



OPEN SPACE

Inspection Report


Landscape Structures playground equipment
Engineered wood fiber surfacing
Concrete border

Inspection Report

This report shows Findings and Tasks recorded during the Inspection(s) matching the selection criteria set in the Report Wizard. If no Findings or Tasks are shown, none were recorded.

Each Inspection includes a declaration signed by the Inspector stating that no defects were found other than those recorded.

Inspections included in this report

Actual Date	09/30/2022 13:47:00	 10/14/2022
Inspection Status	Completed	
Inspection Type	Ad-Hoc	
Inspector	Sam Russell	

Finding Summary

Bowling Green Park Findings

Asset	Finding Title	Risk Level
Leaf Climber	Item - Bolt missing	Very Low

Inspection - Bowling Green Park - 09/30/2022 13:47:00

Actual Date	09/30/2022 13:47:00
Inspection Status	Completed
Inspection Type	Ad-Hoc
Inspector	Sam Russell
10/14/2022	

SR

Address	2200 Bowling Green St Denton, Tx
Notes	2000 sq ft
Postcode	76205
Site Name	Bowling Green Park

Bowling Green Park Inspected Asset List (see Inspection Notes for exceptions)

Asset Category	Play Equipment (Outdoor)
Asset Name	5-12 Playbooster
Asset Sub Type	Composite - 5 - 12
Asset Type	Composite Structures
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Alpine Slide
Asset Sub Type	Other (Specify)
Asset Type	Slide
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Arch Swing
Asset Sub Type	Single Axis (To-Fro) – Mixed Seats
Asset Type	Swing
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Belt Climber
Asset Sub Type	Other (Specify in Name Field)
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Bobble Rider
Asset Sub Type	Spring Rocker (Sitting)
Asset Type	Seesaw
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Cozy Dome
Asset Sub Type	Rigid Climber
Asset Type	Climbing
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Decks
Asset Sub Type	Decks/Platforms
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Double Slide
Asset Sub Type	Slide (Straight)
Asset Type	Slide
Manufacturer	Landscape Structures Inc.

Asset Category	Surface
Asset Name	EWF
Asset Sub Type	Wood Chip - loose fill
Asset Type	Impact Attenuating
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	High Wire Net Climber
Asset Sub Type	Rope Walk
Asset Type	Agility
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Horizontal O-zone Climber
Asset Sub Type	Other (Specify)
Asset Type	Other
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Leaf Climber
Asset Sub Type	Access Climber
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Leaf Panel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Lolli-ladder
Asset Sub Type	Overhead Ladder
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Marble Panel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Net Climber/Swigglenknots
Asset Sub Type	Disc Climber
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Pod Climber
Asset Sub Type	Step Link
Asset Type	Agility
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Posts
Asset Sub Type	Main Structure
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Ring Pull
Asset Sub Type	Trapeze Rings or Bars
Asset Type	Upper Body
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Ring-a-ball Panel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Seeker Climber
Asset Sub Type	Flexible Climber (Rope)
Asset Type	Flexible Climber
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Sign stickers and labels
Asset Sub Type	Other (Specify)
Asset Type	Other
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Stepping pod in ground
Asset Sub Type	Other (Specify)
Asset Type	Other
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Vertical Ladder
Asset Sub Type	Ladder Access
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Findings and Tasks reported within the Inspection

Leaf Climber - Finding

Asset	Leaf Climber
Cause	Wear and Tear
Finding ID	F29
Finding Notes	Leaf climber missing two bolts in Permalene paneling
Finding Status	No Task
Finding Title	Item - Bolt missing
Location	
Risk Level	Very Low

Finding Photos



Previously Reported Findings and Tasks (unresolved at time of Inspection)

None Recorded.

Findings and Tasks Reported Outside of the Inspection (unresolved at time of Inspection)

None Recorded.

**Previously Reported Findings Marked Complete During Inspection
None Recorded.**

Materials and labor quotes for task resolutions attached separately



OPEN SPACE

Inspection Report

Little Tikes Commercial playground equipment
Wood Fiber surfacing
Concrete border

Inspection Report

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Inspections included in this report

Actual Date	10/18/2022 10:02:00	 10/18/2022
Inspection Status	Completed	
Inspection Type	Ad-Hoc	
Site Name	Avondale Park	

Finding Summary

Avondale Park Findings

Asset	Finding Title	Risk Level
2-bay Arch Swing	Swing - D shackles worn	Medium
2-bay Arch Swing	Swing - Seat(s) - Damaged	Low
Climbing Wall	Item - Cracked	Low
Crawl Tube	Item - Cracked	Low
ASL Panel	Item - Bolt missing	Very Low
Spiral Slide	Entanglement Hazard Bolt	Very Low
Overhead Ladder "C"	Metal - Paint-work - Not in Good Condition	Not set

Inspection - Avondale Park - 10/18/2022 10:02:00

Actual Date	10/18/2022 10:02:00
Inspection Status	Completed
Inspection Type	Ad-Hoc
Site Name	Avondale Park
	10/18/2022



Address	2021 Devonshire Dr Denton, TX
Notes	2800 sq ft
Postcode	76209
Site Name	Avondale Park

Avondale Park Inspected Asset List (see Inspection Notes for exceptions)

Asset Category	Play Equipment (Outdoor)
Asset Name	2-5 Composite Structure
Asset Sub Type	Composite - 2 - 5
Asset Type	Composite Structures
Manufacturer	Little Tikes Commercial

Asset Category	Play Equipment (Outdoor)
Asset Name	2-bay Arch Swing
Asset Sub Type	Single Axis (To-Fro) – Mixed Seats
Asset Type	Swing
Manufacturer	Little Tikes Commercial

Asset Category	Play Equipment (Outdoor)
Asset Name	5-12 Composite Structure
Asset Sub Type	Composite - 5 - 12
Asset Type	Composite Structures
Manufacturer	Little Tikes Commercial

Asset Category	Play Equipment (Outdoor)
Asset Name	Animal Combo Panel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	Little Tikes Commercial

Asset Category	Play Equipment (Outdoor)
Asset Name	Arch Climber
Asset Sub Type	Arch Climber
Asset Type	Component Parts
Manufacturer	Little Tikes Commercial

Asset Category	Play Equipment (Outdoor)
Asset Name	ASL Panel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	Little Tikes Commercial

Asset Category	Play Equipment (Outdoor)
Asset Name	Balcony
Asset Sub Type	Decks/Platforms
Asset Type	Component Parts
Manufacturer	Little Tikes Commercial

Asset Category	Play Equipment (Outdoor)
Asset Name	Bubble Panel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	Little Tikes Commercial

Asset Category	Play Equipment (Outdoor)
Asset Name	Climbing Wall
Asset Sub Type	Wall
Asset Type	Climbing
Manufacturer	Little Tikes Commercial

Asset Category	Play Equipment (Outdoor)
Asset Name	Crawl Tube
Asset Sub Type	Tunnel
Asset Type	Agility
Manufacturer	Little Tikes Commercial

Asset Category	Play Equipment (Outdoor)
Asset Name	Decks
Asset Sub Type	Decks/Platforms
Asset Type	Component Parts
Manufacturer	Little Tikes Commercial

Asset Category	Play Equipment (Outdoor)
Asset Name	Deck-to-deck Bridge
Asset Sub Type	Bridge
Asset Type	Agility
Manufacturer	Little Tikes Commercial

Asset Category	Play Equipment (Outdoor)
Asset Name	Deck-to-deck stair
Asset Sub Type	Stair Access
Asset Type	Component Parts
Manufacturer	Little Tikes Commercial

Asset Category	Play Equipment (Outdoor)
Asset Name	Dino Panel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	Little Tikes Commercial

Asset Category	Play Equipment (Outdoor)
Asset Name	Double Slide
Asset Sub Type	Slide (Straight)
Asset Type	Slide
Manufacturer	Little Tikes Commercial

Asset Category	Play Equipment (Outdoor)
Asset Name	Face Panel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	Little Tikes Commercial

Asset Category	Play Equipment (Outdoor)
Asset Name	Fascade Panel (8)
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	Little Tikes Commercial

