

EXHIBIT C

STANDARD OF MAINTENANCE

SPORT FIELD CHECKLIST

Due each March 1 and August 1 each year of the Agreement

SITE: _____ INSPECTOR: _____

ADDRESS: _____ Date of Inspection: _____

League President Signature _____

Print _____

All Leagues will be expected to complete this self-inspection checklist form semi annually.

Due date (March 1 and August 1) each year of the Lease. The City of Corpus Christi will do an inspection during the months of May and December.

Each league is responsible for their self inspection. If the inspection is not submitted to the City of Corpus Christi Parks and Recreation Department, 1201 Leopard, Corpus Christi, Texas 78401 by the deadline of (March 1 & August 1) each year of Leases the League will be assessed a fee of \$250.00 per site

Check "NO" if repairs are not necessary; "YES" if repairs are necessary. A comment is required for any "YES" answer.

PLAYING SURFACE

Yes No

1. The soil is too loose to provide good running traction. _____

2. The soil is too compacted to provide good drainage. _____

3. The playing area has low spots, holes, or is not level and should be dragged/re-graded.

4. There is a hazardous soil buildup (lip) between the playing area and the turf. _____

5. The playing area has unsafe wet spots and/or puddles. _____

6. Maintenance equipment such as rakes, hoses, etc. have been left on the field.

- 7. Litter and unsafe debris is scattered around the playing area and player/spectator areas. _____
- 8. The supply and location of waste cans is inadequate. _____
- 9. If available at Venue, sprinkler heads, drainage grates, valve boxes, etc. in the field are above grade or have sharp edges or unsafe protrusions. _____
- 10. There have been recurring accidents from players running into surrounding objects such as fencing, light posts, bleachers, etc. _____
- 11. Are there any protrusions or potential hazards along fence lines, posts, bleachers, parking lot, or restrooms. _____
- 12 There are unsafe bare spots in turf with a hard soil surface exposed. _____
- 13. The surface is uneven because of soil grade. _____
- 14. Soil is too wet or drains poorly making an unsafe running surface. _____
- 15. Turf is not uniform in texture, density, or height making an unsafe playing surface. _____
- 16. Turf irrigation comes on during games. _____
- 17. Turf is not stable and "blow-outs" frequently occur. _____
- 18. Weeds are present with thorns, bristles, or burrs. _____
- 19 Moles, gophers or other animals have caused mounds or holes. _____
- 20. Hazardous ruts occur on the field from mowing equipment or trenching. _____

COMMENTS

FENCING (If available at Venue)

Yes No

- 1. Fence posts are loose or improperly set in the ground. _____
- 2. Fence posts are on the inside of the playing area fence. _____

- 3. Concrete footings are exposed above ground. _____
- 4. Fencing is not securely attached to the fence posts with loose or broken ties. _____
- 5. There are unsafe gaps under fencing. _____
- 6. There is no bottom tension wire or railing to secure the bottom of the fence. _____
- 7. There is not top railing to secure fence at the top. _____
- 8. Wire ends of chain link fencing are exposed along the top. _____
- 9. There are damaged portions of fencing that are loose, sharp, protruding, or unsafe. _____
- 10. Gates are left open during games. _____

COMMENTS

SIGNS

Yes No

- 1. Signs are in good condition. _____
- 2. Sign with Parks and Recreation phone number for complaints or concerns. _____
- 3. No parking in grass. _____
- 4. Sportsmanship signs with league rules, guidelines, and possible consequences. _____
- 5. ADA Handicap parking spots. _____
- 6. Adequate traffic markings. _____
- 7. Maintenance area "keep out". _____

COMMENTS

CONCESSION STAND / RESTROOMS (if available at Venue)

Yes No

- 1. Health permits posted. _____
- 2. Food handlers cards on file. _____
- 3. Appropriate signs for doorways. _____
- 4. Cleanliness of restrooms and concession area. _____
- 5. Condition of buildings. _____

COMMENTS

LIGHTING (if available at Venue)

Yes No

- 1. The lighting was not designed, installed, or inspected by properly trained engineers or technicians. _____
- 2. There are burned out lights. _____
- 3. The beam direction of the lights are out of adjustment. _____
- 4. The lighting grid pattern on the field is uneven or irregular. _____
- 5. The lighting foot-candles do not meet industry recommended specifications. _____

COMMENTS

BLEACHERS

Yes No

- 1. The nuts and bolts on the bleachers are loose, missing, or protruding. _____
- 2. The guard rails are loose or missing. _____
- 3. The plank or railing end caps are loose or missing. _____

4. Wooden planks are worn out or splintered. _____

5. There are hazardous protrusions or sharp edges. _____

COMMENTS

GENERAL SAFETY CONSIDERATIONS

Yes No

1. The chalking material used is irritating to the eyes. _____

2. There are no warning signs posted informing players or spectators of use rules or hazardous conditions. _____

3. There are no public telephones available for emergency situations. _____

4. Areas that are hazardous or under repair have not been blocked off or identified. _____

5. There is currently no communication between the maintenance staff and the facility users. _____

COMMENTS
