

the play inspection company the safest hands around playgrounds

Whangarei District Council Pohi Island

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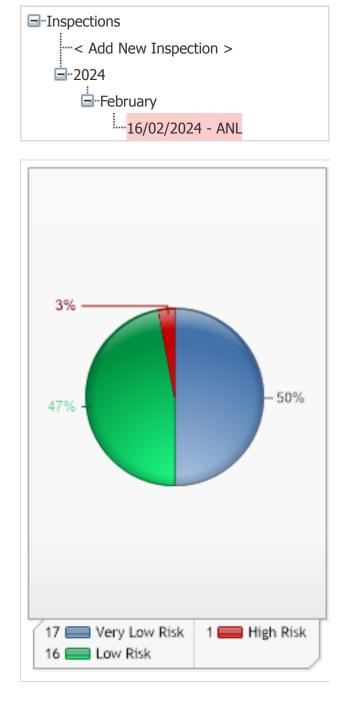


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Inspections Defect Tracking Reports Administration

Inspection Details



nspection Message acility Types - Add Ne Item Findings Site	ort		capes.co.nz - 01/04/2024 07:52:18
	Ancillary Items Soutdoor Fi Sports Activity Centre Surfaces	tness Equipment 🖄 Playgro Wheele	ound ed Sports Area
	Item: All Items	\$	
Other - Musical Ins Manufacturer: PI tem Complies: N/ Finding Remedial Action Risk Assessment	yground Centre Surface:	Wet Pour es: N/A	Detai
Type Defect Tracking Highlighted	Satisfactory No	indscapes.co.nz - 16-02-2024 05:09:28	
tem Complies: N/	ayground Centre Surface: A Surface Compli	Wet Pour es: N/A	Detai
Finding Remedial Action Risk Assessment Type Defect Tracking Highlighted	This item is satisfactory - no work required Very Low Risk (1) Satisfactory No		
Swings - 3 Bay Sv		ndscapes.co.nz - 16-02-2024 05:09:28	Detai
tem Complies: N/ Finding Remedial Action Risk Assessment	yground Centre Surface: Surface Compli This item is satisfactory - no work required Very Low Risk (5) Satisfactory	Wet Pour es: N/A	
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Activity Equipment Manufacturer: Ei tem Complies: N/ Finding	e Play Ltd Surface:	Sand es: N/A	Detai
Remedial Action Risk Assessment Type Defect Tracking Highlighted	Consider replacing missing components Very Low Risk (2) Maintenance No		
Finding Remedial Action Risk Assessment	The timber has a number of air cracks apparent penetrated the preservative applied to the tingress to the unprotected areas Monitor for any deterioration (rot) and replace	mber and allow water	6
Type Defect Tracking Highlighted	Low Risk (6) Maintenance No Last Updated: philippa@futurela	ndscapes.co.nz - 16-02-2024 05:09:28	
Other - Excavator Manufacturer: Ur tem Complies: N/	known Surface: A Surface Compli	Sand es: N/A	Detai
Finding Remedial Action Risk Assessment Type Defect Tracking	Connection point has lots of play/movemen Investigate issue and repair Low Risk (6) Maintenance		
Highlighted	No Last Updated: philippa@futurela	indscapes.co.nz - 16-02-2024 05:09:28	Detai
Surface - Sand Manufacturer: Un tem Complies: N/ Finding Remedial Action	The level of loose fill surfacing has fallen sig minimum 300mm recommended by NZS 58 Top up loose fill surfacing to recommended	nificantly below the 28:2015 Part 1	
Risk Assessment Type Defect Tracking Highlighted	Low Risk (10) Maintenance No Last Updated: philippa@futurela	ndscapes.co.nz - 16-02-2024 05:09:28	
	t - Spring Frog lyground Centre Surface:	Wet Pour	Detai
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Type Defect Tracking Highlighted	Satisfactory No	undscapes.co.nz - 16-02-2024 05:09:28	
Rotor Play - Carou Manufacturer: Pl tem Complies: N/ Finding	yground Centre Surface:	Wet Pour es: N/A	Detai
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Remedial Action Risk Assessment Type Defect Tracking Highlighted	Very Low Risk (5) Satisfactory No Last Updated: philippa@futurela	undscapes.co.nz - 16-02-2024 05:09:28	
	- Multi Play (Junior) yground Centre Surface:	Woodchip	Detai
tem Complies: N/ Finding Remedial Action Risk Assessment Type Defect Tracking	A Surface Compli There is a toggle entrapment at the top of th Fill in gap High Risk (16) Compliance		
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Туре	Low Risk (6)		
-	Maintenance No	ndscapes.co.nz - 16-02-2024 05:09:28	
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Whangarei District Council Pohi island block

