



Tracks Walkways Maintenance

Park Mauao Base Track
 Auditor s 7(2)(a) - Privacy
 First Date 11/11/2015 Time: 3:15pm
 Re-Check Date _____

KPI	Poss	LF	Score
Vegetation Maintenance	100%	0%	100%
Drainage	100%	0%	100%
General/Boardwalks	100%	0%	100%
Pavement Surface	100%	0%	94%
TOTAL	100%	0%	98.3%

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	4		3	0.0	3.0
	Penetrating vegetation	4		3	0.0	3.0
	Trip hazards	4		3	0.0	3.0
				9	0	9
			100%	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	4		3	0.0	3.0
	Surface Vegetation	3		3	0.0	2.3
	Sides of track on the Shelley Beach side have Thistle needing spot spraying.			12	0	11
			100%	0%	94%	
TOTAL PARK			45	0	44	
			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: