



Shire of Dardanup

Infrastructure Services

Directorate

# APPENDICES

Items 12.3.1 – 12.3.2

# ORDINARY COUNCIL MEETING

To Be Held

Wednesday, 26<sup>th</sup> of October 2022

Commencing at 5.00pm

At

Shire of Dardanup

ADMINISTRATION CENTRE EATON

1 Council Drive – EATON

This document is available in alternative formats such as:

~ Large Print

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Upon request.



# [Appendix ORD: 12.3.1]

RISK ASSESSMENT TOOL								
<b>OVERALL RISK EVENT:</b> Bridge 3658 Ferguson Road – Unbudgeted Expenditure <b>RISK THEME PROFILE:</b> 1 - Asset Sustainability Practices 3 - Failure to Fulfil Compliance Requirements (Statutory, Regulatory) <b>RISK ASSESSMENT CONTEXT:</b>								
8 - Errors, Omissions and Delays 13 - Project/Change Management								
CONSEQUENCE CATEGORY	RISK EVENT	PRIOR TO TREATMENT OR CONTROL			RISK ACTION PLAN (Treatment or controls proposed)	AFTER TREATMENT OR CONTROL		
		CONSEQUENCE	LIKELIHOOD	INHERENT RISK RATING		CONSEQUENCE	LIKELIHOOD	RESIDUAL RISK RATING
HEALTH	No risk event identified for this category.	Not Required - No Risk Identified	N/A	N/A	Not required.	Not required.	Not required.	Not required.
FINANCIAL IMPACT	Council does not approve unbudgeted expenditure.	Major (4)	Possible (3)	High (12 - 19)	Recommend payment from specific unspent reserve funds.	Minor (2)	Unlikely (2)	Low (1 - 4)
SERVICE INTERRUPTION	No risk event identified for this category.	Not Required - No Risk Identified	N/A	N/A	Not required.	Not required.	Not required.	Not required.
LEGAL AND COMPLIANCE	Late payment may result in legal activity	Moderate (3)	Unlikely (2)	Moderate (5 - 11)	Recommend payment from specific unspent reserve funds.	Minor (2)	Unlikely (2)	Low (1 - 4)
REPUTATIONAL	Late payment may diminish relationship with MRWA	Moderate (3)	Possible (3)	Moderate (5 - 11)	Recommend payment from specific unspent reserve funds.	Minor (2)	Unlikely (2)	Low (1 - 4)
ENVIRONMENT	No risk event identified for this category.	Not Required - No Risk Identified	N/A	N/A	Not required.	Not required.	Not required.	Not required.

## [Appendix ORD: 12.3.2A]

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**From:** James Reilly <[James.Reilly@dardanup.wa.gov.au](mailto:James.Reilly@dardanup.wa.gov.au)>  
**Sent:** Wednesday, 19 October 2022 8:27 AM  
**To:** André Schönfeldt <[Andre.Schonfeldt@dardanup.wa.gov.au](mailto:Andre.Schonfeldt@dardanup.wa.gov.au)>  
**Cc:** Susan Oosthuizen <[Susan.Oosthuizen@dardanup.wa.gov.au](mailto:Susan.Oosthuizen@dardanup.wa.gov.au)>  
**Subject:** RE: Burekup Cricket Transportable Locations

Good morning Andre

See below email from the Burekup Cricket Club.

I have spoken to the Eaton Cricket Club and they don't need the transportables at Pratt Road.

The Cricket season starts 22nd of this month.

Regards

**James Reilly**

Project Development Engineer



**A:** 1 Council Drive | PO Box 7016 | Eaton WA 6232  
**T:** 08 9724 0388 | **M:** 0418 284 212 | **E:** [James.Reilly@dardanup.wa.gov.au](mailto:James.Reilly@dardanup.wa.gov.au)  
**W:** [www.dardanup.wa.gov.au](http://www.dardanup.wa.gov.au)



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**From:** King, Nathan <[Nathan.King@south32.net](mailto:Nathan.King@south32.net)>  
**Sent:** Tuesday, 18 October 2022 10:30 AM  
**To:** James Reilly <[James.Reilly@dardanup.wa.gov.au](mailto:James.Reilly@dardanup.wa.gov.au)>  
**Subject:** Burekup Cricket Transportable Locations

**⚠ CAUTION:** This email originated from outside the Shire of Dardanup.  
Do NOT click links or open attachments unless you recognize the sender and know the content is safe. Do NOT enter any username or passwords and report any suspicious content.

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G'day James.

Apologies for the delay in getting the potential locations to you.

I have included some very crude mudmap aerials and pictures below with a couple of options depending on just how it is transported/delivered (ie, tip truck or forklift/crane etc).

## [Appendix ORD: 12.3.2A]

Option 1 (red): Ideal location would be behind existing shed (between shed & playing field)

Option 2: (blue): located adjacent to existing shed

Option 3 (black): located parallel with existing shed with over hang on playing field side &

Option 4 (white): least favoured – parallel with cricket nets.

Options 1, 2, & 3 allow for some shade on the transportable (given it's a summer sport and there is no air con etc in it) keeping it cooler.

The aerial pictures don't do the access any justice, dependent again on how it is transported and transportable height etc etc.





## [Appendix ORD: 12.3.2A]

PHOTO 1 (standing at the end of cricket nets looking back towards tennis courts)



REVERSE ANGLE OF PHOTO 1 (back to the tennis courts looking towards cricket nets)





## [Appendix ORD: 12.3.2A]

SIDE VIEW (looking from cricket nets back towards tennis courts)



Anything is going to be better than what we have currently, so your assistance here is really greatly appreciated.

Please get in touch if we can offer any further information to make your decision easier.

Regards

**Nathan King**  
President  
Burekup Cricket Club  
M: 0419 966 745



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**RISK ASSESSMENT TOOL**

**OVERALL RISK EVENT:** Burekup Cricket Club – Transportable Relocation  
**RISK THEME PROFILE:** 13 - Project/Change Management  
**RISK ASSESSMENT CONTEXT:** Project

CONSEQUENCE CATEGORY	RISK EVENT	PRIOR TO TREATMENT OR CONTROL			RISK ACTION PLAN (Treatment or controls proposed)	AFTER TREATMENT OR CONTROL		
		CONSEQUENCE	LIKELIHOOD	INHERENT RISK RATING		CONSEQUENCE	LIKELIHOOD	RESIDUAL RISK RATING
HEALTH	No risk event identified for this category.	Not Required - No Risk Identified	N/A	N/A	Not required	Not required.	Not required.	Not required.
FINANCIAL IMPACT	No risk event identified for this category.	Not Required - No Risk Identified	N/A	N/A	Not required	Not required.	Not required.	Not required.
SERVICE INTERRUPTION	No risk event identified for this category.	Not Required - No Risk Identified	N/A	N/A	Not required	Not required.	Not required.	Not required.
LEGAL AND COMPLIANCE	No risk event identified for this category.	Not Required - No Risk Identified	N/A	N/A	Not required	Not required.	Not required.	Not required.
REPUTATIONAL	Council's reputation could be impacted dependant on their decision.	Moderate (3)	Possible (3)	Moderate (5 - 11)	Not required	Not required.	Not required.	Not required.
ENVIRONMENT	No risk event identified for this category.	Not Required - No Risk Identified	N/A	N/A	Not required.	Not required.	Not required.	Not required.





