

Cyril Cummins Reserve Facility Audit

| Document number | 000211 |
|-----------------|---|
| Client / Site | Tennis Victoria |
| Location | 67 Liberty Parade Bellfield VIC 3081 |
| Auditor | Andrew Sodomaco |
| Audit date | 30 Aug 2015 |

| Site summary | |
|--------------------------------------|-------|
| Total number of enclosures | 2 |
| Total number of courts | 4 |
| Total number of floodlit courts | 2 |
| Total number of enclosed mini courts | 4 |
| Hierarchy | Local |

Enclosure 1

| Number of courts in enclosures | 3 |
|--|-----------------------|
| Court size | full |
| Are there any enclosed mini courts? If so, how many? | 0 |
| Surface type in enclosure | Red Porous |
| Court base in enclosure | Crushed rock / scoria |
| Overall base rating | Good |

| Courts | |
|--------------------------|--|
| Condition | |
| Unique court number | 1 |
| Surface condition rating | Good Issues/Observations: Leaf litter |
| Surface type | Red Porous |
| Surface life span | 10+ years |
| Court condition notes | The surface is in good condition, although adjacent trees have resulted in quite a lot of litter throughout the court. A large tree root has invaded the court. There is a good covering of top dressing on the surface. |

Court condition photos







Line marking

| Line marking description | Tennis only lines |
|------------------------------|--|
| Line marking rating | Moderate |
| | Issues/Observations: Raised Inconsistent bounce likely Slip hazard |
| Line marking condition notes | The lines are standard for this surface but they are not straight in places and a little raised, posing a trip hazard. |

Line marking condition photos





Net posts

| Net post type | Round galvanised - Installed directly into pavement |
|--------------------|---|
| Net post condition | Good |
| | Issues/Observations: Straight |
| Net post winders | Protruding winders |
| Net condition | Good |

| Net structure Tethered to the posts: yes Centre strap fitted: no Net post life span 10+ years Net / post notes Net / post photos No photos taken Court compliance Is the court run off compliant? yes Runoffs North: 6200m South: 6200m East: 3500m West: 3600m Could the court be made compliant? | | |
|---|---|--|
| Net / post notes Net / post photos No photos taken Court compliance Is the court run off compliant? Runoffs North: 6200m South: 6200m East: 3500m West: 3600m Could the court be made n/a | | |
| Net / post notes Net / post photos No photos taken Court compliance Is the court run off compliant? Runoffs North: 6200m South: 6200m East: 3500m West: 3600m Could the court be made n/a | | |
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| North: 6200m South: 6200m East: 3500m West: 3600m Could the court be made n/a | | |
| ~ | | |
| | | |
| Is the court to the standard yes dimensions? | | |
| Court orientation North-south | | |
| Are netball goal posts outside tennis court run off areas? | | |
| Are lockable post hole covers fitted and safe? | | |
| Compliance notes The court is likely to be comp the west to the adjacent court | liant to all directions, although it is borderline to t. | |
| Compliance photos | | |
| No photos taken | | |
| Courts | | |
| Condition | | |
| Unique court number 2 | | |
| Surface condition rating Good Issues/Observations: Leaf litter | | |
| Surface type Red Porous | | |
| Surface life span 10+ years | | |
| the surface. In the south west | ion. There is a good covering of top dressing on tern corner of the court is a concrete pad which o fill a hole. This is a significant slip hazard. | |
| Court condition photos | | |
| | | |





| III | marking |
|-----|---------|
| | marking |
| | |

| Line marking description | Tennis only lines |
|------------------------------|---|
| Line marking rating | Moderate |
| | Issues/Observations: Cracked |
| | Raised |
| | Torn Inconsistent bounce likely Slip hazard |
| Line marking condition notes | The lines are standard for this surface but they are not straight in places and a little raised, posing a trip hazard. In some places they have broken. |
| | |

