

Date: _____

Course: _____

Budget _____

Superintendent: _____

Operations Manager: _____

Assessed by: _____

| AREA | BASELINE | DEDUCTS | EARNED | % |
|------|----------|---------|--------|---|
|------|----------|---------|--------|---|

| | | | | | |
|------------------------------|--|--|--|--|--|
| TEES, COLLARS & APPROACHES | | | | | |
| ROUGH | | | | | |
| FAIRWAYS | | | | | |
| BUNKERS | | | | | |
| CART PATHS & TRAFFIC CONTROL | | | | | |
| GREENS | | | | | |
| LAKES/STREAMS | | | | | |
| IRRIGATION | | | | | |
| PRACTICE AREAS | | | | | |
| CLUBHOUSE | | | | | |
| TOTAL GOLF COURSE SCORE | | | | | |

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TEES, COLLARS & APPROACHES

Overview: Tees smooth, completely turfed, level, firm but not hard, clean, properly directed, with amenities in good condition and repair, consistent and uniform. Markers rotated consisten consistent with cup rotation system and aligned with the line of play.

| | Standards | DD | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | TOT | COMMENTS |
|---|---------------------------------------|----|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|-----|----------|
| TURFGRASS COVERAGE/DENSITY/COLOR | 100% / consistent | | | | | | | | | | | | | | | | | | | | | |
| MOWING - QUALITY & PER STANDARD | mow 3x/wk; 5/16-7/16" height; Triplex | | | | | | | | | | | | | | | | | | | | | |
| DIVOT REPAIR PER STANDARD | par 3s - 5.5x/wk; par 4s/5s - 4.5x/wk | | | | | | | | | | | | | | | | | | | | | |
| WEED/PEST CONTROL | 100% weed & pest free | | | | | | | | | | | | | | | | | | | | | |
| TEE MARKER LOCATION/ALIGNMENT | daily >75 rounds | | | | | | | | | | | | | | | | | | | | | |
| PERIMETER MOWING | 3 times a week | | | | | | | | | | | | | | | | | | | | | |
| ALL AREAS FREE OF WEAR PATTERNS | no dirt or worn out turf | | | | | | | | | | | | | | | | | | | | | |
| AMENITIES - CONDITION & PER STANDARD | *see below | | | | | | | | | | | | | | | | | | | | | |
| LEVEL SURFACE | smooth, flat, uniform | | | | | | | | | | | | | | | | | | | | | |
| *ballwashers/divot containers-all holes, regular & forward tees; logo tee markers-optional; benches as needed-optional; tee signage(purchased)-yes; tee signage(AGC approved)-no; | | | | | | | | | | | | | | | | | | | | | | |
| *in-house* manufactured yardage monuments-yes; divot bottles on carts-mandatory; divot buckets on Par 3s-yes | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL DEDUCTS - TEES | | | | | | | | | | | | | | | | | | | | | | |

NOTES:

ACTION PLANS AND DATES:

ROUGH

Overview: Properly mowed and trimmed, clean and adequately uniform for play, distinct in height from fairway and intermediate rough.

| | Standards | DD | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | TOT | COMMENTS | |
|----------------------------------|--|----|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|-----|----------|--|
| TURFGRASS COVERAGE/DENSITY/COLOR | consistency & uniformity | | | | | | | | | | | | | | | | | | | | | | |
| MOWING - QUALITY & PER STANDARD | 1.5-2x/wk, 1"-2" height; rotary or gang mower, green/tee banks-2-3x/wk | | | | | | | | | | | | | | | | | | | | | | |
| WEED/PEST CONTROL | weed/pest free | | | | | | | | | | | | | | | | | | | | | | |
| TRIMMING | chemical trimming of trees, fences, etc.- optional | | | | | | | | | | | | | | | | | | | | | | |
| OUT-OF-BOUNDS STAKES | white o.b. stakes-yes, yellow/red hazard stakes or marking-yes | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL DEDUCTS - ROUGH | | | | | | | | | | | | | | | | | | | | | | | |

NOTES:

ACTION PLANS AND DATES:

FAIRWAYS

Overview: Smooth, uniform turf cover, stripe-mowed, clean, firm but not hard, well defined and contoured to properly support the ball for play.

