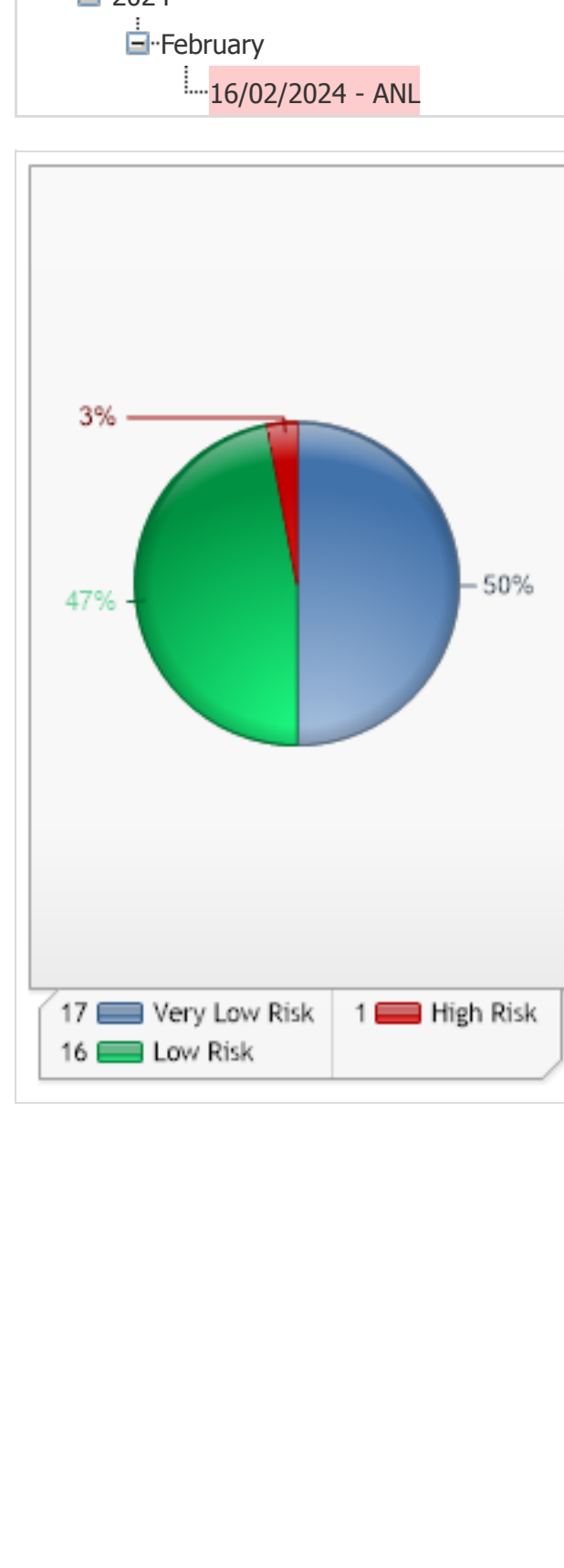




Select Organisation/Site

Logged In As: philippa@auroralandscapes.co.nz

Inspections Defect Tracking Reports Administration Report Hub Logout



Inspection Details

Type: Annual Inspection Inspector: Philippa Boland (RPI Annual Inspector)

Inspected: 16/02/2024 Start Time: 18:00 End Time: 18:05

Weather Conditions: Sunny No Visitors: 0

Site Accessible? Yes Report Complete? Yes

Report Date: 16/02/2024 App Inspection? Yes v4.5.6 iOS 15.0

Customer Order No: []

Last Updated: philippa@auroralandscapes.co.nz - 01/04/2024 07:52:18

Inspection Message Report

Inspection Message

Facility Types - Add New >

Ancillary Items Outdoor Fitness Equipment Playground
Sports Activity Centre Surfaces Wheeled Sports Area

