

## PROJECT EVALUATION FORM SUMMARY

**August 2021**

PROJECT CONCEPT #	AUTHOR	SUBMITTAL DATE	PROJECT CONCEPT TITLE	PROJECT CONCEPT DESCRIPTION	MINOR/ MAJOR PROJECT	CEQA	CURRENT STATUS	NEXT STEP
1	Fred Haldeman	4/9/2021	May Nissen Pool Perimeter Fence	This project would replace the existing chain link fence with a new, ornamental iron fence, similar to the fence at the RLCC	Minor	Exempt	On Hold	Nothing at this time
2	Fred Haldeman	4/12/2021	May Nissen Basketball Court Renovation	This project includes repairs/upgrades to the existing backboards and resurfacing of the courts	Minor	Exempt	Completed	Report to Committee/Board
3	Fred Haldeman	4/9/2021	May Nissen Bleacher Demo	This project involves the demolition of the existing bleacher building at the swim center	Minor	Exempt	On Hold	Nothing at this time
4	Fred Haldeman	4/9/2021	May Nissen tennis court resurfacing	This project involves the resurfacing and re-striping for tennis and pickleball of the tennis courts	Minor	Exempt	In progress	Completion expected by end of August, 2021
5	Fred Haldeman	4/9/2021	May Nissen tennis fence replacement	This project involves the demolition and replacement of the existing tennis court fence	Minor	Exempt	Completed	Report to Committee/Board

<b>PROJECT CONCEPT #</b>	<b>AUTHOR</b>	<b>SUBMITTAL DATE</b>	<b>PROJECT CONCEPT TITLE</b>	<b>PROJECT CONCEPT DESCRIPTION</b>	<b>MINOR/ MAJOR PROJECT</b>	<b>CEQA</b>	<b>CURRENT STATUS</b>	<b>NEXT STEP</b>
<b>6</b>	Jill Kirk	4/30/2021	Restroom at Sycamore Grove Picnic Area	This project involves the installation of vault bathroom facilities in the Sycamore Grove picnic area	Minor/ Possibly Major	Negative Declaration	GM Approval	Move to Committee to seek approval for funding for feasibility study
<b>7</b>	Allie Ikeda	5/11/2021	RLCC outdoor Pavilion	This project includes the construction of an outdoor pavilion at the RLCC to be used for programs and classes	Minor	Negative Declaration	Denied by GM	Report to Committee/Board and remove from project list
<b>8</b>	Allie Ikeda	5/11/2021	Futsal Courts	This project involves the construction of covered and fenced Futsal courts	Major	Mitigated Negative Declaration	GM Approval	Move to Committees to seek approval for funding for feasibility study
<b>9</b>	Allie Ikeda	5/11/2021	Jack Williams Tennis Courts	This project includes crack repair, resurfacing and re-striping for tennis and pickleball	Minor	Exempt	GM Approval	This work will be scheduled for spring, 2022
<b>10</b>	Allie Ikeda	5/11/2021	Outdoor Amphitheater	This project involves the construction of an outdoor amphitheater to be used for programs and events	Major	Mitigated Negative Declaration	Denied by GM	Report to Committee/Board and remove from project list
<b>11</b>	Allie Ikeda	5/11/2021	Fitness Stations in Parks	This project involves the installation of outdoor fitness equipment in neighborhood parks. Locations are yet to be determined	Minor	Negative Declaration	GM Approval	Staff to determine location(s) and types of equipment

<b>PROJECT CONCEPT #</b>	<b>AUTHOR</b>	<b>SUBMITTAL DATE</b>	<b>PROJECT CONCEPT TITLE</b>	<b>PROJECT CONCEPT DESCRIPTION</b>	<b>MINOR/ MAJOR PROJECT</b>	<b>CEQA</b>	<b>CURRENT STATUS</b>	<b>NEXT STEP</b>
<b>12</b>	Jeff Schneider	4/6/2021	Solar Energy Project PPA #2	This project involves the provisioning of a solar infrastructure through the use of a power purchase Agreement (PPA)	Minor	Mitigated Negative Declaration	GM Approval	Potential sites being evaluated by Syserco
<b>13</b>	Mat Fuzie	4/12/2021	Spray Park	This project involves the construction of a "community sized" spray park.	Major	Mitigated Negative Declaration /EIR	GM Approval	Further investigation by staff (Fred)
<b>14</b>	Mat Fuzie	5/3/2021	Ravenswood Winery Ruins	This project involves the stabilization of the Ravenswood Winery Ruins to allow the area to be used as a venue	Minor	Negative Declaration	GM Approval	Further investigation by staff (Fred)
<b>15</b>	Mat Fuzie	5/7/2021	Walking Path around Marlin Pound Park	This project involves the construction of a walking path, with distance markers, through/around Marlin Pound Park	Minor	Negative Declaration	GM Approval	Bring to Facilities Committee for approval for design phase
<b>16</b>	Mat Fuzie	5/7/2021	Walking Path at Altamont Creek	This project involves the construction of a walking path, with distance markers, around Altamont Creek park with	Minor	Negative Declaration	GM Approval	Bring to Facilities Committee for approval for design phase