

Annual Inspection

Whitley Parish Council

Daffodil Field

Whitley Farm Close , DN14 0GL





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RPII Inspection Methodology

This document outlines the RPII position on inspections undertaken by the Inspectors listed on the RPII Register of Inspectors for Indoor Annual, Outdoor Annual, Outdoor Operational and Outdoor Routine.

Inspections are undertaken with reference to the standards listed in this preamble only; where no date for the standard is given it the date of the standard will be that current at the time of inspection with the exception of where overlap periods are granted by the standards committee when standards are updated. The information contained in reports is provided to assist the owner/operator in fulfilling their responsibilities as detailed in the relevant standard. Other standards referenced within the listed standards do not form part of the inspection.

The following standards are relevant to all installations of equipment that are publicly accessible to users; this would include public parks, pay and play parks, schools, nurseries, public houses, holiday parks, indoor play centres, farm parks etc. All equipment used or employed in publicly accessible areas should meet with the requirements of the relevant standards (listed below);

BS EN 1176 Parts 1, 2, 3, 4, 5, 6, 10 & 11 Playground equipment intended for permanent installation outdoors & indoors.

BS EN 1176 Part 7 - 'Guidance on Installation, Inspection, Maintenance and Operation' (this document gives guidance to the owners/operators of the facility on the installation, inspection, maintenance and operation of playground equipment, including ancillary items).

Domestic play equipment falls outside of the scope of BS EN 1176 and has its own standard (BS EN 71 – Safety of Toys). Where domestic equipment can be identified this will be acknowledged in the report but any comments concerning compliance within the inspection will still refer to BS EN 1176.

Other equipment that is not clearly identified as unsupervised or domestic (natural play, self-build equipment etc.) will be assessed for compliance with the relevant standard listed below:

BS EN 15312 - Multi use sports equipment

BS EN 14974 - Wheeled sports equipment

BS EN 16630 - Outdoor fitness equipment

BS EN 16899 - Parkour equipment (plus RPII/API guidance notes)

Annual and Post Installation inspections will take into consideration compliance with current standards and defects related to wear and vandalism. Items not listed in the report have not been included in the inspection. The inspection will cover the playground equipment and the active area up to 3.0 metres around, or the fence line if closer.

Operational inspections only take into consideration defects related to wear and vandalism. Routine visual inspections (if undertaken) relate only to the most obvious defects such as broken or missing parts, vandalism and issues created by severe weather conditions (the intention is to identify hazards created by storm damage).

The inspection is non-dismantling, non-destructive and does not include for any structural, toxicology or impact assessments defined in the standard; however, the inspector will undertake a manual test for stability and if equipment fails under manual load, or any other hazard is identified as an unacceptable risk, the owner/operator will be notified as soon as practicably possible.

The inspector will access all standing surfaces as necessary on the equipment and assess all parts up to 2.5m above the standing surface. Where it is not possible to access parts of the equipment without employing an alternative means of access the report will record the action required by the owner/operator to ensure the continued safe use of the equipment. Ancillary equipment will be assessed using the inspector's knowledge and experience of the standards named in this document to ensure as far as is reasonably practicable the continued safe use of the items concerned. The owner/operator is responsible for the overall safety of the equipment and area. Inspectors who are trained to use ladders may use them where it is safe to do so, but if members of the public are present on-site ladders may not be used to access the equipment.

The inspector will not undertake any of the following works unless specifically agreed in writing at the time of order:

Checking the depth and underlying structural integrity of any surface areas and/or carrying out any testing of impact absorbing properties of any surfaces. The identification of any corrosion, rot or other deterioration in any apparatus or equipment other than by an external inspection or the inspection of any equipment (or part thereof) that is underground. Tightening any bolts, hinges or other fixing devices on any apparatus or equipment. Assessing or inspecting any electrical installations contained on any site and/or apparatus and/or equipment. Assessing or inspecting any electrical installations computerised systems (including carrying out any programming).

Where planting or trees are mentioned in the report no aboricultural or horticultural assessments of toxicity, suitability or condition are undertaken; the owner/operator should have suitable inspections provided by a competent person.

The owner/operator should have a 'design risk assessment' provided by the manufacturer/designer of the area for the equipment and location in which the facility is installed.

The operator is responsible for managing risks of their provision and is required by law to carry out a 'suitable and sufficient assessment' of the risks associated with a site or activity and this inspection shall be considered as contributing to the operator's discharge of this responsibility.

The details contained within the report are a snapshot of the condition at the time of inspection only and subsequent events may affect the condition of the facility. Suggested remedial actions are based on the knowledge and experience of the inspector and/ or that of the inspection company. The owner/operator should seek the advice of the manufacturer or a competent person at all times when undertaking repairs and/or modifications to equipment.

