ATTACHMENT 2 - MLB BASEBALL PARK AUDIT

STOCKTON PORTS | BANNER ISLAND BALLPARK

2021 PDL Audit Report | Survey: September 3, 2021







FACILITY DATA

2021 PDL Audit Report

Minor League Team Name: Stockton Ports

Team Contact: Pat Filippone

404 West Freemont Street

Stockton, CA 95203 Phone: 209-639-4021

Email: pfilippone@stocktonports.com

Major League Affiliation: Oakland Athletics

Team Classification: Low-A

League Affiliation: West

Team Ownership: 7th Inning Stretch, LLC

Facility Name: Banner Island Ballpark

Year Facility Was Built: 2005

Facility Location/Address: 404 West Freemont Street

Stockton, CA 95203

Facility Ownership: City of Stockton

Facility Contact: Cody Gralapp

SMG

248 West Freemont Stockton, CA 95203 Phone: 209-373-1412

Email: cgralapp@smgstockton.com





		Grading	Relative	Stan	ndard (Cutoff				INPUT		
Section	Facility Standard	Category	Importance		ess Th			alty R		INPUT	Grade	Comments
				Low	Mid	High	Low	Mid	High			
Section 1	Security Facility Conviews											
1	Facility Security: Security Command Post	Binary	L1				1	1	1	1	1	located in adjacent arena
	24/7 Video Surveillance	Binary	L2				2	2	2	1	2	getting new system this Fall
2	Direct Field/Dugout Access: [no penalty if dedicated security]										_	88
	Home Club	Binary	L1	-	-	-	1	1	1	0	0	all players and Umpires share single ram to field along side truck access ramp
	Visiting Club	Binary	L1	-	-	-	1	1	1	0	0	
	Female Staff	Binary	L1	-	-	-	1	1	1	1	1	
	Umpires	Binary	L1	-	-	-	1	1	1	0	0	
3	Player Parking: Post-Game Security [if no unencumbered route]	Binary	L2	-	-	-	2	2	2	0	0	guarded and secure with staff
Section 1 To	otal										4	<u> </u>
Section 2	Media Facilities											
1	Media Facilities:											
	Min. desk & floor space for MLB Club staff (30 sq.ft. incl. 6x2 ft desk)	Binary	L1	-	-	-	1	1	1	0	0	
Section 2 To											0	_
Section 3	Home Club Facilities											
1	Home Clubhouse / Dressing Area:											
	Minimum # of Regulation Lockers: 32	Gradient	L3	32	30	28	1	3	10	32	0	(29) @ 30" x 84" plus (3) @36" x 84"
	Lockable storage	Binary	L1	1000	-	-	1	1	10	1 105	0	
2	Minimum floorspace: 1,000 sq.ft. (wall-to-wall dimensions)	Gradient	L3	1000	900	800	1	3	10	1,105	0	
	Home Commissary and Dining Area:											No room. Food set-up in Weight Rm. The
	Minimum floorspace: 300 sq.ft. [max penalty if not separate space]	Gradient	L2	300	250	175	1	2	5	0	5	use a hot box for holding from caterer
	Refrigerator	Binary	L1				1	1	1	0	0	reach-in cooler in Locker Rm
	Freezer	Binary	L1		-	-	1	1	1	1	1	reach in cooler in goaler inii
	Sink	Binary	L1	-	-	-	1	1	1	1	1	
	Dishwasher	Binary	L1	-	-	-	1	1	1	1	1	
	Microwave	Binary	L1	-	-	-	1	1	1	0	0	
	Storage Cabinets	Binary	L1	-	-	-	1	1	1	0	0	
	Seating area (min. 8 person capacity)	Binary	L1	-	-	-	1	1	1	1	1	
	Compliance with sanitation and cleanliness standards	Binary	L3	-	-	-	3	3	3	1	3	
3	Home Shower and Toilet Facilities:											
	Shower heads: 8 (10 recommended)	Gradient	L3	8	7	6	1	3	10	10	0	9+1
	Water closets: 2 Urinals: 2	Binary	Critical Critical	-		-	10 10	10	10 10	0	0	2 2
	Lavatories: 4 (8 recommended)	Binary Gradient	L3	4	3	2	10	10	10	5	0	_2
	All showers provide hot water (100+ F)	Binary	L1	-	-	-	1	1	1	0	0	
4	Home Training Room	Diritary									U	
	Minimum 400 sq.ft.	Gradient	L3	400	300	200	1	3	10	408	0	not incl Trainer's office
	Office desk	Binary	L3	-	-	-	3	3	3	0	0	2 desks in separate office
	2 treatment tables	Gradient	L3	3	2	1	-	3	10	2	0	
	2 full-body whirlpools	Gradient	L2	3	2	1	-	2	5	2	0	
	Ice machine	Binary	L3	-	-	-	3	3	3	0	0	
	Hydrocollator (4-pack minimum)	Binary	L3	-	-	-	3	3	3	0	0	
	Scale	Binary	L1	-	-	-	1	1	1	0	0	
	Stationary bike	Binary	L1	-	-	-	1	1	1	1	1	in adjac. Weight Rm
	Lockable storage for training supplies	Binary	L2	-	-	-	2	2	2	0	0	
	Biohazard waste receptacle	Binary	L3	-	-	-	3	3	3	0	0	
5	Sink with hot & cold water Team Laundry Facility	Binary	L3				3	3	3	0	0	
	2 commercial quality washers (Min 140 F temp; 50 lb capacity)	Binary	L2				2	2	2	1	2	1 commercial and 1 residential
	1 commercial quality dryer (Min 70 lb capacity)	Binary	L2		÷	÷	2	2	2	0	0	(1) 75lb commercial and 1 residential
	Laundry sink	Binary	L1	-	-	-	1	1	1	0	0	. ,
	Located separately from clubhouse, dressing, and training areas	Binary	L3	-	-	-	3	3	3	0	0	
6	Team Equipment Room: min. 300 sq.ft.; lockable; reasonable proximity		L1	-	-	-	1	1	1	0	0	
7	Home Staff Lockers / Dressing Area:											_
	Minimum of 7 staff lockers; Regulation size	Gradient	L3	7	6	5	1	3	10	6	1	6+2 in Mgr's (30" x 84")
	Separate from player dressing area	Binary	L1	-	-	-	1	1	1	0	0	
8	Home Field Manager's Office:											
	Separate manager's office	Binary	L3	-	-	-	3	3	3	0	0	
	Separate toilet, shower, and dressing area [may be shared with coach		L1	-	-	-	1	1	1	0	0	Jack/Jill
	Meeting space for at least 6 people	Binary	L2	-	-	-	2	2	2	0	0	no table
	Hard-wired phone OR adequate cell phone reception	Binary	L1	-	-	-	1	1	1	0	0	
Section 3 To	otal										16	



