

APPENDICES





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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 its 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

Park Assessment Summary

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)
Airfield Park				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
		General Furnishings		4.0	
		Benches	Composite	4	
		Drinking Fountains	Steel	4	Water turned off
		Trash/Recycling Receptacles	Metal	4	
		General Landscape		3.3	
		Turf		4	Significant weed growth
		Non-Turf Ornamental Landscape		3	
		Unplanted Landscape		3	No mulch along fence line, low mulch throughout
		General Trees		4.0	
		Park Trees		4	All trees in DG are dead/removed
		General 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
		General Irrigation		3.5	
		System operation		3	Minor coverage issues
		System type (drip / spray)	Spray		
		Controller		4	No observable problems
		General Barriers		4.0	
		Fences / Walls	Seat wall, Concrete	4	
		General Signage		4.5	
		Park ID	Concrete	5	On corner of North Point and Fresno
		Park Rules	Metal	4	
		General Drainage		4.0	
		Curb and Gutter		4	
		Drain inlet		4	No observable problems
		Swales / Stormwater Infrastructure		4	

Park Assessment Summary

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)
Airfield Park				3.8	
	Picnic Areas			3.0	
		Tables*	Composite	4	
		Surfacing	D.G.	3	
		Trash Receptacles		4	
		Shade Trees		1	Dead or removed
	Playground			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
	Sports Field / Court 1			4.0	
		Sport Type:	Basketball		
		Surfacing*	Asphalt	4	
		Striping		4	
		Equipment	Metal	4	
		Drainage		4	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					

Park Assessment Summary

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)
		Airfield Fresno Mitigation Open Space		3.9	
					General Site Observations: Large fenced off open space adjacent to new development
		General 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
		General Hardscape		4.0	
		Concrete		4	
		General Irrigation		N/A	None observable
		General Barriers		3.0	
		Fences / Walls	Wood posts	4	
		Entrance/Maintenance Gates		2	Latch, latching mechanism broken
		General Signage		5.0	
		Interpretive Signage		5	Dust/dirt slightly obscuring sign graphics
		General Drainage		4.0	
		Culvert		4	No observable problems
		Curb and Gutter		4	
		Drain inlet		4	
		Swales / Stormwater Infrastructure		4	
		Parking Lot		N/A	
		Lighting			<i>Street lighting only</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					

Park Assessment Summary

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 Place to 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
	General 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
	General Landscape			3.0	
		Turf		3	Weedy and patchy
		Non-Turf Ornamental Landscape		3	Weedy
		Unplanted Landscape		2	Weedy, no mulch
		Natural Landscape		4	
	General Trees			3.0	
		Park Trees		3	Pears have significant dieback
		Trees in Natural Areas		3	
	General Hardscape			1.5	
		Concrete		2	
		Decomposed Granite / Gravel		1	Weedy
	General Irrigation			4.0	
		System operation		4	
		System type (drip / spray)	spray		
		Controller		4	No observable problems, controllers appear new
	General Barriers			4.0	
		Entrance/Maintenance Gates	metal	4	At entry
		Handrails	metal	4	
		Bollards	metal	4	
	General Signage			2.3	
		Park Rules	metal	2	Poor location
		Interpretive Signage	metal	2	Illegible, damaged
		Kiosks	wood	3	At dog park

Park Assessment Summary

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 Place to Play Community Park				3.1	
General Drainage				4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	No observable problems
		Swales / Stormwater Infrastructure		4	
General Structures				3.0	
		Sheds	wood and metal	3	Wood decay on woodshed roof
		Restrooms (not assessed)			On site
Picnic Areas				3.0	
		Tables*	metal	3	
		Barbecues	metal	4	
		Surfacing	DG, Concrete	4	Deficient
		Trash Receptacles		1	
		Shade Trees		4	
		Water Source		4	
Parking Lot				3.5	
		Lighting	metal accents	4	
		Surfacing*	asphalt	4	
		Signage	metal	4	
		Striping		2	Missing in some locations and extremely faded in other locations
Playground				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

Park Assessment Summary

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 Place to Play Community Park				3.1	
Sports Field / Court 1				3.0	
		Sport Type:	Baseball		
		Surfacing*	infield	3	Maintenance appears to only occur within the diamond, areas not in diamond are weedy
		Surfacing*	outfield, turf	3	
		Surfacing*	concrete	4	
		Equipment	back stop, chainlink/wood	4	Overall in functioning condition, wood panels are weathered
		Barriers	chainlink	3	Maintenance gates needs repair
		Furnishings	metal/concrete, benches and bleachers	4	Bleachers are concrete seat walls
		Signage	concrete	4	
		Irrigation		4	Minor coverage issues within infield/diamond
		Drainage		4	No observable problems
Sports Field / Court 2				2.0	
		Sport Type:	Baseball (Paul Cousins Field)		
		Surfacing*	infield mix	4	Only within diamond/bases
		Surfacing*	turf	2	Patchy/weedy along backstop and dugout
		Equipment	chainlink and wood backstop	4	
		Equipment	metal and netting, batting cage	2	Extremely uneven/weedy, half of structure missing netting
		Barriers	chainlink	3	
		Furnishings	benches and bleachers	4	
		Signage	concrete	4	
		Irrigation		4	
		Drainage		4	No observable problems, trench drain along backstop

Park Assessment Summary

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 Place to Play Community Park				3.1	
		Sports 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
		Trails		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
		Remote 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	
* 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 Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 5/18/21
					Time: AM
					Field Notes (all italicized noted are notes from maintenance staff)
Bayer Park and Gardens				4.2	
					General Site Observations: Beautiful historic garden, friendly staff
General Furnishings				4.3	
		Bike Racks		5	
		Drinking Fountains		4	
		Trash/Recycling Receptacles		4	
General Landscape				3.5	
		Turf		4	
		Unplanted Landscape		3	Majority of landscape is not planted, consists of mulch and mowed natural plants, weedy
General Trees				4.0	
		Park Trees		4	
General Hardscape				5.0	
		Concrete		5	
		Pavers		5	
		Amphitheater		5	
General Irrigation				4.0	
		System operation		3	Coverage problems apparent in turf
		System type (drip / spray)			Presumed new
		Controller		5	Presumed new, no observable problems
General Lighting				5.0	
		System Operation		5	No observable problems
General Barriers				3.7	
		Entrance/Maintenance Gates		4	
		Handrails		4	At central amphitheater, gazebo
		Bollards		3	Rust
General Signage				4.7	
		Park ID		5	
		Park Rules		4	
		Traffic Signs		5	
General 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
General Structures				4.0	
		Shade Structures (not assessed)			Present
		Sheds		4	Trash enclosure

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 5/18/21
					Time: AM
					Field Notes (all italicized noted are notes from maintenance staff)
Bayer Park and Gardens				4.2	
Picnic 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
Parking Lot				5.0	
		Lighting	LED	5	No observable problems
		Surfacing*		5	
		Signage		5	
		Striping		5	
Fitness Equipment				4.0	
		Type: cluster/par course	Multiple clusters		
		Equipment*	Metal	4	
		Surfacing	Mulch	5	
Playground 1				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
Playground 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	
		Drainage		4	No observable problems

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 5/18/21
					Time: AM
					Field Notes (all italicized noted are notes from maintenance staff)
Bayer Park and Gardens				4.2	
		Sports Field / Court 1		5.0	
		Sport Type:	Basketball (half court)		
		Surfacing*	Concrete	5	
		Surfacing*		5	
		Field striping	Hoop	5	
		Equipment		5	
		Sports 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
		Skate Park		5.0	
		Surfacing*		5	
		Skate Features		5	
		Furnishings		5	
		Community 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 rating of the amenity shall not exceed the rating of the lowest rated asset with an asterisk					
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Park Assessment Summary

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)
Bennett Valley Golf Course				3.1	
					General Site Observations: Golf course and driving range were both almost full on a weekday morning. Clean and comfortable golf course.
General Furnishings				4.0	
		Benches	Composite/Wood	4	
		Tables			
		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	
General Landscape				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	
General Trees				4.0	
		Park Trees		4	Several dead trees, several trees with dieback
		Trees in Natural Areas		4	
General Hardscape				3.7	
		Concrete		4	Some areas with lifting, some drainage issues at low points
		Pavers		4	
		Decomposed Granite / Gravel		3	Few large dips
General 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
General Lighting				2.0	
		System Operation		2	Not LED, some pathway lights fallen over
General Barriers				3.5	
		Fences / Walls	Split rail	3	
		Fences / Walls 2	Chainlink	4	
		Fences / Walls 3	Stone & Wood	3	At entrance
		Guardrails	Metal	4	One pole was leaning
		Bollards	Metal	4	

Park Assessment Summary

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)
Bennett Valley Golf Course				3.1	
General Signage				3.0	
		Park ID	Stone and Metal	3	Corners look damaged
		Park Rules		3	Poor location, not near foot traffic
		Kiosks			Could not be located
General Drainage				1.0	
		Culvert		1	Low rating per BVGC report
		Curb and Gutter		1	Low rating per BVGC report
		Drain inlet		1	Low rating per BVGC report
		Swales / Stormwater Infrastructure		1	Low rating per BVGC report
General Structures				4.0	
		Pedestrian Bridges (not assessed)	Wood		Appears functional, but extremely worn
		Sheds		4	
		Restrooms (not assessed)			Present
Parking Lot				3.8	
		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
Sports 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 Assessment Summary

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)
Bennett Valley Golf Course				3.1	
	Sports 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
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Note: Limited assessment items are highlighted in grey					

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/22/21
					Time: 1:10pm to 1:45pm
					Field Notes (all italicized noted are notes from maintenance staff)
Bellevue Ranch Park				3.4	
					General Site Observations: Newer park, unkept, appears to be popular with residents
General 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 present
General 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
General Trees				4.0	
		Park Trees		4	
General Hardscape				3.5	
		Asphalt		3	Cracking, lifting
		Concrete		4	
General Irrigation				4.0	
		System operation		4	No observable problems
		System type (drip / spray)	Spray		
		Controller		4	<i>Would be nice if we had a remote</i>
General Barriers				4.0	
		Fences / Walls	Plastic White Fence	4	2 minor holes in railing
		Bollards		4	
General Signage				3.5	
		Park ID		4	
		Park Rules		3	Sign deteriorating, legibility issues
General Drainage				3.5	
		Curb and Gutter		3	
		Drain inlet		4	No observable problems

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/22/21
					Time: 1:10pm to 1:45pm
					Field Notes (all italicized noted are notes from maintenance staff)
Bellevue Ranch Park				3.4	
	Playground			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
	Sports Field / Court 1			3.0	
		Sport Type:	Basketball		
		Surfacing*	Asphalt	3	Signs of weed growth
		Striping		4	
		Equipment		4	
		Drainage		4	No observable problems
	Sports 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
* 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 Assessment Summary

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

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/23/2021
					Time: 12:45pm - 1:24pm
					Field Notes (all italicized noted are notes from maintenance staff)
Bicentennial Park				3.0	
	Picnic 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
	Playground			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
	Sports 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
	Sports 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
* 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 Assessment Summary

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)
Boas Village Creek Open Space				3.6	
					General Site Observations: Small open space area at the end of a street. Adjacent to a creek
General 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
General Trees				4.0	
		Park Trees		4	
		Trees in Natural Areas		4	
General Hardscape				4.0	
		Concrete		4	Sidewalk
General Irrigation				4.0	
		System operation		4	No observable problems
		System type (drip / spray)			Tree bubbler / drip rings
		Controller		4	No observable problems
General Drainage				3.0	No observable problems
		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					

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date:
					Time:
					Field Notes (all italicized noted are notes from maintenance staff)
Brendon Park				3.0	
					General Site Observations: Well maintained site, safe surroundings overall
General Furnishings				1.5	
		Benches	Wood	2	
		Trash/Recycling Receptacles		1	Deficient
General Landscape				3.0	
		Turf		4	
		Unplanted Landscape		2	
General Trees				4.0	
		Park Trees		4	
General Hardscape				2.0	
		Asphalt		2	
		Concrete	Ped. Path	2	Half on east side cracked
General Irrigation				4.0	
		System operation		4	
		System type (drip / spray)	Spray		
		Controller		4	No observable problems
General Lighting				3.0	
		System Operation		3	No observable problems
General Barriers				3.5	
		Entrance/Maintenance Gates		4	
		Bollards	Wood and Metal	3	
General Signage				3.0	
		Park ID	Wood	4	Front of park
		Park Rules	Metal	2	
General Drainage				4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	
		Swales / Stormwater Infrastructure		4	
Picnic Areas				3.0	
		Tables*		4	
		Barbecues		4	
		Surfacing	Concrete	2	
		Trash Receptacles	Plastic	1	1 rolling bin
		Shade Trees		4	

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date:
					Time:
					Field Notes (all italicized noted are notes from maintenance staff)
Brendon Park				3.0	
	Playground			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
	Sports 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 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 Assessment Summary

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)
Brush Creek Park				3.3	
					General Site Observations: Clean & well maintained overall, safe environment
General Furnishings				3.5	
		Benches	Wood	3	Signs of weathering
		Tables	Wood	3	Signs of weathering
		Bike Racks	Metal	5	
		Trash/Recycling Receptacles	Concrete	3	
General Landscape				3.0	
		Turf		4	
		Non-Turf Ornamental Landscape		3	
		Unplanted Landscape		2	
General Trees				4.0	
		Park Trees		4	
General Hardscape				3.0	
		Asphalt			
		Concrete		3	Minor lifting, sidewalk is buckled, heavily worn and uneven.
General Irrigation				4.0	
		System operation		4	No observable problems
		System type (drip / spray)	Spray		
		Controller		4	No observable problems
General Lighting				3.0	
		System Operation		3	
General 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	
General Signage				3.0	
		Park ID	Engraved on stone pillar	3	Difficult to read
		Park Rules		3	
General Drainage				4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	No observable problems
		Swales / Stormwater Infrastructure	Gravel, boulders, unplanted swale	4	

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/24/2021
					Time: 8:06am - 8:39am
					Field Notes (all italicized notes are notes from maintenance staff)
Brush Creek Park				3.3	
General Structures				N/A	
		Shade Structures (not assessed)	Wood with Steel		<i>Gazebo</i>
Picnic 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, <i>Gazebo</i>
Playground				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
		Furnishings	Wood and Concrete	3	Wood benches and concrete trash receptacles, 2 benches show major weathering
		Barriers	Wood	3	Shows weathering
		Signs		1	On structure for tot-lot only, large structure is deficient
		Water play		3	Spigot turned off, no observable problems, Water faucet off
		Shade Structures (not assessed)	Wood and Steel		Present, shows significant signs of weathering
		Drainage		3	No observable problems.
Sports Field / Court 1				3.0	
		Sport Type:	Handball Court		
		Surfacing*	Asphalt	3	
		Equipment	Wood with Steel	3	Wall - heavily used
		Drainage		4	No observable problems

Park Assessment Summary

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)
Brush Creek Park				3.3	
	Sports 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 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 Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 5/19/21
					Time:
					Field Notes (all italicized noted are notes from maintenance staff)
Coffey Park				4.7	
					General Site Observations: Relatively new park
General Furnishings				5.0	
		Benches	concrete	5	
		Tables	concrete	5	
		Bike Racks	metal	5	
		Drinking Fountains	metal	5	
		Trash/Recycling Receptacles	metal	5	
General Landscape				3.7	
		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
General Trees				5.0	
		Park Trees		5	
General Hardscape				5.0	
		Concrete	gray, integral color	5	
		Pavers	tile veneer paving	5	
		Other:	permeable paving	5	
General 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
General Lighting				5.0	
		System Operation	metal, phillips domus	5	
General Barriers				5.0	
		Fences / Walls	wood split rail	5	
		Bollards	metal, black, removable	5	
General Signage				5.0	
		Park ID	corten steel	5	
		Park Rules	metal, new graphic	5	
General Drainage				4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	No observable problems
		Swales / Stormwater Infrastructure		4	No visible issues, appears functional