| | | Standards | | | | | | | | | | | | | | | | | | | | |
|----------------------------------|---|-----------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|-----|----------|
| | | DD | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | TOT | COMMENTS |
| TURFGRASS COVERAGE/DENSITY/COLOR | consistency, uniformity | | | | | | | | | | | | | | | | | | | | | |
| MOWING - QUALITY & PER STANDARD | 3-5xw/k, 1/16-1/2" ht, cool season-5-plex; warm season-5-7-plex or gang | | | | | | | | | | | | | | | | | | | | | |
| WEED/PEST CONTROL | 100% weed & pest free | | | | | | | | | | | | | | | | | | | | | |
| PROPER DRAINAGE | Zero wet spots | | | | | | | | | | | | | | | | | | | | | |
| YARDAGE MARKERS | in fairways 100,150,200-mandatory; disk flush w/ground-yes; vertical post-opt.; sprinkler heads 50-230 yds-opt. | | | | | | | | | | | | | | | | | | | | | |
| DIVOT REPAIR PER STANDARD | 2-3xw/k | | | | | | | | | | | | | | | | | | | | | |
| TOTAL DEDUCTS - FAIRWAYS | | | | | | | | | | | | | | | | | | | | | | |

NOTES:

ACTION PLANS AND DATES:

BUNKERS

Overview: Clean, well-defined, weed-free, raked and edged, well-drained, uniform and consistent throughout each bunker and the golf course.

Minimum sand depth of four inches. Rakes placed outside and parallel to the line of play.

| | | Standards | | | | | | | | | | | | | | | | | | | | |
|---------------------------------|--|-----------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|-----|----------|
| | | DD | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | TOT | COMMENTS |
| RAKING - QUALITY & PER STANDARD | all-6xw/k(must inc weekends & holidays); spot check/hand raking; green bunkers-balance of days | | | | | | | | | | | | | | | | | | | | | |
| WEED FREE & EDGED PER STANDARD | Edging: cool season-mechanical 1x/mth, clean-no; warm season-mechanical bi-wkly, clean-no | | | | | | | | | | | | | | | | | | | | | |
| SAND DEPTH & QUALITY | minimum 4" | | | | | | | | | | | | | | | | | | | | | |
| DRAINAGE | no water holding | | | | | | | | | | | | | | | | | | | | | |
| PERIMETER MOWING | uniform, consistent, no scalping | | | | | | | | | | | | | | | | | | | | | |
| RAKES QUANTITY & QUALITY | 1 rake/30 lineal feet of bunker edge | | | | | | | | | | | | | | | | | | | | | |
| TOTAL DEDUCTS - BUNKERS | | | | | | | | | | | | | | | | | | | | | | |

NOTES:

ACTION PLANS AND DATES:

CART PATHS & TRAFFIC CONTROL

Overview: All paths clean, well defined, edged, smooth, in good repair, well-drained and properly located with adequate width and proper surface for use. Curbing should be used for traffic control wherever possible. Permanent traffic devices should be pre-approved and carried consistently throughout the property, keeping aesthetic value and safety in mind.

| | Standards | DD | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | TOT | COMMENTS |
|-------------------------------------|--|----|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|-----|----------|
| QUALITY OF PATH | appropriate, consistent, uniform | | | | | | | | | | | | | | | | | | | | | |
| PATH EDGING & BARE AREAS | warm season-every 2 wks; cool season-every 6-8 wks | | | | | | | | | | | | | | | | | | | | | |
| TRAFFIC CONTROL DEVICES - # & COND. | consistent, uniform | | | | | | | | | | | | | | | | | | | | | |
| TOTAL DEDUCTS - CART PATHS | | | | | | | | | | | | | | | | | | | | | | |

NOTES:

ACTION PLANS AND DATES:

GREENS

Overview: All greens are to be smooth, uniformly turfed, firm but not hard, well defined and free of all major pest problems. Cups, poles and flags are to be uniform, clean and in good repair.

| | Standards | DD | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | TOT | COMMENTS |
|---|--|----|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|-----|----------|
| TURFGRASS COVERAGE/DENSITY/COLOR | 100% coverage, very uniform | | | | | | | | | | | | | | | | | | | | | |
| MOWING - QUALITY & PER STANDARD | 7x/wk; 5:02-3:16" height; Walk Mowers or Triplex | | | | | | | | | | | | | | | | | | | | | |
| PUTTING SPEED & QUALITY | 8.0-10.0 | | | | | | | | | | | | | | | | | | | | | |
| WEED/PEST CONTROL | 100% weed & pest free | | | | | | | | | | | | | | | | | | | | | |
| COLLARS/APPROACHES PER STANDARD | consistent, uniform | | | | | | | | | | | | | | | | | | | | | |
| PERIMETER MOWING | consistent, uniform | | | | | | | | | | | | | | | | | | | | | |
| CUPS SET PER USGA | change daily | | | | | | | | | | | | | | | | | | | | | |
| NO SCALPED/SUNKEN PLUGS | no visible plugs | | | | | | | | | | | | | | | | | | | | | |
| NO EXCESSIVE BALL MARKS | repair 5-6x/wk | | | | | | | | | | | | | | | | | | | | | |
| CONDITION OF FLAG, CUP, PIN | *see below | | | | | | | | | | | | | | | | | | | | | |
| ALL AREAS FREE OF WEAR PATTERNS | 100% uniform turf | | | | | | | | | | | | | | | | | | | | | |
| TOTAL DEDUCTS - GREENS | | | | | | | | | | | | | | | | | | | | | | |
| tournament poles-optimal, standard poles-ok, white plastic cups-yes, course logo flags-yes, AGC logo flags-no, red/white/blue flag system-mandatory, replace flags & cups-4x/year | | | | | | | | | | | | | | | | | | | | | | |

