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Chenega Facilities Management, LLC  
CFM-DUGWAY-BOSS  
Base Operations Support Services  
Bldg. 5474 Stark Road  
Dugway Proving Ground, UT 84022

Monday, February 11, 2019

Mr. Les Peterson, Contracting Officer Representative  
Department of Public Works  
Dugway Proving Ground  
Dugway, Utah 84022

Subject: W911S8-18-D-0014 Deliverable C.6.079 Playground Inspections and Repairs Report

Dear Mr. Peterson:

In accordance with the Performance Work Statement C.5.16.2.4.12. Visual and Annual Inspections, the enclosed report is due monthly covering the period January 1 thru January 31, 2019. Next scheduled deliverable will be due March 11, 2019.

Please contact me by telephone at 435-831-2415 or by email at [gqdutson@chenega.com](mailto:gqdutson@chenega.com) if we can provide you additional information.

Read receipt serves as confirmation of delivery.

Regards,

*Garrett Q. Dutson, P.E.*

Project Manager  
Chenega Facilities Management LLC  
Base Operations Support Services (BOSS)  
Dugway Proving Ground  
Dugway, UT 84022  
Work: (435) 831-2415  
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CC:

Mr. John Eakins, Alternate COR  
Mr. James R. Vess, Chief Contract Management  
Mr. Monty Kurtz, Contracting Officer  
Mr. Nic Rowton, Contract Admin

**"Our TEAM is Your Greatest Asset"**



**CHENEGA FACILITIES MANAGEMENT PLAY AREA CHECKLIST**

Use this form for inspections of play areas. If any of the inspection questions are answered NO, the appropriate corrective action must be performed.

Playgrounds will comply with standards outlined in UFC 3-210-04 UNIFIED FACILITIES CRITERIA DESIGN: PLAYGROUND STANDARDS TM 5-663

|   |   |
|---|---|
| 1. Location: <i>MOUNTAIN VIEW<br/>5255</i>  | 2. Play Area: <input checked="" type="checkbox"/> Unsupervised <input type="checkbox"/> Supervised <input type="checkbox"/> Play Lots<br><input type="checkbox"/> Neighborhood Park <input type="checkbox"/> Community Park |
| 3. Type of Inspection: <input type="checkbox"/> Baseline <input type="checkbox"/> Annual <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly | 4. Date of Inspection:<br><i>1-24-19</i>  |

| Playground Surface Area  | Yes       | No | Needs Repair | Date Repaired               |
|--|-----------|----|--------------|-----------------------------|
| Does the Playground need woodchips?  | ✓         |    |              |                             |
| Footing exposed, cracked or loose?   |           | ✓  |              |                             |
| Inadequate safety surface material?  | ✓         |    |              |                             |
| Safety surface depth sufficient?<br>*Note-Sand 18", Gravel 12", Woodchips 12", Chopped Tire 6" | ✓<br><12" |    |              | <i>NEEDS WOOD<br/>CHIPS</i> |
| Trip hazards, tree roots, or rocks in area?  |           | ✓  |              |                             |
| Broken glass, trash, or other debris?  |           | ✓  |              |                             |

| Playground Structure   | Yes | No | Needs Repair | Date Repaired |
|--|-----|----|--------------|---------------|
| Broken supports or anchors?  |     | ✓  |              |               |
| Pipe ends missing plugs or caps?                                   |     | ✓  |              |               |
| Broken or missing rails/rungs/steps?                               |     | ✓  |              |               |
| Protruding bolt heads or threads?                                  |     | ✓  |              |               |
| Loose, missing, worn or rusted bolts?                              |     | ✓  |              |               |
| Loose, missing, worn or rusted fasteners?                          |     | ✓  |              |               |
| Broken Clamps?   |     | ✓  |              |               |
| Peeling or chipped paint?  | ✓   |    |              |               |
| Entrapment pinch or crush points?                                  |     | ✓  |              |               |
| Vinyl coated decks/platforms/steps have visible cracks or peeling? | ✓   |    |              |               |
| Excessive wear of any components/sliding parts?                    |     | ✓  |              |               |
| Splintered/checking or warped wood?                                |     | ✓  |              |               |