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 5/19/21
					Time:
					Field Notes (all italicized noted are notes from maintenance staff)
Coffey Park				4.7	
	Picnic Areas			5.0	
		Tables*	concrete	5	
		Barbecues	concrete/metal	5	
		Surfacing	concrete	5	
		Trash Receptacles	metal	5	
		Shade Trees		5	
	Fitness Equipment			5.0	
		Type: cluster/par course	par course		
		Equipment*	dynamic and fixed	5	
		Surfacing	concrete	5	
	Playground			5.0	
		Equipment*		5	
		Curb	wood fiber	5	
		Surfacing		5	
		Surfacing	concrete		
		Furnishings	wood top rail, metal wire	5	
		Barriers		5	
		Signs		5	
		Shade Structures (not assessed)	shade sails		Present
		Drainage		5	No observable problems
	Dog Park			5.0	
		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
		Mural / Mosaic (not assessed)			Present, on ground adjacent to water droplet shaped seats
* 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 Assessment Summary

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)
Colgan Creek Park				3.3	
					General Site Observations: Quaint park, large shade trees
General Furnishings				3.4	
		Tables	Metal	4	
		Bike Racks	Metal	4	
		Drinking Fountains	Concrete/Metal	4	
		Trash/Recycling Receptacles		1	Deficient
		Other: Tree Grates	Metal	4	
General Landscape				3.3	
		Turf		4	
		Non-Turf Ornamental Landscape		3	Weedy, overgrown
		Unplanted Landscape		3	Weedy
General Trees				4.0	
		Park Trees		4	
General Hardscape				4.0	
		Concrete	Gray/Integral Color	4	
General Irrigation				4.0	
		System operation		4	No observable problems
		System type (drip / spray)			Turf appears to have complete coverage
		Controller		4	
General Lighting				2.0	
		System Operation		2	Not LED, appears to be in good condition
General Barriers				3.0	
		Bollards	Metal/Concrete	3	Visibly worn, crooked
General Signage				3.5	
		Park ID	Wooden	4	
		Park Rules	metal	3	Legibility issues due to age
General Drainage				4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	Clogged with debris
Picnic Areas				4.0	
		Tables*	Metal	4	
		Surfacing	Integral Color	4	
		Water Source		4	

Park Assessment Summary

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)
Colgan Creek Park				3.3	
	Playground			2.0	
	Equipment*	Tot and Youth		2	Needs repair, excessive wear
	Curb			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
	Sports 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
	Trails			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 Assessment Summary

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)
Comstock Mall Park				3.4	
					General Site Observations: Main path into most neighboring buildings & parking garage, a lot of tree litter, suspicious activity occurring in darker areas/corners near parking garage
		General Furnishings		4.0	
		Trash/Recycling Receptacles	metal	4	
		General Landscape		3.0	
		Non-Turf Ornamental Landscape		3	
		General Trees		4.0	
		Park Trees		4	
		General Hardscape		3.0	
		Concrete		3	Uneven throughout
		General Irrigation		1.0	
		System operation		1	Function questionable
		System type (drip / spray)	spray		
		Controller		1	Not found, no observable problems
		General Lighting		3.0	
		System Operation		3	Multiple lights missing
		General Barriers		4.0	
		Fences / Walls	seat walls, concrete	4	
		Bollards	metal	4	
		General Signage		4.0	
		Park Rules	metal	4	
		General Drainage		4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	No observable problems
		Water 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					

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 5/19/21
					Time: Morning
					Field Notes (all italicized noted are notes from maintenance staff)
Courthouse Square				4.7	
					General Site Observations: Large clean plaza in the heart of downtown
General Furnishings				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	
General Landscape				5.0	
		Turf		5	
		Unplanted Landscape		5	
General Trees				5.0	
		Park Trees		5	
General Hardscape				5.0	
		Concrete		5	
		Pavers		5	
		Decomposed Granite / Gravel		5	
General Irrigation				5.0	
		System operation		5	No observable problems
		System type (drip / spray)			Recent installation
		Controller		5	Presumed City standard
General Lighting				4.0	
		System Operation		4	
General Barriers				4.0	
		Fences / Walls	Concrete seat wall	4	
		Bollards		4	
General Signage				5.0	
		Park ID		5	
General Drainage				5.0	
		Culvert		5	
		Curb and Gutter		5	New, no observable problems
		Drain inlet		5	New, no observable problems
		Swales / Stormwater Infrastructure		5	
General Structures				4.0	
		Sheds		4	Site-built kiosks

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 5/19/21
					Time: Morning
					Field Notes (all italicized noted are notes from maintenance staff)
Courthouse Square				4.7	
	Parking Lot			5.0	Parking meters
		Lighting		5	
		Surfacing*		5	
		Signage		5	
		Striping		5	Metal medallions
	Art			N/A	
		Structure (not assessed)			Present
* 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 Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/7/21
					Time: 2:30 - 2:52pm
					Field Notes (all italicized noted are notes from maintenance staff)
Cook School 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
		General Furnishings		2.0	
		Tables	Metal	3	Vinyl coating peeling
		Drinking Fountains			<i>Removed 10 years ago</i>
		Trash/Recycling Receptacles	Plastic	1	Deficient
		General Landscape		3.0	
		Turf		3	Patchy
		Non-Turf Ornamental Landscape		3	
		General Trees		4.0	
		Park Trees		4	
		General Hardscape		3.0	
		Concrete		3	Lifting and cracking throughout
		General Irrigation		3.5	
		System operation		3	No observable problems
		System type (drip / spray)	Spray		<i>Spray</i>
		Controller		4	No observable problems
		General Barriers		4.0	
		Fences / Walls	Chainlink	4	
		General Signage		2.0	
		Park Rules	Metal	2	
		General Drainage		3.3	
		Curb and Gutter		3	
		Drain inlet		4	No observable problems
		Swales / Stormwater Infrastructure		3	

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/7/21
					Time: 2:30 - 2:52pm
					Field Notes (all italicized noted are notes from maintenance staff)
Cook School Park				3.1	
	Playground			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)			<i>Old</i>
		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	

* 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 Assessment Summary

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)
Dauenhauer Park				4.4	
					General Site Observations: Relatively new park, topography adds interest, play area fenced off for some reason
General Furnishings				4.3	
		Benches	Metal	4	
		Tables	Metal	4	
		Drinking Fountains		5	New, 1 out of 2 not operational
		Trash/Recycling Receptacles		4	
General Landscape				4.0	
		Turf		4	
		Non-Turf Ornamental Landscape		4	
		Unplanted Landscape	Gravel	4	Landscape strip
General Trees				5.0	
		Park Trees		5	
General Hardscape				4.0	
		Concrete		4	
		Decomposed Granite / Gravel		4	
General Irrigation				5.0	
		System operation		5	No observable problems
		System type (drip / spray)	Spray		
		Controller		5	No observable problems
General Lighting				5.0	
		System Operation	Metal	5	Domus
General 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	
General Signage				4.5	
		Park ID	Stone and Metal	5	
		Park Rules	Metal	4	Blocked by shrubs
General Drainage				5.0	
		Culvert		5	No observable problems
		Curb and Gutter		5	
		Drain inlet		5	No observable problems
		Swales / Stormwater Infrastructure		5	

Park Assessment Summary

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)
Dauenhauer Park				4.4	
	Playground			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
	Sports 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 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 Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/8/21
					Time: 1:25 - 1:48pm
					Field Notes (all italicized noted are notes from maintenance staff)
DeMeo Park				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
General Furnishings				2.3	
		Tables	wood and metal	4	
		Drinking Fountains		2	
		Trash/Recycling Receptacles	plastic	1	Deficient
General Landscape				3.0	
		Turf		4	Dry patches
		Non-Turf Ornamental Landscape		3	Significant gaps
		Unplanted Landscape		2	Little to no mulch
General Trees				4.0	
		Park Trees		4	
General Hardscape				3.0	
		Concrete		3	Sidewalk needs repair
General Irrigation				3.0	
		System operation		3	Coverage issues
		System type (drip / spray)	spray		
		Controller		3	No observable problems
General Lighting				4.0	
		System Operation		4	
General Barriers				4.0	
		Fences / Walls	wood, split rail	4	
		Fences / Walls 2	wood, picket	4	
		Bollards	metal	4	
General Signage				3.0	
		Park Rules		3	
		Kiosks	wood	3	
General Drainage				4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	
		Swales / Stormwater Infrastructure		4	
General Structures				N/A	
		Shade Structures (not assessed)	Steel, Trellis		Present

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/8/21
					Time: 1:25 - 1:48pm
					Field Notes (all italicized noted are notes from maintenance staff)
DeMeo Park				3.4	
	Picnic Areas			3.2	
		Tables*	metal	4	
		Barbecues	metal	3	
		Surfacing	concrete	4	
		Trash Receptacles	plastic	1	Deficient
		Shade Trees			
		Water Source	concrete, drinking fountain	4	No observable problems
	Playground			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
	Sports Field / Court 1			3.3	
		Sport Type:	Basketball		
		Surfacing*	concrete	4	
		Striping		2	
		Equipment	metal hoop	3	Very rusted
		Drainage		4	No observable problems
	Sports Field / Court 2			3.9	
		Sport Type:	Bocce		
		Surfacing*	oyster shell	4	Minor leaf litter and holes
		Surfacing*	concrete	4	
		Equipment	curb/bumper, concrete and wood	4	
		Barriers	chainlink	4	Some peeling paint
		Furnishings	wood benches	3	Heavily worn
		Signage	metal	4	
		Drainage		4	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

Park Assessment Summary

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)
DeTurk Park				3.4	
					General Site Observations: Sections of the landscape have died and some sections of turf are full of weeds, safe environment
General Furnishings				2.8	
		Benches	wood	2	Missing plank
		Tables	metal	4	
		Bike Racks	metal	4	
		Trash/Recycling Receptacles	plastic	1	Deficient
General Landscape				4.0	
		Turf		4	
		Non-Turf Ornamental Landscape		4	
		Unplanted Landscape		4	
General Trees				4.0	
		Park Trees		4	
General Hardscape				3.0	
		Concrete		4	
		Decomposed Granite / Gravel		2	
General Irrigation				3.5	
		System operation		3	Coverage issues
		System type (drip / spray)	spray		
		Controller		4	No observable problems
General Lighting				3.0	
		System Operation	metal	3	Acorn lights
General Signage				3.0	
		Park Rules	metal	2	Illegible, poor location
		Kiosks	composite	4	
General Drainage				4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	
		Swales / Stormwater Infrastructure		4	
Parking Lot				3.8	
		Wheel stops	concrete	4	
		Lighting		4	
		Surfacing*	asphalt	4	
		Signage	metal	4	
		Striping		3	Faded

Park Assessment Summary

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)
DeTurk Park				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					

Park Assessment Summary

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

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 5/19/21
					Time: Early afternoon
					Field Notes (all italicized noted are notes from maintenance staff)
Doyle Community Park				3.1	
General Structures				2.0	
		Pedestrian Bridges (not assessed)			Present, needs paint, 1" gaps between boards
		Sheds		2	<i>In rough shape</i> , shed at baseball field with decaying roof
		Restrooms (not assessed)			present
Picnic 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	
Parking Lot				2.0	
		Wheel stops		3	
		Lighting		4	
		Surfacing*		2	<i>Pavement in horrible shape</i>
		Signage		2	
		Striping			
Fitness Equipment				1.0	
		Type: cluster/par course	Par Course, wood		Decaying posts, unstable
		Equipment*		1	
Playground				3.3	
		Equipment*		4	
		Curb	Plastic	2	Temporary curb
		Surfacing	Sand	2	Weedy, low
		Surfacing	PIP Rubber	2	Cracking, excessive wear
		Furnishings		4	
		Barriers	Chainlink	4	
		Signs		5	
		Drainage		3	No observable problems

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 5/19/21
					Time: Early afternoon
					Field Notes (all italicized noted are notes from maintenance staff)
Doyle Community Park				3.1	
		Sports 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
		Sports 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 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 Assessment Summary

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)
Eastside Park				3.2	
					General Site Observations: Very small park, observed a few people using the playground, clean overall
General Furnishings				2.0	
		Drinking Fountains	Concrete	3	Turned off
		Trash/Recycling Receptacles		1	Deficient
General Landscape				2.7	
		Turf		3	Minor spotting
		Non-Turf Ornamental Landscape		3	
		Unplanted Landscape		2	
General Trees				4.0	
		Park Trees		4	
General Hardscape				3.5	
		Asphalt		2	Major cracking and uneven
		Concrete		5	
General Irrigation				4.5	
		System operation		4	No observable problems
		System type (drip / spray)	Spray		
		Controller		5	No observable problems
General Lighting				3.0	
		System Operation		3	
General Barriers				3.0	
		Bollards		3	Missing one
General Signage				2.0	
		Park Rules	Metal	2	
General Drainage				4.5	
		Curb and Gutter		5	
		Drain inlet		4	

Park Assessment Summary

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)
Eastside Park				3.2	
	Playground			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					

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date:
					Time:
					Field Notes (all italicized noted are notes from maintenance staff)
Finali Park				3.9	
					General Site Observations: Reasonably new park, a lot of people on site during a weekday using playground, overall very well maintained
General Furnishings				4.8	
		Benches		5	
		Tables		5	
		Bike Racks		5	
		Trash/Recycling Receptacles	Metal	4	
General Landscape				2.7	
		Turf		4	
		Non-Turf Ornamental Landscape		2	
		Unplanted Landscape		2	
General Trees				4.0	
		Park Trees		4	
General Hardscape				4.0	
		Concrete		4	
		Decomposed Granite / Gravel		4	
General Irrigation				4.0	
		System operation		4	Some possible coverage issues
		System type (drip / spray)	Drip		
		Controller		4	No observable problems
General Lighting				4.0	
		System Operation	Metal	4	
General Barriers				4.0	
		Fences / Walls	Split Rail/Wood	4	
General Signage				4.0	
		Park ID		5	Front corner of park
		Park Rules		3	Missing Spanish version
General Drainage				4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	
		Swales / Stormwater Infrastructure		4	

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date:
					Time:
					Field Notes (all italicized noted are notes from maintenance staff)
Finali Park				3.9	
	Picnic Areas			3.8	
		Tables*		5	
		Barbecues		4	
		Surfacing	DG. With Stabilizer	4	Uneven weathering
		Trash Receptacles		4	
		Shade Trees		1	Only 1 dead plum tree for entire picnic area
		Shade Structures (not assessed)			Present
		Water Source		5	
	Playground			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	
	Community 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	

* 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 Assessment Summary

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

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date:
					Time:
					Field Notes (all italicized noted are notes from maintenance staff)
Finley Community Park				3.1	
	General Drainage			4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	No observable problems
		Swales / Stormwater Infrastructure		4	
	General Structures			3.0	
		Shade Structures (not assessed)			<i>Gazebos</i>
		Sheds	Wood	3	Rot on roof, near tennis courts
		Restrooms (not assessed)			On-site
	Picnic 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
	Picnic 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	
	Parking Lot			3.0	
		Wheel stops		5	
		Lighting		3	No observable problems
		Surfacing*	Asphalt	3	Cracking in middle
		Signage		4	
		Striping		4	
	Playground			2.0	
		Equipment*		2	For accessibility
		Curb	Concrete	4	
		Surfacing	Sand	4	
		Surfacing	Rubber	1	Pulling back at transition bridge, rubber might not meet fall requirements
		Furnishings	Wood	3	Bench
		Signs		1	No rules sign
		Drainage		3	

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date:
					Time:
					Field Notes (all italicized noted are notes from maintenance staff)
Finley Community Park				3.1	
Sports 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
Sports 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
Sports 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
Sports Field / Court 4				2.7	
		Sport Type:	Volleyball		
		Surfacing	Sand	3	Significant weed growth
		Surfacing	Concrete	4	Missing netting, attachments missing
		Equipment*		1	
* 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 Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/24/2021
					Time: 1:45PM - 1:58PM
					Field Notes (all italicized noted are notes from maintenance staff)
Flat Rock Park				2.6	
					General Site Observations: Hard to identify as park, overall trail is maintained and highly used by locals
	General Furnishings			1.0	
		Trash/Recycling Receptacles		1	Deficient
	General Landscape			2.0	
		Natural Landscape		2	Dense growth with significant weeds
	General Trees			4.0	
		Trees in Natural Areas		4	
	General Hardscape			2.0	
		Asphalt		2	
	General Barriers			2.0	
		Bollards	Steel	2	2 curb ramps missing bollards
	General Signage			3.0	
		Wayfinding	Metal	5	Creek trail signage
		Park Rules		1	Deficient
	General Drainage			4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	
* 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 Assessment Summary