Item Findings

Site Information Inspection Comments

Item: All Items

Other - Musical Instrument

Manufacturer: Playground Centre Surface: Wet Pour
Item Complexes: N/A Surface Complexes: N/A

Finding: This item is satisfactory - no work required

Remedial Action

Risk Assessment: **Very Low Risk (1)**

Type: Satisfactory

Defect Tracking

Highlighted: No

Last Updated: philippa@auroralandscapes.co.nz - 16-02-2024 05:09:28

Rocking Equipment - See Saw

Manufacturer: Playground Centre Surface: Wet Pour
Item Complexes: N/A Surface Complexes: N/A

Finding: This item is satisfactory - no work required

Remedial Action

Risk Assessment: **Very Low Risk (1)**

Type: Satisfactory

Defect Tracking

Highlighted: No

Last Updated: philippa@auroralandscapes.co.nz - 16-02-2024 05:09:28

Swings - 3 Bay Swing

Manufacturer: Playground Centre Surface: Wet Pour
Item Complexes: N/A Surface Complexes: N/A

Finding: This item is satisfactory - no work required

Remedial Action

Risk Assessment: **Very Low Risk (5)**

Type: Satisfactory

Defect Tracking

Highlighted: No

Last Updated: philippa@auroralandscapes.co.nz - 16-02-2024 05:09:28

Activity Equipment - Sand Play Unit

Manufacturer: Eibe Play Ltd Surface: Sand
Item Complexes: N/A Surface Complexes: N/A

Finding: The item has missing component(s)
Remedial Action: Consider replacing missing components

Risk Assessment: **Very Low Risk (2)**

Type: Maintenance

Defect Tracking

Highlighted: No

Last Updated: philippa@auroralandscapes.co.nz - 16-02-2024 05:09:28

Finding: The timber has a number of air cracks apparent, the splits will have penetrated the preservative applied to the timber and allow water ingress to the unprotected areas
Remedial Action: Monitor for any deterioration (rot) and replace as required

Risk Assessment: **Low Risk (6)**

Type: Maintenance

Defect Tracking

Highlighted: No

Last Updated: philippa@auroralandscapes.co.nz - 16-02-2024 05:09:28

Other - Excavator

Manufacturer: Unknown Surface: Sand
Item Complexes: N/A Surface Complexes: N/A

Finding: Connection point has lots of play/movement
Remedial Action: Investigate issue and repair

Risk Assessment: **Low Risk (6)**

Type: Maintenance

Defect Tracking

Highlighted: No

Last Updated: philippa@auroralandscapes.co.nz - 16-02-2024 05:09:28

Surface - Sand

Manufacturer: Unknown Surface: Sand
Item Complexes: N/A Surface Complexes: N/A

Finding: The level of loose fill surfacing has fallen significantly below the minimum 300mm recommended by NZS 5828:2015 Part 1
Remedial Action: Top up loose fill surfacing to recommended levels.

Risk Assessment: **Low Risk (10)**

Type: Maintenance

Defect Tracking

Highlighted: No

Last Updated: philippa@auroralandscapes.co.nz - 16-02-2024 05:09:28

Rocking Equipment - Spring Frog

Manufacturer: Playground Centre Surface: Wet Pour
Item Complexes: N/A Surface Complexes: N/A

Finding: This item is satisfactory - no work required

Remedial Action

Risk Assessment: **Very Low Risk (1)**

Type: Satisfactory

Defect Tracking

Highlighted: No

Last Updated: philippa@auroralandscapes.co.nz - 16-02-2024 05:09:28

Rocking Equipment - Spring Fish

Manufacturer: Playground Centre Surface: Wet Pour
Item Complexes: N/A Surface Complexes: N/A

Finding: This item is satisfactory - no work required

Remedial Action

Risk Assessment: **Very Low Risk (1)**

Type: Satisfactory

Defect Tracking

Highlighted: No

Last Updated: philippa@auroralandscapes.co.nz - 16-02-2024 05:09:28

Rotor Play - Carousel

Manufacturer: Playground Centre Surface: Wet Pour
Item Complexes: N/A Surface Complexes: N/A

