

	Pool Audit Checklist: Pool – FOSPA Schedule	Ref: PA 02
		Ver: 1
		Issued: 9 June 2017
		Doc No: RDC-731209
		Page 1 of 2

Desk Top Assessment

P No

P09084

Address

15 Carter Drive, Pomare, Rotorua

Completed to assess previous level of compliance and gather information or documents to be referenced during audit.

Notes or Documents Taken:

Year established	1991. Notified by owner - Inground pool & spa.
Previous inspections	Yes - unknown. 1991
Building consent / CCC issued?	BCJ035550
Plans or specifications	

On Site Audit

Reuben Shaw @ Police pool no 2

Pool No:	3844	Contact on site	Reuben
Date:		Inspector:	0211915204.
Inspection Comments / Notes:			
FOSPA ~ F9A52			
2x Ranch sliding doors into immediate pool area.			
1x Double gate on North boundary spans 2440mm.			
PASS If pool attributes do or continue to comply with the building code (lawfully established) sign and date		Date	Signature
		03-04-2019	
If Inspection Result = FAIL then complete instruction sheet (record number here)			24584
HEIGHT			Comments (reasons for decisions)
1.	1.2m high from outside ground level.	☒ P ☐ F ☐ N/A	North fence by pool gate @ 1200mm. West side boundary @ 1700mm. Equiv " " @ 1450mm. 1600mm.
2.	1.2m above any permanent projection placed within 1.2m of fence perimeter.	☒ P ☐ F ☐ N/A	Nothing present.
3.	Fence to be 1.8m high if mesh or netting used, and any openings are greater than 10mm.	☐ P ☐ F ☒ N/A	Not used.

GROUND CLEARANCE

4.	Gaps between ground and bottom of fence do not exceed 100mm	☒ P	☐ F	☐ N/A	Gap between ground & bottom of fence @ 85mm
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MATERIALS

5.	Material and components are of durable nature and inhibit children from climbing over or crawling under	☒ P	☐ F	☐ N/A	Wood fence palis Aluminium pool fencing.
6.	Spacing between vertical pales, panels, etc., does not exceed 100mm	☒ P	☐ F	☐ N/A	Spacing between vertical 70mm
7.	Distance between horizontal supports is at least 900mm	☒ P	☐ F	☐ N/A	Distance between horizontals @ 1170mm
8.	Mesh or netting used - no opening greater than 50mm	☐ P	☐ F	☒ N/A	Not used

WINDOWS

9.	1200mm minimum to opening with no foothold within 900mm or restrictor stay fitted	☒ P	☐ F	☐ N/A	2 x Windows fitted with restrictors
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GATES & DOORS

10.	Cannot open inwards towards the immediate pool area.	☒ P	☐ F	☐ N/A	North gate closer to West boundary opens away from pool. North double gate open away from pool
11.	No hold open devices present	☒ P	☐ F	☐ N/A	2 x gates - no present
12.	Does not come off hinges or release latch when lifted up or pulled down.	☒ P	☐ F	☐ N/A	2 x gate solid on hinges

OPERATION OF GATES & DOORS

13.	Fitted with a latching device.	☒ P	☐ F	☐ N/A	North gate closer to West boundary fitted magna latch. (Single gate). Double gate fitted latch
14.	Inside latch - set at least 1.2m from outside ground level.	☐ P	☐ F	☒ N/A	Outside latch
15.	Outside latch - set at least 1.5m from outside ground level.	☐ P	☒ F	☐ N/A	Single gate fitted @ 1870mm Double gate latch fitted @ 1360mm.
16.	Fitted with a self-closing device that activates the latching device when opened 150mm from closed position.	☐ P	☒ F	☐ N/A	Single gate does not self close extract latch @ 150mm. Double gate does not have a self closer fitted.

☐ Pool data base updated accordingly

☐ Information sent to records for scanning



Send - Alarm information ✓
Latches - ✓

* Rates? Ownership

INSTRUCTION BOOK

BUILDING SERVICES

ROTORUA
LAKES COUNCIL
Site Address: 16 Carter Street

Building Consent No: _____

Attention: Ruben ShawInspection Type: Swimming Pool
 Civic Centre
 1061 Haupapa Street
 Private Bag 3029
 Rotorua Mail Centre
 Rotorua 3046
 New Zealand

 P: 07 348 4199
 F: 07 346 3143
 E: info@rotorualc.nz
 W: rotorualakescouncil.nz

Instructions:

Owner on site to discuss issues.

