



Annual Inspection

Auckland Council Ventia Wha

Llyod Elsmore(by pool)

Risk Assessment Matrix

| | | | Scores in the report are multiplication factors of Likelihood x Severity | | | | | |
|---|---|---|--|---|--|--|--|---------|
| | | | Severity>> | | | | | |
| Likelihood | 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) |
| | 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) |
| FUTURE LANDSCAPES | | | Very Low | Low | Moderate | High | Very High | |
| | | | 1 | 2 | 3 | 4 | 5 | |
| | | | No injury likely e.g. damaged or soiled clothing, minor bruising, grazes | 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 injury or fatality | |
| | | | Severity>> | | | | | |
| <p>Note 1: The total risk scores included within our reports are a multiplication 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 Severity (3).</p> <p>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.</p> | | | | | | | | |

Llyod Elsmore(by pool)

Inspection Ref: 1374932

Site Ref: 72808

Inspected: 20-May-2021 - 09:26

Risk Assessment: 12 Moderate Risk



Location:

The site is partially overlooked by properties in the local community

Disabled Access:

Accessible - an area totally accessible to those with severe disability, who with help if necessary, seek purpose to access the area.

i 10 - Low Risk

Item: Concrete Skate Park
Manufacturer: Unknown
Surface Type: Concrete
Item Quantity: 3
Equipment Compliance: N/A
Surface Area Compliance: N/A
Life Expectancy: >10 Years
Total Findings: 4



Finding 1

Prop placed under pip for stability - Look at adding a new pipe to help with stability

Finding 2

Portable skate ramps are present on site - Ensure the ramps are used sensibly and that they are not left lying in the area when not in use

Finding 3

Some cracks in surface - Make sure cracks not raised

Finding 4

A number of fixings has worked loose - Secure all loose fixings

i 6 - Low Risk

Item: 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Playground Centre
Surface Type: Woodchip
Item Part Number: 1000071781
Item Quantity: 3
Equipment Compliance: N/A
Surface Area Compliance: N/A
Life Expectancy: 5 -10 Years
Total Findings: 2



Finding 1

The bushes are showing signs of wear - Monitor for any further deterioration and replace as required

Finding 2

There is surface corrosion present on the item - Consider treating and repainting the item

i 1 - Very Low Risk

Item: 1 Bay 1 Inclusive 1 Flat Swing
Manufacturer: Playground People
Surface Type: Woodchip
Item Part Number: 1000071791
Item Quantity: 3
Equipment Compliance: N/A
Surface Area Compliance: N/A
Life Expectancy: 3 - 5 Years
Total Findings: 1



Finding 1

This item is satisfactory - no work required -

i 1 - Very Low Risk

Item: 1 Bay 1 Inclusive 1 Flat Swing
Manufacturer: Playground People
Surface Type: Woodchip
Item Part Number: 1000071767
Item Quantity: 3
Equipment Compliance: N/A
Surface Area Compliance: N/A
Life Expectancy: 3 - 5 Years
Total Findings: 1



Finding 1

This item is satisfactory - no work required -

i 1 - Very Low Risk

Item: Spinner Bowl
Manufacturer: Playground People
Surface Type: Woodchip
Item Part Number: 1000071793
Item Quantity: 3
Equipment Compliance: N/A
Surface Area Compliance: N/A
Life Expectancy: 5 -10 Years
Total Findings: 1



Finding 1

This item is satisfactory - no work required -

i 1 - Very Low Risk

Item: Spinner Bowl
Manufacturer: Playground People
Surface Type: Woodchip
Item Part Number: 1000071793
Item Quantity: 5
Equipment Compliance: N/A
Surface Area Compliance: N/A
Life Expectancy: 5 -10 Years
Total Findings: 1



Finding 1

This item is satisfactory - no work required -

i 9 - Low Risk

Item: Multi Play (Junior)
Manufacturer: Playground People
Surface Type: Woodchip
Item Part Number: 1000071785
Item Quantity: 3
Equipment Compliance: N/A
Surface Area Compliance: N/A
Life Expectancy: 5 -10 Years
Total Findings: 3



Finding 1

Cover is loose - Secure all loose fixings

Finding 2

The rope has worn and broken wire strands are exposed - Replace rope or net

Finding 3

There is surface corrosion present on the item - Consider treating and repainting the item

i 6 - Low Risk

Item: Wheelchair Swing
Manufacturer: Unknown
Surface Type: Matta
Item Part Number: 1000071795
Item Quantity: 4
Equipment Compliance: N/A
Surface Area Compliance: N/A
Life Expectancy: 3 - 5 Years
Total Findings: 1



Finding 1

Fixings are damaged and/or have sharp edges - Repair or replace as required

i 10 - Low Risk

Item: Spring See-Saw
Manufacturer: Playground People
Surface Type: Woodchip
Item Part Number: 1000071783
Item Quantity: 3
Equipment Compliance: N/A
Surface Area Compliance: N/A
Life Expectancy: 5 -10 Years
Total Findings: 2



Finding 1

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

Finding 2

Bolts show signs of rust - inspect and replace bolts, screws and or nails as required

i 8 - Low Risk

Item: Supernova
Manufacturer: Playground People
Surface Type: Woodchip
Item Part Number: 1000071781
Item Quantity: 3
Equipment Compliance: N/A
Surface Area Compliance: N/A
Life Expectancy: 5 -10 Years
Total Findings: 1



Finding 1

The surface has eroded and the foundations are exposed - Reinstate surrounding surfaces to cover the foundations