| Swings                                  | Yes | No | Needs Repair | Date Repaired |
|---|-----|----|--------------|---------------|
| Broken, twisted, worn, or rusted chain? |     | ✓  |              |               |
| Worn, rusted, or broken swing hangers?  |     | ✓  |              |               |
| Open, worn, or rusted S hooks?          |     | ✓  |              |               |
| Worn or rusted grommet?                 |     | ✓  |              |               |
| Adequate fall zone around swings?       |     | ✓  |              |               |
| Missing, worn or cracked swing seats?   |     | ✓  |              |               |
| Swing frame damaged?                    | ✓   |    |              |               |

|                              |  |   |  |  |
|------------------------------|--|---|--|--|
| Swing gate loose in footing? |  | ✓ |  |  |
|------------------------------|--|---|--|--|

|                                   |   |   |  |  |
|-----------------------------------|---|---|--|--|
| Safety surface worn or scattered? | ✓ |   |  |  |
| Missing of protruding bolts?      |   | ✓ |  |  |

| Slides  | Yes | No | Needs Repair | Date Repaired |
|---|-----|----|--------------|---------------|
| Slide bedways have imperfections?                     | ✓   |    |              |               |
| Handrails loose or missing?                           |     | ✓  |              |               |
| Steps cracked, broken or missing?                     |     | ✓  |              |               |
| Sit-down transition platform present?                 | ✓   |    |              |               |
| Safety rails or sit-down canopy bedway entry present? | ✓   |    |              |               |
| Slide exit parallel to ground?                        | ✓   |    |              |               |
| Safety surface at slide exit worn away?               | ✓   |    |              |               |
| Fall zone adequate on all sides?                      | ✓   |    |              |               |

| Misc. Items for Gen. Maintenance and Inspection | Yes | No | Needs Repair | Date Repaired |
|---|-----|----|--------------|---------------|
| Basketball surface, backboard, rim & nets?      | ✓   |    |              |               |
| Picnic Tables, seats and tops?                  | ✓   |    |              |               |
| Park Benches?                                   | ✓   |    |              |               |
| Grills?   | ✓   |    |              |               |
| Drinking Fountains?                             |     | ✓  |              |               |
| Trash Containers?                               | ✓   |    |              |               |
| Is the area clear of glass?                     | ✓   |    |              |               |
| Any vandalism/graffiti?                         | ✓   |    |              |               |
| Electrical outlets?                             |     | ✓  |              |               |
| Security lights?                                |     | ✓  |              |               |
| Bridges?  |     | ✓  |              |               |

| 5. Inspectors Signatures | Printed Name  |
|--------------------------|---------------|
| <i>Paul Harris</i>       | RICK HARRISON |
|                          |               |



**CHENEGA FACILITIES MANAGEMENT PLAY AREA CHECKLIST**

Use this form for inspections of play areas. If any of the inspection questions are answered NO, the appropriate corrective action must be performed. Playgrounds will comply with standards outlined in UFC 3-210-04 UNIFIED FACILITIES CRITERIA DESIGN: PLAYGROUND STANDARDS TM 5-663

|   |   |
|---|---|
| 1. Location:<br><i>13204 5520</i>   | 2. Play Area: <input checked="" type="checkbox"/> Unsupervised <input type="checkbox"/> Supervised <input type="checkbox"/> Play Lots<br><input type="checkbox"/> Neighborhood Park <input type="checkbox"/> Community Park |
| 3. Type of Inspection: <input type="checkbox"/> Baseline <input type="checkbox"/> Annual <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly | 4. Date of Inspection:<br><i>1-24-19</i>  |

| Playground Surface Area  | Yes             | No | Needs Repair | Date Repaired          |
|--|-----------------|----|--------------|------------------------|
| Does the Playground need woodchips?  | ✓               |    |              |                        |
| Footing exposed, cracked or loose?   | ✓               |    |              |                        |
| Inadequate safety surface material?  | ✓               |    |              |                        |
| Safety surface depth sufficient?<br>*Note-Sand 18", Gravel 12", Woodchips 12", Chopped Tire 6" | <i>&lt; 12"</i> |    |              | <i>NEEDS WOODCHIPS</i> |
| Trip hazards, tree roots, or rocks in area?  |                 | ✓  |              |                        |
| Broken glass, trash, or other debris?  |                 | ✓  |              |                        |

