

# SUSTAINABLE DEVELOPMENT DIRECTORATE

# **APPENDICES**

Items: 12.2.1 - 12.2.4

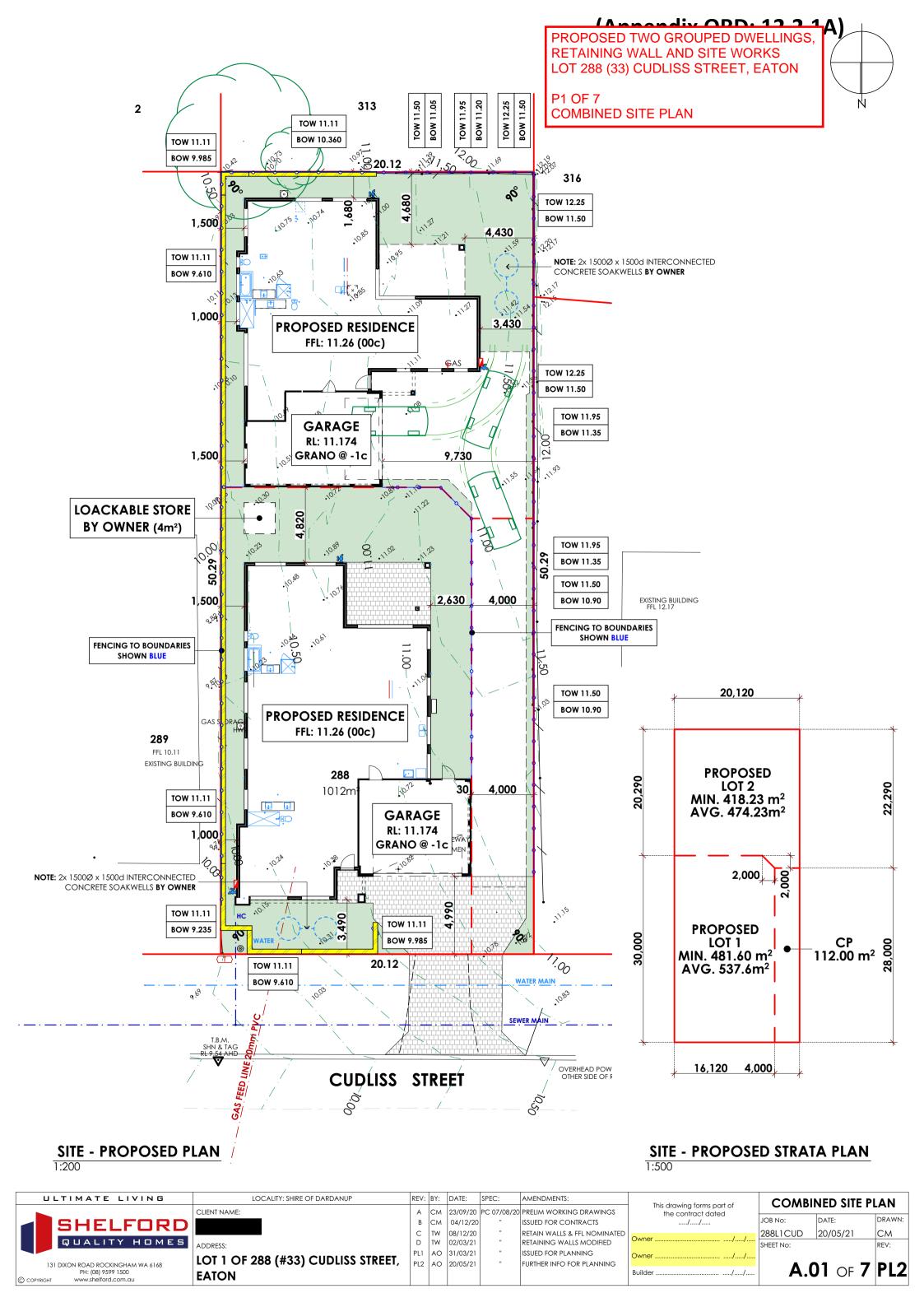
# ORDINARY COUNCIL MEETING

To Be Held

Wednesday, 28<sup>th</sup> of July 2021 Commencing at 5.00pm

Αt

Shire of Dardanup
ADMINISTRATION CENTRE EATON
1 Council Drive - EATON



# **CLIENT NOTE:**

ALL DIMENSIONS STATES ON THIS DRAWING RELATE TO BRICKWORK SETOUT ONLY. NO ALLOWANCE IS MADE FOR THE ADDITIONS OF PLASTER OR WALL FINISH WHERE THESE APPLY, CARE SHOULD BE TAKEN TO INCLUDE SUCH ALLOWANCE IN CALCULATION OF CLEARANCE REQUIRED FOR FUTURE FITTINGS

## TERMITE MANAGEMENT NOTE:

PRIMARY BUILDING ELEMENTS NOT SUBJECT TO TERMITE

# ATTACK AS PER B.C.A 3.1.3.2 (b) AND A.S. 3660.1 - 2014

**ENERGY EFFICIENCY NOTE:** R4.1 BATT INSULATION TO CEILING

#### FIXING CARPENTER NOTE:

450 mm WIDE SHELF & RAIL 1650 mm HIGH TO BUILT IN ROBES 450 mm WIDE SHELF & RAIL 1800 mm HIGH TO WALK IN ROBES TOWEL RAIL HEIGHTS AS NOTED ON ROOM LAYOUTS TOILET ROLL HOLDER TO BE FIXED AT 700mm ABOVE FL UNLESS OTHERWISE NOTED
PROVIDE 20mm CLEARANCE TO ALL INTERNAL DOORS

## ROOF PLUMBER NOTE:

ANY RAINWATER PIPE LOCATION CHANGES PROPOSED BY ROOF PLUMBER TO BE CONFIRMED WITH SUPERVISOR/BUILDER
PRIOR TO ANY COMMENCEMENT OF WORKS

# ROOF CARPENTER NOTE:

BOXOUT REQUIRED FOR STANDARD

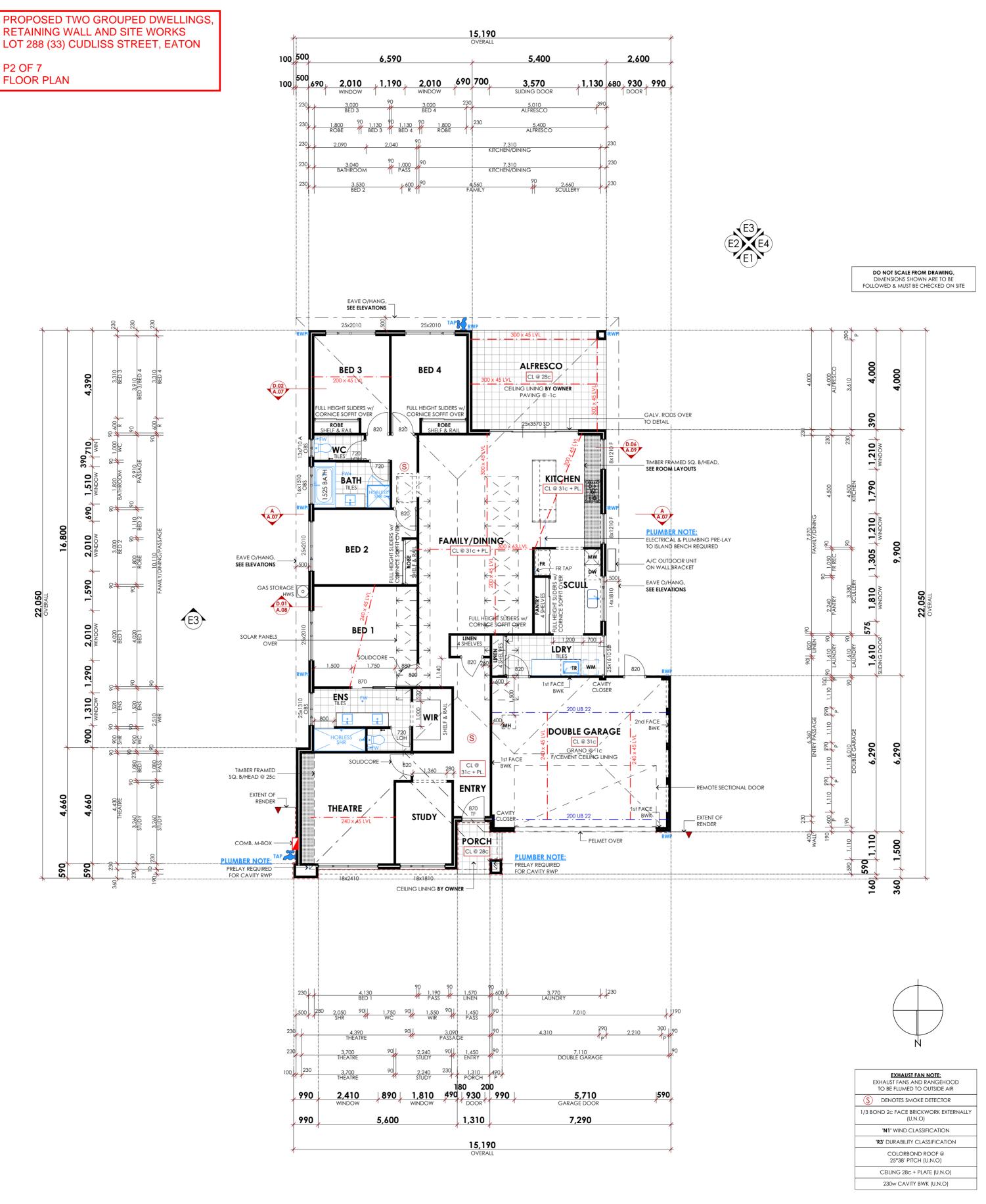
MANHOLE SIZE 550mm x 550mm (NOMINAL) EAVES 500mm WIDE BOXED AND LINED UNLESS OTHERWISE NOTED

#### BRICKLAYER NOTE:

HOLDING DOWN STRAP AND ROD REQUIREMENTS REFER TO ENGINEERS NOTES & DETAILS 230mm CAVITY BWK 1/3 BOND 2c HIGH FACE BWK EXTERNALLY (U.N.O.) 'LOH' DENOTES LIFT OFF HINGE

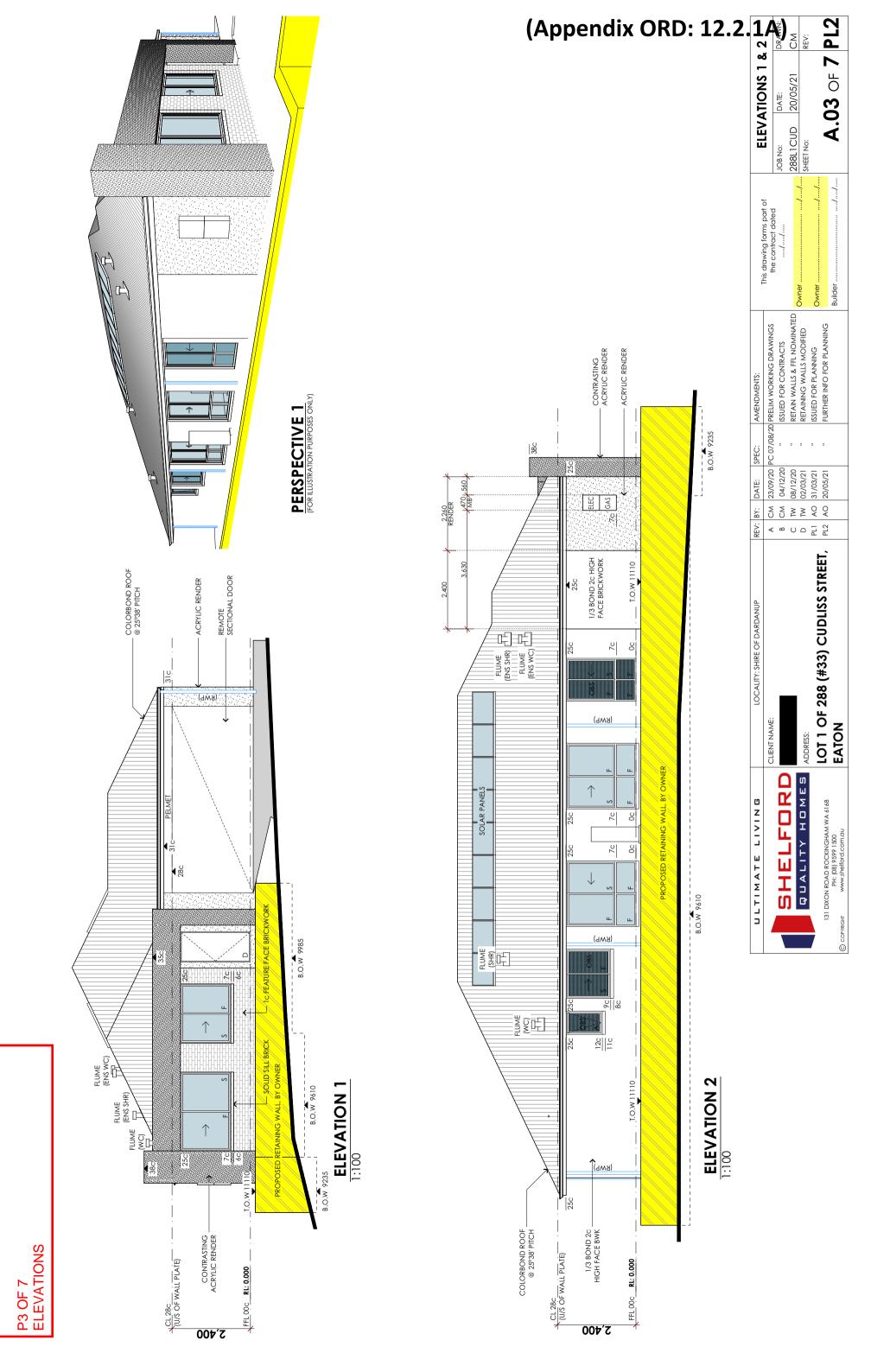
(Appendix ORD: 12.2.1A)

