

	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 109084Address 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-nz

Pool No: <u>3844</u>	Contact on site: <u>Reuben</u> <u>0211915204</u>
Date:	Inspector:
Inspection Comments / Notes:	
<u>FOSPA - F9ASZ</u>	
<u>2x Rough sliding doors into immediate pool area.</u>	
<u>1x Double gate on North boundary spans 2440mm.</u>	
PASS If pool attributes do or continue to comply with the building code (lawfully established) sign and date	Date
Signature	
If Inspection Result = FAIL then complete Instruction sheet (record number here) <u>24587</u>	
HEIGHT	Comments (reasons for decisions)
1. 1.2m high from outside ground level.	<u>P</u> F N/A <u>North fence by pool gate @ 1200mm</u> <u>West pool boundary @ 1700mm.</u> <u>Self Equiv " " @ 1400mm</u> <u>1600mm</u>
2. 1.2m above any permanent projection placed within 1.2m of fence perimeter.	<u>P</u> F N/A <u>Nothing present.</u>
3. Fence to be 1.8m high if mesh or netting used, and any openings are greater than 10mm.	<u>P</u> F <u>N/A</u> <u>Not used.</u>

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 poles 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 closes 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 gates solid on hinges

OPERATION OF GATES & DOORS

13.	Fitted with a latching device.	P	F	N/A	North gate closes 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 over catch 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 - ✓

* Gates? Ownership

15 Carter Drive P 09084.
31-01-2019

South boundary



North boundary nears house
3x Kershsliders



West boundary



East boundary



Northside barrier gate to fence.



INSTRUCTION BOOK

BUILDING SERVICES

ROTORUA
LAKES COUNCIL
Site Address: 15 Carver Street

Building Consent No: _____

Attention: Reuben 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.

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

- Option - Complete option for ① - do not need a ~~latching device~~ self closer

③ Latch on above gate fitted @ 1360mm - Complete option ① - a latching device

④ Single gate North side gate closest to East boundary - does not self close and activate latching device from a distance of 150mm

- Option - Tighten spring to make gate self close

- Option - Fit another spring to make gate self close.

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

Option as discussed

- 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: _____

BA

(Print name)

Bruce Ross

Date: _____

31-01-2019



INSTRUCTION BOOK BUILDING SERVICES

For the use of the
Building Services
Department
of the
City of Rotorua

1. The purpose of this book is to provide a guide to the building services of the City of Rotorua. It is intended to be used by the public and by the staff of the City of Rotorua.

2. The book is divided into two main parts. The first part contains information about the building services of the City of Rotorua. The second part contains information about the building services of the City of Rotorua.

3. The first part of the book contains information about the building services of the City of Rotorua. It includes information about the building services of the City of Rotorua.

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