*tournament poles-optional; standard poles-ok; white plastic cups-yes; course logo flags-yes; AGC logo flags-no; red/white/blue flag system-mandatory; replace flags & cups-4x/year

NOTES:

ACTION PLANS AND DATES:

LAKES/STREAMS

Overview: Clean, well defined, free of weeds and noxious growth. Marked attractively in accordance with USGA rules.

| Standards | | DD | TOTAL | COMMENTS |
|---------------------------------|--------------------------------------|----|-------|----------|
| APPEARANCE OF WATER IS CLEAR | appears clean, not muddy or milky | | | |
| EDGED TRIMMED & PROPERLY MARKED | uniform, no debris or long clippings | | | |
| CLEAN OF DEBRIS | free of weeds and noxious growth | | | |
| FILLED TO PROPER LEVEL | | | | |
| TOTAL DEDUCTS - LAKES/STREAMS | | | | |

NOTES:

ACTION PLANS AND DATES:

| IRRIGATION | | Standards | DD | TOTAL | COMMENTS |
|--|--------------------------------------|-----------|----|-------|----------|
| PUMP STATION CLEAN & SERVICED | no rust or puddles of water | | | | |
| IRR HEADS TRIMMED & PROPERLY SET | trimmed not more than 1/2" from head | | | | |
| CONSISTENT SPRINKLER COVERAGE - NO WET/DRY AREAS | uniform appears uniformly irrigated | | | | |
| VALVE BOXES LEVEL & TRIMMED | trimmed not more than 1/2" from head | | | | |
| CONTROLLER PAINTED & SERVICED | | | | | |
| TOTAL DEDUCTS - IRRIGATION | | | | | |

NOTES:

ACTION PLANS AND DATES:

PRACTICE AREA

Practice greens to be as similar as possible to well-maintained course greens; amenities to be uniform, clean and in good repair. Range areas to be clean, uniformly mowed, weed free & well marked. Nets & screens to be in good repair and uniformly trimmed. Practice tees to be smooth, completely turfed within the current line location, level, firm, clean, properly directed; amenities to be in good condition and uniform.

| Standards | | DD | TOTAL | COMMENTS |
|------------------------------------|---|----|-------|----------|
| MATS IN GOOD CONDITIONS | clean, not torn or worn | | | |
| GRASS TEE MOWED TOPRESSED LEVEL | 36WK; 3/8-1/2" height, Triplex | | | |
| LANDING AREAS WELL TURFED | mow 1-24WK w/ 5-pkx, rotary or gang mower; fairway cut; target greens-yes | | | |
| PUTTING GREEN CONSISTENT W/COURSE | mow daily; speed 8-10.0; white plastic cups; logo markers-optional; change cups-daily or >50 rounds | | | |
| YARDAGE SIGNS CLEAN & IN GOOD COND | yardage markers-yes | | | |
| AMENITIES PER STANDARDS | *see below | | | |
| TOTAL DEDUCTS - PRACTICE AREA | | | | |

*trash containers-yes; benches-yes; club washer-yes; spike brushes-yes; bag racks-yes; drinking water-yes

NOTES:

ACTION PLANS AND DATES:

CLUBHOUSE & COURSE LANDSCAPE

Overview: Neat, well maintained grounds. Lawns weed free, mowed and edged, flowers of the season well cared for and properly rotated. All beds free of weeds, leaves and litter. All grounds free of litter and debris.

| Standards | | DD | TOTAL | COMMENTS |
|--|---|----|-------|----------|
| COURSE/CLUB ENTRANCE & PARKING CLEAN & STRIPED | swept or blown daily | | | |
| CLUBHOUSE LANDSCAPE AREAS MAINTAINED | annual plantings at year-round courses to be rotated 4x/year | | | |
| COURSE LANDSCAPE AREAS MAINTAINED | | | | |
| CLUBHOUSE LAWNS MOWED & EDGED | mow 2x/wk, fertilize, irrigate & edge regularly | | | |
| COURSE RESTROOMS CLEAN & IN GOOD CONDITION | service 3-4x/day, including Porta-lets; Porta-lets to be pumped 2-4x/wk | | | |
| WATER FOUNTAINS CLEAN & IN GOOD CONDITION | | | | |
| TOTAL DEDUCTS - CLUBHOUSE/LANDSCAPE | | | | |