Section	Facility Standard	Grading Category	Relative Importance		dard C		Pen	alty R	ange	INPUT	Grade	Comments
			,			High						
Castian 4	Visiting Club Facilities											
Section 4	Visiting Club Facilities Visiting Clubhouse/Dressing Area:											_
	Minimum # of Regulation Lockers: 32	Gradient	L3	32	30	28	1	3	10	29	3	30" x 84"
	Lockable storage	Binary	L1	-	-	-	1	1	1	0	0	
_	Minimum floorspace: 1,000 sq.ft. (wall-to-wall dimensions)	Gradient	L3	1000	900	800	1	3	10	810	3	
2	Visiting Commissary and Dining Area: Minimum floorspace: 300 sq.ft. [max penalty if not separate space]	Gradient	L2	300	250	175	1	2		0	5	
	Refrigerator	Binary	L1	-	-	-	1	1	1	0	0	reach-in cooler
	Freezer	Binary	L1	-	-	-	1	1	1	1	1	
	Sink	Binary	L1	-	-	-	1	1	1	1	1	
	Dishwasher	Binary	L1	-	-	-	1	1	1	1	1	
	Microwave Storage Cabinets	Binary	L1 L1	-	-	-	1	1	1	1	1	_
	Seating area (min. 8 person capacity)	Binary	L1	-	-	-	1	1	1	1	1	
	Compliance with sanitation and cleanliness standards	Binary	L3	-	-	-	3	3	3	1	3	
3	Visiting Shower and Toilet Facilities											_
	Shower heads: 6	Gradient	L3	6	5	4	1	3	10	8	0	2
	Water closets: 2 Urinals: 2	Binary Binary	Critical Critical	-	-	-	10 10	10 10	10 10	0	0	2
	Lavatories: 4	Gradient	L3	4	3	2	1	3	10	4	0	
	All showers provide hot water (100+ F)	Binary	L1	-	-	-	1	1	1	0	0	
	Visiting Training Room											
	Minimum 300 sq.ft.	Gradient	L3	300	250	150	1	3	10 3	318	0	
	Office desk 2 treatment tables	Binary Gradient	L3	3	2	1	3	3	10	2	3	
	2 full-body whirlpools	Gradient	L3 L2	3	2	1		2	5	0	5	have one water hook-up on wall
	Ice machine	Binary	L3	-	-	-	3	3	3	1	3	
	Hydrocollator (4-pack minimum)	Binary	L3	-	-	-	3	3	3	0	0	
	Biohazard waste receptacle	Binary	L3	-	-	-	3	3	3	0	0	
	Sink with hot & cold water	Binary	L3	-	-	-	3	3	3	1	3	
5	Visiting Staff Lockers / Dressing Area Minimum of 7 staff lockers; Regulation size	Gradient	L3	7	6	5	1	3	10	6	1	30" x 84"
	Separate from player dressing area	Binary	L1	-	-	-	1	1	1	0	0	30 × 84
6	Visiting Field Manager's Office	Dinary					-	_			U	_
	Separate manager's office	Binary	L3	-	-	-	3	3	3	1	3	
	Separate toilet, shower, and dressing area [may be shared with coach		L1	-	-	-	1	1	1	0	0	
	Meeting space for at least 4 people	Binary	L2	-	-	-	2	2	2	0	0	space in Coaches Locker Rm
Section 4 To	Hard-wired phone OR adequate cell phone reception	Binary	L1				1	1	1	0	38	_
												_
Section 5	Additional Team Facilities											_
1	Cleaning and Sanitation Protocols	Dinone	12					-			0	
	Submission and approval of written protocols Adherence to protocols	Binary Binary	L3 L3				3	3	3	0	0	cleaned daily by third party!
2	Team Storage: minimum 200 sq.ft. [Or 2x minimum 100 sq. ft.]	Binary	L1	-	-	-	1	1	1	0	0	315 sf
3	Umpire Facilities											
	Enough regulation lockers for # of umpires at level of play	Binary	L3	-	-	-	3	3	3	0	0	(4) 30" x 84"
	Minimum 200 sq.ft.	Gradient	L2	200	175	150	1	2	5	342	0	
1	Female Staff Facilities:	Dinant	Critical	-	-	-	10	10	10	1	10	
	Private dressing, shower, and toilet facility [10 pt total penalty if NA] Reasonable proximity to home and visiting clubhouses	Binary Binary	L1				10	10	1		10	
	Minimum 4 regulation lockers	Gradient	L2	4	3	2	1	2	5			_
	Minimum 200 sq.ft.	Gradient	L2	200	175	150	1	2	5			_
	Shower heads: 2	Gradient	L3	NA	2	1	NA	1	10			
	Water closets: 2	Gradient	L3	NA	2	1	NA	1	10			_
5	Lavatories: 2 Weight Room:	Gradient	L3	NA	2	1	NA	1	10			_
,	On-site weight room (min 750 sq. ft.) available to H+V [10 pt none]	Gradient	L3	750	600	450	1	3	10	550	3	
	Enclosed, climate-controlled space	Binary	L3	-	-	-	3	3	3	0	0	
		Binary	L1	-	-	-	1	1	1	1	1	carpet
	Rubber mats / flooring (or other MLB Club approved flooring)											
5	Hitting/Pitching Tunnels:					-	10	10	10	0		
i	Hitting/Pitching Tunnels: Two covered pitching / hitting tunnels [10 pt total penalty if less than		Critical	-	-						0	
	Hitting/Pitching Tunnels: Two covered pitching / hitting tunnels [10 pt total penalty if less than Tunnel 1: Minimum dimensions (12' h x 15' w x 75' l)	Gradient	L2	See	sched	lule	1	2	4	NA	4	9x14x84
	Hitting/Pitching Tunnels: Two covered pitching / hitting tunnels [10 pt total penalty if less than Tunnel 1: Minimum dimensions (12' h x 15' w x 75' l) Tunnel 2: Minimum dimensions (12' h x 15' w x 75' l)	Gradient Gradient	L2 L2	See		lule	1 1	2	4	NA NA	4	9x14x84 9x14x84
5	Hitting/Pitching Tunnels: Two covered pitching / hitting tunnels [10 pt total penalty if less than Tunnel 1: Minimum dimensions (12' h x 15' w x 75' l)	Gradient	L2	See See	sched sched	lule lule	1	2	4	NA	4	
5	Hitting/Pitching Tunnels: Two covered pitching / hitting tunnels [10 pt total penalty if less than Tunnel 1: Minimum dimensions (12' h x 15' w x 75' l) Tunnel 2: Minimum dimensions (12' h x 15' w x 75' l) Padding pitching screen (8' x 8') Sufficient lighting systems [minimum 70 fc]	Gradient Gradient Binary Binary	L2 L2 L1 L1	See See -	sched sched	lule lule -	1 1 1	2 2 1 1	4 4 1 1	NA NA 0	4 4 0 1	9x14x84 open on 2 sides and no forced air. Does
5	Hitting/Pitching Tunnels: Two covered pitching / hitting tunnels [10 pt total penalty if less than Tunnel 1: Minimum dimensions (12' h x 15' w x 75' l) Tunnel 2: Minimum dimensions (12' h x 15' w x 75' l) Padding pitching screen (8' x 8') Sufficient lighting systems [minimum 70 fc] Well-ventilated space	Gradient Gradient Binary Binary Binary	L2 L2 L1 L1	See See -	sched sched	lule lule -	1 1 1 1	2 2 1 1	4 4 1 1	NA NA 0 1	4 4 0 1	9x14x84
5	Hitting/Pitching Tunnels: Two covered pitching / hitting tunnels [10 pt total penalty if less than Tunnel 1: Minimum dimensions (12' h x 15' w x 75' l) Tunnel 2: Minimum dimensions (12' h x 15' w x 75' l) Padding pitching screen (8' x 8') Sufficient lighting systems [minimum 70 fc]	Gradient Gradient Binary Binary	L2 L2 L1 L1	See See -	sched sched	lule lule -	1 1 1	2 2 1 1	4 4 1 1	NA NA 0	4 4 0 1	9x14x84 open on 2 sides and no forced air. Does not get wet from rain
6	Hitting/Pitching Tunnels: Two covered pitching / hitting tunnels [10 pt total penalty if less than Tunnel 1: Minimum dimensions (12' h x 15' w x 75' l) Tunnel 2: Minimum dimensions (12' h x 15' w x 75' l) Padding pitching screen (8' x 8') Sufficient lighting systems [minimum 70 fc] Well-ventilated space	Gradient Gradient Binary Binary Binary	L2 L2 L1 L1	See See -	sched sched	dule dule - -	1 1 1 1	2 2 1 1	4 4 1 1	NA NA 0 1	4 4 0 1	9x14x84 open on 2 sides and no forced air. Does not get wet from rain lots of patches evident. Should be
	Hitting/Pitching Tunnels: Two covered pitching / hitting tunnels [10 pt total penalty if less than Tunnel 1: Minimum dimensions (12' h x 15' w x 75' l) Tunnel 2: Minimum dimensions (12' h x 15' w x 75' l) Padding pitching screen (8' x 8') Sufficient lighting systems [minimum 70 fc] Well-ventilated space Power outlets Professional quality netting without defects	Gradient Gradient Binary Binary Binary	L2 L2 L1 L1 L1	See See - - -	sched sched	dule dule - -	1 1 1 1 1	2 2 1 1 1	4 4 1 1 1	NA NA 0 1	4 4 0 1 0	9x14x84 open on 2 sides and no forced air. Does not get wet from rain
Section 5 To	Hitting/Pitching Tunnels: Two covered pitching / hitting tunnels [10 pt total penalty if less than Tunnel 1: Minimum dimensions (12' h x 15' w x 75' l) Tunnel 2: Minimum dimensions (12' h x 15' w x 75' l) Padding pitching screen (8' x 8') Sufficient lighting systems [minimum 70 fc] Well-ventilated space Power outlets Professional quality netting without defects	Gradient Gradient Binary Binary Binary	L2 L2 L1 L1 L1	See See - - -	sched sched	dule dule - -	1 1 1 1 1	2 2 1 1 1	4 4 1 1 1	NA NA 0 1	4 4 0 1 0 0 0 3	9x14x84 open on 2 sides and no forced air. Does not get wet from rain lots of patches evident. Should be
Section 5 To	Hitting/Pitching Tunnels: Two covered pitching / hitting tunnels [10 pt total penalty if less than Tunnel 1: Minimum dimensions (12' h x 15' w x 75' l) Tunnel 2: Minimum dimensions (12' h x 15' w x 75' l) Padding pitching screen (8' x 8') Sufficient lighting systems [minimum 70 fc] Well-ventilated space Power outlets Professional quality netting without defects otal	Gradient Gradient Binary Binary Binary Binary Binary	L2 L2 L1 L1 L1 L1	See See - - -	sched sched	dule dule - - - -	1 1 1 1 1 1 3	2 2 1 1 1 3	4 4 1 1 1 1 3	NA NA 0 1 0 0	4 4 0 1 0 0 3 26	9x14x84 open on 2 sides and no forced air. Does not get wet from rain lots of patches evident. Should be
	Hitting/Pitching Tunnels: Two covered pitching / hitting tunnels [10 pt total penalty if less than Tunnel 1: Minimum dimensions (12' h x 15' w x 75' l) Tunnel 2: Minimum dimensions (12' h x 15' w x 75' l) Padding pitching screen (8' x 8') Sufficient lighting systems [minimum 70 fc] Well-ventilated space Power outlets Professional quality netting without defects	Gradient Gradient Binary Binary Binary	L2 L2 L1 L1 L1	See See - - -	sched sched	dule dule - -	1 1 1 1 1	2 2 1 1 1	4 4 1 1 1	NA NA 0 1	4 4 0 1 0 0 0 3	9x14x84 open on 2 sides and no forced air. Does not get wet from rain lots of patches evident. Should be



