

WEEKLY INSPECTION FORM

Facility: Glen Island Park
Inspector: Doug Falcone
Date: Thursday, April 4, 2024

Approach/Entrance Areas	YES	NO	N/A	COMMENTS
Entrance sign present, attractive, & adequate?	<input checked="" type="checkbox"/>			
Shrubs & trees mulched, trimmed, attractive	<input checked="" type="checkbox"/>			
Flower beds mulched, edged, weed free	<input checked="" type="checkbox"/>			
All signs properly mounted, straight, in good condition, and uniform	<input checked="" type="checkbox"/>			New Sign Request Summited
Grass cut and trimmed			<input checked="" type="checkbox"/>	
Road and walkways clean and free of potholes	<input checked="" type="checkbox"/>			
Guardrail and fencing painted and in good condition	<input checked="" type="checkbox"/>			Broken Guide Rails in process of Replacement
Entrance Booth	YES	NO	N/A	COMMENTS
Rates and park regulations posted in clear view	<input checked="" type="checkbox"/>			
Picnic/Pavilion Areas	YES	NO	N/A	COMMENTS
Tables organized and sufficient in number	<input checked="" type="checkbox"/>			
Defective tables removed from use	<input checked="" type="checkbox"/>			
Grass areas cut properly			<input checked="" type="checkbox"/>	
Grills present, in good condition, & free of old coals	<input checked="" type="checkbox"/>			Grills to be replaced 1A,8,10,12
Park Interior	YES	NO	N/A	COMMENTS
All signs properly mounted, straight, in good condition, and uniform	<input checked="" type="checkbox"/>			
All grass cut and trimmed properly			<input checked="" type="checkbox"/>	
Trees and shrubs properly trimmed, floral beds weeded & mulched	<input checked="" type="checkbox"/>			
American & Parks flags flown and in good condition		<input checked="" type="checkbox"/>		Need New American Flag Due to Storms
Playground Areas	YES	NO	N/A	COMMENTS
Equipment inspected for unsafe conditions and recorded	<input checked="" type="checkbox"/>			
Adequate safety surface present	<input checked="" type="checkbox"/>			
All equipment painted and good condition		<input checked="" type="checkbox"/>		
Free from overhanging or protruding trees or branches	<input checked="" type="checkbox"/>			
Ball Fields	YES	NO	N/A	COMMENTS
Grass mowed and trimmed			<input checked="" type="checkbox"/>	
Dirt in field (if present) groomed and weed & grass free			<input checked="" type="checkbox"/>	
Fields lined if needed			<input checked="" type="checkbox"/>	
Backstops in good condition			<input checked="" type="checkbox"/>	
Goals & nets present and in good condition			<input checked="" type="checkbox"/>	
Concession Areas	YES	NO	N/A	COMMENTS
Building and surrounding area clean and litter free	<input checked="" type="checkbox"/>			
Prices signs posted and presentable	<input checked="" type="checkbox"/>			
Vehicles and Riding Equipment	YES	NO	N/A	COMMENTS
Good working order	<input checked="" type="checkbox"/>			
Stored properly		<input checked="" type="checkbox"/>		recommnd an outdoor covering for equipment
Ticket Sales Areas	YES	NO	N/A	COMMENTS
Admission price and rules signs posted & in good condition	<input checked="" type="checkbox"/>			
Cashier booths and surrounding areas clean & orderly	<input checked="" type="checkbox"/>			
Park Office Building	YES	NO	N/A	COMMENTS
Exterior well maintained and surrounding areas clean & litter free	<input checked="" type="checkbox"/>			
Surrounding areas mowed and trimmed			<input checked="" type="checkbox"/>	
Floral areas mulched and weed free	<input checked="" type="checkbox"/>			



WEEKLY INSPECTION FORM

Maintenance Building & Yard	YES	NO	N/A	COMMENTS
Building exterior painted and well kept	x			
Surrounding areas neat & orderly	x			
Any grass properly mowed and trimmed			x	
Lifeguard/First Aid Areas	YES	NO	N/A	COMMENTS
First aid supplies well stocked and readily available	x			
Beach Area	YES	NO	N/A	COMMENTS
Rules signs posted			x	
Waste receptacles present in sufficient numbers and emptied as needed	x			
All grass areas properly mowed and trimmed			x	
Drinking fountains clean and operable			x	
Filter Room/Chemical Storage	YES	NO	N/A	COMMENTS
Records kept and available			x	
Bodies of Water (lakes, streams, etc.)	YES	NO	N/A	COMMENTS
Shoreline mowed and trimmed			x	
Water edge clean and litter free		X		Debris has washed a shore due to storms
Water free of bottles, cans, & debris	x			
Bridge deck clean and weed free, railings painted and safe	x			
Nature Study Woods	x			
Twin Lakes				

Additional Comments...