PERIMETER HOUSE AREA ALFRESCO 18.80 PORCH 7.80 273.30 m<sup>2</sup> ROOF AREA



# **FLOOR PLAN**

ULTIMATE LIVING	LOCALITY: SHIRE OF DARDANUP	REV:	BY:	DATE:	SPEC:	AMENDMENTS:	This shows in a favorage or and of	FIC	OR PLAN	
	CLIENT NAME:	Α	СМ	23/09/20	PC 07/08/20	PRELIM WORKING DRAWINGS	This drawing forms part of the contract dated	1 20	OKILAN	
SHELFORD		В	СМ	04/12/20		ISSUED FOR CONTRACTS	/	JOB No:	DATE:	DRAWN
STILL BILD		С	TW	08/12/20	"	RETAIN WALLS & FFL NOMINATED		288L1CUD	20/05/21	СМ
QUALITY HOMES	ADDRESS:	D	TW	02/03/21	"	RETAINING WALLS MODIFIED	Owner//	SHEET No:		REV:
	LOT 1 OF OOD (HOD) CURLISE STREET	PL1	AO	31/03/21	"	ISSUED FOR PLANNING	Owner//			
131 DIXON ROAD ROCKINGHAM WA 6168	LOT 1 OF 288 (#33) CUDLISS STREET,	PL2	AO	20/05/21		FURTHER INFO FOR PLANNING		A 6	12 0- 7	DIC
PH: (08) 9599 1500  ©) COPYRIGHT www.shelford.com.au	EATON						Builder//	A.U	<b>)2</b> OF <b>7</b>	T L∠



PROPOSED TWO GROUPED DWELLINGS, RETAINING WALL AND SITE WORKS LOT 288 (33) CUDLISS STREET, EATON

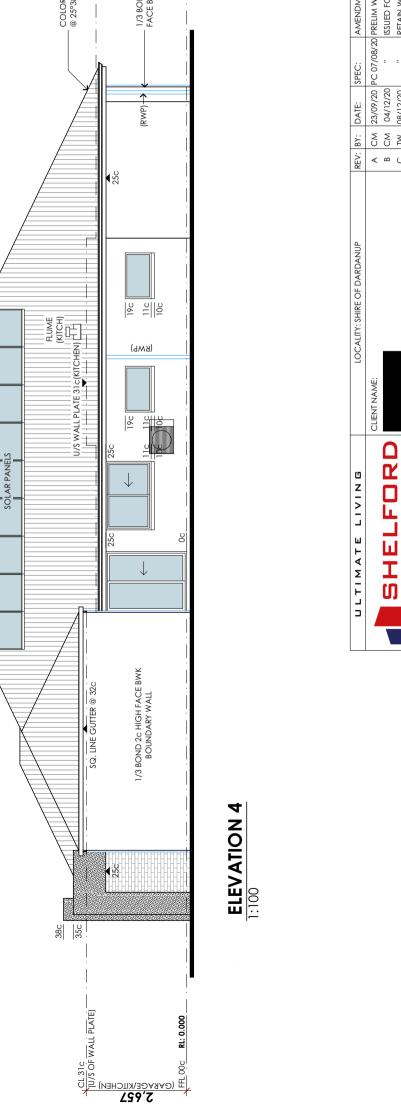
PERSPECTIVE 2 (FOR ILLUSTRATION PURPOSES ONLY) 2,400 CONTRASTING ACRYLIC RENDER 1/3 BOND 2c HIGH FACE BWK 38c 7c FLUME (ENS WC) 7c  $\uparrow$ (RWP) S KITCH) ELEVATION 3 23c 1/3 BOND 2c HIGH FACE BWK COLORBOND ROOF @ 25°38' PITCH CL 28C (U/S OF WALL PLATE) FFL 00c RL: 0.000

**5,657** (FAMILY/DINING)

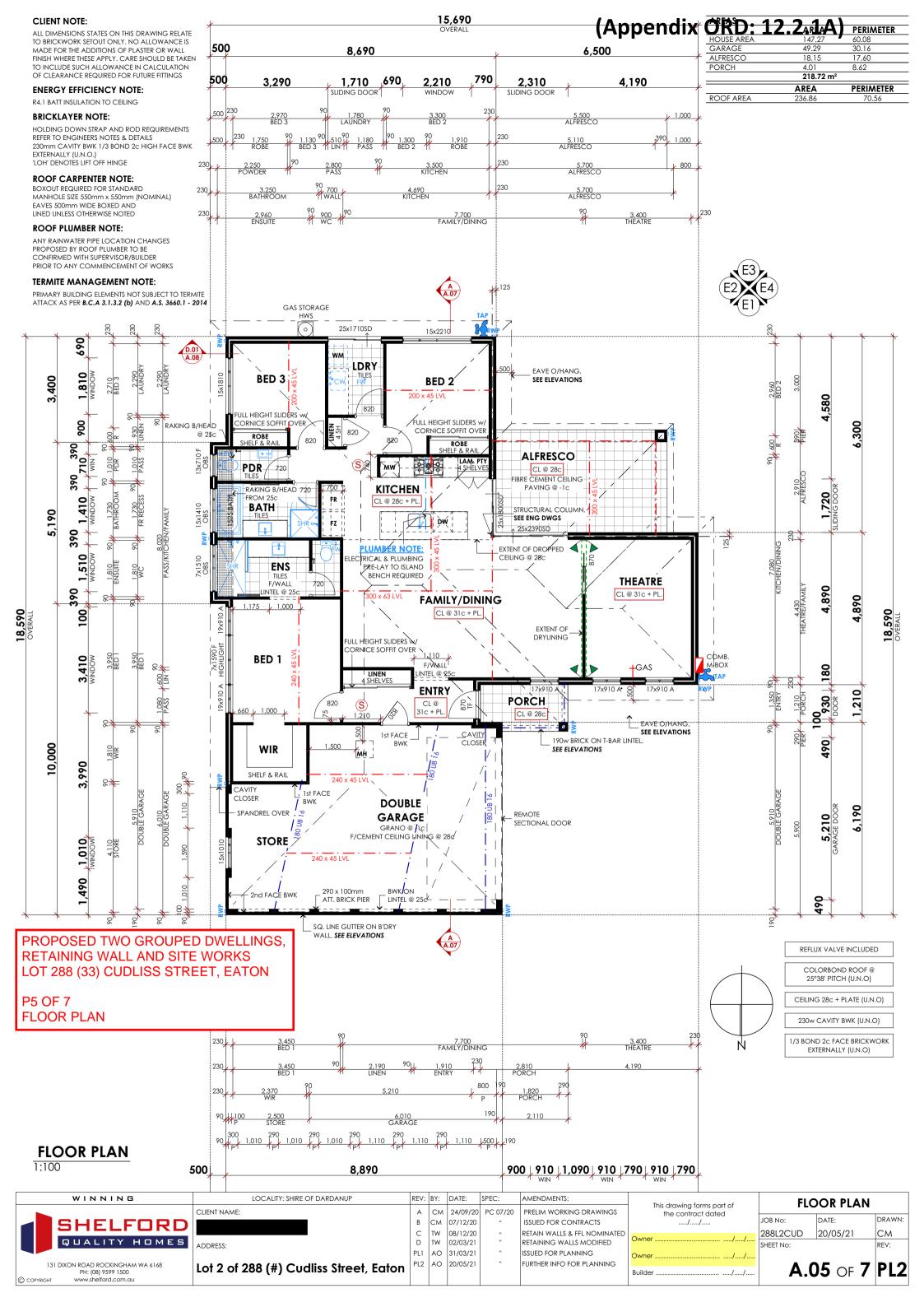
(Appendix ORD: 12.2.14) A.04 OF 7 PL2 DATE: 20/05/21 JOB NO: 288L1CUD SHET NO: This drawing forms part of the contract dated ..../.... M. 23/09/20 PC 07/08/20 PRELIM WORKING DRAWINGS
M. 04/12/20 " SSUED FOR CONTRACTS
N. 08/12/20 " RETAIN WALLS & FFL NOMINATED
N. 02/03/21 " RETAINING WALLS MODIFIED
O. 31/03/21 " SSUED FOR PLANNING
O. 20/05/21 " FURTHER INFO FOR PLANNING **5,400** COLORBOND ROOF @ 25°38' PITCH 1/3 BOND 2c HIGH FACE BWK PIER AMENDMENTS: SPEC: DATE: REV: BY: A B C C D PL1 LOT 1 OF 288 (#33) CUDLISS STREET, LOCALITY: SHIRE OF DARDANUP 190 U/S WALL PLATE 31c (KITCHEN) (RWP) 2 0 19c QUALITY HOMES 131 DIXON ROAD ROCKINGHAM WA 6168 PH: (08) 9599 1500 GH www.shelford.com.au

Builder.

**EATON** 

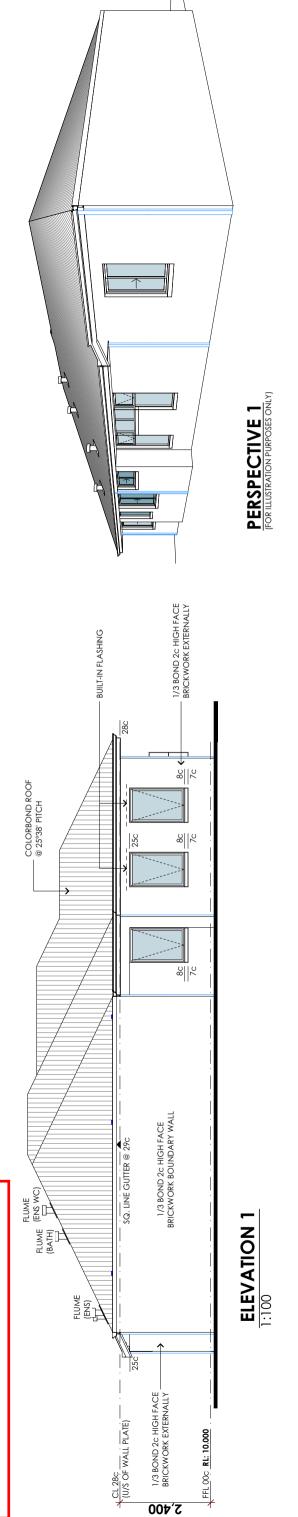


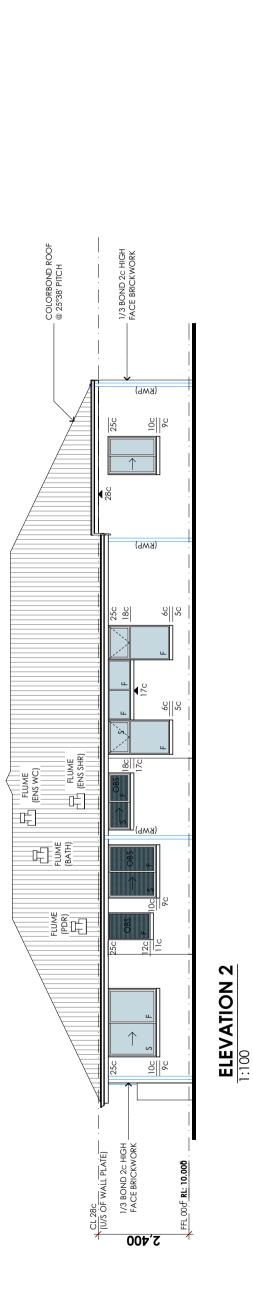
PROPOSED TWO GROUPED DWELLINGS, RETAINING WALL AND SITE WORKS LOT 288 (33) CUDLISS STREET, EATON P4 OF 7 ELEVATIONS



PROPOSED TWO GROUPED DWELLINGS, RETAINING WALL AND SITE WORKS LOT 288 (33) CUDLISS STREET, EATON

P6 OF 7 ELEVATIONS





(Appendix ORD: 12.2.1A)

PRELIM WORKING DRAWINGS
ISSUED FOR CONTRACTS
RETAIN WALLS & FFL NOMINATED
RETAINING WALLS MODIFIED
ISSUED FOR PLANNING
FURTHER INFO FOR PLANNING AMENDMENTS: PC 07/20 SPEC: 24/09/20 07/12/20 08/12/20 02/03/21 31/03/21 20/05/21 DATE: A A W W W W B C C D PL1 Lot 2 of 288 (#) Cudliss Street, Eaton LOCALITY: SHIRE OF DARDANUP CLIENT NAME: ADDRESS: SHELFORD QUALITY HOMES 131 DIXON ROAD ROCKINGHAM WA 6168 PH: (08) 9599 1500 GHT www.shelford.com.du 2 Z Z Z X

A.06 OF 7 PL2

Builder.

**ELEVATIONS 1** 

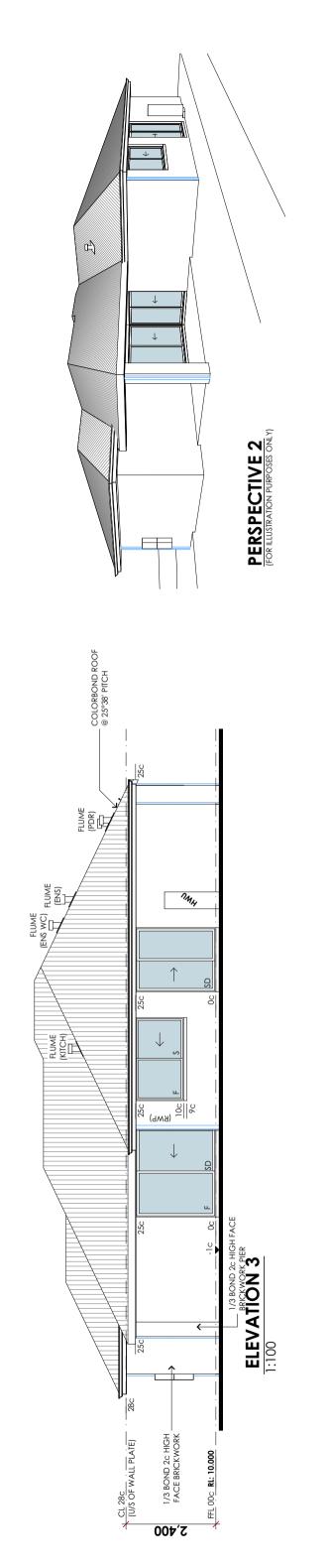
This drawing forms part of the contract dated ...../.....