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)
		Fourth and 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
		General Landscape		3.0	
		Natural Areas		3	
		General Trees		4.0	
		Trees in Natural Areas		4	
		General Barriers		4.0	
		Fences / Walls	Stone	4	
		General Drainage		4.0	
		Trails		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
* 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 Assessment Summary

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)
Frances Nielsen Open Space				2.3	
					General Site Observations: Dense noxious weeds throughout park. Some spots have fire damage.
General Landscape				1.0	
		Natural Areas		1	Dense noxious weeds
General Trees				3.0	
		Trees in Natural Areas		3	Fire damaged, especially in southern parcel
General Barriers				3.0	
		Bollards	Steel	3	Unpainted Pipe w/cap
General Signage				1.0	
		Park Rules		1	Deficient
General Drainage				3.0	
		Culvert		3	
		Curb and Gutter		3	
		Drain inlet		3	
		Swales / Stormwater Infrastructure		3	
General Structures				N/A	
		Pedestrian Bridges (not assessed)			Present
Trails				3.0	
		Trailhead Sign		3	Creek sign
		Surfacing*	Asphalt	3	Noxious weeds growing in asphalt cracks and buried in duff
* 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 Assessment Summary

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)
Frances Nielsen Ranch Park				3.6	
					General Site Observations: Few people observed on site during a weekday, well maintained overall
General Furnishings				3.0	
		Tables	Wood	3	
		Drinking Fountains	Concrete	3	Turned off, No observable problems
		Trash/Recycling Receptacles	Composite	3	
General Landscape				3.3	
		Turf		4	
		Non-Turf Ornamental Landscape		3	
		Unplanted Landscape		2	
		Natural Areas		4	
General Trees				4.0	
		Park Trees		4	
		Trees in Natural Areas		4	
General Hardscape				4.0	
		Asphalt		4	
		Concrete		4	
General Irrigation				4.0	
		System operation		4	No observable problems
		System type (drip / spray)	spray		
		Controller		4	No observable problems
General Barriers				3.3	
		Fences / Walls	Chainlink	3	
		Handrails	Metal	4	
		Bollards	Metal	3	
General Signage				3.5	
		Park ID	Wood	4	On Lake Park Dr. signs of fading
		Park Rules	Metal	3	Shows weathering
General Drainage				4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	No observable problems
		Swales / Stormwater Infrastructure		4	
Picnic Areas				3.0	
		Tables*	Wood	3	
		Barbecues	Steel	3	Major rusting
		Surfacing	Concrete	4	Minor cracking

Park Assessment Summary

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)
Frances Nielsen Ranch Park				3.6	
	Playground			3.3	
		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
	Sports Field / Court 1			4.0	
		Sport Type:	Basketball		
		Surfacing*	Asphalt	4	
		Equipment	Metal Hoop	4	
		Drainage		4	No observable problems
	Trails			4.0	
		Trailhead Sign			Opportunities for additional connections to Kirk Ridge St.
		Surfacing*	Packed Earth	4	Also has metal headerboards
	Water 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
* 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 Assessment Summary

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)
Franklin Community Park				3.1	
					General Site Observations: Few people observed at park on weekday using playground, overall well maintained
General Furnishings				2.0	
		Drinking Fountains		3	Water turned off
		Trash/Recycling Receptacles		1	Deficient
General Landscape				3.0	
		Turf		4	
		Non-Turf Ornamental Landscape		3	
		Unplanted Landscape		2	
General Trees				4.0	
		Park Trees		4	
General Hardscape				3.0	
		Concrete		4	
		Amphitheater		2	Moderate cracking, some stones falling off wall, weed growth between cracks, no apparent drainage
General Irrigation				3.0	
		System operation		3	
		System type (drip / spray)	Spray		
		Controller		3	No observable problems
General Lighting				3.0	
		System Operation		3	
General Barriers				4.0	
		Bollards		4	
General Signage				3.0	
		Park ID	Wood	4	On Franklin Rd., entire sign is leaning
		Park Rules		2	Poor location
General Drainage				4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	No observable problems
		Swales / Stormwater Infrastructure		4	
General Structures				3.0	
		Sheds	Wood	3	Rotten panels and roof
		Restrooms (not assessed)			Present

Park Assessment Summary

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)
Franklin Community Park				3.1	
	Picnic Areas			2.8	
		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	
	Parking Lot			3.0	
		Lighting		3	No observable problems
		Surfacing*	Asphalt	3	moderate cracking
		Signage		4	
		Striping		2	Needs to be redone
	Playground			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
	Sports 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 Assessment Summary

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)
Franklin Community Park				3.1	
	Sports 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/Wood	4	
		Signage	Metal	4	
		Lighting		3	
		Irrigation		3	No observable problems
		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					

Park Assessment Summary

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)
Fravel Lane Open Space				2.8	
					General Site Observations: Trail is in bad condition
General Landscape				3.0	
		Natural Areas		3	No noxious weeds present / areas of dense shrub growth, including Himalayan black berry, privet, oak trees, willows. Planting strips adjacent to street are weedy and need mulch
General Trees				4.0	
		Park Trees			Natural Riparian
General Hardscape				1.0	
		Asphalt		1	Major buckling
General Irrigation				N/A	
		System operation			<i>None observed</i>
General Barriers				3.0	
		Fences / Walls	Split Rail	3	Worn
General Signage				N/A	
		Park ID			"Austin Creek"
General Drainage				3.0	No observable problems
		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					

Park Assessment Summary

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)
Fremont Park				2.9	
					General Site Observations: Coverage/irrigation issues throughout turf areas, park looks worn
General Furnishings				4.0	
		Benches	metal, wood, composite wood	4	Some near new, some worn with graffiti
		Trash/Recycling Receptacles	Metal	4	Normal wear
General Landscape				2.5	
		Turf		2	Significant dieback, rehabilitation not expected
		Non-Turf Ornamental Landscape		3	Gaps, weedy
General Trees				4.0	
		Park Trees		4	
General Hardscape				3.3	
		Asphalt		2	
		Concrete		5	Major cracking
		Pavers	brick edge bands	3	Near entrance, new
General Irrigation				3.0	
		System operation		2	Dieback
		System type (drip / spray)	spray for turf		
		Controller		4	Present, no visible issues
General Lighting				2.0	
		System Operation		2	Worn, few damaged
General Signage				3.0	
		Park ID	stone veneer monument	4	
		Park Rules	wood posts	2	Barely legible
General Drainage				3.0	No observable problems
		Culvert		3	
		Curb and Gutter		3	
		Drain inlet		3	
		Swales / Stormwater Infrastructure		3	
General Structures				N/A	
		Shade Structures (not assessed)	wood trellis		Present, normal view
Water Feature				1.0	
		Lighting		1	
		Mechanical water feature	fountain	2	Dry, not operational
		Surfacing*		1	

Park Assessment Summary

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)
Fremont Park				2.9	
	Art			N/A	
		Surfacing (not assessed)			Present
		Structure (not assessed)	metal		Present, light wear
* 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 Assessment Summary

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
Galvin Community Park				3.5	
General Furnishings				4.0	
		Benches	wood	4	
		Tables	wood	4	
		Drinking Fountains		4	Water turned off
		Trash/Recycling Receptacles		4	
General Landscape				3.0	
		Turf		4	
		Unplanted Landscape		2	Weedy, little to no mulch
General Trees				4.0	
		Park Trees		4	
General Hardscape				3.0	
		Asphalt		1	
		Concrete		4	
		Decomposed Granite / Gravel		4	
General Irrigation				4.0	
		System operation		4	
		Controller		4	
General Lighting				4.0	
		System Operation	Luminaire on wood post	4	
General Barriers				3.0	
		Fences / Walls	Split rail	3	
		Fences / Walls 2	Chain link	3	
		Bollards	wood and removable metal	3	
General Signage				4.0	
		Park Rules		4	
General Drainage				3.0	
		Culvert		3	
		Curb and Gutter		4	
		Drain inlet		3	
		Swales / Stormwater Infrastructure		2	
General Structures				2.0	
		Sheds	Wood storage shed	2	Latch broken, vandalized
		Restrooms (not assessed)			Present

Park Assessment Summary

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
Galvin Community Park				3.5	
	Picnic 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	
	Parking Lot			3.0	
		Wheel stops		5	
		Lighting		3	
		Surfacing*		3	
		Signage		4	
		Striping		4	
	Playground			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
	Sports 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 Assessment Summary

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
Galvin Community Park				3.5	
	Sports Field / Court 2			4.0	
	Sport Type:		Tennis Courts (1-6)		<i>Most courts ok but some could be resurfaced</i>
	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
	Sports 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
	Sports 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 Assessment Summary

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
Galvin Community Park				3.5	
	Sports 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
	Water Feature		Casting Pool	3.5	
		Surfacing*	Concrete	4	
		Furnishings	Wooden picnic table	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					

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date:6/24/2021
					Time: 2:00pm - 2:19pm
					Field Notes (all italicized noted are notes from maintenance staff)
Hampton Woods Trail				2.9	
					General Site Observations: Hard to identify as park, overall trail is maintained and highly used by locals
General Furnishings				2.5	
		Trash/Recycling Receptacles		1	Deficient
General Landscape				3.0	
		Natural Areas		3	Some invasive weed growth
General Trees				4.0	
		Trees in Natural Areas		4	
General Irrigation				2.0	
		System operation		1	Appears to not be used
		System type (drip / spray)	Drip		
		Controller		3	No observable problems
General Barriers				3.0	
		Bollards	Steel	3	
General Signage				2.0	
		Park Rules		1	Deficient
		Interpretive Signage		3	
General Drainage				4.0	
General Structures				N/A	<i>Not new / No observable problems</i>
		Pedestrian Bridges (not assessed)	Metal and Wood		Present
Trails				3.0	
		Distance Marker		5	Creek trail signage
		Surfacing*	Asphalt	3	
		Mural / Mosaic (not assessed)			On-site throughout trail

* 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 Assessment Summary

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)
Harvest Park				3.3	
					General Site Observations: Looks relatively new, but amenities look worn/unkept. Play area surfacing missing
General Furnishings				4.0	
		Benches	Metal	4	
		Tables	Metal	4	
		Bike Racks	Metal	4	
		Drinking Fountains	Concrete	4	Not operational
		Trash/Recycling Receptacles	Metal	4	
General Landscape				2.7	
		Turf		4	
		Non-Turf Ornamental Landscape		3	Weedy, plants dead
		Unplanted Landscape		1	Extremely weedy
General Trees				4.0	
		Park Trees		4	
General Hardscape				4.0	
		Concrete		4	
General Irrigation				3.0	
		System operation		2	No observable problems
		System type (drip / spray)	Spray		
		Controller		4	No observable problems
General Lighting				4.0	
		System Operation		4	Look new
General Barriers				4.0	
		Fences / Walls	Split Rail	4	
General Signage				3.0	
		Park ID		4	
		Park Rules		2	
General Drainage				3.3	
		Curb and Gutter		2	
		Drain inlet		4	
		Swales / Stormwater Infrastructure		4	
Picnic Areas				3.8	
		Tables*		4	
		Barbecues		4	
		Surfacing	DG	3	Significant weed growth
		Trash Receptacles		4	
		Shade Trees		4	
		Water Source		4	Not operating

Park Assessment Summary

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)
Harvest Park				3.3	
	Playground			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
* 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 Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/22/2021
					Time: 12:45pm - 12:55pm
					Field Notes (all italicized noted are notes from maintenance staff)
Haydn Village Park				3.6	
					General Site Observations: Tiny park, appears to be highly used by neighbors
General Furnishings				2.7	
		Benches	Wood	3	
		Tables	Wood	4	
		Trash/Recycling Receptacles		1	
General Landscape				2.5	
		Turf		3	
		Unplanted Landscape		2	No mulch
General Trees				4.0	
		Park Trees		4	
General Hardscape				4.0	
		Concrete		4	
General Irrigation				4.0	
		System operation		4	No observable problems
		System type (drip / spray)	Spray		
		Controller		4	No observable problems
General Lighting				N/A	
		System Operation			
General Barriers				4.0	
		Fences / Walls	Chainlink	4	
General Signage				5.0	
		Park ID			No park ID
		Park Rules		5	At main entrance
General Drainage				4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	
		Swales / Stormwater Infrastructure		4	
Playground				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
* 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 Assessment Summary

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

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/24/2021
					Time: 11:58AM - 12:22PM
					Field Notes (all italicized noted are notes from maintenance staff)
Hidden Valley Park				3.0	
	Picnic Areas			3.6	
		Tables*	Steel	4	
		Barbecues	Metal	4	
		Surfacing	Concrete	5	
		Trash Receptacles	Plastic Bin	1	Deficient
		Water Source		4	
	Playground			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	

* 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 Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/23/21
					Time: 8:15 - 11:30am
					Field Notes (all italicized noted are notes from maintenance staff)
Howarth Community Park				3.2	
					General Site Observations: Quiet in the morning, quickly became extremely busy by 11am with a lot of families. Few unhoused folks hanging around the baseball field. Pickleball courts very crowded.
General Furnishings				3.2	
		Benches	Wood and Metal	4	
		Tables	Concrete, Composite, Metal	4	
		Bike Racks	Metal	4	
		Drinking Fountains		2	<i>4 fountains, some good, others not</i>
		Flag Pole		4	
		Trash/Recycling Receptacles	Metal, plastic	1	Deficient
General Landscape				3.3	
		Turf		4	
		Unplanted Landscape		2	Mowed, dead grass, mulch thin in some areas
		Natural Areas		4	
General Trees				4.0	
		Park Trees		4	
		Trees in Natural Areas		4	
General Hardscape				3.5	
		Asphalt		3	Some areas with severe cracking or unevenness
		Concrete		4	
General Irrigation				3.0	
		System operation		2	<i>Coverage issues in lower lawn, patchy area</i>
		System type (drip / spray)	Spray		
		Controller		4	No observable problems
General Lighting				3.0	
		System Operation		3	No observable problems, not LED

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/23/21
					Time: 8:15 - 11:30am
					Field Notes (all italicized noted are notes from maintenance staff)
Howarth Community Park				3.2	
General Barriers				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	
General 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	
General Drainage				3.0	
		Culvert		3	
		Curb and Gutter		3	
		Drain inlet		3	No observable problems
		Swales / Stormwater Infrastructure		3	
General 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

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/23/21
					Time: 8:15 - 11:30am
					Field Notes (all italicized noted are notes from maintenance staff)
Howarth Community Park				3.2	
Picnic 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	
Picnic 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	
Picnic 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		
Picnic 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		
Parking 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	

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/23/21
					Time: 8:15 - 11:30am
					Field Notes (all italicized noted are notes from maintenance staff)
Howarth Community Park				3.2	
Playground 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
Playground 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
Sports 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

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/23/21
					Time: 8:15 - 11:30am
					Field Notes (all italicized noted are notes from maintenance staff)
Howarth Community Park				3.2	
	Sports Field / Court 2			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
	Sports Field / Court 3			1.0	
		Sport Type:	Tennis		
		Surfacing*	Sports Surfacing	1	<i>Substantial cracking / delamination on some curbs, not playable. Major crack, surface deterioration in play area</i>
		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
	Trails			4.0	
		Surfacing*	Gravel, Natural & Asphalt	4	Asphalt has minor cracks
	Water Feature			3.5	
		Barriers	Metal	4	
		Lighting		3	No observable problems, can't confirm if LED
		Docks		2	<i>Dock damaged by low lake levels</i>
		Boat ramps		4	
		Surfacing*	Concrete	4	
		Furnishings	Metal, Wood	4	
		Dams (not assessed)			Present