Asset Category	Play Equipment (Outdoor)
Asset Name	Gear Panel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	Little Tikes Commercial

Asset Category	Play Equipment (Outdoor)
Asset Name	Loop Ladder
Asset Sub Type	Ladder Access
Asset Type	Component Parts
Manufacturer	Little Tikes Commercial

Asset Category	Play Equipment (Outdoor)
Asset Name	Music Panel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	Little Tikes Commercial

Asset Category	Play Equipment (Outdoor)
Asset Name	Overhead Ladder "C"
Asset Sub Type	Overhead Ladder
Asset Type	Upper Body
Manufacturer	Little Tikes Commercial

Asset Category	Play Equipment (Outdoor)
Asset Name	Posts
Asset Sub Type	Other (Specify in Name Field)
Asset Type	Component Parts
Manufacturer	Little Tikes Commercial

Asset Category	Play Equipment (Outdoor)
Asset Name	Rock Wall
Asset Sub Type	Wall
Asset Type	Climbing
Manufacturer	Little Tikes Commercial

Asset Category	Play Equipment (Outdoor)
Asset Name	Rope Ladder
Asset Sub Type	Rope Ladder
Asset Type	Component Parts
Manufacturer	Little Tikes Commercial

Asset Category	Play Equipment (Outdoor)
Asset Name	Seat Panel
Asset Sub Type	Side panel with seat / shop front
Asset Type	Component Parts
Manufacturer	Little Tikes Commercial

Asset Category	Play Equipment (Outdoor)
Asset Name	Sectional Slide
Asset Sub Type	Slide (Straight)
Asset Type	Slide
Manufacturer	Little Tikes Commercial

Asset Category	Play Equipment (Outdoor)
Asset Name	Short Fascade Panel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	Little Tikes Commercial

Asset Category	Play Equipment (Outdoor)
Asset Name	Spiral Climber
Asset Sub Type	Spiral Pole
Asset Type	Component Parts
Manufacturer	Little Tikes Commercial

Asset Category	Play Equipment (Outdoor)
Asset Name	Spiral Slide
Asset Sub Type	Slide (Spiral)
Asset Type	Slide
Manufacturer	Little Tikes Commercial

Asset Category	Play Equipment (Outdoor)
Asset Name	Storefront Panel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	Little Tikes Commercial

Asset Category	Play Equipment (Outdoor)
Asset Name	Straight Slide
Asset Sub Type	Slide (Straight)
Asset Type	Slide
Manufacturer	Little Tikes Commercial

Asset Category	Play Equipment (Outdoor)
Asset Name	Tictactoe Panel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	Little Tikes Commercial

Asset Category	Play Equipment (Outdoor)
Asset Name	Transfer Station
Asset Sub Type	Access Climber
Asset Type	Component Parts
Manufacturer	Little Tikes Commercial

Asset Category	Play Equipment (Outdoor)
Asset Name	Turret Panels (22)
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	Little Tikes Commercial

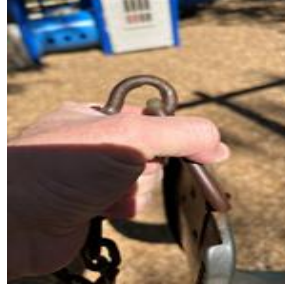
Asset Category	Surface
Asset Name	Wood Fiber
Asset Sub Type	Wood Chip - loose fill
Asset Type	Impact Attenuating
Manufacturer	

Findings and Tasks reported within the Inspection

2-bay Arch Swing - Findings

Asset	2-bay Arch Swing
Cause	
Finding ID	F42
Finding Notes	
Finding Status	Open
Finding Title	Swing - D shackles worn
Location	
Risk Level	Medium

Finding Photos

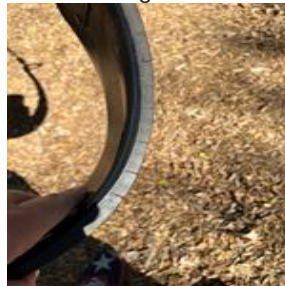


Swing - D shackles worn - Task

Task ID	18
Task Notes	Shackles on all swing seats showing wear and should be replaced soon
Task Status	Unapproved
Task Title	Replace item

Asset	2-bay Arch Swing
Cause	
Finding ID	F43
Finding Notes	
Finding Status	Open
Finding Title	Swing - Seat(s) - Damaged
Location	
Risk Level	Low

Finding Photos



Swing - Seat(s) - Damaged - Task

Task ID	18
Task Notes	(1) belt seat showing cracks all along bottom edge and should be replaced
Task Status	Unapproved
Task Title	Replace damaged seat(s)

ASL Panel - Finding

Asset	ASL Panel
Cause	
Finding ID	F44
Finding Notes	
Finding Status	Open
Finding Title	Item - Bolt missing
Location	
Risk Level	Very Low

Finding Photos



Item - Bolt missing - Task

Task ID	18
Task Notes	Bolt/receiver missing, nothing in stock matched to replace. Will request replacement from manufacturer rep
Task Status	Unapproved
Task Title	Replace item

Climbing Wall - Finding

Asset	Climbing Wall
Cause	
Finding ID	F41
Finding Notes	
Finding Status	Open
Finding Title	Item - Cracked
Location	
Risk Level	Low

Finding Photos



Item - Cracked - Task

Task ID	18
Task Notes	Damage does not presently appear to create a hazard, but item should be replaced as soon as reasonably possible.
Task Status	Unapproved
Task Title	Replace item

Crawl Tube - Finding

Asset	Crawl Tube
Cause	
Finding ID	F38
Finding Notes	
Finding Status	Open
Finding Title	Item - Cracked
Location	
Risk Level	Low

Finding Photos



Item - Cracked - Task

Task ID	18
Task Notes	Remove and/or replace item soon before cracks become hazardous
Task Status	Unapproved
Task Title	Remove item

Overhead Ladder "C" - Finding

Asset	Overhead Ladder "C"
Cause	
Finding ID	F40
Finding Notes	
Finding Status	No Task
Finding Title	Metal - Paint-work - Not in Good Condition
Location	
Risk Level	

Finding Photos



Spiral Slide - Finding

Asset	Spiral Slide
Cause	
Finding ID	F39
Finding Notes	
Finding Status	Closed
Finding Title	Entanglement Hazard Bolt
Location	
Risk Level	Very Low

Finding Photos



Entanglement Hazard Bolt - Task

Task ID	18
Task Notes	Replaced/adjusted with hardware from stock; entanglements no longer present. Completed By: Michael Spillman
Task Status	Completed
Task Title	Eliminate entanglement potential

Task Photos



Previously Reported Findings and Tasks (unresolved at time of Inspection)

None Recorded.

**Findings and Tasks Reported Outside of the Inspection
(unresolved at time of Inspection)**

None Recorded.

Previously Reported Findings Marked Complete During Inspection

None Recorded.

Materials and labor quotes for task resolutions attached separately



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Inspections included in this report


Actual Date	10/14/2022 12:25:00	 10/14/2022
Inspection Status	Completed	
Inspection Type	Ad-Hoc	
Site Name	Carl Young Park	

Finding Summary

Carl Young Park Findings

Asset	Finding Title	Risk Level
2-bay Arch swing	Swing - D shackles worn	Low
Engineered Wood Fiber	Surface - Loose Fill - Level Low - FHF over 23.6in	Very Low

Inspection - Carl Young Park - 10/14/2022 12:25:00

Actual Date	10/14/2022 12:25:00
Inspection Status	Completed
Inspection Type	Ad-Hoc
Site Name	Carl Young Park
 10/14/2022	

Address	327 S. Wood St Denton, Tx
Notes	2000 sq ft
Postcode	76205
Site Name	Carl Young Park

Carl Young Park Inspected Asset List (see Inspection Notes for exceptions)

Asset Category	Play Equipment (Outdoor)
Asset Name	24" Permalene Ladder
Asset Sub Type	Ladder Access
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	2-bay Arch swing
Asset Sub Type	Single Axis (To-Fro) – Mixed Seats
Asset Type	Swing
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	42" Arch Bridge
Asset Sub Type	Decks/Platforms
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	5-12 Playground
Asset Sub Type	Composite - 5 - 12
Asset Type	Composite Structures
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Arch Swing
Asset Sub Type	Single Axis (To-Fro) – Other
Asset Type	Swing
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Bubble Vine Panel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Chinning/Turning Bars
Asset Sub Type	High Bars - 2 Tier
Asset Type	Agility
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Cliff Climber
Asset Sub Type	Rigid Climber
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Corkscrew Climber
Asset Sub Type	Rigid Climber
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Decks
Asset Sub Type	Decks/Platforms
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Disc Challenge
Asset Sub Type	Disc Climber
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Double Poly Wave Slide
Asset Sub Type	Slide (Straight)
Asset Type	Slide
Manufacturer	Landscape Structures Inc.

