //at	u O	<u> </u>
General Furnishings General Furnishings Benches Trash/Recycling Receptacles Truf Non-Turf Ornamental Landscape Unplanted Landscape Park Trees Park Trees General Hringston System operation System operation System operation System operation Controller Controller Curb and Gutter Curb and Gutter Drain inlet Swales / Stormwater Infrastructure General Site Observations: Park at the corner of Sonoma & Santa Rosa Ave. looks to be apart of Luther Burbank Garden & is well maintained, Large encampment within park near water feature 2.0 deficient deficient deficient deficient deficient 1 deficient deficient 1 deficient deficient 1 deficient deficient 1 deficient deficient 1 deficient deficient 1 deficient deficient 1 deficient deficient 1 deficient def	_	4		⊢ ∠		
Corner of Sonoma & Santa Rosa Ave. looks to be apart of Luther Burbank Garden & is well maintained, Large encampment within park near water feature General Furnishings	Son	oma <i>i</i>	I Avenue Park		2.8	
Corner of Sonoma & Santa Rosa Ave. looks to be apart of Luther Burbank Garden & is well maintained, Large encampment within park near water feature General Furnishings						Canaral Sita Obsarvations, Bark at the
to be apart of Luther Burbank Garden & is well maintained, Large encampment within park near water feature General Furnishings □ Trash/Recycling Receptacles □ Trash/Recycling Receptacles □ Trash/Recycling Receptacles □ Trash/Recycling Receptacles □ Park Tres □ Unplanted Landscape □						
Well maintained, Large encampment within park near water feature						
General Furnishings Benches Trash/Recycling Receptacles Description Truf Description Descr						<u> </u>
General Furnishings Benches Benchy						
Benches wood 3 deficient Trash/Recycling Receptacles plastic 1 deficient General Landscape 2.77 Turf 3 patchy 3 weedy Unplanted Landscape 2 no mulch, weedy General Trees 4.0 Park Trees 4.0 General Hardscape 3.0 Concrete 3 uneven and lifting throughout General Irrigation 1.0 System operation 1.0 System type (drip / spray) spray 2 cut by tree roots Controller 1 no observable problems General Drainage 5.0 Culvert 5 Curb and Gutter 5 Curb and Gutter 5 Swales / Stormwater Infrastructure 6 General Structures 9 Pedestrian Bridges (not assessed) wood and metal 4 Water Feature 2.0 Mechanical water feature* Mechanical water feature Mechanical water feature Lighting 1 Lighting 1 Lighting 1 August 4 Jacque deficient 1 deficient deficient deficient 4 deficient 4 deficient						park fical water reature
Trash/Recycling Receptacles General Landscape Turf Non-Turf Ornamental Landscape Unplanted Landscape Park Trees General Hardscape Concrete General Irrigation System operation System operation Controller General Drainage Coulvert Curb and Gutter Drain inlet Swales / Stormwater Infrastructure General Structures Pedestrian Bridges (not assessed) Mater Feature Mechanical water feature* Mechanical water feature Van ded weedy 2.7 Addition 1.0 Addi		Gen	1	<u>.</u>		
General Landscape Turf Non-Turf Ornamental Landscape Unplanted Landscape Qeneral Trees Qeneral Hardscape Qeneral Irrigation System operation System type (drip / spray) Controller Qeneral Drainage Quivert Curb and Gutter Drain inlet Swales / Stormwater Infrastructure Qeneral Structures Qeneral Structures Qeneral Structures Qeneral Structure Qeneral Structure Qeneral Structure Qeneral Structure Qeneral Structure Qeneral Structure Qeneral Structure Qeneral Structure Qeneral Structure Qeneral Structure Qeneral Structure Qeneral Structure Qeneral Structures Qeneral Structure Qeneral Structures Qene						
Turf Non-Turf Ornamental Landscape Unplanted Landscape Unplanted Landscape Park Trees Park Trees Concrete General Hardscape System operation System operation Controller Controller General Drainage Culvert Curb and Gutter Drain inlet Swales / Stormwater Infrastructure General Structures Pedestrian Bridges (not assessed) Wood and metal Water Feature Unplanted Landscape 2 no mulch, weedy 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0		_		plastic		deficient
Non-Turf Ornamental Landscape 3 weedy		Gen			-	
Unplanted Landscape 2 no mulch, weedy					_	
General Trees			·			<u> </u>
Park Trees 3.0 General Hardscape 3.0 Concrete aggregate 3 uneven and lifting throughout General Irrigation 1.0 System operation 1 run on rain nodes, wires , coverage issues System type (drip / spray) spray cut by tree roots Controller 1 No observable problems General Drainage 5.0 Culvert 5 Curb and Gutter 5 Drain inlet 5 Swales / Stormwater Infrastructure 5 General Structures 3.0 Pedestrian Bridges (not assessed) wood and metal Sheds wood 3 Roof show signs of wear Water Feature 2.0 Lighting 4 Mechanical water feature* concrete/steel 2 Large operating water feature, water & basin is very dirty			· · · · · · · · · · · · · · · · · · ·		2	no mulch, weedy
General Hardscape 3.0 Concrete aggregate 3 uneven and lifting throughout General Irrigation 1.0 System operation 1 run on rain nodes, wires, coverage issues System type (drip / spray) spray cut by tree roots Controller 1 No observable problems General Drainage 5.0 Culvert 5 Curb and Gutter 5 Drain inlet 5 Swales / Stormwater Infrastructure 5 General Structures 3.0 Pedestrian Bridges (not assessed) wood and metal Present, guardrail and handrail is damaged & deteriorating/falling off Sheds wood 3 Roof show signs of wear Water Feature 2.0 Lighting 4 Mechanical water feature* 2 Large operating water feature, water & basin is very dirty		Gen	I		4.0	
Concrete aggregate 3 uneven and lifting throughout						
System operation 1.0		Gen	<u> </u>		3.0	
System operation System type (drip / spray) Spray Controller Controller Someral Drainage Substantian				aggregate		uneven and lifting throughout
System type (drip / spray) Controller Controller General Drainage 5.0 Culvert 5 Curb and Gutter 5 Drain inlet 5 Swales / Stormwater Infrastructure 6eneral Structures 7 Pedestrian Bridges (not assessed) 8 Water Feature 1 Wechanical water feature* Concrete/steel Controller 1 No observable problems 5 No observable problems 1 No observable problems 6 Sumble Present, guardrail and handrail is damaged 8 deteriorating/falling off 8 Lighting off 8 Lighting off 8 Large operating water feature, water 8 basin is very dirty		Gen			1.0	
Controller 1 No observable problems 5.0					1	run on rain nodes, wires , coverage issues
General Drainage 5.0 Culvert 5 Curb and Gutter 5 Drain inlet 5 Swales / Stormwater Infrastructure 5 General Structures 3.0 Pedestrian Bridges (not assessed) wood and metal Present, guardrail and handrail is damaged & deteriorating/falling off Sheds wood 3 Roof show signs of wear Water Feature 2.0 Lighting 4 Mechanical water feature* concrete/steel 2 Large operating water feature, water & basin is very dirty				spray		· ·
Culvert 5 Curb and Gutter 5 Drain inlet 5 Swales / Stormwater Infrastructure 5 General Structures 3.0 Pedestrian Bridges (not assessed) wood and metal Present, guardrail and handrail is damaged 8 deteriorating/falling off Sheds wood 3 Roof show signs of wear Water Feature 2.0 Lighting 4 Mechanical water feature* concrete/steel 2 Large operating water feature, water & basin is very dirty					1	No observable problems
Curb and Gutter Drain inlet Swales / Stormwater Infrastructure General Structures Pedestrian Bridges (not assessed) Sheds Water Feature Lighting Mechanical water feature* Curb and Gutter 5 Present, guardrail and handrail is damaged & deteriorating/falling off Roof show signs of wear 2.0 Large operating water feature, water & basin is very dirty		Gen	eral Drainage		5.0	
Drain inlet Swales / Stormwater Infrastructure General Structures Pedestrian Bridges (not assessed) Sheds Water Feature Lighting Mechanical water feature* Drain inlet Swales / Stormwater Infrastructure 5 Present, guardrail and handrail is damaged & deteriorating/falling off Roof show signs of wear 2.0 Large operating water feature, water & basin is very dirty					5	
Swales / Stormwater Infrastructure General Structures Pedestrian Bridges (not assessed) Sheds wood and metal Sheds wood Water Feature Lighting Mechanical water feature* Swales / Stormwater Infrastructure wood as 3.0 Present, guardrail and handrail is damaged & deteriorating/falling off Roof show signs of wear 2.0 Large operating water feature, water & basin is very dirty			Curb and Gutter		5	
General Structures 3.0 Pedestrian Bridges (not assessed) wood and metal Present, guardrail and handrail is damaged & deteriorating/falling off Sheds wood 3 Roof show signs of wear Water Feature 2.0 Lighting 4 Mechanical water feature* concrete/steel 2 Large operating water feature, water & basin is very dirty			Drain inlet		5	
Pedestrian Bridges (not assessed) wood and metal Present, guardrail and handrail is damaged & deteriorating/falling off Sheds wood Roof show signs of wear Lighting Lighting Mechanical water feature* concrete/steel Present, guardrail and handrail is damaged & deteriorating/falling off A Roof show signs of wear 2.0 Large operating water feature, water & basin is very dirty						
Pedestrian Bridges (not assessed) Wood and metal Sheds Wood Roof show signs of wear Lighting Mechanical water feature* Concrete/steel Wood and metal deteriorating/falling off A large operating water feature, water & basin is very dirty		Gen	eral Structures		3.0	
Sheds wood 3 Roof show signs of wear Water Feature 2.0 Lighting 4 Mechanical water feature* concrete/steel 2 Large operating water feature, water & basin is very dirty			Pedestrian Bridges (not assessed)	wood and metal		
Lighting Mechanical water feature* Concrete/steel Large operating water feature, water & basin is very dirty			Sheds	wood	3	
Mechanical water feature* concrete/steel 2 Large operating water feature, water & basin is very dirty		Wat	ter Feature		2.0	
iviechanical water feature* concrete/steel 2 basin is very dirty			Lighting		4	
			Mechanical water feature*	concrete/steel	2	
			Surfacing	concrete	4	, ,

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/9/21 Time: n/a Field Notes (all italicized noted are notes from maintenance staff)			
Sono	ma A	Avenue Park		2.8				
	Art			N/A				
		Surfacing (not assessed)			Present			
		Statue (not assessed)			On Site			
* Th	* The rating of the amenity shall not exceed the rating of the lowest rated asset with an asterisk							
Note	Note: Limited assessment items are highlighted in grey							