| Playground Structure   | Yes | No | Needs Repair | Date Repaired |
|--|-----|----|--------------|---------------|
| Broken supports or anchors?  |     | ✓  |              |               |
| Pipe ends missing plugs or caps?                                   |     | ✓  |              |               |
| Broken or missing rails/rungs/steps?                               |     | ✓  |              |               |
| Protruding bolt heads or threads?                                  |     | ✓  |              |               |
| Loose, missing, worn or rusted bolts?                              |     | ✓  |              |               |
| Loose, missing, worn or rusted fasteners?                          |     | ✓  |              |               |
| Broken Clamps?   |     | ✓  |              |               |
| Peeling or chipped paint?  | ✓   |    |              |               |
| Entrapment pinch or crush points?                                  |     | ✓  |              |               |
| Vinyl coated decks/platforms/steps have visible cracks or peeling? | ✓   |    |              |               |
| Excessive wear of any components/sliding parts?                    |     | ✓  |              |               |
| Splintered/checking or warped wood?                                |     | ✓  |              |               |

| Swings                                  | Yes | No | Needs Repair | Date Repaired |
|---|-----|----|--------------|---------------|
| Broken, twisted, worn, or rusted chain? |     | ✓  |              |               |
| Worn, rusted, or broken swing hangers?  |     | ✓  |              |               |
| Open, worn, or rusted S hooks?          |     | ✓  |              |               |
| Worn or rusted grommet?                 |     | ✓  |              |               |
| Adequate fall zone around swings?       |     | ✓  |              |               |
| Missing, worn or cracked swing seats?   |     | ✓  |              |               |
| Swing frame damaged?                    | ✓   |    |              |               |

|                              |  |   |  |  |
|------------------------------|--|---|--|--|
| Swing gate loose in footing? |  | ✓ |  |  |
|------------------------------|--|---|--|--|

|                                   |   |   |  |  |
|-----------------------------------|---|---|--|--|
| Safety surface worn or scattered? | ✓ |   |  |  |
| Missing of protruding bolts?      |   | ✓ |  |  |

| Slides  | Yes | No | Needs Repair | Date Repaired |
|---|-----|----|--------------|---------------|
| Slide bedways have imperfections?                     |     | ✓  |              |               |
| Handrails loose or missing?                           |     | ✓  |              |               |
| Steps cracked, broken or missing?                     |     | ✓  |              |               |
| Sit-down transition platform present?                 | ✓   |    |              |               |
| Safety rails or sit-down canopy bedway entry present? | ✓   |    |              |               |
| Slide exit parallel to ground?                        | ✓   |    |              |               |
| Safety surface at slide exit worn away?               | ✓   | ✓  |              |               |
| Fall zone adequate on all sides?                      |     | ✓  |              |               |

| Misc. Items for Gen. Maintenance and Inspection | Yes | No | Needs Repair | Date Repaired |
|---|-----|----|--------------|---------------|
| Basketball surface, backboard, rim & nets?      | ✓   |    |              |               |
| Picnic Tables, seats and tops?                  | ✓   |    |              |               |
| Park Benches?                                   | ✓   |    |              |               |
| Grills?   | ✓   |    |              |               |
| Drinking Fountains?                             |     | ✓  |              |               |
| Trash Containers?                               | ✓   |    |              |               |
| Is the area clear of glass?                     | ✓   |    |              |               |
| Any vandalism/graffiti?                         |     | ✓  |              |               |
| Electrical outlets?                             |     | ✓  |              |               |
| Security lights?                                | ✓   |    |              |               |
| Bridges?  |     | ✓  |              |               |

| 5. Inspectors Signatures | Printed Name  |
|--------------------------|---------------|
| <i>Rick Harrison</i>     | RICK HARRISON |
|                          |               |