Section	Facility Standard	Grading Category	Relative Importance		dard C ess Tha		Per	alty R	ange	INPUT	Grade	Comments
						High						
antina 7	District Field											
ection 7	Playing Field Field Dimensions Compliance:											
	Distance Between Bases (+/- 3")	Binary	L2	-	-	-	2	2	2	0	0	
	Pitcher's Mound Height (+/- 1")	Binary	L3	-	-	-	3	3	3	0	0	9.5" height; mound to plate distance is
	<u> </u>		L3				3	3			3	60'8"
	Pitcher's Mound Slope Playing Surface:	Binary	L3		-		- 3	- 3	3		3	Slope is 1" too steep
	No defects or trip hazards	Binary	L3	-	-	-	3	3	3	1	3	1) Lips - infield skin and warning track dir edges are low on material (+1" low) 2) All base anchors are installed too low which results in the base being less secur when inserted in the anchor. The top of the 2B anchor is installed 3" below finished grade. Manufacturers recommendation is a max of 1" below grade. 3) Observed a few field drains, located in round valve boxes along the perimeter of the field wall, not installed plumb. Adjus valve boxes so they are level with the track surface. 4) Off-Field Bullpen - The warning track adjacent to the synthetic turf wood curb by the catcher's area is low - the warning track needs to be flush with the turf/curb to provide a smooth transition
	Warning track - covering all zones within 15' of all walls/fences	Binary	L2		_		2	2	2	1	2	Warning track in front of the dugouts is
												13' wide
2	Warning track material - sufficiently different surface type Field Grade	Binary	L2	-	-	-	2	2	2	0	0	_
_	Flat infield playing surface [Existing facilities in compliance up to .37%	Binary	L2	-	-	-	2	2	2	0	0	
	Maximum grade from baseline to dugout step = 8"	Binary	L2	-	-	-	2	2	2	1	2	12" of fall
	Maximum grade from second base to OF warning track = 20"	Binary	L2	-	-	-	2	2	2	0	0	
3	Field Wall											
	Minimum 8' high [5' minimum in front of existing bullpens]	Binary	L3	-	-	-	3	3	3	0	0	8' h; 12'h in LF
	Protective padding up to at least 8' high (or top of wall) Appropriate safeguards over any LEDs (if applicable)	Binary Binary	L3 L1	-	-	-	1	1	1	0	0	
4	Bullpens	Dillary									U	_
	New facilities: Bullpen location off the playing field	Binary	L3	-	-	-	3	3	3	0	0	
	Protective overhead cover (if off the playing field)	Binary	L2	-	-	-	2	2	2	1	2	
	No tripping hazard (if in foul territory)	Binary	L3	-	-	-	3	3	3	0	0	
	Visible to both dugouts and press box (or appropriate video feed)	Binary	L1	-	-	-	1	1	1	0	0	
	Two pitching mounds and home plates per bullpen	Binary	L3	-	-	-	3	3	3	0	0	
	Regulation Dimension (height and slope)	Binary	L3	-	-	-	3	3	3	1	3	Home and Visitor Bullpen slopes are too
	Bench for 10 players in each bullpen	Binary	L1				1	1	1	0	0	steep
	Dedicated phones or walkie-talkies with connection to dugout	Binary	L1	÷	÷	÷	1	1	1	0	0	Phones
5	Dugouts	Dillary									U	Thones
-	Bench: Minimum 45' total length	Binary	L2	-	-	-	2	2	2	0	0	52'-10"
	Bench with seatback	Binary	L1	-	-	-	1	1	1	0	0	
	Helmet rack for minimum of 15 helmets	Binary	L1	-	-	-	1	1	1	0	0	
	Bat rack for minimum of 30 bats	Binary	L1	-	-	-	1	1	1	0	0	
	Water source within 100' of each dugout	Binary	L1	-	-	-	1	1	1	0	0	
	New facilities: Direct access to restroom	Binary	L1	-	-	-	1	1	1	0	0	have bathrooms
	Anti-skid surface on steps and walkways	Binary	L3	-	-	-	3	3	3	0	0	yes, but rubber tiles are loose and
	Protective netting along entirety of dugout guardrail	Binary	L3	-	-	-	3	3	3	0	0	potential tripping hazard netting needs replaced
6	Field Equipment	,										
	Batting Cage (min. dimensions w/ padding)	Binary	L3	-	-	-	3	3	3	0	0	
	All required Field Screens	Binary	L3	-	-	-	3	3	3	0	0	
	Batter's Eye: Dimensions (Min 30' h x 60' w) [New facilities = 36' h x 60	Binary	L2	-	-	-	2	2	2	1	2	19' x 78'
	Batter's Eye: No white lettering/background, motion effects, or LED w	Binary	L1	-	-	-	1	1	1	0	0	
	Foul Poles: minimum 30' high	Binary	L1	-	-	-	1	1	1	0	0	
	Foul Poles: minimum 8' padding at base	Binary	L3	-	-	-	3	3	3	0	0	
7		Gradient	L3	-	90	70	1	3	10	94	0	
		Gradient	L3	-	60	50	1	3	10	67.7	0	
		Gradient	L2	-	1.3	1.7	1	2	5	1.22	1	
		Gradient	L2	-	2.2	3.0	1	2	5	2.31	2	
٠	Batting Cage Gate	Binary	L1	-	-	-	1	1	1	0	0	
8												
8 9 10	Backstop Playing Field Tarps: infield, pitcher's mound, home plate, base pit, and I	Binary Binary	L1 L3	-	-	-	3	3	3	0	0	_