Time: 3:25pm Field Notes (all Italizated noted are notes from maintenance staff) South Davis Park South Davis Park 2.8					i	Inventory Date: 7/7/24
South Davis Park Common		Υ.		-	on	Inventory Date: 7/7/21
South Davis Park Common		nit	<u></u>	eri;	di:	
South Davis Park Common	ark	me	SS	уре	ouo	
General Furnishings Tables Drinking Fountains Trash/Recycling Receptacles Truf Unplanted Landscape Park Trees General Hardscape Concrete 3 Foreral Firingation System operation System Operation General Lighting General Lighting System Operation General Barriers Bollards General Signage Curb and Gutter Swales / Stormwater Infrastructure Playground Lupulscape Plastic/Metal Curb Concrete Playground Furnishings Reubber A General Firings (Sugnes) Concrete Curb Concr	Ъ	Α	⋖	⊬≥	ŭ	from maintenance staff)
General Furnishings Tables Drinkling Fountains Trash/Recycling Receptacles Truf Unplanted Landscape Park Trees General Hardscape Concrete 3 Forewal Hardscape Concrete 3 Forewal Hardscape Concrete 3 Forewal Hardscape Concrete 3 Forewal Hardscape Concrete 3 System operation System operation System Operation General Barriers Bollards General Barriers Bollards General Signage Curb and Gutter Swales / Stormwater Infrastructure Playground Equipment* Plastic/Metal Curb Concrete Purpishings Benches, Wood Pastic-From trees Plastic-Metal A lead litter from trees Plastic-Metal A lead litter from trees Plastic-Metal A lead litter from trees Plastic-Metal A lead litter from trees Plastic-Metal A lead litter from trees Plastic-Metal A lead litter from trees Plastic-Metal A lead litter from trees Plastic-Metal A lead litter from trees Plastic-Metal A lead litter from trees Plastic-Metal A lead litter from trees Plastic-Metal A lead litter from trees Plastic-Metal A lead litter from trees Plastic-Metal A lead litter from trees Plastic-Metal A lead litter from trees Plastic-Metal A lead litter from trees Plastic-Metal A lead litter from trees Playground A lead litter from trees Playground Purpishings Penches, Wood Pen	Caut	h Da	nia Daule		2.0	
Hidden, clean overall, signs of encampments on south end of park	Sout	n Da	vis Park		2.8	Conoral Site Observations, Bark feels a hit
General Furnishings Tables Drinking Fountains Concrete Drinking Fountains Concrete Trash/Recycling Receptacles General Landscape Unplanted Landscape Unplanted Landscape Drark Trees General Hardscape Concrete General Hardscape Concrete General Irigation System operation System operation Controller General Lighting System Operation System Operation General Lighting System Operation Trash/Recycling Receptacles Traff An observable problems System Operation System Operation System Operation Traffic Signs General Signage Corb Dark Rules Traffic Signs Corb General Drainage Curb and Gutter Swales / Stormwater Infrastructure Playground Equipment* Plastic/Metal Furnishings Penches, Wood Signs Metal Furnishings Benches, Wood Furnishings Benches, Wood Furnishings Benches, Wood Furnishings Benches, Wood Furnishings Benches, Wood Furnishings Benches, Wood Furnishings Benches, Wood Furnishings Benches, Wood Furnishings Benches, Wood Furnishings Benches, Wood Furnishings Benches, Wood Furnishings Benches, Wood Furnishings Benches, Wood Furnishings Benches, Wood Furnishings						
General Furnishings 2.3 1						
Tables Drinking Fountains Trash/Recycling Receptacles General Landscape Turf Unplanted Landscape Qeneral Trees Qeneral Hardscape Qeneral Hardscape Qeneral Hardscape Qeneral Hardscape Qeneral Irees Qeneral Hardscape Qeneral Irigation Qeneral Irigation Quite Q		Gon	oral Eurnichings		2 2	on south end of park
Drinking Fountains		Gen				Hoovy woor
Trash/Recycling Receptacles General Landscape Turf Unplanted Landscape Qeneral Trees Qeneral Hardscape Qeneral Irrigation System operation System type (drip / spray) Controller Qeneral Lighting System Operation Qeneral Barriers Qeneral Barriers Qeneral Signage Park Rules Traffic Signs Qeneral Operation Qeneral System				Congrata	-	l leavy wear
General Landscape 2.5 Turf				Concrete	-	Deficient
Turf Unplanted Landscape General Trees A Park Trees A General Hardscape Concrete General Irrigation System operation System type (drip / spray) Controller General Lighting System Operation System Operation A General Lighting System Operation A General Barriers Bollards Bollards Wood General Signage Park Rules Traffic Signs General Drainage Curb and Gutter Swales / Stormwater Infrastructure Playground Equipment* Plastic/Metal Surfacing Rubber Furnishings Benches, Wood A Som observable problems A No observable problems A No observable problems Some show signs of deterioration General Signage 2.0 Unb and Gutter 2 Swales / Stormwater Infrastructure Playground A Lead litter from trees Surfacing Rubber Furnishings Benches, Wood A Metal		Cara			_	Dencient
Unplanted Landscape 2 No mulch General Trees 4.0 Park Trees 4 A General Hardscape 3.0 Concrete 3 System operation 4 No observable problems System type (drip / spray) 5pray 5 Controller 3 No observable problems General Lighting 3.0 System Operation 3 System Operation 3 General Barriers 3.0 Bollards Wood 3 Some show signs of deterioration 6 General Signage 2.0 Park Rules 7 Traffic Signs 2 Illegible 7 General Drainage 2.0 Curb and Gutter 2 Swales / Stormwater Infrastructure 2 Playground 4.0 Equipment* Plastic/Metal 4 Curb Concrete 4 Surfacing Sand 4 Lead litter from trees Surfacing Rubber 4 Furnishings Benches, Wood 4 Signs Metal 4		Gen			-	D. L. I.
General Trees Park Trees General Hardscape Concrete General Irrigation System operation Controller General Lighting System Operation General Barriers Bollards Wood General Signage Park Rules Traffic Signs General Drainage Curb and Gutter Swales / Stormwater Infrastructure Playground Equipment* Plastic/Metal Equipment* Park Trees 4.0 General 3.0 An observable problems Beneral Irrigation An observable problems						
Park Trees						No mulch
General Hardscape Concrete General Irrigation System operation System type (drip / spray) Controller General Lighting System Operation System Operation System Operation General Barriers Bollards Wood Some show signs of deterioration General Signage Park Rules Traffic Signs Curb and Gutter Swales / Stormwater Infrastructure Playground Equipment* Plastic/Metal Curb Surfacing Signs Rubber Signs Rubber Furnishings Benches, Wood A Some show signs of deterioration Concrete A Lillegible A Lead litter from trees And Lead litter from trees Rubber A Furnishings Benches, Wood A Metal A		Gen	eral Trees		4.0	
Concrete 3 3 5 5 5 5 5 5 5 5			Park Trees		4	
System operation 3.5 System operation 4 No observable problems System type (drip / spray) Spray Controller 3 No observable problems General Lighting 3.0 System Operation 3 General Barriers 3.0 Bollards Wood 3 Some show signs of deterioration General Signage 2.0 Park Rules		Gen	eral Hardscape		3.0	
System operation System type (drip / spray) Spray Controller System Operation System Operation System Operation System Operation System Operation System Operation Some show signs of deterioration General Barriers Some show signs of deterioration General Signage Some System Operation Some show signs of deterioration General Signage Some System Operation Some show signs of deterioration General Signage Some System Operation Some show signs of deterioration General System Operation Some show signs of deterioration Some sh			Concrete		3	
System type (drip / spray) Controller General Lighting System Operation General Barriers Bollards Wood Some show signs of deterioration General Signage 2.0 Park Rules Traffic Signs Curb and Gutter Swales / Stormwater Infrastructure Playground Equipment* Plastic/Metal Curb Curb Curb Curb Curb Curd Surfacing Surfacing Rubber Surfacing Rubber Furnishings Benches, Wood A No observable problems A No observable problems A No observable problems A No observable problems A No observable problems A		Gen	eral Irrigation		3.5	
Controller 3 No observable problems 3.0			System operation		4	No observable problems
General Lighting 3.0 System Operation 3 General Barriers 3.0 Bollards Wood 3 Some show signs of deterioration General Signage 2.0 Park Rules Traffic Signs 2 Illegible General Drainage 2.0 Curb and Gutter 2 Swales / Stormwater Infrastructure 2 Playground 4.0 Equipment* Plastic/Metal 4 Curb Concrete 4 Surfacing Sand 4 Lead litter from trees Surfacing Rubber 4 Furnishings Benches, Wood 4 Signs Metal 4			System type (drip / spray)	Spray		
System Operation 3			Controller		3	No observable problems
General Barriers 3.0 Bollards Wood 3 Some show signs of deterioration General Signage 2.0 Park Rules 1 Illegible Traffic Signs 2 Illegible General Drainage 2.0 Curb and Gutter 2 Swales / Stormwater Infrastructure 2 Playground 4.0 Equipment* Plastic/Metal 4 Curb Concrete 4 Surfacing Sand 4 Lead litter from trees Surfacing Rubber 4 Furnishings Benches, Wood 4 Signs Metal 4		Gen	eral Lighting		3.0	
Bollards Wood 3 Some show signs of deterioration			System Operation		3	
General Signage 2.0 Park Rules 2 Illegible		Gen	eral Barriers		3.0	
Park Rules Traffic Signs 2 Illegible General Drainage 2.0 Curb and Gutter 2 Swales / Stormwater Infrastructure 2 Playground Equipment* Plastic/Metal Curb Concrete Surfacing Surfacing Surfacing Rubber Furnishings Benches, Wood Signs Metal 4 Illegible 2.0 Lead Illegible 4.0 Lead Illegible 2.0 Lead Illegible 2.0 Lead Illegible 4.0 Lead Illegible 4.0 Rubber 4.0 Lead Illegible 4.0 Rubber 4.0 Lead Illegible 4.0 Rubber 4.0 Lead Illegible 4.0 Rubber 4.0			Bollards	Wood	3	Some show signs of deterioration
Traffic Signs General Drainage Curb and Gutter Swales / Stormwater Infrastructure Playground Equipment* Plastic/Metal Curb Concrete Surfacing Surfacing Rubber Furnishings Benches, Wood Signs Illegible 2.0 Illegible 1.0 Lead litter from trees Lead litter from trees Benches, Wood A Signs Metal A Illegible Lead		Gen	eral Signage		2.0	
General Drainage2.0Curb and Gutter2Swales / Stormwater Infrastructure2Playground4.0Equipment*Plastic/Metal4CurbConcrete4SurfacingSand4Lead litter from treesSurfacingRubber4FurnishingsBenches, Wood4SignsMetal4						
General Drainage2.0Curb and Gutter2Swales / Stormwater Infrastructure2Playground4.0Equipment*Plastic/Metal4CurbConcrete4SurfacingSand4Lead litter from treesSurfacingRubber4FurnishingsBenches, Wood4SignsMetal4			Traffic Signs		2	Illegible
Swales / Stormwater Infrastructure 2 Playground 4.0 Equipment* Plastic/Metal 4 Curb Concrete 4 Surfacing Sand 4 Lead litter from trees Surfacing Rubber 4 Furnishings Benches, Wood 4 Signs Metal 4		Gen			2.0	
Swales / Stormwater Infrastructure 2 Playground 4.0 Equipment* Plastic/Metal 4 Curb Concrete 4 Surfacing Sand 4 Lead litter from trees Surfacing Rubber 4 Furnishings Benches, Wood 4 Signs Metal 4					2	
Equipment*Plastic/Metal4CurbConcrete4SurfacingSand4 Lead litter from treesSurfacingRubber4FurnishingsBenches, Wood4SignsMetal4			Swales / Stormwater Infrastructure		2	
Equipment*Plastic/Metal4CurbConcrete4SurfacingSand4 Lead litter from treesSurfacingRubber4FurnishingsBenches, Wood4SignsMetal4					4.0	
CurbConcrete4SurfacingSand4 Lead litter from treesSurfacingRubber4FurnishingsBenches, Wood4SignsMetal4				Plastic/Metal	4	
SurfacingSand4Lead litter from treesSurfacingRubber4FurnishingsBenches, Wood4SignsMetal4				·	4	
Surfacing Rubber 4 Furnishings Benches, Wood 4 Signs Metal 4				Sand	4	Lead litter from trees
Furnishings Benches, Wood 4 Signs Metal 4				Rubber	4	
Signs Metal 4					+	
				·	4	
			Drainage		4	No observable problems

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/7/21 Time: 3;25pm Field Notes (all italicized noted are notes from maintenance staff)				
		vis Park		2.8					
	Spo	rts Field / Court 1		2.0					
		Sport Type:	Basketball						
		Surfacing*	Asphalt	2	Uneven and cracking throughout				
		Striping		3					
		Equipment	Steel	2	Heavily weathered				
Barriers		Barriers	Bollards, steel with concrete	4					
		Drainage		4	No observable problems				
* Th	e rati	ng of the amenity shall not exceed the rat	ing of the lowest rated a	asset w	vith an asterisk				
Note	: Lim	nited assessment items are highlighted in g	rey						

	Ì	T			Inventory Data 7/7/24
	≥	t.	al a	io	Inventory Date: 7/7/21
	ni		Type / Material	dit	Time: 11:12 - 12:30pm Field Notes (all italicized noted are notes
Park	Amenity	Asset		Condition	from maintenance staff)
┝┺┈	٩	٩	⊢ ∠	+ -	Trom maintenance starry
Court	byyo	ct Community Park		20	
Sout	inwe	<mark>st Community Park</mark> I		2.8	
					General Site Observations: Vendors and
					encampments on site, clean park overall
	Gon	l neral Furnishings		3.5	
	Gen	Tables	Wood	3.3	
			Concrete	3	Half aparational possible leak
		Drinking Fountains			Half operational, possible leak
		Flag Pole	Metal	4	
		Trash/Recycling Receptacles	Metal	4	
	Gen	neral Landscape		2.5	
		Turf		3	Patchy with minor dieback
		Unplanted Landscape		2	No mulch
	Gen	neral Trees		4.0	
		Park Trees		4	
	Gen	neral Hardscape		1.0	
					Major cracking and unavon throughout
		Acabalt		1	Major cracking and uneven throughout, additional pathways needed in the
		Asphalt		1	Southwest and North East
					Southwest and North East
		Concrete			
	Gen	neral Irrigation		3.5	
		System operation		3	
		System type (drip / spray)	Spray		
		Controller		4	No observable problems
	Gen	neral Lighting		N/A	
		System Operation			Could be brighter
	Gen	neral Barriers		3.5	
		Fences / Walls	Wood/Wire	4	
		Bollards	Metal	3	
	Gen	neral Signage		3.0	
		Park ID		3	Facing Hearn Ave., heavily worn
		Park Rules		3	, ,
	Gen	neral Drainage		3.3	
		Culvert		3	Culverts blocked
		Curb and Gutter		3	2.00.00.00
		Drain inlet		4	No observable problems
		Swales / Stormwater Infrastructure		3	The observable problems
	Gor	neral Structures		N/A	
	GEI	Shade Structures (not assessed)		IN/A	Needs repair / improvement
		· · · · · · · · · · · · · · · · · · ·			On Site
]	Restrooms (not assessed)			On site