### CHENEGA FACILITIES MANAGEMENT PLAY AREA CHECKLIST

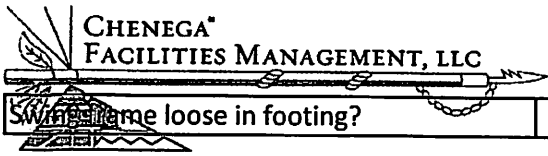
Use this form for inspections of play areas. If any of the inspection questions are answered NO, the appropriate corrective action must be performed.  
Playgrounds will comply with standards outlined in UFC 3-210-04 UNIFIED FACILITIES CRITERIA DESIGN: PLAYGROUND STANDARDS TM 5-663

|   |  |
|---|--|
| 1. Location:<br><span style="font-size: 1.2em;">13406 5328</span>   | 2. Play Area: <input checked="" type="checkbox"/> Unsupervised <input type="checkbox"/> Supervised <input type="checkbox"/> Play Lots<br><input checked="" type="checkbox"/> Neighborhood Park <input type="checkbox"/> Community Park |
| 3. Type of Inspection: <input type="checkbox"/> Baseline <input type="checkbox"/> Annual <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly | 4. Date of Inspection:<br><span style="font-size: 1.2em;">1-24-19</span>   |

| Playground Surface Area   | Yes  | No | Needs Repair | Date Repaired      |
|---|------|----|--------------|--------------------|
| Does the Playground need woodchips?   | ✓    |    |              |                    |
| Footing exposed, cracked or loose?  |      | ✓  |              |                    |
| Inadequate safety surface material?   | ✓    |    |              |                    |
| Safety surface depth sufficient?<br><small>*Note-Sand 18", Gravel 12", Woodchips 12", Chopped Tire 6"</small> | <12" |    |              | NEEDS<br>WOODCHIPS |
| Trip hazards, tree roots, or rocks in area?   |      | ✓  |              |                    |
| Broken glass, trash, or other debris?   |      | ✓  |              |                    |

| Playground Structure   | Yes | No | Needs Repair | Date Repaired |
|--|-----|----|--------------|---------------|
| Broken supports or anchors?  |     | ✓  |              |               |
| Pipe ends missing plugs or caps?                                   |     | ✓  |              |               |
| Broken or missing rails/rungs/steps?                               |     | ✓  |              |               |
| Protruding bolt heads or threads?                                  | ✓   |    |              |               |
| Loose, missing, worn or rusted bolts?                              |     | ✓  |              |               |
| Loose, missing, worn or rusted fasteners?                          |     | ✓  |              |               |
| Broken Clamps?   |     | ✓  |              |               |
| Peeling or chipped paint?  | ✓   |    |              |               |
| Entrapment pinch or crush points?                                  |     | ✓  |              |               |
| Vinyl coated decks/platforms/steps have visible cracks or peeling? | ✓   |    |              |               |
| Excessive wear of any components/sliding parts?                    | ✓   |    |              |               |
| Splintered/checking or warped wood?                                |     | ✓  |              |               |

| Swings                                  | Yes | No | Needs Repair | Date Repaired |
|---|-----|----|--------------|---------------|
| Broken, twisted, worn, or rusted chain? | ✓   |    |              |               |
| Worn, rusted, or broken swing hangers?  | ✓   |    |              |               |
| Open, worn, or rusted S hooks?          |     | ✓  |              |               |
| Worn or rusted grommet?                 |     | ✓  |              |               |
| Adequate fall zone around swings?       |     | ✓  |              |               |
| Missing, worn or cracked swing seats?   |     | ✓  |              |               |
| Swing frame damaged?                    |     | ✓  |              |               |



|                              |  |   |  |  |
|------------------------------|--|---|--|--|
| Swing gate loose in footing? |  | ✓ |  |  |
|------------------------------|--|---|--|--|

|                                   |   |  |  |  |
|-----------------------------------|---|--|--|--|
| Safety surface worn or scattered? | ✓ |  |  |  |
| Missing of protruding bolts?      | ✓ |  |  |  |

| Slides  | Yes | No | Needs Repair | Date Repaired |
|---|-----|----|--------------|---------------|
| Slide bedways have imperfections?                     | ✓   |    |              |               |
| Handrails loose or missing?                           |     | ✓  |              |               |
| Steps cracked, broken or missing?                     |     | ✓  |              |               |
| Sit-down transition platform present?                 | ✓   |    |              |               |
| Safety rails or sit-down canopy bedway entry present? | ✓   |    |              |               |
| Slide exit parallel to ground?                        | ✓   |    |              |               |
| Safety surface at slide exit worn away?               |     | ✓  |              |               |
| Fall zone adequate on all sides?                      | ✓   |    |              |               |