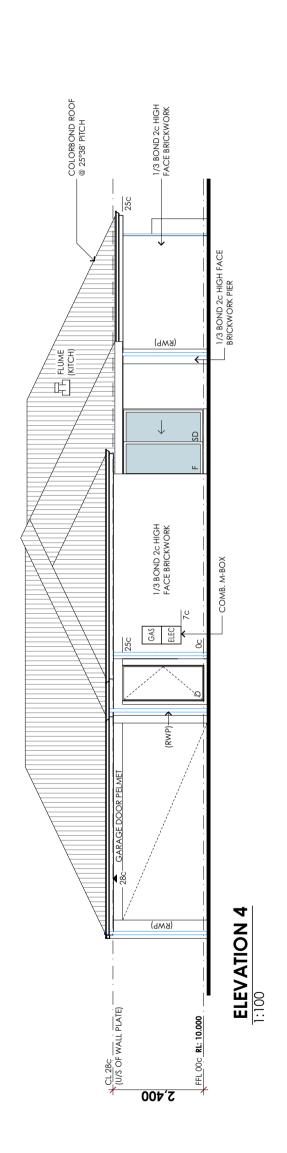
DATE: 20/05/21

JOB No: 288L2CUD SHEET No:

(Appendix ORD: 12.2.14)

BIENATIONS 3 & 4 LICENTIONS 3 LICENTIONS 3 LICENT







A.07 OF 7 PL2

288L2CUD 20/05/21

PROPOSED TWO GROUPED DWELLINGS, RETAINING WALL AND SITE WORKS LOT 288 (33) CUDLISS STREET, EATON P7 OF 7 ELEVATIONS



20th May 2021

Shire of Dardanup PLANNING DEPARTMENT PO Box 7016. Eaton, WA 6232

ATT: PLANNING DEPARTMENT - GARETH WEBBER

## RE: PROPOSED SINGLE STOREY GROUPED DWELLING AT #33 (LOT 288) CUDLISS STREET, EATON

With reference to the attached proposed single storey dwellings, the following comments provided are to support the proposed variation to the R-Codes:

#### 1. Street boundary Setback (R-Codes 5.1.2):

The front dwelling is setback from the front boundary 3.49m & 4.99m to the Dwelling & Garage, respectively. The proposal falls short approximately 7m<sup>2</sup> in compensating area. We respectively request this variation based on the following reasons meeting the design principles of the R-Codes.

- Adequate privacy and open space are provided for both dwellings. With the focus of outdoor living area for the occupants, large rear yards have been maintained.
- Site planning requirements such as parking, landscaping and utilities are neatly and adequately all allocated for.
- Minor projections and large habitable room windows are used to assist with reducing the building bulk.

#### 2. Site works & Retaining walls (R-Codes 5.3.7 & 5.3.8):

The site slopes 2m East-West and due to the nature of the subdivision, an extent of retaining typically would be required.

The proposal has an amount of retaining to all boundaries and exceeds 500mm generally. Due to this, we respectively request this variation based on the following reasons:

# **Build with Confidence**











We believe the design complies with all the design principals outlined in Clause 5.7.1 of the R-Codes, specifically, "development that considers and responds to the natural features of the site and requires minimal excavation/fill".

When referencing the adjoining property FFLs of 10.11 & 12.17, we are at a midpoint between the two and thus believe this is the best outcome for the overall aesthetic of the street.

- Due to the Northern orientation, overshadowing issues are not present.
- The retaining as shown provides land that can be effectively used for the benefit of the residents and does not have a detrimental effect on the adjoining neighbours.

#### **SUMMARY**

To conclude, the Shire is respectfully requested to consider the proposed dwelling on its merits, to utilise the space on the site effectively, providing a high standard of resident amenity and with high regard for the functional space of external fixtures and essential facilities to the dwelling we request the above R-Code variations.

I trust this provides sufficient justification, however, should you require further information please don't hesitate to contact myself regarding this matter.

Yours Sincerely

Andy Oversby Designer

Email: andyo@shelford.com.au

Phone: 9599 1500











Garreth Webber,

Planning Officer,

C/O Chief Executive Officer,

Shire of Dardanup,

PO Box 7016,

Eaton, WA.6232.

Dear Gareth,

In reply to your letter dated 2-6-2021 with regards to The Application for Development Approval, Two Grouped Dwelling, Retaining Wall and Site Works Lot 288(33) Cudliss St Eaton. As owners of Lot 276(36) Cudliss St, Eaton we the undersigned have no objection to this application. In fact we strongly endorse it.

Yours faithfully,

Lachlan Thornton.

L. Thomton

Myra Thornton.

Myra Thornton.

From: Dale Rynvis

**Sent:** Monday, 14 June 2021 8:13 PM

To: Submissions Planning

Subject: Response to APPLICATION FOR DEVELOPMENT APPROVAL LOT 288

(33) CUDLISS STREET EATON WA

Follow Up Flag: Follow up

Flag Status: Completed

To Whom it may concern,

RE: APPLICATION FOR DEVELOPMENT APPROVAL

#### TWO GROUPED DWELLINGS, RETAINING WALL AND SITE WORKS

**LOT 288 (33) CUDLISS STREET EASTON** 

I am the owner of the adjoining property at 31 Cudliss Street Eaton and are responding to the letter received from the Shire of Dardanup regarding Development Approval variations to the Residential Design Codes (R-Codes) for the two grouped dwellings proposed to be built on 33 Cudliss Street Eaton.

Thankyou for the opportunity to comment on the submissions of;

- A primary street setback of 3.13m in lieu of 6m; and
- Retaining walls and site works greater than 0.5m within the 6m front setback area.

I wish to express my disapproval for the application to build with only a 3.13m setback.

The full length of Cudliss Street currently has a spacious and open appeal, with a wide open streetscape with most homes set well back in 'excess' of the minimum 6m building setback.

Most residences have tree lined open frontages, most with large lawns and even without any boundary fences. It would be nice to keep it that way.

Like most people who look to purchase a suitable investment property, these are the things that will appeal to people and hopefully help to retain the property value for future sale.

This open feel was why I chose to purchase 31 Cudliss Street when it came onto the market around 5 years ago.

The proposed front dwelling at 33 Cudliss Street is to be built 3.13m from the boundary and will have a frontage 35 brick courses high, with a 38 course feature wall.

Building so close to the road with such a high and 'bulky' frontage surely will not be appealing and nor suit the current surrounding neighbouring homes and streetscape of Cudliss Street.

Some things that may be worth considering;

Dale Rynvis

**Property Owner** 

- I am not opposed to two dwellings being built on one block of land, however why propose to build homes larger than what the building envelope allows?
- If the 6m setback is adhered to, then the larger than 0.5m front retaining wall will not be required.
- The front residence has a distance of 4.820m to the second residence. Perhaps this could be reduced to increase the setback?
- Perhaps the size of the front residence could be built more in line with the size of the second residence?
- If approval is granted for this proposal will this set a precedence for other high density housing developments in the street?
- Residential Building Codes are written for a reason, to limit building designs so as to reduce environmental impact, maintain residential conformity & control building designs. We hope that in this case, common sense will prevail and that the shire of Dardanup will uphold the Residential Design Codes (R-Codes) and enforce the 6 metre building setback.
- Is there any compensation being offered in lieu of these submissions?

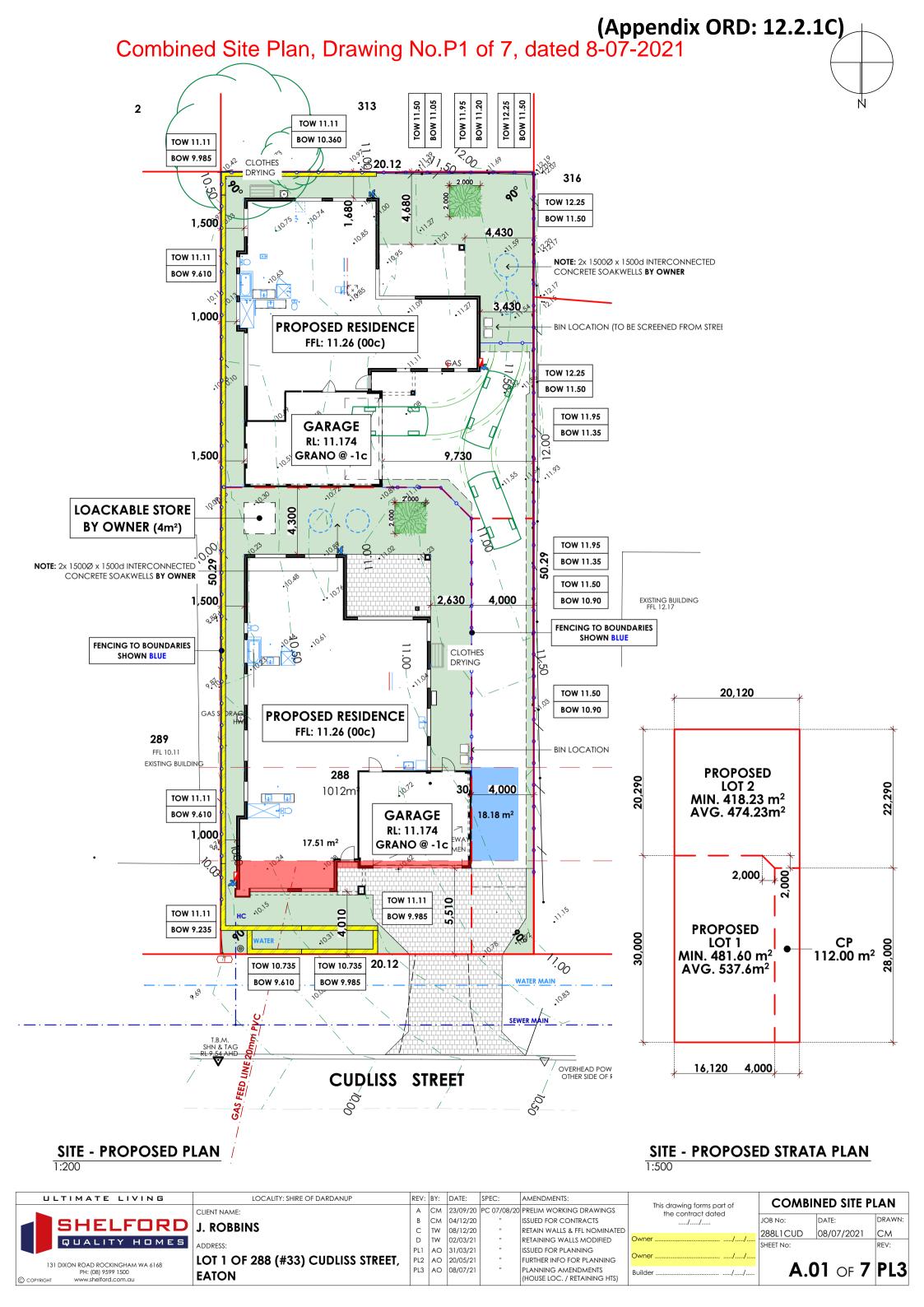
I am disappointed that I have to formally write this letter to the Shire of Dardanup in response to this application, as I would have preferred to have been consulted personally by the owner prior to the plans being drawn up and submitted.

Please contact me via email or further.	if you would like to discuss any of these matters
Kind Regards	

31 Cudliss Street Eaton

From:	Metcalfe, Paul
Sent:	Wednesday, 16 June 2021 3:44 PM
То:	Submissions Planning
Subject:	Lot 288 (33) Cudliss St Eaton
Follow Up Flag:	Follow up
Flag Status:	Completed
Regarding approval requ	uest for lot288 Cudliss Street.
the street including othe satisfactory considering	ret set back proposed fits the standard set by all other residences on recent duplex builds. The justification We don't believe is the dwellings could fit within guidelines if they weren't of a standard g a lot should not have the intention of building two full size homes.
Regards	
Paul Metcalfe	
Owner 34 Cudliss Street	t.
This message and anv atta	ached files may contain information that is confidential and/or subject of

This message and any attached files may contain information that is confidential and/or subject of legal privilege intended only for use by the intended recipient. If you are not the intended recipient or the person responsible for delivering the message to the intended recipient, be advised that you have received this message in error and that any dissemination, copying or use of this message or attachment is strictly forbidden, as is the disclosure of the information therein. If you have received this message in error please notify the sender immediately and delete the message.



# **CLIENT NOTE:**

ALL DIMENSIONS STATES ON THIS DRAWING RELATE TO BRICKWORK SETOUT ONLY. NO ALLOWANCE IS MADE FOR THE ADDITIONS OF PLASTER OR WALL FINISH WHERE THESE APPLY, CARE SHOULD BE TAKEN TO INCLUDE SUCH ALLOWANCE IN CALCULATION OF CLEARANCE REQUIRED FOR FUTURE FITTINGS

PRIMARY BUILDING ELEMENTS NOT SUBJECT TO TERMITE ATTACK AS PER B.C.A 3.1.3.2 (b) AND A.S. 3660.1 - 2014

TERMITE MANAGEMENT NOTE:

**ENERGY EFFICIENCY NOTE:** 

R4.1 BATT INSULATION TO CEILING

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# ROOF CARPENTER NOTE:

BOXOUT REQUIRED FOR STANDARD

MANHOLE SIZE 550mm x 550mm (NOMINAL) EAVES 500mm WIDE BOXED AND LINED UNLESS OTHERWISE NOTED

# **BRICKLAYER NOTE:**

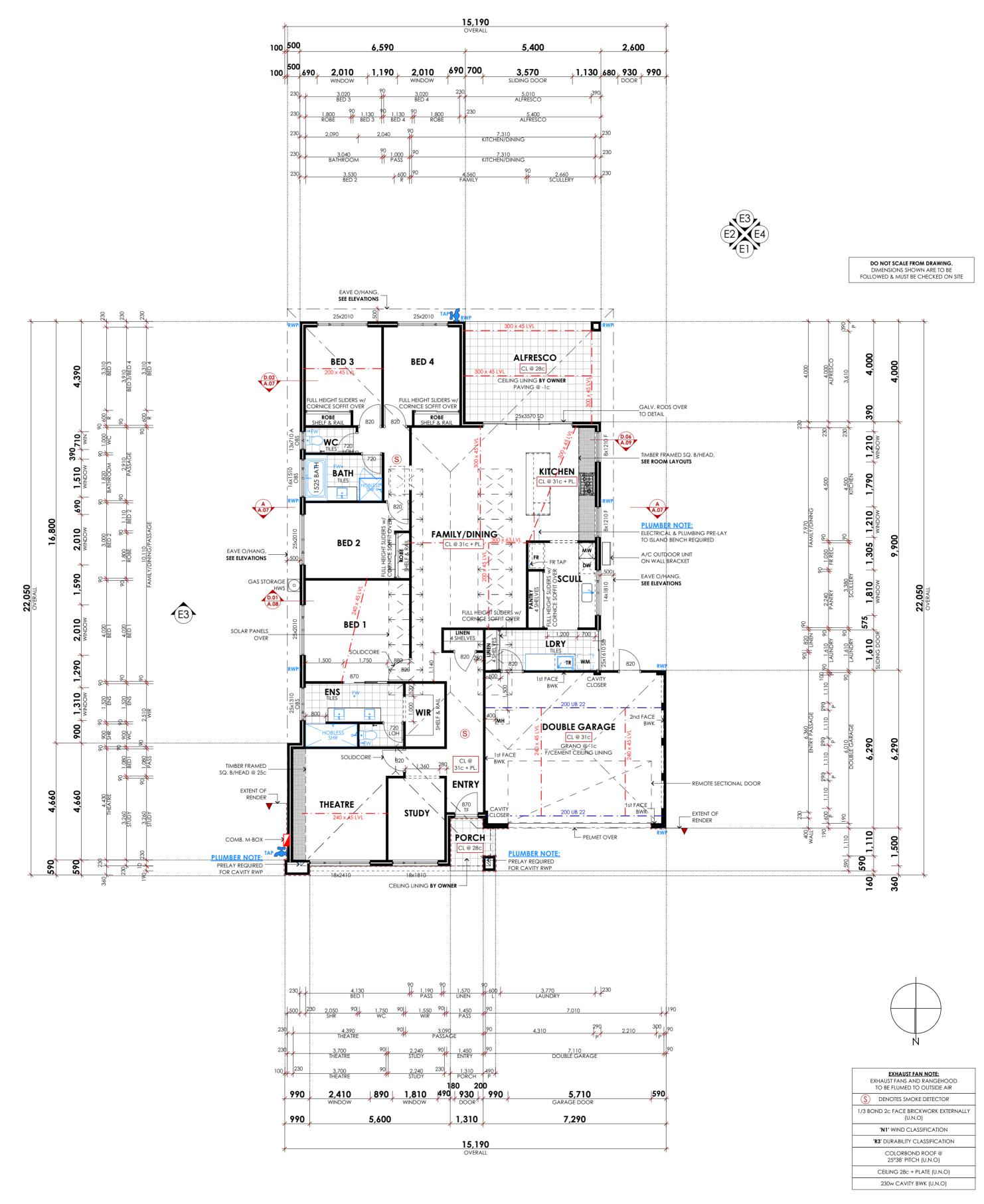
HOLDING DOWN STRAP AND ROD REQUIREMENTS REFER TO ENGINEERS NOTES & DETAILS 230mm CAVITY BWK 1/3 BOND 2c HIGH FACE BWK EXTERNALLY (U.N.O.) 'LOH' DENOTES LIFT OFF HINGE