ection	Facility Standard	Category	Importance	(1.	ess Tha	an)	Don	alty Ra	ange	INPUT	Grade	Comments
	Tacility Standard	category	Importance	•		High		•			Grade	Comments
	Maintenance			-								
	Facility Maintenance Staff & Practices			-								_
	Groundskeeper w/ turf degree or other approved accredidation	Binary	L3	-	-	-	3	3	3	0	0	
	Sufficient groundskeeping staff - no player or coach upkeep required	Binary	L3	-	-	-	3	3	3	1	3	The facility does not employ an assistant groundskeeper. From field conditions, it apparent that more labor hours are needed to improve the quality of the playing surface.
	Approved Groundskeeping Program that is followed by club	Binary	L3	-	-	-	3	3	3	0	0	
	Field Maintenance Equipment											_
	Dirt/clay care equipment	Binary	L2	-	-	-	2	2	2	1	2	Facility does not have a small, high RPM tiller (recommend an Echo TC210, Manti tiller, or equivalent) or plate compactor.
	Turf care equipment	Binary	L2	-	-	-	2	2	2	1	2	Facility does not have a boom sprayer
3	Playing Field Reconditioning (prior to each game)	Binary	L3	-	-	-	3	3	3	0	0	
	Field Maintenance Materials (sufficient drying material on hand)	Binary	L1	-	-	-	1	1	1	0	0	
j	Full-Field Irrigation System	Binary	L3	-	-	-	3	3	3	1	3	Observed irrigation heads that are installed too low (up to 2") Observed valve boxes that are installe too low (1.5")
,	Field Drainage System	Binary	L2	-	-	-	2	2	2	0	0	
ection 8 Tota	cal	<u> </u>									10	=