Asset Category	Surface
Asset Name	Engineered Wood Fiber
Asset Sub Type	Wood Chip - loose fill
Asset Type	Impact Attenuating
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	E-pod Seat
Asset Sub Type	Other (Specify in Name Field)
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Fellowship swing (seat only)
Asset Sub Type	Single Axis (To-Fro) – Other
Asset Type	Swing
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Handhold Leg Lift
Asset Sub Type	Other (Specify in Name Field)
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Loop Pole
Asset Sub Type	Rigid Climber
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Pipe Barrier (4)
Asset Sub Type	Barrier
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Posts
Asset Sub Type	Other (Specify in Name Field)
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Sky Rail Climber
Asset Sub Type	Rigid Climber
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Spyroslide
Asset Sub Type	Slide (Spiral)
Asset Type	Slide
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Sunbeam Climber
Asset Sub Type	Rigid Climber
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Swing Out
Asset Sub Type	Rotating Equipment (Vertical)
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Transfer Point
Asset Sub Type	Access Climber
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Vibe Roof
Asset Sub Type	Other (Specify in Name Field)
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Welcome Sign 5-12
Asset Sub Type	Other (Specify)
Asset Type	Composite Structures
Manufacturer	Landscape Structures Inc.

Findings and Tasks reported within the Inspection

2-bay Arch swing - Finding

Asset	2-bay Arch swing
Cause	Wear and Tear
Finding ID	F37
Finding Notes	Hangers showing wear, monitor closely
Finding Status	No Task
Finding Title	Swing - D shackles worn
Location	
Risk Level	Low

Finding Photos



42" Arch Bridge - Finding

Asset	42" Arch Bridge
Cause	
Finding ID	F35
Finding Notes	
Finding Status	Closed
Finding Title	Item - Bolt missing
Location	
Risk Level	Low

Finding Photos



Item - Bolt missing - Task

Task ID	17
Task Notes	Replace from stock Completed By: Michael Spillman
Task Status	Completed
Task Title	Replace item

Engineered Wood Fiber - Finding

Asset	Engineered Wood Fiber
Cause	
Finding ID	F34
Finding Notes	EWF 1-2" low, monitor for future deficiency
Finding Status	No Task
Finding Title	Surface - Loose Fill - Level Low - FHF over 23.6in
Location	
Risk Level	Very Low

Previously Reported Findings and Tasks (unresolved at time of Inspection)

None Recorded.

**Findings and Tasks Reported Outside of the Inspection
(unresolved at time of Inspection)**

None Recorded.

Previously Reported Findings Marked Complete During Inspection

None Recorded.

Materials and labor quotes for task resolutions attached separately



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Inspections included in this report


Actual Date	10/14/2022 14:16:34	 10/14/2022
Inspection Status	Completed	
Inspection Type	Ad-Hoc	
Site Name	Carnegie Ridge Park	

Finding Summary

Carnegie Ridge Park Findings

Asset	Finding Title	Risk Level
EWf	Surface - Loose Fill - Level Low - FHF over 23.6in	Very Low

Inspection - Carnegie Ridge Park - 10/14/2022 14:16:34

Actual Date	10/14/2022 14:16:34
Inspection Status	Completed
Inspection Type	Ad-Hoc
Site Name	Carnegie Ridge Park
 10/14/2022	

Address	6500 Ridglea Ct Bartonville, Tx
Notes	2500 sq ft
Postcode	76226
Site Name	Carnegie Ridge Park

Carnegie Ridge Park Inspected Asset List (see Inspection Notes for exceptions)

Asset Category	Play Equipment (Outdoor)
Asset Name	2-5 Composite
Asset Sub Type	Composite - 2 - 5
Asset Type	Composite Structures
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	2-bay Single Post Swing
Asset Sub Type	Single Axis (To-Fro) – Mixed Seats
Asset Type	Swing
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	2-bay Single Post Swing
Asset Sub Type	Single Axis (To-Fro) – Mixed Seats
Asset Type	Swing
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	42" Belt Bridge
Asset Sub Type	Other (Specify in Name Field)
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	5-12 Composite
Asset Sub Type	Composite - 5 - 12
Asset Type	Composite Structures
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Bubble Panel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Circular Horizontal Ladder
Asset Sub Type	Overhead Ladder
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Critter Canyon Climber
Asset Sub Type	Rigid Climber
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Deck Link
Asset Sub Type	Stair Access
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Decks
Asset Sub Type	Decks/Platforms
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Disc Challenge
Asset Sub Type	Disc Climber
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Double Swoosh Poly Slide
Asset Sub Type	Slide (Straight)
Asset Type	Slide
Manufacturer	Landscape Structures Inc.

Asset Category	Surface
Asset Name	EWF
Asset Sub Type	Wood Chip - loose fill
Asset Type	Impact Attenuating
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Fire Pole
Asset Sub Type	Spiral Pole
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Funnel Net Climber
Asset Sub Type	Net
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Gemini Slide
Asset Sub Type	Slide (Straight)
Asset Type	Slide
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Grab Bar
Asset Sub Type	Other (Specify in Name Field)
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Lava Run Slide
Asset Sub Type	Slide (Straight)
Asset Type	Slide
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Loop Ladder
Asset Sub Type	Ladder Access
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Loop Pole
Asset Sub Type	Rigid Climber
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Pipewall Barrier
Asset Sub Type	Barrier
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Pod Climber
Asset Sub Type	Step Link
Asset Type	Agility
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Posts
Asset Sub Type	Other (Specify in Name Field)
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Puppet Panel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Ringtangle Climber
Asset Sub Type	Rigid Climber
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Single Poly Slide
Asset Sub Type	Slide (Straight)
Asset Type	Slide
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Sound Chimes Reach Panel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Steering Wheel
Asset Sub Type	Steering Wheel
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Stepper Natural Stone
Asset Sub Type	Access Climber
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Tracing Panel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Transfer Point
Asset Sub Type	Access Climber
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Transfer Step
Asset Sub Type	Stair Access
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Treehouse Roof
Asset Sub Type	Other (Specify in Name Field)
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Treehouse Roof
Asset Sub Type	Other (Specify in Name Field)
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Vertical Ladders
Asset Sub Type	Ladder Access
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Welcome Sign 2-5
Asset Sub Type	Other (Specify)
Asset Type	Composite Structures
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Welcome Sign 5-12
Asset Sub Type	Other (Specify)
Asset Type	Composite Structures
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Wiggle Ladder
Asset Sub Type	Chain Ladder
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Wood Plank Wiggle Ladder
Asset Sub Type	Chain Ladder
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Zoo Panel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Zoo Panel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Findings and Tasks reported within the Inspection

EWF - Finding

Asset	EWF
Cause	
Finding ID	F36
Finding Notes	EWF 1-2" low, monitor depth
Finding Status	No Task
Finding Title	Surface - Loose Fill - Level Low - FHF over 23.6in
Location	
Risk Level	Very Low

Previously Reported Findings and Tasks (unresolved at time of Inspection)

None Recorded.

Findings and Tasks Reported Outside of the Inspection (unresolved at time of Inspection)

None Recorded.

Previously Reported Findings Marked Complete During Inspection

None Recorded.