| Misc. Items for Gen. Maintenance and Inspection | Yes | No | Needs Repair | Date Repaired |
|---|-----|----|--------------|---------------|
| Basketball surface, backboard, rim & nets?      | ✓   |    |              |               |
| Picnic Tables, seats and tops?                  | ✓   |    |              |               |
| Park Benches?                                   | ✓   |    |              |               |
| Grills?   | ✓   |    |              |               |
| Drinking Fountains?                             |     | ✓  |              |               |
| Trash Containers?                               | ✓   |    |              |               |
| Is the area clear of glass?                     | ✓   |    |              |               |
| Any vandalism/graffiti?                         | ✓   |    |              |               |
| Electrical outlets?                             |     | ✓  |              |               |
| Security lights?                                |     | ✓  |              |               |
| Bridges?  |     | ✓  |              |               |

| 5. Inspectors Signatures | Printed Name |
|--------------------------|--------------|
|                          | RIK HARRISON |
|                          |              |



**CHENEGA FACILITIES MANAGEMENT PLAY AREA CHECKLIST**

Use this form for inspections of play areas. If any of the inspection questions are answered NO, the appropriate corrective action must be performed. Playgrounds will comply with standards outlined in UFC 3-210-04 UNIFIED FACILITIES CRITERIA DESIGN: PLAYGROUND STANDARDS TM 5-663

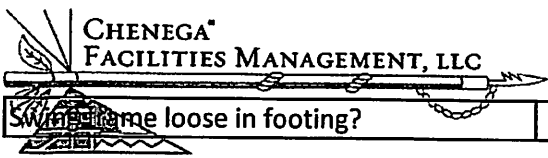
|   |  |
|---|--|
| 1. Location:<br><i>C. A. C</i>  | 2. Play Area: <input type="checkbox"/> Unsupervised <input checked="" type="checkbox"/> Supervised <input checked="" type="checkbox"/> Play Lots<br><input type="checkbox"/> Neighborhood Park <input type="checkbox"/> Community Park |
| 3. Type of Inspection: <input type="checkbox"/> Baseline <input type="checkbox"/> Annual <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly | 4. Date of Inspection:   |

| Playground Surface Area   | Yes | No         | Needs Repair | Date Repaired |
|---|-----|------------|--------------|---------------|
| Does the Playground need woodchips?   |     |            |              |               |
| Footing exposed, cracked or loose?  |     |            |              |               |
| Inadequate safety surface material?   |     |            |              |               |
| Safety surface depth sufficient?<br><i>*Note-Sand 18", Gravel 12", Woodchips 12", Chopped Tire 6"</i> |     | <i>N/A</i> |              |               |
| Trip hazards, tree roots, or rocks in area?   |     |            |              |               |
| Broken glass, trash, or other debris?   |     |            |              |               |

| Playground Structure   | Yes | No         | Needs Repair | Date Repaired |
|--|-----|------------|--------------|---------------|
| Broken supports or anchors?  |     |            |              |               |
| Pipe ends missing plugs or caps?                                   |     |            |              |               |
| Broken or missing rails/rungs/steps?                               |     |            |              |               |
| Protruding bolt heads or threads?                                  |     |            |              |               |
| Loose, missing, worn or rusted bolts?                              |     | <i>N/A</i> |              |               |
| Loose, missing, worn or rusted fasteners?                          |     |            |              |               |
| Broken Clamps?   |     |            |              |               |
| Peeling or chipped paint?  |     |            |              |               |
| Entrapment pinch or crush points?                                  |     |            |              |               |
| Vinyl coated decks/platforms/steps have visible cracks or peeling? |     |            |              |               |
| Excessive wear of any components/sliding parts?                    |     |            |              |               |
| Splintered/checking or warped wood?                                |     |            |              |               |

| Swings                                  | Yes | No         | Needs Repair | Date Repaired |
|---|-----|------------|--------------|---------------|
| Broken, twisted, worn, or rusted chain? |     |            |              |               |
| Worn, rusted, or broken swing hangers?  |     |            |              |               |
| Open, worn, or rusted S hooks?          |     | <i>N/A</i> |              |               |
| Worn or rusted grommet?                 |     |            |              |               |
| Adequate fall zone around swings?       |     |            |              |               |
| Missing, worn or cracked swing seats?   |     |            |              |               |
| Swing frame damaged?                    |     |            |              |               |





|                              |  |  |  |  |
|------------------------------|--|--|--|--|
| Swing gate loose in footing? |  |  |  |  |
|------------------------------|--|--|--|--|

