	Name	Date	Unit Number	Mileage	Oil Level	Tire Pressure	Transmission Fluid	Lights	Cleanliness	Physical Damage
512	Janson Bewley	04/29/25	PM 1517	63608	✓	✓	✓	<u> </u>	✓	Some damage is noted to passenge
513	Felipe Lira	04/29/25	Pm24080	968	✓	✓	✓	✓	✓	
514	Javier Secundino	04/28/25	PM 23063	6333	✓	✓	✓	✓	✓	
515	Janice Heidlberger	04/29/25	PL 1331	55685	✓	✓	✓	✓	✓	
516	Felipe Lira	05/01/25	Pb1642	4576	✓	✓	✓	✓	✓	
517	Kevin Burkman	05/05/25	PM 22037	15263	✓	✓	✓	✓	✓	
518	Joe Martinez	05/05/25	PC 1475	73561	✓	✓	✓	✓	✓	
519	Taloong Wallace	05/05/25	PM 23060	3387	✓	✓	✓	✓	✓	
20	Jason Wilson	05/05/25	PB 1481	37911	✓	✓	✓	✓	✓	
521	William Smith	05/05/25	PM 1332	98176	✓	✓	✓	✓	✓	No new damage
522	Ramiro Renovato	05/05/25	PB 1641	60720	✓	✓	✓	✓	✓	None
23	Chris lelonek	05/05/25	pm22068	14304	▽	▽	✓	✓	✓	
24 :	Frankie Pierson	05/05/25	PL 1327	73799	▽	✓	✓	✓	V	
25	Adrian A Luna	05/05/25	PM 1414	88240	▽	✓	✓	✓	~	
26	Adrian A Luna	05/05/25	PM 1515	62137	▽	✓	✓	✓	~	
27	Javier Secundino	05/05/25	PM 23063	6401	▽	✓	✓	✓	~	
28	Luis Muro	05/05/25	PB 1478	67816	✓	✓	✓	✓	✓	
29	Samuel T Huggenberge	05/06/25	PM 1515	62,151	✓	✓	✓	✓	✓	
30	William Samuel T Hu	ggenberger 05/12/25	PM 1332	99409	▽			✓		No new damage
531	Taloong Wallace	05/12/25	PM 23060	3430	▽			✓		
32	Juan Cruz	05/12/25	pb1876	45613	✓	✓	✓	✓	☑	
33	Jason Wilson	05/12/25	PB 1481	37964	▽			✓		
34	Ramiro Renovato	05/12/25	PB 1641	60834	▽			✓		None
35	Frankie Pierson	05/12/25	PL 1327	73896	▽			✓		
36	Javier Secundino	05/12/25	PM 23063	6485	▽			✓		
37	Samuel T Huggenberge	05/12/25	PM 1515	62,245	▽			✓	✓	
38	Adrian A Luna	05/12/25	PM 1414	88309	▽	✓	☑	✓	✓	
39	Kevin Burkman	05/19/25	PM 2082	42158	▽		☑	✓		
40	Joe Martinez	05/19/25	PC 1475	73851	▽	✓	☑	✓	✓	
541	Joel Westerlund	05/19/25	PM 1784	54637	✓	✓		✓	✓	Not physically damaged, but oil leve
42	Felipe Lira	05/19/25	Pb1876	45793	▽	✓	✓	✓	✓	
43	Felipe	05/19/25	Pb1642	4618	✓	✓	✓	✓	✓	
44	Samuel Ballesteros	05/19/25	PM 23062	9799	▽	✓	✓	✓	~	
45	Ramiro Renovato	05/19/25	PB 1641	60967	▽			✓		None
46	Adrian A Luna	05/19/25	PM1414	88419	~			✓		
47	Frankie Pierson	05/19/25	PL 1327	73965	~	✓		✓		
48	Samuel T Huggenberge	05/19/25	PM 1515	62,466	▽	✓	✓	▽	✓	
49	Luis Muro	05/19/25	PB 1478	680408	✓	✓	✓	~	✓	
50	Jason Wilson	05/20/25	PB 1481	38011	✓	✓	✓	~	✓	
551	Javier Secundino	05/19/25	PM 23063	6615	✓	▽	▽	▽	V	COUNT: 449