Finding: This item is satisfactory - no work required

Remedial Action

Risk Assessment: **Very Low Risk (1)**

Type: Satisfactory

Defect Tracking

Highlighted: No

Last Updated: philippa@auroralandscapes.co.nz - 16-02-2024 05:09:28

Other - Musical Instrument

Manufacturer: Unknown Surface: Woodchip
Item Complexes: N/A Surface Complexes: N/A

Finding: This item is satisfactory - no work required

Remedial Action

Risk Assessment: **Very Low Risk (1)**

Type: Satisfactory

Defect Tracking

Highlighted: No

Last Updated: philippa@auroralandscapes.co.nz - 16-02-2024 05:09:28

Activity Equipment - Rope Traverse

Manufacturer: Playground Centre Surface: Woodchip
Item Complexes: N/A Surface Complexes: N/A

Finding: This item is satisfactory - no work required

Remedial Action

Risk Assessment: **Very Low Risk (5)**

Type: Satisfactory

Defect Tracking

Highlighted: No

Last Updated: philippa@auroralandscapes.co.nz - 16-02-2024 05:09:28

Activity Equipment - Multi Play (Junior)

Manufacturer: Playground Centre Surface: Woodchip
Item Complexes: N/A Surface Complexes: N/A

Finding: There is a toggle entrapment at the top of the slide
Remedial Action: Fill in gap

Risk Assessment: **High Risk (18)**

Type: Compliance

Defect Tracking

Highlighted: No

Last Updated: philippa@auroralandscapes.co.nz - 16-02-2024 05:09:28

Other - Embankment Slide

Manufacturer: Playground Centre Surface: Wet Pour
Item Complexes: N/A Surface Complexes: N/A

Finding: This item is satisfactory - no work required

Remedial Action

Risk Assessment: **Very Low Risk (5)**

Type: Satisfactory

Defect Tracking

Highlighted: No

Last Updated: philippa@auroralandscapes.co.nz - 16-02-2024 05:09:28

Activity Equipment - Rope Pull

Manufacturer: Unknown Surface: Wet Pour
Item Complexes: N/A Surface Complexes: N/A

Finding: This item is satisfactory - no work required

Remedial Action

Risk Assessment: **Very Low Risk (1)**

Type: Satisfactory

Defect Tracking

Highlighted: No

Last Updated: philippa@auroralandscapes.co.nz - 16-02-2024 05:09:28

Swings - 1 Bay 2 Seat (Flat)

Manufacturer: Playground Centre Surface: Wet Pour
Item Complexes: N/A Surface Complexes: N/A

Finding: The chain covering is damaged
Remedial Action: Monitor for any further deterioration and replace as required

Risk Assessment: **Low Risk (6)**

Type: Maintenance

Defect Tracking

Highlighted: No

Last Updated: philippa@auroralandscapes.co.nz - 16-02-2024 05:09:28

Finding: The timber has a number of air cracks apparent, the splits will have penetrated the preservative applied to the timber and allow water ingress to the unprotected areas
Remedial Action: Monitor for any further deterioration (rot) and replace as required

Risk Assessment: **Low Risk (6)**

Type: Maintenance

Defect Tracking

Highlighted: No

Last Updated: philippa@auroralandscapes.co.nz - 16-02-2024 05:09:28

Activity Equipment - Activity Trail

Manufacturer: Playground Centre Surface: Woodchip
Item Complexes: N/A Surface Complexes: N/A

Finding: There is or are fixings missing on the item
Remedial Action: Replace missing nut

Risk Assessment: **Low Risk (6)**

Type: Maintenance

Defect Tracking

Highlighted: No

Last Updated: philippa@auroralandscapes.co.nz - 16-02-2024 05:09:28

Finding: There is some evidence of rot in the timber
Remedial Action: Monitor for any further deterioration and replace as required