* 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 Assessment Summary

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

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/23/2021
					Time: 3:28pm - 3:42pm
					Field Notes (all italicized noted are notes from maintenance staff)
Humboldt Park				3.2	
	Playground			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
* 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 Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/8/21
					Time: 11:20AM - 11:51AM
					Field Notes (all italicized noted are notes from maintenance staff)
Jacobs Park (Lincoln School)				2.3	
					General Site Observations: Large open turf field, has great potential if amenities were updated, safe environment overall
General Furnishings				1.0	
		Trash/Recycling Receptacles		1	Deficient
General Landscape				2.0	
		Turf		2	Lots of dieback, under irrigated
General Trees				4.0	
		Park Trees		4	Most trees on street are missing
General Hardscape				3.0	
		Concrete		3	Sidewalk
General Irrigation				3.0	
		System operation		2	
		System type (drip / spray)	spray		
		Controller		4	No observable problems
General Lighting				1.0	
		System Operation		1	No observable problems
General Barriers				3.0	
		Bollards	wood	3	Heavily worn
General Signage				2.5	
		Park ID	wood	3	
		Park Rules	metal	2	
General Drainage				2.5	
		Curb and Gutter		1	
		Drain inlet		4	No observable problems
General Structures				3.0	
		Sheds		3	
Picnic 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	

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/8/21
					Time: 11:20AM - 11:51AM
					Field Notes (all italicized noted are notes from maintenance staff)
Jacobs Park (Lincoln School)				2.3	
	Playground			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
	Sports 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		3	No observable problems
	Sports Field / Court 2			3.0	
		Sport Type:	Soccer		
		Surfacing*	turf	3	Patchy
		Equipment	metal goal posts	5	
		Irrigation		4	Coverage issues
		Drainage		3	No observable problems
	Sports 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
* 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 Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/7/21
					Time: 4:15 - 4:26pm
					Field Notes (all italicized noted are notes from maintenance staff)
Jeju Way				3.1	
					General Site Observations: Highly used for those parked behind 4th St., possible encampments in the evenings
		General Furnishings		4.0	
		Benches	wood	4	
		Trash/Recycling Receptacles	metal	4	
		General Landscape		3.0	
		Non-Turf Ornamental Landscape		2	
		Unplanted Landscape		4	
		General Trees		4.0	
		Park Trees		4	
		General Hardscape		3.0	
		Concrete	aggregate	3	
		General Irrigation		3.0	
		System operation		2	Broken heads, assume non operational
		System type (drip / spray)	spray		
		Controller		4	No observable problems, not found
		General Lighting		3.0	
		System Operation		3	
		General Signage		4.0	
		Park ID	metal	4	"Street sign"
		General Drainage		3.0	
		Drain inlet		2	
		Swales / Stormwater Infrastructure		4	
		Water 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

* 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 Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date:
					Time:
					Field Notes (all italicized noted are notes from maintenance staff)
Jennings 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
General Furnishings				1.0	
		Trash/Recycling Receptacles	Plastic	1	Deficient
General Landscape				3.0	
		Turf		3	
General Trees				4.0	
		Park Trees		4	
General Hardscape				4.0	
		Concrete		4	
General Irrigation				4.0	
		System operation			Refer to sports fields
		System type (drip / spray)	Spray		
		Controller		4	No observable problems
General Barriers				3.3	
		Fences / Walls	Chainlink	2	Some sections need substantial repair
		Entrance/Maintenance Gates	Metal	4	
		Bollards		4	
General Signage				2.0	
		Park Rules		2	Spanish signs missing
General Drainage				4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	No observable problems
		Swales / Stormwater Infrastructure		4	
General Structures				4.0	
		Sheds	Wood	4	Roof has mold
Sports 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 Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date:
					Time:
					Field Notes (all italicized noted are notes from maintenance staff)
Jennings Park				3.0	
	Sports Field / Court 2			3.0	
		Sport Type:	Soccer		
		Surfacing*	Turf	3	
		Equipment		4	
		Irrigation		2	Extensive dieback
		Drainage		4	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					

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 5/18/2021
					Time: n/a
					Field Notes (all italicized noted are notes from maintenance staff)
Juilliard Park				3.3	
					General Site Observations: Artwork adds a unique character to the park
General 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
General Landscape				4.5	
		Turf		5	Vigorous, green
		Non-Turf Ornamental Landscape		4	Moderately weedy
General Trees				4.0	
		Park Trees		4	
General Hardscape				2.5	
		Asphalt		3	Areas with cracking and lifting
		Pavers	stone pavers	2	Cracked, missing pavers
General Irrigation				4.5	
		System operation		4	No observable problems, grass is green
		System type (drip / spray)	spray at turf		
		Controller		5	No observable problems
General Lighting				3.0	
		System Operation		3	Not LED
General Barriers				4.0	
		Fences / Walls	wood split rail	4	Normal wear
		Bollards		4	Near bridge, normal view
General Signage				2.5	
		Park ID	wood	2	Wood post rotting
		Wayfinding			
		Park Rules		3	Worn, not easily legible
General Drainage				3.0	
		Culvert		4	
		Curb and Gutter		2	
		Drain inlet		3	
General Structures				2.0	
		Pedestrian Bridges (not assessed)	pavement cracking		Present, not accessible, steep
		Sheds		2	

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 5/18/2021
					Time: n/a
					Field Notes (all italicized noted are notes from maintenance staff)
Juilliard Park				3.3	
	Playground			3.0	
		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
	Sports 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
	Water Feature			4.0	
		Mechanical water feature*	stream	4	No observable problems
	Community 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
* 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 Assessment Summary

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)
Live Oak Park				2.9	
					General Site Observations: Observed a few people on site using playground, clean and well maintained overall, safe & friendly environment
General Furnishings				3.3	
		Benches	wood (1), composite (1)	4	
		Tables	wood	4	Wood bench
		Drinking Fountains	concrete	4	
		Trash/Recycling Receptacles	plastic	1	Deficient
General Landscape				3.3	
		Turf		4	Under irrigated
		Non-Turf Ornamental Landscape		4	Near park ID only
		Unplanted Landscape		2	Very weedy, no mulch
General Trees				4.0	
		Park Trees		4	
General Hardscape				3.0	
		Concrete		3	Uneven and lifting
General Irrigation				3.0	
		System operation		2	Coverage issues
		System type (drip / spray)	spray		
		Controller		4	No observable problems
General Lighting				3.0	
		System Operation		3	Wooden posts are worn
General Barriers				2.0	
		Bollards	wood	2	Deteriorating
General Signage				2.5	
		Park ID	wood	3	At corner of Darla and Tracy
		Park Rules	metal	2	Not legible
General Drainage				4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	V-ditch along residences, No observable problems
		Swales / Stormwater Infrastructure		4	

Park Assessment Summary

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)
Live Oak Park				2.9	
	Playground			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

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Note: Limited assessment items are highlighted in grey

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/9/21
					Time: n/a
					Field Notes (all italicized noted are notes from maintenance staff)
Luther Burbank Home and Gardens				3.3	
					General Site Observations: Decently maintained, super inviting & friendly staff
General Furnishings				3.2	
		Benches	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	
General Landscape				3.0	
		Turf		2	Extremely patchy
		Non-Turf Ornamental Landscape		4	Weedy
General Trees				4.0	
		Park Trees		4	
General Hardscape				2.5	
		Concrete		3	Uneven on sidewalk
		Pavers	brick	2	Uneven throughout
General Irrigation				2.5	
		System operation		2	
		System type (drip / spray)	spray		
		Controller		3	No observable problems
General Lighting				3.0	
		System Operation		3	No observable problems
General 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			
General 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

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/9/21
					Time: n/a
					Field Notes (all italicized noted are notes from maintenance staff)
Luther Burbank Home and Gardens				3.3	
General Drainage				4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	
		Swales / Stormwater Infrastructure		4	
General Structures				3.0	
		Shade Structures (not assessed)	wood trellis		Present
		Pedestrian Bridges (not assessed)			
		Sheds		3	
		Restrooms (not assessed)			On site
Water Feature				3.5	
		Lighting		3	
		Mechanical water feature*	stone	4	Huge fountain, water in basin, pump turned off
Community 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 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 Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/24/2021
					Time: 3:18pm - 3:54 pm
					Field Notes
Martin 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
General 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
General 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
General Trees				4.0	
		Park Trees		4	
General Hardscape				2.0	
		Asphalt		1	Large holes
		Concrete		3	Significant portions recently replaced
General Irrigation				3.5	
		System operation		3	No observable problems
		System type (drip / spray)	Spray		
		Controller		4	No observable problems
General Lighting				3.0	
		System Operation		3	No observable problems
General Barriers				4.0	
		Bollards	Steel	4	
General Signage				2.5	
		Park ID	Wood	3	
		Park Rules		2	Poor locations, Hard to read
General Drainage				3.0	
		Culvert		3	
		Curb and Gutter		3	
		Drain inlet		3	No observable problems
		Swales / Stormwater Infrastructure		3	

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/24/2021
					Time: 3:18pm - 3:54 pm
					Field Notes
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, needs cleaning
		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 growth, buckling corners
		Striping		3	Half of court needs to be restriped
		Equipment	Hoops	3	Signs of deterioration
		Lighting		3	
		Drainage		4	No observable problems
Sports Field / Court 2				3.5	
		Sport Type:	Soccer		
		Surfacing*	Turf	4	Minor spotting
		Equipment		4	
		Irrigation		3	Coverage issues, spotting near trees on Temple Ave
		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 Assessment Summary

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)
Mary Traverso Open Space				3.7	
					General Site Observations: Large open space adjacent to residences, some unformal trails lead down to creek, few benches
General Furnishings				3.5	
		Benches	Composite and Metal	5	
		Trash/Recycling Receptacles		2	Broken
General 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
General Trees				4.0	
		Trees in Natural Areas		4	
General Hardscape				3.0	
		Concrete		3	Sidewalk
General Irrigation				N/A	
		System operation			None observed, but backflow present
General Drainage				4.0	No observable problems
		Curb and Gutter		4	
* 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 Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/22/21
					Time: 5:15 - 5:34pm
					Field Notes (all italicized noted are notes from maintenance staff)
Matanzas Park				3.5	
					General Site Observations: Large shade trees, adjacent to school, several families playing on playground
		General Furnishings		1.0	
		Trash/Recycling Receptacles	Plastic	1	Deficient
		General Landscape		4.0	
		Turf		4	Slight yellow spot in one area
		General Trees		4.0	
		Park Trees		4	
		General Hardscape		4.0	
		Concrete		4	Roadside sidewalk has uneven pavement
		General Irrigation		4.0	
		System operation		4	
		System type (drip / spray)	Spray		
		Controller		4	No observable problems
		General Drainage		4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	
		Swales / Stormwater Infrastructure		4	
		Playground		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
* 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 Assessment Summary

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)
Mesquite Park				3.4	
					General Site Observations: On a hill, amenities look a little worn, quiet, tucked in a neighborhood area
General Furnishings				2.7	
		Benches	Wood and Metal	3	Needs cleaning, lots of mold
		Tables	Concrete	4	
		Trash/Recycling Receptacles	Plastic	1	Deficient
General Landscape				2.5	
		Turf		3	Some areas need to be re-seeded
		Unplanted Landscape		2	No mulch
General Trees				4.0	
		Park Trees		4	
General Hardscape				3.0	
		Concrete		3	Moderate cracking
General Irrigation				3.0	
		System operation		2	Coverage problems
		System type (drip / spray)	Spray		
		Controller		4	No observable problems
General Lighting				4.0	
		System Operation		4	Not new City standard
General Barriers				3.3	
		Fences / Walls	Chainlink	3	Some leaning posts
		Entrance/Maintenance Gates		4	
		Bollards	Metal and Wood	3	Wood bollards leaning
General Signage				4.0	
		Park Rules		4	* No Spanish
General Drainage				4.0	
		Culvert		4	No observable problems
		Curb and Gutter		4	
		Drain inlet		4	No observable problems
		Swales / Stormwater Infrastructure		4	

Park Assessment Summary

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)
Mesquite Park				3.4	
	Playground			3.7	
		Equipment*		4	
		Curb		4	
		Surfacing	Rubber	2	
		Surfacing	Sand	3	Looks low
		Furnishings		4	
		Signs		5	
		Drainage		4	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					

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 5/18/21
					Time: AM
					Field Notes (all italicized noted are notes from maintenance staff)
Nagasawa Community Park				3.3	
					General Site Observations: Park with a large lake, few park users during time of site visit
General Furnishings				2.7	
		Benches	Synthetic/wood	4	
		Tables	wood	3	
		Trash/Recycling Receptacles		1	Deficient (rolling bins; no infrastructure)
General Landscape				4.0	
		Natural Areas		4	Natural landscape, grassy
General Trees				3.0	
		Trees in Natural Areas		3	Fire damage
General Hardscape				4.0	
		Asphalt			
		Concrete		5	
		Decomposed Granite / Gravel		3	Weedy
General Irrigation				1.0	
		System operation		1	Fire damage assumed
		Controller		1	
General 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			
General Signage				3.0	
		Park Rules	Steel posts	4	
		Kiosks	Wood	2	Illegible
General Drainage				4.0	
Parking Lot				3.8	
		Wheel stops		4	
		Lighting		4	No observable problems
		Surfacing*		5	
		Signage		4	
		Striping		2	worn
Trails				2.0	
		Surfacing*	Packed earth, rock	2	Informal, no formal improvements

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 5/18/21
					Time: AM
					Field Notes (all italicized noted are notes from maintenance staff)
Nagasawa Community Park				3.3	
	Water Feature			5.0	
		Boat ramps		5	Entrance obstructed by shrubs
* 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 Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/24/2021
					Time: 4:00pm - 4:07pm
					Field Notes (all italicized noted are notes from maintenance staff)
		Newhall Bike Trail		2.8	
					General Site Observations: Heavy weathering on trail, heavy weeds throughout, broken glass and trash along trail. Safety could be a concern.
		General Landscape		4.0	
		Natural Areas		4	Needs to be mowed
		General Trees		4.0	No observable problems
		Park Trees			
		Trees in Natural Areas		4	
		General Hardscape		2.0	
		Concrete		2	some areas severely cracked, weeds growing
		General Lighting		3.0	
		System Operation		3	No observable problems
		General Barriers		3.0	
		Bollards	Steel	3	
		General Signage		3.0	
		Park Rules		3	Heavy weathering
		General Drainage		2.0	
		Culvert		2	
		Swales / Stormwater Infrastructure		2	
		Trails		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
* 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 Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/23/2021
					Time: 3:50pm - 3:59pm
					Field Notes (all italicized noted are notes from maintenance staff)
North Park				3.2	
					General Site Observations: A lot of people using playground on a weekday late afternoon, clean park overall
General Furnishings				3.5	
		Benches	Composite and Wood	4	Mixed conditions
		Trash/Recycling Receptacles		3	
General Landscape				2.5	
		Turf		3	Patch
		Unplanted Landscape		2	
General Trees				4.0	
		Park Trees		4	
General Hardscape				2.0	
		Concrete		1	Several cracks and uneven
		Pavers		3	Sidewalk uneven
General Irrigation				3.0	
		System operation		3	Coverage problems
		System type (drip / spray)	Spray		
		Controller		3	No observable problems
General Signage				3.5	
		Park ID	Wood	4	On North Street
		Park Rules	Metal	3	Fading
General Drainage				3.0	
		Curb and Gutter		3	
Playground				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

* 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 Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/22/2021
					Time: 3:40pm - 5:15pm
					Field Notes (all italicized noted are notes from maintenance staff)
Northwest 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
General Furnishings				2.3	
		Tables		4	
		Drinking Fountains	Stone/Concrete	2	Water turned off
		Trash/Recycling Receptacles		1	Deficient
General Landscape				2.0	
		Turf		2	Behind pump track - extremely uneven, large amounts of dieback and weeds
		Unplanted Landscape		2	Possible mulch
General Trees				4.0	
		Park Trees		4	
		Trees in Natural Areas			
General Hardscape				2.0	
		Asphalt		2	
General Irrigation				3.0	
		System operation		2	Dieback indicates coverage problem
		System type (drip / spray)	Spray		
		Controller		4	No observable problems
General Lighting				3.0	
		System Operation		3	
General Barriers				3.0	
		Fences / Walls	Chainlink	3	At edge of creek
		Entrance/Maintenance Gates	Metal	3	
		Bollards		3	
General Signage				2.7	
		Park ID	Wood	4	
		Park Rules	Wooden Posts	1	Poor location, illegible
		Kiosks	Wooden Posts	3	In large dog park
General Drainage				4.0	
		Culvert	Concrete	4	
		Curb and Gutter		4	
		Drain inlet		4	No observable problems
		Swales / Stormwater Infrastructure		4	