Materials and labor quotes for task resolutions attached separately



OPEN SPACE

Inspection Report

Playcraft playground equipment

Wood fiber surfacing

Concrete border

Inspection Report

This report shows Findings and Tasks recorded during the Inspection(s) matching the selection criteria set in the Report Wizard. If no Findings or Tasks are shown, none were recorded.

Each Inspection includes a declaration signed by the Inspector stating that no defects were found other than those recorded.

Inspections included in this report


Actual Date	10/27/2022 09:08:11	 10/27/2022
Inspection Status	Completed	
Inspection Type	Ad-Hoc	
Site Name	Lake Forest Park	

Finding Summary

Lake Forest Park Findings

Asset	Finding Title	Risk Level
Spiral Slide (north)	Slide Use Zone School-age (over 6 ft.)	High
Spiral Slide (south)	Slide Use Zone School-age (over 6 ft.)	High
Wood fiber	Surface - Loose Fill - Level Low - FHF over 23.6in	Not set

Inspection - Lake Forest Park - 10/27/2022 09:08:11

Actual Date	10/27/2022 09:08:11
Inspection Status	Completed
Inspection Type	Ad-Hoc
Site Name	Lake Forest Park
 10/27/2022	

Address	1760 E Ryan Rd Denton, Tx
Notes	2200 sq ft
Postcode	76210
Site Name	Lake Forest Park

Lake Forest Park Inspected Asset List (see Inspection Notes for exceptions)

Asset Category	Play Equipment (Outdoor)
Asset Name	2-5 Composite Structure
Asset Sub Type	Composite - 2 - 5
Asset Type	Composite Structures
Manufacturer	Play Craft

Asset Category	Play Equipment (Outdoor)
Asset Name	2-bay Arch Swing
Asset Sub Type	Single Axis (To-Fro) – Mixed Seats
Asset Type	Swing
Manufacturer	Play Craft

Asset Category	Play Equipment (Outdoor)
Asset Name	5-12 Composite Structure
Asset Sub Type	Composite - 5 - 12
Asset Type	Composite Structures
Manufacturer	Play Craft

Asset Category	Play Equipment (Outdoor)
Asset Name	Access Ladder
Asset Sub Type	Ladder Access
Asset Type	Component Parts
Manufacturer	Play Craft

Asset Category	Play Equipment (Outdoor)
Asset Name	Arch Climber
Asset Sub Type	Arch Bridge
Asset Type	Climbing
Manufacturer	Play Craft

Asset Category	Play Equipment (Outdoor)
Asset Name	Climbing Wall
Asset Sub Type	Wall
Asset Type	Climbing
Manufacturer	Play Craft

Asset Category	Play Equipment (Outdoor)
Asset Name	Counter Panel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	Play Craft

Asset Category	Play Equipment (Outdoor)
Asset Name	Crawl Tubes (3)
Asset Sub Type	Tunnel
Asset Type	Agility
Manufacturer	Play Craft

Asset Category	Play Equipment (Outdoor)
Asset Name	Deck-to-deck ladder
Asset Sub Type	Ladder
Asset Type	Climbing
Manufacturer	Play Craft

Asset Category	Play Equipment (Outdoor)
Asset Name	Double Slide
Asset Sub Type	Slide (Wavy)
Asset Type	Slide
Manufacturer	Play Craft

Asset Category	Play Equipment (Outdoor)
Asset Name	Double Slide
Asset Sub Type	Slide (Straight)
Asset Type	Slide
Manufacturer	Play Craft

Asset Category	Play Equipment (Outdoor)
Asset Name	Gear Panel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	Play Craft

Asset Category	Play Equipment (Outdoor)
Asset Name	Infill Barriers
Asset Sub Type	Barrier
Asset Type	Component Parts
Manufacturer	Play Craft

Asset Category	Play Equipment (Outdoor)
Asset Name	Panel w/ steering wheel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	Play Craft

Asset Category	Play Equipment (Outdoor)
Asset Name	Pipewall w/ Telescope
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	Play Craft

Asset Category	Play Equipment (Outdoor)
Asset Name	Roofs (3)
Asset Sub Type	Other (Specify in Name Field)
Asset Type	Component Parts
Manufacturer	Play Craft

Asset Category	Play Equipment (Outdoor)
Asset Name	Scavenger Hunt Panel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	Play Craft

Asset Category	Play Equipment (Outdoor)
Asset Name	Single Slide
Asset Sub Type	Slide (Wavy)
Asset Type	Slide
Manufacturer	Play Craft

Asset Category	Play Equipment (Outdoor)
Asset Name	Spiral Climber
Asset Sub Type	Spiral Steps
Asset Type	Component Parts
Manufacturer	Play Craft

Asset Category	Play Equipment (Outdoor)
Asset Name	Spiral Slide (north)
Asset Sub Type	Slide (Tube)
Asset Type	Slide
Manufacturer	Play Craft

Asset Category	Play Equipment (Outdoor)
Asset Name	Spiral Slide (south)
Asset Sub Type	Slide (Tube)
Asset Type	Slide
Manufacturer	Play Craft

Asset Category	Play Equipment (Outdoor)
Asset Name	Street Sign Panel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	Play Craft

Asset Category	Play Equipment (Outdoor)
Asset Name	Talk Tubes
Asset Sub Type	Talk Tubes
Asset Type	Social Play
Manufacturer	Play Craft

Asset Category	Play Equipment (Outdoor)
Asset Name	Transfer Station
Asset Sub Type	Access Climber
Asset Type	Component Parts
Manufacturer	Play Craft

Asset Category	Play Equipment (Outdoor)
Asset Name	Transfer Station
Asset Sub Type	Stair Access
Asset Type	Component Parts
Manufacturer	Play Craft

Asset Category	Play Equipment (Outdoor)
Asset Name	Vertical Access Climber
Asset Sub Type	Climb Wall
Asset Type	Component Parts
Manufacturer	Play Craft

Asset Category	Play Equipment (Outdoor)
Asset Name	Window Panel (5)
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	Play Craft

Asset Category	Surface
Asset Name	Wood fiber
Asset Sub Type	Wood Chip - loose fill
Asset Type	Impact Attenuating
Manufacturer	

Findings and Tasks reported within the Inspection

Panel w/ steering wheel - Finding

Asset	Panel w/ steering wheel
Cause	Wear and Tear
Finding ID	F75
Finding Notes	Steering wheel body worn internally, creating a gap between moving parts.
Finding Status	Closed
Finding Title	Item - Damaged
Location	
Risk Level	

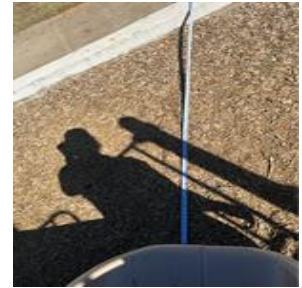
Item - Damaged - Task

Task ID	34
Task Notes	Item temporarily removed pending decision Completed By: Michael Spillman
Task Status	Completed
Task Title	Make safe pending repair

Spiral Slide (north) - Finding

Asset	Spiral Slide (north)
Cause	Installation Defect
Finding ID	F76
Finding Notes	Inadequate fall zone for slide run out
Finding Status	No Task
Finding Title	Slide Use Zone School-age (over 6 ft.)
Location	
Risk Level	High

Finding Photos



Spiral Slide (south) - Finding

Asset	Spiral Slide (south)
Cause	Installation Defect
Finding ID	F78
Finding Notes	Inadequate slide use zone to concrete ramp
Finding Status	No Task
Finding Title	Slide Use Zone School-age (over 6 ft.)
Location	
Risk Level	High

Finding Photos



Wood fiber - Finding

Asset	Wood fiber
Cause	
Finding ID	F77
Finding Notes	Wood fiber 2-3" low throughout; refill soon
Finding Status	No Task
Finding Title	Surface - Loose Fill - Level Low - FHF over 23.6in
Location	
Risk Level	

Previously Reported Findings and Tasks (unresolved at time of Inspection)

None Recorded.

Findings and Tasks Reported Outside of the Inspection (unresolved at time of Inspection)

None Recorded.

Previously Reported Findings Marked Complete During Inspection

None Recorded.

