

PARK MAINTENANCE STANDARDS SURVEY (Revised 5/11)

Park Inspected: _____

Date Inspected: _____

Inspected By: _____

District: _____

Overall Percentage of Standards Met: _____

Quarter: _____

Place a “Y” in the space if the item meets standards. Place an “N” in the space if the item does not meet standards.

I. ATHLETIC FACILITIES: COMPETITIVE FIELDS % of standards met: _____

A. Turf

- ___1. Turf has a healthy dense stand of grass and coverage is no less than 95% of playable area.
- ___2. Play area has a uniform surface and well drained.
- ___3. Turf is mowed at the appropriate height for the type of grass used, the time of the season, and the type of field use.
- ___4. Turf is relatively free of any litter or debris.

B. Skinned Infields

- ___1. Infields have a uniform surface and are free of lips, holes and trip hazards.
- ___2. Infields are well drained with no standing water areas.
- ___3. Infields have proper soil consistency for intended usage.
- ___4. Infields are playable as per Little League and Amateur Softball Association rules and specifications.
- ___5. Bases and plates are properly installed, level, and are at the proper distances and anchored in accordance to manufacturer’s specifications and league requirements.

C. Soccer Goals

- ___1. Goals are properly installed and anchored.
- ___2. Goal frames show no excessive bending.
- ___3. Nets are in good condition and free of holes, tears, and fraying which would allow a soccer ball to pass.

D. Bleachers

- ___1. Hardware is intact.
- ___2. Bracing is tightly connected.
- ___3. Seating surface is clean, smooth, and free of protrusions and have no catch points, exposed sharp edges or pointed corners.
- ___4. Bleacher areas have relatively clean trash receptacles present and are in good condition.
- ___5. Shade structures are secure and free from excessive tears. (where applicable)

E. Lights

- ___1. 90% of lamps for each field are operational.
- ___2. No electrical conducting wires are exposed.
- ___3. Ballast boxes and components are properly installed and secured.

- ___4. Lights provide uniform coverage on facilities and fixtures are adjusted to eliminate dark or blind areas.

F. Fencing

- ___1. Fencing material is properly secured to support rails.
 ___2. Support rails are properly connected and straight.
 ___3. Fencing is free of holes and protrusions.
 ___4. Fabric has no excessive bending.
 ___5. Gates and latches are operational. (where applicable)

G. Restrooms

- ___1. Restrooms are clean, sanitary, and properly stocked with paper products.
 ___2. Lights and ventilation systems are operational.
 ___3. Toilets, water faucets, stall doors, and hand air dryers are operational.
 ___4. Restrooms are free of graffiti.
 ___5. Restroom doors are properly marked according to gender.
 ___6. Restrooms have clean trash receptacles.
 ___7. Restroom doors and locks are operational.

H. Irrigation (athletic fields)

- ___1. Irrigation system is fully operational with complete coverage.
 ___2. System is free of leaks.
 ___3. Heads are installed according to intended use.
 ___4. Heads are properly adjusted with rotations and arcs set to reduce water runoff.
 ___5. Systems are set to run at specific times to minimize water evaporation and waste.

II. PLAYGROUND

% of standards met: _____

II.A. Play Unit

A. Play Equipment

- ___1. Play equipment meets ASTM and National Playground Safety Institute standards.
 ___2. Play equipment and hardware is intact.
 ___3. Play equipment is free of graffiti.
 ___4. Age appropriateness for the play equipment is noted with proper signage.

B. Surfacing

- ___1. Fall surface is relatively clean and free of litter and debris.
 ___2. Pea gravel / rubber crumb fall surface is loose, level and free from compaction.
 ___3. Fall surface is well drained.
 ___4. Rubber cushion surfaces are free of major holes and tears with minimal deterioration.
 ___5. Rubber cushion surfaces are secure to the base material and curbing.

C. Decks

- ___1. Planks are intact, smooth, structurally sound and have no cracks greater than 1/2 inch.
 ___2. Nails, bolts, or screws are flush with the surface.
 ___3. Planks are level with no excessive warping.

