

Playground Safety Inspection

Inspected by: William (Bill) Jenks, CPSI #30229-0318

Inspection Date: 19 February 2022

Site Name: Princeton Park Trails II
Address: 1615 Blackburn Way
Princeton, TX 75407

Type of Facility: Homeowners Association

Contact Person: Selina Emminger Phone# 214-705-1615 (opt 10)

Company Name: Legacy Southwest Property Mgmt, LLC
Billing Address: 8668 John Hickman Pkwy #801
Frisco, TX 75034

Permission to inspect playground granted by: Selina Emminger



Customer Name: Park Trails II Inspection Date: 19-Feb-22
 Manufacturer: BCI Burke Company For Children Age: 2-5 Years

Order No: _____

PLAYGROUND SAFETY INSPECTION

General Hazards Worksheet

Yes	No	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	General Requirements <small>(ASTM F1487-07ae1 Section 5) CPSC #325-08 Section 3)</small> Play equipment designed for a specific age group shall have all play activities on that equipment meet the requirements for that age group.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Play structures are anchored to the ground or not intended to be relocated.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Designated Play Surfaces <small>(ASTM F1487-07ae1 Section 7.5.5 Section 7.5.6 Sec.8.3.6 & Sec.8.6.1.2)</small> Guardrails, Barriers, Equipment Support Posts & Swing Structures do not have designated play surfaces.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Head & Neck Entrapment <small>(ASTM F 1487-07ae1 Section 6.1) CPSC #325-08 Section 3.3.1)</small> All completely bounded openings are less than 3.5" or larger than 9" <i>(Openings that have the fall-surface as the lower boundaries are exempt.)</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All partially bound openings are in compliance <small>ASTM F1487-07 Section 6.1.4</small>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Depth of penetration issues comply with CPSC #325-08 Appendix B 2.6.4
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Non rigid climbing components comply with CPSC #325-08 Appendix B 2.6.5
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All angles are greater than 55 degrees. <small>CPSC #325-08 Section 3.3.2</small> <i>(Angles that slope down or are horizontal are exempt.)</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sharp Points & Sharp Edges <small>(ASTM F1487-07ae1 Section 6.2)(CPSC #325-08 Section 3.4)</small> There shall be no sharp points or sharp edges on public play equipment
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The ends of all tubing shall be provided with caps or plugs that can not be removed.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cut off bolts shall be free of burrs, sharp points and sharp edges.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	There are no accessible crush or shearing points on playground equipment that could entrap a .62 diameter rod
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Protrusions <small>(ASTM F1487-07ae1 Section 6.3)(CPSC #325-08 Section 3.2)</small> No protrusions extend beyond the face of any of the three test gauges shown in Fig. A 1.10
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Entanglements <small>(ASTM F1487-07ae1 Section 6.4)(CPSC #325-08 Section 3.2)</small> There shall be no entanglement hazards on public play equipment
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Suspended Hazards <small>(ASTM F1487-07ae1 Section 6.6)(CPSC #325-08 Section 3.5)</small> <small>*Chains and cables used for swings are exempt. *Rope, cables and chain less than 7 inches long are exempt.</small>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	There are no single cables, wires, ropes or similar flexible components suspended between play units or from the ground to a unit within 45 degrees of horizontal unless it is above 84 inches high.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The rope, cable or chain shall be fixed at both ends and not be capable of being looped back on itself, creating an inside loop perimeter greater than 5 inches.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The rope or cable is a minimum of 1 inch at its widest cross-section dimension
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Overhead Obstructions <small>(ASTM F-1487-11 section 9.8.4)</small> There are no overhead obstructions within the use zone of playground equipment that are not part of the play structure (example tree limbs) shall not be within 84" (2130 cm) of each designated play surface, the use zone, or above the pivot point of swings.