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Table 1

The operator is responsible for following the guidance of the relevant standards. The standards give guidance on the installation, inspection, maintenance and operation of the various types of facilities. The inspection guidance is listed in Table 1, with an indication of which parts will be included in an RPII Annual or Post-Installation Inspection. The relevant standards also contain additional parts which the operator should follow.

Inspection Recommendations of relevant standards Refer to relevant standards for full text	Annual Main	RPII Annual Outdoor/ Fully enclosed Inspection
6.1 and 6.2 c) Inspect and maintain in accordance with the manufacturer's instructions (see note 1)	\checkmark	× [1]
6.2 a) Identify obvious hazards	\checkmark	~
6.2 b) Check for operation, stability and wear (see note 2)	\checkmark	V [2]
6.2 b) Check sealed for life parts	\checkmark	×
6.2 b) Check for cleanliness, equipment ground clearances, ground surface finishes, exposed foundations, sharp edges, missing parts, excessive wear (of moving parts) and structural integrity (see note 2)	\checkmark	✓ [2]
6.2 c) Overall levels of safety of equipment	\checkmark	~
6.2 c) Overall levels of safety of foundations (see note 2)	\checkmark	V [2]
6.2 c) Overall levels of safety of surfaces (see note 3)	\checkmark	V [3]
6.2 c) Compliance with the relevant parts of the standard (see note 4)	\checkmark	V [4]
6.2 c) Undertaking the responsibility of the operator's periodic, systematic assessment of the effectiveness of all their safety measures (BS EN 1176-7, 8.2.1)	\checkmark	×
6.2 c) Effects of weather	\checkmark	~
6.2 c) Presence of rot or corrosion (see note 2)	\checkmark	V [2]
6.2 c) Assessment of repairs made/added or replaced components (see note 5)	\checkmark	[5]
6.2 c) Excavation/dismantling/additional measures	\checkmark	×
6.3.1 Assessment of glass reinforced plastics (see note 6)	\checkmark	[6]
6.3.2 Maintenance of one post equipment (see note 2)	\checkmark	V [2]

NB The clause numbers in table 1 are taken from BS EN 1176-7. The content is equally applicable to all other relevant standards listed herein.

[1] Playgrounds contain a range of equipment from different manufacturers and installed over a number of years; operators should implement any guidance provided by the manufacturer. Item specific detail is not readily available to RPII Playground Inspectors, whose report contributes to the operator's overall Annual Main Inspection as detailed in the relevant standards.

[2] A manual test only is undertaken for stability. Wear and instability are only detectable where readily apparent without dismantling or destruction and without the use of tools, excavation or specialist equipment. Rot and corrosion are tested for with a hammer and/or steel rod. Decay in timber may exist which can only be found with specialist equipment.

[3] Only the visible condition and dimensional compliance of surface extent is considered. Neither testing of impact attenuating properties nor measurement of the thickness of bound surfaces are undertaken on RPII annual inspections.

[4] The inspection assesses compliance where this can be tested on site using manual methods without dismantling, destruction and without the use of tools or specialist equipment.

[5] The operator should use manufacturer's recommended parts, or equivalent. We are unable to verify if such parts have been used, and any subsequent change in quality or performance.

[6] Visible glass fibres will be noted in reports. The operator is responsible for repairs or replacement.

Risk Assessment Matrix

			Scores in the report are multiplication factors of Likelihood x Severi			x Severity		
	1				Sev	erity>>		
	Very High probability, if the situation is not addressed an accident is almost certain.	5	Very High	VL (5)	L (10)	M (15)	H (20)	VH (25)
	High probability an accident is probable without any added factor.	4	High	VL (4)	L (8)	M (12)	H (16)	H (20)
Likelihood	Moderate probability an incident is foreseeable.	3	Moderate	VL (3)	L (6)	L (9)	M (12)	M (15)
	Some probability, requires a combination of factors to take place.	2	Low	VL (2)	VL (4)	L (6)	L (8)	L (10)
	No significant probability; lightning strike, freak accident.	1	Very Low	VL (1)	VL (2)	VL (3)	VL (4)	VL (5)
				Very Low	Low	Moderate	High	Very High
				1	2	3	4	5
	PI				Minor injury, laceration or bruising requiring first aid only	Injury requiring medical intervention e.g. cuts requiring stitches	Serious injury including concussions or fracture of long bones	Severe injury involving a potential life changing injur or fatality
					1	Severity>>		1
Note 1: The total risk scores included within our reports are a multipication factor of the calculated Likelihood and Severity of each finding. Both Likelihood and Severity are given a number between 1 - 5 as shown on the matrix above and these two numbers are then multiplied together to give the total risk score that is shown against defects on the report. Total risk scores can be divided in both directions, i.e. a total risk score of 12 could be a Likelihood (3) x Severity (4) or Likelihood (4) x Severit								

(3).

Note 2: When we inspect we only see a snapshot of the current condition of the equipment. It is the operators responsibility to ensure that there is a continuing level of maintenance to keep the equipment in good working order and the site fit for use.