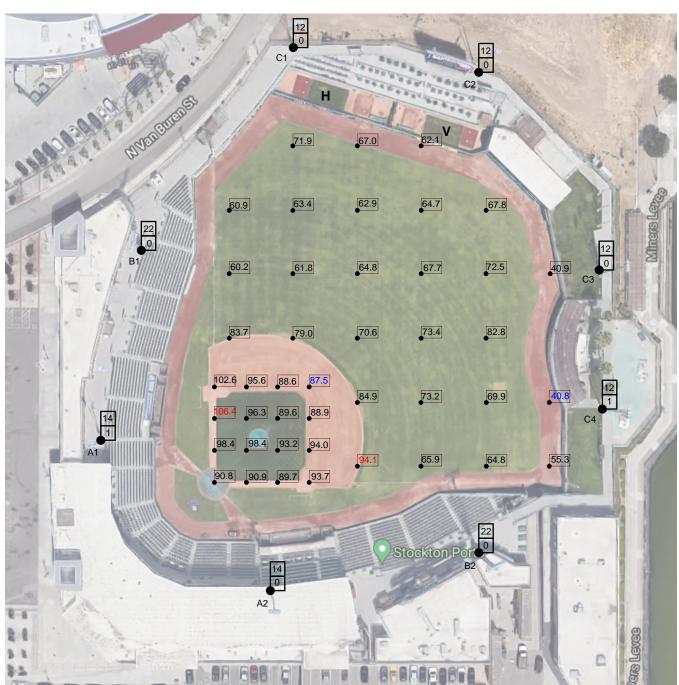
Field Lighting Assessment Name: Stockton Ports