0 = i	Form Field 1	Form Field 2	Form Date Field	Ramp 1	Ramp 1 Comments	Ramp 2	Ramp 2 Comments	Ramp 3	Ramp 3 Comments
	Janson Bewley		12/08/23	Fair	Several screws were tiç	Fair	Several screws were tiç	Fair	Several screws were to
	Janson Bewley		12/15/23	Fair	Some skate lite is crack	Fair	Some skate lite is crack	Fair	Some skate lite is crac
	Janson Bewley		12/22/23	Fair	Some skate lite cracker	Fair	Some skate lite cracker	Fair	Some skate lite cracke
	Janson Bewley		01/05/24	Fair	Some skate lite is crack	Fair	Some skate lite is crack	Fair	Some skate lite is crac
	Alejandro Mora		01/12/24	Fair	Cracks on ramp	Good		Fair	Tighten screws
	Janson Bewley		01/26/24	Fair	Screws were tightened	Fair	Screws were tightened	Fair	Screws were tightened
	Janson Bewley		02/02/24	Fair	Some skate lite is crack	Fair	Some skate lite is crack	Fair	Some skate lite is crac
	Alejandro Mora		02/16/24	Good		Good		Fair	Screw
	Janson Bewley		02/23/24	Fair	Some skate lite was cra	Fair	Some skate lite was cra	Fair	Some skate lite was cr
	Ryan Moyer		03/01/24	Fair	Screws were tighten so	Fair	Screws were tighten so	Fair	Screws were tighten so
	Janson Bewley		03/08/24	Fair	Some screws were tigh	Fair	Some screws were tigh	Fair	Some screws were tigh
	Alejandro Mora		03/15/24	Good		Good		Fair	Lose screws
	Ryan Moyer		03/29/24	Fair	Some loose screws and	Good		Fair	Some loose screws an
	Ryan Moyer		04/12/24	Fair	Some loose screws and	Good		Fair	Some loose screws an
: 0 F = 4	Janson Bewley		04/19/24	Fair	Several screws were tiç	Fair	Several screws were tiç	Fair	Several screws were ti
	Janson Bewley		04/26/24	Fair	Some screws were tigh	Fair	Some screws were tigh	Fair	Some screws were tigh
	Ryan Moyer		05/03/24	Fair	Tighten screws and sor	Fair	Covered up some graffi	Fair	Tighten screws and so
	Ryan Moyer		05/03/24	Fair	Tighten screws and sor	Fair	Covered up some graffi	Fair	Tighten screws and so
	Janson Bewley		05/10/24	Fair	Some screws were tigh	Fair	Some screws were tigh	Fair	Some screws were tigh
	Joe Martinez		05/24/24	Fair	Some screws were tigh	Fair	Some screws were tigh	Fair	Some screws were tigh
	Ryan Moyer		08/30/24	Good		Good		Good	
	Ryan Moyer		10/25/24	Good		Good		Good	
	Ryan Moyer		11/01/24	Good		Good		Good	
	Ryan Moyer		11/08/24	Good		Good		Good	
	Ryan Moyer		11/18/24	Good		Good		Good	
	Jamison Bourgeois		11/27/24	Good		Good		Good	
	Jamison bourgeois		12/06/24	Good		Good		Good	
	Jamison Bourgeous		01/31/25	Good		Good		Good	
	Janson Bewley		02/07/25	Good		Good		Good	
	Janson Bewley		02/14/25	Good		Good		Good	
	Janson Bewley		02/21/25	Good		Good		Good	
	Janson Bewley		02/28/25	Good		Good		Good	
	Janson Bewley		03/07/25	Good		Good		Good	
	Janson Bewley		03/14/25	Good		Good		Good	
	Janson Bewley		03/28/25	Good		Good		Good	
	Joe Martinez		04/09/25	Good		Good		Good	
	Jamison bourgeois		04/18/25	Good		Good		Good	
	Janson Bewley		04/28/25	Good		Good		Good	
	Janson Bewley		05/05/25	Good		Good		Good	
	Janson Bewley		05/12/25	Good		Good		Good	