Maintenance Condition: Good Needs Repair
Priority: Compliant High Priority Medium Priority Low Priority

Comments:

Customer Name: Park Trails II Inspection Date: 19-Feb-22
 Manufacturer: BCI Burke Company For Children Age: 2-5 Years

PLAYGROUND SAFETY INSPECTION

General Hazards Worksheet

Yes No N/A

Swings *(CPSC #5.3.8.3.2)*

Yes	No	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Only 2 seats of same type (bucket or strap) or 1 tire in each swing bay
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Seats/Tire are in good repair
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Chains, bearings or bushings in hangers appear in good condition
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Swing frame is in good condition

Tripping Hazards *(CPSC #325 Section 9.7)(CPSC #325-08 Section 3.6)*

Yes	No	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All anchoring devices, including horizontal bars and footings are below ground level.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	There are no broken or raised sections of walkways
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	There are no damaged (including separated vinyl) surfacing on the decks and ramps.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The geotextile fabric under the loose fill surfacing is not exposed.

Yes	No	N/A	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Age appropriate labels attached and in good condition.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Surfacing labels attached and in good condition.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Temperature labels attached and in good condition.

Yes	No	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do fall zones meet current guidelines.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Does the equipment appear to be installed per manufacturer(s) instructions.

Maintenance Condition: Good Needs Repair

Priority: Compliant High Priority Medium Priority Low Priority

Comments:

Age & Safety labels are missing.
 Large strips of geotextile fabric is exposed in several locations creating trip hazards.
 >Fabric needs to be repositioned under the EWF (Engineered Wood Fiber).
 Sidewalk wood spacer is pulled away from the ground creating a trip hazard next to middle Shade Bench.

Customer Name: Park Trails II Inspection Date: 19-Feb-22
 Manufacturer: BCI Burke Company For Children Age 2-5 Years

PLAYGROUND SAFETY INSPECTION

Materials & Manufacture Worksheet

Yes No N/A General (ASTM F1487-07ae1 Section 4.1) CPSC #325-08 Section 2.5)

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Metals are painted, galvanized or otherwise treated. Equipment older than 1978 should be checked for lead paint.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Wood is naturally rot and insect resistant or treated from the bottom of the footing to 6" above the surfacing (chromated copper arsenate (CCA), creosote, pentachlorophenol, tributyl tin Oxide and pesticides shall <i>not</i> be used on playground equipment.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Plastics are protected against ultraviolet light.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Plastics are not showing signs of UV damage.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Plastics are without cracks or holes.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PVC coatings are not showing signs of cracks or deterioration.

Fasteners (ASTM F 1487-07ae1 Section 4.2)

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All fasteners are corrosion resistant or provided with corrosion resistant coating.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lock washers, self locking nuts or other locking means are provided for all nuts & bolts.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hardware in moving joints and deck supports are secured against unintentional loosening.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Moving suspended items are connected with bearings or bearing surfaces to reduce friction and wear. (Steel cable affixed to a hanger assembly performs as a bearing surface)
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cable ends are inaccessible or capped.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hooks and connecting devices comply with all protrusion and entanglement requirements.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All bolts are trimmed to a maximum of two threads.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No hardware is loose or missing.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No missing or damaged parts.

Equipment Colors:

Posts	5"	<u>Maroon</u>
Decks		<u>Dark Brown</u>
Accents		<u>Beige</u>
Plastics		<u>Dark Green</u>
Roofs	2	<u>Multi-colored Wood Slats</u> (Plastic)

Tires (ASTM F 1487-07ae1 Section 4.3)

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tires do not trap water.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tires do not have exposed steel belts.

Maintenance Condition: Good Needs Repair

Priority: Compliant High Priority Medium Priority Low Priority

Comments:

Very MINOR PVC damage on transfer station steps. Continue to monitor.
 Tightened 90% of all hardware throughout entire play structure during inspection.