Equipment has been assessed to the following standards where relevant:

BS EN 1176 Parts 1-11 (Playground equipment and surfacing)

BS EN 14974 (Facilities for users of roller sports equipment)

BS EN 15312 (Free access multi-sports equipment)

BS EN 16899 (Parkour Equipment)

BS EN 16630 (Outdoor Fitness Equipment).



Site Information

Inspection Ref: 918609

Site Ref: 46096

Customer Order: N/A

Inspected: 6-September-2019 - 08:21 by Ross Pringle RPII Annual Inspector

Risk Assessment:L 10 Low Risk



Location:

The site is located in an area of public open space and is overlooked by a number of properties in the local community. **Disabled Access:**

Some accessible features; an area that presents difficulties to the majority of people with disabilities but in favourable circumstances and certainly in partnership can be accessed.



8 - Low Risk

Item:	Site General
Manufacturer:	Owner/Operator
Surface Type:	N/A
Equipment Compliance:	N/A
Surface Area Compliance:	N/A

5

Total Findings:



Finding 1	Finding 2
It is recommended that information signs with emergency contact details are installed at each entrance/exit point to the playground - Provide in accordance with the recommendations set out in BS EN 1176	There is algae or moss growth on the surface resulting in slippery conditions - Clean and treat appropriately
Finding 3	Finding 4
There is grit over the surface - Clean and maintain surface	There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing - Monitor for any further deterioration and repair as required
Finding 5	
There are a number of molehills within the area and these may present unforeseen hazards for users - Remove moles by appropriate means, reinstate surfaces to level and maintain the area	

Item:	Gate - Self Closing	
Manufacturer:	Owner/Operator	
Surface Type:	Bitmac	
Equipment Compliance:	N/A	
Surface Area Compliance:	N/A	
Total Findings:	1	

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting - Treat any rusting components and repaint



6 - Low Risk Item: Fence - Bow Top Manufacturer: Owner/Operator Surface Type: Grass Equipment Compliance: N/A Surface Area Compliance: N/A Total Findings: 1

A number of fixings have worked loose around the fencing - Secure all loose fixings

8 - Low Risk		
Item:	Wall	
Manufacturer:	Owner/Operator	
Surface Type:	N/A	
Equipment Compliance:	N/A	
Surface Area Compliance:	N/A	
Total Findings:	3	
Finding 1		Finding 2
A number of fixings have worked loose around the fencing - Secure all loose fixings		The fence is damaged in places - Repair or replace all affected sections
Finding 3		
There are a number of timber slats missing from the fence - Replace missing slats		



😭 6 - Low Risk

Item:	Bench
Manufacturer:	Owner/Operator
Surface Type:	Wet Pour
Equipment Compliance:	N/A
Surface Area Compliance:	N/A

1

Total Findings:



Finding 1

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting - Treat any rusting components and repaint

4 - Very Low Risk		
Item: Manufacturer: Surface Type: Equipment Compliance: Surface Area Compliance:	Litter Bin Owner/Operator Wet Pour N/A N/A	
Total Findings:	1	
Finding 1 This item is satisfactory - no	work required -	



🕜 6 - Low Risk		
Item:	Multi Play (Junior)	
Manufacturer:	Record RSS	
Surface Type:	Wet Pour	
Equipment Compliance:	No	
Surface Area Compliance:		
Total Findings:	3	
Finding 1		Finding 2
The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting - Treat any rusting components and repaint		The chain openings are in excess of 8.6mm as recommended by BS EN 1176 - Monitor - No remedial work recommended
Finding 3]
There is/are bolt cap covers missing or damaged on the item - Replace missing or damaged bolt cap covers		
4 - Very Low Risk		

Item: Stepping Stones Manufacturer: Not Identified Surface Type: Wet Pour Equipment Compliance: Yes Surface Area Compliance: Yes Total Findings: 1

This item is satisfactory - no work required -



👚 6 - Low Risk		
Item: Manufacturer: Surface Type: Equipment Compliance: Surface Area Compliance:	1 Bay 2 Seat (Cradle) Record RSS Wet Pour No Yes	
Total Findings:	7	
Finding 1		Finding 2
The chain openings are in excess of the 8.6mm as recommended by BS EN 1176 - Monitor - No remedial work recommended		There is some notable evidence of chain wear - Monitor for any further deterioration and replace when 40% worn
Finding 3		Finding 4
There is some wear to the shackles Monitor for any further deterioration and replace when 40% worn		The shackles are corroding - Consider replacing the corroding shackles
Finding 5		Finding 6
There is some notable evidence of wear to the anti wrap bars - Monitor for any further deterioration and replace when 40% worn		The bushes are showing signs of wear - Monitor for any further deterioration and replace as required
Finding 7		
The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting - Treat any rusting components and repaint		

