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# Waikato District Council / CityCare Maintenance Audit

conducted at

## Huntly Main Street, Huntly

**Document No.**

000029

**Conducted on**

07 Jun 2017 10:10 AM

**Audited by**

Eric Hamilton

**Completed on**

07 Jun 2017 11:25 AM

**Score**

41/44.0 - 93.18%

### **Disclaimer**

The assessors believe the information contained within this risk assessment report to be correct at the time of printing. The assessors do not accept responsibility for any consequences arising from the use of the information herein. The report is based on matters which were observed or came to the attention of the assessors during the day of the assessment and should not be relied upon as an exhaustive record of all possible risks or hazards that may exist or potential improvements that can be made.

Information on the latest workers compensation and OHS / WHS laws can be found at the relevant State WorkCover / WorkSafe Authority.

### **Confidentiality Statement**

In order to maintain the integrity and credibility of the risk assessment processes and to protect the parties involved, it is understood that the assessors will not divulge to unauthorized persons any information obtained during this risk assessment unless legally obligated to do so.

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**General - 1/1 100.00%**

Question	Response	Details
<b>Loose Litter</b>		Score (1/1) 100.00%
Is the park (including hard surfaces) free of accumulated loose litter?	Yes	
<b>Litter Bin Collection</b>		
Are bins free of overflowing litter and area surround bin free of litter?	N/A	
Are bins and liners lean, sanitary, hygienic, safe and secured after emptying?	N/A	
Are bins in sound condition with liner in place?	N/A	
Do doggy-doo dispensers have adequate supplies of bags?	N/A	
<b>Graffiti</b>		
Graffiti removed within 24hrs of reporting or notification to a suitable standard?	N/A	
Assets are undamaged from graffiti removal process?	N/A	

**Turf - 8/8 100.00%**

Question	Response	Details
What grade(s) of turf are present on site?	PM3 High Use	
<b>Passive Mowing 3 - High Use Mowing</b>		Score (8/8) 100.00%
Grass within target height of 25-50mm?	Yes	
Free of windrows or excess clippings?	Yes	
Litter collected prior to mowing?	Yes	
Free of stalk growth or flower/seed heads?	Yes	
Free of clippings on hard surfaces or in gardens?	Yes	
Free of turf or asset damage?	Yes	Riverbank still wet
No unapproved chemical edging completed?	N/A	
Spray edge less than 100mm wide?	Yes	
Full extent of mowing and edging completed?	Yes	

## Sports Fields

Question	Response	Details
Are there sports fields to audit on this site?		

## Gardens

Question	Response	Details
Are there Gardens to audit on this site?		

## Hard Surfaces - 3/3 100.00%

Question	Response	Details
Are there hard surfaces to be audited?	<input checked="" type="checkbox"/>	
<b>Hard Surfaces</b>		Score (3/3) 100.00%
Hard surface swept or blown clean?	Yes	
Free of glass and litter?	Yes	
Free of weeds?	Yes	Spraying required in next month
Spray programme scheduled to obtain maximum benefit and longevity of weed control?	N/A	
Surfaces non-slip?	N/A	
Free of build-up of detritus or sediment in/along kerbs and channels?	N/A	
Water flows freely to catch pits?	N/A	
All litter and detritus removed from the sump and its immediate surrounds?	N/A	
Outlets free from obstructions and water flows freely?	N/A	



## Playgrounds

Question	Response	Details
Are there Synthetic Surfaces, Skate Park/Basketball Court surfaces to be audited on this site?		
Are there playgrounds to be audited on this site?		

**Structures - 2/2 100.00%**

Question	Response	Details
Are there Fountains to be audited on this site?		
Are there Drinking Fountains to be audited on this site?	<input checked="" type="checkbox"/>	
<b>Drinking Fountains</b>		Score (2/2) 100.00%
Drinking fountains are well maintained, clean and safe and operate in accordance with design specifications?	Yes	
Water is clean ?	Yes	
Filter in operation?	N/A	
Are there Memorials to be audited on this site?		
Are there Boat Ramps to be audited on this site?		
Are there tables, seats or other park furniture at this site?		

## Trails

Question	Response	Details
Are there trails to be audited on this site?		

## Beach Cleaning

Question	Response	Details
Does this site include Beach Cleaning?		

## Health and Safety

Question	Response	Details
<b>Health and Safety</b>		
Was the contractor working on site during the audit?	No	

## Cemeteries

Question	Response	Details
Does this audit include sexton duties?		

## Summary - 27/30 90.00%

Question	Response	Details	
Overall, how is the presentation of the site?	9		
Additional notes/comments	Rubbish through gardens - to be removed in future Bristling a hedge along top walkway - reduce height o give view of river		
Add photos of any items / issues.			
<b>Authorisation</b>			
Inspected on behalf of the Engineer to the Contract	Eric / Sheens/Syrus	07 Jun 2017 11:24 AM	