Customer Name: Park Trails II Inspection Date: 19-Feb-22
 Manufacturer: BCI Burke Company For Children Age: 2-5 Years

PLAYGROUND SAFETY INSPECTION

Surfacing Material Worksheet

Fall Heights (CPSC #325 Section 2.4 and 4.3)

Climbers and Horizontal ladders - the maximum height of the structure is:	<u>38"</u>
Platforms - the maximum height is:	<u>52"</u>
Merry-Go-Round - the maximum height of any part on the perimeter is:	<u>N/A</u>
Seesaws - the maximum attainable height is:	<u>N/A</u>
Spring Rockers - the height of the seat or designated play surface is:	<u>N/A</u>
Swings - the height of the pivot point is:	<u>N/A</u>

Unacceptable surfacing materials (CPSC #325 Section 2.4)

<input type="checkbox"/> Asphalt	<input type="checkbox"/> Dirt	<input type="checkbox"/> CCA Treated Wood Mulch
<input type="checkbox"/> Concrete	<input type="checkbox"/> Grass Surfaces	<input type="checkbox"/> Carpet not tested to ASTM F1292

Unitary Materials

<input type="checkbox"/> Tile	<input type="checkbox"/> Poured-in-Place	<input type="checkbox"/> Artificial Turf with sand fill
<input type="checkbox"/> Mat	<input type="checkbox"/> Bonded Wood Fiber	<input type="checkbox"/> Artificial Turf with Crumb Rubber Fill

Loose Fill Materials

<input type="checkbox"/> Sand	<input type="checkbox"/> Pea Gravel	<input checked="" type="checkbox"/> Wood Chips
<input type="checkbox"/> Shredded/recycled Rubber	<input type="checkbox"/> Wood Mulch (non CCA treated)	<input type="checkbox"/> Engineered Wood Fiber

Color: _____

Yes	No	N/A	Loose Fill Installation
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Loose Fill material is installed over hard surfacing
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Installation complies with CPSC #325 Section 2.4.2.3

*Certificates of Compliance from the supplier stating that the surfacing material complies with the requirements of ASTM F1292 - Impact Attenuation and ASTM F 1951 - Accessibility should be maintained on file for all man-made loose fill and unitary products used on the playground.

Manufacturer/Source: Unknown Product Depth: 6" Play

Surfacing Material appears to be adequate: Yes No Add'l Material Req.

Maintenance Condition: Good Needs attention

*All loose fill materials must be leveled on a regular basis, (daily or weekly as required) to assure that there is sufficient fall material in all wear areas such as the ends of slides and to cover all footings.

*Additional loose fill materials must be added regularly (once a year or as required) to maintain the required depth. Most equipment has markings on the poles to indicate the proper elevation of the fall materials.

NOTE:

This worksheet only measures the depth of the surfacing materials used and identifies the product. Depth comparison to available charts from CPSC and from suppliers is only an approximation of surface Impact Values. The only way to be assured that the surfacing provides the proper impact attenuation value is to conduct Impact Attenuation Field Testing as specified by ASTM F1292. Our visual inspection is limited to what can be seen without disassembling it or digging into the surfacing".

This inspection does not include Field Testing for Impact Attenuation and no compliance with ASTM F1292 is certified or Implied by this report.

Priority:	<input type="checkbox"/> Compliant	<input checked="" type="checkbox"/> High Priority	<input type="checkbox"/> Medium Priority	<input type="checkbox"/> Low Priority	Border Height: <u>4"</u>
Border Type:	<input checked="" type="checkbox"/> Sidewalk	<input type="checkbox"/> Wood	<input type="checkbox"/> Plastic Length	<input type="checkbox"/> Other:	Playground Dimensions: <u>40' X 75'</u>
Condition:	<input type="checkbox"/> Good	<input type="checkbox"/> Needs Attention			

Comments:

Additional EWF (Engineered Wood Fiber) is needed to comply with standards.

*Without the standard 12" or more border the play area can not retain additional EWF.