Shade Structures (not assessed)		1		<u> </u>	İ	I
Southwest Community Park 2.8 Pircic Areas 3.0 Tables* 3 3		_		_	o	
Southwest Community Park 2.8 Pircic Areas 3.0 Tables* 3 3		nit	.	eris	E	·
Southwest Community Park 2.8 Picnic Areas 3.0 Tables* 3.0 Surfacing Concrete 2 Excessive gaps at shade structure, major cracking Trash Receptacles 4	눑	me	Sse	/pe		1
Picnic Areas 3.0 Tables* 3 Kiosk / sign 3 Barbecues Metal 4 Surfacing Concrete 2 Trash Receptacles 4 Shade Trees 4 Shade Structures (not assessed) Needs repair/Improvements, deterioration facia Parking Lot #1 3.0 Wheel stops Concrete 3 Signage Metal 4 Striping 2 Extremely faded, needs restriping Parking Lot #2 1.0 Surfacing* Gravel 1 Recommend asphalt pavement, uneven throughout, big holes/dips Playground 3.0 Equipment* Metal/Plastic 3 Surfacing Sand 3 Surfacing Sand 3 Surfacing Sand 3 Surfacing Sand 3 Surfacing Sand 3 Surfacing Sand 3 Surfacing Sand 3 Surfacing Sand 3 Surfacing Sand 3 Surfacing Concrete 3 Major cracking Furnishings Wood Bench 3 Barriers Chainlink 3 Signs Metal 3 Drainage 4 No observable problems Sports Field / Court 1 2.0 Sport Type: Basketball Surfacing* Asphalt 2 Major lifting between courts	ے	₹	Ř	ĻΣ	ŭ	from maintenance staff)
Picnic Areas 3.0 Tables* 3 Kiosk / sign 3 Barbecues Metal 4 Surfacing Concrete 2 Trash Receptacles 4 Shade Trees 4 Shade Structures (not assessed) Needs repair/Improvements, deterioration facia Parking Lot #1 3.0 Wheel stops Concrete 3 Signage Metal 4 Striping 2 Extremely faded, needs restriping Parking Lot #2 1.0 Surfacing* Gravel 1 Recommend asphalt pavement, uneven throughout, big holes/dips Playground 3.0 Equipment* Metal/Plastic 3 Surfacing Sand 3 Surfacing Sand 3 Surfacing Sand 3 Surfacing Sand 3 Surfacing Sand 3 Surfacing Sand 3 Surfacing Sand 3 Surfacing Sand 3 Surfacing Sand 3 Surfacing Concrete 3 Major cracking Furnishings Wood Bench 3 Barriers Chainlink 3 Signs Metal 3 Drainage 4 No observable problems Sports Field / Court 1 2.0 Sport Type: Basketball Surfacing* Asphalt 2 Major lifting between courts	_	<u></u>				
Tables* 3 3 8 Kiosk / sign 3 3 3 8 8 8 Kiosk / sign 3 3 3 8 8 8 8 8 8 8	Sout					
Kiosk / sign Barbecues Metal 4		Picn	•		_	
Barbecues Metal 4 Excessive gaps at shade structure, major cracking Trash Receptacles 4					-	
Surfacing Concrete Concr					3	
Surfacing Concrete 2 cracking Trash Receptacles 4 Shade Trees 4 Parking Lot #1 3.0 Wheel stops Concrete 3 Some show extreme wear Surfacing* Asphalt 3 Signage Metal 4 Striping 2 Extremely faded, needs restriping Parking Lot #2 1.0 Surfacing* Metal/Plastic 3 Signs of heavy wear Surfacing Surfacing Rubber 3 Signs of heavy wear Surfacing Concrete 3 Major cracking Playground 3.0 Equipment* Metal/Plastic 3 Signs of heavy wear Surfacing Concrete 3 Major cracking Furnishings Wood Bench 3 Barriers Chainlink 3 Fabric is warped Sports Field / Court 1 Sport Type: Basketball Surfacing* Asphalt 2 Major lifting between courts Field striping 1 Needs repair			Barbecues	Metal	4	
Shade Trees Shade Structures (not assessed) Parking Lot #1 Surfacing* Signage Metal Striping Parking Lot #2 Surfacing* Surfacing* Gravel Flayground Surfacing Parking Lot #3 Surfacing Playground Surfacing Playground Surfacing Surfacing Playground Surfacing Surfa			Surfacing	Concrete	2	
Shade Structures (not assessed) Needs repair/Improvements, deterioration on facia			Trash Receptacles		4	
Shade Structures (not assessed)			Shade Trees		4	
Wheel stops Surfacing* Asphalt Signage Metal Striping Parking Lot #2 Surfacing* Metal Metal Surfacing* Surfacing* Gravel Metal Metal Metal Surfacing* Fulyground Surfacing Surfacing Metal/Plastic Surfacing Surfacing Surfacing Surfacing Surfacing Surfacing Surfacing Concrete Metal/Plastic Surfacing Surfacing Surfacing Concrete Major cracking Furnishings Wood Bench Signs Metal Drainage Sports Field / Court 1 Surfacing* Asphalt Asphalt Metal Metal Asphalt Metal Metal Metal Metal Metal Metal Metal Metal Metal Metal Metal Metal Metal Metal Metal Metal Moobservable problems Sport Type: Basketball Surfacing* Asphalt Metal Surfacing between courts Major lifting between courts Major lifting between courts Metal Major lifting between courts Needs repair			Shade Structures (not assessed)			Needs repair/Improvements, deterioration on facia
Surfacing* Asphalt 3 Signage Metal 4 Striping 2 Extremely faded, needs restriping Parking Lot #2 1.0 Surfacing* Gravel 1 Recommend asphalt pavement, uneven throughout, big holes/dips Playground 3.0 Equipment* Metal/Plastic 3 Signs of heavy wear Surfacing Sand 3 Surfacing Rubber 3 Signs of heavy wear Surfacing Concrete 3 Major cracking Furnishings Wood Bench 3 Barriers Chainlink 3 Fabric is warped Signs Metal 3 Drainage 4 No observable problems Sports Field / Court 1 2.0 Sport Type: Basketball Surfacing* Asphalt 2 Major lifting between courts Field striping 2 Needs repair		Parl	king Lot #1		3.0	
Signage Metal 4 Striping 2 Extremely faded, needs restriping Parking Lot #2 1.0 Surfacing* Gravel 1 Recommend asphalt pavement, uneven throughout, big holes/dips Playground 3.0 Equipment* Metal/Plastic 3 Signs of heavy wear Surfacing Sand 3 Surfacing Rubber 3 Signs of heavy wear Surfacing Concrete 3 Major cracking Furnishings Wood Bench 3 Barriers Chainlink 3 Fabric is warped Signs Metal 3 Drainage 4 No observable problems Sports Field / Court 1 2.0 Sport Type: Basketball Surfacing* Asphalt 2 Major lifting between courts Field striping 2 Needs repair			Wheel stops	Concrete	3	Some show extreme wear
Striping 2 Extremely faded, needs restriping 1.0			Surfacing*	Asphalt	3	
Striping 2 Extremely faded, needs restriping 1.0			Signage	Metal	4	
Parking Lot #21.0Surfacing*Gravel1Recommend asphalt pavement, uneven throughout, big holes/dipsPlayground3.0Equipment*Metal/Plastic3 Signs of heavy wearSurfacingSand3SurfacingRubber3 Signs of heavy wearSurfacingConcrete3 Major crackingFurnishingsWood Bench3BarriersChainlink3 Fabric is warpedSignsMetal3Drainage4 No observable problemsSports Field / Court 12.0Sport Type:BasketballSurfacing*Asphalt2 Major lifting between courtsField striping2 Needs repair					2	Extremely faded, needs restriping
Surfacing* Gravel 1 Recommend asphalt pavement, uneven throughout, big holes/dips Playground Equipment* Surfacing Surfacing Surfacing Surfacing Concrete Metal/Plastic Surfacing Surfacing Concrete Major cracking Furnishings Wood Bench Barriers Chainlink Signs Metal Drainage Sports Field / Court 1 Surfacing* Asphalt Asphalt Mecommend asphalt pavement, uneven throughout, big holes/dips Asphalt Recommend asphalt pavement, uneven throughout, big holes/dips Modes/dips Asphalt Asphalt Metal/Plastic Signs of heavy wear Major cracking Fabric is warped No observable problems 2.0 Major lifting between courts Field striping		Parl			1.0	
Equipment*Metal/Plastic3 Signs of heavy wearSurfacingSand3SurfacingRubber3 Signs of heavy wearSurfacingConcrete3 Major crackingFurnishingsWood Bench3BarriersChainlink3 Fabric is warpedSignsMetal3Drainage4 No observable problemsSports Field / Court 12.0Sport Type:BasketballSurfacing*Asphalt2 Major lifting between courtsField striping2 Needs repair				Gravel	1	
Equipment* Metal/Plastic 3 Signs of heavy wear Surfacing Rubber 3 Signs of heavy wear Surfacing Concrete 3 Major cracking Furnishings Wood Bench 3 Barriers Chainlink 3 Fabric is warped Signs Metal 3 Drainage 4 No observable problems Sports Field / Court 1 2.0 Sport Type: Basketball Surfacing* Asphalt 2 Major lifting between courts Field striping 2 Needs repair		Play	ground		3.0	
Surfacing Rubber 3 Signs of heavy wear Surfacing Concrete 3 Major cracking Furnishings Wood Bench 3 Barriers Chainlink 3 Fabric is warped Signs Metal 3 Drainage 4 No observable problems Sports Field / Court 1 2.0 Sport Type: Basketball Surfacing* Asphalt 2 Major lifting between courts Field striping 2 Needs repair		_		Metal/Plastic	3	Signs of heavy wear
Surfacing Concrete 3 Major cracking Furnishings Wood Bench 3 Barriers Chainlink 3 Fabric is warped Signs Metal 3 Drainage 4 No observable problems Sports Field / Court 1 2.0 Sport Type: Basketball Surfacing* Asphalt 2 Major lifting between courts Field striping 2 Needs repair			Surfacing	Sand	3	
Surfacing Concrete 3 Major cracking Furnishings Wood Bench 3 Barriers Chainlink 3 Fabric is warped Signs Metal 3 Drainage 4 No observable problems Sports Field / Court 1 2.0 Sport Type: Basketball Surfacing* Asphalt 2 Major lifting between courts Field striping 2 Needs repair			Surfacing	Rubber	3	Signs of heavy wear
Furnishings Wood Bench 3 Barriers Chainlink 3 Fabric is warped Signs Metal 3 Drainage 4 No observable problems Sports Field / Court 1 2.0 Sport Type: Basketball Surfacing* Asphalt 2 Major lifting between courts Field striping 2 Needs repair			Surfacing	Concrete	3	Major cracking
Barriers Chainlink 3 Fabric is warped Signs Metal 3 Drainage 4 No observable problems Sports Field / Court 1 2.0 Sport Type: Basketball Surfacing* Asphalt 2 Major lifting between courts Field striping 2 Needs repair			Furnishings	Wood Bench	3	
Drainage 4 No observable problems Sports Field / Court 1 2.0 Sport Type: Basketball Surfacing* Asphalt 2 Major lifting between courts Field striping 2 Needs repair			Barriers	Chainlink	3	Fabric is warped
Drainage 4 No observable problems Sports Field / Court 1 2.0 Sport Type: Basketball Surfacing* Asphalt 2 Major lifting between courts Field striping 2 Needs repair			Signs	Metal	3	
Sports Field / Court 1 2.0 Sport Type: Basketball Surfacing* Asphalt 2 Major lifting between courts Field striping 2 Needs repair					4	No observable problems
Sport Type: Basketball Surfacing* Asphalt 2 Major lifting between courts Field striping 2 Needs repair		Spo			2.0	·
Surfacing* Asphalt 2 Major lifting between courts Field striping 2 Needs repair				Basketball		
Field striping 2 Needs repair				Asphalt	2	Major lifting between courts
				,	2	•
Equipment Metal Hoops 3 Signs of rust and a few of the nets need replacement				Metal Hoops		Signs of rust and a few of the nets need
Furnishings Bench 2 Extreme signs of wear			Furnishings	Bench	2	
Drainage 4 No observable problems				2.12.1		

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/7/21 Time: 11:12 - 12:30pm Field Notes (all italicized noted are notes from maintenance staff)
Sout	hwe	st Community Park		2.8	
	Spo	rts Field / Court 2		3.2	
		Sport Type:	Soccer		
		Surfacing*	Turf	4	
		Striping		2	
		Equipment	Metal Goal Posts	3	Half of goals are broken/need netting
		Furnishings		2	
		Irrigation	Spray	4	No observable problems
		Drainage		4	No observable problems
	Spo	rts Field / Court 3		2.0	
		Sport Type:	Softball		
		Surfacing*	Infield Mix	2	Uneven with heavy weeds
		Surfacing*	Outfield, Turf	3	Patchy
		Equipment	Backstop, Wood/Chainlink	2	Wood deteriorating
		Furnishings	Bleachers and Bench, Metal	4	
		Irrigation	Spray	2	Outfield, coverage issues
		Drainage		4	No observable problems
		ng of the amenity shall not exceed the rat ited assessment items are highlighted in g		isset v	I vith an asterisk

	r			1	Inventory Detail (122/2024
	<u> </u>		_	Condition	Inventory Date: 6/23/2021
	ıj.	<u>,</u>	erič	≒	Time: 1:30pm - 1:53pm
Park	Amenity	Asset	Type / Materia	l ou	Field Notes (all italicized noted are notes
<u> </u>	٨	⋖	⊬≥	٥	from maintenance staff)
Ctoo		 ne Park		3.2	
Stee	ie La	ne Park		3.2	
					General Site Observations: Overall well
					maintained and no concerns with safety.
	Gen	eral Furnishings		3.0	
		Tables	Metal	4	
		Drinking Fountains		4	Water turned off
		Trash/Recycling Receptacles		1	Deficient
	Gen	eral Landscape		2.7	
		Turf		3	
		Unplanted Landscape		2	
		Natural Landscape		3	Weedy
	Gen	eral Trees		4.0	,
		Park Trees		4	
		Trees in Natural Areas		4	
	Gen	eral Hardscape		3.0	
		Asphalt			
		Concrete		3	Weeds in joints
	Gen	eral Irrigation		2.5	
		System operation		2	Causing overspray and weed growth in play area
		Controller		3	No observable problems
	Gen	eral Lighting		3.0	
		System Operation		3	No observable problems
	Gen	eral Barriers		3.0	
		Bollards	Metal	3	
	Gen	eral Signage		3.7	
		Park ID	Wood	4	
		Park Rules		2	Poor location
		Interpretive Signage		5	Tree plaques and sign
	Gen	eral Drainage		4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	No observable problems
		Swales / Stormwater Infrastructure		4	
	Gen	eral Structures		N/A	
		Pedestrian Bridges (not assessed)			One out of two bridges needs repair , North
		(100 000000)			pedestrian bridge closed, not in park

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/23/2021 Time: 1:30pm - 1:53pm Field Notes (all italicized noted are notes from maintenance staff)
<u> </u>					
Stee		ne Park		3.2	
	Play	ground		3.0	
		Equipment*	Metal and Plastic	4	No observable problems
		Curb	Concrete	4	
		Surfacing	Sand	4	
		Surfacing	Rubber	3	Holes in rubber
		Surfacing	Mulch	1	Mulch is more than 6" below curb
		Signs		1	Deficient
		Drainage		4	No observable problems
	Trai	ls		3.5	
		Trailhead Sign		4	
		Surfacing*	Asphalt	3	
_		ng of the amenity shall not exceed the rat nited assessment items are highlighted in g		esset v	vith an asterisk

			<u> </u>	i	Inc. 2 at 2 at 2 at 2 at 2 at 2 at 2 at 2 a			
	,		-	o	Inventory Date: 6/23/21			
	ini	*	e /	l iii	Time: 8:20 - 8:52am Field Notes (all italicized noted are notes			
Park	Amenity	Asset	Type / Materia	Condition	from maintenance staff)			
┡	٧	Q	F 2	+ -				
Stray	wher	ry Park		3.6				
Stra	1000	- y r unk		3.0	General Site Observations: Adjacent to			
					elementary school, natural creek area on			
					one side, small number of folks using trail			
					early in the morning, some poison oak in the			
					creek area			
	Gen	eral Furnishings		4.5				
		Benches	Metal	5				
		Trash/Recycling Receptacles	Metal	4				
	Gen	eral Landscape		4.0				
		Turf		4	Hill and some spots lacking irrigation			
		Natural Landscape		4.0				
	Gen	eral Trees		3.0				
		Park Trees		3				
		Trees in Natural Areas		3				
	Gen	eral Hardscape		2.5				
		Asphalt		2	Major cracks in travel space			
		Concrete		3	Major chips on edge			
	Gen	eral Irrigation		3.0				
		System operation		2	Turf dieback due to broken spray heads			
		System type (drip / spray)	Spray					
		Controller		4	No observable problems			
	Gen	eral Barriers		4.0				
		Bollards	Wood, Metal	4				
	Gen	eral Signage		4.0				
		Park ID		4				
		Park Rules		4				
	Gen	eral Drainage		4.0				
		Culvert		4	No observable problems			
		Curb and Gutter		4				
		Drain inlet		4	No observable problems			
		Swales / Stormwater Infrastructure		4				
	Play	ground		N/A				
		Equipment*			belongs to strawberry school			
	Trai	T		3.0				
		Surfacing*	Asphalt	3				
*		af the annual to the Unit of t		1 1	ith an establish			
		ing of the amenity shall not exceed the rat		ı asset v	vitn an asterisk			
NOTE	ote: Limited assessment items are highlighted in grey							