Line marking condition photos



Net posts

| Net post type | Round galvanised - Installed directly into pavement |
|--------------------|---|
| Net post condition | Good Issues/Observations: Straight |

| Net post winders | Protruding winders | |
|--|---|--|
| Net condition | Good | |
| Net structure | Tethered to the posts : yes Centre strap fitted: no | |
| Net post life span | 10+ years | |
| Net life span | 6-10 years | |
| Net / post notes | | |
| Net / post photos | | |
| No photos taken | | |
| Court compliance | | |
| Is the court run off compliant? | yes | |
| | Runoffs North: 6200m South: 6200m East: 3600m West: 3600m | |
| Could the court be made compliant? | n/a | |
| Is the court to the standard dimensions? | yes | |
| Court orientation | North-south | |
| Are netball goal posts outside tennis court run off areas? | no | |
| Are lockable post hole covers fitted and safe? | no | |
| Compliance notes | The court is likely to be compliant to all directions, although is borderline to the east and west to the adjacent court. | |
| Compliance photos | | |
| No photos taken | | |
| Courts | | |
| Condition | | |
| Unique court number | 3 | |
| Surface condition rating | Good | |
| | Issues/Observations: Leaf litter Excessively worn surface in high wear areas | |
| Surface type | Red Porous | |
| Surface life span | 10+ years | |
| Court condition notes | The surface is in good condition. There is a good covering of top dressing on the surface. Some aggregate has begun to show through the top dressing. | |
| Court condition photos | | |





Line marking

| Line marking description | Tennis only lines |
|------------------------------|--|
| Line marking rating | Moderate |
| | Issues/Observations: Raised Inconsistent bounce likely Slip hazard |
| Line marking condition notes | The lines are standard for this surface but they are not straight in places and a little raised, posing a trip hazard. |

Line marking condition photos



Net posts

| Net post type | Round galvanised - Installed directly into pavement | |
|--------------------|---|--|
| Net post condition | Good Issues/Observations: Straight | |
| Net post winders | Protruding winders | |
| Net condition | Good | |

| Net structure | Tethered to the posts : yes Centre strap fitted: no | |
|---|--|--|
| Net post life span | 10+ years | |
| Net life span | 6-10 years | |
| Net / post notes | | |
| Net / post photos | | |
| No photos taken | | |
| Court compliance | | |
| Is the court run off compliant? | yes Runoffs North: 6200m | |
| | South: 6200m East: 3600m West: 3400m | |
| Could the court be made compliant? | n/a | |
| Is the court to the standard dimensions? | yes | |
| Court orientation | North-south | |
| Are netball goal posts outside tennis court run off areas? | no | |
| Are lockable post hole covers fitted and safe? | no | |
| Compliance notes | The court is likely to be compliant to all directions, although is borderline to the east to the adjacent court. | |
| Compliance photos | | |
| No photos taken | | |
| Drainage | | |
| Drainage infrastructure | Formed | |
| What type of drainage is in place? | Grated pit(s) | |
| Are drains, pits or other infrastructure provided within the court enclosure? | yes | |
| Are drains, pits or other infrastructure provided within the run-off areas? | no | |
| Drainage rating | Good Issues/Observations: | |
| Drainage notes | A small grated pit is located in the south eastern corner of the enclosure. There is little sign of leaf litter build up around it, or of pooling around the enclosure. There is some dampness around the perimeter fencing of the eastern boundary, under a large block of trees. | |

Drainage photos





| Fencing | | |
|------------------------|---|--|
| Fence type | Galvanised chain mesh | |
| Fence Rails | Fence rail top: no Fence rail bottom: yes | |
| Fence height | 3m to 3.5m Low level side fencing installed: no | |
| Fence attachments | Sightscreens | |
| Fence condition rating | Issues/Observations: Slack mesh Trees overhanging enclosure Trees/shrubs growing through mesh | |
| Fencing life span | 6-10 years | |
| Fence notes | The fence appears to be quite old but still in reasonable condition. Some trees need to be trimmed from the fence line. | |