Park Trails II

EQUIPMENT INVENTORY

For Children Age: 2-5 Years

Date 19-Feb-22

Composite Play Structure	Qty	Free-Standing Equipment	Qty	Site Amenities	Qty
Stairs & Step Ladders	2	Spring Riders		Benches	2
Vertical Rung Ladders		Play Panels		Tables	7
Rigid Climbers	1	See Saws		Fountains	
Flexible Climbers		Slides		Bike Rack	
Decks & Platforms	6	Rigid Climber		Signs	
Play Panels	5	Flexible Climbers		Labels: Age Appr.	No
Slides (Split Slide)	1	Rock Sculpture	1	Labels: Surfacing	No
Sliding Pole		Rocking Equipment		Labels: Temperature	No
Horizontal Ladder		Merry-Go-Round		Trash Receptacles	4
Horizontal Rings		Sand Play Area		BBQ Grill	2
Track Ride		Backhoe Digger		Port-a-Potty	
Crawl Tunnel	1	Balance Beam		Restroom	
Suspension Type Bridge		Track Ride		Shade Shelter	1
Static Type Bridge		Tire Swings		Fencing (Back Side of Pit)	Yes
Ramps		Swings (__ Bays)			
Transfer Stations	2	Belt Seats		Soccer Goals	
Roofs	2	Tot Seats		Basketball Goals	
Rock Wall		Parent/Child		Backstop	
Stepping Stones	1			Bleachers	
Chinning Bar				Player Benches	
Talk Tube		Talk Tube			

Park Trails II

BCI Burke Company

2-5 Years



Created by

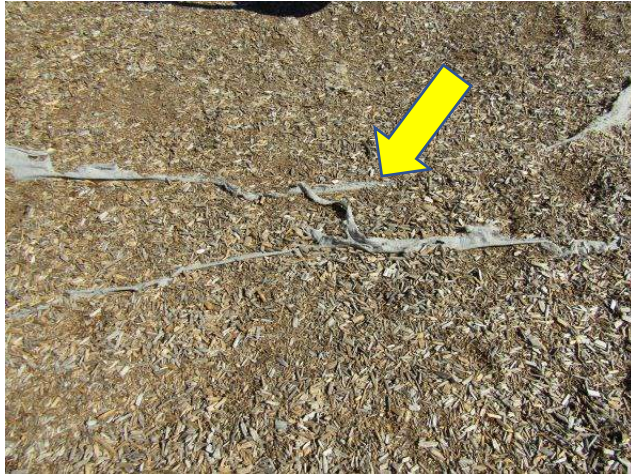
AYS, Inc.











Geotextile fabric exposed



Fabric exposed



Fabric exposed



Sidewalk spacer creating trip hazard



MINOR PVC damage transfer station steps



Tightened all loose hardware

Thank You!

AYS, Inc.

Customer Name: Park Trails II Inspection Date: 19-Feb-22
 Manufacturer: BCI Burke Company For Children Age: 5-12 Years