Due to the recent storms, we have bigger trees and small branches down throughout the park. We also have debris that has washed up onto pathways in the park starting from approach road to the east and west goves picnic areas.

Supervisor's Signature


Douglas Falcone

Facility: Ridge Road Park
 Inspector: Daniel Brown
 Date: Monday, March 18, 2024

Weekly Facility Inspection Form

Approach/Entrance Areas	YES	NO	N/A	COMMENTS
Entrance sign present, attractive, & adequate?	x			
Shrubs & trees mulched, trimmed, attractive	x			
Flower beds mulched, edged, weed free	x			
All signs properly mounted, straight, in good condition, and uniform	x			
Grass cut and trimmed	x			
Road and walkways clean and free of potholes	x			
Guardrail and fencing painted and in good condition				Split Rail Fencing ordered
Entrance Booth				
		NO	N/A	COMMENTS
Rates and park regulations posted in clear view	x			
Picnic/Pavilion Areas				
		NO	N/A	COMMENTS
Tables organized and sufficient in number	x			
Defective tables removed from use	x			
Grass areas cut properly	x			
Grills present, in good condition, & free of old coals	x			
Park Interior				
		NO	N/A	COMMENTS
All signs properly mounted, straight, in good condition, and uniform	x			
All grass cut and trimmed properly	x			
Trees and shrubs properly trimmed, floral beds weeded & mulched	x			
American & Parks flags flown and in good condition	x			
Playground Areas				
		NO	N/A	COMMENTS
Equipment inspected for unsafe conditions and recorded	x			
Adequate safety surface present	x			
All equipment painted and good condition	x			
Free from overhanging or protruding trees or branches and weeds	x			
Ball Fields				
		NO	N/A	COMMENTS
Grass mowed and trimmed	x			
Dirt in field (if present) groomed and weed & grass free	x			
Fields lined if needed	x			
Backstops in good condition	x			
Goals & nets present and in good condition	x			
Concession Areas				
	YES	NO	N/A	COMMENTS
Building and surrounding area clean and litter free			x	
Prices signs posted and presentable			x	
Vehicles and Riding Equipment				
		NO	N/A	COMMENTS
Good working order	x			
Stored properly	x			
Ticket Sales Areas				
		NO	N/A	COMMENTS
Admission price and rules signs posted & in good condition			x	
Cashier booths and surrounding areas clean & orderly			x	
Park Office Building				
		NO	N/A	COMMENTS
Exterior well maintained and surrounding areas clean & litter free	x			
Surrounding areas mowed and trimmed	x			
Floral areas mulched and weed free	x			

Facility: V.E. Macy Park
Inspector: Daniel Brown
Date: Monday, March 18, 2024

Weekly Facility Inspection Form

Approach/Entrance Areas	YES	NO	N/A	COMMENTS
Entrance sign present, attractive, & adequate?	x			
Shrubs & trees mulched, trimmed, attractive	x			
Flower beds mulched, edged, weed free	x			
All signs properly mounted, straight, in good condition, and uniform	x			
Grass cut and trimmed	x			
Road and walkways clean and free of potholes	x			
Guardrail and fencing painted and in good condition				Split Rail Fencing ordered
Entrance Booth				
		NO	N/A	COMMENTS
Rates and park regulations posted in clear view	x			
Picnic/Pavilion Areas				
		NO	N/A	COMMENTS
Tables organized and sufficient in number	x			
Defective tables removed from use	x			
Grass areas cut properly	x			
Grills present, in good condition, & free of old coals	x			
Park Interior				
		NO	N/A	COMMENTS
All signs properly mounted, straight, in good condition, and uniform	x			
All grass cut and trimmed properly	x			
Trees and shrubs properly trimmed, floral beds weeded & mulched	x			
American & Parks flags flown and in good condition	x			
Playground Areas				
		NO	N/A	COMMENTS
Equipment inspected for unsafe conditions and recorded	x			
Adequate safety surface present	x			
All equipment painted and good condition	x			
Free from overhanging or protruding trees or branches and weeds	x			
Ball Fields				
		NO	N/A	COMMENTS
Grass mowed and trimmed	x			
Dirt in field (if present) groomed and weed & grass free	x			
Fields lined if needed	x			
Backstops in good condition	x			
Goals & nets present and in good condition	x			
Concession Areas				
	YES	NO	N/A	COMMENTS
Building and surrounding area clean and litter free			x	
Prices signs posted and presentable			x	
Vehicles and Riding Equipment				
		NO	N/A	COMMENTS
Good working order	x			
Stored properly	x			
Ticket Sales Areas				
		NO	N/A	COMMENTS
Admission price and rules signs posted & in good condition			x	
Cashier booths and surrounding areas clean & orderly			x	
Park Office Building				
		NO	N/A	COMMENTS
Exterior well maintained and surrounding areas clean & litter free	x			
Surrounding areas mowed and trimmed	x			
Floral areas mulched and weed free	x			