|                                   |  |     |  |  |
|-----------------------------------|--|-----|--|--|
| Safety surface worn or scattered? |  |     |  |  |
| Missing of protruding bolts?      |  | N/A |  |  |

| Slides  | Yes | No  | Needs Repair | Date Repaired |
|---|-----|-----|--------------|---------------|
| Slide bedways have imperfections?                     |     |     |              |               |
| Handrails loose or missing?                           |     |     |              |               |
| Steps cracked, broken or missing?                     |     |     |              |               |
| Sit-down transition platform present?                 |     | N/A |              |               |
| Safety rails or sit-down canopy bedway entry present? |     |     |              |               |
| Slide exit parallel to ground?                        |     |     |              |               |
| Safety surface at slide exit worn away?               |     |     |              |               |
| Fall zone adequate on all sides?                      |     |     |              |               |

| Misc. Items for Gen. Maintenance and Inspection | Yes | No  | Needs Repair | Date Repaired |
|---|-----|-----|--------------|---------------|
| Basketball surface, backboard, rim & nets?      |     |     |              |               |
| Picnic Tables, seats and tops?                  |     |     |              |               |
| Park Benches?                                   |     |     |              |               |
| Grills?   |     | N/A |              |               |
| Drinking Fountains?                             |     |     |              |               |
| Trash Containers?                               |     |     |              |               |
| Is the area clear of glass?                     |     |     |              |               |
| Any vandalism/graffiti?                         |     |     |              |               |
| Electrical outlets?                             |     |     |              |               |
| Security lights?                                |     |     |              |               |
| Bridges?  |     |     |              |               |

| 5. Inspectors Signatures | Printed Name |
|--------------------------|--------------|
| <i>Rick Harrison</i>     | RIK HARRISON |
|                          |              |



### CHENEGA FACILITIES MANAGEMENT PLAY AREA CHECKLIST

Use this form for inspections of play areas. If any of the inspection questions are answered NO, the appropriate corrective action must be performed. Playgrounds will comply with standards outlined in UFC 3-210-04 UNIFIED FACILITIES CRITERIA DESIGN: PLAYGROUND STANDARDS TM 5-663

|   |  |
|---|--|
| 1. Location: <b>E. KNIGHT<br/>5255</b>  | 2. Play Area: <input checked="" type="checkbox"/> Unsupervised <input type="checkbox"/> Supervised <input type="checkbox"/> Play Lots<br><input checked="" type="checkbox"/> Neighborhood Park <input type="checkbox"/> Community Park |
| 3. Type of Inspection: <input type="checkbox"/> Baseline <input type="checkbox"/> Annual <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly | 4. Date of Inspection:<br><b>1-24-19</b>   |

| Playground Surface Area  | Yes   | No | Needs Repair | Date Repaired              |
|--|-------|----|--------------|----------------------------|
| Does the Playground need woodchips?  | ✓     |    |              |                            |
| Footings exposed, cracked or loose?  |       | ✓  |              |                            |
| Inadequate safety surface material?  | ✓     |    |              |                            |
| Safety surface depth sufficient?<br>*Note-Sand 18", Gravel 12", Woodchips 12", Chopped Tire 6" | { 12" |    |              | <b>NEEDS<br/>WOODCHIPS</b> |
| Trip hazards, tree roots, or rocks in area?  |       | ✓  |              |                            |
| Broken glass, trash, or other debris?  |       | ✓  |              |                            |

| Playground Structure   | Yes | No | Needs Repair | Date Repaired        |
|--|-----|----|--------------|----------------------|
| Broken supports or anchors?  |     | ✓  |              |                      |
| Pipe ends missing plugs or caps?                                   |     | ✓  |              |                      |
| Broken or missing rails/rungs/steps?                               | ✓   |    |              | <b>STEPS DAMAGED</b> |
| Protruding bolt heads or threads?                                  |     | ✓  |              |                      |
| Loose, missing, worn or rusted bolts?                              |     | ✓  |              |                      |
| Loose, missing, worn or rusted fasteners?                          |     | ✓  |              |                      |
| Broken Clamps?   |     | ✓  |              |                      |
| Peeling or chipped paint?  | ✓   |    |              |                      |
| Entrapment pinch or crush points?                                  |     | ✓  |              |                      |
| Vinyl coated decks/platforms/steps have visible cracks or peeling? |     | ✓  |              |                      |
| Excessive wear of any components/sliding parts?                    |     | ✓  |              |                      |
| Splintered/checking or warped wood?                                |     | ✓  |              |                      |