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/22/2021
					Time: 3:40pm - 5:15pm
					Field Notes (all italicized noted are notes from maintenance staff)
Northwest Community Park				3.1	
	General Structures			4.0	
		Sheds		4	At softball field
	Picnic Areas			2.8	
		Tables*		3	
		Barbecues		3	
		Surfacing	Concrete	3	
		Trash Receptacles		1	Deficient
		Shade Trees		4	
	Parking Lot			4.0	
		Wheel stops		4	
		Lighting		3	No observable problems
		Surfacing*	Asphalt	4	
		Signage		4	
		Striping		5	Relatively new
	Playground			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
	Sports 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

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/22/2021
					Time: 3:40pm - 5:15pm
					Field Notes (all italicized noted are notes from maintenance staff)
Northwest Community Park				3.1	
		Sports Field / Court 2		4.0	
		Sport Type:	Softball		
		Surfacing*	Turf	4	
		Equipment	Goals	4	
		Irrigation*		4	No observable problems
		Drainage		4	No observable problems
		Sports Field / Court 3		3.0	
		Sport Type:	Track & Field		
		Surfacing*	Track fill	4	
		Surfacing*	Turf	3	
		Equipment	Goal Infield	3	Rusted
		Irrigation		2	Significant Dieback
		Drainage		4	No observable problems
		Sports 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	
* 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 Assessment Summary

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

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/22/21
					Time: 3:01 - 3:30pm
					Field Notes (all italicized noted are notes from maintenance staff)
Oaklake Green Park				3.2	
	Playground			2.7	
		Equipment*		3	Rope structure, ropes slightly loose, swing 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	<i>Needs new drain system</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					

Park Assessment Summary

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 Park				3.4	
					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.
General Furnishings				1.5	
		Drinking Fountains		2	
		Trash/Recycling Receptacles	plastic	1	deficient
General Landscape				2.5	
		Turf		3	patchy
		Unplanted Landscape		2	no mulch
General Trees				4.0	
		Park Trees		4	
		Trees in Natural Areas			
General Hardscape				4.0	
		Concrete		4	
General Irrigation				3.0	
		System operation		3	coverage issues
		System type (drip / spray)	spray		
		Controller		3	No observable problems
General Lighting				3.0	
		System Operation	metal	3	
General Barriers				4.0	
		Bollards	metal	4	
General Signage				3.5	
		Park ID	wood	4	
		Park Rules	metal	3	Spanish sign missing
General Drainage				4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	No observable problems
General Structures				N/A	
		Shade Structures (not assessed)	wood		Major littering
		Pedestrian Bridges (not assessed)			Present
		Restrooms (not assessed)			On site

Park Assessment Summary

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 Park				3.4	
	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
	Trails			N/A	
		Statue (not assessed)			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					

Park Assessment Summary

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)
Owls Nest Open Space				2.7	
					General Site Observations: Large hilly open space in the middle of a housing area. Some areas are a potential fire hazard.
General Landscape				1.0	
		Natural Areas		1	No noxious weeds present / annual grasses manageable by mowing, one section is a hazard due to tall brush
General Trees				4.0	
		Trees in Natural Areas		4	
General 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					

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/24/2021
					Time: 9:55 AM - 10:04 AM
					Field Notes (all italicized noted are notes from maintenance staff)
		Parker Hill Open Space		2.7	
					General Site Observations: Has potential for trail use
		General Landscape		3.0	
		Natural Areas		3	Fire damage, grasses mowed
		General Trees		2.0	
		Trees in Natural Areas		2	Fire Damaged
		General Signage		N/A	
		Park ID			None
		Park Rules			None
		General Drainage		3.0	
		Curb and Gutter		3	
		Drain inlet		3	
		Swales / Stormwater Infrastructure		3	Cobble channel on South edge
		Trails		N/A	Trail Opportunity
* 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 Assessment Summary

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)
Parktrail Open Space				2.8	
					General Site Observations: Nice natural trail, few visitors, furnishings appear worn
General Furnishings				1.5	
		Benches	Wood	2	Chunk missing
		Trash/Recycling Receptacles	Plastic	1	Deficient
General 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
General Trees				3.0	
		Trees in Natural Areas		3	
General 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
General Signage				2.5	
		Wayfinding		1	Extremely faded
		Park Rules		4	
General Drainage				4.0	
		Culvert		4	No observable problems
		Curb and Gutter		4	
		Swales / Stormwater Infrastructure		4	No observable problems
Trails				2.0	
		Surfacing*	Gravel	2	Uneven, large rocks, natural trail
* 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 Assessment Summary

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)
Pearblossom Park				3.3	
					General Site Observations: clean and well maintained overall, safe environment
General 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	
General Landscape				2.0	
		Turf		3	Patchy
		Non-Turf Ornamental Landscape		1	Dead and missing
		Unplanted Landscape		2	No mulch
General Trees				4.0	
		Park Trees		4	Few dead / missing
General Hardscape				3.0	
		Concrete		3	Minor cracking
		Pavers		3	Uneven throughout
General Irrigation				3.0	
		System operation		2	Turf area has coverage issues
		System type (drip / spray)	Spray		
		Controller		4	
General Barriers				4.0	
		Handrails	Metal	4	Minor rust
		Bollards	Concrete and Metal	4	Few concrete bollards missing
General Signage				3.0	
		Park Rules	Metal	3	
General Drainage				4.0	
		Curb and Gutter		4	
		Drain inlet		4	No observable problems
		Swales / Stormwater Infrastructure		4	
General Structures				N/A	
		Shade Structures (not assessed)	Wood Trellis/Concrete Post		Present, wood decay / multiple signs of deterioration

Park Assessment Summary

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)
Pearblossom Park				3.3	
	Picnic 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
	Playground			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
	Sports 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
* 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 Assessment Summary

Park	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)
		Pearblossom Trail		3.1	
					General Site Observations: Clean/well maintained overall, safe environment
		General Landscape		2.0	
		Non-Turf Ornamental Landscape		2	No mulch
		Unplanted Landscape		2	No mulch
		Natural Landscape		4	
		General Trees		4.0	
		Park Trees		4	No observable problems
		Trees in Natural Areas		4	
		General Hardscape		2.0	
		Concrete		2	Minor cracking and lifting, and sidewalk edging and parking has major lifting and signs of grinding
		General Irrigation		3.0	
		System operation		3	Operation unknown
		System type (drip / spray)	Drip		Octo-bubblers
		Controller			Not found
		General Lighting		4.0	
		System Operation		4	Cant' verify if its not LED
		General Drainage		4.0	
		Curb and Gutter	Concrete	4	At parking lot, minor cracking
		Drain inlet		4	No observable problems
		Swales / Stormwater Infrastructure		4	
		Trails		3.0	
		Surfacing*	Asphalt	3	Minor cracking
		Barriers	Metal Bollards	4	
* 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 Assessment Summary

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)
Peterson Lane Park				2.8	
					General Site Observations: Few people observed on site using park for exercise, well maintained park, safe environment overall
General Furnishings				2.5	
		Benches	Wood	2	
		Bike Racks	Wood	3	
		Drinking Fountains		4	
		Trash/Recycling Receptacles		1	Deficient
General 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
General Trees				4.0	
		Park Trees		4	
		Trees in Natural Areas		4	
General Hardscape				2.0	
		Asphalt		2	
		Concrete		2	
		Pavers		2	
General Irrigation				4.0	
		System operation		4	No observable problems
		Controller		4	No observable problems
General Lighting				3.0	
		System Operation		3	Mixed lamps
General Barriers				2.0	
		Bollards	Wood and Metal	2	some are missing
General Signage				3.0	
		Park ID	Wood	4	At corner of Peterson Lane and Yardley St
		Park Rules	Metal	2	
General 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 Assessment Summary

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)
Peterson Lane Park				2.8	
General Structures				N/A	
		Pedestrian Bridges (not assessed)	Wood and Steel		Present, steel is rusty
Picnic Areas				2.0	
		Tables*	Wood	2	Deteriorating wood and loose boards
		Surfacing	Concrete	3	
		Trash Receptacles	Stee;	1	Deficient
		Water Source	Concrete	4	Drinking Fountain, No observable problems water turned off
Fitness 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	
Playground				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
* 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 Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/22/21
					Time: 11:30am to 11:50am
					Field Notes (all italicized noted are notes from maintenance staff)
Peter Springs Park				3.4	
					General Site Observations: Lush lawn, play area looks very worn, strong connection between neighborhoods
General Furnishings				2.3	
		Benches	Wood	3	Wear, paint chips
		Tables	Metal	3	Wear, old
		Trash/Recycling Receptacles	Plastic	1	Temp, deficient
General Landscape				4.0	
		Turf		4	Lush, green, small dry spots (irrigation)
		Non-Turf Ornamental Landscape		4	Weedy
General Trees				4.0	
		Park Trees		4	
General Hardscape				4.0	
		Concrete		4	
General Irrigation				3.0	
		System operation		3	1 or 2 heads need repair
		System type (drip / spray)	Spray		Booster pump
		Controller		3	No observable problems
General Barriers				3.0	
		Bollards		3	Worn, functional
General Signage				4.0	
		Park ID	Wood	4	
		Park Rules		4	
General Drainage				4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	No observable problems
Playground				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

* 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 Assessment Summary

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

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/23/2021
					Time: 11:13am - 11:48am
					Field Notes (all italicized noted are notes from maintenance staff)
Pioneer Park				3.2	
	Picnic Areas			3.4	
		Tables*	Wood	4	
		Barbecues	Metal	4	
		Surfacing	Concrete	4	
		Trash Receptacles	Plastic and Steel	1	Deficient
		Shade Trees		4	
	Playground			3.0	
		Equipment*		3	
		Curb		4	
		Surfacing	Sand	4	
		Surfacing	Rubber	4	
		Furnishings	Tables and Bench	4	
		Barriers	Wood	3	Deteriorating
		Signs		1	Deficient
		Surfacing	Concrete	3	Some lifting and cracks
		Shade Structures (not assessed)			Present
		Drainage		4	No observable problems
	Sports Field / Court 1			2.0	
		Sport Type:	Horseshoe		
		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
	Sports Field / Court 2			3.0	
		Sport Type:	Basketball		
		Surfacing*	Asphalt	3	
		Striping		3	
		Equipment		3	
		Drainage		4	No observable problems
	Sports 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

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Note: Limited assessment items are highlighted in grey

Park Assessment Summary

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)
Prince Gateway Park				4.0	
					General Site Observations: Fairly new park, clean and well maintained overall, encampments utilizing benches
General Furnishings				3.7	
		Benches		4	
		Drinking Fountains		4	
		Trash/Recycling Receptacles		3	
General Landscape				4.5	
		Turf		5	
		Non-Turf Ornamental Landscape		4	
General Trees				5.0	
		Park Trees		5	
General Hardscape				4.7	
		Concrete		5	
		Pavers		4	
		Amphitheater		5	
General Irrigation				4.0	No observable problems
		System operation		4	
		Controller		4	No observable problems
General Lighting				3.0	
		System Operation		3	
General Barriers				4.3	
		Fences / Walls	ornamental metal	4	with wooden posts
		Guardrails	ornamental metal	4	with wooden posts
		Handrails		5	
General Signage				4.0	
		Park ID		5	
		Wayfinding		5	
		Park Rules		3	
		Interpretive Signage		3	
General Drainage				4.5	
		Culvert		4	
		Curb and Gutter		5	
		Drain inlet		4	No observable problems
		Swales / Stormwater Infrastructure		5	
General Structures				N/A	
		Pedestrian Bridges (not assessed)			Present
		Restrooms (not assessed)			Present

Park Assessment Summary

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)
Prince Gateway Park				4.0	
	Sprayground			2.0	
		Equipment*		2	<i>UV light is outdated, Off for winter, water turned off</i>
		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
* 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 Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 5/18/21
					Time:
					Field Notes (all italicized notes are notes 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)
	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
	General Landscape			3.5	
		Non-Turf Ornamental Landscape		3	weedy
		Natural landscape		4	
	General Trees			4.0	
		Park Trees		4	vigorous, non-irrigated/maintained
		Trees in Natural Areas		4	
	General Hardscape			4.0	
		Concrete	gray	4	good condition, minimal cracking/stains
	General Irrigation			2.5	
		System operation		1	<i>Main line wasn't put in w/ backflow or City water line. unknown not functional</i>
		System type (drip / spray)	spray		
		Controller		4	enclosure, no visible issues
	General Lighting			3.0	
		System Operation		3	Not LED, visibly worn
	General 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
	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
	General Drainage			4.0	No observable problems
		Culvert	corrugated	4	appears functional
		Curb and Gutter		4	
		Drain inlet		4	
		Swales / Stormwater Infrastructure		4	

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 5/18/21
					Time:
					Field Notes (all italicized noted are notes from maintenance staff)
Prince Memorial Greenway				3.5	
General 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
* 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 Assessment Summary

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 Street Park				3.3	
					General Site Observations: Encampments in play structure and picnic table area, passing through park felt uncomfortable
General Furnishings				3.0	
		Benches	wood	4	
		Tables	aluminum	4	
		Trash/Recycling Receptacles	plastic	1	deficient
General Landscape				3.0	
		Turf		3	very patchy and lots od dieback
		Non-Turf Ornamental Landscape		3	very weedy
General Trees				4.0	
		Park Trees		4	
General Hardscape				4.0	
		Concrete	aggregate	4	
General Irrigation				2.5	
		System operation		2	
		System type (drip / spray)	spray		
		Controller		3	No observable problems
General Lighting				3.0	
		System Operation		3	post showing deterioration
General Barriers				3.0	
		Bollards	wood	3	signs of deterioration
General Signage				3.0	
		Park ID	wood	2	facing Hendly Street
		Park Rules	metal	4	
General Drainage				4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	
		Swales / Stormwater Infrastructure		4	

Park Assessment Summary

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 Street Park				3.3	
	Playground			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
* 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 Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/8/21
					Time: 1:00 - 1:19PM
					Field Notes (all italicized noted are notes from maintenance staff)
Railroad 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 areas
		General Furnishings		4.0	
		Benches	wood and metal	4	
		Trash/Recycling Receptacles	metal	4	
		General Landscape		3.3	
		Turf		3	
		Non-Turf Ornamental Landscape		3	very worn
		Unplanted Landscape		4	light weed growth
		General Trees		3.0	
		Park Trees		3	pears have significant dieback
		General Hardscape		3.0	
		Concrete		3	limited cracking
		General Irrigation		3.0	
		System operation		3	No observable problems
		System type (drip / spray)	spray		
		Controller		3	No observable problems
		General Lighting		3.0	
		System Operation		3	
		General Barriers		4.0	
		Handrails	metal	4	
		General Signage		3.0	
		Park ID	stone	4	
		Park Rules	metal	2	poor location
		General 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

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Note: Limited assessment items are highlighted in grey

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/22/21
					Time: 2:00 - 2:22pm
					Field Notes (all italicized noted are notes from maintenance staff)
Red Hawk Park				3.5	
					General Site Observations: Park looks worn, neighborhood park
General Furnishings				3.0	
		Tables	Concrete	4	
		Trash/Recycling Receptacles	Temp. Aluminum	1	Temp cans
		Other:	Concrete	4	Planter circle seat wall
General Landscape				3.0	
		Turf		4	
		Non-Turf Ornamental Landscape		3	Gaps
		Unplanted Landscape		2	Landscape strip
General Trees				4.0	
		Park Trees		4	
General Hardscape				4.0	
		Concrete		4	
General Irrigation				4.0	
		System operation		4	No observable problems
		System type (drip / spray)	Spray		
		Controller		4	No observable problems
General Barriers				3.0	
		Fences / Walls	Steel Posts and Chain	3	Needs re-paint
General Signage				3.5	
		Park ID	Wood	4	
		Park Rules	Metal	3	Deteriorating, legibility issues
General Drainage				4.0	No observable problems
		Curb and Gutter		4	
Playground				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

