

	Name	Date	Unit Number	Mileage	Oil Level	Tire Pressure	Transmission Fluid	Lights	Cleanliness	Physical Damage
1512	Janson Bewley	04/29/25	PM 1517	63608	✓	✓	✓	✓	✓	Some damage is noted to passenger side of vehicle.
1513	Felipe Lira	04/29/25	Pm24080	968	✓	✓	✓	✓	✓	
1514	Javier Secundino	04/28/25	PM 23063	6333	✓	✓	✓	✓	✓	
1515	Janice Heidberger	04/29/25	PL 1331	55685	✓	✓	✓	✓	✓	
1516	Felipe Lira	05/01/25	Pb1642	4576	✓	✓	✓	✓	✓	
1517	Kevin Burkman	05/05/25	PM 22037	15263	✓	✓	✓	✓	✓	
1518	Joe Martinez	05/05/25	PC 1475	73561	✓	✓	✓	✓	✓	
1519	Taloong Wallace	05/05/25	PM 23060	3387	✓	✓	✓	✓	✓	
1520	Jason Willson	05/05/25	PB 1481	37911	✓	✓	✓	✓	✓	
1521	William Smith	05/05/25	PM 1332	98176	✓	✓	✓	✓	✓	
1522	Ramiro Renovato	05/05/25	PB 1641	60720	✓	✓	✓	✓	✓	No new damage
1523	Chris Ielonek	05/05/25	pml22068	14304	✓	✓	✓	✓	✓	None
1524	Frankie Pierson	05/05/25	PL 1327	73799	✓	✓	✓	✓	✓	No new damage
1525	Adrian A Luna	05/05/25	PM 1414	88240	✓	✓	✓	✓	✓	
1526	Adrian A Luna	05/05/25	PM 1515	62137	✓	✓	✓	✓	✓	
1527	Javier Secundino	05/05/25	PM 23063	6401	✓	✓	✓	✓	✓	
1528	Luis Muro	05/05/25	PB 1478	67816	✓	✓	✓	✓	✓	
1529	Samuel T Huggenberger	05/06/25	PM 1515	62,151	✓	✓	✓	✓	✓	
1530	William Samuel T Huggenberger	05/12/25	PM 1332	99409	✓	✓	✓	✓	✓	
1531	Taloong Wallace	05/12/25	PM 23060	3430	✓	✓	✓	✓	✓	
1532	Juan Cruz	05/12/25	pb1876	45613	✓	✓	✓	✓	✓	
1533	Jason Willson	05/12/25	PB 1481	37964	✓	✓	✓	✓	✓	
1534	Ramiro Renovato	05/12/25	PB 1641	60834	✓	✓	✓	✓	✓	None
1535	Frankie Pierson	05/12/25	PL 1327	73896	✓	✓	✓	✓	✓	Not physically damaged, but oil level is low.
1536	Javier Secundino	05/12/25	PM 23063	6485	✓	✓	✓	✓	✓	
1537	Samuel T Huggenberger	05/12/25	PM 1515	62,245	✓	✓	✓	✓	✓	
1538	Adrian A Luna	05/12/25	PM 1414	88309	✓	✓	✓	✓	✓	
1539	Kevin Burkman	05/19/25	PM 2082	42158	✓	✓	✓	✓	✓	
1540	Joe Martinez	05/19/25	PC 1475	73851	✓	✓	✓	✓	✓	
1541	Joel Westerlund	05/19/25	PM 1784	54637	✓	✓	✓	✓	✓	
1542	Felipe Lira	05/19/25	Pb1876	45793	✓	✓	✓	✓	✓	
1543	Felipe	05/19/25	Pb1642	4618	✓	✓	✓	✓	✓	
1544	Samuel Ballesteros	05/19/25	PM 23062	9799	✓	✓	✓	✓	✓	
1545	Ramiro Renovato	05/19/25	PB 1641	60967	✓	✓	✓	✓	✓	None
1546	Adrian A Luna	05/19/25	PM1414	88419	✓	✓	✓	✓	✓	COUNT: 449
1547	Frankie Pierson	05/19/25	PL 1327	73965	✓	✓	✓	✓	✓	
1548	Samuel T Huggenberger	05/19/25	PM 1515	62,466	✓	✓	✓	✓	✓	
1549	Luis Muro	05/19/25	PB 1478	680408	✓	✓	✓	✓	✓	
1550	Jason Willson	05/20/25	PB 1481	38011	✓	✓	✓	✓	✓	
1551	Javier Secundino	05/19/25	PM 23063	6615	✓	✓	✓	✓	✓	

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 TO IDENTIFY ACTIONS AND COMPLETE FORM: N/A = Not Applicable, 1 = Okay, 2 = Needs Maintenance, 3 = Request for Repair, O = Supervisor Notified, X = Corrective Action Complete			
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 ☐ , crazing or hazing ☐ , cracked/sharp edges ☐)			
Metal Components (shows excessive rust ☐ , corrosion/pitting ☐ , sharp edges ☐)			
Concrete Components (pitting ☐ , spalling ☐ , 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 _____ Date _____

Use back of form for additional comments: ☐ No Additional Comments, ☐ See Additional Comments on Back

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