NOTES:

ACTION PLANS AND DATES:

| Standards | | DD | TOTAL | COMMENTS |
|-------------------------------|-----------------------|----|-------|----------|
| CO-WORKERS | | | | |
| PROPER UNIFORMS | per regions standards | | | |
| MONTHLY SAFETY/STAFF MEETING | | | | |
| USE OF SAFETY EQUIPMENT | | | | |
| DAILY WEEKLY SCHEDULES POSTED | | | | |
| TOTAL DEDUCTS - CO-WORKERS | | | | |

NOTES:

ACTION PLANS AND DATES:

| RECORD KEEPING | | Standards | DD | TOTAL | COMMENTS |
|--|--|-----------|----|-------|----------|
| PESTICIDE/FERT WEATHER RECORDS | | | | | |
| GASOLINE USE RECORDS, WATER USE RECORDS | | | | | |
| GENERAL LEDGER TO TRACK INVOICES | | | | | |
| COURSE MAINTENANCE PLAN, MONTHLY PLANNER | | | | | |
| EQUIPMENT SERVICE RECORDS | | | | | |
| OSHA REPORTING & POSTING | | | | | |
| TOTAL DEDUCTS - RECORD KEEPING | | | | | |

NOTES:

ACTION PLANS AND DATES:

| SAFETY/ENVIRONMENTAL | | Standards | DD | TOTAL | COMMENTS |
|--------------------------------------|--|---------------------------------------|----|-------|----------|
| PESTICIDE HANDLING/STORAGE | | secure, ventilated; no wooden shelves | | | |
| FLAMMABLE LIQ HANDLING/STORAGE | | flame proof cabinets | | | |
| WASTE OIL DISPOSAL | | containment | | | |
| EQUIPGUARDS, SWITCHES, SHIELDS, ETC. | | | | | |
| FIRE EXTINGUISHERS & HAZARD SIGNS | | | | | |
| EMERGENCY FIRST AID KITS & EYE WASH | | | | | |
| RIGHT-TO-KNOW PROGRAM | | | | | |
| TOTAL DEDUCTS - SAFETY/ENV. | | | | | |

NOTES:

ACTION PLANS AND DATES:

| MAINTENANCE AREA | | Standards | DD | TOTAL | COMMENTS |
|---------------------------------|--|---------------|----|-------|----------|
| MAINT AREAS CLEAN, SAFE, SECURE | | see standards | | | |
| LUNCH, LOCKER, & REST RMS CLEAN | | see standards | | | |
| TOTAL DEDUCTS - MAINT AREA | | | | | |

Interior: security system, fire extinguishers, inventory control, shop cleaned daily, hot and cold water.

Exterior: No abandoned equipment (should be stripped of parts and removed from site), wash area in compliance with local regulations, Trash dump area clean, turf mowed, weeds sprayed around building.

NOTES:

ACTION PLANS AND DATES:

BASELINE WORKSHEET

EVALUATION AREA

| | | | | | |
|---|--|---|----|---|--|
| TEES = 1 UNIT PER EACH HOLE ASSESSED | | X | 15 | = | |
| ROUGH = 1 UNIT PER EACH HOLE ASSESSED | | X | 10 | = | |
| FAIRWAYS = 1 UNIT PER EACH HOLE ASSESSED | | X | 12 | = | |
| BUNKERS = 1 UNIT PER EACH HOLE WITH BUNKERS | | X | 15 | = | |
| CART PATHS = 1 UNIT FOR EACH HOLE ASSESSED | | X | 3 | = | |
| GREENS = 1 UNIT PER EACH HOLE ASSESSED | | X | 30 | = | |
| LAKES & STREAMS = 1 UNIT PER FACILITY | | X | 20 | = | |
| IRRIGATION = 1 UNIT PER FACILITY | | X | 25 | = | |
| PRACTICE AREA = 1 UNIT PER FACILITY | | X | 50 | = | |
| CLUBHOUSE = 1 UNIT PER FACILITY | | X | 30 | = | |
| CO-WORKERS = 1 UNIT PER FACILITY | | X | 20 | = | |
| RECORD KEEPING = 1 UNIT PER FACILITY | | X | 18 | = | |
| SAFETY/ENVIRONMENTAL = 1 UNIT PER FACILITY | | X | 35 | = | |
| MAINTENANCE AREA = 1 UNIT PER FACILITY | | X | 10 | = | |
| TOTAL | | | | | |