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Note: Limited assessment items are highlighted in grey

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/24/2021
					Time: 8:48am - 9:00 am
					Field Notes (all italicized noted are notes from maintenance staff)
Rinconada Park				2.8	
					General Site Observations: Large open turf field, has potential for amenities
General Furnishings				1.0	
		Benches		1	Deficient, only has two small temp. benches
General Landscape				4.0	
		Turf		4	
General Trees				4.0	
		Park Trees		4	
General Hardscape				2.0	
		Asphalt		1	
		Concrete		3	Lifting on sidewalk
General Irrigation				3.5	
		System operation		3	Dry spot issues
		System type (drip / spray)	Spray		<i>Rotor?</i>
		Controller		4	No observable problems
General Lighting				3.0	
		System Operation	On wood post	3	
General Barriers				3.5	
		Entrance/Maintenance Gates	Land yard	4	
		Bollards	Wood	3	Shows deterioration
General Signage				2.0	
		Park Rules	Metal	2	Poor location
General Drainage				4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	
		Swales / Stormwater Infrastructure		4	
Trails				1.0	
		Trailhead Sign			Along Bucker creek
		Surfacing*	Asphalt	1	Point of connection missing

* 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 Assessment Summary

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)
Rincon Valley 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
General Furnishings				2.3	
		Benches	Wood, Composite, Metal	3	
		Drinking Fountains		3	
		Trash/Recycling Receptacles	Plastic	1	Deficient
General Landscape				3.0	
		Turf		3	Dry patches
		Unplanted Landscape		2	No mulch, dead grass
		Natural landscape		4	
General Trees				4.0	
		Park Trees		4	
General Hardscape				3.7	
		Asphalt		3	Major bumps and cracking in some areas
		Concrete		4	
		Pavers		4	For swale
General Irrigation				3.0	
		System operation		3	Leaks, dry and splotches of green
		System type (drip / spray)	Drip & Spray		
		Controller		3	No observable problems
General Lighting				N/A	
		System Operation			
General Barriers				4.0	
		Entrance/Maintenance Gates	Metal, Chain	4	
		Guardrails	Metal	4	
		Bollards	Metal	4	
General Signage				3.7	
		Park ID		4	
		Park Rules		4	
		Kiosks		3	Some illegible

Park Assessment Summary

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)
Rincon Valley Community Park				2.9	
General Drainage				3.0	
		Culvert		3	No observable problems
		Curb and Gutter		3	
		Drain inlet		3	No observable problems
		Swales / Stormwater Infrastructure		3	Some weeds
General Structures				3.0	
		Shade Structures (not assessed)			
		Pedestrian Bridges (not assessed)			Present, needs paint
		Sheds		3	Signs of major deterioration
		Restrooms (not assessed)			Present
Picnic 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	
		Shade Structures (not assessed)			<i>Small picnic area arbor needs R/R , Signs of rot, graffiti on connections</i>
		Water Source		3	
Picnic 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
Parking Lot				3.0	
		Wheel stops	Concrete	4	Some ADA stalls missing, few are shifted
		Lighting			
		Surfacing*	Asphalt	3	
		Signage		4	Some sign poles are bent
		Striping		1	Completely faded in majority of lot

Park Assessment Summary

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)
Rincon Valley Community Park				2.9	
	Playground			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	<i>Standing water when it rains</i>
	Sports 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
	Sports 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 Assessment Summary

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)
Rincon Valley Community Park				2.9	
		Sports Field / Court 3		3.0	
		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 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 Assessment Summary

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)
Santa Rosa Rural Cemetery				3.6	
					General Site Observations: Overall very well maintained.
General Furnishings				2.0	
		Flag Pole	Metal	3	Main entrance, missing flag
		Trash/Recycling Receptacles		1	Deficient
General Landscape				3.5	
		Non-Turf Ornamental Landscape		3	Memorial rose garden and Habitat garden
		Natural landscape		4	
General Trees				4.0	
		Park Trees		4	
		Trees in Natural Areas		4	
General Hardscape				3.0	
		Decomposed Granite / Gravel	Gravel	3	Secondary paths, excessive weeds
General 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
General Barriers				3.7	
		Fences / Walls	Chainlink	4	
		Entrance/Maintenance Gates	Steel	4	
		Bollards	Metal	3	
General Signage				4.0	
		Park ID	Wood	4	On Street
		Wayfinding	Wood w/ Plastic	4	
		Park Rules	Metal	4	
		Kiosks	Wood	4	
General Drainage				5.0	
		Culvert		5	
		Curb and Gutter		5	
		Drain inlet		5	
		Swales / Stormwater Infrastructure		5	
* 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 Assessment Summary

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)
		Skyhawk Creek Open Space		3.3	
					General Site Observations: Small open space area in the middle of a residential area. Several dead trees
		General Landscape		4.0	
		Natural landscape		4	Natural landscape, No noxious weeds present / annual grasses manageable by mowing, shrubs in riparian corridor not overly dense
		General Trees		3.0	
		Trees in Natural Areas		3	Multiple dead trees
		General Irrigation		N/A	
		System operation			<i>None observed</i>
		General Barriers		3.0	
		Entrance/Maintenance Gates	Wood & Metal	3	Wood posts with chain
		General Drainage		3.3	
		Culvert		4	No observable problems
		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					

Park Assessment Summary

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

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/22/21 (Revisit)
					Time: 2:06pm - 2:33pm
					Field Notes (all italicized noted are notes from maintenance staff)
Skyhawk Community Park				3.4	
	Playground			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
	Sports 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
	Sports 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
	Trails			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*			<i>Needs fiber vs. sand</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					

Park Assessment Summary

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

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/9/21
					Time: n/a
					Field Notes (all italicized noted are notes from maintenance staff)
Sonoma Avenue Park				2.8	
					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
General Furnishings				2.0	
		Benches	wood	3	
		Trash/Recycling Receptacles	plastic	1	deficient
General Landscape				2.7	
		Turf		3	patchy
		Non-Turf Ornamental Landscape		3	weedy
		Unplanted Landscape		2	no mulch, weedy
General Trees				4.0	
		Park Trees		4	
General Hardscape				3.0	
		Concrete	aggregate	3	uneven and lifting throughout
General Irrigation				1.0	
		System operation		1	<i>run on rain nodes, wires , coverage issues</i>
		System type (drip / spray)	spray		<i>cut by tree roots</i>
		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*	concrete/steel	2	Large operating water feature, water & basin is very dirty
		Surfacing	concrete	4	

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/9/21
					Time: n/a
					Field Notes (all italicized noted are notes from maintenance staff)
Sonoma Avenue Park				2.8	
	Art			N/A	
		Surfacing (not assessed)			Present
		Statue (not assessed)			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					

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/7/21
					Time: 3;25pm
					Field Notes (all italicized noted are notes from maintenance staff)
South Davis Park				2.8	
					General Site Observations: Park feels a bit hidden, clean overall, signs of encampments on south end of park
General Furnishings				2.3	
		Tables		3	Heavy wear
		Drinking Fountains	Concrete	3	
		Trash/Recycling Receptacles		1	Deficient
General Landscape				2.5	
		Turf		3	Patchy
		Unplanted Landscape		2	No mulch
General Trees				4.0	
		Park Trees		4	
General Hardscape				3.0	
		Concrete		3	
General Irrigation				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			
		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	
		Drainage		4	No observable problems

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/7/21
					Time: 3;25pm
					Field Notes (all italicized noted are notes from maintenance staff)
South Davis Park				2.8	
	Sports Field / Court 1			2.0	
		Sport Type:	Basketball		
		Surfacing*	Asphalt	2	Uneven and cracking throughout
		Striping		3	
		Equipment	Steel	2	Heavily weathered
		Barriers	Bollards, steel with concrete	4	
		Drainage		4	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					

Park Assessment Summary

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)
Southwest Community Park				2.8	
					General Site Observations: Vendors and encampments on site, clean park overall
General Furnishings				3.5	
		Tables	Wood	3	
		Drinking Fountains	Concrete	3	Half operational, possible leak
		Flag Pole	Metal	4	
		Trash/Recycling Receptacles	Metal	4	
General Landscape				2.5	
		Turf		3	Patchy with minor dieback
		Unplanted Landscape		2	No mulch
General Trees				4.0	
		Park Trees		4	
General Hardscape				1.0	
		Asphalt		1	Major cracking and uneven throughout, additional pathways needed in the Southwest and North East
		Concrete			
General Irrigation				3.5	
		System operation		3	
		System type (drip / spray)	Spray		
		Controller		4	No observable problems
General Lighting				N/A	
		System Operation			<i>Could be brighter</i>
General Barriers				3.5	
		Fences / Walls	Wood/Wire	4	
		Bollards	Metal	3	
General Signage				3.0	
		Park ID		3	Facing Hearn Ave., heavily worn
		Park Rules		3	
General Drainage				3.3	
		Culvert		3	Culverts blocked
		Curb and Gutter		3	
		Drain inlet		4	No observable problems
		Swales / Stormwater Infrastructure		3	
General Structures				N/A	
		Shade Structures (not assessed)			<i>Needs repair / improvement</i>
		Restrooms (not assessed)			On Site

Park Assessment Summary

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)
Southwest Community Park				2.8	
	Picnic Areas			3.0	
		Tables*		3	
		Kiosk / sign		3	
		Barbecues	Metal	4	
		Surfacing	Concrete	2	Excessive gaps at shade structure, major cracking
		Trash Receptacles		4	
		Shade Trees		4	
		Shade Structures (not assessed)			<i>Needs repair/Improvements, deterioration on facia</i>
	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*	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
		Equipment	Metal Hoops	3	Signs of rust and a few of the nets need replacement
		Furnishings	Bench	2	Extreme signs of wear
		Drainage		4	No observable problems

Park Assessment Summary

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)
Southwest Community Park				2.8	
	Sports 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
	Sports 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
* 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 Assessment Summary

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)
Steele Lane Park				3.2	
					General Site Observations: Overall well maintained and no concerns with safety.
General Furnishings				3.0	
		Tables	Metal	4	
		Drinking Fountains		4	Water turned off
		Trash/Recycling Receptacles		1	Deficient
General Landscape				2.7	
		Turf		3	
		Unplanted Landscape		2	
		Natural Landscape		3	Weedy
General Trees				4.0	
		Park Trees		4	
		Trees in Natural Areas		4	
General Hardscape				3.0	
		Asphalt			
		Concrete		3	Weeds in joints
General Irrigation				2.5	
		System operation		2	Causing overspray and weed growth in play area
		Controller		3	No observable problems
General Lighting				3.0	
		System Operation		3	No observable problems
General Barriers				3.0	
		Bollards	Metal	3	
General Signage				3.7	
		Park ID	Wood	4	
		Park Rules		2	Poor location
		Interpretive Signage		5	Tree plaques and sign
General Drainage				4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	No observable problems
		Swales / Stormwater Infrastructure		4	
General Structures				N/A	
		Pedestrian Bridges (not assessed)			<i>One out of two bridges needs repair , North pedestrian bridge closed, not in park</i>

Park Assessment Summary

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)
Steele Lane Park				3.2	
	Playground			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
	Trails			3.5	
		Trailhead Sign		4	
		Surfacing*	Asphalt	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					

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/23/21
					Time: 8:20 - 8:52am
					Field Notes (all italicized noted are notes from maintenance staff)
Strawberry Park				3.6	
					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
		General Furnishings		4.5	
		Benches	Metal	5	
		Trash/Recycling Receptacles	Metal	4	
		General Landscape		4.0	
		Turf		4	Hill and some spots lacking irrigation
		Natural Landscape		4.0	
		General Trees		3.0	
		Park Trees		3	
		Trees in Natural Areas		3	
		General Hardscape		2.5	
		Asphalt		2	Major cracks in travel space
		Concrete		3	Major chips on edge
		General Irrigation		3.0	
		System operation		2	Turf dieback due to broken spray heads
		System type (drip / spray)	Spray		
		Controller		4	No observable problems
		General Barriers		4.0	
		Bollards	Wood, Metal	4	
		General Signage		4.0	
		Park ID		4	
		Park Rules		4	
		General Drainage		4.0	
		Culvert		4	<i>No observable problems</i>
		Curb and Gutter		4	
		Drain inlet		4	<i>No observable problems</i>
		Swales / Stormwater Infrastructure		4	
		Playground		N/A	
		Equipment*			<i>belongs to strawberry school</i>
		Trails		3.0	
		Surfacing*	Asphalt	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

Park Assessment Summary

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)
Tanglewood Park				3.0	
					General Site Observations: Few folks walking around, steep slopes at creek crossings, lot of lawn
General Furnishings				2.0	
		Benches		3	Worn, functional
		Trash/Recycling Receptacles	Plastic	1	Deficient
General Landscape				3.5	
		Turf		3	Gaps
		Natural Landscape		4	
General Trees				4.0	
		Park Trees		4	
		Trees in Natural Areas		4	
General Hardscape				4.0	
		Concrete		4	
General Irrigation				3.5	
		System operation		3	No observable problems
		System type (drip / spray)	Spray		<i>Rotors</i>
		Controller	Metal Enclosure	4	<i>Smart Controller</i>
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	
		Drain inlet		3	No observable problems
		Swales / Stormwater Infrastructure		3	<i>Creek in NTB of Park</i>
General Structures				N/A	
		Pedestrian Bridges (not assessed)	Concrete		Present

Park Assessment Summary

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)
Tanglewood Park				3.0	
	Playground			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, <i>Tire play structure s/b r&r</i>
		Drainage		4	No observable problems
	Sports Field / Court 1			1.0	
		Sport Type:	Basketball		<i>BB court in bad shape!</i>
		Surfacing*	Asphalt	1	Major cracking, weeds, uneven, unplayable
		Striping		1	Barely noticeable
		Equipment		2	Defective, excess wear
		Lighting		3	
		Drainage		1	Pooling in divets
* 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 Assessment Summary

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)
		Thomas Lake Harris Open Space		3.0	
					General Site Observations: Few people observed using trail/path, Creek contains a lot of dense invasive plants
		General Landscape		1.0	
		Natural Landscape		1	Dense invasive plants
		General Trees		3.0	
		Trees in Natural Areas		3	Fire damaged
		General Hardscape		4.0	
		Pavers		4	Minor lifting
		General Barriers		4.0	
		Bollards	Steel	4	No observable problems.
		General Signage		N/A	
		Park ID			None
		Park Rules			None
		General 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					

Park Assessment Summary

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)
Trailhead Park				3.6	
					General Site Observations: Urban trail connecting neighborhood, amenities look newer, couple of people walking around
General Furnishings				3.3	
		Benches	Metal	4	
		Bike Racks	Metal	4	
		Drinking Fountains		4	
		Trash/Recycling Receptacles	Rolling Bin, Metal	1	Deficient
General Landscape				2.5	
		Unplanted Landscape		1	No mulch
		Natural Landscape		4	
General Trees				4.0	
		Park Trees		4	
		Trees in Natural Areas		4	
General Hardscape				4.0	
		Concrete		4	Small portion at water fountain
General Irrigation				4.0	
		System operation		4	No observable problems
		System type (drip / spray)	Bubblers		No observable problems
		Controller		4	No observable problems
General 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
General Signage				3.3	
		Wayfinding		4	
		Park Rules		4	
		Interpretive Signage		2	Very dirty, needs cleaning
General Drainage				4.0	
		Culvert		4	No observable problems
		Curb and Gutter		4	
		Drain inlet		4	No observable problems

Park Assessment Summary

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)
Trailhead Park				3.6	
Picnic 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
Trails				4.0	
		Surfacing*	Asphalt	4	

* 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 Assessment Summary

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)
Triangle Park				3.5	
					General Site Observations: Very small park, One person using site, Assume irrigation is turned off for turf
General Furnishings				4.0	
	Benches			4	
General Landscape				2.0	
	Turf			1	
	Non-Turf Ornamental Landscape			2	
	Unplanted Landscape			3	
General Trees				4.0	
	Park Trees			4	
General Irrigation				2.5	
	System operation			1	Function unknown, dead turf
	System type (drip / spray)		Spray		
	Controller			4	No observable problems
General Drainage				5.0	
	Culvert			5	
	Curb and Gutter			5	
	Drain inlet			5	
	Swales / Stormwater Infrastructure			5	
* 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 Assessment Summary