Location: Stockton, CA
Affiliation: Oakland Athletics
Class: Low-A

League: West



EwingCole Project: 20200656





V: Visitor Bullpen

Key	Sports Lighting System	Information	Measurements				
Number of lamps Number of lamps out	Date Installed 04/01/2005				120 2 A: 90' B: 90' C: C1:		
Lamps higher on	Lamp Type Lamp Watts	Metal Halide - Light Structure Green 1500 W	Requirements	Average	Measured Readings 94.0 FC	2,C3,C4:88' PDL Stds. 100 FC	
pole for field lighting	Lighting Assessment In Date of Readings	formation 08/24/2021	Outfield	H/L Ratio ¹ Average	06.4/87.5 1.22/1 67.7 FC	70 FC	
Lamps lower on pole for up-lighting	Readings Taken By Light Meter Meter Calibration Date Weather/Temperature	EwingCole Gossen-Mavolux 5032B 04/02/2021 Clear / 70°	Home Bullpen Visitor Bullpen Hit/Pitch Tunnel 1 Hit/Pitch Tunnel 2	H/L Ratio Average Average Average Average	94.1/40.8 2.31/1 46.1 FC 45.0 FC 15.8 FC 22.9 FC	2.0/1 50 FC 50 FC 70 FC 70 FC	