(Appendix ORD: 12.2.1C)

AREAS

PERIMETER ALFRESCO PORCH 18.80 7.80 273.30 m<sup>2</sup> ROOF AREA

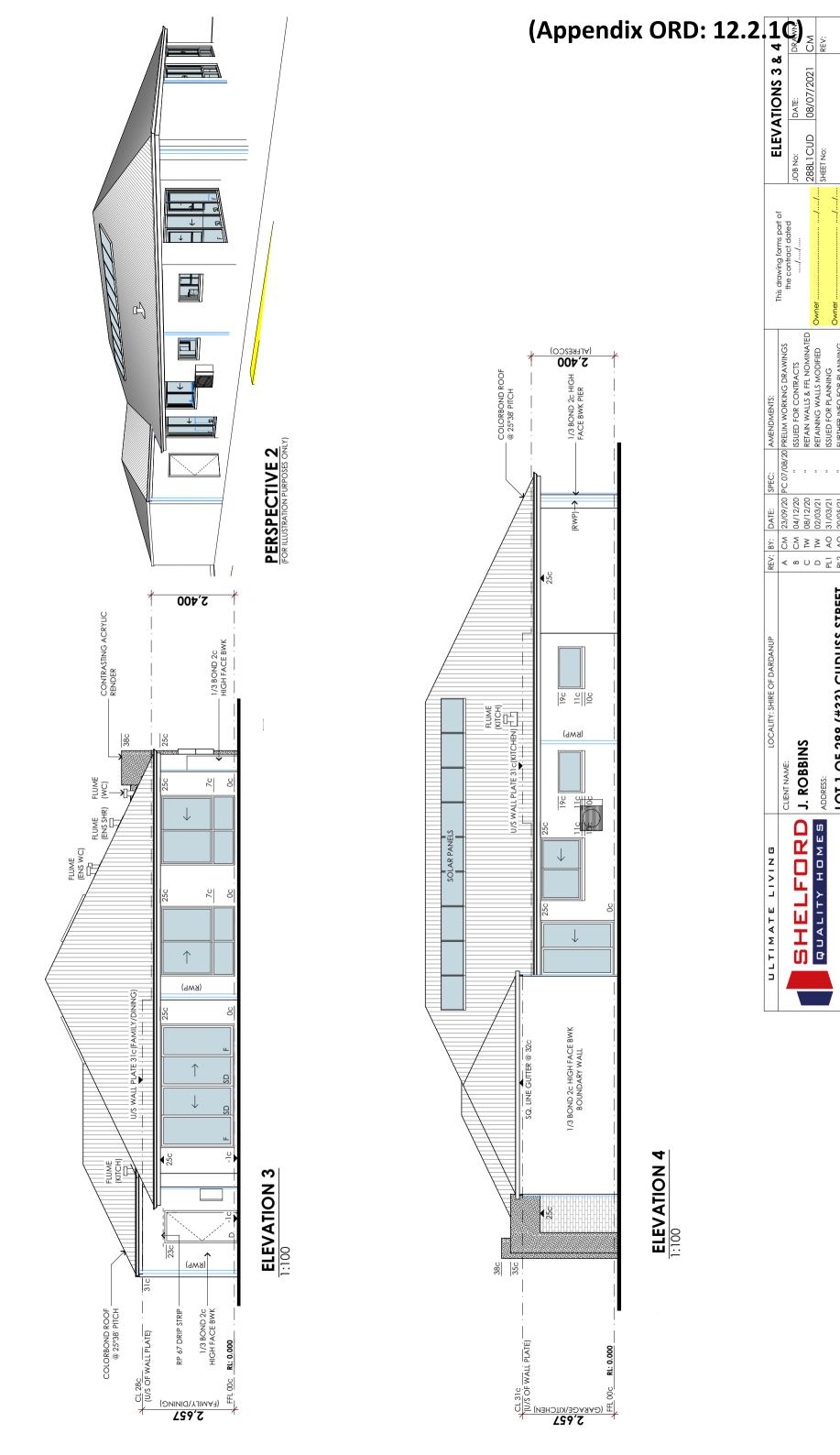
# Floor plan Lot 1, Drawing No.P2 of 7, dated 8-07-2021



# **FLOOR PLAN**

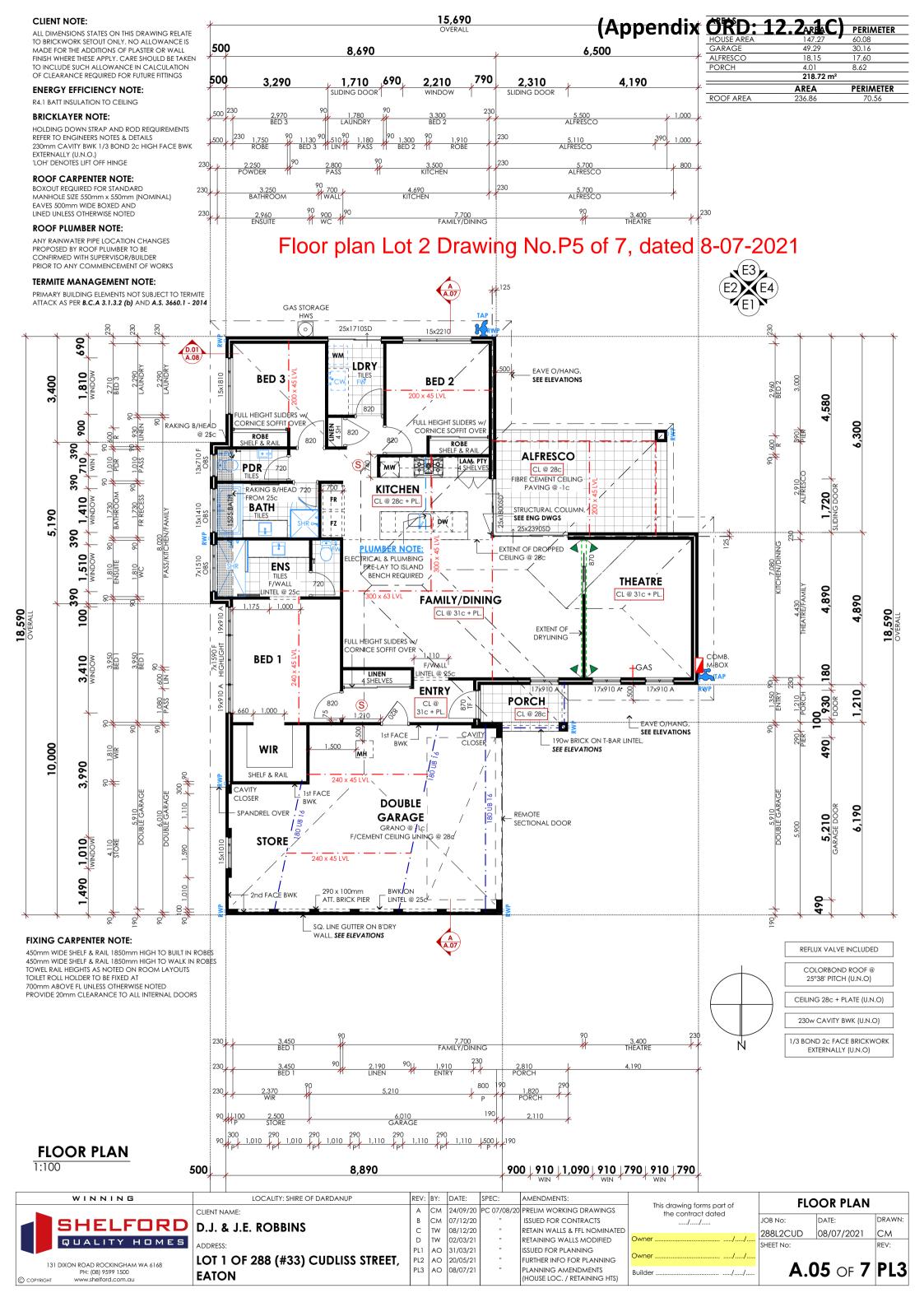
ULTIMATE LIVING	LOCALITY: SHIRE OF DARDANUP	REV:	BY:	DATE:	SPEC:	AMENDMENTS:	71:-1	EI (	OOR PLAN	
	CLIENT NAME:	Α	СМ	23/09/20	PC 07/08/20	PRELIM WORKING DRAWINGS	This drawing forms part of the contract dated	1 1.	JOK I LAN	
■ SHELFORD	I DODDING	В	СМ	04/12/20	"	ISSUED FOR CONTRACTS	//	JOB No:	DATE:	DRAWN
	J. KOBBINS	С	TW	08/12/20		RETAIN WALLS & FFL NOMINATED		288L1CUD	08/07/2021	СМ
QUALITY HOMES	ADDRESS:	D	TW	02/03/21		RETAINING WALLS MODIFIED	Owner//	SHEET No:	00/0//2021	REV:
	ADDRESS.	PL1	AO	31/03/21		ISSUED FOR PLANNING		SHEEL NO.		KEV.
131 DIXON ROAD ROCKINGHAM WA 6168	LOT 1 OF 288 (#33) CUDLISS STREET,	PL2	AO	20/05/21		FURTHER INFO FOR PLANNING	Owner//			
PH: (08) 9599 1500		PL3	AO	08/07/21		PLANNING AMENDMENTS	Builder//	A.(	<b>02</b> of <b>7</b>	PL:
© COPYRIGHT www.shelford.com.gu	EATON					(HOUSE LOC. / RETAINING HTS)	50.00	/ ***		

Elevations, Drawing No.P3 of 7, dated 8-07-2021





ELEVATION 4



1/3 BOND 2c HIGH FACE BRICKWORK EXTERNALLY BUILT-IN FLASHING 8c 7c COLORBOND ROOF @ 25°38' PITCH Elevations, Drawing No. P6 of 7, dated 8-07-2021 1/3 BOND 2C HIGH FACE BRICKWORK BOUNDARY WALL SQ. LINE GUTTER @ 29c FLUME (ENS WC) (BATH) FLUM ENS) 25c 1/3 BOND 2C HIGH FACE BRICKWORK EXTERNALLY CL 28c (U/S OF WALL PLATE) FFL 00c RL: 10.000

PERSPECTIVE 1
FOR ILLUSTRATION PURPOSES ONLY

ELEVATION 1

CAppendix ORD: 12.2 Pare: | CAPPENDIAN 1 & 2 CONTINUE | CAPPENDIAN 1 & CONTINUE | CAPPENDIAN 1 &

COLORBOND ROOF @ 25°38' PITCH

1/3 BOND 2c HIGH FACE BRICKWORK

(RWP)

(RWP)

6c 5c

6c 5c

8||2

12c 11c

5 %

FFL 00& RL: 10.000

1/3 BOND 2c HIGH FACE BRICKWORK

7,400

CL 28c (U/S OF WALL PLATE)

FLUME (ENS SHR)

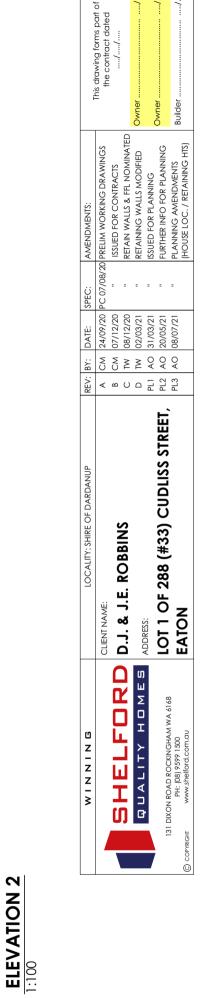
FLUME (ENS WC)

r F

(BATH)

