

APPENDIX I
SITE MANAGEMENT FORMS

ANNUAL SITE INSPECTION LOG
FORMER COLUMBIA SMELTING A.K.A. RED RECREATION AREA
BALL FIELDS 5-8 AND BALL FIELD 9, BROOKLYN, NY

Page 1 of 3

Inspected by: _____		Weather/Temperature: _____	
Date: _____		Recent Significant Weather Events? <u>Yes</u> <u>No</u>	
If Yes, Describe: _____			

			Condition Status		Corrective Action Required	Comment Number	Correction Date
			Satisf	Unsatisf			
SOIL COVER AREAS	PLANTING BED - HENRY STREET	Vegetation cover	Y	N			
		Erosion	Y	N			
		Mulch coverage sufficient?	Y	N			
		Settlement or subsistence?	Y	N			
		Visible orange demarcation layer (safety fence)?	Y	N			
		Any recent excavation/disturbance?	Y	N			
		If yes, was cover adequately repaired/vegetated?	Y	N			
	PLANTING BED - BAY STREET	Vegetation cover	Y	N			
		Erosion	Y	N			
		Mulch coverage sufficient?	Y	N			
		Settlement or subsistence?	Y	N			
		Visible orange demarcation fabric?	Y	N			
		Any recent excavation/disturbance?	Y	N			
		If yes, was cover adequately repaired/vegetated?	Y	N			
	PLANTING BED - HICKS STREET	Vegetation cover	Y	N			
		Erosion	Y	N			
		Mulch coverage sufficient?	Y	N			
		Settlement or subsistence?	Y	N			
		Visible orange demarcation fabric?	Y	N			
		Any recent excavation/disturbance?	Y	N			
		If yes, was cover adequately repaired/vegetated?	Y	N			
	PLANTING BED - LORRAINE STREET	Vegetation cover	Y	N			
		Erosion	Y	N			
		Mulch coverage sufficient?	Y	N			
		Settlement or subsistence?	Y	N			
		Visible orange demarcation fabric?	Y	N			
		Any recent excavation/disturbance?	Y	N			
		If yes, was cover adequately repaired/vegetated?	Y	N			
TREE PITS	PITS FOR NEW TREES	Vegetation cover	Y	N			
		Erosion	Y	N			
		Mulch coverage sufficient?	Y	N			
		Settlement or subsistence?	Y	N			
		Visible orange demarcation fabric?	Y	N			
		Any recent excavation/disturbance?	Y	N			
		If yes, was cover adequately repaired/vegetated?	Y	N			
	PITS FOR EXISTING TREES	Vegetation cover	Y	N			
		Erosion	Y	N			
		Mulch coverage sufficient?	Y	N			
		Bonded Aggregate In Good Condition?	Y	N			
		Visible orange demarcation fabric?	Y	N			
		Any recent excavation/disturbance?	Y	N			
		If yes, was cover adequately repaired?	Y	N			

Enter detailed comments at the end of the log

Inspector Initials: _____

Date: _____

ANNUAL SITE INSPECTION LOG
FORMER COLUMBIA SMELTING A.K.A. RED RECREATION AREA
BALL FIELDS 5-8 AND BALL FIELD 9, BROOKLYN, NY

Page 2 of 3

			Condition Status		Corrective Action Required	Comment Number	Correction Date
			Satisf	Unsatisf			
PAVED AREAS	CONCRETE, ASPHALT, PAVERS	Surface Condition (e.g., cracks, missing pieces)	Y	N			
		Depressions/settlement	Y	N			
		Exposed underlying soil	Y	N			
		Visible white demarcation fabric	Y	N			
		Any recent pavement repairs?	Y	N			
		If yes, was pavement adequately repaired?	Y	N			
ATHLETIC FIELDS	BALL FIELDS 5-8 AND 9	Artificial turf condition (e.g., tears, missing pieces)	Y	N			
		Exposed underlying shock pad/gravel/soil	Y	N			
		Visible orange demarcation fabric	Y	N			
		Any recent turf repairs?	Y	N			
		If yes, was turf adequately repaired?	Y	N			
STORMWATER CONTROL DEVICES	BIOSWALLS	Sediment or debris accumulation	Y	N			
		Vegetative cover	Y	N			
		Erosion	Y	N			
		Visible orange demarcation fabric	Y	N			
	CATCH BASINS/ DRAIN INLETS	Inlet clear of obstructions	Y	N			
		Sediment accumulation in sump	Y	N			
		Trash/debris accumulation in sump	Y	N			
		Visible orange demarcation fabric	Y	N			
RECORDKEEPING / REPORTING		Verify site use is park/active recreational usage	Y	N			
		Verify site groundwater use not occurring	Y	N			
		Annual Periodic Review Report submitted/last date	Y	N			
		Emergency Contact List maintained at site park office	Y	N			
Inspector Signature: _____			Inspector Name: _____				
Date: _____			NYPE License #: _____				

Page 3 of 3

[illegible]

Date: _____