Materials and labor quotes for task resolutions attached separately



OPEN SPACE

Inspection Report

Little Tikes Commercial playground equipment w/ integrated shades
Engineered wood fiber surfacing
Concrete border

Inspection Report

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Inspections included in this report

Actual Date	09/30/2022 10:28:00	No Image
Inspection Status	Completed	
Inspection Type	Ad-Hoc	
Inspector	Sam Russell	

Finding Summary

Milam Park Findings

Asset	Finding Title	Risk Level
Gear panel	Item - Cap(s) damaged	Low
Signs and labeling	RECOMMENDATIONS	Not set
Wood fiber surfacing	RECOMMENDATIONS	Not set

Inspection - Milam Park - 09/30/2022 10:28:00

Actual Date	09/30/2022 10:28:00	No Image
Inspection Status	Completed	
Inspection Type	Ad-Hoc	
Inspector	Sam Russell	

Address	256 Mockingbird Ln Denton, Tx
Notes	2200 sq ft
Postcode	76209
Site Name	Milam Park

Milam Park Inspected Asset List (see Inspection Notes for exceptions)

Asset Category	Play Equipment (Outdoor)
Asset Name	2 bay single post swing set
Asset Sub Type	Single Axis (To-Fro) – Belt Seats
Asset Type	Swing
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	2 to 5 composite structure
Asset Sub Type	Composite - 2 - 5
Asset Type	Composite Structures
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	5 to 12 composite structure
Asset Sub Type	Composite - 5 - 12
Asset Type	Composite Structures
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	5 to 12 decks
Asset Sub Type	Decks/Platforms
Asset Type	Component Parts
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	5 to 12 integrated shade
Asset Sub Type	Other (Specify)
Asset Type	Other
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	5 to 12 post mounted steering wheel
Asset Sub Type	Other (Specify)
Asset Type	Other
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	5 to 12 posts
Asset Sub Type	Other (Specify in Name Field)
Asset Type	Component Parts
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	5 to 12 rock climber
Asset Sub Type	Rigid Climber
Asset Type	Climbing
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	5 to 12 wavy slide
Asset Sub Type	Slide (Wavy)
Asset Type	Slide
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Barrier
Asset Sub Type	Barrier
Asset Type	Component Parts
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Barrier / hand rail for stairs
Asset Sub Type	Barrier
Asset Type	Component Parts
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Crawl Tube
Asset Sub Type	Other (Specify in Name Field)
Asset Type	Component Parts
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Curved slide
Asset Sub Type	Slide (Straight)
Asset Type	Slide
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Decks 2 to 5
Asset Sub Type	Composite - 2 - 5
Asset Type	Composite Structures
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Double straight slide
Asset Sub Type	Slide (Straight)
Asset Type	Slide
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Gear panel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Infinity climber
Asset Sub Type	Other (Specify)
Asset Type	Climbing
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Integrated shade 2 to 5
Asset Sub Type	Other (Specify)
Asset Type	Other
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Lower stair barrier / handrails 5 to 12
Asset Sub Type	Barrier
Asset Type	Component Parts
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Post mounted drum
Asset Sub Type	Other (Specify)
Asset Type	Other
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Post mounted leg lift hand hold
Asset Sub Type	Other (Specify)
Asset Type	Upper Body
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Posts
Asset Sub Type	Composite - 2 - 5
Asset Type	Composite Structures
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Signs and labeling
Asset Sub Type	Other (Specify)
Asset Type	Other
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Spinning leaning seat
Asset Sub Type	Other (Specify)
Asset Type	Rotating Equipment
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Spiral slide north
Asset Sub Type	Slide (Spiral)
Asset Type	Slide
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Spiral slide south
Asset Sub Type	Slide (Spiral)
Asset Type	Slide
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Stairs
Asset Sub Type	Stair Access
Asset Type	Component Parts
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Steering wheel
Asset Sub Type	Steering Wheel
Asset Type	Component Parts
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Transfer station
Asset Sub Type	Decks/Platforms
Asset Type	Component Parts
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Transfer station and steps
Asset Sub Type	Access Climber
Asset Type	Component Parts
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Tube slide
Asset Sub Type	Slide (Tube)
Asset Type	Slide
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Upper stair barrier 5 to 12
Asset Sub Type	Barrier
Asset Type	Component Parts
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Upper stairs 5 to 12
Asset Sub Type	Stair Access
Asset Type	Component Parts
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Wavy slide
Asset Sub Type	Slide (Wavy)
Asset Type	Slide
Manufacturer	

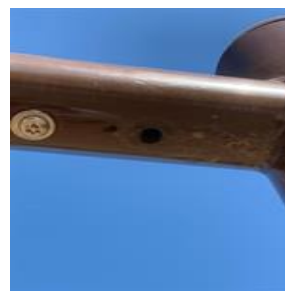
Asset Category	Play Equipment (Outdoor)
Asset Name	Wood fiber surfacing
Asset Sub Type	Other (Specify)
Asset Type	Other
Manufacturer	

Findings and Tasks reported within the Inspection

2 bay single post swing set - Finding

Asset	2 bay single post swing set
Cause	Wear and Tear
Finding ID	F30
Finding Notes	Swing beam missing two bolts and two receivers. We are replacing with general hardware. We will follow up with manufacture for correct hardware.
Finding Status	Closed
Finding Title	Item - Bolt missing
Location	
Risk Level	Unacceptable / Immediate

Finding Photos



Item - Bolt missing - Task

Task ID	14
Task Notes	Replacing missing hardware today with off shelf hardware Completed By: Sam Russell
Task Status	Completed
Task Title	Replace item

5 to 12 post mounted steering wheel - Finding

Asset	5 to 12 post mounted steering wheel
Cause	
Finding ID	F28
Finding Notes	Hardware very loose
Finding Status	Closed
Finding Title	Other / Miscellaneous
Location	
Risk Level	

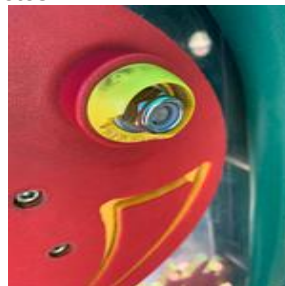
Other / Miscellaneous - Task

Task ID	15
Task Notes	Tighten all hardware on 5 to 12 steering wheel Completed By: Sam Russell
Task Status	Completed
Task Title	Repair item

Gear panel - Finding

Asset	Gear panel
Cause	Wear and Tear
Finding ID	F32
Finding Notes	Several carps either missing or damaged on gear panel. We will follow up with little tikes for replacements
Finding Status	Open
Finding Title	Item - Cap(s) damaged
Location	
Risk Level	Low

Finding Photos



Item - Cap(s) damaged - Task

Task ID	16
Task Notes	Replace plastic caps on bolts on gear panel
Task Status	Assigned
Task Title	Replace item

Signs and labeling - Finding

Asset	Signs and labeling
Cause	
Finding ID	F27
Finding Notes	I recommend to replace all warning labels and age group stickers on actual structures and swing set also swings are labeled 2 to 12 I think 5 to 12 will be correct since it's solely belt seats
Finding Status	No Task
Finding Title	RECOMMENDATIONS
Location	
Risk Level	

Wood fiber surfacing - Finding

Asset	Wood fiber surfacing
Cause	Wear and Tear
Finding ID	F31
Finding Notes	Recommend to top off wood fiber and remove some where grass is growing inside of play area.
Finding Status	No Task
Finding Title	RECOMMENDATIONS
Location	
Risk Level	

Previously Reported Findings and Tasks (unresolved at time of Inspection)

None Recorded.

Findings and Tasks Reported Outside of the Inspection (unresolved at time of Inspection)

None Recorded.