### Part		1		i		· · · · · · · · · · · · · · · · · · ·
Tanglewood Park Same		_	_	_	uo	Inventory Date: 6/24/21
Tanglewood Park Same		nit	<u></u>	- ria	 Iti	
Tanglewood Park Same	Ĭ	ne	sset			
General Furnishings Benches Benches Trash/Recycling Receptacles Furnishings Furnishings Plastic Furnishings Furnis	Pa	Ā	As	₹ Σ	ပိ	from maintenance staff)
General Furnishings Benches Benches Trash/Recycling Receptacles Furnishings Furnishings Plastic Furnishings Furnis						
General Furnishings Benches Be	Tang	glewo	ood Park		3.0	
General Furnishings 2.0 Benches 7 3 Worn, functional 7 Deficient 1 Deficient 1 Deficient 2 Deficient 3.5 General Landscape 3.5 Turf 3 Gaps 4 4						
General Furnishings 2.0						
Benches Trash/Recycling Receptacles Plastic Truf General Landscape Truf Natural Landscape At A General Trees At A General Trees At A General Hardscape At A General Irrigation System operation System operation System Operation Activation System Operation Activation General Barriers At A General Barrier At A General Barrier At A General Barrier At A General Barrier At A General Barrier At A General Barrier At A General Barrier At A General Barrier At A General Barrier At A General Barrier At A General Barrier At A General Barrier At A A A BARRIER AND A A BAR		-				of lawn
Trash/Recycling Receptacles		Gen	, <u> </u>			
General Landscape 3.5 Turf					3	
Turf				Plastic		Deficient
Natural Landscape 4		Gen			3.5	
General Trees Park Trees Trees in Natural Areas General Hardscape Concrete General Irrigation System operation System type (drip / spray) Controller General Lighting System Operation Post Top General Barriers Fences / Walls Fences / Walls Fences / Walls 2 Entrance/Maintenance Gates Entrance/Maintenance Gates General Signage Park ID Park Rules General Drainage Culvert Plastic / Corrugated General Structures General Structures 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.			Turf		3	Gaps
Park Trees Trees in Natural Areas General Hardscape Concrete General Irrigation System operation System type (drip / spray) Controller General Lighting System Operation Post Top System Operation Post Top Fences / Walls Fences / Walls Fences / Walls Entrance/Maintenance Gates Metal posts w/ chain Guardrails Metal General Signage Park ND Park Rules General Drainage Culvert Curb and Gutter General Sysuem Operation Plastic / Corrugated A A Controller A A A A A A A A A A A A A A A A A A A			Natural Landscape		4	
Trees in Natural Areas General Hardscape Concrete General Irrigation System operation Controller General Lighting System Operation Post Top Fences / Walls Fences / Walls Entrance/Maintenance Gates General Signage Park ID Park Rules General Drain inlet Curb and Gutter General Osciple At Auto 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.		Gen	eral Trees		4.0	
General Hardscape Concrete General Irrigation System operation System type (drip / spray) Controller General Lighting System Operation Post Top Fences / Walls Fences / Walls 2 Entrance/Maintenance Gates General Signage General Signage Park ID Park Rules General Drainage Culvert Concrete 4 Ano observable problems Ano observable problems Ano observable problems Ano observable problems Ano observable problems Ano observable problems Ano observable problems Ano observable problems Ano observable problems Ano observable problems Ano observable problems Ano observable problems Curb and Gutter Plastic / Corrugated Ano observable problems Curb and Gutter Ano observable problems Curek in NTB of Park Ceneral Structures			Park Trees		4	
Concrete 4 4 3.5 General Irrigation 3.5 No observable problems System operation System type (drip / spray) Spray Rotors Controller Metal Enclosure 4 Smart Controller General Lighting 2.0 System Operation Post Top 2 Worn ,Graffiti, Not LED General Barriers 3.0 Fences / Walls Wood bollards w/ chain 3 Worn, repairs needed Fences / Walls 2 Wood picket 2 Excess wear Entrance/Maintenance Gates Metal posts w/ chain 3 Worn, functional Guardrails Metal 4 Near park ID/Bridge General Signage 3.5 Park ID 3 Starting to rot at base Park Rules 4 General Drainage 3.0 Culvert Plastic / Corrugated 3 No observable problems Curb and Gutter 3 No observable problems Swales / Stormwater Infrastructure 3 Creek in NTB of Park General Structures N/A			Trees in Natural Areas		4	
System operation 3.5 System operation 3 No observable problems System type (drip / spray) Spray Rotors Controller Metal Enclosure 4 Smart Controller General Lighting 2.0 System Operation Post Top 2 Worn ,Graffiti, Not LED General Barriers 3.0 Fences / Walls Wood bollards w/ chain 3 Worn, repairs needed Fences / Walls Wood picket 2 Excess wear Entrance/Maintenance Gates Metal posts w/ chain 3 Worn, functional Guardrails Metal 4 Near park ID/Bridge General Signage 3.5 Park ID 3 Starting to rot at base Park Rules 4 General Drainage 3.0 Culvert Plastic / Corrugated 3 No observable problems Curb and Gutter 3 No observable problems Swales / Stormwater Infrastructure 3 Creek in NTB of Park General Structures N/A		Gen	eral Hardscape		4.0	
System operation System type (drip / spray) Spray Rotors Controller General Lighting System Operation Post Top General Barriers Fences / Walls Fences / Walls Fences / Walls Fences / Maintenance Gates Metal posts w/ chain Guardrails Metal System Operation Fences / Walls 2 Fences / Walls 3 Fences / Walls 3 Fences / Walls 4 Fences / Walls 2 Fences / Walls 3 Fences / Walls 3 Fences / Walls 3 Fences / Walls 4 Fences / Walls 2 Fences / Walls 3 Fences / Walls 3 Fences / Walls 4 Fences / Walls 8 Fences			Concrete		4	
System type (drip / spray) Controller Metal Enclosure General Lighting System Operation Post Top General Barriers Fences / Walls Fences / Walls Fences / Walls 2 Wood bollards w/ chain Fences / Walls 2 Wood picket Entrance/Maintenance Gates Metal posts w/ chain Guardrails Metal Fark ID Fark Rules General Drainage Culvert Plastic / Corrugated General Structures Rotors Reators A Smart Controller Rotors Swart Controller Rotors Roto		Gen	eral Irrigation		3.5	
Controller Metal Enclosure 4 Smart Controller					3	No observable problems
Controller Metal Enclosure 4 Smart Controller			System type (drip / spray)	Spray		Rotors
System Operation Post Top 2 Worn ,Graffiti, Not LED				Metal Enclosure	4	Smart Controller
System Operation Post Top 2 Worn ,Graffiti, Not LED		Gen	eral Lighting		2.0	
General Barriers Fences / Walls Fences / Walls Fences / Walls 2 Wood picket Entrance/Maintenance Gates Metal posts w/ chain Guardrails Metal Fences / Walls 2 Entrance/Maintenance Gates Metal posts w/ chain Metal posts w/ Mear park ID/Bridge Starting to rot at base Park Rules 4 General Drainage 3.0 Culvert Plastic / Corrugated 3 No observable problems Curb and Gutter 3 No observable problems Swales / Stormwater Infrastructure 3 Creek in NTB of Park General Structures				Post Top	2	Worn ,Graffiti, Not LED
Fences / Walls 2 Wood picket 2 Excess wear Entrance/Maintenance Gates Metal posts w/ chain 3 Worn, functional Guardrails Metal 4 Near park ID/Bridge General Signage 3.5 Park ID 3 Starting to rot at base Park Rules 4 General Drainage 3.0 Culvert Plastic / Corrugated 3 No observable problems Curb and Gutter 3 No observable problems Swales / Stormwater Infrastructure 3 Creek in NTB of Park General Structures N/A		Gen			3.0	
Entrance/Maintenance Gates Metal posts w/ chain Guardrails Metal Metal 4 Near park ID/Bridge 3.5 Park ID Park Rules General Drainage Culvert Curb and Gutter Drain inlet Swales / Stormwater Infrastructure General Structures Metal posts w/ chain Metal posts w/ chain 3 Worn, functional Near park ID/Bridge 3.5 Starting to rot at base 3 Starting to rot at base 4 Curb and Gutter 3 No observable problems 3 No observable problems 3 Creek in NTB of Park N/A			Fences / Walls		3	Worn, repairs needed
General Signage Park ID Park Rules General Drainage Culvert Curb and Gutter Drain inlet Swales / Stormwater Infrastructure General Structures Metal 4 Near park ID/Bridge 3.5 Starting to rot at base 4 Curb and or or or or or or or or or or or or or			Fences / Walls 2	Wood picket	2	Excess wear
General Signage 3.5 Park ID 3 Starting to rot at base Park Rules 4 General Drainage 3.0 Culvert Plastic / Corrugated 3 No observable problems Curb and Gutter 3 No observable problems Drain inlet 3 No observable problems Swales / Stormwater Infrastructure 3 Creek in NTB of Park General Structures N/A			Entrance/Maintenance Gates	Metal posts w/ chain	3	Worn, functional
Park ID Park Rules General Drainage Culvert Plastic / Corrugated Curb and Gutter Drain inlet Swales / Stormwater Infrastructure General Structures 3 Starting to rot at base 4 No observable problems No observable problems 3 No observable problems 3 Creek in NTB of Park			Guardrails	Metal	4	Near park ID/Bridge
Park Rules General Drainage Culvert Plastic / Corrugated Curb and Gutter Drain inlet Swales / Stormwater Infrastructure General Structures 4 3.0 No observable problems 3 No observable problems 3 Creek in NTB of Park N/A		Gen	eral Signage		3.5	
General Drainage 3.0 Culvert Plastic / Corrugated 3 No observable problems Curb and Gutter 3 Drain inlet 3 No observable problems Swales / Stormwater Infrastructure 3 Creek in NTB of Park General Structures N/A			Park ID		3	Starting to rot at base
Culvert Plastic / Corrugated 3 No observable problems Curb and Gutter 3 Drain inlet 3 No observable problems Swales / Stormwater Infrastructure 3 Creek in NTB of Park General Structures N/A			Park Rules		4	
Curb and Gutter 3 Drain inlet 3 No observable problems Swales / Stormwater Infrastructure 3 Creek in NTB of Park General Structures N/A		Gen	eral Drainage		3.0	
Drain inlet Swales / Stormwater Infrastructure General Structures 3 No observable problems 3 Creek in NTB of Park N/A			Culvert	Plastic / Corrugated	3	No observable problems
Swales / Stormwater Infrastructure General Structures 3 Creek in NTB of Park N/A			Curb and Gutter		3	
Swales / Stormwater Infrastructure General Structures 3 Creek in NTB of Park N/A			Drain inlet		3	No observable problems
General Structures N/A			Swales / Stormwater Infrastructure		3	·
		Gen			N/A	-
				Concrete		Present

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/24/21 Time: 11:35am - 12:10pm Field Notes (all italicized noted are notes from maintenance staff)
Tang	lewo	ood Park		3.0	
	Play	ground		3.0	
		Equipment*	Metal	3	One item not functional, broken
		Curb	Concrete	4	
		Surfacing	Rubber	3	Holes
		Surfacing	Sand	4	
		Furnishings		2	Excess wear on bench, temp trash
		Barriers		4	Chainlink and wire mesh with T-posts
		Signs		3	Tot missing
		Shade Structures (not assessed)			Present, Tire play structure s/b r&r
		Drainage		4	No observable problems
	Spoi	rts Field / Court 1		1.0	
		Sport Type:	Basketball		BB court in bad shape!
		Surfacing*	Asphalt	1	Major cracking, weeds, uneven, unplayable
		Striping		1	Barely noticeable
		Equipment		2	Defective, excess wear
		Lighting		3	
		Drainage		1	Pooling in divets
		ng of the amenity shall not exceed the rat ited assessment items are highlighted in a	_	l asset v	l vith an asterisk

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/24/2021 Time: 10:20AM - 10:25AM Field Notes (all italicized noted are notes from maintenance staff)			
Thor	nas L	ake Harris Open Space		3.0				
					General Site Observations: Few people observed using trail/path, Creek contains a lot of dense invasive plants			
	Gen	eral Landscape		1.0				
		Natural Landscape		1	Dense invasive plants			
	Gen	eral Trees		3.0				
		Trees in Natural Areas		3	Fire damaged			
	Gen	eral Hardscape		4.0				
		Pavers		4	Minor lifting			
	Gen	eral Barriers		4.0				
		Bollards	Steel	4	No observable problems.			
	Gen	eral Signage		N/A				
		Park ID			None			
		Park Rules			None			
	Gen	eral Drainage		3.0				
		Curb and Gutter		3				
		Drain inlet		3				
	The rating of the amenity shall not exceed the rating of the lowest rated asset with an asterisk Note: Limited assessment items are highlighted in grey							

				1	Inventory Data 6/22/21
	Ę		a	l ö	Inventory Date: 6/22/21 Time: 12:00 - 12:30pm
	enit	it.	e/ eri	dit	Field Notes (all italicized noted are notes
Park	Amenity	Asset	Type / Materia	Condition	from maintenance staff)
┡	٧	4	F		
Trail	head	Park		3.6	
					General Site Observations: Urban trail
					connecting neighborhood, amenities look newer, couple of people walking around
					niewer, couple of people warking around
	Gen	eral Furnishings		3.3	
		Benches	Metal	4	
		Bike Racks	Metal	4	
		Drinking Fountains		4	
		Trash/Recycling Receptacles	Rolling Bin, Metal	1	Deficient
	Gen	eral Landscape		2.5	
		Unplanted Landscape		1	No mulch
		Natural Landscape		4	
	Gen	eral Trees		4.0	
		Park Trees		4	
		Trees in Natural Areas		4	
	Gen	eral Hardscape		4.0	
		Concrete		4	Small portion at water fountain
	Gen	eral Irrigation		4.0	
		System operation		4	No observable problems
		System type (drip / spray)	Bubblers		No observable problems
		Controller		4	No observable problems
	Gen	eral Barriers		3.8	
		Fences / Walls	Wood Split Rail	4	
		Fences / Walls 2	Stone Veneer	4	
		Handrails	Metal	4	At Stairs
		Bollards		3	Noticeable metal corrosion, rust
	Gen	eral Signage		3.3	
		Wayfinding		4	
		Park Rules		4	
		Interpretive Signage		2	Very dirty, needs cleaning
	Gen	eral Drainage		4.0	
		Culvert		4	No observable problems
		Curb and Gutter		4	
		Drain inlet		4	No observable problems

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/22/21 Time: 12:00 - 12:30pm Field Notes (all italicized noted are notes from maintenance staff)			
Trail	hoad	Park		3.6				
ITall	1	ic Areas		3.0				
		Tables*	Campsite, Wood & Metal	3	One slat missing			
		Surfacing	DG	4	Uneven at drain inlet			
		Trash Receptacles	Rolling Bin, Metal & wood composite	1				
		Water Source		4	Drinking fountain			
	Trai	ls		4.0				
		Surfacing*	Asphalt	4				
_	The rating of the amenity shall not exceed the rating of the lowest rated asset with an asterisk ote: Limited assessment items are highlighted in grey							