Risk Assessment: **Low Risk (6)**

Type: Maintenance

Defect Tracking

Highlighted: No

Last Updated: philippa@auroralandscapes.co.nz - 16-02-2024 05:09:28

Finding: The timber has a number of air cracks apparent, the splits will have penetrated the preservative applied to the timber and allow water ingress to the unprotected areas
Remedial Action: Monitor for any further deterioration (rot) and replace as required

Risk Assessment: **Low Risk (6)**

Type: Maintenance

Defect Tracking

Highlighted: No

Last Updated: philippa@auroralandscapes.co.nz - 16-02-2024 05:09:28

Other - Trampoline

Manufacturer: Unknown Surface: Wet Pour
Item Complexes: N/A Surface Complexes: N/A

Finding: This item is satisfactory - no work required

Remedial Action

Risk Assessment: **Very Low Risk (1)**

Type: Satisfactory

Defect Tracking

Highlighted: No

Last Updated: philippa@auroralandscapes.co.nz - 16-02-2024 05:09:28

Other - Tunnel Mound

Manufacturer: Unknown Surface: Wet Pour
Item Complexes: N/A Surface Complexes: N/A

Finding: This item is satisfactory - no work required

Remedial Action

Risk Assessment: **Very Low Risk (1)**

Type: Satisfactory

Defect Tracking

Highlighted: No

Last Updated: philippa@auroralandscapes.co.nz - 16-02-2024 05:09:28

Rotor Play - Overhead Rotator

Manufacturer: Unknown Surface: Wet Pour
Item Complexes: N/A Surface Complexes: N/A

Finding: There is or are fixings missing on the item
Remedial Action: Replace all missing fixings

Risk Assessment: **Low Risk (6)**

Type: Maintenance

Defect Tracking

Highlighted: No

Last Updated: philippa@auroralandscapes.co.nz - 16-02-2024 05:09:28

Finding: The chain covering is damaged
Remedial Action: Monitor for any further deterioration and replace as required

Risk Assessment: **Low Risk (6)**

Type: Maintenance

Defect Tracking

Highlighted: No

Last Updated: philippa@auroralandscapes.co.nz - 16-02-2024 05:09:28

Finding: The rotator mechanism under the rubber cover is very noisy when it rocks.
Remedial Action: Recommend further investigation to resolve issue.

Risk Assessment: **Low Risk (6)**

Type: Maintenance

Defect Tracking

Highlighted: No

Last Updated: philippa@auroralandscapes.co.nz - 16-02-2024 05:09:28

Activity Equipment - Space Net

Manufacturer: Spielplatzgerate Maser Surface: Wet Pour
Item Complexes: N/A Surface Complexes: N/A

Finding: This item is satisfactory - no work required

Remedial Action

Risk Assessment: **Very Low Risk (1)**

Type: Satisfactory

Defect Tracking

Highlighted: No

Last Updated: philippa@auroralandscapes.co.nz - 16-02-2024 05:09:28

Other - Cableway - Double

Manufacturer: Playground Centre Surface: Woodchip
Item Complexes: N/A Surface Complexes: N/A

Finding: The item has a missing cable
Remedial Action: Consider replacing missing components

Risk Assessment: **Very Low Risk (2)**

Type: Maintenance

Defect Tracking

Highlighted: No

Last Updated: philippa@auroralandscapes.co.nz - 16-02-2024 05:09:28

Finding: The chain covering is damaged
Remedial Action: Monitor for any further deterioration and replace as required

Risk Assessment: **Low Risk (6)**

Type: Maintenance

Defect Tracking

Highlighted: No

Last Updated: philippa@auroralandscapes.co.nz - 16-02-2024 05:09:28

Finding: The connecting links are in excess of 0.6mm and less than 12mm and fail the requirements of NZS 5828:2015 Part 1, clause 4.2.13, Chains
Remedial Action: Monitor use and replace with compliant connectors at the next maintenance cycle