**Previously Reported Findings Marked Complete During Inspection
None Recorded.**

Materials and labor quotes for task resolutions attached separately



OPEN SPACE

Inspection Report

Landscape Structures Inc. playground equipment
Wood fiber surfacing
Concrete border

Inspection Report


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Inspections included in this report

Actual Date	10/24/2022 13:04:00	 10/24/2022
Inspection Status	Completed	
Inspection Type	Ad-Hoc	
Site Name	Nette Shultz Park	

Inspection - Nette Shultz Park - 10/24/2022 13:04:00

Actual Date	10/24/2022 13:04:00
Inspection Status	Completed
Inspection Type	Ad-Hoc
Site Name	Nette Shultz Park
 10/24/2022	

Address	1517 Mistywood Ln Denton, Tx
Notes	3000 sq ft
Postcode	76209
Site Name	Nette Shultz Park

Nette Shultz Park Inspected Asset List (see Inspection Notes for exceptions)

Asset Category	Play Equipment (Outdoor)
Asset Name	2-5 Composite Structure
Asset Sub Type	Composite - 2 - 5
Asset Type	Composite Structures
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	2-5 Welcome Sign
Asset Sub Type	Other (Specify in Name Field)
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	2-bay Arch Swing
Asset Sub Type	Single Axis (To-Fro) – Mixed Seats
Asset Type	Swing
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	40" Rollerslide
Asset Sub Type	Slide (Roller)
Asset Type	Slide
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	5-12 Welcome Sign
Asset Sub Type	Other (Specify in Name Field)
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	5-15 Composite Structure
Asset Sub Type	Composite - 5 - 12
Asset Type	Composite Structures
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Arcade Climber
Asset Sub Type	Rigid Climber
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Cooltopper Shade (2)
Asset Sub Type	Other (Specify in Name Field)
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Deck Link
Asset Sub Type	Stair Access
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Decks
Asset Sub Type	Decks/Platforms
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Deck-to-deck Chimney Climber
Asset Sub Type	Rope Tower
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Deck-to-deck Stepping Block Climber
Asset Sub Type	Stair Access
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Dot-to-Dot Climber
Asset Sub Type	Rigid Climber
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Double Poly Slide
Asset Sub Type	Slide (Straight)
Asset Type	Slide
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Double Swoosh Slide
Asset Sub Type	Slide (Straight)
Asset Type	Slide
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Epods (2)
Asset Sub Type	Other (Specify in Name Field)
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Fun Mirror Vibe Panel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Gemini Slide (double)
Asset Sub Type	Slide (Straight)
Asset Type	Slide
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Grab Bar
Asset Sub Type	Other (Specify in Name Field)
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Hole Vibe Panel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	House Panel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Jigjag Climber
Asset Sub Type	Rigid Climber
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Lolliladder
Asset Sub Type	Overhead Ladder
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Lollipop Climber
Asset Sub Type	Access Climber
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Loop Ladder
Asset Sub Type	Rigid Climber
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Offset Crawl Tunnel
Asset Sub Type	Tunnel
Asset Type	Agility
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Pilot Panel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Pipewall Barrier (5)
Asset Sub Type	Barrier
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Play Set
Asset Sub Type	Side panel with seat / shop front
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Posts
Asset Sub Type	Other (Specify in Name Field)
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Right Transfer Module
Asset Sub Type	Stair Access
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Shockwave Climber
Asset Sub Type	Rigid Climber
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Slidewinder Slide
Asset Sub Type	Slide (Straight)
Asset Type	Slide
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Sol Spinner
Asset Sub Type	Rotating Equipment (Vertical)
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	SteelX Hex Roof
Asset Sub Type	Other (Specify in Name Field)
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Step Ladder
Asset Sub Type	Access Climber
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Store Front Panel
Asset Sub Type	Side panel with seat / shop front
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Table Panel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Talk Tubes
Asset Sub Type	Talk Tubes
Asset Type	Social Play
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Tracing Panel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Turning Bar
Asset Sub Type	Other (Specify in Name Field)
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Window Vibe Panel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Surface
Asset Name	Wood fiber
Asset Sub Type	Wood Chip - loose fill
Asset Type	Impact Attenuating
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Xylofun Vibe Panel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Asset Category	Play Equipment (Outdoor)
Asset Name	Zoo Panel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	Landscape Structures Inc.

Findings reported within the Inspection

None Recorded.

Previously Reported Findings (unresolved at time of Inspection)

None Recorded.

**Findings Reported Outside of the Inspection
(unresolved at time of Inspection)**

None Recorded.

Previously Reported Findings Marked Complete During Inspection

None Recorded.

Materials and labor quotes for task resolutions attached separately



OPEN SPACE

Inspection Report


Gametime Equipment
Est install date: 2007

Inspection Report

This report shows Findings and Tasks recorded during the Inspection(s) matching the selection criteria set in the Report Wizard. If no Findings or Tasks are shown, none were recorded.

Each Inspection includes a declaration signed by the Inspector stating that no defects were found other than those recorded.

Inspections included in this report

Actual Date	09/20/2022 12:33:26	 09/29/2022
Inspection Status	Completed	
Inspection Type	Ad-Hoc	
Inspector	Michael Spillman	
Provider	Open Space TX	
Site Name	North Point Park	

Finding Summary

North Point Park Findings

Asset	Finding Title	Risk Level
Offset slide	Slide Entanglement Clothing	High
2 bay swings	Swing - D shackles worn	Medium
Volcano climber freestanding	Hazards Entanglement/Impalement Bolt	Medium
Volcano climber freestanding	Item - Cracked	Medium
Volcano climber freestanding	Item - Bolt missing	Low
Steering wheels	Item - Damaged	Low
Wood fiber	Surface - Loose Fill - Level Low - FHF over 23.6in	Low
Racecar spring toy	Zone(Use) Stationary Equipment Extent	Low
Spring playform	Item - Rusting in places	Very Low
Decks	Item - Damaged	Very Low
Steering wheels	Item - Missing	Very Low
Wood fiber	Surface - Encroaching vegetation/trees	Very Low
Decks	Item - Graffiti - Present	Very Low
2 bay swings	Swing - Seats - Worn but servicable	Very Low

Inspection - North Point Park - 09/20/2022 12:33:26

Actual Date	09/20/2022 12:33:26
Inspection Status	Completed
Inspection Type	Ad-Hoc
Inspector	Michael Spillman
Provider	Open Space TX
Site Name	North Point Park



09/29/2022

Address	1400 W Hercules Ln Denton, Tx
Notes	3100 sq ft
Postcode	76207
Site Name	North Point Park

North Point Park Inspected Asset List (see Inspection Notes for exceptions)

Asset Category	Play Equipment (Outdoor)
Asset Name	2 bay swings
Asset Sub Type	Single Axis (To-Fro) – Mixed Seats
Asset Type	Swing
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	2-5 structure
Asset Sub Type	Composite - 2 - 5
Asset Type	Composite Structures
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Barriers
Asset Sub Type	Barrier
Asset Type	Component Parts
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Clover climber
Asset Sub Type	Rigid Climber
Asset Type	Component Parts
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Composite Structure
Asset Sub Type	Composite - 2 - 12
Asset Type	Composite Structures
Manufacturer	Gametime

Asset Category	Play Equipment (Outdoor)
Asset Name	Decks
Asset Sub Type	Decks/Platforms
Asset Type	Component Parts
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Dino spring toy
Asset Sub Type	Other (Specify in Name Field)
Asset Type	Component Parts
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Double slide
Asset Sub Type	Slide (Straight)
Asset Type	Slide
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Loop handhold
Asset Sub Type	Other (Specify)
Asset Type	Other
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Offset slide
Asset Sub Type	Slide (Straight)
Asset Type	Slide
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Panel climber
Asset Sub Type	Rigid Climber
Asset Type	Component Parts
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Panels
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Posts
Asset Sub Type	Other (Specify)
Asset Type	Other
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Racecar spring toy
Asset Sub Type	Other (Specify in Name Field)
Asset Type	Component Parts
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Roof
Asset Sub Type	Other (Specify)
Asset Type	Other
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Seat below deck
Asset Sub Type	Play Seat
Asset Type	Social Play
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Slide turned left
Asset Sub Type	Slide (Straight)
Asset Type	Slide
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Spring playform
Asset Sub Type	Spring Platform
Asset Type	Agility
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Steering wheels
Asset Sub Type	Steering Wheel
Asset Type	Component Parts
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Step deck to deck
Asset Sub Type	Other (Specify in Name Field)
Asset Type	Component Parts
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Swings
Asset Sub Type	Single Axis (To-Fro) – Mixed Seats
Asset Type	Swing
Manufacturer	Gametime