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/23/2021 Time: 4:05pm - 4:14pm Field Notes (all italicized noted are notes from maintenance staff)
Triar	ngle F	Park		3.5	
					General Site Observations: Very small park, One person using site, Assume irrigation is turned off for turf
	Gen	eral Furnishings		4.0	
		Benches		4	
	Gen	eral Landscape		2.0	
		Turf		1	
		Non-Turf Ornamental Landscape		2	
		Unplanted Landscape		3	
	Gen	eral Trees		4.0	
		Park Trees		4	
	Gen	eral Irrigation		2.5	
		System operation		1	Function unknown, dead turf
		System type (drip / spray)	Spray		
		Controller		4	No observable problems
	Gen	eral Drainage		5.0	
		Culvert		5	
		Curb and Gutter		5	
		Drain inlet		5	
		Swales / Stormwater Infrastructure		5	
* The	e rati	ng of the amenity shall not exceed the rat	ing of the lowest rated	l asset v	ı vith an asterisk
Note	:: Lim	ited assessment items are highlighted in g	grey		

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/24/2021 Time: 9:30AM - 9:41AM Field Notes (all italicized noted are notes from maintenance staff)
Upp	oper Brush Creek Trail Park			3.2	
					General Site Observations: Access unclear, unsure if site is intended to be used as a trail, not maintained well, unidentified bike pump track near Wild Lilac Ln.
	Gen	eral Landscape		4.0	
		Natural Landscape		4	
	Gen	eral Trees		4.0	
		Trees in Natural Areas		4	
	Gen	eral Hardscape		3.0	
		Concrete	Sidewalk	3	
	Gen	eral Signage		4.0	
		Park Rules	Metal	4	Site has neighborhood park sign at Wild Lilac Ln. only
	Gen	eral Drainage		3.0	
		Curb and Gutter		3	
		Drain inlet		3	
	Trai	ls		1.0	
		Trailhead Sign			Access unclear, signage needed
		Surfacing*	Packed Earth	1	Undeveloped use trail at Wild Lilac Ln. Holes throughout trail and DIY bike jumps. makeshift bike pump track near Wild Lilac Ln
_		ng of the amenity shall not exceed the rat ited assessment items are highlighted in g	_	asset v	vith an asterisk

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			1					
	^		_	on	Inventory Date: 6/23/21			
	nit	· ·	-/ eria	ΞΞ	Time: 9:10 - 9:35am			
Park	Amenity	Asset	Type / Materia	Condition	Field Notes (all italicized noted are notes			
Pē	Αı	Ą	ĻΣ	ŭ	from maintenance staff)			
Viet	nam '	Vets Memorial Trail		3.1				
					General Site Observations: Several visitors,			
					summer camp class visiting, natural trail,			
					nice views of neighborhood			
	Gen	eral Furnishings		1.5				
		Benches	Wood	2	Excess wear			
		Trash/Recycling Receptacles	Plastic	1	Temp, deficient			
	Gen	eral Landscape		4.0				
		Unplanted Landscape	Grassy					
					No noxious weeds present / annual grasses			
		Natural Landscape		4	manageable by mowing, shrub growth not			
		ivaturar Lanuscape		4	dense, primarily native species (Baccharis)			
					derise, primarily native species (baccharis)			
	Gen	eral Trees		4.0				
		Trees in Natural Areas		4				
	Gen	eral Hardscape		4.0				
		Concrete		4				
	Gen	eral Irrigation		N/A				
		System operation			Not observed			
	Gen	eral Barriers		2.5				
		Fences / Walls	Split Rail Wood Fence	3				
		Fences / Walls 2	Barb Wire Fence	2	Loose, Broken in areas			
	Gen	eral Signage		3.5				
		Park ID	Stone Veneer	3				
		Park Rules		4				
	Gen	eral Drainage		3.3				
		Culvert	Corrugated Metal Pipe	4	No observable problems			
		Curb and Gutter		4				
		Swales / Stormwater Infrastructure		2	water bars on trail need to be renovated			
	Trai	ls		2.0				
		Trailhead Sign	Stone Veneer	3				
		Surfacing*	Gravel	2	Uneven, rocky			
		Barriers	Split Rail / Barb	2	Worn, broken			
		ng of the amenity shall not exceed the ra	_	isset v	vith an asterisk			
Note	e: Lim	te: Limited assessment items are highlighted in grey						

			i .	ı	<u> </u>
	>		_	u	Inventory Date: 7/7/21
	nit	+	eris	ΙΞΈ	Time: 1:50 - 2:22pm
Park	Amenity	Asset	Type / Materia	Condition	Field Notes (all italicized noted are notes
Pé	Ā	- Š	ĻΣ	ŭ	from maintenance staff)
Villa	ge Gi	reen Park		3.1	
					General Site Observations: Picnic area
					looked as is it was missing amenities, large
					encampment area on North side of park
	Gen	eral Furnishings		2.7	
		Benches	Wood	3	
		Drinking Fountains	Steel	4	Water turned off
		Trash/Recycling Receptacles		1	Deficient
	Gen	eral Landscape		2.7	
		Turf		3	Very patchy
		Non-Turf Ornamental Landscape		3	
		Unplanted Landscape		2	No mulch
	Gen	eral Trees		4.0	
		Park Trees		4	No observable problems
	Gen	eral Hardscape		3.0	
		Concrete		2	Major cracking and lifting
		Decomposed Granite / Gravel	Gravel	4	
	Gen	eral Irrigation		3.0	
		System operation		2	
		System type (drip / spray)	Both		Spray in turf, drip in planting
		Controller		4	No observable problems
	Gen	eral Barriers		3.5	
		Fences / Walls	Metal w/ wood post	3	Wood posts deteriorating
		Bollards	Metal	4	
	Gen	eral Signage		3.5	
		Park ID	Wood	4	On Sebastopol Rd.
		Park Rules		3	Poor distribution
	Gen	eral Drainage		3.0	
		Drain inlet		3	Some appear blocked
	Gen	eral Structures		N/A	
		Shade Structures (not assessed)	Trellis, Wood		Present

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/7/21 Time: 1:50 - 2:22pm Field Notes (all italicized noted are notes from maintenance staff)		
┢	•	•	F 5		inom maintenance starry		
Villa	ge Gı	reen Park		3.1			
	Picn	ic Areas		2.3			
		Tables*	Wood	3	Missing planks		
		Barbecues		1	Appears there was once BBQs, posts remain		
		Surfacing	Concrete	4			
		Trash Receptacles		1	Deficient		
		Shade Trees		4	No observable problems		
		Water Source	Drinking Fountain/Metal	1	No handle on spigot		
	Play	ground		3.1			
		Equipment*	Plastic/Metal	4			
		Curb		1	Deficient		
		Surfacing	Wood Fiber	2	Low mulch at swings		
		Furnishings	Bench, Wood	3	Heavy weathering		
		Barriers	Ornamental Metal	3	Wooden posts deteriorating		
		Signs	Composite	4			
		Water play	Metal/Fabric	4	Shade post w/ mister not operating		
		Drainage		4	No observable problems		
	Spo	rts Field / Court 1		3.0			
		Sport Type:	Basketball				
		Surfacing*	Asphalt	3			
		Striping		3			
		Equipment	Metal Hoop	4			
		Furnishings	Bench, Wood	4			
		Drainage		4	No observable problems		
·				<u></u>			
		ng of the amenity shall not exceed the rat		asset v	vith an asterisk		
Note	Note: Limited assessment items are highlighted in grey						

	1	<u> </u>	İ	i	·
	_		=	u o	Inventory Date: 7/8/2021
	nit		/ ria	I≝	Time: 10:55AM - 11:14AM
Park	Amenity	Asset	Type / Materia	Condition	Field Notes (all italicized noted are notes
Pē	₹	As	ĻΣ	3	from maintenance staff)
Mos	taata	Park		3.2	
vves	lgate	Frain		3.2	
					General Site Observations: Large open turf
					field with potential to add more amenities,
					clean and well maintained overall
	Gen	eral Furnishings		2.7	
		Tables		4	
		Drinking Fountains	concrete	3	water turned off
		Trash/Recycling Receptacles	plastic	1	deficient
	Gen	eral Landscape		3.0	
		Turf		3	weedy and patchy
	Gen	eral Trees		4.0	
		Park Trees		4	walnuts have significant dieback
	Gen	eral Hardscape		4.0	
		Concrete		4	mixed of worn and slightly worn
	Gen	eral Irrigation		3.0	
		System operation		3	under irrigated
		System type (drip / spray)	spray		
		Controller		3	No observable problems
	Gen	eral Barriers		2.0	
		Bollards	wood and metal	2	wood bollards show high signs of deterioration
	Gen	eral Signage		2.0	
		Park Rules	metal	2	poor location and falling apart
	Gen	eral Drainage		4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	
		Swales / Stormwater Infrastructure		4	
	Play	ground		3.6	
		Equipment*	plastic and metal	4	notable weathering
		Curb	concrete	3	
		Surfacing	sand	3	low levels
		Surfacing	rubber	4	
		Furnishings	wood benches	3	
		Signs		4	
	L	Drainage		4	No observable problems

	>		_	u	Inventory Date: 7/8/2021
	nit		/ iria	I≅	Time: 10:55AM - 11:14AM
Park	Amenity	Asset	Type / Material	Condition	Field Notes (all italicized noted are notes
Pa	An	As	Τy	ပိ	from maintenance staff)
Wes	tgate	Park		3.2	
	Spo	rts Field / Court 1		3.4	
		Sport Type:	Basketball		
		Surfacing*	concrete	5	minor graffiti
		Striping		4	
		Equipment	metal hoop	3	heavily worn and rusted
		Furnishings	metal bench	1	surface mount bolts are exposed and
		rurnisinings	illetai belicii	1	hazardous
		Drainage		4	No observable problems
* Th	e rati	ng of the amenity shall not exceed the rat	ing of the lowest rated	asset v	vith an asterisk
Note	: Lim	ited assessment items are highlighted in g	grey		

	1	T	İ	i	I
	-		<u></u>	on	Inventory Date: 6/23/2021
١.,	nit	±.	erië	di:	Time: 9:00AM - 10:50 AM
Park	Amenity	Asset	Type / Materia	Condition	Field Notes (all italicized noted are notes
┝┻┈	٨	₹	<u> </u>	- 0	from maintenance staff)
Yout	th Co	l mmunity Park		3.1	
100				J.1	General Site Observations: Pavilion used for
					kids summer camp, well maintained park,
					unidentified amenities on other side of
					creek; such as, disc golf course, bike pump
					track & archery. Horseshoe pit was not
					found on site
	Gen	eral Furnishings		4.0	
		Benches	Metal	4	
		Drinking Fountains		4	
		Trash/Recycling Receptacles		4	
	Gen	eral Landscape		3.0	
		Turf		4	
		Non-Turf Ornamental Landscape		3	
		Unplanted Landscape		2	No mulch
	Gen	eral Trees		4.0	
		Park Trees		4	
	Gen	eral Hardscape		3.0	
		Asphalt		3	Cracks throughout
		Concrete		4	Mostly new, some significant lifting
		Decomposed Granite / Gravel		3	Eroding at concrete
		Amphitheater		2	Refer to last page
	Gen	eral Irrigation		4.0	
		System operation		4	No observable problems
		System type (drip / spray)	Spray		
		Controller		4	No observable problems
	Gen	eral Lighting		3.0	
		System Operation		3	No observable problems
	Gen	eral Barriers		2.7	
1		,			Significant damage on Folton Rd., Rating
		Fences / Walls	Split Rail/Wood	2	doesn't Include new fence at new
<u> </u>					development
<u> </u>		Entrance/Maintenance Gates	Metal	3	Bent posts at left gate
<u> </u>		Bollards	Wood and Metal	3	
	Gen	eral Signage		3.0	
		Park ID		4	At front entrance
		Park Rules		2	Mixed conditions, poor locations

		Γ	1		L
	>			on	Inventory Date: 6/23/2021
	nit	.	eriš	ij	Time: 9:00AM - 10:50 AM
Park	Amenity	Asset	Type / Materia	Condition	Field Notes (all italicized noted are notes
۵	٧	∢	ŕ≥	ŭ	from maintenance staff)
				2.4	
Yout	General Drainage Culvert			3.1	
	Gen	-		4.0	
				4	
		Curb and Gutter		4	In parking lot
		Drain inlet		4	No observable problems
		Swales / Stormwater Infrastructure		4	Unfinished detention basin along Peterson Creek Dr
	Gen	eral Structures		4.0	
		Pedestrian Bridges (not assessed)	Steel and Wood		Present, railing needs replacement
		Sheds		4	Shipping container for train
		Restrooms (not assessed)			On Site
	Picn	nic Areas		3.0	
		Tables*	Wood and Metal	3	Heavily used
		Kiosk / sign	Steel and Wood	4	
		Barbecues	Metal	3	Some rust
		Surfacing	D.G.	4	
		Trash Receptacles		4	
		Shade Trees		4	
		Shade Structures (not assessed)			Facade is deteriorating and rust on posts
		Water Source		4	
	Park	king Lot		3.0	
		Wheel stops	Concrete	4	
		Lighting		3	
		Surfacing*	Asphalt	3	
		Signage	Metal	4	
		Striping		3	
	Play	ground		3.2	
		Equipment*		4	
		Curb		4	No observable problems
		Surfacing	Fiber	2	Extremely low
		Surfacing	Sand	4	-
		Surfacing	Rubber	4	
		Furnishings	Picnic Tables/Wood and Metal	3	
		Barriers	Split Rail/Wood	2	Falling apart
		Signs		2	Poor functionality/visibility, deficient on other play features
		Drainage		4	No observable problems
		5.4486		<u> </u>	Casci rabic problems

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/23/2021 Time: 9:00AM - 10:50 AM Field Notes (all italicized noted are notes from maintenance staff)
	_				
Yout	outh Community Park			3.1	
	Spo	rts Field / Court 1		1.0	Not operated by Recreation and Parks; not included in park ranking
		Sport Type:	Disc Golf		
		Surfacing*	Packed Earth	1	Not improved at all, full of divets
		Surfacing*	Natural Area	4	Unmowed grass
		Equipment	Metal	5	
		Barriers	Barbed wire	1	Fallen down
	Trai	ls		1.5	
		Trailhead Sign		1	Deficient
		Surfacing	Packed Earth	2	Should be graveled, uneven throughout
	Skat	e Park		2.8	
		Surfacing*	Concrete	3	Wide spread minor cracking
		Skate Features	Rail/Concrete	3	Heavily worn and has rust
		Barriers	Chainlink	1	Missing sections, exposed rails and posts
		Furnishings	Bench/Steel	4	
	Bike	Pump Track		4.0	Not operated and maintained by Recreation and Parks; not included in park ranking
		Surfacing*	Packed Earth	4	
	Art			N/A	
		Structure (not assessed)			Sundial near skate park
		ng of the amenity shall not exceed the rat lited assessment items are highlighted in a		asset v	vith an asterisk