😭 6 - Low Risk

Item:	Bench	
Manufacturer:	Owner/Operator	
Surface Type:	N/A	
Equipment Compliance:	N/A	
Surface Area Compliance:	N/A	
Total Findings:	2	
Finding 1		Finding 2
The ground fixings are loose	- Secure fixings	There are weeds/vegetation growth around the surfacing - Remove weeds/vegetation growth



6 - Low Risk Item: 5 a side Goals Manufacturer: Owner/Operator Surface Type: Grass Equipment Compliance: N/A Surface Area Compliance: N/A Total Findings: 1 Finding 1

The item is slightly loose in its foundations - Monitor for any further deterioration and repair as required

8 - Low Risk		
Item:	Fallen Tree	
Manufacturer:	Owner/Operator	
Surface Type:	Grass	
Equipment Compliance:	N/A	
Surface Area Compliance:	N/A	
Total Findings:	2	
Finding 1		Finding 2
The item is not securely fixed to the surface and there is some possibility of the item rolling over - Secure the item to the ground		There is some evidence of rot in the timber - Monitor for any further deterioration and replace as required



Item:	Picnic Table	
Manufacturer:	Owner/Operator	
Surface Type: Equipment Compliance:	N/A N/A	
Surface Area Compliance:	N/A	
Total Findings:	2	
Finding 1		Finding 2
There is some evidence of fin for any further deterioration a	re damage to the item - Monitor and repair as required	There are weeds/vegetation growth around the surfacing - Remove weeds/vegetation growth

ltem:	Fallen Tree	
Manufacturer:	Owner/Operator	
Surface Type:	Grass	
Equipment Compliance:	N/A	and the second s
Surface Area Compliance:	N/A	
Total Findings:	1	

There is some evidence of rot in the timber - Monitor for any further deterioration and replace as required



6 - Low Risk Item: Fallen Tree Manufacturer: Owner/Operator Surface Type: Grass Equipment Compliance: N/A Surface Area Compliance: N/A Total Findings: 1 Finding 1

There is some evidence of rot in the timber - Monitor for any further deterioration and replace as required

Item:	Boulders	
Manufacturer:	Owner/Operator	A PARTY OF
Surface Type:	Grass	
Equipment Compliance:	N/A	
Surface Area Compliance:	N/A	
Total Findings:	1	

The rocks and/or boulders have moss/algae growth apparent - Clean and maintain



6 - Low Risk Item: Fallen Tree Manufacturer: Owner/Operator Surface Type: Grass Equipment Compliance: N/A Surface Area Compliance: N/A Total Findings: 1 Finding 1

There is some evidence of rot in the timber - Monitor for any further deterioration and replace as required

Item:	Fallen Tree	
Manufacturer:	Owner/Operator	
Surface Type:	Grass	
Equipment Compliance:	N/A	- Andrew
Surface Area Compliance:	N/A	
Total Findings:	1	
Finding 1		



6 - Low Risk		
Item: Manufacturer: Surface Type: Equipment Compliance: Surface Area Compliance:	Fallen Tree Owner/Operator Grass N/A N/A	
Total Findings:	1	
Finding 1	t in the timber - Monitor for any	further deterioration and replace as required



10 - Low Risk		
Item: Manufacturer: Surface Type: Equipment Compliance: Surface Area Compliance: Total Findings:	Basket Swing - Type 1 Playdale Playgrounds Ltd Grass Matrix Tiles No Yes	
Finding 1		Finding 2
There is some strimmer / ma the posts, this can penetrate	chinery damage apparent on the preservative applied to the ting process - Monitor for any e as required	The grass mats are silted up and the soil is compacted; this may have an effect on the impact absorbing properties of the surface - Consider HIC testing impact absorbing properties to ensure the correct surface qualities are maintained for the equipment and replace as required
Finding 3		Finding 4
The connecting links are in e 12mm and fail the requireme clause 4.2.13, Chains - Moni compliant links at the next m	tor use and replace with	The seat clearance from finished surface level to the underside of the seat is too low when measured in its most onerous position Install seats to a minimum height of 400mm for Group Swing Seats
Finding 5		Finding 6
of a joint failure to comply wi this swing was installed prior	collapse of the seat in the event th BS EN 1176 Part 2, however to the standards being nufacturer has confirmed that cycle tested by BSi - Monitor	The cross bar chain connecting lugs are set at an angle and should point directly downwards - the crossbeam has been installed incorrectly - Refer to manufacturers specification and install correctly
Finding 7		Finding 8
There is some evidence of ro further deterioration and repl		There are caps missing from the underside of the seats - Replace missing caps under the seats



Findings information





8 - Low Risk (Finding 2)

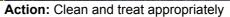
Ancillary Items - Site General Item: Owner/Operator Manufacturer:

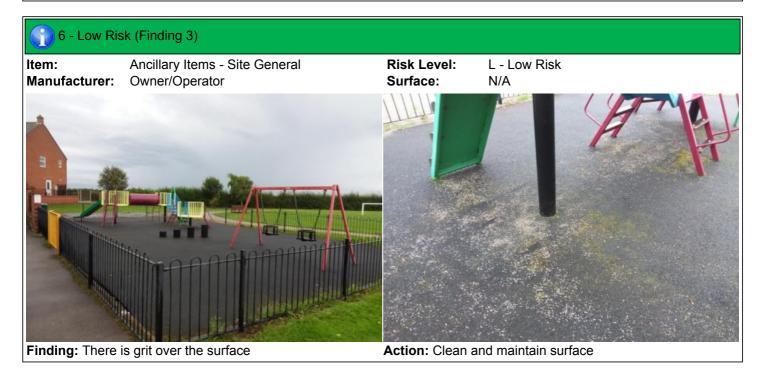
Risk Level: Surface:

L - Low Risk N/A



Finding: There is algae or moss growth on the surface resulting in slippery conditions





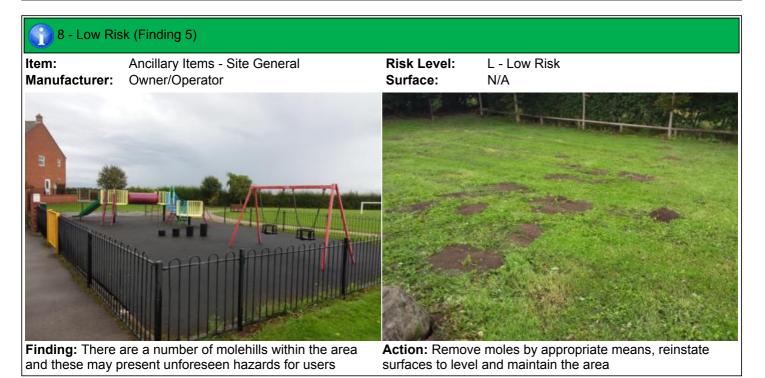


6 - Low Risk (Finding 4)

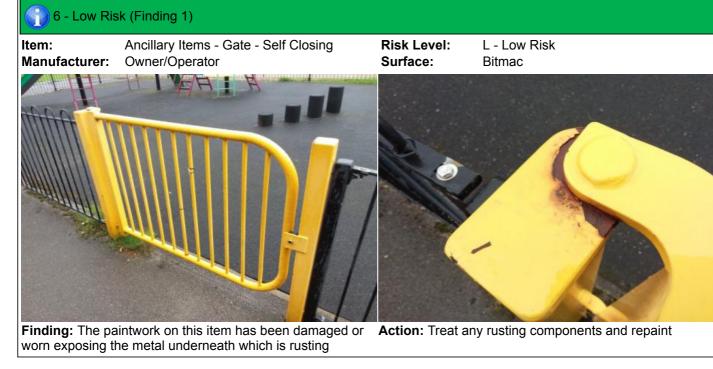
 Item:
 Ancillary Items - Site General Owner/Operator
 Risk Level:
 L - Low Risk

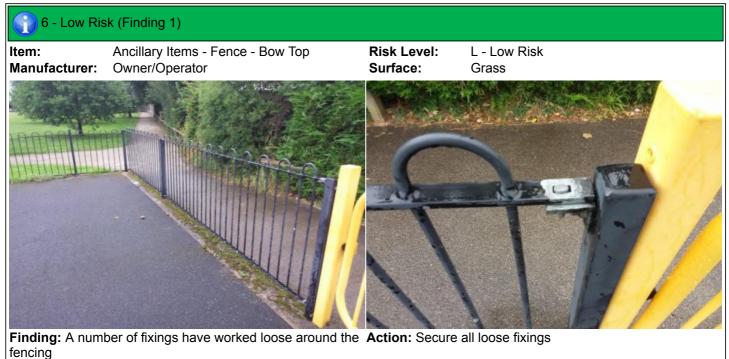
 Surface:
 N/A

Finding: There are gaps opening between the surfacing and **Action:** Monitor for any further deterioration and repair as the edging surround or between the joints in the surfacing required

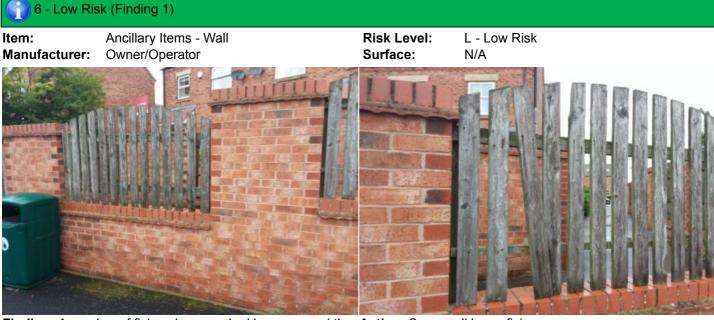












Finding: A number of fixings have worked loose around the **Action:** Secure all loose fixings fencing