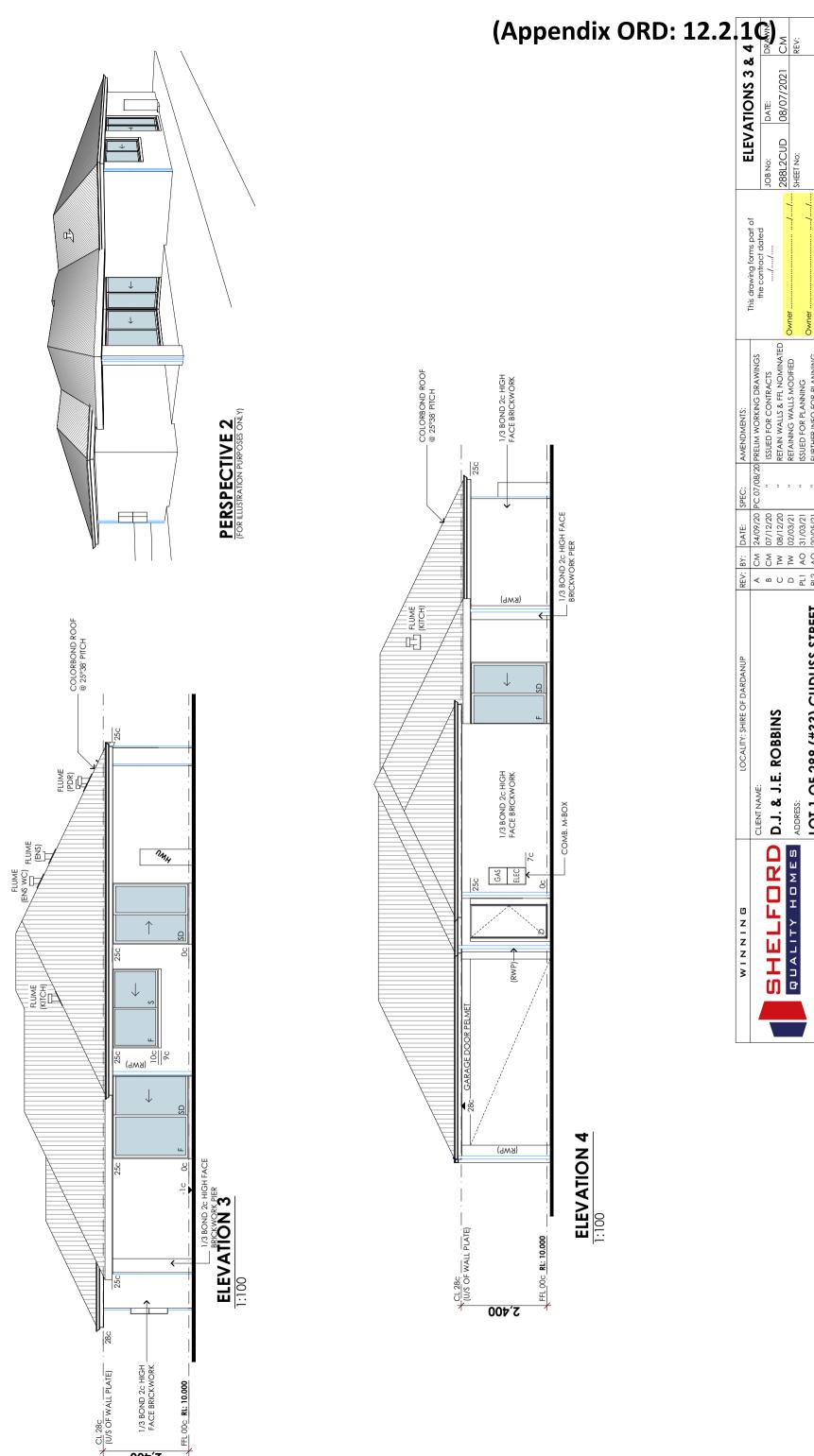
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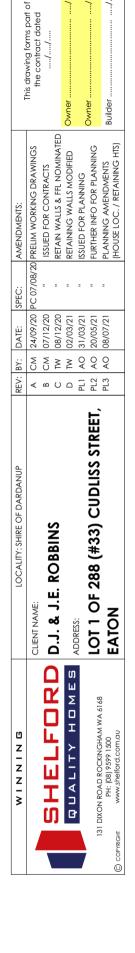
A.06 OF 7 PL3

JOB NO: 288L2CUD SHEET NO:



Elevations, Drawing No. P7 of 7, dated 8-07-2021

7,400



A.07 OF 7 PL3

JOB NO: 288L2CUD SHEET NO:

# RISK ASSESSMENT TOOL

Refusal of an application for development approval.

OVERALL RISK EVENT: RISK THEME PROFILE:

3 - Failure to Fulfil Compliance Requirements (Statutory, Regulatory)

RISK ASSESSMENT CONTEXT: Strategic

		PRIOR TO T	PRIOR TO TREATMENT OR CONTROL	CONTROL		AETER TRE	AETER TREATEMENT OR CONTROL	ONTROI
CONSEQUENCE		OI WOWL	NEATIVIENT ON	CONTINOL	RISK ACTION PLAN	או ובע ועל	ALEINIEN ON C	CIVINGE
CATEGORY	RISK EVENT	CONSEQUENCE	ПКЕЦНООБ	INHERENT RISK RATING	(Treatment or controls proposed)	CONSEQUENCE	ПКЕЦНООБ	RESIDUAL RISK RATING
НЕАLТН	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	Should Council refuse the application, and the proponent seek a review of that decision, there is likely to be a financial impact through the State Administrative Tribunal process.	Minor (2)	Unlikely (2)	Low (1 - 4)	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	No risk event identified for this category.	Not Required - No Risk Identified	N/A	N/A	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.

**RISK ASSESSMENT TOOL** Youth Development Programs Expenditure Operational **RISK ASSESSMENT CONTEXT:** 6 - Engagement Practices **OVERALL RISK EVENT:** RISK THEME PROFILE:

		T OT ACIAG	PRIOR TO TREATMENT OR CONTROL	CONTROL		AFTER TRE	AETER TREATEMENT OR CONTROL	ONTROI
CONSEQUENCE			וובעוואורואו סוו		RISK ACTION PLAN			CIVINGE
CATEGORY	RISK EVENT	CONSEQUENCE	ГІКЕГІНООД	INHERENT RISK RATING	(Treatment or controls proposed)	CONSEQUENCE	ПКЕГІНООБ	RESIDUAL RISK RATING
НЕАГТН	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	An inefficient amount of corporate sponsorship is secured to support the Bush Adventure Learning Camp Program.	Insignificant (1)	Unlikely (2)	Low (1 - 4)	Not required.	Not required.	Not required.	Not required.
FINANCIAL IMPACT	Council does not accept the \$5,000 of funding from Department of Communities.	Insignificant (1)	Unlikely (2)	Low (1 - 4)	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	No risk event identified for this category.	Not Required - No Risk Identified	N/A	N/A	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.



PO Box 1006 Bunbury WA 6231 coastalrowingwa@gmail.com ABN 29 430 192 0412

5 May 2021

Andre Schonlfeldt, CEO Shire of Dardanup PO Box 7016 EATON WA 6232

BY EMAIL AND POST

Dear Mr Schonfeldt ESTABLISHING COASTAL ROWING AND WATER SPORTS CENTRE

Our purpose is to develop coastal rowing and other water sports in Western Australia. We are now temporarily located at a facility owned by the Port of Bunbury. Since our inception in 2020, we have brought in \$100,000 in new equipment, developed risk and safety management plans, and conducted extensive training for our coaching team. We are affiliated with British Rowing, the international leader in coastal rowing. Our on water time has been spent on Leschenault Estuary where our recent Mini Regatta and Give It a Go session was held. You, your Councillors or committee members may have seen us at the Eaton foreshore and Collie River, one of our key rowing destinations.

I write because we would like to establish a coastal rowing and water sports centre at the Eaton foreshore. I mention specifically Eaton Foreshore Reserve as being ideal, although there may be other locations as well such as Watson Reserve. As you know, Leschenault Estuary and the Collie River provide a fantastic location for many rowing and paddle sports.

Our initial intentions are for a temporary site, such as a shipping container, to help us determine the interest in a water sports facility at the location. At our first mini-regatta last weekend at Pelican Point, we discovered a high level of public interest in the sport, including both spectators and new participants. We believe there is an opportunity to provide a community-wide benefit.

#### Sponsored By













That proposed temporary site would be followed in, ideally, a year or two by a permanent structure designed to meet the identified needs of the community with regards to rowing and paddle sports.

I write specifically to you because we understand that this letter is an overture that will require discussion and thoughtful consideration. If you could forward our inquiry to the appropriate Councillors, subcommittee members, and your own team members, I would appreciate it. I am available to discuss what the possibilities may be and how our request might dovetail with the Shire's interests and that of other local sporting clubs/enthusiasts. Of course if our request does not dovetail, we would appreciate knowing that, too, for our planning purposes.

Thank you for your time. I can be reached directly at nic@gwi.net or 0428 960 173 and look forward to discussing the possibilities.

Kind regards

Nancy Churchill Director of Development



8 MAY 2021 Mini-Regatta and Give It a Go at Pelican Point



#### COASTAL ROWING WA INC BACKGROUND

- Formed July 2020 to develop the sport of coastal rowing in WA (Jul 2020)
  - New sport in Australia
  - Coastal Rowing WA Inc the second coastal rowing association in Australia
  - We also support all water sports including kayaking, canoeing, etc.
- Affiliated with British Rowing, international coastal rowing leader (Aug Nov 2020)
  - Risk and hazard assessment of Leschenault Estuary, Vittoria Bay, and Collie
  - Risk and safety management plan assessed as "excellent" by British Rowing
- Upskilled seven Rowing Australia accredited coaches to coastal rowing (L1, L2, L3)
  - \$1,400 Active Regional Communities Grant
  - Classroom and practical training supported by British Rowing
- Brought in \$100,000+ in boats and equipment (Nov 2020)
  - South West Water Based Activity Centre (SWWBAC) at Port of Bunbury
  - Conduct monthly training and activities
  - Held first ever coastal rowing mini regatta in WA (May 2021)
- SWWBAC elects not to support coastal rowing (May 2021)
  - 30 August deadline to vacate the facility

#### EATON FORESHORE PROPOSAL

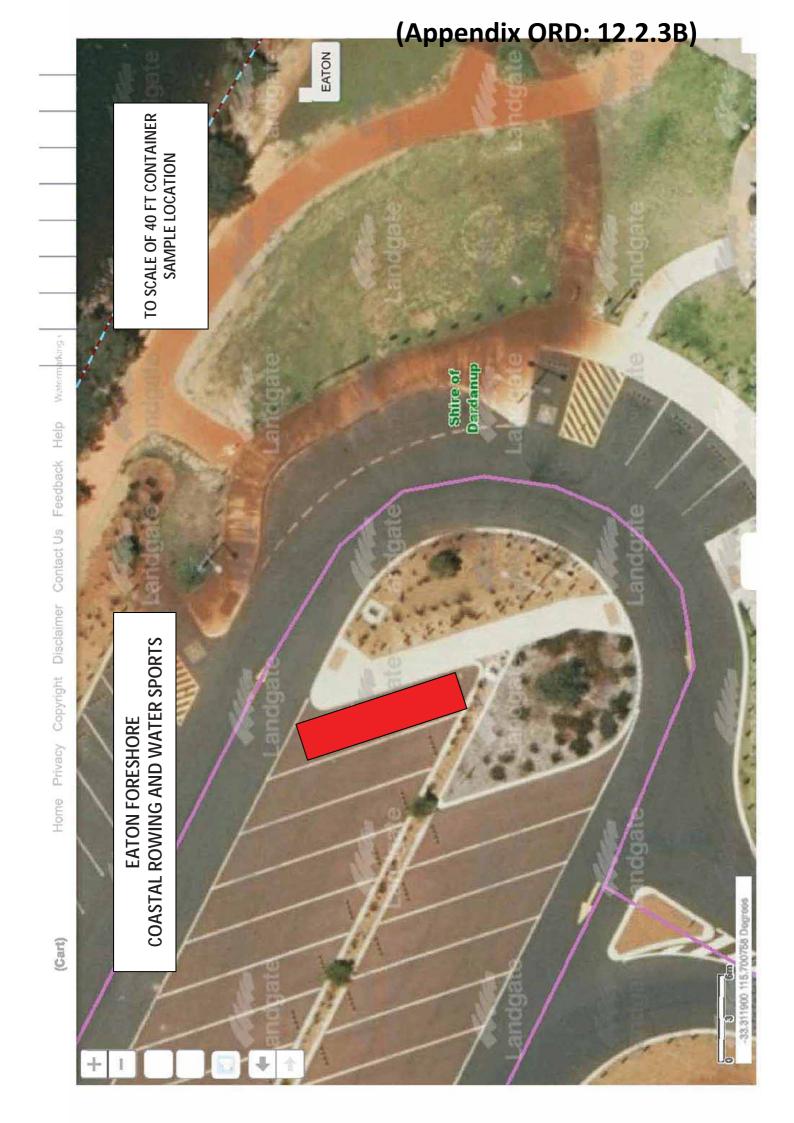
- Locate 40 foot shipping container for boat storage
- In next 1-2 years, assess what long term planning demand is
  - Coastal Rowing
  - Other water sports
- Collaborate to identify long term facility if such a need emerges

#### **BASIC REQUIREMENTS**

- Secure and safe place for container, preferably hardstand
- Toilets/showers
- Water for boat wash down
- Sandy beach suitable for boat launch and recovery









#### **WESTERN AUSTRALIA**

Associations Incorporation Act 2015 (Section 10)

IARN: A1035764L

# **Certificate of Incorporation**

This is to certify that

#### COASTAL ROWING WA INC.

is an association incorporated under the Associations Incorporation Act 2015

The date of incorporation is the thirteenth day of July 2020

Lanie Chopping
Commissioner for Consumer Protection

CAT



COMMITTEE: Conf	tact for all - coastalrowingwa@gmail.com
Chairperson Diane Stewart	The public face of the club Lead the committee Monitor and evaluate club development
Deputy Chairperson Nancy Churchill	Head up sponsorship and fundraising Risk management and safety plans Training and competencies
Secretary Susy Glenister	Coordinate and disseminate correspondence to committee and members  AGM and committee meeting minutes  Maintain a database of members  Liaise with Treasurer on membership payments
Treasurer Myra Allen	Payment and renewal of insurance and licences Accounts and annual audit Maintain financial records and monitor trends Payments to creditors Liaise with Secretary on membership payments
Rowing Safety Advisor Lynette Sleight	Ensure the club complies with BR guidance in RowSafe Manage reported incidents Update club on relevant safety matters Liaise with Deputy Chairperson to organise club and individual safety training

	OPERATIONS
Captain Wendy Hill	Reports to committee and AGM Responsible for shed and equipment New member induction
Vice Captain Michelle Cocks	Assists Captain with new member induction
Vice Captain Lynette Sleight	Assists Captain with shed and equipment



#### **PRINCIPLES**

- 1. We treat each other with kindness, consideration, and respect.
- 2. We are each unique in our personalities, skills, life situations, and aspirations. However, here we are all equal.
- 3. We acknowledge that these differences help us thrive. We welcome everyone.
- 4. We support each individual's choices in how they participate.
- 5. Fun, mindfulness, laughter, and joy are integral to what we do.
- 6. We have a strong safety culture. Everyone helps each other understand, practice, and shape the rules that keep us safe.
- 7. Teaching and learning are at our core. We embrace:
  - The need for best practices and continuing education,
  - The encouragement needed to foster participation and new learning, and
  - The knowledge and skills required to safely participate in our sport.



#### **SAFETY POLICY**

(Adopted 4 December 2020)

Coastal Rowing WA Inc has a zero tolerance for anyone being harmed as a result of our members' participation in the sport.

We believe that harm is not an inevitable consequence of our activities and that incidents that cause harm can be avoided. We will strive to provide an environment in which the sport can be practiced safely and enjoyably by our members. We will guide and lead our members in a way that fulfils these aims.

We recognise that our members have primary responsibility for their own safety and the safety of others. The Club, through its Officers and Committee, will encourage safe practice having due regard for the guidance provided by British Rowing in RowSafe.