Area Check Route					could be done by 1:30	
Monday		TUESDAY		WEDNESDAY	THURSDAY	FRIDAY
City Hall East	7:25 - 7:50	Southlakes Park - Restrooms Only/Ground Trash	7:50 - 8:50	City Hall East	QT Park - Restroom Only	Southlakes Park - Area Check/Restrooms
QT Park - Area Check/Restroom - EF Library - Senior Ctr. - City Hall - Womens Building - CC Pool - Civic Center	7:53 - 10:00	Carl Young Park -Restrooms Only/Ground Trash	9:14 - 9:30	QT Park - Restroom Only	Fred Moore Park - Restrooms Only	QT Park -Area Check/Restrooms - EF Library - Senior Ctr CIty Hall - Women's Building - CC Pool - Civic Center
- Area check/Restrooms 10:15 - 10:50 - F		Fred Moore - Restrooms Only/Ground Trash	9:00 - 9:12	Carl Young Park - Restroom Only	Carl Young Park - Restrooms Only	CH East
Fred Moore - Area check/Restrooms	Moore QT Park Postrooms Only/Ground 9:36 10:05 Fred Moore			Southlakes Park -Restroom Only	Fred Moore Park - Area check/Restrooms	
Wolfe's Park	1:13 - 1:25	Milam Park	10:15 - 11:00	Southlakes Park -Restrooms Only	Unicorn Lake Trail	Carl Young Park - Area check/Restrooms
Southlakes Park -Area Check/Restroom		Sequioa Park	11:05 - 12:00	Joe Skiles	Frontier Park	NB Library
Cosstimbers Park	1:41 - 2:10	Nette Schultz Park	12:35 - 1:15	Denia Park and Rec	SB Library	Avondale Park
Lake Forest Park	2:15 - 2:50	Avondale Park	1:18 - 2:00	McGuire (Patrick) Park	Wheeler Ridge	
Briercliff Park	2:55 - 3:15	North Pointe	2:10 - 2:40	Owsley Park	Spc Earnest Dallas Park	
		North Lakes Park -Ponds/Pavilions/Playground		McKenna Park		
		Bowling Green	2:45 - 3:15	Razyor Ranch Park		

Routine Visual Inspection and Maintenance Form

Site Name/ID Number/Location				
Inspector Name		Date	_ Start/Finish Times	
Repairer Name_		Date	Start/Finish Times	
USE THE FOLLOWING CODES N/A = Not Applicable, 1 = Okay, 2 = Needs Maintenance, 3		ENTIFY ACTIONS AND COMPLETE FOR est for Repair, O = Supervisor Notified, 3		te
CONCERN	CODE	INSPECTOR COMMENTS	REPAIR	COMMENTS
Vandalism/Graffiti (Report all to Supervisor ☐, Remove ☐)				
Litter and other foreign objects within play area (Remove □)				
Hardware, Fasteners, Fastening Connectors (Missing □, Wear – 10% report □ / 30% replace □)				
Loose ☐ or Missing ☐ Play Component (Missing ☐, Wear – 10% report ☐ / 30% replace ☐)				
Guardrails/Barriers/Handrails/Handholds Loose or Missing □				
Swing Chains and other Connecting Fasteners of Suspended Components (kinked/twisted □, broken – 10% wear □ / 30% wear □)				
Swing Seats/Suspended Components (Cut □, Cracking □, Exposed Metal □, or Missing □)				
Report Visible Material Deficiencies and Deterioration:				
Wood Components (mold/mildew □, splinters □, warp/cracked □, decay/rot □)				
Plastic Components (fading color \square , crazing or hazing \square , cracked/sharp edges \square)				
$\textbf{Metal Components} \ (\text{shows excessive rust } \square, \ \text{corrosion/pitting } \square, \ \text{sharp edges } \square)$				
Concrete Components (pitting □, spauling □, sharp edges □)				
Surfacing Materials (show excessive wear □, unlevel □, inadequate depth □)				
Foreign Objects Attached to Equipment (Report □, Remove □)				
Debris: (Walks □, Accessible Routes □, Ramps/Steps/Platforms □), Remove □				
Concrete Equipment Footers (exposed □, cracked □, structure unstable □)				
Standing Water (walkways and use zones) (Report □, Remove □)				
Playground Signage (missing □, illegible □)				
Inspect Plant Materials:				
Turf/Weeds: Encroaching on use/clearance zones: (Report □, Remove □) Tree Branch Encroachment and Deadwood □, Trim Back □, Remove dead□)				
Reviewed by Supervisor		Title	Da	te
Use back of form for additional comments: D	□ No Ado			

This Form has been prepared to assist the playground owner's attorney in defending potential litigation. DO NOT release to any person except an owner's official or designated claim representative, or investigator.

Summary of Additional Comments

Inspector							
Supervisor		Date					
Routine Visual Inspection and Maintenance Additional Comments							