Fencing photos







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|--|---|--|
| Does this enclosure have lighting | Yes | |
| Total number of lit courts per enclosure | 2 | |
| Lighting infrastructure type | Low level - Steel poles | |
| Lighting infrastructure position | Corner | |
| Light fittings | One per tower | |
| Lighting infrastructure design | Non standard | |
| Lighting infrastructure rating | Moderate | |
| | Issues/Observations: Old however in good condition - potential upgrade required Infrastructure and fittings in very good condition - likely to achieve required lux standards | |
| Lighting life span | 10+ years | |
| Lighting notes | This lighting may not reach required lux levels for night tennis and should be examined. Although likely to be inadequate, they are in otherwise good condition. | |

Lighting photos





| Accessibility | | |
|-------------------------------|--|--|
| Court enclosure accessibility | Formed paths Trip hazards identified: yes Ramped access provided: no | |
| Path material(s) | Concrete | |
| Main gate dimensions | Standard pedestrian gate 1000mm x 2100mm | |
| Accessibility notes | There is a small step down on to the court surface. | |
| Accessibility photos | | |

Accessibility photos



| Maintenance, Risk management and recommendations | | |
|--|--|--|
| Court | Remove debris from court surface and enclosure Trim trees/shrubs away from court enclosure and fencing Hang drag mats on fencing Repair lines | |
| Drainage | | |
| Infrastructure | Trim vegetation away from fencing | |
| Lighting | Conduct a lighting lux level test | |
| Safety Issues | | |
| Are there any critical safety issues? | No | |
| Enclosure recommendations | Plan for lighting upgrade. Trim vegetation from fence line. Remove concrete pad on court two and repair court so it is safe. Remove leaf litter from courts. | |

Enclosure 2

| Number of courts in enclosures | 1 | |
|--|-----------------------|--|
| Court size | full | |
| Are there any enclosed mini courts? If so, how many? | 4 | |
| Surface type in enclosure | Red Porous | |
| Court base in enclosure | Crushed rock / scoria | |
| Overall base rating | Good | |

| Courts | | |
|--------------------------|--|--|
| Condition | | |
| Unique court number | 4 | |
| Surface condition rating | Issues/Observations: Dirt/silt on surface Aged surface Excessively worn surface in high wear areas | |
| Surface type | Red Porous | |
| Surface life span | 10+ years | |
| Court condition notes | This court is not a full size court but four mini hot shots courts in one enclosure. The surface does not appear to as well maintained as the other enclosure, and there is numerous patches of silt build up suggesting puddling. | |

Court condition photos





Line marking

| Line marking description | Tennis only lines |
|--------------------------|-------------------|
| | |

| Line marking rating | Moderate Issues/Observations: Raised Inconsistent bounce likely Slip hazard |
|------------------------------|--|
| Line marking condition notes | The lines are standard for this surface but they are not straight in places and a little raised, posing a trip hazard. All lines for the mini courts are the same types as those for a full sized court. |

Line marking condition photos



| Net posts | | |
|--------------------|---|--|
| Net post type | Round galvanised - Installed directly into pavement | |
| Net post condition | Poor | |
| | Issues/Observations: | |
| Net post winders | Protruding winders | |
| Net condition | Unable to provide rating | |
| Net structure | Tethered to the posts : no Centre strap fitted: no | |
| Net post life span | 10+ years | |
| Net life span | n/a | |
| Net / post notes | | |
| Net / post photos | | |
| No photos taken | | |

Court compliance

| Is the court run off compliant? | yes |
|---------------------------------|----------------------------|
| | Runoffs North: 2000m |
| | South: 2100m |
| | East: 3500m West: 3400m |

| Could the court be made compliant? | n/a |
|--|--|
| Is the court to the standard dimensions? | yes |
| Court orientation | North-south |
| Are netball goal posts outside tennis court run off areas? | no |
| Are lockable post hole covers fitted and safe? | no |
| Compliance notes | There are no available run off standards for mini courts. Measurements from court are an indication, taken from one mini court only. |

