



# Tracks Walkways Maintenance

Park: Mauao Summit  
 Auditor: s 7(2)(f)(ii)  
 First Date: 28/11/2014 Time: 3:00pm  
 Re-Check Date: \_\_\_\_\_

KPI	Poss	LF	Score
Vegetation Maintenance	100%	0%	100%
Drainage	100%	0%	100%
General/Boardwalks	100%		
Pavement Surface	100%	0%	94%
<b>TOTAL</b>	<b>100%</b>	<b>0%</b>	<b>97.9%</b>

	KPI	score	LF.	Re-ch	Poss	LF	Score
Vegetation Maintenance	Body passage	4			3	0.0	3.0
	Pruning technique	4			3	0.0	3.0
	Prunings removed or chipped	4			3	0.0	3.0
	Mowing/weedeating	4			3	0.0	3.0
					12	0	12
				100%	0%	100%	
Drainage	Side drain clearance	4			3	0.0	3.0
	Scouring in side drains/pavement	4			3	0.0	3.0
	Catchpits cleared	4			3	0.0	3.0
	Culverts cleared	4			3	0.0	3.0
					12	0	12
				100%	0%	100%	
General/Boardwalks	Agrichemical signage				0	0.0	0.0
	Litter				0	0.0	0.0
	Penetrating vegetation				0	0.0	0.0
	Trip hazards				0	0.0	0.0
					0	0	0
				100%			
Pavement Surface	Ponded water or wet low areas	4			3	0.0	3.0
	Slippery surface	4			3	0.0	3.0
	Trip hazards	3			3	0.0	2.3
	Surface Vegetation	4			3	0.0	3.0
	Steps on the Summit look great. Historical steps off Base Track need aggregate as they have bad scouring.				12	0	11
				100%	0%	94%	
TOTAL PARK					36	0	35
					100%		98%

**Audit Score**

- 4. To specification
- 3. To specification but needs work.
- 2. Not to specification; correct within 24 hours.
- 1. Not to specification, Totally unacceptable

**Limiting Factor Numbers**

- a. Extreme weather
- b. Vandalism and unauthorised use
- c. Situations that contravene OSH
- d. Limitation of water supply
- e. Mowing - Catchup mow due to previous LF
- f. Divots - Due to work / exemption provided by TCC

**Recheck**

- YES - Score 3 or 4 or effected by LF
- NO - score 1 or 2 or effected by LF

Comments:	Areas of risk:
Tracks are looking good however the finer aggregate is performing better.	