Risk Assessment: **Very Low Risk (6)**

Type: Compliance

Defect Tracking

Highlighted: No

Last Updated: philippa@auroralandscapes.co.nz - 16-02-2024 05:09:28

Finding: There is some evidence of rot in the timber
Remedial Action: Monitor for any further deterioration and replace as required

Risk Assessment: **Low Risk (6)**

Type: Maintenance

Defect Tracking

Highlighted: No

Last Updated: philippa@auroralandscapes.co.nz - 16-02-2024 05:09:28

Surface - Safety surface

Manufacturer: Unknown Surface: Woodchip
Item Complexes: N/A Surface Complexes: N/A

Finding: The level of loose fill surfacing has fallen significantly below the minimum 300mm recommended by NZS 5828:2015 Part 1
Remedial Action: Top up loose fill surfacing to recommended levels.

Risk Assessment: **Low Risk (10)**

Type: Maintenance

Defect Tracking

Highlighted: No

Last Updated: philippa@auroralandscapes.co.nz - 16-02-2024 05:09:28

Surface - Wet Pour

Manufacturer: Unknown Surface: Wet Pour
Item Complexes: N/A Surface Complexes: N/A

Finding: This item is satisfactory - no work required

Remedial Action

Risk Assessment: **Very Low Risk (1)**

Type: Satisfactory

Defect Tracking

Highlighted: No

Last Updated: philippa@auroralandscapes.co.nz - 16-02-2024 05:09:28

Activity Equipment - Multi Play (Senior)

Manufacturer: Playground Centre Surface: Wet Pour
Item Complexes: N/A Surface Complexes: N/A

Finding: There is surface corrosion present on the item
Remedial Action: Consider treating and repainting the item

Risk Assessment: **Low Risk (6)**

Type: Maintenance

Defect Tracking

Highlighted: No

Last Updated: philippa@auroralandscapes.co.nz - 16-02-2024 05:09:28

Wheeled Sports - BMX Track

Manufacturer: Unknown Surface: All Weather Surface
Item Complexes: N/A Surface Complexes: N/A