Compliance photos

No photos taken

Drainage

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|---|--|--|
| Drainage infrastructure | Unformed | |
| What type of drainage is in place? | No drainage infrastructure | |
| Are drains, pits or other infrastructure provided within the court enclosure? | yes | |
| Are drains, pits or other infrastructure provided within the run-off areas? | no | |
| Drainage rating | Poor Issues/Observations: Drainage infrastructure requires maintenance or repair | |
| Drainage notes | There is no drainage infrastructure present, although the silt build up across the surface suggests what is in place is not effective. | |

Drainage photos



Fencing

| Fence type | Galvanised chain mesh |
|------------|-----------------------|

| Fence Rails | Fence rail top: no Fence rail bottom: yes |
|------------------------|---|
| Fence height | 3m to 3.5m Low level side fencing installed: no |
| Fence attachments | Sightscreens Windbreaks Sponsor advertising |
| Fence condition rating | Moderate Issues/Observations: Slack mesh Trees overhanging enclosure Trees/shrubs growing through mesh |
| Fencing life span | 6-10 years |
| Fence notes | The fence appears to be quite old but still in reasonable condition. Some trees need to be trimmed from the fence line. |

Fencing photos





Lighting Does this enclosure have lighting No **Accessibility** Court enclosure accessibility Unformed paths Trip hazards identified: yes Ramped access provided: no Path material(s) Other material? Main gate dimensions Standard pedestrian gate 1000mm x 2100mm Accessibility notes Users are required to step over bricks to access the enclosure from enclosure one. Accessibility photos



Maintenance, Risk management and recommendations Court Remove debris from court surface and enclosure Trim trees/shrubs away from court enclosure and fencing Hang drag mats on fencing Repair lines Drainage Infrastructure Trim vegetation away from fencing Lighting Conduct a lighting lux level test Safety Issues Are there any critical safety No issues? **Enclosure recommendations** Trim vegetation from fence line. Consider improvements to drainage infrastructure. Ensure future expenditure is consistent with the future use of the court. For example, if the court will remain for use by juniors and coaching only, some compromises can be made on quality.

| Building and surrounds | |
|--|--|
| Condition of ground and court surrounds | Moderate |
| Court surround notes | Banks of trees and grassed areas are located around the court enclosures. Seating is offered adjacent to enclosure one. A hockey club is located to the west of the facility. |
| Water supply | Potable |
| Water notes | |
| Natural Shade | Sufficient shade available within viewing range |
| Man made Shade | Clubhouse veranda |
| Shade notes | |
| Car parking | On street: Off street: 41-60 spaces Overflow: |
| Does the site have any hit up walls | no |
| Car park notes | The car park is shared with the hockey club adjacent. |
| Adjacent facilities | Other sports facility |
| Does the site have any potential expansion oppotunities? | no |

Grounds and surrounds photos







| Clubroom | |
|--|---|
| Building Condition | Good |
| Estimated building age | 30+ years |
| Building materials | Brick |
| Accessible entry to building | yes |
| Kitchen | Standard |
| Bar | no |
| Player change rooms | Male: 0 Female: 0 Unisex: 0 |
| Social area | 33 m2 |
| Social area comments | |
| Toilets | Male: yes Female: yes Accessible: no |
| Clubroom condition notes | The clubhouse is a simple area with a kitchen and viewing areas of the courts. Toilets are accessible from the outside, although can be accessed by walking under the verandah. |
| Other amenities provided within or outside clubrooms | BBQ /outdoor seating area |
| Other amenities condition notes | |
| Are there any safety concerns within clubrooms? | no |

Clubroom condition photos









| Classification | - |
|------------------------------------|---|
| Overall Facility recommendation(s) | Replace dangerous concrete pad on court two. Trim vegetation that is growing through the fence lines. Plan for the long term refurbishment of all courts as they age and more aggregate from the court base begins to show through. Assess treatment of root invasion on court one. |

Site Map