| Swings                                  | Yes | No | Needs Repair | Date Repaired |
|---|-----|----|--------------|---------------|
| Broken, twisted, worn, or rusted chain? |     |    |              |               |
| Worn, rusted, or broken swing hangers?  |     |    |              |               |
| Open, worn, or rusted S hooks?          | N/A |    |              |               |
| Worn or rusted grommet?                 |     |    |              |               |
| Adequate fall zone around swings?       |     |    |              |               |
| Missing, worn or cracked swing seats?   |     |    |              |               |
| Swing frame damaged?                    |     |    |              |               |

|                              |  |   |  |  |
|------------------------------|--|---|--|--|
| Swing gate loose in footing? |  | ✓ |  |  |
|------------------------------|--|---|--|--|

|                                   |   |   |  |  |
|-----------------------------------|---|---|--|--|
| Safety surface worn or scattered? | ✓ |   |  |  |
| Missing of protruding bolts?      |   | ✓ |  |  |

| Slides  | Yes | No | Needs Repair | Date Repaired |
|---|-----|----|--------------|---------------|
| Slide bedways have imperfections?                     |     | ✓  |              |               |
| Handrails loose or missing?                           |     | ✓  |              |               |
| Steps cracked, broken or missing?                     | ✓   |    |              |               |
| Sit-down transition platform present?                 | ✓   |    |              |               |
| Safety rails or sit-down canopy bedway entry present? | ✓   |    |              |               |
| Slide exit parallel to ground?                        | ✓   |    |              |               |
| Safety surface at slide exit worn away?               | ✓   |    |              |               |
| Fall zone adequate on all sides?                      | ✓   |    |              |               |

| Misc. Items for Gen. Maintenance and Inspection | Yes | No | Needs Repair | Date Repaired |
|---|-----|----|--------------|---------------|
| Basketball surface, backboard, rim & nets?      | ✓   |    |              |               |
| Picnic Tables, seats and tops?                  |     | ✓  |              |               |
| Park Benches?                                   | ✓   |    |              |               |
| Grills?   | ✓   |    |              |               |
| Drinking Fountains?                             | ✓   |    |              |               |
| Trash Containers?                               | ✓   |    |              |               |
| Is the area clear of glass?                     | ✓   |    |              |               |
| Any vandalism/graffiti?                         | ✓   |    |              |               |
| Electrical outlets?                             |     | ✓  |              |               |
| Security lights?                                |     | ✓  |              |               |
| Bridges?  | ✓   |    |              |               |

| 5. Inspectors Signatures   | Printed Name  |
|--|---------------|
|  | rick harrison |
|  |               |



### CHENEGA FACILITIES MANAGEMENT PLAY AREA CHECKLIST

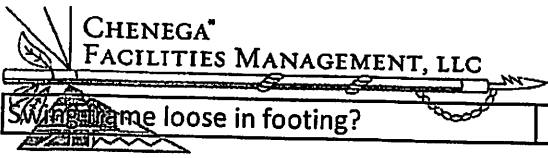
Use this form for inspections of play areas. If any of the inspection questions are answered NO, the appropriate corrective action must be performed. Playgrounds will comply with standards outlined in UFC 3-210-04 UNIFIED FACILITIES CRITERIA DESIGN: PLAYGROUND STANDARDS TM 5-663

|   |  |
|---|--|
| 1. Location:<br><b>CARR LIR</b>   | 2. Play Area: <input checked="" type="checkbox"/> Unsupervised <input type="checkbox"/> Supervised <input type="checkbox"/> Play Lots<br><input checked="" type="checkbox"/> Neighborhood Park <input type="checkbox"/> Community Park |
| 3. Type of Inspection: <input type="checkbox"/> Baseline <input type="checkbox"/> Annual <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Monthly | 4. Date of Inspection:<br><b>1-24-19</b>   |