Order No: _____

PLAYGROUND SAFETY INSPECTION

General Hazards Worksheet

Yes	No	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	General Requirements <small>(ASTM F1487-07ae1 Section 5) CPSC #325-08 Section 3)</small> Play equipment designed for a specific age group shall have all play activities on that equipment meet the requirements for that age group.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Play structures are anchored to the ground or not intended to be relocated.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Designated Play Surfaces <small>(ASTM F1487-07ae1 Section 7.5.5 Section 7.5.6 Sec.8.3.6 & Sec.8.6.1.2)</small> Guardrails, Barriers, Equipment Support Posts & Swing Structures do not have designated play surfaces.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Head & Neck Entrapment <small>(ASTM F 1487-07ae1 Section 6.1) CPSC #325-08 Section 3.3.1)</small> All completely bounded openings are less than 3.5" or larger than 9" <i>(Openings that have the fall-surface as the lower boundaries are exempt.)</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All partially bound openings are in compliance <small>ASTM F1487-07 Section 6.1.4</small>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Depth of penetration issues comply with CPSC #325-08 Appendix B 2.6.4
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Non rigid climbing components comply with CPSC #325-08 Appendix B 2.6.5
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All angles are greater than 55 degrees. <small>CPSC #325-08 Section 3.3.2</small> <i>(Angles that slope down or are horizontal are exempt.)</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sharp Points & Sharp Edges <small>(ASTM F1487-07ae1 Section 6.2)(CPSC #325-08 Section 3.4)</small> There shall be no sharp points or sharp edges on public play equipment
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The ends of all tubing shall be provided with caps or plugs that can not be removed.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cut off bolts shall be free of burrs, sharp points and sharp edges.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	There are no accessible crush or shearing points on playground equipment that could entrap a .62 diameter rod
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Protrusions <small>(ASTM F1487-07ae1 Section 6.3)(CPSC #325-08 Section 3.2)</small> No protrusions extend beyond the face of any of the three test gauges shown in Fig. A 1.10
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Entanglements <small>(ASTM F1487-07ae1 Section 6.4)(CPSC #325-08 Section 3.2)</small> There shall be no entanglement hazards on public play equipment
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Suspended Hazards <small>(ASTM F1487-07ae1 Section 6.6)(CPSC #325-08 Section 3.5)</small> <small>*Chains and cables used for swings are exempt. *Rope, cables and chain less than 7 inches long are exempt.</small>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	There are no single cables, wires, ropes or similar flexible components suspended between play units or from the ground to a unit within 45 degrees of horizontal unless it is above 84 inches high.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The rope, cable or chain shall be fixed at both ends and not be capable of being looped back on itself, creating an inside loop perimeter greater than 5 inches.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The rope or cable is a minimum of 1 inch at its widest cross-section dimension
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Overhead Obstructions <small>(ASTM F-1487-11 section 9.8.4)</small> There are no overhead obstructions within the use zone of playground equipment that are not part of the play structure (example tree limbs) shall not be within 84" (2130 cm) of each designated play surface, the use zone, or above the pivot point of swings.

Maintenance Condition: Good Needs Repair
Priority: Compliant High Priority Medium Priority Low Priority

Comments:

Customer Name: Park Trails II Inspection Date: 19-Feb-22
 Manufacturer: BCI Burke Company For Children Age: 5-12 Years

PLAYGROUND SAFETY INSPECTION

General Hazards Worksheet

Yes No N/A

Swings (CPSC #5.3.8.3.2)

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Only 2 seats of same type (bucket or strap) or 1 tire in each swing bay
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Seats/Tire are in good repair
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Chains, bearings or bushings in hangers appear in good condition
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Swing frame is in good condition

Tripping Hazards (CPSC #325 Section 9.7)(CPSC #325-08 Section 3.6)

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All anchoring devices, including horizontal bars and footings are below ground level.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	There are no broken or raised sections of walkways
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	There are no damaged (including separated vinyl) surfacing on the decks and ramps.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The geotextile fabric under the loose fill surfacing is not exposed.

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Age appropriate labels attached and in good condition.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Surfacing labels attached and in good condition.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Temperature labels attached and in good condition.

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Do fall zones meet current guidelines.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Does the equipment appear to be installed per manufacturer(s) instructions.

Maintenance Condition: Good Needs Repair

Priority: Compliant High Priority Medium Priority Low Priority

Comments:

Age & Safety labels are missing.
 Geotextile fabric exposed in several locations in play area.
 Wood sidewalk spacer is pulled up creating a trip hazard near center shade bench.