Asset Category	Play Equipment (Outdoor)
Asset Name	Transfer station
Asset Sub Type	Access Climber
Asset Type	Component Parts
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Volcano climber freestanding
Asset Sub Type	Rigid Climber
Asset Type	Climbing
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Volcano Free-standing
Asset Sub Type	Rigid Climber
Asset Type	Climbing
Manufacturer	Gametime

Asset Category	Play Equipment (Outdoor)
Asset Name	Wavy climber
Asset Sub Type	Rigid Climber
Asset Type	Component Parts
Manufacturer	

Asset Category	Surface
Asset Name	Wood fiber
Asset Sub Type	Wood Chip - loose fill
Asset Type	Impact Attenuating
Manufacturer	

Findings and Tasks reported within the Inspection

2 bay swings - Findings

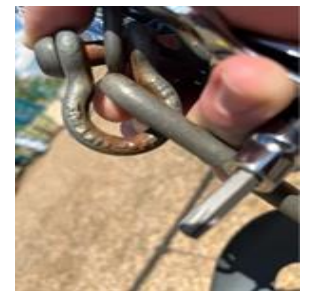
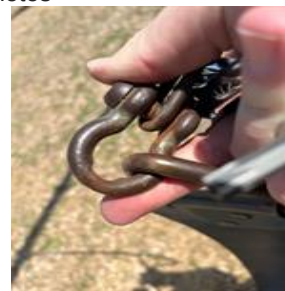
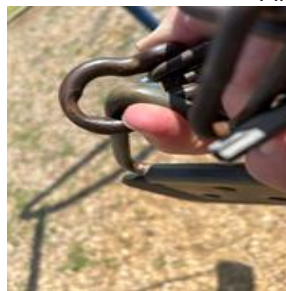
Asset	2 bay swings
Cause	
Finding ID	F16
Finding Notes	Tot seat slightly warped- still usable but warrants monitoring
Finding Status	No Task
Finding Title	Swing - Seats - Worn but servicable
Location	
Risk Level	Very Low

Finding Photos



Asset	2 bay swings
Cause	Wear and Tear
Finding ID	F17
Finding Notes	Clevises worn, require replacement
Finding Status	Open
Finding Title	Swing - D shackles worn
Location	
Risk Level	Medium

Finding Photos



Swing - D shackles worn - Task

Task ID	9
Task Notes	Order new swing hardware- (2) belts and (2) tots
Task Status	Unapproved
Task Title	Replace item

Decks - Findings

Asset	Decks
Cause	Vandalism
Finding ID	F14
Finding Notes	Indelible marker on deck surfaces. Attempted to remove with little success
Finding Status	No Task
Finding Title	Item - Graffiti - Present
Location	
Risk Level	Very Low

Finding Photos



Asset	Decks
Cause	Vandalism
Finding ID	F15
Finding Notes	Damage to deck coating
Finding Status	No Task
Finding Title	Item - Damaged
Location	
Risk Level	Very Low

Offset slide - Finding

Asset	Offset slide
Cause	Other - See Finding Notes
Finding ID	F13
Finding Notes	Components at slide entrance removed (?), creating gaps between slide and hood
Finding Status	Open
Finding Title	Slide Entanglement Clothing
Location	
Risk Level	High

Finding Photos



Slide Entanglement Clothing - Task

Task ID	10
Task Notes	Remove/replace slide
Task Status	Unapproved
Task Title	Eliminate entanglement potential

Racecar spring toy - Finding

Asset	Racecar spring toy
Cause	
Finding ID	F18
Finding Notes	72" fall zone for car spring toy extends into swing bay fall zone
Finding Status	No Task
Finding Title	Zone(Use) Stationary Equipment Extent
Location	
Risk Level	Low

Finding Photos



Spring playform - Finding

Asset	Spring playform
Cause	Other - See Finding Notes
Finding ID	F22
Finding Notes	T-nut and/or interior frame rusting
Finding Status	No Task
Finding Title	Item - Rusting in places
Location	
Risk Level	Very Low

Finding Photos



Steering wheels - Findings

Asset	Steering wheels
Cause	
Finding ID	F23
Finding Notes	Hardware cover on lower barrier-mounted steering wheel missing, no imminent hazard
Finding Status	No Task
Finding Title	Item - Missing
Location	
Risk Level	Very Low

Finding Photos



Asset	Steering wheels
Cause	Wear and Tear
Finding ID	F24
Finding Notes	Bearing/bolt behind barrier-mounted steering wheel on elevated deck is damaged
Finding Status	Open
Finding Title	Item - Damaged
Location	
Risk Level	Low

Finding Photos



Item - Damaged - Task

Task ID	7
Task Notes	
Task Status	Unapproved
Task Title	Replace item

Volcano climber freestanding - Findings

Asset	Volcano climber freestanding
Cause	
Finding ID	F19
Finding Notes	(1) handhold cracking
Finding Status	Open
Finding Title	Item - Cracked
Location	
Risk Level	Medium

Finding Photos



Item - Cracked - Task

Task ID	12
Task Notes	Replace handhold
Task Status	Unapproved
Task Title	Replace item

Asset	Volcano climber freestanding
Cause	
Finding ID	F20
Finding Notes	(2) connections missing hardware
Finding Status	Open
Finding Title	Item - Bolt missing
Location	
Risk Level	Low

Finding Photos



Item - Bolt missing - Task

Task ID	11
Task Notes	Get replacement hardware from manufacturer
Task Status	Unapproved
Task Title	Replace item

Asset	Volcano climber freestanding
Cause	
Finding ID	F21
Finding Notes	
Finding Status	Open
Finding Title	Hazards Entanglement/Impalement Bolt
Location	
Risk Level	Medium

Finding Photos



Hazards Entanglement/Impalement Bolt - Task

Task ID	8
Task Notes	Replace hardware w/ shorter bolts
Task Status	Unapproved
Task Title	Eliminate entanglement potential

Wood fiber - Findings

Asset	Wood fiber
Cause	
Finding ID	F25
Finding Notes	Wood fiber surfacing 2-4" low throughout
Finding Status	Open
Finding Title	Surface - Loose Fill - Level Low - FHF over 23.6in
Location	
Risk Level	Low

Finding Photos



Surface - Loose Fill - Level Low - FHF over 23.6in - Task

Task ID	13
Task Notes	Add wood fiber to depth
Task Status	Unapproved
Task Title	Top up depth of loose fill to 11.8in minimum

Asset	Wood fiber
Cause	
Finding ID	F26
Finding Notes	Weeds/grass emerging within wood fiber
Finding Status	No Task
Finding Title	Surface - Encroaching vegetation/trees
Location	
Risk Level	Very Low

Finding Photos



Previously Reported Findings and Tasks (unresolved at time of Inspection)

None Recorded.

Findings and Tasks Reported Outside of the Inspection (unresolved at time of Inspection)

None Recorded.

**Previously Reported Findings Marked Complete During Inspection
None Recorded.**

Materials and labor quotes for task resolutions attached separately



OPEN SPACE

Inspection Report


Burke, Inc. playground equipment w/ integrated shades
Wood fiber surfacing
Concrete border

Inspection Report

This report shows Findings and Tasks recorded during the Inspection(s) matching the selection criteria set in the Report Wizard. If no Findings or Tasks are shown, none were recorded.

Each Inspection includes a declaration signed by the Inspector stating that no defects were found other than those recorded.