Select Organisation/Site



Logged In As: philippa@futurelandscapes.co.nz

Inspections Defect Tracking Reports Administration

Inspection Details

Report Hub Logout

Details

□ Inspections
< Add New Inspection >
□ ··2024
- February
<mark>14/02/2024 - ANL</mark>
⊡ ··2021

2 Very Low Risk 1 Low Risk	
Z Very Low Risk 1 Low Risk	

Туре	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 Date:	14/02/2024	Report Complete?	Yes 🗘
Customer Order No		App Inspection?	Yes v4.5.6 iOS 15.6

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

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Inspection Check Report					
Inspection Message					
Facility Types - Add New >	Ancillary Items Playground	Outdoor Fitness Equipment 🖄 Parkour 🖄 Surfaces			

Item Findings Site Information Inspection Comments

Item: All Items

Activity Equipment - Climbing Blocks Manufacturer: Kompan Ltd Item Complies: Yes Surface: Woodchip Yes

Finding This item is satisfactory - no work required Remedial Action

Risk Assessment	Very Low Risk (5)	
Туре	Satisfactory	
Defect Tracking		
Highlighted	No	
	Last Updated: philippa@futurelandscapes.co.r	nz - 14-02-2024 03:52:53

Image: mem Complies: N/A Surface Complies: N/A Finding Remedial Action This item is satisfactory - no work required Image: Mage: M	Surface Perime	eter Edging - Trea	ted Pine Sleepers		
Remedial ActionRisk AssessmentVery Low Risk (5)TypeSatisfactoryDefect TrackingNo	Vanufacturer: tem Complies:				
Type Satisfactory Defect Tracking No	Finding Remedial Action	This item is sat	tisfactory - no work required		
Defect Tracking Highlighted No	Risk Assessment	Very Low Risk	(5)		
	Type Defect Tracking	Satisfactory			
Last Updated: philippa@futurelandscapes.co.nz - 14-02-2024 03:52:53	Highlighted	No			
			Last Updated: philippa@futurelandsc	capes.co.nz - 14-02-2024 03:52:53	

Surface - Safet	y surface			Details
Manufacturer: Item Complies:	Not Identified N/A	Surface: Surface Complies:	Woodchip Yes	
Finding		fill surfacing has fallen significa recommended by NZS 5828:20		
Remedial Action	Top up loose fill s	urfacing to recommended levels		North Contraction
Risk Assessment	Low Risk (10)			
Туре	Maintenance			
Defect Tracking				
Highlighted	No			
		Last Updated: philippa@futurelandscape	es.co.nz - 14-02-2024 03:5	2:53

			Inspection						
Site Name	Item Type	Item	Date	Life Expectancy	Finding Details	Remedial Action	Finding Type	Surface	Manufacturer
			2 410						
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
					0.00				
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
					The timber has a number of air cracks				
					apparent, the splits will have penetrated the				
					preservative applied to the timber and allow				
Pohi Island	Activity Equipment	Activity Trail	16/02/2024	>10 Years	water ingress to the unprotected areas	Monitor for any deterioration (rot) and replace as required	Maintenance	Woodchip	Playground Centre
					There is a toggle entrapment at the top of the			-	
Pohi Island	Activity Equipment	Multi Play (Junior)	16/02/2024	>10 Years	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
					The timber has a number of air cracks				
					apparent, the splits will have penetrated the				
					preservative applied to the timber and allow				
Pohi Island	Activity Equipment	Sand Play Unit	16/02/2024	>10 Years	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
					The connecting links are in excess of 8.6mm				
					and less than 12mm and fail the requirements				
Pohi Island	Other	Cableway - Double	16/02/2024	>10 Years	of NZS 5828:2015 Part 1; clause 4.2.13, Chains	Monitor use and replace with compliant connectors at the next maint	eCompliance	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
					The rotator mechanism under the rubber cover				
Pohi Island	Rotor Play	Overhead Rotator	16/02/2024	>10 Years	is very noisy when it rocks.	Recommend further investigation to resolve issue.	Maintenance	Wet Pour	Unknown
					The level of loose fill surfacing has fallen				
					significantly below the minimum 300mm				
Pohi Island	Surface	Safety surface	16/02/2024	1 - 3 Years	recommended by NZS 5828:2015 Part 1	Top up loose fill surfacing to recommended levels.	Maintenance	Woodchip	Unknown
					The level of loose fill surfacing has fallen				
					significantly below the minimum 300mm				
Pohi Island	Surface	Sand	16/02/2024	1 - 3 Years	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
					The timber has a number of air cracks				
					apparent, the splits will have penetrated the				
					preservative applied to the timber and allow				
Pohi Island	Swings	1 Bay 2 Seat (Flat)	16/02/2024	>10 Years	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		There is erosion of the surface	Repair damaged surface	Maintenance	All Weather Su	fUnknown