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)
Upper 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.
		General Landscape		4.0	
		Natural Landscape		4	
		General Trees		4.0	
		Trees in Natural Areas		4	
		General Hardscape		3.0	
		Concrete	Sidewalk	3	
		General Signage		4.0	
		Park Rules	Metal	4	Site has neighborhood park sign at Wild Lilac Ln. only
		General Drainage		3.0	
		Curb and Gutter		3	
		Drain inlet		3	
		Trails		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
* 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 Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/23/21
					Time: 9:10 - 9:35am
					Field Notes (all italicized noted are notes from maintenance staff)
Vietnam Vets Memorial Trail				3.1	
					General Site Observations: Several visitors, summer camp class visiting, natural trail, nice views of neighborhood
General Furnishings				1.5	
		Benches	Wood	2	Excess wear
		Trash/Recycling Receptacles	Plastic	1	Temp, deficient
General Landscape				4.0	
		Unplanted Landscape	Grassy		
		Natural Landscape		4	No noxious weeds present / annual grasses manageable by mowing, shrub growth not dense, primarily native species (Baccharis)
General Trees				4.0	
		Trees in Natural Areas		4	
General Hardscape				4.0	
		Concrete		4	
General Irrigation				N/A	
		System operation			Not observed
General Barriers				2.5	
		Fences / Walls	Split Rail Wood Fence	3	
		Fences / Walls 2	Barb Wire Fence	2	Loose, Broken in areas
General Signage				3.5	
		Park ID	Stone Veneer	3	
		Park Rules		4	
General Drainage				3.3	
		Culvert	Corrugated Metal Pipe	4	No observable problems
		Curb and Gutter		4	
		Swales / Stormwater Infrastructure		2	<i>water bars on trail need to be renovated</i>
Trails				2.0	
		Trailhead Sign	Stone Veneer	3	
		Surfacing*	Gravel	2	Uneven, rocky
		Barriers	Split Rail / Barb	2	Worn, broken
* 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 Assessment Summary

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)
Village Green Park				3.1	
					General Site Observations: Picnic area looked as is it was missing amenities, large encampment area on North side of park
General Furnishings				2.7	
		Benches	Wood	3	
		Drinking Fountains	Steel	4	Water turned off
		Trash/Recycling Receptacles		1	Deficient
General Landscape				2.7	
		Turf		3	Very patchy
		Non-Turf Ornamental Landscape		3	
		Unplanted Landscape		2	No mulch
General Trees				4.0	
		Park Trees		4	No observable problems
General Hardscape				3.0	
		Concrete		2	Major cracking and lifting
		Decomposed Granite / Gravel	Gravel	4	
General Irrigation				3.0	
		System operation		2	
		System type (drip / spray)	Both		Spray in turf, drip in planting
		Controller		4	No observable problems
General Barriers				3.5	
		Fences / Walls	Metal w/ wood post	3	Wood posts deteriorating
		Bollards	Metal	4	
General Signage				3.5	
		Park ID	Wood	4	On Sebastopol Rd.
		Park Rules		3	Poor distribution
General Drainage				3.0	
		Drain inlet		3	Some appear blocked
General Structures				N/A	
		Shade Structures (not assessed)	Trellis, Wood		Present

Park Assessment Summary

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)
Village Green Park				3.1	
	Picnic 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
	Playground			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
	Sports 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

* 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 Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/8/2021
					Time: 10:55AM - 11:14AM
					Field Notes (all italicized noted are notes from maintenance staff)
Westgate Park				3.2	
					General Site Observations: Large open turf field with potential to add more amenities, clean and well maintained overall
General Furnishings				2.7	
		Tables		4	
		Drinking Fountains	concrete	3	water turned off
		Trash/Recycling Receptacles	plastic	1	deficient
General Landscape				3.0	
		Turf		3	weedy and patchy
General Trees				4.0	
		Park Trees		4	walnuts have significant dieback
General Hardscape				4.0	
		Concrete		4	mixed of worn and slightly worn
General Irrigation				3.0	
		System operation		3	under irrigated
		System type (drip / spray)	spray		
		Controller		3	No observable problems
General Barriers				2.0	
		Bollards	wood and metal	2	wood bollards show high signs of deterioration
General Signage				2.0	
		Park Rules	metal	2	poor location and falling apart
General Drainage				4.0	
		Culvert		4	
		Curb and Gutter		4	
		Drain inlet		4	
		Swales / Stormwater Infrastructure		4	
Playground				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	
		Drainage		4	No observable problems

Park Assessment Summary

Park	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/8/2021
					Time: 10:55AM - 11:14AM
					Field Notes (all italicized noted are notes from maintenance staff)
Westgate Park				3.2	
	Sports 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 hazardous
		Drainage		4	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					

Park Assessment Summary

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)
Youth Community Park				3.1	
					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
General Furnishings				4.0	
		Benches	Metal	4	
		Drinking Fountains		4	
		Trash/Recycling Receptacles		4	
General Landscape				3.0	
		Turf		4	
		Non-Turf Ornamental Landscape		3	
		Unplanted Landscape		2	No mulch
General Trees				4.0	
		Park Trees		4	
General 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
General Irrigation				4.0	
		System operation		4	No observable problems
		System type (drip / spray)	Spray		
		Controller		4	No observable problems
General Lighting				3.0	
		System Operation		3	No observable problems
General Barriers				2.7	
		Fences / Walls	Split Rail/Wood	2	Significant damage on Folton Rd., Rating doesn't include new fence at new development
		Entrance/Maintenance Gates	Metal	3	Bent posts at left gate
		Bollards	Wood and Metal	3	
General Signage				3.0	
		Park ID		4	At front entrance
		Park Rules		2	Mixed conditions, poor locations

Park Assessment Summary

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)
Youth Community Park				3.1	
General Drainage				4.0	
		Culvert		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
General 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
Picnic 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	
Parking Lot				3.0	
		Wheel stops	Concrete	4	
		Lighting		3	
		Surfacing*	Asphalt	3	
		Signage	Metal	4	
		Striping		3	
Playground				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

Park Assessment Summary

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)
Youth Community Park				3.1	
		Sports 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
		Trails		1.5	
		Trailhead Sign		1	Deficient
		Surfacing	Packed Earth	2	Should be graveled, uneven throughout
		Skate 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
* 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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APPENDIX



Roadway Landscape Assessment Summaries

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/8/21
					Time: 1:24 - 1:35pm
					Field Notes (all italicized notes are from maintenance staff)
B00001NE				3.2	
	General Landscape			2.0	
		Turf		1	Dead
		Non-Turf Ornamental Landscape		3	Dieback, weedy
	General Trees			4.0	
		Trees		4	
	General Hardscape			4.0	
		Concrete		4	
	General Irrigation			1.0	
		System operation		1	Not observable, dead plants, maybe off because of drought
		System type (drip / spray)	Spray		
		Controller			Not found
	General Drainage			5.0	
		Culvert		5	
		Curb and Gutter		5	
		Drain Inlet		5	
		Swales / Stormwater Infrastructure		5	
Note: Limited assessment items are highlighted in grey					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/7/21
					Time: 3:59 - 4:01pm
					Field Notes (all italicized notes are from maintenance staff)
C00001NW				4.0	
		General Hardscape		4.0	
		Concrete		4	
Note: Limited assessment items are highlighted in grey					

Roadway Landscape Assessment Summary

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

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/7/21
					Time: 1:39 - 1:43pm
					Field Notes (all italicized notes are from maintenance staff)
C00003NW				3.0	
	General Hardscape			3.0	
		Concrete		3	Some cracking, weed growth in cracks, section of curb missing
Note: Limited assessment items are highlighted in grey					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/7/21
					Time: 12:23 - 12:25pm
					Field Notes (all italicized notes are from maintenance staff)
C00004SW				4.0	
		General Hardscape		4.0	
		Concrete		4	Little bit of weed growth in joints
Note: Limited assessment items are highlighted in grey					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/7/21
					Time: 2:57 - 2:59pm
					Field Notes (all italicized notes are from maintenance staff)
C00005SW				3.0	
	General Hardscape			3.0	
	Other:		Cobble	3	Significant weed growth
Note: Limited assessment items are highlighted in grey					

Roadway Landscape Assessment Summary

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

Roadway Landscape Assessment Summary

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

Roadway Landscape Assessment Summary

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

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/8/21
					Time: 1:41 - 1:43pm
					Field Notes (all italicized notes are from maintenance staff)
C00009SE				4.0	
		General Hardscape		3.0	
		Concrete		3	Weeds growing in joints, minor cracks
		General Drainage		5.0	
		Culvert		5	
		Curb and Gutter		5	
		Drain Inlet		5	
		Swales / Stormwater Infrastructure		5	
Note: Limited assessment items are highlighted in grey					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/9/21
					Time: 11:32 - 11:35am
					Field Notes (all italicized notes are from maintenance staff)
C00012SE				3.5	
		General Hardscape		3.0	
		Pavers		3	Weedy
		General Drainage		4.0	
		Curb and Gutter		4	
Note: Limited assessment items are highlighted in grey					

Roadway Landscape Assessment Summary

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

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date:
					Time:
					Field Notes (all italicized notes are from maintenance staff)
C00015SE				3.8	
		General Hardscape		3.5	
		Concrete		4	<i>slight cracking and lifting, not new</i>
		Pavers		3	<i>some lifting and sinking pavers</i>
		General Drainage		4.0	
		Curb and Gutter		4	
Note: Limited assessment items are highlighted in grey					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/9/21
					Time: 11:08 - 11:11am
					Field Notes (all italicized notes are from maintenance staff)
C00017SE				4.0	
	General Hardscape			4.0	
	Concrete			4	
Note: Limited assessment items are highlighted in grey					