6 - Low Risk (Finding 3)

Item: Manufacturer: Ancillary Items - Wall Owner/Operator

Risk Level: Surface:

L - Low Risk N/A



Finding: There are a number of timber slats missing from the fence

Action: Replace missing slats



worn exposing the metal underneath which is rusting



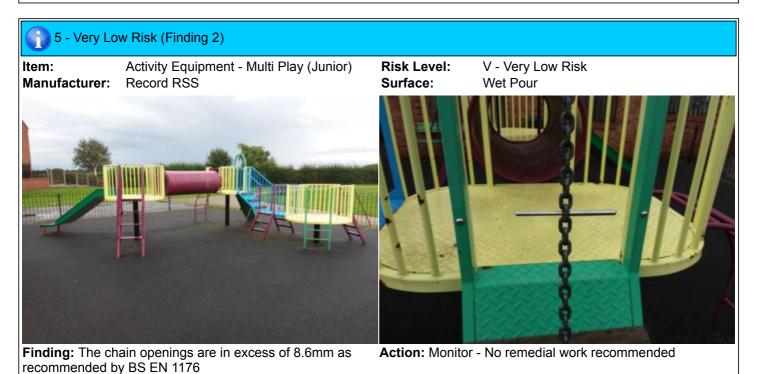
6 - Low Risk (Finding 1)

Item: Manufacturer: Activity Equipment - Multi Play (Junior) Record RSS Risk Level: Surface: L - Low Risk Wet Pour



Finding: The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting

Action: Treat any rusting components and repaint







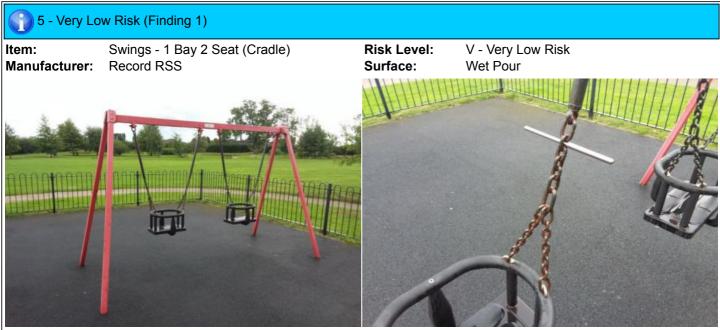
ltem: Manufacturer:

Activity Equipment - Multi Play (Junior) r: Record RSS Risk Level: Surface: V - Very Low Risk Wet Pour



Finding: There is/are bolt cap covers missing or damaged on the item

Action: Replace missing or damaged bolt cap covers



Finding: The chain openings are in excess of the 8.6mm as **Action:** Monitor - No remedial work recommended recommended by BS EN 1176



6 - Low Risk (Finding 2)

Item: Swings - 1 Bay 2 Seat (Cradle) Manufacturer: Record RSS

Risk Level: Surface:

L - Low Risk Wet Pour



Finding: There is some notable evidence of chain wear

Action: Monitor for any further deterioration and replace when 40% worn



to the shackles. Action: Monitor for ar when 40% worn



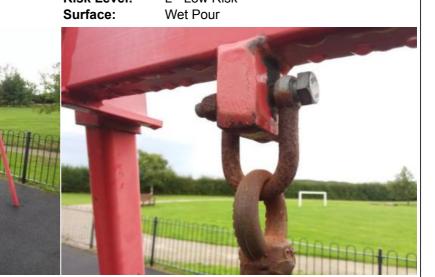


Item: Manufacturer:

Swings - 1 Bay 2 Seat (Cradle) Record RSS

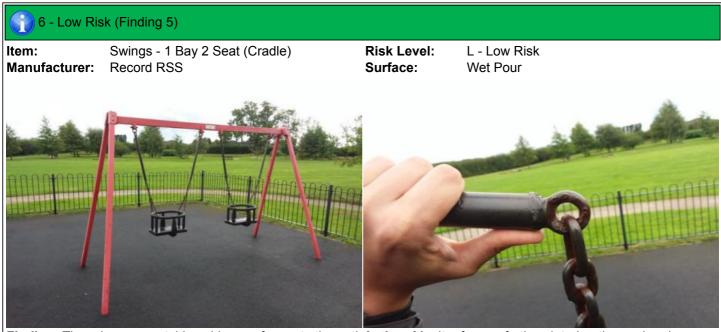
Risk Level:

L - Low Risk Wet Pour



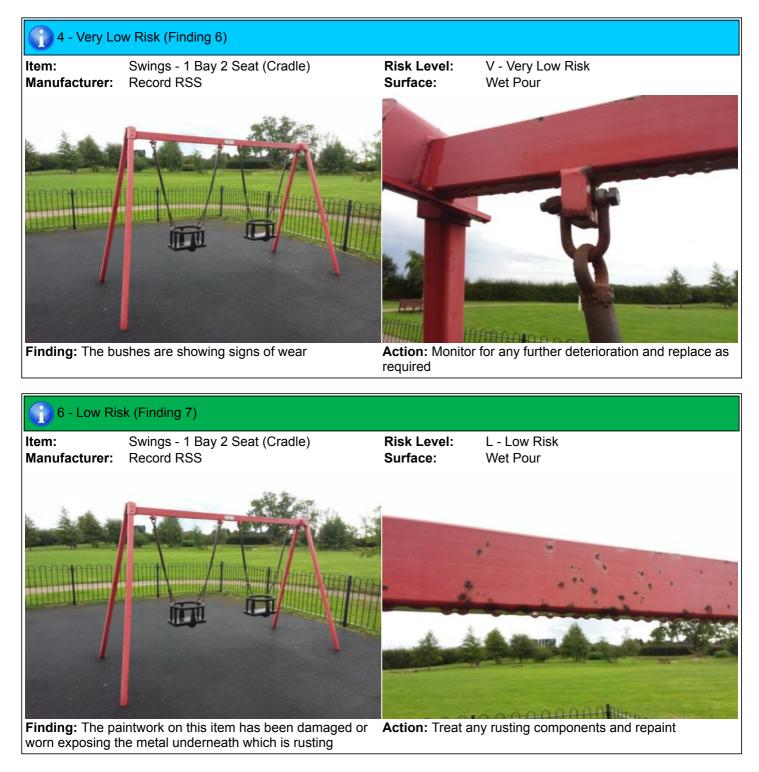
Finding: The shackles are corroding

Action: Consider replacing the corroding shackles



Finding: There is some notable evidence of wear to the anti Action: Monitor for any further deterioration and replace wrap bars when 40% worn















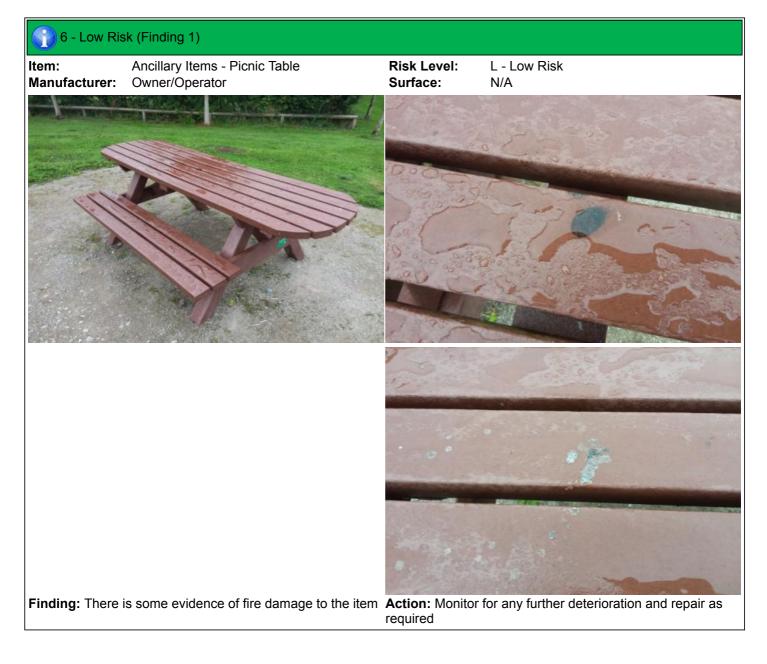
Finding: The item is not securely fixed to the surface and there is some possibility of the item rolling over

Action: Secure the item to the ground











6 - Low Risk (Finding 2)