Customer Name: Park Trails II Inspection Date: 19-Feb-22
 Manufacturer: BCI Burke Company For Children Age: 5-12 Years

PLAYGROUND SAFETY INSPECTION

Materials & Manufacture Worksheet

Yes No N/A General (ASTM F1487-07ae1 Section 4.1) CPSC #325-08 Section 2.5)

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Metals are painted, galvanized or otherwise treated. Equipment older than 1978 should be checked for lead paint.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Wood is naturally rot and insect resistant or treated from the bottom of the footing to 6" above the surfacing (chromated copper arsenate (CCA), creosote, pentachlorophenol, tributyl tin Oxide and pesticides shall <i>not</i> be used on playground equipment.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Plastics are protected against ultraviolet light.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Plastics are not showing signs of UV damage.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Plastics are without cracks or holes.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PVC coatings are not showing signs of cracks or deterioration.

Fasteners (ASTM F 1487-07ae1 Section 4.2)

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All fasteners are corrosion resistant or provided with corrosion resistant coating.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lock washers, self locking nuts or other locking means are provided for all nuts & bolts.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hardware in moving joints and deck supports are secured against unintentional loosening.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Moving suspended items are connected with bearings or bearing surfaces to reduce friction and wear. (Steel cable affixed to a hanger assembly performs as a bearing surface)
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cable ends are inaccessible or capped.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hooks and connecting devices comply with all protrusion and entanglement requirements.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All bolts are trimmed to a maximum of two threads.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No hardware is loose or missing.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No missing or damaged parts.

Equipment Colors:

Posts	5"	<u>Maroon</u>
Decks		<u>Dark Brown</u>
Accents		<u>Beige</u>
Plastics		<u>Dark Green</u>
Roofs		<u>Multi-colored slats</u> (*Plastic wood slats*)

Tires (ASTM F 1487-07ae1 Section 4.3)

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tires do not trap water.
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Tires do not have exposed steel belts.

Maintenance Condition: Good Needs Repair

Priority: Compliant High Priority Medium Priority Low Priority

Comments:

Replaced missing bolt on transfer station hand rail during inspection.
 Replaced missing bolt on Wall Climber during inspection.
 Tightened a minimum of 50% of all hardware throughout play structure during inspection.
 Removed wasp nest from under slide during inspection.
 Removed broken glass pieces from play area during inspection.

Customer Name: Park Trails II Inspection Date: 19-Feb-22
 Manufacturer: BCI Burke Company For Children Age: 5-12 Years

PLAYGROUND SAFETY INSPECTION

Surfacing Material Worksheet

Fall Heights (CPSC #325 Section 2.4 and 4.3)

Climbers and Horizontal ladders - the maximum height of the structure is:	<u>116"</u>
Platforms - the maximum height is:	<u>76"</u>
Merry-Go-Round - the maximum height of any part on the perimeter is:	<u>N/A</u>
Seesaws - the maximum attainable height is:	<u>N/A</u>
Spring Rockers - the height of the seat or designated play surface is:	<u>N/A</u>
Swings - the height of the pivot point is:	<u>N/A</u>

Unacceptable surfacing materials (CPSC #325 Section 2.4)

<input type="checkbox"/> Asphalt	<input type="checkbox"/> Dirt	<input type="checkbox"/> CCA Treated Wood Mulch
<input type="checkbox"/> Concrete	<input type="checkbox"/> Grass Surfaces	<input type="checkbox"/> Carpet not tested to ASTM F1292

Unitary Materials

<input type="checkbox"/> Tile	<input type="checkbox"/> Poured-in-Place	<input type="checkbox"/> Artificial Turf with sand fill
<input type="checkbox"/> Mat	<input type="checkbox"/> Bonded Wood Fiber	<input type="checkbox"/> Artificial Turf with Crumb Rubber Fill

Loose Fill Materials

<input type="checkbox"/> Sand	<input type="checkbox"/> Pea Gravel	<input checked="" type="checkbox"/> Wood Chips
<input type="checkbox"/> Shredded/recycled Rubber	<input type="checkbox"/> Wood Mulch (non CCA treated)	<input type="checkbox"/> Engineered Wood Fiber

Color: _____

Yes	No	N/A
	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Loose Fill Installation		
	<input type="checkbox"/> Loose Fill material is installed over hard surfacing	
	<input checked="" type="checkbox"/> Installation complies with CPSC #325 Section 2.4.2.3	

*Certificates of Compliance from the supplier stating that the surfacing material complies with the requirements of ASTM F1292 - Impact Attenuation and ASTM F 1951 - Accessibility should be maintained on file for all man-made loose fill and unitary products used on the playground.