The Club has safety rules that it expects its members to respect; these can be found in the club's Risk Management and Safety Plan as well as posted at locations in the boatshed. Complying with these rules will help to prevent harm.

The Club is also committed to learn from the incidents it becomes aware of and will share this information to help others in the sport to learn too. We are committed to make appropriate use of our and British Rowing's Incident Reporting System.

Members are invited to refer any questions and concerns, relating to safety, to the Club's Rowing Safety Adviser (Lynette Sleight).



# RISK MANAGEMENT AND SAFETY PLAN

November 2020

### RISK MANAGEMENT AND SAFETY PLAN 2020 – 2021

### Overview

Coastal Rowing WA Inc (COROW) is a new coastal rowing association created in 2020. The club's purpose is to introduce coastal rowing to Western Australia. The association is currently located in Bunbury, WA where it will initially begin its on water operations.

### II. Professional Affiliations

COROW is an Associate Member of British Rowing (BR). British Rowing is the international leader in coastal rowing risk management, safety, and training. Because of BR's level of expertise, COROW has adopted its risk management and safety models:

- Rowsafe (2019) with updates
- BR risk management process contained in *RowSafe*(2019) and updates,
- BR safety standards (modified when appropriate to Australian standards) as described in RowSafe and other BR resources, and
- BR training, in particular for Basic Safety, Cold Water Immersion, Capsize Training, and Advanced Risk Management.

### III. Risk, Risk Assessment, and Safety

In this document, "risk" describes the organisation risk profile for COROW in all its operating locations. There are various components of this risk. The broad range of risks and considerations is included in British Rowing's *RowSafe* (2019) and its updates. These risk considerations are augmented by the Honorary Rowing Safety Advisor Monthly Reports. RowSafe also characterises, in its risk assessment, the following categories: hazard, barriers, hazardous events, and control.

In particular, risks are assessed the following major categories (from Chapter 9 of RowSafe):

- 9.1 Weather
- 9.2 The Rowing Environment
- 9.3 The Water
- 9.4 Other Water Users
- 9.5 Going Afloat and Landing
- 9.6 In and Around the Boathouse
- 9.7 Faulty, Incorrectly Set and Poorly Maintained Equipment
- 9.8 Pre-existing Health Conditions and Low Levels of Fitness
- 9.9 Ocean Rowing Risk Management Plan (not applicable to coastal rowing)

COROW will assess its overall operating risks based on RowSafe categories 9.1 – 9.8. Item 9.9 is not included because it addresses the needs of open ocean rowing as opposed to coastal rowing, although any relevant open ocean risk management has been considered in this plan's development.

In this document, "risk assessment" refers to the identification of (a) hazards, (b) barriers, (c) hazardous events, and (d) controls. Generally defined, a hazard is that which could result in harm. A barrier is that which, when in place will prevent or mitigate the likelihood of a hazard occurring. That is, a barrier reduces the probability of a hazardous event occurring. A hazardous event is, broadly, an event where harm has occurred with this harm being mental as well as physical, to persons as well as property. Should a hazardous event occur, controls will reduce the severity of harm. A comprehensive description of this risk assessment process is contained in *RowSafe* (2019) and is supported in the BR Basic Safety and BR Advanced Risk Management online training modules, as well as through continuing reports and advice from BR's HRSA.

COROW has completed the BR Risk Assessment process. For any identified hazard, barriers have been designed, hazardous events described, and controls also designed. Furthermore, each hazard is assessed for its total level of risk based on severity and probability of the hazard with the *barriers and controls in place*.

In this document, "safety" refers to the implementation and operationalisation of the barriers and controls identified in the risk management plan. Here, "safety" refers to the specific rules and protocols that COROW adopts to ensure barriers are in place (and maintained). "Safety" refers to the controls designed, implemented, and sustained. "Safety" also refers to specific characteristics of individuals (rowers, coaches, volunteers, etc.) that are integral to risk mitigation and control. In COROW, "safety" is a dynamic, energised, and managed system to ensure that we all stay safe.

### IV. COROW's Risk Assessment Process

COROW is not only introducing a new sport with new equipment but will be operating in new locations where rowing does not currently take place: Vittoria Bay, Leschenault Estuary, Collie River, and Koombana Bay. Thus, the risk assessment process has had two primary dimensions, general and location specific.

"General" describes an assessment of those hazards that are primarily land based. "Location specific" are primarily water based. That is, the various areas in which we will be rowing. Because the geography of our operations is large, the operating areas have been designated as Zones 1 through 5.

### A. Planning

Prior to identifying the BR risk assessment model as the preferred model, COROW completed a review of all English speaking international rowing organisations, gathering and reviewing both their sport specific information (coastal rowing) and their risk and safety information. Western Australian resources were also identified and gathered. Table 1 includes the list of that information.

Table 1 Bibliography of printed resources

1 FISA 1615_Coastal_Rowing_14a_English FISA July 2020						
2 British Rowing Row-Safe-April-2019-online						
3 British Rowing HRSA Monthly Report August 2020						

4 British Rowing Safety Alert - Lightning - August 2020
5 Scottish Rowing Oct_2011bWater_Safety_Code_Policy
6 Rowing Australia on-water-safety-guidelines-2010
7 Rowing Australia-safety-assessment-checklist-2010 (2)
8 Rowing Australia Safe-On-Water-Code-of-Conduct-December-2016
9 Rowing Australia Risk Management Policy
10a NSW Risk Management Plan
10b SA Rowing-SA-Safety-Training-Policy FINAL
10c Rowing Tasmania Safety
11 Rowing New Zealand Water Safety Code 2016 - Approved 30th September 2016
12 Hong King China Rowing Association
13 Rowing Canada - Rowing Safely
14 British Rowing 2019 Incident Analysis
15 British Rowing Incident Report Template
16 British Rowing Risk Management Plan - Club Template (PDF)
17 British Rowing Risk Management Plan - Club Template-1
18 British Rowing Risk Management Plan -Completed v3.2
19 Landgate mapping (aerials) of all areas
20 Department of Transport WA776 Preston to Bunbury nautical chart
21 Department of Transport WA 859 Bunbury to Port Geographe nautical charts
22 Koombana Bay Sailing Club Shipping and Tug Boat Movements

Following that desktop review, COROW undertook hazard assessments of its current facility at the South West Water Based Activity Centre (SWWBAC). COROW also undertook a range of shore based field work and meetings with local resources to begin the hazard identification process in the Zones.

### B. Liaising with British Rowing

British Rowing's Honorary Rowing Safety Advisor, Stephen Worley, has been involved since the inception of this risk management and safety planning. His support and that of Andrea Worley have been crucial to COROW's risk management and safety plan development. In the early stages, Mr Worley made us aware of the resources available through British Rowing which he kindly made available to us.

As we progressed, it became clear that the online risk and safety resources available through British Rowing were international best practices. Our continued involvement with Mr Worley through monthly meetings led to an invitation to join British Rowing, which we did gratefully. As a result, the majority of our risk and safety training is now available through RowHow, RowSafe, and the various online courses available to our members through this British Rowing Associate Club membership.

### C. Creation of Operating Zones 1-5

One of the results of this work was understanding that there was a need to compartmentalise operational risk. In response, precise operating Zones are now defined. The purpose of identifying these Zones is to recognise that because of their hazards, each has a different degree of risk. Serendipitously, the risk of each zone increases with its number. That is, Zone 1 has the fewest hazards and lowest operational risk. Zone 5, the most.

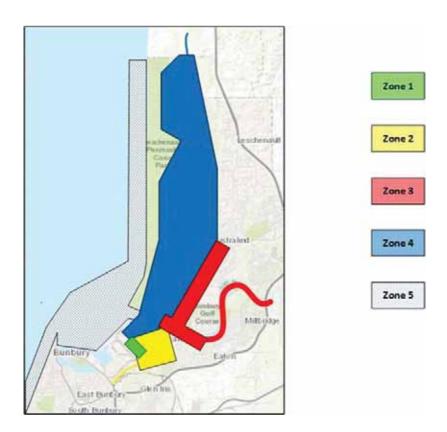


Figure 1 Zones 1-5

### D. Creation of complementary Level Classification (Rower, Coach, Launch Driver)

At the same time, it was recognised that the risks associated with rowers, coaches, and launch drivers needed to be compartmentalised as well. For example, an inexperience rower in Zone 4 does not carry the same risk profile as an experience rower in Zone 4. The same for coaches and launch drivers. Thus, a prototype categorisation system was defined that mirrors the Zone system:

Novice: Rower, coach in training, launch driver in training, and helper

COROW Level 1: Rower, Coach, and Launch Driver
 COROW Level 2: Rower, Coach, and Launch Driver
 COROW Level 3: Rower, Coach, and Launch Driver
 COROW Level 4: Rower, Coach, and Launch Driver
 COROW Level 5: Rower, Coach, and Launch Driver

These levels are based on competencies that need to be developed as part of operationalising the risk management plan.

### E. Preliminary field work including acquiring local expertise

The next step was to observe the various operating areas in a variety of conditions. This step also included meeting with a variety of local experts who provided not only hazard information but advice about barriers and controls to reduce the probability and severity of harm. This field work took place in September – November 2020. Table 2 includes the range of tasks and interviews completed.

Table 2: Field Work and Local Expertise Related to Risk Management Plan Development

### ZONE 1

- a. Review with Graham Napier, CEO, SWWBAC
- b. Observation during training sessions
- c. Observations during flood and low tide

### **ZONE 2**

- a. Review with Graham Napier, CEO, SWWBAC
- b. Review with Mic Gianotti, Wave Riders, of Preston River, Zone 2, mouth of Collie, Zone 4, and the Cut
- c. Review with Albert Fullerton, Bunbury Sea Rescue, the Cut and Koombana Bay
- d. Observation from both west and easterly shores undertaken during times of high and low tides, calm and inclement weather (Churchill and Sleight)
- e. On water observation of the north easterly section (Churchill and Sleight)

### **ZONE 3**

- a. Review with Mic Gianotti, Wave Riders, of Preston River, Zone 2, mouth of Collie, Zone 4, and the Cut
- b. Nancy Churchill kayak experience of Collie from Roelands through mouth of Collie to Cathedral Ave, Australind, boat launch area
- c. On water observation from mouth of Collie to near power line crossing before Brunswick River (Churchill and Sleight)

### **ZONE 4**

- a. Review with Mic Gianotti, Wave Riders, of Preston River, Zone 2, mouth of Collie, Zone 4, and the Cut
- b. Review with Albert Fullerton, Bunbury Sea Rescue, the Cut (and southerly section of Zone 4) and Koombana Bay
- c. Nancy Churchill kayak experience of Collie from Roelands through mouth of Collie to Cathedral Ave, Australind, boat launch area
- d. On water observation from mouth of the Collie north to where depth reduces to 1m at high tide (Churchill and Sleight)

### **ZONE 5**

a. To be completed 1Q21

### F. On Water Hazard Identification

On-water assessments of Zones 1-4 were completed. (Zone 5 is not expected to be operational in 2020-2021 but its hazard assessment is planned for completion in early 2021). Figure 1 outlines the overall process. Figure 1 shows the status of the hazard identification and risk management work associated with each of the Zones.

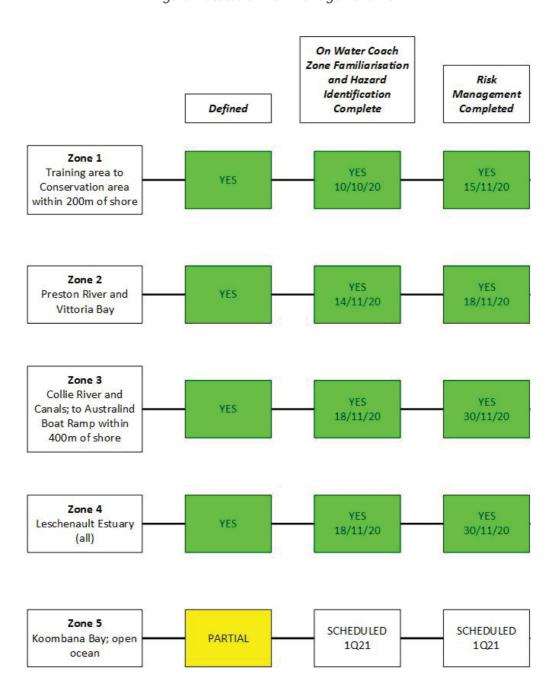


Figure 2 Status of Risk Management Plan

### V. Risk Assessment

The BR hazard assessment process was completed using the above information. The scope of this hazard assessment was land-based and all on-water operating Zones. In addition, the hazards were assessed for probability and severity using the BR Matrix. The results of that assessment and matrix follow as COROW Risk Assessment 2020-2021.