① Gate - on North boundary closest to East boundary is @
 2440mm wide span - should be 1000mm or less.

- Option: Permanently fix shut this gate.

Permanently fixed complies 03/04/19 ✓

② No self closer on North boundary gate closest to East boundary

- Option: Complete option for ① - do not need a latching device
 ✓ complies 03/04/19 self closer

③ Latch on above gate fitted @ 1360mm - Complete option ① -
 a latching device
 ✓ complies 03/04/19.

④ Single gate North side gate closest to West boundary - does not self
 close and activate latching device from a distance of
 1500mm

- Option - Tighten spring to make gate self close

Option - Fit another spring to make gate self close ✓

complies 03/04/19

⑤ 2x Ranch sliding doors load out to immediate pool area - to
 comply with F9 AS1 & NZ Building Code

Options as discussed

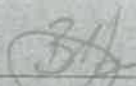
Alarm on latch fitted complies 03/04/19 ✓

- Fit an audible alarm on both sliding doors @ 1500mm
 from the ground or above AND fit a self latching
 latch fitted @ 1500mm or higher from the ground
 level.

Date Instructions complied with:

27th February 2019

Signed:



(Print name)

Bruce Ross

Date:

31-01-2019



INSTRUCTION BOOK

BUILDING SERVICES

Name: _____
 Surname: _____
 Class: _____
 School: _____
 Date: _____

Building services are the services that are provided to the building and its users. These services include the supply of water, electricity, gas, and heating. The building services engineer is responsible for the design, installation, and maintenance of these services.

The building services engineer must have a good understanding of the building's structure and the services that it requires. They must also be able to work with other professionals, such as architects and engineers, to ensure that the building services are integrated into the building's design.

The building services engineer is responsible for the following tasks:

- Designing the building services system.
- Installing the building services system.
- Maintaining the building services system.
- Repairing the building services system.

The building services engineer must also be able to troubleshoot problems with the building services system. They must be able to identify the cause of the problem and provide a solution.

The building services engineer is a key member of the building services team. They work closely with the other members of the team to ensure that the building services are provided to the building and its users.

alarm fitted

15 Carter Drive

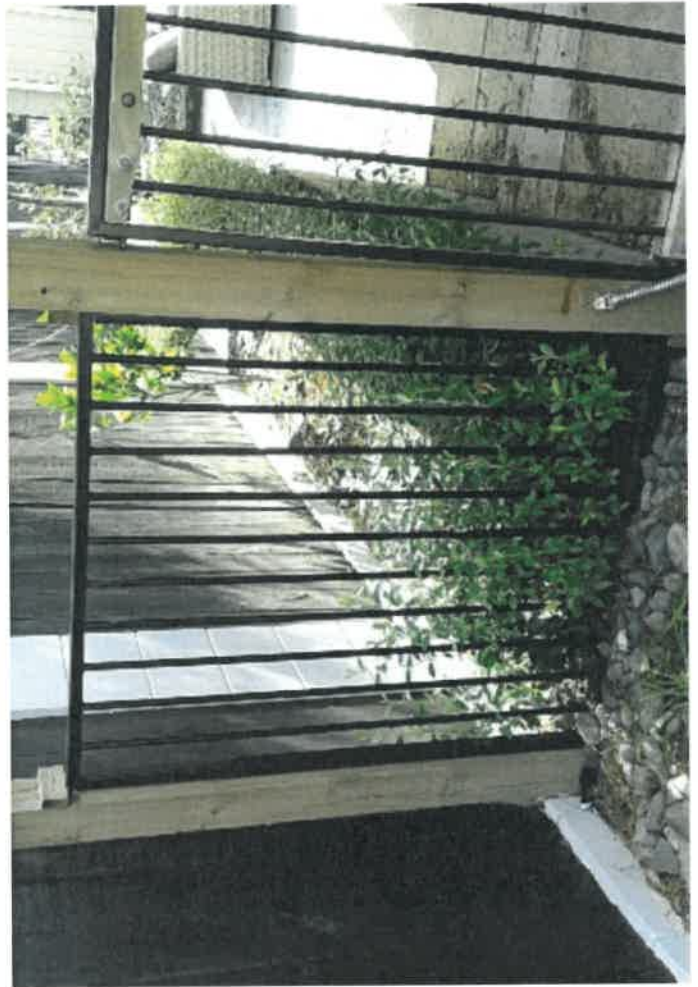
03/04/2019 P 09084.
Tel: 8 Ross



Permanent fence.



alarm fitted



Now spray - low @ 1870 mm.