D. Metal Benches

- ___1. Hardware is intact and structurally sound.
 ___2. Nails, bolts, or screws are flush with the surface.

- ___3. Seats and backing are smooth with no protrusions and have no exposed sharp edges or pointed corners.

E. Wood Benches

- ___1. Slats are smooth and structurally sound.
- ___2. Hardware is intact and structurally sound.
- ___3. Nails, bolts, or screws are flush with the surface.
- ___4. Seats and backing are smooth with no protrusions and have no exposed sharp edges or pointed corners.

F. Shade Covers

- ___1. Support poles are secure and structurally sound.
- ___2. Shade cover and hardware are intact.
- ___3. Shade cover is tightly secured to the support poles.
- ___4. Shade cover is free from rips and holes.

II.B. Swing Set

A. Play Equipment

- ___1. Play equipment meets ASTM and National Playground Safety Institute standards.
- ___2. Play equipment and hardware is intact.
- ___3. Play equipment is free of graffiti.

B. Surfacing

- ___1. Fall surface is relatively clean and free of litter and debris.
- ___2. Pea gravel / rubber crumb fall surface is loose, level and free from compaction.
- ___3. Fall surface is well drained.
- ___4. Rubber cushion surfaces are free of major holes and tears with minimal deterioration.
- ___5. Rubber cushion surfaces are secure to the base material and curbing.

C. Decks

- ___1. Planks are intact, smooth, structurally sound and have no cracks greater than 1/2 inch.
- ___2. Nails, bolts, or screws are flush with the surface.
- ___3. Planks are level with no excessive warping.

D. Metal Benches

- ___1. Hardware is intact and structurally sound.
- ___2. Nails, bolts, or screws are flush with the surface.
- ___3. Seats and backing are smooth with no protrusions and have no exposed sharp edges or pointed corners.

E. Wood Benches

- ___1. Slats are smooth and structurally sound.
- ___2. Hardware is intact and structurally sound.
- ___3. Nails, bolts, or screws are flush with the surface.
- ___4. Seats and backing are smooth with no protrusions and have no exposed sharp edges or pointed corners.

F. Shade Covers

- ___1. Support poles are secure and structurally sound.
- ___2. Shade cover and hardware are intact.
- ___3. Shade cover is tightly secured to the support poles.

- ___4. Shade cover is free from rips and holes.

III. PAVILION/SHELTER FACILITIES

% of standards met: _____

A. Pavilions

- ___1. Pavilions are clean, sanitary, and free of graffiti.
- ___2. Electrical plugs, lights, appliances, fans, and hot water heaters are operational and in good condition.
- ___3. Pavilions are cleanly painted with no rotten lumber or rusted metal and no loose siding and has minimal loose shingles.
- ___4. Pavilions are relatively pest and rodent free and regularly treated for ants and wasps.
- ___5. Interior kitchens are equipped with an operational fire extinguisher.
- ___6. Doors, windows, screens, and locks are operational. (where applicable)
- ___7. Water fountains, water faucets, exhaust vent fans, and hose bib connections are operational.
- ___8. Signage with reservation and rules information and emergency telephone numbers is in a noticeable location.
- ___9. Pavilion grounds are mowed and trimmed and free of litter, debris and hazards.
- ___10. Vegetation around pavilions is trimmed back to reduce hazards and does not impede entry and regress.
- ___11. Pavilion kitchens are free of roaches, ants and rodents. (where applicable)

B. Shelters

- ___1. Shelters are clean, sanitary, and free of graffiti.
- ___2. Lights and electrical plugs are operational.
- ___3. Shelters are cleanly painted with no rotten lumber or rusted metal, no loose siding and has minimal loose shingles.
- ___4. Water fountains and hose bibs are operational.
- ___5. Grounds around shelters are mowed and trimmed and free of hazards with minimal litter and debris.
- ___6. Vegetation around shelters is trimmed back to reduce hazards and does not impede entry and regress.