HAZARD	BARRIERS: Reduce the Probability of a Hazard causing a hazardous event	HAZARDOUS EVENTS	CONTROLS: Reduce the Severity of SEVERITY (1-5) WITH Harm BARRIERS AND CONTROLS IN PLACE	SEVERITY (1-5) WITH PROBABILITY (A-E) BARRIERS AND WITH BARRIERS AND CONTROLS IN PLACE	PROBABILITY (A-E) WITH BARRIERS AND CONTROLS IN PLACE	LEVEL OF RISK
HAZARDS ASSOCIATED WITH THE WEATHER	ITH THE WEATHER					
Hot sunny weather	Wear a hat	Hyperthermia	Access first aid	3	В	Low
	Avoid outings in the middle of the day		Move into a cooler area, remove outer clothing			
	Adjust activity levels to suit conditions		Use shower with cool, not cold, water or cool in waterway			
	Rest in shade (e.g. under bridges, in the shade of a tree)		Seek medical treatment if severe			
	Wear appropriate clothing (thin, breathable)					
	Use water for cooling					
		Cuphura	l lea aftar ein ceraan			, mo
	Avoid autimation the middle of the day	Sullbuill	Use after sufficient series	_	٥	LOW
	Avoid outings in the middle of the day		seek medical attention if severe			
	Wear appropriate clothing (hat and covered arms, etc.)					
	Carry water and drink regularly	Dehydration	Continue to drink and seek medical treatment if severe	2	Ü	Low
Cold weather	Wear appropriate clothing (including hats and pogies)	Hypothermia	Access first aid	3	В	Low
	Structure activity levels to keep warm		Move into warmer area and warm gradually			
	Self and coach monitor of rower comfort		Provide warm (not hot) drink			
	Shorter outings as needed		Seek medical treatment if severe or if in doubt			
	Undertake activities that minimise the risk of man overboard or capsize	Cold shock	Access first aid	3	В	Low
	Good explanation of cold shock and its short term effects		Rescue training			
	Controlled activities including capsize in cool water during warm weather					

## COROW RISK ASSESSMENT 2020 - 2021

### LEVEL OF RISK Fo≪ Lo≪ Š WITH BARRIERS AND CONTROLS IN PLACE CONTROLS IN PLACE CONTROLS: Reduce the Severity of | SEVERITY (1-5) WITH | PROBABILITY (A-E) ⋖ **BARRIERS AND** Land boat in safe location and carry back or await improved conditions Seek immediate medical attention Self-rescue (paddle, buddy rescue, Person before property (abandon Tow empty boat if safe to do and Rescue with coastal rowing boat If necessary, call police/marine only if launch driver has been rescue and request support trained in boat recovery Have launch available Rescue with launch boat if needed) Access first aid rowing boat/capsize from scull etc.) Man overboard from coastal Struck by lightning causing HAZARDOUS EVENTS boatshed against the wind or other approved craft Cannot get back to the burns or electrocution BARRIERS: Reduce the Probability of a Hazard competency (Zone1: Level 1+, Zone 2: Level 2+, hallowness of water increases the wave height Do not allow coastal boat to become beam-on ake extra care approaching the shore where each man overboard/capsize drill and buddy Restrict rowing zones of operation based on Life jackets on board boats at all times, to be Non swimmers to wear lifejacket at all times aunch drivers to wear lifejacket at all times Avoid breaking waves and remove coastal Avoid holding crews in unstable positions Avoid rowing when lightning is present or Throw bags on board for Zones 2 and up Get off water ASAP if lightening starts causing a hazardous event Mix inexperienced rowers with more Restrict rowing to sheltered areas footstraps if in breaking waves Stay upwind of the boatshed Jse more stable boats Coach good technique Zone 3: Level 3", etc.) worn in strong winds experienced rowers Out on lifejacket to the waves Strong winds -ightning

# COROW RISK ASSESSMENT 2020 - 2021

### LEVEL OF RISK Low § Lo≪ Fo≪ Š Lo≪ WITH BARRIERS AND CONTROLS IN PLACE CONTROLS IN PLACE CONTROLS: Reduce the Severity of | SEVERITY (1-5) WITH | PROBABILITY (A-E) В В ⋖ ں **BARRIERS AND** Use navigation lights to make boat If necessary, call police/marine available to rescue rowers and Use mobile or radio to contact Have launch and throw lines rescue and request support navigation authorities Rescue with launch easier to find recover boat fixed object, or another boat HAZARDOUS EVENTS Collision with bank, other Induction of rowers prior to their use of a Zone | Collision with a stationary Inability to find way back object on the water Avoid rowing when fog or heavy rain is forecast BARRIERS: Reduce the Probability of a Hazard Adopt the 30:30 rule (urgent action = 30 sec or Avoid rowing far from land when fog or heavy Rowing is restricted to daylight hours only for of operation (hazards, safety equipment and At sea, check for large ship movements with Know and understand the lights and sound Know and understand the lights and sound causing a hazardous event At sea, avoid rowing in poor visibility Put on life jacket in poor visibility less between light and thunder) HAZARDS ASSOCIATED WITH THE ROWING ENVIRONMENT signals used by other vessels. Follow the rules of the road signals on navigation marks Keep a good lookout /TS or port control procedures, etc.) ocal knowledge rain is forecast all members other submerged objects, Poor visibility caused by overhanging trees, locks, Poor visibility caused by Stationary objects in or rocks, shoals, shallows, fog or very heavy rain moored boats, buoys, near the water .e.g. bridge, pontoon, darkness

### 4

(Appendix ORD: 12.2.3B)

## COROW RISK ASSESSMENT 2020 - 2021

PROBABILITY (A-E) LEVEL OF RISK WITH BARRIERS AND CONTROLS IN PLACE											<b>Low</b> 3			В			B		
CONTROLS: Reduce the Severity of SEVERITY (1-5) WITH PR Harm BARRIERS AND WIT CONTROLS IN PLACE CONTRO	Use throw lines from the bank to pull the boat into the bank or shallow water	Carry first aid kit and mobile phone to contact emergency services	If necessary, call police/marine rescue and request support							Docorda de Loca de La companya de La	blown into stationary rescue with launch and throwlines  1  1	Evacuate crew to land	Evacuate crew to land	Use launch 3	Use throw lines	Evacuate crew to land	Have launch and throw lines available to rescue rowers and recover boats 3	Self-rescue (paddle, buddy rescue, etc.)	Rescue with coastal rowing boat
HAZARDOUS EVENTS											swept of blown into stationary object on the water			Swept over weirs or through sluices/floodgates			Unable to land from boat if capsized, etc.		
BARRIERS: Reduce the Probability of a Hazard causing a hazardous event	Towlines on coastal boats in Zones 2+	Coach rowers to keep good lookout	Coach good steering	Circulation plan	Follow rules of the road	Lookout on bank or launch	Local knowledge	Understand the meaning of local navigation	marks (e.g. buoys, etc.)		As above	Avoid being upwind of hazards	Put on lifejacket if upwind	Ensure that weirs, sluices, and floodgates are marked on local maps	Keep well upstream of warning markers	Keep further clear in strong stream conditions	Avoid areas with steep banks or high walls	Practice buddy rescue technique (to avoid the need to land)	
HAZARD														Weirs, sluices and floodgates (e.g. Bunbury Estuary)			Steep banks or walls (making landing difficult) or reeds or overhanging trees extending over a large length of bank		

## COROW RISK ASSESSMENT 2020 - 2021

### LEVEL OF RISK Low K Po≪ N Lo N WITH BARRIERS AND CONTROLS IN PLACE CONTROLS IN PLACE CONTROLS: Reduce the Severity of | SEVERITY (1-5) WITH | PROBABILITY (A-E) $\circ$ **BARRIERS AND** Teach capsize drill and buddy rescue Self-rescue (paddle, buddy rescue, Person before property (abandon Tow empty boat if safe to do and Rescue with coastal rowing boat If necessary, call police/marine Have process to get people off only if launch driver has been Have launch and throw lines rescue and request support trained in boat recovery Throw lines in launch Rescue with launch boat if needed) Jse lifejacket technique mudflats available rowing boat; capsize from scull etc.) Avoid stopping upwind of reeds or overhanging |Blown or swept into reeds or Man overboard from coastal Running aground and being HAZARDOUS EVENTS unable to get off before or other approved craft; outgoing tide falls swamping BARRIERS: Reduce the Probability of a Hazard competency (Zone1: Level 1+, Zone2: Level 2+, Teach man overboard/capsize drill and buddy Restrict rowing zones of operation based on Life jackets on board boats at all times, to be Non swimmers to wear lifejacket at all times aunch drivers to wear lifejacket at all times Avoid holding crews in unstable positions Throw bags on board for Zones 2 and up causing a hazardous event Mix inexperienced rowers with more Keep clear of mudflats near low tide Restrict rowing to sheltered areas Training in mudflat self-rescue Show mudflats on map Use more stable boats Soach good technique Zone 3: Level 3", etc.) worn in rough water experienced rowers rescue technique HAZARDS ASSOCIATED WITH THE WATER trees Reeds or overhanging trees near bank Rough Water Mud flats

## COROW RISK ASSESSMENT 2020 - 2021

### LEVEL OF RISK K V Low Low Š Lo≪ WITH BARRIERS AND CONTROLS IN PLACE CONTROLS IN PLACE CONTROLS: Reduce the Severity of | SEVERITY (1-5) WITH | PROBABILITY (A-E) ပ **BARRIERS AND** Teach capsize drill and buddy rescue and assess whether they can walk Train rowers to check equipment the boat back into deeper water Land boat somewhere else and carry it back or await improved If necessary, call police/marine Train rowers what to do if the rescue and request support Recover rower with launch equipment is damaged Rescue with launch and row away conditions technique Swept into prevailing currents HAZARDOUS EVENTS Swept into bridge, hazard, Man overboard/capsize and loss of boat control shallows, etc. Grounding BARRIERS: Reduce the Probability of a Hazard hallowness of water increases the wave height Avoid breaking waves and remove coastal boat Awareness of and compliance with rules of the Do not allow boats to become beam-on to the Provide information on areas of shallow water Take extra care approaching the shore where No rowing upstream of Collie River Bridge in No rowing upstream of Preston River Bridges Mix inexperienced with experienced rowers neights for their Zone of operation and plan Avoid areas of shallow water with hazards Rowers to be aware of the tide times and Show sheltered areas in Zones on map causing a hazardous event Avoid areas where wash is expected Water depth shown on Zone maps Avoid being upstream of hazards ootstraps if in breaking waves when Preston River is in flood Wear polarised sunglasses HAZARDS ASSOCIATED WITH OTHER WATER USERS when Collie is in flood Keep a good look out Keep a good look out accordingly Wash from large or fast Areas of Shallow Water (permanent or tidal) Fast Flowing Water boats

## COROW RISK ASSESSMENT 2020 - 2021

Instruction in how to handle wash Anglers on the bank or in Avoid areas where angiling is expected in the bank or in Avoid areas where angiling is expected in the bank or in Avoid areas where angiling is expected in the bank or in Avoid areas where angiling is expected in the bank or in the bank or in Avoid areas where angiling is expected in the bank or incompetent or ignorant. Avoid areas where this can be expected incompetent or ignorant and avoid areas where this can be expected incompetent or ignorant. Avoid areas where this can be expected incompetent or ignorant. Avoid areas where this can be expected incompetent or ignorant. Avoid areas where this can be expected incompetent or ignorant. Avoid areas where this can be expected incompetent or ignorant. Avoid areas where this can be expected incompetent or ignorant. Avoid areas where this can be expected incompetent or ignorant. Avoid areas where this can be expected incompetent or ignorant. Avoid areas where this can be expected incompetent or ignorant. Avoid areas where this can be expected incompetent or ignorant. Avoid areas where this can be expected incompetent or ignorant. Avoid areas where this and notify Marine incompetent or ignorant. Avoid areas where this and notify when instruction on how to be aware of and notify when instruction on how to be aware of an introduce or irregular steps in As above integrated in a such a property or muddy ground. As above integrated in a such a property or muddy ground area in a such a property or muddy ground. As above integrated in a property or muddy ground area in a property or muddy ground. As above integrated in a property or muddy ground area and a property or muddy ground.	Harm Severity of Severity (1-5) with Archability (4-E).  BARRIERS AND WITH BARRIERS ANI CONTROLS IN PLACE CONTROLS IN PLACE	O 111	LEVEL OF RISK
as where angling is expected lines and contact with fishing lines and contact with hooks lines and contact with hooks non how to be aware of and avoid the lines and contact with hooks as where this can be expected collision or swamping identity of the boat and notify Marine spartment of Transport)  Injuries ling or carrying boat lifting or darrying boat lifting or carrying when lifting when lift			
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as where this can be expected  collision or swamping identity of the boat and notify Marine spartment of Transport)  required in launch area  ootwear  ootwear  lifting or carrying boat  ple (helpers)  Slipping and falling when lifting or carrying boat  slipping and falling when lifting or carrying boat  Slipping and falling when lifting or carrying boat  Slipping and falling when	aid as required		
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Have first aid kit available	I kit available		

# COROW RISK ASSESSMENT 2020 - 2021

### LEVEL OF RISK § Lo≪ Low § Lo≪ Low ľ V Low N V N Lo N WITH BARRIERS AND CONTROLS IN PLACE CONTROLS IN PLACE CONTROLS: Reduce the Severity of | SEVERITY (1-5) WITH | PROBABILITY (A-E) ပ ں ပ ပ **BARRIERS AND** 7 Ouarantine damaged equipment until it is repaired Ouarantine damaged equipment Mark and quarantine damaged Mark and quarantine damaged equipment until it is repaired equipment until it is repaired Person struck by falling object | Have first aid kits available Have first aid kit available until it is repaired Access first aid Access first aid Access first aid object (e.g. walking into rigger) Collision of person with fixed Tripping over object on floor Injury; boat falls off slipway inability to control a boat in Injuries and damage due to Damage to falling object or something else as it falls or HAZARDOUS EVENTS Slipping and falling when lifting or carrying boat the launch area BARRIERS: Reduce the Probability of a Hazard Well maintained equipment (trailer/car, etc.) Fraining people to take care in the boatshed Clear indication of what should go where Have means to control descent of boat causing a hazardous event Fixing objects so that they cannot fall HAZARDS ASSOCIATED WITH IN AND AROUND THE BOATSHED Find a more suitable location 300d control and instruction Good control and instruction Well defined procedure Extra people (helpers) Extra people (helpers) Keeping floor clean Boat rolling down slipway |Correct footwear (housekeeping) As above out of control (including (riggers, boats, racking, Boats, oars, etc. falling Strong and variable currents during boat Solid fixed objects Slipper surface on from racks aunches) launching slipways

# COROW RISK ASSESSMENT 2020 - 2021

### LEVEL OF RISK Fo≪ ľ V Low Low § Lo K V Š Lo≪ WITH BARRIERS AND CONTROLS IN PLACE CONTROLS IN PLACE CONTROLS: Reduce the Severity of | SEVERITY (1-5) WITH | PROBABILITY (A-E) ں ပ **BARRIERS AND** Man overboard/capsize due to Teach capsize drill and buddy rescue Man overboard/capsize due to Teach capsize drill and buddy rescue Seek medical attention as required Seek medical attention as required Reassess rower rigging training Reassess rower rigging training Reassess rower rigging training Access first aid as required Access first aid as required Rescue with launch Access first aid Access first aid Access first aid technique technique racking, de-racking equipment Injury from branch or trips HAZARDOUS EVENTS Slipping and falling while hands going past chest HAZARDS ASSOCIATED WITH FAULTY, INCORRECTLY SET, AND PORRLY MAINTAINED EQUIPMENT lost oar Injury Injury Injury Well defined procedure for equipment handling BARRIERS: Reduce the Probability of a Hazard Use path away from trees and on level ground Rowers to understand correct placement and Rowers to understand correct gearing and causing a hazardous event Assistance from additional people Good carry technique with oars Pre-row boat setup and check Pre-row boat setup and check Pre-row boat setup and check Good control and instruction ifting and carrying boats, Use good lifting techniques Extra people (helpers) Keep a good lookout adjust accordingly adjust accordingly Correct footwear Slippery wet concrete in boatshed Fransporting boat to Incorrect stretcher Gate not fastened ncorrect gearing aunch area placement