Finding: There is erosion of the surface
Remedial Action: Repair damaged surface

Risk Assessment: **Low Risk (6)**

Type: Maintenance

Defect Tracking

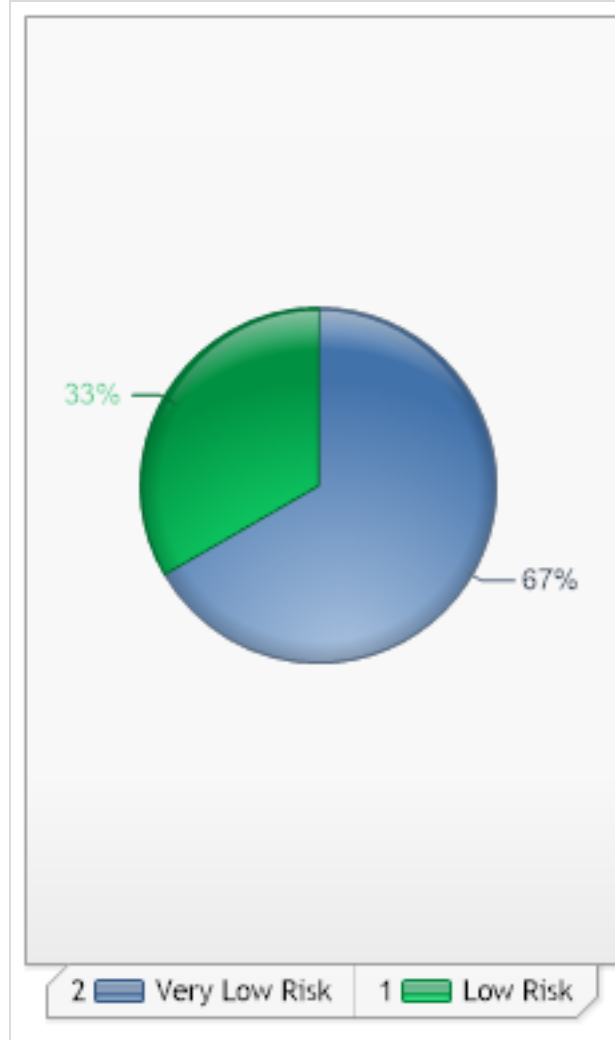
Highlighted: No

Last Updated: philippa@auroralandscapes.co.nz - 16-02-2024 05:09:28



Inspections

- < Add New Inspection >
- 2024
 - February
 - 14/02/2024 - ANL
- 2021



Inspection Details

Type	Annual Inspection	Inspector	Philippa Bollond (RPII Annual Inspecto
Inspected	14/02/2024	Start Time:	08:38 End Time: 08:42
Weather Conditions	Sunny	No Visitors	0
Site Accessible?	Yes	Report Complete?	Yes
Report Date:	14/02/2024	App Inspection?	Yes v4.5.6 iOS 15.6
Customer Order No			

Last Updated: philippa@futurelandscapes.co.nz - 01/04/2024 07:52:42

Inspection Check Report

Inspection Message

Facility Types - Add New >

- Ancillary Items
- Outdoor Fitness Equipment
- Parkour
- Playground
- Surfaces

Item Findings Site Information Inspection Comments

Item: All Items

Activity Equipment - Climbing Blocks

Details

Manufacturer:	Kompan Ltd	Surface:	Woodchip
Item Complies:	Yes	Surface Complies:	Yes
Finding	This item is satisfactory - no work required		
Remedial Action			
Risk Assessment	Very Low Risk (5)		
Type	Satisfactory		
Defect Tracking			
Highlighted	No		

Last Updated: philippa@futurelandscapes.co.nz - 14-02-2024 03:52:53

Surface Perimeter Edging - Treated Pine Sleepers

Details


Manufacturer:	Unknown	Surface:	Woodchip
Item Complies:	N/A	Surface Complies:	N/A
Finding	This item is satisfactory - no work required		
Remedial Action			
Risk Assessment	Very Low Risk (5)		
Type	Satisfactory		
Defect Tracking			
Highlighted	No		

Last Updated: philippa@futurelandscapes.co.nz - 14-02-2024 03:52:53

Surface - Safety surface

Details

Manufacturer:	Not Identified	Surface:	Woodchip
Item Complies:	N/A	Surface Complies:	Yes
Finding	The level of loose fill surfacing has fallen significantly below the minimum 300mm recommended by NZS 5828:2015 Part 1		
Remedial Action	Top up loose fill surfacing to recommended levels.		
Risk Assessment	Low Risk (10)		
Type	Maintenance		
Defect Tracking			
Highlighted	No		