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APPENDIX



Roadway Landscape
Assessment Summaries

		Asset			Inventory Date: 7/8/21
			-		Time: 1:24 - 1:35pm
Roadway Landscape	Amenity		Type / Material	Condition	Field Notes (all italicized notes are from maintenance staff)
B00001	NE			3.2	
	Gen	eral Landscape		2.0	
		Turf		1	Dead
		Non-Turf Ornamental Landscape		3	Dieback, weedy
	Gen	eral Trees		4.0	
		Trees		4	
	Gen	eral Hardscape		4.0	
		Concrete		4	
	Gen	eral Irrigation		1.0	
		System operation		1	Not observable, dead plants, maybe off because of drought
		System type (drip / spray)	Spray		
		Controller			Not found
	Gen	eral Drainage		5.0	
		Culvert		5	
		Curb and Gutter		5	
		Drain Inlet		5	
		Swales / Stormwater Infrastructure		5	
	Note	 e: Limited assessment items are highlight	 ed in grev		

			-		Inventory Date: 7/7/21 Time: 3:59 - 4:01pm
Roadway Landscape	Amenity	Asset	Type / Material		Field Notes (all italicized notes are from maintenance staff)
C00001N	ıw			4.0	
	Gen	eral Hardscape		4.0	
·		Concrete		4	
	Note	e: Limited assessment items are highlighte	d in grey		

	Amenity Asset Type / Material		-		Inventory Date: 7/7/21 Time: 2:50 - 2:52pm		
Roadway Landscape		Condition	Field Notes (all italicized notes are from maintenance staff)				
C00001S	C00001SW			4.0			
	Gen	eral Hardscape		4.0			
		Concrete		4			
	Note: Limited assessment items are highlighted in grey						

			=		Inventory Date: 7/7/21 Time: 1:39 - 1:43pm
Roadway Landscape	Amenity	Asset	Type / Material	Condition	Field Notes (all italicized notes are from maintenance staff)
C000031	W			3.0	
	Gen	eral Hardscape		3.0	
		Concrete		3	Some cracking, weed growth in cracks, section of curb missing
i e	I				

			-		Inventory Date: 7/7/21 Time: 12:23 - 12:25pm		
Roadway Landscape	Amenity	Asset	Type / Material	Condition	Field Notes (all italicized notes are from maintenance staff)		
C000049	SW			4.0			
	Gen	eral Hardscape		4.0			
		Concrete		4	Little bit of weed growth in joints		
	Note: Limited assessment items are highlighted in grey						

		- E		Inventory Date: 7/7/21 Time: 2:57 - 2:59pm				
Roadway Landscape	Amenity	Asset	Type / Material	Condition	Field Notes (all italicized notes are from maintenance staff)			
C000059	SW			3.0				
	Gen	eral Hardscape		3.0				
		Other:	Cobble	3	Significant weed growth			
	Note: Limited assessment items are highlighted in grey							

			-		Inventory Date: 7/7/21 Time: 3:43 - 3:44pm		
Roadway Landscape	Amenity	Asset	Type / Material		Field Notes (all italicized notes are from maintenance staff)		
C00006N	C00006NE			3.0			
	Gen	eral Hardscape		3.0			
		Concrete		3	Minor cracks, chips		
	Note: Limited assessment items are highlighted in grey						

			<u>-</u>		Inventory Date: 7/7/21
					Time: 4:10 - 4:12pm
Roadway Landscape	Amenity	Asset	Type / Material	Condition	Field Notes (all italicized notes are from maintenance staff)
C00007N	C00007NW			3.7	
	Gen	eral Hardscape		3.7	
		Concrete		4	Light weeds
		Pavers		3	Light weeds, moderately worn
		Other:	Gravel	4	Light weeds
	Note	e: Limited assessment items are highlighte	d in grey		

	Landscape Amenity Type / Material		Inventory Date: 7/7/21 Time: 2:43 - 2:45pm					
Roadway Landscape		Condition	Field Notes (all italicized notes are from maintenance staff)					
C000089	C00008SW			4.0				
	Gen	eral Hardscape		4.0				
-		Concrete		4				
	Note: Limited assessment items are highlighted in grey							

		Asset			Inventory Date: 7/8/21
	Amenity		-		Time: 1:41 - 1:43pm
Roadway Landscape			Type / Material	I :=	Field Notes (all italicized notes are from maintenance staff)
C000099	SE			4.0	
	Gen	eral Hardscape		3.0	
				3	Weeds growing in joints, minor cracks
		Concrete			
	Gen	eral Drainage		5.0	
		Culvert		5	
		Curb and Gutter		5	
		Drain Inlet		5	
		Swales / Stormwater Infrastructure		5	
	Note	e: Limited assessment items are highlight	ed in grey		

		Asset			Inventory Date: 7/9/21
					Time: 11:32 - 11:35am
Roadway Landscape	Amenity		Type / Materi	:=	Field Notes (all italicized notes are from maintenance staff)
C000129	SE			3.5	
	Gen	eral Hardscape		3.0	
		Pavers		3	Weedy
	Gen	eral Drainage		4.0	
		Curb and Gutter		4	
1	Note	e: Limited assessment items are highlighte	ed in grey		

		_		Inventory Date: 6/23/21 Time: 12:30 - 12:37pm			
Roadway Landscape	Amenity	Asset	Type / Material	I :=	Field Notes (all italicized notes are from maintenance staff)		
C00013N	C00013NW			4.0			
	Gen	eral Hardscape		4.0			
		Concrete		4	With weeds		
	Note: Limited assessment items are highlighted in grey						

					Inventory Date:		
			-		Time:		
Roadway Landscape	Amenity	Asset	Type / Material	Condition	Field Notes (all italicized notes are from maintenance staff)		
C00015S	E			3.8			
	Gen	eral Hardscape		3.5			
		Concrete		4	slight cracking and lifting, not new		
		Pavers		3	some lifting and sinking pavers		
	Gen	eral Drainage		4.0			
		Curb and Gutter		4			
	Note: Limited assessment items are highlighted in grey						

					Inventory Date: 7/9/21		
		a		Time: 11:08 - 11:11am			
Roadway Landscape	Amenity Asset		Condition	Field Notes (all italicized notes are from maintenance staff)			
C000179	E			4.0			
	Genera	al Hardscape		4.0			
	Co	oncrete		4			
	Note: Limited assessment items are highlighted in grey						

					Inventory Date: 7/8/21
Roadway Landscape	Amenity	Asset	-		Time: 1:20-1:22pm
			Type / Material		Field Notes (all italicized notes are from maintenance staff)
C00045NE		<u> </u>	5.0		
	Gen	eral Hardscape		5.0	
		Concrete		5	New
	Gen	eral Drainage		5.0	
		Culvert		5	
		Curb and Gutter		5	
		Drain Inlet		5	
		Swales / Stormwater Infrastructure		5	
	Note	e: Limited assessment items are highlight	ed in grey		

			<u></u>		Inventory Date: 7/9/21
					Time: 12:55 - 12:56pm
Roadway Landscape	Amenity	Asset	Type / Material	Condition	Field Notes (all italicized notes are from maintenance staff)
C000531	NE			3.5	
	Gen	eral Hardscape		4.0	
		Concrete		4	
	Gen	eral Drainage		3.0	
		Curb and Gutter		3	
	Note	 e: Limited assessment items are highlighte	d in grey		

			Type / Material		Inventory Date: 7/7/21 Time: 4:44 - 4:46pm		
Roadway Landscape	Amenity	Asset			Field Notes (all italicized notes are from maintenance staff)		
C000561	NE.			4.0			
	Gen	eral Hardscape		4.0			
		Concrete		4			
	Note: Limited assessment items are highlighted in grey						

					Inventory Date: 7/7/21
	Amenity				Time: 11:50 - 12:00pm
Roadway Landscape		Asset	Type / Material	Condition	Field Notes (all italicized notes are from maintenance staff)
F000019	SW			3.1	
	Con	eral Landscape		3.0	
	Gen	Turf		3.0	vollow natches
	-				yellow patches
		Non-Turf Ornamental Landscape		3	weedy, little to no mulch
	Gen	eral Trees		4.0	
		Trees		4	3 trees with significant dieback
	Gen	eral Hardscape		3.0	
		Concrete		3	major lifts
	Gen	eral Irrigation		2.5	
		System operation		2	Leak, flooding
		System type (drip / spray)	Spray		
		Controller		3	No observable problems
_	Gen	eral Drainage		3.0	
		Drain Inlet		3	
		Swales / Stormwater Infrastructure		3	
_	Note	e: Limited assessment items are highlight	ed in grey		

		Asset	_		Inventory Date: 6/23/21	
Roadway Landscape					Time: 2:10 - 2:15pm	
	Amenity		Type / Material	- I	Field Notes (all italicized notes are from maintenance staff)	
F00002S	SE.				3.4	General Observations:
						Appears lush, just slightly unkept
	Gen	eral Landscape			3.0	
		Non-Turf Ornamental Landscape			3	
		Unplanted Landscape				No mulch, huge gaps, dead plants
	Gen	eral Trees			4.0	
		Trees			4	
	Gen	eral Hardscape			4.0	
		Concrete			4	
	Gen	eral Irrigation			3.0	
		System operation				Evidence of plant dieback, no
		System operation			3	observable problems
		System type (drip / spray)				Not observable
		Controller				No observable problems
	Gen	eral Drainage			3.0	
		Curb and Gutter			3	
		Drain Inlet			3	
	Note	e: Limited assessment items are highl	ighte	d in grey		

					Inventory Date: 7/7/21
			ia		Time: 11:00 - 11:10am
Roadway Landscape	Amenity	Asset	Type / Material	Condition	Field Notes (all italicized notes are from maintenance staff)
000059	sw			2.9	
	Gen	eral Landscape		2.5	
		Non-Turf Ornamental Landscape		3	weedy, little to no mulch
		Unplanted Landscape		2	little to no mulch
	Gen	eral Trees		4.0	
		Trees		4	
	Gen	eral Hardscape		4.0	
		Concrete		4	
	Gen	eral Irrigation		1.0	
		System operation		1	Not observable, based off plant condition
		System type (drip / spray)	Spray		
		Controller			No observable problems
	Gen	eral Drainage		3.0	
		Curb and Gutter		3	
		Drain Inlet		3	
		Swales / Stormwater Infrastructure		3	

		Asset			Inventory Date: 7/8/21
			-		Time: 3:18 - 3:24pm
Roadway Landscape	Amenity		Type / Material	Condition	Field Notes (all italicized notes are from maintenance staff)
000131	NE			3.4	
	Gen	eral Landscape		3.0	
					Big significant gaps, some plant
		Non-Turf Ornamental Landscape		3	dieback, lots of leaf litter
	Gen	eral Trees		4.0	
		Trees		4	
	Gen	eral Hardscape		4.0	
		Concrete		4	
	Gen	eral Irrigation		3.0	
_		System operation		2	Not observable, based off plant condition
		System type (drip / spray)			Unknown
		Controller		4	Onsite, NOP
	Gen	eral Drainage		3.0	
		Curb and Gutter		3	
	Note	: Limited assessment items are highlighte	d in grev		

	Amenity	Asset			Inventory Date: 7/7/21
			-		Time: 11:35 - 11:45am
Roadway Landscape			Type / Material	Condition	Field Notes (all italicized notes are from maintenance staff)
F000145	SW			2.8	
	Gen	eral Landscape		2.0	
		Unplanted Landscape		2	little to no mulch, weedy, dead planting
	Gen	eral Trees		4.0	
		Trees		4	
	Gen	eral Hardscape		4.0	
		Concrete		4	
	Gen	eral Irrigation		1.0	
		System operation		1	None observable, tree irrigation bags present, based off plant condition
		System type (drip / spray)			unknown
		Controller			not found
1	Note	e: Limited assessment items are highlighte	d in grey		

	<u>'</u>			Inventory Date: 05/19/21
		-		Time: 10:10am to 10:20am
Amenity	Asset	Type / Materi	:=	Field Notes (all italicized notes are from maintenance staff)
IW			2.8	
Gene	eral Landscape		2.0	
	Non-Turf Ornamental Landscape		2	weeds
Gen	eral Trees		4.0	
			4	relatively healthy, no structural issues
	Trees			
Gen	eral Hardscape		4.0	
	Asphalt		4	small areas / segments, uneven
	Concrete		4	minimum cracking / lighting
Gen	eral Irrigation		1.0	
	System operation		1	Not observable, based on plant condition
	System type (drip / spray)			unknown
	Controller			present with meter
Gen	eral Drainage		N/A	
	Curb and Gutter			asphalt patches need repair
	Drain Inlet			no observable issues
	Gene Gene	General Landscape Non-Turf Ornamental Landscape General Trees Trees General Hardscape Asphalt Concrete General Irrigation System operation System type (drip / spray) Controller General Drainage Curb and Gutter	General Landscape Non-Turf Ornamental Landscape General Trees Trees General Hardscape Asphalt Concrete General Irrigation System operation System type (drip / spray) Controller General Drainage Curb and Gutter	

					Inventory Date: 7/8/21
			<u>-</u>		Time: 2:32 - 2:36pm
Roadway Landscape	Roadway Landscape Amenity Type / Material		Condition	Field Notes (all italicized notes are from maintenance staff)	
F000205	SE			3.6	
	Gen	eral Landscape		3.0	
					gaps, weedy, some dieback, some bare
		Non-Turf Ornamental Landscape		3	spots
	Gene	eral Trees		4.0	
		Trees		4	
	Gene	eral Hardscape		4.0	
		Concrete		4	Little slippery because of sand
	Gene	eral Irrigation		3.0	
		System operation		3	Not observable, based off plant condition
		System type (drip / spray)			Unknown
		Controller			Not found
	Gen	eral Drainage		4.0	
		Curb and Gutter		4	
	Note	e: Limited assessment items are highlight	ed in grey		

F00033NE	Amenity	Type / Material		Time: 11:50 - 11:57am Field Notes (all italicized notes are from maintenance staff)
F00033NE		Type / Materi		·
F00033NE			3.0	
G	General Landscape		3.0	
	Non-Turf Ornamental Landscape		3	Leaf litter, weedy
G	General Trees		4.0	
	Trees		4	
G	General Irrigation		2.0	
	System operation		2	Not observable, based off plant condition
	System type (drip / spray)	Spray		
	Controller			Not found
(General Drainage		3.0	
	Curb and Gutter		3	
	Drain Inlet		3	

		Asset			Inventory Date: 7/7/21		
			Type / Material		Time: 2:30 - 2:32pm		
Roadway Landscape	Amenity			Condition	Field Notes (all italicized notes are from maintenance staff)		
100003N	IW			2.0			
	Gen	eral Landscape		1.0			
		Non-Turf Ornamental Landscape		1	Dead weeds, mowed		
	Gen	eral Trees		4.0			
		Trees		4			
	Gen	eral Irrigation		1.0			
		System operation		1	Not observable, based off plant condition		
		System type (drip / spray)			unknown		
		Controller			not found		
	Note: Limited assessment items are highlighted in grey						