! 12 - Moderate Risk

Item: Activity Trail
Manufacturer: Unknown
Surface Type: Woodchip
Item Quantity: 4
Equipment Compliance: N/A
Surface Area Compliance: N/A
Life Expectancy: 1 - 3 Years
Total Findings: 1



Finding 1

The timber on this item has severe rot - Remove and replace all affected timber sections

i 10 - Low Risk

Item: Safety surface
Manufacturer: Re Harvest Timber
Surface Type: Woodchip
Item Part Number: 1000071797
Item Quantity: 3
Equipment Compliance: N/A
Surface Area Compliance: N/A
Life Expectancy: 1 - 3 Years
Total Findings: 1



Finding 1

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.

i 5 - Very Low Risk

| | |
|---------------------------------|-------------------|
| Item: | Monkey Bars |
| Manufacturer: | Playground Centre |
| Surface Type: | Woodchip |
| Item Quantity: | 3 |
| Equipment Compliance: | N/A |
| Surface Area Compliance: | N/A |
| Life Expectancy: | 5 -10 Years |
| Total Findings: | 1 |



Finding 1

The use of S hooks to connect chains is not recommended as they can catch users clothes or jewellery - Recommend change to D shackle, monitor

Findings information

i 6 - Low Risk (Finding 1)

Item: Wheeled Sports - Concrete Skate Park
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Concrete



Finding: Prop placed under pip for stability

Action: Look at adding a new pipe to help with stability

i 10 - Low Risk (Finding 2)

Item: Wheeled Sports - Concrete Skate Park
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Concrete



Finding: Portable skate ramps are present on site

Action: Ensure the ramps are used sensibly and that they are not left lying in the area when not in use

i 4 - Very Low Risk (Finding 3)

Item: Wheeled Sports - Concrete Skate Park
Manufacturer: Unknown

Risk Level: V - Very Low Risk
Surface: Concrete



Finding: Some cracks in surface

Action: Make sure cracks not raised

i 6 - Low Risk (Finding 4)

Item: Wheeled Sports - Concrete Skate Park
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Concrete



Finding: A number of fixings has worked loose

Action: Secure all loose fixings

i 4 - Very Low Risk (Finding 1)

Item: Swings - 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Playground Centre

Risk Level: V - Very Low Risk
Surface: Woodchip



Finding: The bushes are showing signs of wear



Action: Monitor for any further deterioration and replace as required

i 6 - Low Risk (Finding 2)

Item: Swings - 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Playground Centre

Risk Level: L - Low Risk
Surface: Woodchip



Finding: There is surface corrosion present on the item

Action: Consider treating and repainting the item

i 6 - Low Risk (Finding 1)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Playground People

Risk Level: L - Low Risk
Surface: Woodchip



Finding: Cover is loose

Action: Secure all loose fixings

i 9 - Low Risk (Finding 2)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Playground People

Risk Level: L - Low Risk
Surface: Woodchip



Finding: The rope has worn and broken wire strands are exposed

Action: Replace rope or net

i 6 - Low Risk (Finding 3)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Playground People

Risk Level: L - Low Risk
Surface: Woodchip



Finding: There is surface corrosion present on the item

Action: Consider treating and repainting the item

i 6 - Low Risk (Finding 1)

Item: Swings - Wheelchair Swing
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Matta



Finding: Fixings are damaged and/or have sharp edges

Action: Repair or replace as required

i 6 - Low Risk (Finding 1)

Item: Rocking Equipment - Spring See-Saw
Manufacturer: Playground People

Risk Level: L - Low Risk
Surface: Woodchip



Finding: The paintwork on the spring has been damaged or worn exposing the metal underneath which is rusting
Action: Treat any rusting components and repaint

i 10 - Low Risk (Finding 2)

Item: Rocking Equipment - Spring See-Saw
Manufacturer: Playground People

Risk Level: L - Low Risk
Surface: Woodchip



Finding: Bolts show signs of rust
Action: inspect and replace bolts, screws and or nails as required

i 8 - Low Risk (Finding 1)

| | | | |
|----------------------|------------------------|--------------------|--------------|
| Item: | Rotor Play - Supernova | Risk Level: | L - Low Risk |
| Manufacturer: | Playground People | Surface: | Woodchip |



| | | | |
|-----------------|--|----------------|---|
| Finding: | The surface has eroded and the foundations are exposed | Action: | Reinstate surrounding surfaces to cover the foundations |
|-----------------|--|----------------|---|

! 12 - Moderate Risk (Finding 1)

| | | | |
|----------------------|-------------------------------------|--------------------|-------------------|
| Item: | Activity Equipment - Activity Trail | Risk Level: | M - Moderate Risk |
| Manufacturer: | Unknown | Surface: | Woodchip |



| | | | |
|-----------------|--|----------------|---|
| Finding: | The timber on this item has severe rot | Action: | Remove and replace all affected timber sections |
|-----------------|--|----------------|---|

10 - Low Risk (Finding 1)

| | | | |
|----------------------|--------------------------|--------------------|--------------|
| Item: | Surface - Safety surface | Risk Level: | L - Low Risk |
| Manufacturer: | Re Harvest Timber | Surface: | Woodchip |



Finding: The level of loose fill surfacing has fallen significantly below the minimum 300mm recommended by NZS 5828:2015 Part 1

Action: Top up loose fill surfacing to recommended levels.

5 - Very Low Risk (Finding 1)

| | | | |
|----------------------|----------------------------------|--------------------|-------------------|
| Item: | Activity Equipment - Monkey Bars | Risk Level: | V - Very Low Risk |
| Manufacturer: | Playground Centre | Surface: | Woodchip |



Finding: The use of S hooks to connect chains is not recommended as they can catch users clothes or jewellery

Action: Recommend change to D shackle, monitor