C. Tables

- ___1. Tables are clean, free of rust, mildew, and graffiti.
- ___2. Table hardware is intact.
- ___3. Table frames are intact and slats are properly secured.
- ___4. Table seats and tops are smooth with no protrusions and have no exposed sharp edges or pointed corners.

D. Grills

- ___1. Grills are operational and have minimal rust and metal deterioration.
- ___2. Grills are clean out and free of coals.
- ___3. Grill racks are operational and secure to main body and have minimal grease build up.
- ___4. Grills are properly anchored to reduce hazards and theft.
- ___5. Underbrush, low limbs, and debris are cleared away from grill area to reduce possible fire hazard.

E. Trash Receptacles

- ___1. Receptacles are relatively clean.
- ___2. Wood receptacles are painted and free of damaged or missing parts.
- ___3. Hardware for wood receptacles is intact.

- ___4. Concrete receptacles are intact and free of cracks or damage.
- ___5. Area around trash receptacles is relatively clean of trash and debris.

F. Restrooms

- ___1. Restrooms are clean, sanitary, and properly stocked with paper products.
- ___2. Lights and ventilation systems are operational.
- ___3. Toilets, water faucets, stall doors, and hand air-dryers are operational.
- ___4. Restrooms are free of graffiti.
- ___5. Restroom doors are properly marked according to gender.
- ___6. Restrooms have clean trash receptacles.
- ___7. Restroom doors and locks are operational.
- ___8. Restrooms are in compliance with the requirements of the Americans with Disabilities Act.

IV. TENNIS COURTS

% of standards met: _____

A. Surfacing

- ___1. Surface is smooth, level, and well drained.
- ___2. Surface is free of large cracks, holes, and trip hazards.
- ___3. Surface is painted and striped as per court specifications.
- ___4. Worn painted surfaces do not exceed 20% of total court surface.
- ___5. Surface is free of litter, debris, gravel and graffiti.

B. Nets

- ___1. Nets are free from excessive tears and frays that could interfere with game play.
- ___2. Nets are properly installed and secured to support poles.
- ___3. Nets have center straps installed at the regulated height and are anchored to the court.
- ___4. Support poles have hardware intact, properly anchored, and installed.

C. Lights

- ___1. 90% of lamps for each court are operational.
- ___2. Timers are properly set for specific hours of operation.
- ___3. No electrical conducting wires are exposed.
- ___4. Ballast boxes are secured. (where applicable)
- ___5. Lighting controls are operational with operation instructions.
- ___6. Lights to give uniform coverage on facilities and fixtures are adjusted to eliminate dark or blind spots.

D. Fencing

- ___1. Fencing material is properly secured to support rails.
- ___2. Support rails are properly connected and straight.
- ___3. Fencing is free of holes, protrusions, and catch points.
- ___4. Fabric has no excessive bending.
- ___5. Gates and latches are operational. (where applicable)
- ___6. Windscreens are tightly secured to the fencing and are free of excessive tears.

V. BASKETBALL COURTS

% of standards met: _____

A. Surfacing

- ___1. Surface is smooth, level, and well drained.
- ___2. Surface is free of large cracks, holes, and trip hazards.
- ___3. Surface is painted and striped as per court specifications.
- ___4. Worn painted surfaces do not exceed 20% of total court surface.

- ___5. Surface is free of litter, debris, gravel, and graffiti.

B. Goals and Backboards

- ___1. Goals and backboards are level with hardware intact.
 ___2. Goals and backboards are painted.
 ___3. Nylon nets are properly hung and are not torn or tattered.
 ___4. Support poles are secure in the ground and straight.

C. Lights

- ___1. 90% of lamps for each court are operational.
 ___2. Timers are properly set for specific hours of operation.
 ___3. No electrical conducting wires are exposed.
 ___4. Ballast boxes are secured. (where applicable)
 ___5. Lighting controls are operational with operation instructions.
 ___6. Lights to provide uniform coverage on facilities and fixtures are adjusted to eliminate dark or blind areas.
 ___7. All light fixtures are intact.

D. Court Covers

- ___1. Roofing is intact with no loose panels.
 ___2. Cover supports are well painted with no major rust.
 ___3. All anchor nuts and bolts are present and tight.