					Inventory Date: 7/8/21
			Type / Material		Time: 1:48 - 1:50pm
Roadway Landscape	Amenity	Asset		Condition	Field Notes (all italicized notes are from maintenance staff)
000058	E			2.7	
	Gene	eral Landscape		1.0	
		Non-Turf Ornamental Landscape		1.0	Weedy, plant material dead
		eral Trees		4.0	, , , , , , , , , , , , , , , , , , , ,
		Trees		4	
	Gen	eral Irrigation		1.0	
		System operation		1	Not observable, based off plant condition
		System type (drip / spray)			Unknown
		Controller			Not found
	Gen	eral Drainage		4.8	
		Culvert		5	
		Curb and Gutter		5	
		Drain Inlet		5	
		Swales / Stormwater Infrastructure		4	
	Note	e: Limited assessment items are highlight	<u> </u> ed in grey		

		Asset			Inventory Date: 7/9/21
			-		Time: 12:27 - 12:30pm
Roadway Landscape	Amenity		Type / Material	Condition	Field Notes (all italicized notes are from maintenance staff)
100008N	ΙE			2.3	
	Gen	eral Landscape		2.0	
		Non-Turf Ornamental Landscape		2	Lots of leaf litter, weedy, gaps
	Gen	eral Trees		4.0	
		Trees		4	
	Gen	eral Irrigation		1.0	
		System operation		1	Not observable, based off plant condition
		System type (drip / spray)			Unknown
		Controller			Not found
	Note	Limited assessment items are highlighte	d in grey		

					Inventory Date: 7/7/21
		Asset Asset	<u></u>		Time: 2:11 - 2:15pm
Roadway Landscape	Amenity		Type / Material	Condition	Field Notes (all italicized notes are from maintenance staff)
100011N	IW			1.7	
	Gen	eral Landscape		1.0	
					Little weedy, mowed, dead planting
		Non-Turf Ornamental Landscape		1	material
	Gen	eral Trees		3.0	
		Trees		3	Dieback on couple trees, mistletoe infestation
	Gen	eral Irrigation		1.0	
_		System operation		1	Not observable, based off plant condition
		System type (drip / spray)			unknown
		Controller			not found
	Note	e: Limited assessment items are highlighte	ed in grey		

					Inventory Date: 7/9/21		
	Amenity	Asset	Type / Material		Time: 11:27 - 11:29am		
Roadway Landscape				Condition	Field Notes (all italicized notes are from maintenance staff)		
1000125	E			2.8			
	C	and Landaga a		1.0			
	Gen	eral Landscape		1.0			
		Non-Turf Ornamental Landscape		1	Super weedy, lots of dieback, patchy		
	Gen	eral Trees		4.0			
		Trees		4			
	Gen	eral Hardscape		4.0			
		Pavers		4			
	Gen	eral Irrigation		1.0			
		System operation		1	Not observable, based on plant condition		
		System type (drip / spray)			Unknown		
		Controller			Not found		
	Gen	eral Drainage		4.0			
		Curb and Gutter		4			
	NIST	l to the d	dia		<u> </u>		
1	Note: Limited assessment items are highlighted in grey						

		Asset			Inventory Date: 6/23/21 & 7/7/21
			<u>ia</u>		Time: 4:51-4:53pm, 3:08-3:10pm
Roadway Landscape	Amenity		Type / Material	Condition	Field Notes (all italicized notes are from maintenance staff)
000158	E			3.5	
	_				
	Gen	eral Landscape		2.0	
		Unplanted Landscape		2.0	
	Gen	eral Trees		4.0	
		Trees		4	
	Gen	eral Irrigation		3.0	
		System operation		2	Does not seem to be running, not observable
		System type (drip / spray)			Bubblers on tree
		Controller		4	No observable problems
	Gen	eral Drainage		5.0	
		Culvert		5	
		Curb and Gutter		5	
		Drain Inlet		5	
		Swales / Stormwater Infrastructure		5	
	Note	 e: Limited assessment items are highlight	od in grov		

					Inventory Date: 7/7/21			
	Landscape Amenity Asset Type / Material		-		Time: 4:21 - 4:29pm			
Roadway Landscape		Type / Materi	Condition	Field Notes (all italicized notes are from maintenance staff)				
100017N	IW			4.0				
	General Landscape			4.0				
		Non-Turf Ornamental Landscape		4	Few dead plants, mulch good			
	Gen	eral Trees		4.0				
		Trees		4	1 tree has dieback			
	Gen	eral Irrigation		4.0				
		System operation		4	Not observable, based off plant condition			
		System type (drip / spray)			Unknown			
		Controller			Not found			
	Note: Limited assessment items are highlighted in grey							

		Asset			Inventory Date: 6/24/21
			Type / Material		Time: 4:15 - 4:22pm
Roadway Landscape	Amenity			:=	Field Notes (all italicized notes are from maintenance staff)
1000198	E			3.3	
	Gen	eral Landscape		3.0	
		Non-Turf Ornamental Landscape		3	plant dieback, weedy, dead grasses
	Gen	eral Trees		4.0	
		Trees		4	
	Gen	eral Hardscape		4.0	
		Concrete		4	
	Gen	eral Irrigation		2.0	
		System operation		2	Not observable, based off plant condition
		System type (drip / spray)			not found
		Controller			not found
	Note	e: Limited assessment items are highlighte	ed in grey		

					Inventory Date: 7/7/21			
			-		Time: 1:48 - 1:52pm			
Roadway Landscape	Amenity	Asset	Type / Material	Condition	Field Notes (all italicized notes are from maintenance staff)			
100020N	100020NW			1.0				
	Gen	eral Landscape		1.0				
		Non-Turf Ornamental Landscape		1	Weedy, dead plant material			
	Gen	eral Irrigation		1.0				
		System eneration			Not observable, based off plant			
		System operation		1	material			
		System type (drip / spray)			unknown			
		Controller			not found			
_								
	Note: Limited assessment items are highlighted in grey							

		Asset			Inventory Date: 7/8/21
	Roadway Landscape Amenity		Type / Material		Time: 2:51 - 2:55pm
Roadway Landscape				Condition	Field Notes (all italicized notes are from maintenance staff)
1000225	E		1	3.6	
	Gen	eral Landscape		4.0	
					Some gaps but looks intentional, mulch
		Non-Turf Ornamental Landscape		4	lacking
	Gen	eral Trees		4.0	
		Trees		4	
	Gen	eral Hardscape		4.0	
		Other:	Cobble	4	Looks new
	Gen	eral Irrigation		3.0	
		System operation		3	plants doing well, cannot verify if efficient
		System type (drip / spray)			Unknown
		Controller		3	Not found
	Gen	eral Drainage		3.0	
		Curb and Gutter		3	
I	Note	e: Limited assessment items are highlighte	ed in grey		

					Inventory Date: 7/7/21			
	<u>-</u>		-		Time: 2:02 - 2:07pm			
Roadway Landscape	Amenity	Asset	Type / Material	Condition	Field Notes (all italicized notes are from maintenance staff)			
100023N	IW			1.0				
	Gen	eral Landscape		1.0				
		Non-Turf Ornamental Landscape		1	Dead plants, weedy			
	Gen	eral Irrigation		1.0				
		System eneration			Not observable, based off plant			
		System operation		1	condition			
		System type (drip / spray)			unknown			
		Controller			not found			
_								
	Note: Limited assessment items are highlighted in grey							

					Inventory Date: 7/9/21	
			<u> </u>		Time: 11:18 - 11:21am	
Roadway Landscape	Landscape Amenity Asset Type / Material		Condition	Field Notes (all italicized notes are from maintenance staff)		
00025N	IE			3.0		
	Gen	eral Landscape		3.0		
					Weedy, large gaps, no mulch, lots of	
		Non-Turf Ornamental Landscape		3	leaf litter	
	Gen	eral Trees		4.0		
		Trees		4		
	Gen	eral Irrigation		2.0		
		System operation		2	not observable, based off plant condition	
		System type (drip / spray)			Unknown	
		Controller			Not Found	
	Note	: Limited assessment items are highlight	l ed in grev			

					Inventory Date: 7/9/21
					Time: 12:17 - 12:18pm
Roadway Landscape	Amenity	Asset	Type / Material	Condition	Field Notes (all italicized notes are from maintenance staff)
100028N	IE		-	3.8	
	0			2.0	
	Gen	eral Landscape		2.0	
		Unplanted Landscape		2	needs mulch, weedy
		eral Trees		4.0	
		Trees		4	Valley oak?
	Gen	eral Hardscape		4.0	
		Asphalt		4	
	Gen	eral Irrigation		N/A	
		System operation			Assuming none because of oak
	Gen	eral Drainage		5.0	
		Culvert		5	
		Curb and Gutter		5	
		Drain Inlet		5	
		Swales / Stormwater Infrastructure		5	
	Note	e: Limited assessment items are highlight	ed in grey		

					Inventory Date: 6/23/21
			-		Time: 2:20 - 2:23pm
Roadway Landscape	Amenity	Asset	Type / Material	Condition	Field Notes (all italicized notes are from maintenance staff)
100032N	ΙE			2.0	General Observations:
					Triangular porkchop median with dead
					grass
	Gen	eral Landscape		2.0	
					mowed, dead grass, possibly turf
		Unplanted Landscape		2.0	previously
	Gen	eral Irrigation		1.0	
		System operation		1	Not observable, based on plant condition
		System type (drip / spray)			None observable
		Controller			None observable
	Gen	eral Drainage		3.0	
		Curb and Gutter		3	
	Note	Limited assessment items are highlig	atadia gray		

					Inventory Date: 7/7/21
	=			Time: 3:49 - 3:52pm	
Roadway Landscape	Amenity	Asset	Type / Material	Condition	Field Notes (all italicized notes are from maintenance staff)
100042N	E			4.5	
	General Landscape			5.0	
					Pruning of dead flowers needed, need
		Non-Turf Ornamental Landscape		5	some mulch
	Gen	eral Irrigation		4.0	
		Custom anamatica			Not observable, based on plant
		System operation		4	condition
		System type (drip / spray)			Unknown
		Controller			Not found
	Note	:: Limited assessment items are highlighte	d in grey		

_					Inventory Date: 7/7/21
			-		Time: 12:10 - 12:15pm
Roadway Landscape	Amenity	Asset	Type / Material	Condition	Field Notes (all italicized notes are from maintenance staff)
M00001	LSW			3.5	
	Gen	eral Landscape		3.0	
					One section very weedy, some bare
		Non-Turf Ornamental Landscape		3	areas
	Gen	eral Trees		4.0	
		Trees		4	
	Gen	eral Hardscape		4.0	
		Concrete		4	
	Gen	eral Irrigation		3.0	
		System operation		3	Not observable, only one section with dead plants
		System type (drip / spray)			unknown
		Controller			not found
		_			
	Note	e: Limited assessment items are highlighte	d in grey		

					Inventory Date: 7/7/21
			-		Time: 4:13 - 4;19pm
Roadway Landscape	Amenity	Asset	Type / Material	Condition	Field Notes (all italicized notes are from maintenance staff)
M00002	2NW			3.8	
	Gen	eral Landscape		4.0	
		Non-Turf Ornamental Landscape		4	lots of weeds, overgrown
	Gen	eral Trees		4.0	
		Trees		4	
	Gen	eral Hardscape		4.0	
		Concrete		4	
	Gen	eral Irrigation		3.0	
		System operation	_	3	Not observable, based on plant condition
,		System type (drip / spray)			Unknown
		Controller			Not found
		_			
	Note	e: Limited assessment items are highlighte	ed in grey		

Time: 2:20 - 2:25pm Field Notes (all italicized notes are from maintenance staff) Field Notes (all italicized notes are from maintenance staff) Field Notes (all italicized notes are from maintenance staff) Field Notes (all italicized notes are from maintenance staff) Field Notes (all italicized notes are from maintenance staff) Field Notes (all italicized notes are from maintenance staff) Field Notes (all italicized notes are from maintenance staff) Field Notes (all italicized notes are from maintenance staff) Field Notes (all italicized notes are from maintenance staff) Weedy, mowed, dry, gaps						Inventory Date: 7/8/121
Seneral Landscape 2.0			Amenity Asset	-		Time: 2:20 - 2:25pm
Non-Turf Ornamental Landscape 2.0	Roadway Landscape	Menity		Type / Materi	Condition	
Non-Turf Ornamental Landscape 2 Weedy, mowed, dry, gaps	M00006			<u> </u>	3.5	
Non-Turf Ornamental Landscape 2 Weedy, mowed, dry, gaps General Trees 4.0 General Hardscape 4.0 Concrete 4 General Irrigation 2.5 System operation 3 Not observable System type (drip / spray) Unknown Controller 2 NOP General Drainage 5.0 Culvert 5 Curb and Gutter 5 Drain Inlet 5						
General Trees 4.0 Trees 4 General Hardscape 4.0 Concrete 4 General Irrigation 2.5 System operation 3 Not observable System type (drip / spray) Unknown Controller 2 NOP General Drainage 5.0 Culvert 5 Curb and Gutter 5 Drain Inlet 5		Gen	eral Landscape		2.0	
Trees			Non-Turf Ornamental Landscape		2	Weedy, mowed, dry, gaps
General Hardscape 4.0 Concrete 4 General Irrigation 2.5 System operation 3 Not observable System type (drip / spray) Unknown Controller 2 NOP General Drainage 5.0 Culvert 5 Curb and Gutter 5 Drain Inlet 5		Gen	eral Trees		4.0	
Concrete4General Irrigation2.5System operation3 Not observableSystem type (drip / spray)UnknownController2 NOPGeneral Drainage5.0Culvert5Curb and Gutter5Drain Inlet5			Trees		4	
General Irrigation2.5System operation3 Not observableSystem type (drip / spray)UnknownController2 NOPGeneral Drainage5.0Culvert5Curb and Gutter5Drain Inlet5		Gen	eral Hardscape		4.0	
System operation System type (drip / spray) Controller Controller Culvert Curb and Gutter Drain Inlet System type (drip / spray) Unknown Cunknown System type (drip / spray) Unknown System type (drip / spray) Sy			Concrete		4	
System type (drip / spray) Controller General Drainage Culvert Curb and Gutter Drain Inlet Unknown Unknown 5.0 5.0 Culvert 5 Curb and Gutter 5		Gen	eral Irrigation		2.5	
Controller 2 NOP General Drainage 5.0 Culvert 5 Curb and Gutter 5 Drain Inlet 5			System operation		3	Not observable
General Drainage 5.0 Culvert 5 Curb and Gutter 5 Drain Inlet 5			System type (drip / spray)			Unknown
Culvert 5 Curb and Gutter 5 Drain Inlet 5			Controller		2	NOP
Curb and Gutter 5 Drain Inlet 5		Gen	eral Drainage		5.0	
Drain Inlet 5					5	
			Curb and Gutter		5	
Swales / Stormwater Infrastructure 5 NOP			Drain Inlet		5	
			Swales / Stormwater Infrastructure		5	NOP

eral Landscape Non-Turf Ornamental Landscape	Type / Material	2.5 1.0	Time: 12:15 - 12:20pm Field Notes (all italicized notes are from maintenance staff)
eral Landscape	Type / Materi	1.0	<u> </u>
		1.0	
Non-Turf Ornamental Landscape		_	
		1	Plants dead
eral Trees		4.0	
Trees		4	
eral Hardscape		4.0	
Concrete		4	light weed growth
eral Irrigation		1.0	
System operation		1	Not observable, planting dead
System type (drip / spray)			Not observable
Controller			not found
	System operation System type (drip / spray)	System operation System type (drip / spray)	System operation 1 System type (drip / spray)