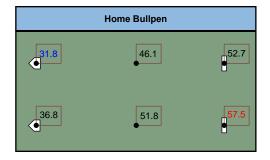
Field Lighting Assessment

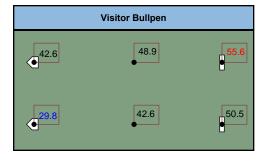
Name: Stockton Ports Location: Stockton, CA Affiliation: Oakland Athletics

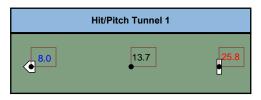
Class: Low-A League: West EWING COLE

EwingCole Project: 20200656

Additional Measurement Areas:









Foot-candle Light Summary Data:

Area	Criteria	Measured	PDL Facility Standards
Infield	Average	94.0 FC	100 FC
Illileid	Uniformity Ratio	1.22/1	1.2/1
Outfield	Average	67.7 FC	70 FC
Outileid	Uniformity Ratio	2.31/1	2.0/1
Home Bullpen	Average	46.1 FC	50 FC
Visitor Bullpen	Visitor Bullpen Average		50 FC
Hitting/Pitching Tunnel 1	Hitting/Pitching Tunnel 1 Average		70 FC
Hitting/Pitching Tunnel 2	Hitting/Pitching Tunnel 2 Average		70 FC

Summary of Findings:

This sports lighting system currently does not comply with PDL Facility Standards. By a small margin, this system currently does not meet any of the field lighting requirements.

The hitting/pitching tunnels light levels do not meet the PDL Facility Standard.

Recommendations to meet PDL Facility Standards:

In order to comply with the PDL Facility Standards, this sports lighting system needs one of the following approaches to be done to be compliant.

The first approach would be to clean and re-lamp all luminaires and to hire a qualified sports lighting specialist to help re-aim the system and take measurements until full compliance is confirmed.

The second approach would be to replace the system with a new LED sports lighting system. In this case, we would recommend you retain a qualified sports lighting designer and electrical engineer to establish project requirements for this specific site in order to properly engage a sports lighting manufacturer.

A new overall LED lighting layout is recommended to bring the hitting/pitching tunnel light level averages up to 70 FC.

Special Notes on Installation:

FACILITY PHOTOS - GENERAL



SECTION 3.1: HOME CLUBHOUSE/DRESSING AREA



SECTION 3.2: HOME COMMISSARY/DINING AREA



SECTION 3.3: HOME SHOWER AND TOILET FACILITIES



SECTION 3.4: HOME TRAINING ROOM



SECTION 3.5: TEAM LAUNDRY FACILITY



SECTION 3.7: HOME STAFF LOCKERS/DRESSING AREA



FACILITY PHOTOS - GENERAL



SECTION 4.1: VISITING CLUBHOUSE/DRESSING AREA



SECTION 4.2: VISITING COMMISSARY/DINING AREA



SECTION 4.4: VISITING TRAINING ROOM



SECTION 4.5: VISITING STAFF LOCKERS/DRESSING AREA



SECTION 5.5: WEIGHT ROOM



FACILITY PHOTOS - GENERAL



SECTION 5.6: HITTING/PITCHING TUNNELS



SECTION 7.3: FIELD WALL



SECTION 7.6.3: BATTER'S EYE



SECTION 7: PLAYING FIELD



SECTION 7.5: DUGOUTS



SECTION 7.6.4: FOUL POLES



FACILITY PHOTOS - SAMPLES OF NON-COMPLIANCE



SECTION 3.2: HOME COMMISSARY AND DINING AREA IS NOT SEPARATED FROM THE LOCKER RM (IS IN THE WEIGHT RM) IS MISSING MUCH OF THE REQ'D EQUIPMENT AND HAS NO SEATING.



SECTION 3.1: THE HOME CLUBHOUSE DRESSING AREA IS NOT LARGE ENOUGH.



SECTION 4.1: THE VISITING CLUBHOUSE/DRESSING AREA IS NOT BEG ENOUGH



SECTION 4.2: THERE IS NO VISITING COMMISSARY/DINING AREA.



FACILITY PHOTOS - SAMPLES OF NON-COMPLIANCE



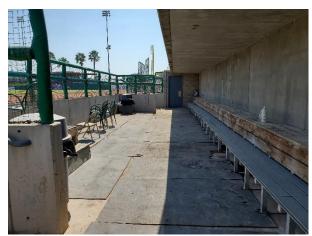
SECTION 4.4: THE VISITING TRAINING ROOM ONLY HAS ONE FULL-BODY WHIRLPOOL AND DOES NOT HAVE AN ICE MACHINE.