Roadway Landscape Assessment Summary

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

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/9/21
					Time: 12:55 - 12:56pm
					Field Notes (all italicized notes are from maintenance staff)
C00053NE				3.5	
	General Hardscape			4.0	
		Concrete		4	
	General Drainage			3.0	
		Curb and Gutter		3	
Note: Limited assessment items are highlighted in grey					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/7/21
					Time: 4:44 - 4:46pm
					Field Notes (all italicized notes are from maintenance staff)
C00056NE				4.0	
		General Hardscape		4.0	
		Concrete		4	
Note: Limited assessment items are highlighted in grey					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/7/21
					Time: 11:50 - 12:00pm
					Field Notes (all italicized notes are from maintenance staff)
F00001SW				3.1	
	General Landscape			3.0	
		Turf		3	yellow patches
		Non-Turf Ornamental Landscape		3	weedy, little to no mulch
	General Trees			4.0	
		Trees		4	3 trees with significant dieback
	General Hardscape			3.0	
		Concrete		3	major lifts
	General Irrigation			2.5	
		System operation		2	Leak, flooding
		System type (drip / spray)	Spray		
		Controller		3	No observable problems
	General Drainage			3.0	
		Drain Inlet		3	
		Swales / Stormwater Infrastructure		3	
Note: Limited assessment items are highlighted in grey					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/23/21
					Time: 2:10 - 2:15pm
					Field Notes (all italicized notes are from maintenance staff)
F00002SE				3.4	General Observations:
					Appears lush, just slightly unkept
General Landscape				3.0	
Non-Turf Ornamental Landscape				3	
Unplanted Landscape					No mulch, huge gaps, dead plants
General Trees				4.0	
Trees				4	
General Hardscape				4.0	
Concrete				4	
General Irrigation				3.0	
System operation				3	Evidence of plant dieback, no observable problems
System type (drip / spray)					Not observable
Controller					No observable problems
General Drainage				3.0	
Curb and Gutter				3	
Drain Inlet				3	
Note: Limited assessment items are highlighted in grey					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/7/21
					Time: 11:00 - 11:10am
					Field Notes (all italicized notes are from maintenance staff)
F00005SW				2.9	
		General Landscape		2.5	
		Non-Turf Ornamental Landscape		3	weedy, little to no mulch
		Unplanted Landscape		2	little to no mulch
		General Trees		4.0	
		Trees		4	
		General Hardscape		4.0	
		Concrete		4	
		General Irrigation		1.0	
		System operation		1	Not observable, based off plant condition
		System type (drip / spray)	Spray		
		Controller			No observable problems
		General Drainage		3.0	
		Curb and Gutter		3	
		Drain Inlet		3	
		Swales / Stormwater Infrastructure		3	
Note: Limited assessment items are highlighted in grey					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/8/21
					Time: 3:18 - 3:24pm
					Field Notes (all italicized notes are from maintenance staff)
F00013NE				3.4	
		General Landscape		3.0	
		Non-Turf Ornamental Landscape		3	Big significant gaps, some plant dieback, lots of leaf litter
		General Trees		4.0	
		Trees		4	
		General Hardscape		4.0	
		Concrete		4	
		General Irrigation		3.0	
		System operation		2	Not observable, based off plant condition
		System type (drip / spray)			Unknown
		Controller		4	Onsite, NOP
		General Drainage		3.0	
		Curb and Gutter		3	
Note: Limited assessment items are highlighted in grey					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/7/21
					Time: 11:35 - 11:45am
					Field Notes (all italicized notes are from maintenance staff)
F00014SW				2.8	
		General Landscape		2.0	
		Unplanted Landscape		2	little to no mulch, weedy, dead planting
		General Trees		4.0	
		Trees		4	
		General Hardscape		4.0	
		Concrete		4	
		General Irrigation		1.0	
		System operation		1	None observable, tree irrigation bags present, based off plant condition
		System type (drip / spray)			unknown
		Controller			not found
Note: Limited assessment items are highlighted in grey					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 05/19/21
					Time: 10:10am to 10:20am
					Field Notes (all italicized notes are from maintenance staff)
F00016NW				2.8	
	General Landscape			2.0	
		Non-Turf Ornamental Landscape		2	weeds
	General Trees			4.0	
		Trees		4	relatively healthy, no structural issues
	General Hardscape			4.0	
		Asphalt		4	small areas / segments, uneven
		Concrete		4	minimum cracking / lighting
	General Irrigation			1.0	
		System operation		1	Not observable, based on plant condition
		System type (drip / spray)			unknown
		Controller			present with meter
	General Drainage			N/A	
		Curb and Gutter			asphalt patches need repair
		Drain Inlet			no observable issues
Note: Limited assessment items are highlighted in grey					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/8/21
					Time: 2:32 - 2:36pm
					Field Notes (all italicized notes are from maintenance staff)
F00020SE				3.6	
		General Landscape		3.0	
		Non-Turf Ornamental Landscape		3	gaps, weedy, some dieback, some bare spots
		General Trees		4.0	
		Trees		4	
		General Hardscape		4.0	
		Concrete		4	Little slippery because of sand
		General Irrigation		3.0	
		System operation		3	Not observable, based off plant condition
		System type (drip / spray)			Unknown
		Controller			Not found
		General Drainage		4.0	
		Curb and Gutter		4	
Note: Limited assessment items are highlighted in grey					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/9/21
					Time: 11:50 - 11:57am
					Field Notes (all italicized notes are from maintenance staff)
F00033NE				3.0	
	General Landscape			3.0	
		Non-Turf Ornamental Landscape		3	Leaf litter, weedy
	General Trees			4.0	
		Trees		4	
	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	
Note: Limited assessment items are highlighted in grey					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/7/21
					Time: 2:30 - 2:32pm
					Field Notes (all italicized notes are from maintenance staff)
I00003NW				2.0	
		General Landscape		1.0	
		Non-Turf Ornamental Landscape		1	Dead weeds, mowed
		General Trees		4.0	
		Trees		4	
		General 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					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/8/21
					Time: 1:48 - 1:50pm
					Field Notes (all italicized notes are from maintenance staff)
I00005SE				2.7	
	General Landscape			1.0	
		Non-Turf Ornamental Landscape		1	Weedy, plant material dead
	General Trees			4.0	
		Trees		4	
	General Irrigation			1.0	
		System operation		1	Not observable, based off plant condition
		System type (drip / spray)			Unknown
		Controller			Not found
	General Drainage			4.8	
		Culvert		5	
		Curb and Gutter		5	
		Drain Inlet		5	
		Swales / Stormwater Infrastructure		4	
Note: Limited assessment items are highlighted in grey					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/9/21
					Time: 12:27 - 12:30pm
					Field Notes (all italicized notes are from maintenance staff)
I00008NE				2.3	
		General Landscape		2.0	
		Non-Turf Ornamental Landscape		2	Lots of leaf litter, weedy, gaps
		General Trees		4.0	
		Trees		4	
		General 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					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/7/21
					Time: 2:11 - 2:15pm
					Field Notes (all italicized notes are from maintenance staff)
I00011NW				1.7	
		General Landscape		1.0	
		Non-Turf Ornamental Landscape		1	Little weedy, mowed, dead planting material
		General Trees		3.0	
		Trees		3	Dieback on couple trees, mistletoe infestation
		General 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					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/9/21
					Time: 11:27 - 11:29am
					Field Notes (all italicized notes are from maintenance staff)
I00012SE				2.8	
		General Landscape		1.0	
		Non-Turf Ornamental Landscape		1	Super weedy, lots of dieback, patchy
		General Trees		4.0	
		Trees		4	
		General Hardscape		4.0	
		Pavers		4	
		General Irrigation		1.0	
		System operation		1	Not observable, based on plant condition
		System type (drip / spray)			Unknown
		Controller			Not found
		General Drainage		4.0	
		Curb and Gutter		4	
Note: Limited assessment items are highlighted in grey					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/23/21 & 7/7/21
					Time: 4:51-4:53pm, 3:08-3:10pm
					Field Notes (all italicized notes are from maintenance staff)
I00015SE				3.5	
		General Landscape		2.0	
		Unplanted Landscape		2.0	
		General Trees		4.0	
		Trees		4	
		General 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
		General Drainage		5.0	
		Culvert		5	
		Curb and Gutter		5	
		Drain Inlet		5	
		Swales / Stormwater Infrastructure		5	
Note: Limited assessment items are highlighted in grey					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/7/21
					Time: 4:21 - 4:29pm
					Field Notes (all italicized notes are from maintenance staff)
I00017NW				4.0	
	General Landscape			4.0	
		Non-Turf Ornamental Landscape		4	Few dead plants, mulch good
	General Trees			4.0	
		Trees		4	1 tree has dieback
	General 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					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/24/21
					Time: 4:15 - 4:22pm
					Field Notes (all italicized notes are from maintenance staff)
I00019SE				3.3	
	General Landscape			3.0	
		Non-Turf Ornamental Landscape		3	plant dieback, weedy, dead grasses
	General Trees			4.0	
		Trees		4	
	General Hardscape			4.0	
		Concrete		4	
	General Irrigation			2.0	
		System operation		2	Not observable, based off plant condition
		System type (drip / spray)			not found
		Controller			not found
Note: Limited assessment items are highlighted in grey					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/7/21
					Time: 1:48 - 1:52pm
					Field Notes (all italicized notes are from maintenance staff)
I00020NW				1.0	
	General Landscape			1.0	
		Non-Turf Ornamental Landscape		1	Weedy, dead plant material
	General Irrigation			1.0	
		System operation		1	Not observable, based off plant material
		System type (drip / spray)			unknown
		Controller			not found
Note: Limited assessment items are highlighted in grey					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/8/21
					Time: 2:51 - 2:55pm
					Field Notes (all italicized notes are from maintenance staff)
I00022SE				3.6	
		General Landscape		4.0	
		Non-Turf Ornamental Landscape		4	Some gaps but looks intentional, mulch lacking
		General Trees		4.0	
		Trees		4	
		General Hardscape		4.0	
		Other:	Cobble	4	Looks new
		General Irrigation		3.0	
		System operation		3	plants doing well, cannot verify if efficient
		System type (drip / spray)			Unknown
		Controller		3	Not found
		General Drainage		3.0	
		Curb and Gutter		3	
Note: Limited assessment items are highlighted in grey					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/7/21
					Time: 2:02 - 2:07pm
					Field Notes (all italicized notes are from maintenance staff)
I00023NW				1.0	
	General Landscape			1.0	
		Non-Turf Ornamental Landscape		1	Dead plants, weedy
	General 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					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/9/21
					Time: 11:18 - 11:21am
					Field Notes (all italicized notes are from maintenance staff)
I00025NE				3.0	
		General Landscape		3.0	
		Non-Turf Ornamental Landscape		3	Weedy, large gaps, no mulch, lots of leaf litter
		General Trees		4.0	
		Trees		4	
		General 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 highlighted in grey					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/9/21
					Time: 12:17 - 12:18pm
					Field Notes (all italicized notes are from maintenance staff)
I00028NE				3.8	
	General Landscape			2.0	
		Unplanted Landscape		2	needs mulch, weedy
	General Trees			4.0	
		Trees		4	Valley oak?
	General Hardscape			4.0	
		Asphalt		4	
	General Irrigation			N/A	
		System operation			Assuming none because of oak
	General Drainage			5.0	
		Culvert		5	
		Curb and Gutter		5	
		Drain Inlet		5	
		Swales / Stormwater Infrastructure		5	
Note: Limited assessment items are highlighted in grey					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/23/21
					Time: 2:20 - 2:23pm
					Field Notes (all italicized notes are from maintenance staff)
I00032NE				2.0	General Observations:
					Triangular porkchop median with dead grass
	General Landscape			2.0	
		Unplanted Landscape		2.0	mowed, dead grass, possibly turf previously
	General Irrigation			1.0	
		System operation		1	Not observable, based on plant condition
		System type (drip / spray)			None observable
		Controller			None observable
	General Drainage			3.0	
		Curb and Gutter		3	
Note: Limited assessment items are highlighted in grey					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/7/21
					Time: 3:49 - 3:52pm
					Field Notes (all italicized notes are from maintenance staff)
I00042NE				4.5	
		General Landscape		5.0	
		Non-Turf Ornamental Landscape		5	Pruning of dead flowers needed, need some mulch
		General Irrigation		4.0	
		System operation		4	Not observable, based on plant condition
		System type (drip / spray)			Unknown
		Controller			Not found
Note: Limited assessment items are highlighted in grey					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/7/21
					Time: 12:10 - 12:15pm
					Field Notes (all italicized notes are from maintenance staff)
M00001SW				3.5	
	General Landscape			3.0	
		Non-Turf Ornamental Landscape		3	One section very weedy, some bare areas
	General Trees			4.0	
		Trees		4	
	General Hardscape			4.0	
		Concrete		4	
	General Irrigation			3.0	
		System operation		3	Not observable, only one section with dead plants
		System type (drip / spray)			unknown
		Controller			not found
Note: Limited assessment items are highlighted in grey					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/7/21
					Time: 4:13 - 4:19pm
					Field Notes (all italicized notes are from maintenance staff)
M00002NW				3.8	
		General Landscape		4.0	
		Non-Turf Ornamental Landscape		4	lots of weeds, overgrown
		General Trees		4.0	
		Trees		4	
		General Hardscape		4.0	
		Concrete		4	
		General Irrigation		3.0	
		System operation		3	Not observable, based on plant condition
		System type (drip / spray)			Unknown
		Controller			Not found
Note: Limited assessment items are highlighted in grey					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/8/121
					Time: 2:20 - 2:25pm
					Field Notes (all italicized notes are from maintenance staff)
M00006SE				3.5	
		General Landscape		2.0	
		Non-Turf Ornamental Landscape		2	Weedy, mowed, dry, gaps
		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	
		Swales / Stormwater Infrastructure		5	NOP
Note: Limited assessment items are highlighted in grey					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/7/21
					Time: 12:15 - 12:20pm
					Field Notes (all italicized notes are from maintenance staff)
M00006SW				2.5	
		General Landscape		1.0	
		Non-Turf Ornamental Landscape		1	Plants dead
		General Trees		4.0	
		Trees		4	
		General Hardscape		4.0	
		Concrete		4	light weed growth
		General Irrigation		1.0	
		System operation		1	Not observable, planting dead
		System type (drip / spray)			Not observable
		Controller			not found
Note: Limited assessment items are highlighted in grey					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/8/21
					Time: 2:20 - 2:25pm
					Field Notes (all italicized notes are from maintenance staff)
M00007SE				3.5	
		General Landscape		2.0	
		Non-Turf Ornamental Landscape		2	Weedy, mowed, dry, gaps
		General Trees		4.0	
		Trees		4	
		General Hardscape		4.0	
		Concrete		4	
		General Irrigation		2.5	
		System operation		3	Not observable, signs of irrigation (valve box)
		System type (drip / spray)			Unknown
		Controller		2	NOP
		General Drainage		5.0	
		Culvert		5	NOP
		Curb and Gutter		5	
		Drain Inlet		5	
		Swales / Stormwater Infrastructure		5	NOP
Note: Limited assessment items are highlighted in grey					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/23/21
					Time: 2:00-2:05pm
					Field Notes (all italicized notes are from maintenance staff)
M00008NE				3.5	General Observations:
					Plants unkept
General Landscape				3.0	
		Non-Turf Ornamental Landscape		3	Weedy, dieback, gaps between shrubs
General Trees				4.0	
		Trees		4	London Plane
General Hardscape				4.0	
		Other:	Stone veneer	4	
General Irrigation				3.5	
		System operation		3	N.O.P, dead plant material
		System type (drip / spray)			N.O.P
		Controller		4	N.O.P
General Drainage				3.0	
		Curb and Gutter		3	
Note: Limited assessment items are highlighted in grey					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/8/21
					Time: 2:20 - 2:25pm
					Field Notes (all italicized notes are from maintenance staff)
M00008SE				3.5	
		General Landscape		2.0	
		Non-Turf Ornamental Landscape		2	Weedy, mowed, dry, gaps
		General Trees		4.0	
		Trees		4	
		General Hardscape		4.0	
		Concrete		4	
		General Irrigation		2.5	
		System operation		3	Not observable, based off plant condition
		System type (drip / spray)			Unknown
		Controller		2	NOP
		General Drainage		5.0	
		Culvert		5	NOP
		Curb and Gutter		5	
		Drain Inlet		5	
		Swales / Stormwater Infrastructure		5	NOP
Note: Limited assessment items are highlighted in grey					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/7/21
					Time: 2:23 - 2:26pm
					Field Notes (all italicized notes are from maintenance staff)
M00010NW				2.3	
	General Landscape			1.0	
		Non-Turf Ornamental Landscape		1	dead weeds, mowed
	General Trees			4.0	
		Trees		4	
	General Hardscape			3.0	
		Pavers		3	Worn
	General Irrigation			1.0	
		System operation		1	Not observable, based on plant condition
		System type (drip / spray)	Spray		
		Controller			not found
Note: Limited assessment items are highlighted in grey					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 6/24/21
					Time: 4:37 - 4:46pm
					Field Notes (all italicized notes are from maintenance staff)
M00010SE				3.1	
		General Landscape		2.0	
		Unplanted Landscape		2.0	No mulch, all weeds
		General Trees		4.0	
		Trees		4	
		General Hardscape		2.5	
		Pavers	Cobble	3	at nosing on Burt St
		Decomposed Granite / Gravel	Brick Pavers	2	at nosing on other side
		General Irrigation		2.0	
		System operation		2	Does not appear to be running
		System type (drip / spray)			
		Controller			N.O.P
		General Drainage		5.0	
		Culvert		5	
		Curb and Gutter		5	
		Drain Inlet		5	
		Swales / Stormwater Infrastructure		5	
Note: Limited assessment items are highlighted in grey					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/7/21
					Time: 11 to 11:20am
					Field Notes (all italicized notes are from maintenance staff)
M00011SW				4.0	
	General Landscape			4.0	
		Non-Turf Ornamental Landscape		4	Weedy, some dieback
	General Trees			4.0	
		Trees		4	
	General Hardscape			4.0	
		Concrete		4	
	General Irrigation			4.0	
		System operation		4	NOP/newer seemed City standard
		System type (drip / spray)			unknown
		Controller			NOP
	General Drainage			4.0	
		Curb and Gutter		4	Public Works?
Note: Limited assessment items are highlighted in grey					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/7/21
					Time: 1:50 - 1:54pm
					Field Notes (all italicized notes are from maintenance staff)
M00018NW				2.5	
		General Landscape		1.0	
		Non-Turf Ornamental Landscape		1	Dead plants, no mulch, missing plants
		General Trees		4.0	
		Trees		4	Dieback on 1 tree out of 20-ish
		General Hardscape		4.0	
		Concrete		4	
		Pavers		4	Light number of weeds growing between cracks
		General Irrigation		1.0	
		System operation		1	Not observable, based on plant condition
		System type (drip / spray)			unknown
		Controller			not found
Note: Limited assessment items are highlighted in grey					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/9/21
					Time: 11:58 - 12:05pm
					Field Notes (all italicized notes are from maintenance staff)
M00021NE				3.0	
		General Landscape		3.0	
		Non-Turf Ornamental Landscape		3	Weedy, dieback, some fire damage
		General Trees		4.0	
		Trees		4	Some fire damage
		General Hardscape		4.0	
		Concrete		4	At nosing only
		General Irrigation		1.0	
		System operation		1	Fire damage, assuming irrigation does not work
		System type (drip / spray)	Spray		
		Controller			Not found
		General Drainage		3.0	
		Curb and Gutter		3	
		Drain Inlet		3	
Note: Limited assessment items are highlighted in grey					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/7/21
					Time: 1:29 - 1:35pm
					Field Notes (all italicized notes are from maintenance staff)
M00021NW				2.5	
	General Landscape			1.0	
		Non-Turf Ornamental Landscape		1	very weedy, mowed, dead plant material
	General Trees			4.0	
		Trees		4	
	General Hardscape			4.0	
		Concrete		4	
	General Irrigation			1.0	
		System operation		1	Not observable, based on plant condition
		System type (drip / spray)			unknown
		Controller			not found
Note: Limited assessment items are highlighted in grey					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/9/21
					Time: 12:43 - 12:46pm
					Field Notes (all italicized notes are from maintenance staff)
M00028NE				2.6	
	General Landscape			1.0	
		Non-Turf Ornamental Landscape		1	weedy, mowed weeds, leaf litter
	General Trees			4.0	
		Trees		4	
	General Hardscape			4.0	
		Concrete		4	
	General Irrigation			1.0	
		System operation		1	Not observable, based on plant condition
		System type (drip / spray)			unknown
		Controller			not found
	General Drainage			3.0	
		Curb and Gutter		3	
Note: Limited assessment items are highlighted in grey					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/7/21
					Time: 3:33 - 3:37pm
					Field Notes (all italicized notes are from maintenance staff)
M00029NW				4.2	
	General Landscape			4.0	
		Non-Turf Ornamental Landscape		4	Some weeds, gaps with bare ground showing, minor, could use more mulch
	General Trees			4.0	
		Trees		4	
	General Hardscape			4.0	
		Concrete		4	
	General Irrigation			4.0	
		System operation		4	plants alive
		System type (drip / spray)	Drip		Can see driplines
		Controller			not found
	General Drainage			5.0	
		Culvert		5	
		Curb and Gutter		5	
		Drain Inlet		5	
		Swales / Stormwater Infrastructure		5	
Note: Limited assessment items are highlighted in grey					

Roadway Landscape Assessment Summary

Roadway Landscape	Amenity	Asset	Type / Material	Condition	Inventory Date: 7/7/21
					Time: 4:30 - 4:38pm
					Field Notes (all italicized notes are from maintenance staff)
M00049NE				3.4	
		General Landscape		3.0	
		Non-Turf Ornamental Landscape		3	Weedy, mowed, large gaps, some vigorous shrubs
		General Trees		4.0	
		Trees		4	
		General Hardscape		3.0	
		Pavers		4	little bit weedy
		Other:	wood retaining wall	2	Split/broken on some, worn
		General Irrigation		2.0	
		System operation		2	Not observable, based on plant condition
		System type (drip / spray)			Unknown
		Controller			Not found
		General Drainage		5.0	
		Culvert		5	
		Curb and Gutter		5	
		Drain Inlet		5	
		Swales / Stormwater Infrastructure		5	
Note: Limited assessment items are highlighted in grey					

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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
	Avg. Unit Cost/SF	Avg. Unit Cost/SF	%	Avg. 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