VI. SAND VOLLEYBALL COURTS

% of standards met: _____

A. Nets

- ___1. Nets are free from excessive holes and frays that could interfere with game play.
 ___2. Nets are hung tightly at the specified height.
 ___3. Nets are securely attached to the support poles.
 ___4. Support poles to have hardware intact, properly anchored and installed.

B. Surface

- ___1. Court surface is loose sand.
 ___2. Surface is smooth with good drainage.
 ___3. Surface is relatively free of weeds, grass, litter, and debris.

VII. PONDS

% of standards met: _____

A. Water

- ___1. Aerators are operational.
 ___2. Pond surface is at least 90% clear of vegetation.
 ___3. Water has minimal trash and debris.
 ___4. Bank areas are relatively smooth with minimal erosion.

B. Fishing Piers/Decks

- ___1. Planks are intact, smooth, structurally sound, free of splinters, and have no cracks greater than ½ inch.
 ___2. Nails, bolts, or screws are flush with the surface.
 ___3. Planks are level with no excessive warping.
 ___4. Handrails are present and structurally sound.

C. Metal Benches

- ___1. Hardware is intact and structurally sound.
- ___2. Nails, bolts, or screws are flush with the surface.
- ___3. Seats and backing are smooth with no protrusions and have no exposed sharp edges or pointed corners.

D. Wood Benches

- ___1. Slats are smooth and structurally sound.
- ___2. Hardware is intact and structurally sound.
- ___3. Nails, bolts, or screws are flush with the surface.
- ___4. Seats and backing are smooth with no protrusions and have no exposed sharp edges or pointed corners.

VIII. PARKS: GENERAL STANDARDS**% of standards met: _____**A. Grounds

- ___1. Grounds are mowed and trimmed.
- ___2. Park is free of obvious hazards and has minimal litter.
- ___3. Parking lots are relatively clean of litter and debris and striped. (where applicable)

B. Drinking Fountains

- ___1. Fountains are operational.
- ___2. Fountains are in compliance with the Americans with Disabilities Act.
- ___3. Fountains are installed on solid surfaces and free of standing water and debris.

C. Signage

- ___1. Park identification signs are secure and in good condition.
- ___2. Handicap parking signs are secure and visible.
- ___3. Park Rules signs are secure and in a noticeable location.
- ___4. Restroom signs are secure and visible. (where applicable)
- ___5. Signs are clean, painted, and free of protrusions.

D. Ornamental Plants

- ___1. Plants are healthy.
- ___2. Plant beds are free of litter, debris, and weeds.
- ___3. Plant selection is appropriate for season and area usage.

E. Walkways

- ___1. Walkways have a uniform surface and are level with the ground and free of trip hazards.
- ___2. Walkways are free of excessive litter and debris.
- ___3. Walkways have unobstructed accessibility, i.e. free from low and protruding limbs, guide wires, etc.
- ___4. Walkways are clear of weeds and grass growth in cracks and expansion joints.

F. Trash Receptacles (random)

- ___1. Receptacles are relatively clean.
- ___2. Wood receptacles are painted and free of damage or missing parts.
- ___3. Hardware for wood receptacles is intact.
- ___4. Concrete receptacles are intact and free of cracks or damage.
- ___5. Roll-off containers and dumpsters screened are in good condition .
- ___6. Area around trash receptacles is clean and free of trash and debris.
- ___7. Area around roll-off containers and dumpsters is clean and free of trash and debris.

G. Ornamental Steel Fencing

- ___1. Hardware is intact.
- ___2. Fences are properly installed and anchored.
- ___3. Support rails are properly connected and straight.
- ___4. Bolts or screws are flush with surface with no exposed sharp points.
- ___5. Fence is relatively free of rust and properly painted.
- ___6. Fence has no excessive bends.
- ___7. Gates and latches are operational. (where applicable)

H. Chain Link Fencing

- ___1. Fencing material is galvanized chain link and is the appropriate gauge wire for the specified use.
- ___2. Hardware is intact.
- ___3. Support rails are properly connected and straight.
- ___4. Bolts or screws are flush with the surface with no exposed sharp points.
- ___5. Fencing is free of holes and protrusions.
- ___6. Fabric has no excessive bending.