SECTION 5.5: THE WEIGHT ROOM IS NOT LARGE ENOUGH AND DOES NOT HAVE RUBBER MAT FLOORING.



SECTION 5.6: THE TWO HITTING/PITCHING TUNNELS ARE NOT WIDE ENOUGH.



SECTION 7.5: THE DUGOUT HAS ANTI-SKID FLOORING BUT THE RUBBER MATS ARE LOOSE WITH GAPS AND PRESENT A TRIPPING HAZARD.



SECTION 7.6: THE BATTER'S EYE IS NOT TALL ENOUGH.



PLAYING FIELD PHOTOS - SAMPLES OF NON-COMPLIANCE



SECTION 7 (PLAYING FIELD) – ADD ADDITIONAL MATERIAL AROUND WOOD CURB in BULLPEN-TRIPPING HAZARD



SECTION 7 (PLAYING FIELD) — VALVE BOX IS INSTALLED TOO LOW



SECTION 7 (PLAYING FIELD) SURFACE DRAINS INSTALLED ON WARNING TRACK ARE NOT LEVEL WITH WARNING TRACK



SECTION 7 (PLAYING FIELD) - FIELD OVERVIEW PHOTO

Schmitt, Craig J.

From: Pat Filippone@stocktonports.com>

Sent: Wednesday, October 06, 2021 6:33 PM

To: Schmitt, Craig J.

Subject: FW: follow-up question re: MLB ballpark assessment

Sent from EXTERNAL Source

Craig – see below for the response I sent. Let me know if you need anything else.

Pat Filippone President Seventh Inning Stretch Stockton Ports/Delmarva Shorebirds/Everett AquaSox 209-644-1900

From: Pat Filippone

Sent: Friday, September 10, 2021 4:58 AM **To:** Schmitt, Craig J. <cschmitt@ewingcole.com>

Subject: FW: follow-up question re: MLB ballpark assessment

Craig – see below from our IT company. Let me know if you need anything else from me in this matter.

UTI is Utility Telephone – a local provider. We have two providers for back up/access, etc.

Pat Filippone President Seventh Inning Stretch Stockton Ports/Delmarva Shorebirds/Everett AquaSox 209-644-1900

From: Raymond Smith < raysmith@ez-netsys.net > Sent: Friday, September 10, 2021 4:29 AM

To: Pat Filippone <PFilippone@stocktonports.com>

Subject: RE: follow-up question re: MLB ballpark assessment

Hi Pat

Current internet is:

Comcast 300/30 (does not meet the 6.1 standard, but could meet the 6.2 backup standard)
UTI (Backup) 20/20 (possibly meets the 6.2 backup standard "or the highest shared bandwidth connection available"

If AT&T can deliver fiber to get 300/300 for 6.1 would require a 500/500 (att doesn't sell a 300mb level), approx. \$1,711.18/mo on a 3 year commitment

Also it is possible we could get comcast dedicated fiber, both would require some research. Note fiber installs can take 6+ months, so keep that in mind for when this is needed.

Let me know if you have any additional questions.



Raymond Smith President EZ Network Systems

+1 209-477-4390



raysmith@ez-netsys.net



www.ez-netsys.net



4203 Coronado Ave Ste 1, Stockton, CA 95204

Book an Appointment with me

From: Pat Filippone < PFilippone@stocktonports.com>

Sent: Tuesday, September 7, 2021 7:26 PM To: Raymond Smith <raysmith@ez-netsys.net>

Subject: FW: follow-up question re: MLB ballpark assessment

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Raymond – see below. Can you provide this info? Let me know – thanks.

Pat Filippone President Seventh Inning Stretch Stockton Ports/Delmarva Shorebirds/Everett AquaSox 209-644-1900

From: Schmitt, Craig J. <cschmitt@ewingcole.com>

Sent: Tuesday, September 7, 2021 4:32 AM

To: Pat Filippone <PFilippone@stocktonports.com>; tlarios@smgstockton.com

Subject: follow-up question re: MLB ballpark assessment

Pat/Todd,

Thank you again for your time and hospitality last week.

As mentioned during our visit, can you please have the person in charge of your IT service send me a description of the internet service you currently have at the ballpark so we can evaluate it per the scoring rubric. The description should be as specific as possible with respect to the standards described in Articles 6.1 and 6.2. If you do not comply with 6.1 there is a 10-point penalty so I want to be sure we have this scored correctly.

You may have been asked by MLB to provide similar information prior to the standards being issued. That information was used to develop the standard. We are not privy to that information, so we are asking each team to provide this information so we can complete the scoring rubric.

Thank you in advance.

Craig

Craig J. Schmitt, RA PRINCIPAL

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