Manufacturer/Source: Unknown Product Depth: 6" Play

Surfacing Material appears to be adequate: Yes No Add'l Material Req.

Maintenance Condition: Good Needs attention

*All loose fill materials must be leveled on a regular basis, (daily or weekly as required) to assure that there is sufficient fall material in all wear areas such as the ends of slides and to cover all footings.

*Additional loose fill materials must be added regularly (once a year or as required) to maintain the required depth. Most equipment has markings on the poles to indicate the proper elevation of the fall materials.

NOTE:

This worksheet only measures the depth of the surfacing materials used and identifies the product. Depth comparison to available charts from CPSC and from suppliers is only an approximation of surface Impact Values. The only way to be assured that the surfacing provides the proper impact attenuation value is to conduct Impact Attenuation Field Testing as specified by ASTM F1292. Our visual inspection is limited to what can be seen without disassembling it or digging into the surfacing".

This inspection does not include Field Testing for Impact Attenuation and no compliance with ASTM F1292 is certified or Implied by this report.

Priority:	<input type="checkbox"/> Compliant	<input checked="" type="checkbox"/> High Priority	<input type="checkbox"/> Medium Priority	<input type="checkbox"/> Low Priority	Border Height: <u>4"</u>
Border Type:	<input checked="" type="checkbox"/> Sidewalk	<input type="checkbox"/> Wood	<input type="checkbox"/> Plastic Length	<input type="checkbox"/> Other:	Playground Dimensions: <u>40' X 75'</u>
Condition:	<input checked="" type="checkbox"/> Good		<input type="checkbox"/> Needs Attention		

Comments:

See notes made on 2-5 year report

Park Trails II

EQUIPMENT INVENTORY

For Children Age: 5-12 Years

Date 19-Feb-22

Composite Play Structure	Qty	Free-Standing Equipment	Qty	Site Amenities	Qty
Stairs & Step Ladders	2	Spring Riders		Benches	
Vertical Rung Ladders	1	Play Panels		Tables	
Rigid Climbers	1	See Saws		Fountains	
Flexible Climbers	2	Slides		Bike Rack	
Decks & Platforms	5	Rock Climber	1	Signs	
Play Panels	2	Flexible Climbers		Labels: Age Appr.	No
Slides	2	Upper Body Equip		Labels: Surfacing	No
Sliding Pole	1	Rocking Equipment		Labels: Temperature	No
Horizontal Ladder		Merry-Go-Round		Trash Receptacles	
Horizontal Rings		Sand Play Area		BBQ Grill	
Stand & Spin	1	Backhoe Digger		Port-a-Potty	
Crawl Tunnel		Balance Beam		Restroom	
Suspension Type Bridge		Track Ride		Shade Shelter	
Static Type Bridge		Tire Swings		Fencing	
Ramps		Swings (__ Bays)			
Transfer Stations	1	Belt Seats		Soccer Goals	
Roofs	2	Tot Seats		Basketball Goals	
Rock Wall		Parent/Child		Backstop	
Stepping Stones				Bleachers	
Chinning Bar				Player Benches	
Talk Tube		Talk Tube			

Park Trails II

SITE HISTORY CHECK LIST

(To be filled in by owner of playground)

AGE: (2-5yr) & (5-12yr)