Inspections included in this report

Actual Date	10/21/2022 12:27:00	 10/24/2022
Inspection Status	Completed	
Inspection Type	Ad-Hoc	
Site Name	South Lakes Park Londonberry	


Finding Summary

South Lakes Park Londonberry Findings

Asset	Finding Title	Risk Level
Balance Steps (2)	Use Zone Other Equipment Overlap (High)	High
Wood Fiber	Surface - Loose Fill - Level Low - FHF over 23.6in	Not set

Inspection - South Lakes Park Londonberry - 10/21/2022 12:27:00

Actual Date	10/21/2022 12:27:00
Inspection Status	Completed
Inspection Type	Ad-Hoc
Site Name	South Lakes Park Londonberry


 10/24/2022

Address	556 Hobson Ln Denton, Tx
Notes	2400 sq ft
Postcode	76205
Site Name	South Lakes Park Londonberry

South Lakes Park Londonberry Inspected Asset List (see Inspection Notes for exceptions)

Asset Category	Play Equipment (Outdoor)
Asset Name	2-12 Composite Structure
Asset Sub Type	Composite - 2 - 12
Asset Type	Composite Structures
Manufacturer	Burke

Asset Category	Play Equipment (Outdoor)
Asset Name	90 deg Slide
Asset Sub Type	Slide (Straight)
Asset Type	Slide
Manufacturer	Burke

Asset Category	Play Equipment (Outdoor)
Asset Name	Access Step
Asset Sub Type	Stair Access
Asset Type	Component Parts
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Angled Climber
Asset Sub Type	Rigid Climber
Asset Type	Climbing
Manufacturer	Burke

Asset Category	Play Equipment (Outdoor)
Asset Name	Arch Bridge
Asset Sub Type	Arch Bridge
Asset Type	Climbing
Manufacturer	Burke

Asset Category	Play Equipment (Outdoor)
Asset Name	Arch Climber
Asset Sub Type	Arch Climber
Asset Type	Component Parts
Manufacturer	Burke

Asset Category	Play Equipment (Outdoor)
Asset Name	ASL Panel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	Burke

Asset Category	Play Equipment (Outdoor)
Asset Name	Balance Steps (2)
Asset Sub Type	Balance Beam
Asset Type	Agility
Manufacturer	Burke

Asset Category	Play Equipment (Outdoor)
Asset Name	Balcony w/ steering wheel
Asset Sub Type	Decks/Platforms
Asset Type	Component Parts
Manufacturer	Burke

Asset Category	Play Equipment (Outdoor)
Asset Name	Chain Ladder
Asset Sub Type	Chain Ladder
Asset Type	Component Parts
Manufacturer	Burke

Asset Category	Play Equipment (Outdoor)
Asset Name	Double Slide
Asset Sub Type	Slide (Wavy)
Asset Type	Slide
Manufacturer	Burke

Asset Category	Play Equipment (Outdoor)
Asset Name	Drum Panel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	Burke

Asset Category	Play Equipment (Outdoor)
Asset Name	Gear Panel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	Burke

Asset Category	Play Equipment (Outdoor)
Asset Name	Integrated Shades (2)
Asset Sub Type	Other (Specify in Name Field)
Asset Type	Component Parts
Manufacturer	Burke

Asset Category	Play Equipment (Outdoor)
Asset Name	Leaf Climbers (2)
Asset Sub Type	Rigid Climber
Asset Type	Climbing
Manufacturer	Burke

Asset Category	Play Equipment (Outdoor)
Asset Name	Overhead Ladder
Asset Sub Type	Overhead Ladder
Asset Type	Agility
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Pipewall Barriers (4)
Asset Sub Type	Barrier
Asset Type	Component Parts
Manufacturer	Burke

Asset Category	Play Equipment (Outdoor)
Asset Name	Play Seat
Asset Sub Type	Play Seat
Asset Type	Social Play
Manufacturer	Burke

Asset Category	Play Equipment (Outdoor)
Asset Name	Pod Steppers (3)
Asset Sub Type	Step Link
Asset Type	Agility
Manufacturer	Burke

Asset Category	Play Equipment (Outdoor)
Asset Name	Post-mount Bell
Asset Sub Type	Other (specify)
Asset Type	Social Play
Manufacturer	Burke

Asset Category	Play Equipment (Outdoor)
Asset Name	Ramp Climber
Asset Sub Type	Rigid Climber
Asset Type	Climbing
Manufacturer	Burke

Asset Category	Play Equipment (Outdoor)
Asset Name	Side Panel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Single Slide
Asset Sub Type	Slide (Straight)
Asset Type	Slide
Manufacturer	Burke

Asset Category	Play Equipment (Outdoor)
Asset Name	Spin-wheel Panel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	Burke

Asset Category	Play Equipment (Outdoor)
Asset Name	Spiral Climber
Asset Sub Type	Spiral Pole
Asset Type	Component Parts
Manufacturer	Burke

Asset Category	Play Equipment (Outdoor)
Asset Name	Step Bridge
Asset Sub Type	Chain Walk
Asset Type	Agility
Manufacturer	Burke

Asset Category	Play Equipment (Outdoor)
Asset Name	Step Climber
Asset Sub Type	Rigid Climber
Asset Type	Component Parts
Manufacturer	Burke

Asset Category	Play Equipment (Outdoor)
Asset Name	Store-front Panel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Table Panel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	Burke

Asset Category	Play Equipment (Outdoor)
Asset Name	Talk Tubes
Asset Sub Type	Talk Tubes
Asset Type	Social Play
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Teacup Spinner
Asset Sub Type	Rotating Equipment (Vertical)
Asset Type	Rotating Equipment
Manufacturer	Burke

Asset Category	Play Equipment (Outdoor)
Asset Name	Tictactoe Panel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Tracks Panel
Asset Sub Type	Panels
Asset Type	Component Parts
Manufacturer	

Asset Category	Play Equipment (Outdoor)
Asset Name	Transfer Station
Asset Sub Type	Access Climber
Asset Type	Component Parts
Manufacturer	Burke

Asset Category	Play Equipment (Outdoor)
Asset Name	Vertical Ladder
Asset Sub Type	Ladder Access
Asset Type	Component Parts
Manufacturer	Burke

Asset Category	Surface
Asset Name	Wood Fiber
Asset Sub Type	Wood Chip - loose fill
Asset Type	Impact Attenuating
Manufacturer	

Findings and Tasks reported within the Inspection

Angled Climber - Finding

Asset	Angled Climber
Cause	
Finding ID	F46
Finding Notes	
Finding Status	Closed
Finding Title	Item - Bolt missing
Location	
Risk Level	

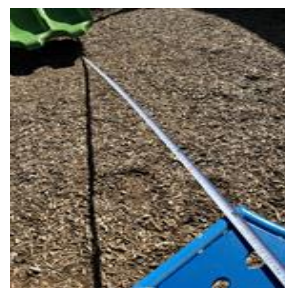
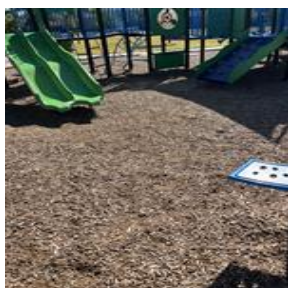
Item - Bolt missing - Task

Task ID	24
Task Notes	Replaced with hardware from stock
Task Status	Completed
Task Title	Replace item

Balance Steps (2) - Finding

Asset	Balance Steps (2)
Cause	Installation Defect
Finding ID	F47
Finding Notes	Balance Beam Steps labeled "Novo Arc Bench" by manufacturer, and therefore not listed with a fall-zone. It is the inspector's position that these act more like play events than benches and should have fall-zones as such.
Finding Status	Open
Finding Title	Use Zone Other Equipment Overlap (High)
Location	
Risk Level	High

Finding Photos



Use Zone Other Equipment Overlap (High) - Task

Task ID	24
Task Notes	Remove/eliminate steps/benches
Task Status	Unapproved
Task Title	Modify to meet requirements of CPSC Public Playground Safety Handbook

Wood Fiber - Finding

Asset	Wood Fiber
Cause	
Finding ID	F48
Finding Notes	
Finding Status	No Task
Finding Title	Surface - Loose Fill - Level Low - FHF over 23.6in
Location	
Risk Level	

Finding Photos



Previously Reported Findings and Tasks (unresolved at time of Inspection)

None Recorded.

Findings and Tasks Reported Outside of the Inspection (unresolved at time of Inspection)

None Recorded.

Previously Reported Findings Marked Complete During Inspection

None Recorded.

Materials and labor quotes for task resolutions attached separately