| Playground Surface Area  | Yes   | No | Needs Repair | Date Repaired          |
|--|-------|----|--------------|------------------------|
| Does the Playground need woodchips?  | ✓     |    |              |                        |
| Footing exposed, cracked or loose?   |       | ✓  |              |                        |
| Inadequate safety surface material?  | ✓     |    |              |                        |
| Safety surface depth sufficient?<br>*Note-Sand 18", Gravel 12", Woodchips 12", Chopped Tire 6" | < 12" |    |              | <b>NEEDS WOODCHIPS</b> |
| Trip hazards, tree roots, or rocks in area?  |       | ✓  |              |                        |
| Broken glass, trash, or other debris?  |       | ✓  |              |                        |

| Playground Structure   | Yes | No | Needs Repair | Date Repaired |
|--|-----|----|--------------|---------------|
| Broken supports or anchors?  |     | ✓  |              |               |
| Pipe ends missing plugs or caps?                                   |     | ✓  |              |               |
| Broken or missing rails/rungs/steps?                               |     | ✓  |              |               |
| Protruding bolt heads or threads?                                  |     | ✓  |              |               |
| Loose, missing, worn or rusted bolts?                              |     | ✓  |              |               |
| Loose, missing, worn or rusted fasteners?                          |     | ✓  |              |               |
| Broken Clamps?   |     | ✓  |              |               |
| Peeling or chipped paint?  |     | ✓  |              |               |
| Entrapment pinch or crush points?                                  |     | ✓  |              |               |
| Vinyl coated decks/platforms/steps have visible cracks or peeling? |     | ✓  |              |               |
| Excessive wear of any components/sliding parts?                    |     | ✓  |              |               |
| Spplintered/checking or warped wood?                               |     | ✓  |              |               |

| Swings                                  | Yes | No | Needs Repair | Date Repaired |
|---|-----|----|--------------|---------------|
| Broken, twisted, worn, or rusted chain? |     | ✓  |              |               |
| Worn, rusted, or broken swing hangers?  |     | ✓  |              |               |
| Open, worn, or rusted S hooks?          |     | ✓  |              |               |
| Worn or rusted grommet?                 |     | ✓  |              |               |
| Inadequate fall zone around swings?     |     | ✓  |              |               |
| Missing, worn or cracked swing seats?   |     | ✓  |              |               |
| Swing frame damaged?                    |     | ✓  |              |               |



|                              |  |   |  |  |
|------------------------------|--|---|--|--|
| Swing gate loose in footing? |  | ✓ |  |  |
|------------------------------|--|---|--|--|

|                                   |  |   |  |  |
|-----------------------------------|--|---|--|--|
| Safety surface worn or scattered? |  | ✓ |  |  |
| Missing of protruding bolts?      |  | ✓ |  |  |

| Slides  | Yes | No | Needs Repair | Date Repaired |
|---|-----|----|--------------|---------------|
| Slide bedways have imperfections?                     |     | ✓  |              |               |
| Handrails loose or missing?                           |     | ✓  |              |               |
| Steps cracked, broken or missing?                     |     | ✓  |              |               |
| Sit-down transition platform present?                 | ✓   |    |              |               |
| Safety rails or sit-down canopy bedway entry present? | ✓   |    |              |               |
| Slide exit parallel to ground?                        | ✓   |    |              |               |
| Safety surface at slide exit worn away?               |     | ✓  |              |               |
| Fall zone adequate on all sides?                      | ✓   |    |              |               |

| Misc. Items for Gen. Maintenance and Inspection | Yes | No | Needs Repair | Date Repaired |
|---|-----|----|--------------|---------------|
| Basketball surface, backboard, rim & nets?      |     | ✓  |              |               |
| Picnic Tables, seats and tops?                  |     | ✓  |              |               |
| Park Benches?                                   |     | ✓  |              |               |
| Grills?   |     | ✓  |              |               |
| Drinking Fountains?                             |     | ✓  |              |               |
| Trash Containers?                               |     | ✓  |              |               |
| Is the area clear of glass?                     | ✓   |    |              |               |
| Any vandalism/graffiti?                         |     | ✓  |              |               |
| Electrical outlets?                             |     | ✓  |              |               |
| Security lights?                                |     | ✓  |              |               |
| Bridges?  |     | ✓  |              |               |

| 5. Inspectors Signatures | Printed Name  |
|--------------------------|---------------|
| <i>Rick Harrison</i>     | RICK HARRISON |
|                          |               |