MANUFACTURER: _____ BCI Burke Company _____

DATE OF MANUFACTURE: _____ UNKNOWN _____

FACTORY ORDER NUMBER: _____ UNKNOWN _____

DATE INSTALLED: _____ UNKNOWN _____

ON FILE

ITEM

Yes No Copy of Purchase Order or Invoice for Equipment

Yes No Site Plans or Installation Drawings

Yes No Itemized List & Quantity of Play Components

Yes No Insurance Certificate

Yes No Initial Playground Equipment Safety Inspection

Yes No Inspection History & Check List Copies

Yes No Recommended Inspection Frequency Checklists

Yes No Remedial Action History

Additional Items:

Yes No Telephone Complaints

Yes No Work Orders

Yes No Pictures

Customer Name: Park Trails II Inspection Date: 19-Feb-22
Manufacturer: BCI Burke Company For Children Age: SEE BELOW

PLAYGROUND SAFETY INSPECTION
Repair List

The following items are issues that should be repaired:

For Children Age: 2-5 Years

Age & Safety labels are missing.

Large strips of geotextile fabric is exposed in several locations creating trip hazards.

>Fabric needs to be repositioned under the EWF (Engineered Wood Fiber).

Sidewalk wood spacer is pulled away from the ground creating a trip hazard next to middle Shade Bench.

Very MINOR PVC damage on transfer station steps. Continue to monitor.

Tightened 90% of all hardware throughout entire play structure during inspection.

Additional EWF (Engineered Wood Fiber) is needed to comply with standards.

*Without the standard 12" or more border the play area can not retain additional EWF.

For Children Age: 5-12 Years

Age & Safety labels are missing.

Geotextile fabric exposed in several locations in play area.

Wood sidewalk spacer is pulled up creating a trip hazard near center shade bench.

Replaced missing bolt on transfer station hand rail during inspection.

Replaced missing bolt on Wall Climber during inspection.

Tightened a minimum of 50% of all hardware throughout play structure during inspection.

Removed wasp nest from under slide during inspection.

Removed broken glass pieces from play area during inspection.

Park Trails II

BCI Burke Company

5-12 Years



Created by

AYS, Inc.











Fabric Exposed



Fabric Exposed



Sidewalk Spacer coming up



Transfer Station Missing bolt (Replaced during inspection)



Missing bolt on Wall Climber (Replaced during inspection)



Same missing bolt as above (Frontside)

Thank You!

AJS, Inc.

Site Amenities

Inspected ONLY as a courtesy



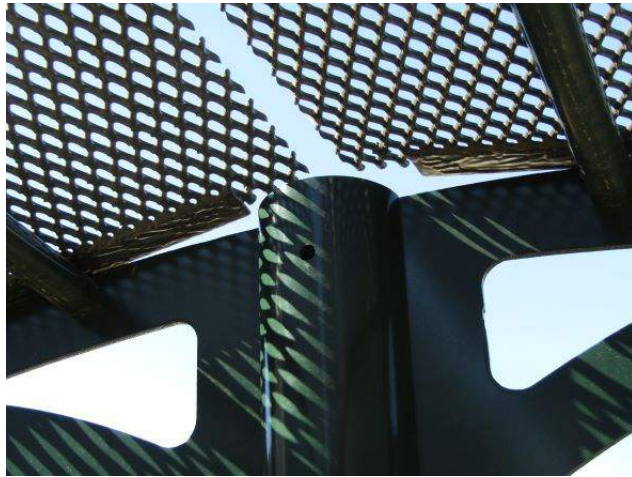
Center Roof Bracket not secured correctly



Left bracket on front of shade roof to be repaired



Missing nut for bolt



Shade Bench Missing Bolt





Shade Bench Bracket needs to be secured



Shade Bench Missing Bolt







PVC damage on Table



Paint on Table



Paint on Table





Trash Lid is bent



Trash Lid is rusting





Thank You!

AYS, Inc.