

Pool Audit Checklist: Pool – FOSPA Schedule

Ref: PA 02

Ver: 2

Issued: 20 Nov 2018

Doc No: RDC-731209

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Desk Top Assessment

 P No P09084

 Address 15 Carter Drive

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

Notes or Documents Taken:

Year established		<u>Notified by owner 1991 - Inland pool > 400</u>	
Previous inspections			
Building consent / CCC issued?		<u>8/Permit BCJ035550</u>	
Plans or specifications			
PRE VISIT CHECK			
Phoned Owner of Property <u>YES / NO</u> (Inform Owner/Occupier time, date and purpose of site visit,		Known Risk's (People and/or Dogs) <u>YES / NO</u> Dog (Check Geyser view and discuss with Dog Ranger) Person search "Safety Alerts" (A-Z Document Register – Intranet).	
Previous Complaints <u>YES / NO</u> Checked Trim or OZONE land features and other Staff about the property and Occupiers)		PPE required for property and/or Owner <u>YES / NO</u> -	
		Will a second person be required <u>YES / NO</u> A second person will be required for the job if there is a history with the person and/or property	
Smart-Tracker needed <u>YES / NO</u> Especially important if undertaking a solo investigation		Portable RT <u>YES / NO</u> Can be collected from Regulatory	
OUTCOME OF PRE VISIT CHECK			
List any possible hazards and how you are to negate these hazards.			
ON SITE AUDIT			
Pool No: <u>3844</u>	Contact on site	<u>Rebecca</u>	
	Phone #	<u>0272502237</u>	
	email		
Date: <u>02-02-2022</u>	Inspector: <u>Brian Ross</u>		
Inspection Comments / Notes:			
PASS If pool attributes do or continue to comply with FOSPA sign and date		Date <u>02-02-2022</u>	Signature <u>[Signature]</u>
If Inspection Result = FAIL then complete Instruction sheet (record number here)			

FENCE HEIGHT					Comments (reasons for decisions)
1.	At least 1.2m high above the ground on the outside of the fence.	P	F	N/A	North pool barrier side of house > 1200mm West pool boundary @ 1700mm South " " @ 1450mm East " " @ 1600mm
2.	At least 1.2m above any permanent projection from or object permanently placed on the ground outside and within 1.2 meters of the fence.	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 @ 85mm.
MATERIALS					
5.	Material and components are of durable nature and inhibit children from climbing over or crawling under	P	F	N/A	Wood close boarded fencing Aluminium pool fencing.
6.	Spacing between vertical pales, panels, etc., does not exceed 100mm	P	F	N/A	Spacing @ 76mm.
7.	Distance between horizontal supports is at least 900mm	P	F	N/A	Distance @ 1176mm
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	2x windows fitted with window stays
GATES & DOORS					
10.	Cannot open inwards towards the immediate pool area.	P	F	N/A	North side pool opens away from pool.
11.	Gate or door is clear of any obstruction that could hold the gate or door open and no other means of holding the gate or door open is provided.	P	F	N/A	- Nil obstruction - Nil hold open devices
12.	Does not come off hinges or release latch when lifted up or pulled down.	P	F	N/A	Solid on hinges - nil release.
OPERATION OF GATES & DOORS					
13.	Fitted with a latching device.	P	F	N/A	Magnetic 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	Setback @ 1870mm
16.	Fitted with a self-closing device that activates the latching device when opened 150mm from closed position.	P	F	N/A	Self closes & engages latching device from 150mm.

- ☐ Pool data base updated accordingly
- ☐ Information sent to records for scanning

02-02-2022

15 Carter Drive

Town: B-Ross

P09084



Ranchslider fitted w/ 3rd set locking bolts and audible operating alarms.