I. Wood Fencing

- ___1. Fences are intact, structurally sound with minimal deterioration.
- ___2. Nails, bolts, or screws are flush with the surface with no exposed sharp points.
- ___3. Fences have no excessive cracks or splintering.

J. Concrete Fencing

- ___1. Concrete slats are in place.
- ___2. Support posts are intact.
- ___3. There are no excessive chips or cracks.

K. Lights: Security and Exterior Facility Lights

- ___1. 75% of security and facility lights are operational.
- ___2. No electrical conducting wires are exposed.

L. Bridges

- ___1. Bridges have a uniform surface and are free of trip hazards.
- ___2. Lumber is structurally sound, relatively free of cracking, deterioration, and splintering.
- ___3. Bridges have handrails intact and are properly installed and anchored.
- ___4. Bridges are relatively free of litter and debris.

M. Athletic Practice Areas

- ___1. Athletic practice areas are relatively free of litter and debris.
- ___2. Areas are mowed at the appropriate height.
- ___3. Area has a hazard free surface.
- ___4. Areas have relatively clean trash receptacles and are in good condition. (where applicable)
- ___5. Soccer goals are properly installed and anchored.
- ___6. Soccer goal frames show no excessive bending.
- ___7. Soccer nets are in good condition and free of excessive holes, tears, and fraying which would allow a soccer ball to pass.
- ___8. Baseball backstops are properly installed.
- ___9. Support poles and railings are straight and properly connected.
- ___10. Backstop fencing is galvanized chain link and is the appropriate gauge wire.
- ___11. Backstop fencing is properly installed to support rails and is free of excessive bending.
- ___12. Backstop fencing is free of holes, protrusions, and catch points.

- ___13. Bleacher hardware is intact. (where applicable)
- ___14. Bleacher bracing is tightly connected. (where applicable)
- ___15. Bleacher seating surface is clean, smooth, and free of protrusions and have no exposed sharp edges or pointed corners. (where applicable)

N. Irrigation (landscape)

- ___1. Irrigation system is fully operational with complete coverage.
- ___2. System is free of leaks.
- ___3. Heads are installed according to intended use.
- ___4. Heads are properly adjusted with rotations and arcs set to reduce water run off.
- ___5. Systems are set to run at specific times to minimize water evaporation and waste.

P. Picnic Units

- ___1. Tables are relatively clean, free of rust, mildew, and graffiti.
- ___2. Table hardware is intact.
- ___3. Table frames are intact and slats are properly secured.
- ___4. Table seats and top are smooth with no protrusions and have no exposed sharp edges or pointed corners.
- ___5. Grills are operational and show minimal rust and metal deterioration.
- ___6. Grills are clean and free of grease build-up.
- ___7. Grill racks are operational and secure to main body.
- ___8. Grills are properly anchored to reduce hazards and theft.
- ___9. Underbrush, low limbs, and debris are cleaned away from grill area to reduce possible fire hazard.
- ___10. Trash receptacles are relatively clean.
- ___11. Wood trash receptacles are painted and free of damaged or missing parts.
- ___12. Hardware for wood receptacles is intact.

Q. Metal Benches

- ___1. Hardware is intact and structurally sound.
- ___2. Nails, bolts, or screws are flush with the surface.
- ___3. Seats and backing are smooth with no protrusions and have no exposed sharp edges or pointed corners.

R. Wood Benches

- ___1. Slats are smooth and structurally sound.
- ___2. Hardware is intact and structurally sound.
- ___3. Nails, bolts, or screws are flush with the surface.
- ___4. Seats and backing are smooth with no protrusions and have no exposed sharp edges or pointed corners.

S. Shade Covers (random)

- ___1. Support poles are secure and structurally sound.
- ___2. Shade cover and hardware are intact.
- ___3. Shade cover is tightly secured to the support poles.
- ___4. Shade cover is free from rips and holes.