Item:Ancillary Items - Picnic TableManufacturer:Owner/Operator

Risk Level: Surface: L - Low Risk N/A

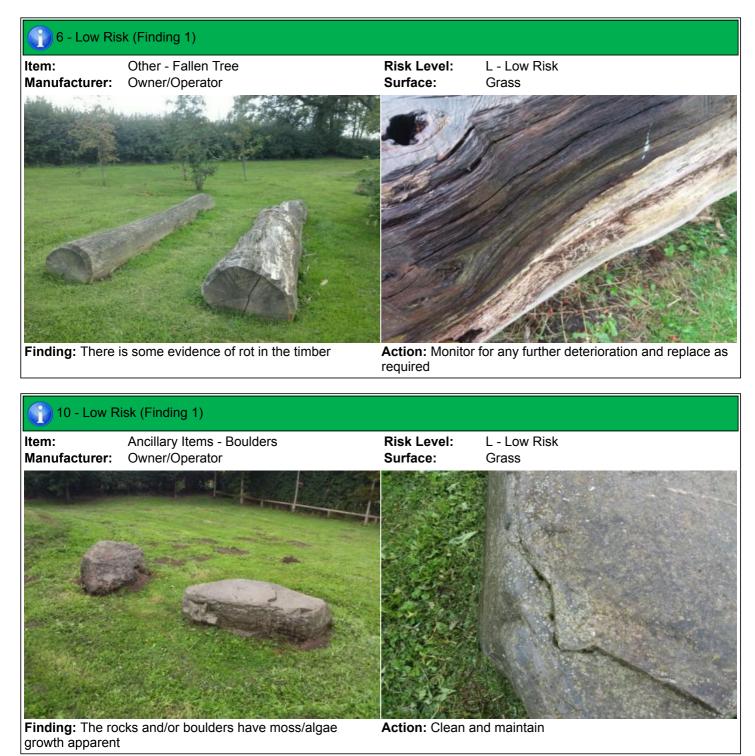


Finding: There are weeds/vegetation growth around the surfacing

Action: Remove weeds/vegetation growth













ltem: Manufacturer:	Other - Fallen Tree Owner/Operator	Risk Level: Surface:	L - Low Risk Grass
Finding: There	is some evidence of rot in the timber	Action: Monitor required	r for any further deterioration and replace a
6 - Low Ris tem: Manufacturer:	sk (Finding 1) Swings - Basket Swing - Type 1 Playdale Playgrounds Ltd	Risk Level: Surface:	L - Low Risk Grass Matrix Tiles



8 - Low Risk (Finding 2)

L - Low Risk Swings - Basket Swing - Type 1 **Risk Level:** Item: Manufacturer: Playdale Playgrounds Ltd Surface: Grass Matrix Tiles

Finding: The grass mats are silted up and the soil is compacted; this may have an effect on the impact absorbing ensure the correct surface qualities are maintained for the properties of the surface

Action: Consider HIC testing impact absorbing properties to equipment and replace as required

5 - Very Low Risk (Finding 3)

Item: Manufacturer:

Swings - Basket Swing - Type 1 Playdale Playgrounds Ltd

Risk Level: Surface:

V - Very Low Risk Grass Matrix Tiles



Finding: The connecting links are in excess of 8.6mm and less than 12mm and fail the requirements of BS EN 1176 Part 1; clause 4.2.13, Chains



Action: Monitor use and replace with compliant links at the next maintenance cycle



(Finding 4)

 Item:
 Swings - Basket Swing - Type 1
 Risk Level:
 L - Low Risk

 Manufacturer:
 Playdale Playgrounds Ltd
 Risk Level:
 L - Low Risk

 Grass Matrix Tiles
 Grass Matrix Tiles



Action: Install seats to a minimum height of 400mm for Group Swing Seats

4 - Very Low Risk (Finding 5)

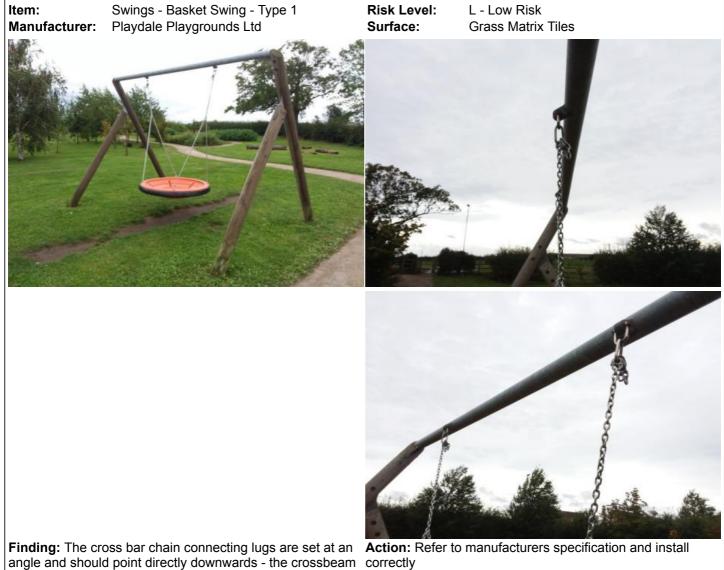
most onerous position.



Finding: Swings of this design should have a secondary after the regularly safety mechanism fitted to prevent collapse of the seat in the regularly event of a joint failure to comply with BS EN 1176 Part 2, however this swing was installed prior to the standards being updated in 2018 and the manufacturer has confirmed that the joint was independently cycle tested by BSi



8 - Low Risk (Finding 6)



has been installed incorrectly



6 - Low Risk (Finding 7)

Item:Swings - Basket Swing - Type 1Manufacturer:Playdale Playgrounds Ltd

Risk Level: Surface: L - Low Risk Grass Matrix Tiles



Finding: There is some evidence of rot in the timber

Action: Monitor for any further deterioration and replace as required

6 - Low Risk (Finding 8) Item: Swings - Basket Swing - Type 1 Manufacturer: Playdale Playgrounds Ltd Fisk Level: L - Low Risk Grass Matrix Tiles

Finding: There are caps missing from the underside of the **Action:** Replace missing caps under the seats seats