Facility: Croton Point Park
Inspector: Sheldon Lindsay
Date: Thursday, March 28, 2024

Weekly Facility Inspection Form

Approach/Entrance Areas	YES	NO	N/A	COMMENTS
Entrance sign present, attractive, & adequate?	x			
Shrubs & trees mulched, trimmed, attractive	x			
Flower beds mulched, edged, weed free		x		awaiting spring
All signs properly mounted, straight, in good condition, and uniform	x			
Grass cut and trimmed		x		awaiting spring
Road and walkways clean and free of potholes	x			
Guardrail and fencing painted and in good condition		x		awaiting spring
Entrance Booth				
		NO	N/A	COMMENTS
Rates and park regulations posted in clear view	x			
Picnic/Pavilion Areas				
		NO	N/A	COMMENTS
Tables organized and sufficient in number		x		
Defective tables removed from use	x			
Grass areas cut properly		x		awaiting spring
Grills present, in good condition, & free of old coals	x			
Park Interior				
		NO	N/A	COMMENTS
All signs properly mounted, straight, in good condition, and uniform	x			
All grass cut and trimmed properly		x		
Trees and shrubs properly trimmed, floral beds weeded & mulched		x		
American & Parks flags flown and in good condition	x			
Playground Areas				
		NO	N/A	COMMENTS
Equipment inspected for unsafe conditions and recorded	x			
Adequate safety surface present	x			
All equipment painted and good condition	x			
Free from overhanging or protruding trees or branches and weeds	x			
Ball Fields				
		NO	N/A	COMMENTS
Grass mowed and trimmed		x		awaiting spring
Dirt in field (if present) groomed and weed & grass free			x	
Fields lined if needed			x	
Backstops in good condition			x	
Goals & nets present and in good condition			x	
Concession Areas				
	YES	NO	N/A	COMMENTS
Building and surrounding area clean and litter free			x	
Prices signs posted and presentable			x	
Vehicles and Riding Equipment				
		NO	N/A	COMMENTS
Good working order	x			
Stored properly	x			
Ticket Sales Areas				
		NO	N/A	COMMENTS
Admission price and rules signs posted & in good condition	x			
Cashier booths and surrounding areas clean & orderly	x			
Park Office Building				
		NO	N/A	COMMENTS
Exterior well maintained and surrounding areas clean & litter free	x			
Surrounding areas mowed and trimmed		x		awaiting spring
Floral areas mulched and weed free		x		awaiting spring

Maintenance Building & Yard (CROTON PARK PAGE 2)				NO	N/A	COMMENTS
Building exterior painted and well kept	<input checked="" type="checkbox"/>					
Surrounding areas neat & orderly	<input checked="" type="checkbox"/>					
Any grass properly mowed and trimmed			<input checked="" type="checkbox"/>			awaiting spring
Lifeguard/First Aid Areas						
First aid supplies well stocked and readily available	<input checked="" type="checkbox"/>					
Beach Area/Pool Area						
Rules signs posted	<input checked="" type="checkbox"/>					
Waste receptacles present in sufficient numbers and emptied as needed	<input checked="" type="checkbox"/>					
All grass areas properly mowed and trimmed			<input checked="" type="checkbox"/>			awaiting spring
Drinking fountains clean and operable			<input checked="" type="checkbox"/>			currently still winterized
Filter Room/Chemical Storage						
Records kept and available					<input checked="" type="checkbox"/>	
Bodies of Water (lakes, streams, etc.)						
Shoreline mowed and trimmed			<input checked="" type="checkbox"/>			awaiting spring
Water edge clean and litter free	<input checked="" type="checkbox"/>					
Water free of bottles, cans, & debris	<input checked="" type="checkbox"/>					
Bridge deck clean and weed free, railings painted and safe					<input checked="" type="checkbox"/>	
Additional Comments...						

Supervisor's Signature