Last Updated: philippa@futurelandscapes.co.nz - 14-02-2024 03:52:53

Site Name	Item Type	Item	Inspection Date	Life Expectancy	Finding Details	Remedial Action	Finding Type	Surface	Manufacturer
Pohi Island	Activity Equipment	Activity Trail	16/02/2024	>10 Years	There is or are fixings missing on the item	Replace missing nut	Maintenance	Woodchip	Playground Centre
Pohi Island	Activity Equipment	Activity Trail	16/02/2024	>10 Years	There is some evidence of rot in the timber	Monitor for any further deterioration and replace as required	Maintenance	Woodchip	Playground Centre
Pohi Island	Activity Equipment	Activity Trail	16/02/2024	>10 Years	The timber has a number of air cracks apparent, the splits will have penetrated the preservative applied to the timber and allow water ingress to the unprotected areas	Monitor for any deterioration (rot) and replace as required	Maintenance	Woodchip	Playground Centre
Pohi Island	Activity Equipment	Multi Play (Junior)	16/02/2024	>10 Years	There is a toggle entrapment at the top of the slide	Fill in gap	Compliance	Woodchip	Playground Centre
Pohi Island	Activity Equipment	Multi Play (Senior)	16/02/2024	>10 Years	There is surface corrosion present on the item	Consider treating and repainting the item	Maintenance	Wet Pour	Playground Centre
Pohi Island	Activity Equipment	Sand Play Unit	16/02/2024	>10 Years	The item has missing component(s)	Consider replacing missing components	Maintenance	Sand	Eibe Play Ltd
Pohi Island	Activity Equipment	Sand Play Unit	16/02/2024	>10 Years	The timber has a number of air cracks apparent, the splits will have penetrated the preservative applied to the timber and allow water ingress to the unprotected areas	Monitor for any deterioration (rot) and replace as required	Maintenance	Sand	Eibe Play Ltd
Pohi Island	Other	Cableway - Double	16/02/2024	>10 Years	The item has a missing cable	Consider replacing missing components	Maintenance	Woodchip	Playground Centre
Pohi Island	Other	Cableway - Double	16/02/2024	>10 Years	The connecting links are in excess of 8.6mm and less than 12mm and fail the requirements of NZS 5828:2015 Part 1; clause 4.2.13, Chains	Monitor use and replace with compliant connectors at the next maintenance	Compliance	Woodchip	Playground Centre
Pohi Island	Other	Cableway - Double	16/02/2024	>10 Years	There is some evidence of rot in the timber	Monitor for any further deterioration and replace as required	Maintenance	Woodchip	Playground Centre
Pohi Island	Other	Cableway - Double	16/02/2024	>10 Years	The chain covering is damaged	Monitor for any further deterioration and replace as required	Maintenance	Woodchip	Playground Centre
Pohi Island	Other	Excavator	16/02/2024	>10 Years	Connection point has lots of play/movement	Investigate issue and repair	Maintenance	Sand	Unknown
Pohi Island	Rotor Play	Overhead Rotator	16/02/2024	>10 Years	There is or are fixings missing on the item	Replace all missing fixings	Maintenance	Wet Pour	Unknown
Pohi Island	Rotor Play	Overhead Rotator	16/02/2024	>10 Years	The chain covering is damaged	Monitor for any further deterioration and replace as required	Maintenance	Wet Pour	Unknown
Pohi Island	Rotor Play	Overhead Rotator	16/02/2024	>10 Years	The rotator mechanism under the rubber cover is very noisy when it rocks.	Recommend further investigation to resolve issue.	Maintenance	Wet Pour	Unknown
Pohi Island	Surface	Safety surface	16/02/2024	1 - 3 Years	The level of loose fill surfacing has fallen significantly below the minimum 300mm recommended by NZS 5828:2015 Part 1	Top up loose fill surfacing to recommended levels.	Maintenance	Woodchip	Unknown
Pohi Island	Surface	Sand	16/02/2024	1 - 3 Years	The level of loose fill surfacing has fallen significantly below the minimum 300mm recommended by NZS 5828:2015 Part 1	Top up loose fill surfacing to recommended levels.	Maintenance	Sand	Unknown
Pohi Island	Swings	1 Bay 2 Seat (Flat)	16/02/2024	>10 Years	The chain covering is damaged	Monitor for any further deterioration and replace as required	Maintenance	Wet Pour	Playground Centre
Pohi Island	Swings	1 Bay 2 Seat (Flat)	16/02/2024	>10 Years	The timber has a number of air cracks apparent, the splits will have penetrated the preservative applied to the timber and allow water ingress to the unprotected areas	Monitor for any deterioration (rot) and replace as required	Maintenance	Wet Pour	Playground Centre
Pohi Island	Wheeled Sports	BMX Track	16/02/2024	>10 Years	There is erosion of the surface	Repair damaged surface	Maintenance	All Weather Surf	Unknown