					Inventory Date: 7/8/21
		ia		Time: 2:20 - 2:25pm	
Roadway Landscape	Roadway Landscape Amenity Asset		Type / Material		Field Notes (all italicized notes are from maintenance staff)
V100007	'SE			3.5	
	Gen	eral Landscape		2.0	
		Non-Turf Ornamental Landscape		2	Weedy, mowed, dry, gaps
	Gen	eral Trees		4.0	
		Trees		4	
	Gen	eral Hardscape		4.0	
		Concrete		4	
	Gen	eral Irrigation		2.5	
		System operation		3	Not observable, signs of irrigation (valve box)
		System type (drip / spray)			Unknown
		Controller		2	NOP
	Gen	eral Drainage		5.0	
		Culvert		5	NOP
		Curb and Gutter		5	
		Drain Inlet		5	
_		Swales / Stormwater Infrastructure		5	NOP
	Note	Limited assessment items are highlight	 ed in grey		

					Inventory Date: 6/23/21
			<u></u>		Time: 2:00-2:05pm
Roadway Landscape	Amenity	Asset	Type / Material	Condition	Field Notes (all italicized notes are from maintenance staff)
M00008	BNE			3.5	General Observations:
					Plants unkept
	Gen	eral Landscape		3.0	
		Non-Turf Ornamental Landscape		3	Weedy, dieback, gaps between shrubs
	Gen	eral Trees		4.0	
		Trees		4	London Plane
	Gen	eral Hardscape		4.0	
		Other:	Stone veneer	4	
	Gen	eral Irrigation		3.5	
		System operation		3	N.O.P, dead plant material
		System type (drip / spray)			N.O.P
		Controller		4	N.O.P
	Gen	eral Drainage		3.0	
		Curb and Gutter		3	
	Note	 e: Limited assessment items are highlighte	l d in grey		

					Inventory Date: 7/8/21
		Asset Type / Material	ia i		Time: 2:20 - 2:25pm
Roadway Landscape	Amenity		Type / Materi	Condition	Field Notes (all italicized notes are from maintenance staff)
M00008	BSE			3.5	
	Gen	eral Landscape		2.0	
		Non-Turf Ornamental Landscape		2	Weedy, mowed, dry, gaps
	Gen	eral Trees		4.0	
		Trees		4	
	Gen	eral Hardscape		4.0	
		Concrete		4	
	Gen	eral Irrigation		2.5	
		System operation		3	Not observable, based off plant condition
		System type (drip / spray)			Unknown
		Controller		2	NOP
	Gen	eral Drainage		5.0	
		Culvert		5	NOP
		Curb and Gutter		5	
		Drain Inlet		5	
		Swales / Stormwater Infrastructure		5	NOP

					Inventory Date: 7/7/21
	<u></u>		Time: 2:23 - 2:26pm		
Roadway Landscape	Amenity	Asset Type / Material		Condition	Field Notes (all italicized notes are from maintenance staff)
M0001	WNC			2.3	
	Gen	eral Landscape		1.0	
		Non-Turf Ornamental Landscape		1	dead weeds, mowed
	Gen	eral Trees		4.0	
		Trees		4	
	Gen	eral Hardscape		3.0	
		Pavers		3	Worn
	Gen	eral Irrigation		1.0	
		System operation		1	Not observable, based on plant condition
		System type (drip / spray)	Spray		
		Controller			not found
	Note	e: Limited assessment items are highlight	ed in grey		

					Inventory Date: 6/24/21
			<u>ia</u>		Time: 4:37 - 4:46pm
Roadway Landscape	Amenity	Asset	Type / Material	Condition	Field Notes (all italicized notes are from maintenance staff)
ЛООО1 0	SE			3.1	
	Gen	eral Landscape		2.0	
		Unplanted Landscape		2.0	No mulch, all weeds
	Gen	eral Trees		4.0	
		Trees		4	
	Gen	eral Hardscape		2.5	
		Pavers	Cobble	3	at nosing on Burt St
		Decomposed Granite / Gravel	Brick Pavers	2	at nosing on other side
	Gen	eral Irrigation		2.0	
		System operation		2	Does not appear to be running
		System type (drip / spray)			
		Controller			N.O.P
	Gen	eral Drainage		5.0	
		Culvert		5	
		Curb and Gutter		5	
		Drain Inlet		5	
	1	Swales / Stormwater Infrastructure		5	

					Inventory Date: 7/7/21
			-		Time: 11 to 11:20am
Roadway Landscape	Amenity	Asset	Type / Material	Condition	Field Notes (all italicized notes are from maintenance staff)
M00011	General Landscape Non-Turf Ornamental Landscape			4.0	
	Gen	eral Landscape		4.0	
		Non-Turf Ornamental Landscape		4	Weedy, some dieback
	Gen	eral Trees		4.0	
		Trees		4	
	Gen	eral Hardscape		4.0	
		Concrete		4	
	Gen	eral Irrigation		4.0	
		System operation		4	NOP/newer seemed City standard
		System type (drip / spray)			unknown
		Controller			NOP
	Gen	eral Drainage		4.0	
		Curb and Gutter		4	Public Works?
	Note	e: Limited assessment items are highlighte	d in grev		

					Inventory Date: 7/7/21
			-		Time: 1:50 - 1:54pm
Roadway Landscape	Amenity	Asset	Type / Material	Condition	Field Notes (all italicized notes are from maintenance staff)
M00018			2.5		
	Gen	eral Landscape		1.0	
		Non-Turf Ornamental Landscape		1	Dead plants, no mulch, missing plants
	Gen	eral Trees		4.0	
		Trees		4	Dieback on 1 tree out of 20-ish
	Gen	eral Hardscape		4.0	
		Concrete		4	
		Pavers		4	Light number of weeds growing between cracks
	Gen	eral Irrigation		1.0	
		System operation		1	Not observable, based on plant condition
		System type (drip / spray)			unknown
		Controller			not found
	Note	 e: Limited assessment items are highlighte	d in grey		

					Inventory Date: 7/9/21
			-		Time: 11:58 - 12:05pm
Roadway Landscape	Amenity	Asset	Type / Material	Condition	Field Notes (all italicized notes are from maintenance staff)
M00021	100021NE		3.0		
	Gen	eral Landscape		3.0	
		Non-Turf Ornamental Landscape		3	Weedy, dieback, some fire damage
	Gen	eral Trees		4.0	
		Trees		4	Some fire damage
	Gen	eral Hardscape		4.0	
		Concrete		4	At nosing only
	Gen	eral Irrigation		1.0	
		System operation		1	Fire damage, assuming irrigation does not work
		System type (drip / spray)	Spray		
		Controller			Not found
	Gen	eral Drainage		3.0	
		Curb and Gutter		3	
		Drain Inlet		3	
	Note	 e: Limited assessment items are highlig	hted in grev		

					Inventory Date: 7/7/21
			a		Time: 1:29 - 1:35pm
Roadway Landscape	Amenity	Asset	Type / Material	Condition	Field Notes (all italicized notes are from maintenance staff)
M00021	NW			2.5	
	Gen	eral Landscape		1.0	
					very weedy, mowed, dead plant
		Non-Turf Ornamental Landscape		1	material
	Gen	eral Trees		4.0	
		Trees		4	
	Gen	eral Hardscape		4.0	
		Concrete		4	
	Gen	eral Irrigation		1.0	
		System operation		1	Not observable, based on plant condition
		System type (drip / spray)			unknown
		Controller			not found
	Note	e: Limited assessment items are highlighte	d in grey	-	·

					Inventory Date: 7/9/21
			<u> </u>		Time: 12:43 - 12:46pm
Roadway Landscape	Amenity	Asset	Type / Material	Condition	Field Notes (all italicized notes are from maintenance staff)
M0002	28NE			2.6	
	Gen	eral Landscape		1.0	
		Non-Turf Ornamental Landscape		1	weedy, mowed weeds, leaf litter
	Gen	eral Trees		4.0	
		Trees		4	
	Gen	eral Hardscape		4.0	
		Concrete		4	
	Gen	eral Irrigation		1.0	
		System operation		1	Not observable, based on plant condition
		System type (drip / spray)			unknown
		Controller			not found
	Gen	eral Drainage		3.0	
		Curb and Gutter		3	
_	Note	e: Limited assessment items are highlighte	d in grey	_	

					Inventory Date: 7/7/21
			<u>_</u>		Time: 3:33 - 3:37pm
Roadway Landscape	Amenity	Asset	Type / Material	Condition	Field Notes (all italicized notes are from maintenance staff)
M00029	NW			4.2	
	Gen	eral Landscape		4.0	
		Non-Turf Ornamental Landscape		4	Some weeds, gaps with bare ground showing, minor, could use more mulch
	Gen	eral Trees		4.0	
		Trees		4	
	Gen	eral Hardscape		4.0	
		Concrete		4	
	Gen	eral Irrigation		4.0	
		System operation		4	plants alive
		System type (drip / spray)	Drip		Can see driplines
		Controller			not found
	Gen	eral Drainage		5.0	
		Culvert		5	
		Curb and Gutter		5	
		Drain Inlet		5	
		Swales / Stormwater Infrastructure		5	
	Note	 e: Limited assessment items are highlight	<u> </u> ed in grey		

					Inventory Date: 7/7/21
			lei I		Time: 4:30 - 4:38pm
Roadway Landscape	Amenity	Asset	Type / Material	Condition	Field Notes (all italicized notes are from maintenance staff)
/100049	NE			3.4	
	Gen	eral Landscape		3.0	
					Weedy, mowed, large gaps, some
		Non-Turf Ornamental Landscape		3	vigorous shrubs
	Gen	eral Trees		4.0	
		Trees		4	
	Gen	eral Hardscape		3.0	
		Pavers		4	little bit weedy
		Other:	wood retaining wall	2	Split/broken on some, worn
	Gen	eral Irrigation		2.0	
		System operation		2	Not observable, based on plant condition
		System type (drip / spray)			Unknown
		Controller			Not found
	Gen	eral Drainage		5.0	
		Culvert		5	
		Curb and Gutter		5	
		Drain Inlet		5	
		Swales / Stormwater Infrastructure		5	

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APPENDIX



Cost Estimate Table

ESTIMATED UNIT COST PER SQUARE FOOT

	ESTIMATED IMPROVEMENT COST (AVG)	ESTIMATED IMPROVEMENT COST	DEMOLITION, MOBILIZATION, STARTUP, CONTINGENCY		ESTIMATED SUBTOTAL CONSTRUCTION COST	ESTIMATED DESIGN COST		ESTIMATED TOTAL DESIGN + CONSTRUCTION COST
	vg. Unit Cost/SF	Avg. Unit Cost/SF	%		lvg. Unit Cost/SF	%		Avg. Unit Cost/SF
General Furnishings	\$ 0.27	\$ 0.40	40%	\$	0.51	48%	\$	0.75
General Landscape	\$ 1.18	\$ 2.00	40%	\$	2.47	48%	\$	3.66
General Trees	\$ 0.18	\$ 0.18	40%	\$	0.26	48%	\$	0.38
General Hardscape	\$ 22.59	\$ 22.59	40%	\$	31.63	48%	\$	46.82
General Irrigation	\$ 1.79	\$ 2.50	40%	\$	3.22	48%	\$	4.76
General Lighting	\$ 0.39	\$ 0.39	40%	\$	0.54	48%	\$	0.80
General Barriers	\$ 0.15	\$ 0.15	40%	\$	0.21	48%	\$	0.31
General Signage	\$ 0.15	\$ 0.15	40%	\$	0.22	48%	\$	0.32
General Drainage	\$ 0.95	\$ 0.95	40%		1.33	48%	\$	1.97
General Structures	\$ 135.00	\$ 135.00	40%	\$	189.00	48%	\$	279.72
Picnic Areas	\$ 35.89	\$ 35.89	40%		50.25	48%	\$	74.36
Parking Lot	\$ 12.73	\$ 12.73	40%	\$	17.83	48%	\$	26.38
Fitness Equipment	\$ 37.44	\$ 37.44	40%		52.41	48%	\$	77.57
Playground	\$ 59.95	\$ 59.95	40%	\$	83.93	48%	\$	124.22
Sports Field / Court								
Tennis Court	\$ 15.37	\$ 15.37	40%	\$	21.52	48%	\$	31.84
Pickleball Court	\$ 10.97	\$ 10.97	40%		15.35	48%	\$	22.72
Bocce/Horseshoe Court	\$ 22.20	\$ 22.20	40%		31.07	48%	\$	45.99
Basketball Court / handball	\$ 11.79	\$ 11.79	40%		16.50	48%		24.43
Volleyball Court	\$ 16.20	\$ 16.20	40%	\$	22.68	48%		33.57
Soccer Field	\$ 3.11	\$ 4.00	40%		5.25	48%		7.76
Softball/Baseball Field	\$ 15.84	\$ 15.84	40%	\$	22.18	48%	\$	32.83
Football Field	\$ 3.11	\$ 3.11	40%	•	4.36	48%	-	6.45
Track and Field	\$ 11.29	\$ 11.29	40%		15.81	48%	\$	23.40
Trails	\$ 6.03	\$ 6.03	40%		8.44	48%	\$	12.50
Dog Park	\$ 9.81	\$ 9.81	40%		13.73	48%	\$	20.32
Skate Park	\$ 27.37	\$ 27.37	40%	_	38.31	48%	\$	56.70
Bike Pump Track	\$ 20.00	\$ 20.00	40%		28.00	48%	\$	41.44
Water Feature	\$ 100.00	\$ 100.00	40%		140.00	48%	\$	207.20
Sprayground	\$ 562.31	\$ 562.31	40%		787.23	48%	\$	1,165.10
Community Gardens	\$ 26.17	\$ 26.17	40%	\$	36.64	48%	\$	54.23