# COROW RISK ASSESSMENT 2020 - 2021

HAZARD	BARRIERS: Reduce the Probability of a Hazard causing a hazardous event	HAZARDOUS EVENTS	CONTROLS: Reduce the Severity of SEVERITY (1-5) WITH Harm BARRIERS AND CONTROLS IN PLACE	SEVERITY (1-5) WITH BARRIERS AND CONTROLS IN PLACE	PROBABILITY (A-E) WITH BARRIERS AND CONTROLS IN PLACE	LEVEL OF RISK
			Rescue with launch			
			Reassess rower rigging training			
Heel restraints broken or	Pre-row boat setup and check	May be trapped in capsized	Teach capsize drill and buddy rescue			
too loose, shoes not securely fixed to stretcher (secures)		boat by feet caught in shoes	technique	က	В	Low
(cup)			Rescue with launch			
			Reassess rower rigging training			
Foot straps too tight on coastal rowing boat	<ul> <li>Pre-row boat setup and check</li> </ul>	May be trapped in capsized boat by feet caught in shoes	Teach capsize drill and buddy rescue technique	3	α	Low
			Rescue with launch			
			Dogget Palasir rowor 2002000			
			Reassess rower rigging training			
Seats shoes or footplates	Seats shoes or footplates Pre-row hoat setup and check	May stringle to get back to	Teach cansize drill and buddy rescue			
loose or broken		boathouse against stream or wind	technique	1	C	Low
			Rescue with launch			
			Reassess rower rigging training			
Hatch covers missing	Pre-row boat setup and check ensuring all covers are fitted correctly	Boat may sink if swamped	Teach capsize drill and buddy rescue technique	8	В	Low
			Rescue with launch			
			Reassess rower rigging training			
HAZARDS ASSOCIATED WI	HAZARDS ASSOCIATED WITH PRE-EXISTING HEALTH CONDITIONS AND LOW LEVELS	W LEVELS OF FITNESS				
with low level of	Rower to understand fitness capabilities and to Injury or illness	Injury or illness	Access first aid	3	8	Low
fitness	work within them					
	Improve level of fitness		Seek medical attention			
Pre-existing health conditions	Rower to ensure self-management of condition   Medical incident	Medical incident	Access first aid	8	В	Low
	Rower to ensure that relevant people know of the condition and appropriate response if incident occurs		Seek medical attention			

## COROW RISK ASSESSMENT 2020 - 2021

Low	В	3	Seek medical/public health advice	Jisease spread	See COVID Return to Rowing Plan	COVID
Low	Ω	လ	see medical/public nealth advice	Jisease spread	Rower's to seir-quarantine when they are iii and Disease spinot attend the boatshed	incidental nealin conditions (flu/viral infection)
LEVEL OF RISK	SEVERITY (1-5) WITH PROBABILITY (A-E) BARRIERS AND WITH BARRIERS AND CONTROLS IN PLACE	SEVERITY (1-5) WI' BARRIERS AND CONTROLS IN PLA	CONTROLS: Reduce the Severity of SEVERITY (1-5) WITH PROBABILITY (A-E)  Harm BARRIERS AND WITH BARRIERS AND CONTROLS IN PLACE CONTROLS IN PLACE	HAZARDOUS EVENTS	BARRIERS: Reduce the Probability of a Hazard causing a hazardous event	HAZARD

## COROW RISK ASSESSMENT 2020 - 2021

## (Appendix ORD: 12.2.3B)



					everity	s	
			-	2	က	4	r.
		People	Slight injury or health effect (Requires little or no treatment; no need to take time off rowing or training)	Minor injury or health effect (Requires First Aid or rest; potentially a few days off rowing or training)	Moderate injury or health effect (Requires treatment beyond simple First Aid; potentially a week or so off rowing or training)	Major injury or health effect (Requires hospital treatment for more than one day; potentially a few weeks off rowing or training)	Fatality or Life Threatening Injury or Health Effect (could end a rowing career or cause hospitalisation for a few months)
		Assets	Minor damage to equipment (<£100)	Damage repair costs low (£500)	High damage repair costs (>£1000)	Very high damage repair costs (loss of boat, 3rd party damage)	Major damage & major costs (loss of several boats, high 3rd party damage)
	Α	Highly improbable (has not been known to happen in rowing)	Low	Low	Low	Low	Moderate
	В	Improbable (has been known to happen in rowing)	Low	Low	Low	Moderate	Substantial
Probability	ပ	Possible (could happen to about 1% of the club's active members per decade)	Low	Low	Moderate	Substantial	Intolerable
	D	Probable (could happen to about 1% of the club's active members per year)	Low	Moderate	Substantial	Intolerable	Intolerable
	Ш	Highly probable (could happen to about 10% of the club's active members per year)	Moderate	Substantial	Intolerable	Intolerable	Intolerable

Low	An acceptable level of risk.
Moderate	An acceptable level of risk that should be reviewed.
Substantial	An unacceptable level of risk.
Intolerable	An unacceptable level of risk.

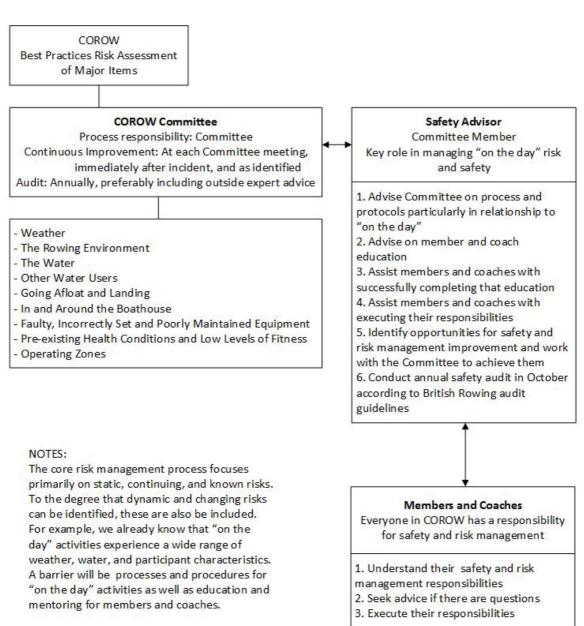
### VI. General actions resulting from the Risk Assessment

There are a variety of actions that flow forward from the risk assessment including identification of responsible parties, implementation of barriers and controls, and ensuring continuous improvement.

### A. Responsibilities

The Committee has adopted a Safety Policy that models that of the one contained in RowSafe. These individual responsibilities as described in **Table XXX** considered in the preparation of this risk management and safety plan.

Figure 2 Risk management and safety responsibilities



### B. Implementation of barriers and controls

Barriers and controls will be implemented primarily in the following ways:

- Club induction of all members, targeting primarily land-based barriers and controls
- Visible posting of key information in the boatshed
- Individual training and competency verification, by Level for rowers, coaches, and launch drivers
- Zone induction, by Level for rowers, coaches, and launch drivers

### C. Continuous improvement

Risk management and safety will be topics for every Committee meeting. Incident reporting will be encouraged and incidents managed dynamically. The Rowing Safety Advisor will complete an annual safety audit in October modelled on the British Rowing audit. The Committee will annually review and update the risk management and safety plan, including a review of hazards, barriers, and controls.

### VII. Outstanding action Items

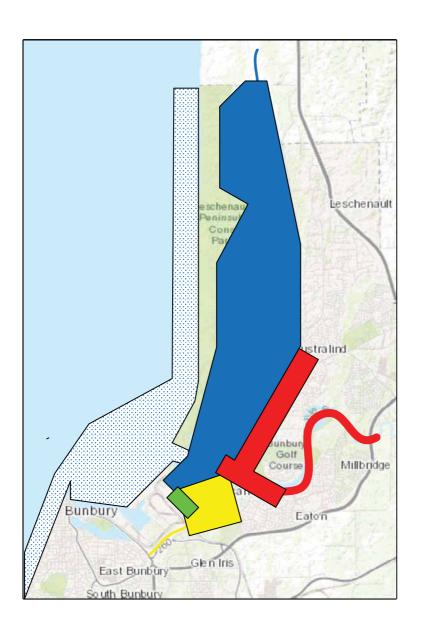
The following action items are in process. It is expect that these items will be progressively addressed throughout 2021 based on the highest priority need. For example, the current rowers in the club are highly experienced. There are no novice or inexperienced rowers. Thus, Level 3 and Level 4 Rower competencies and Zone 4 inductions will be at a higher priority.

- Hazard assessment and mapping of Zone 5 and creation of Zone induction materials and training
- Definition of Level 1 Rower competencies, both technical and knowledge
- Definition of Level 2 Rower competencies, both technical and knowledge
- Definition of Level 3 Rower competencies, both technical and knowledge
- Definition of Level 3 Rower competencies, both technical and knowledge
- Skills required for Advanced Launch Driver
- Skills required for unprotected waters Launch Driver
- Coaching skills for unprotected waters

### VIII. Zone actions resulting from the Risk Assessment

Because COROW's operating Zones have not been used by rowers before, it is critically important to ensure that the hazard assessment is as comprehensive and precise as possible. To that end, a mapping project was concurrently completed that maps the zones and identifies hazards within each Zone.

Zones 1-5 have been mapped for hazards. Where appropriate, circulation plans have been developed. Zone specific operating rules and procedures are also included.



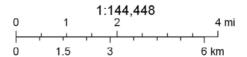
Zone 1

Zone 2

Zone 3

Zone 4

Zone 5



Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community

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## ZONE 1: EMERGENCY CONTACTAP DE MEDIT 12.2.3B)

Police and Emergency Services: 000

Evacuation Point: South West Water Based Activity Centre, Turkey Point, Lot 0, Leschenault Drive, Vittoria

### WHO - can be in Zone 1

ATHLETES	COACH	LAUNCH DRIVER
Novice: supervised directly by a coach	Level 1+	Level 1+
Level 1: with L2+ buddy or launch driver		
Level 2+: with L2+ buddy or launch driver		
Level 3+ independent: with home contact and trip log filed		

### WHAT - safety equipment is required

ATHLETES	COACH	LAUNCH DRIVER
Life Jacket in boat; worn by all novices and non-swimmers	Life Jacket in boat; worn by all novices and non-swimmers	Life jacket worn by Skipper and crew
Hat, water, and suncreen	Hat, water, and suncreen	Hat, water, and suncreen
Polarised sunglasses recommended	Polarised sunglasses recommended	Polarised sunglasses recommended
		Basic launch safety kit

### WHERE - are the Major Hazards are in Zone 1

WEATHER	ROWING ENVIRONMENT	WATER
Rough water with strong easterly winds; increased hypothermia risk during rain periods	Rocks along shore; danger of grounding during low and falling tides	Strong tidal current; strong current during rainy weather and high Preston River flows
	OTHER WATER USERS	
	High density of unpowered water craft	

### WHEN - prior to launch with www.bom.gov.au, weatherzone.com.au, or other

WEATHER	ROWING ENVIRONMENT	WATER
Check weather winds, rain, and temperature forecast	Check oth hazard maps and marine maps prior to launch	Check tides; Zone 1 is appx 1 hour behind Bunbury tides; visually observe currents
	OTHER WATER USERS	
	Discuss with others' plans on shore; observe other powered and unpowered craft already on the water	

### WHY - for us all to be safe and have fun!

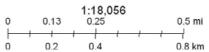
Keep a good	lookout	If in doubt, don't go out	Row with a buddy, coach, or launch driver
Log your out corowtriplog@g	•	For Level 3+ rowing independently, have a home contact <b>and</b> file a trip log (including the home contact)	If one happens, file an incident at corowincident@gmail.com to help us continouously improve safety

### Locate WA

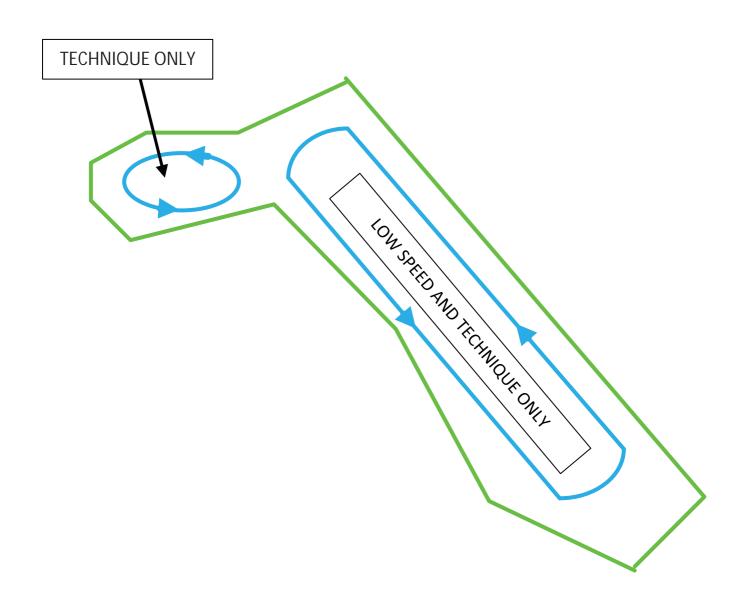


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## ZONE 1 Training area to Conservation area; within 200m of shore



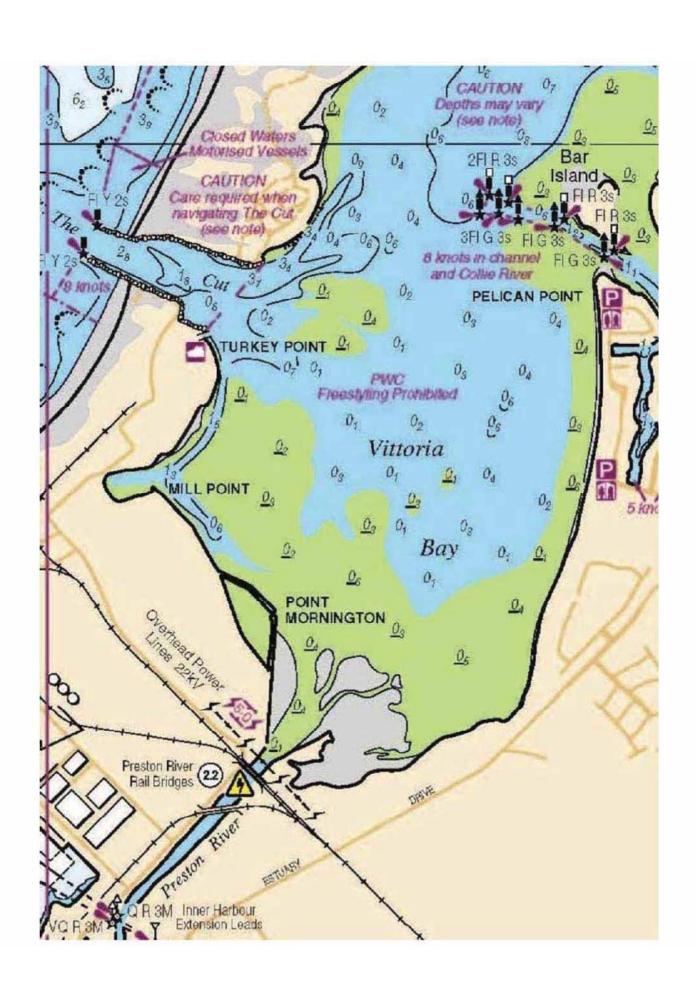
Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, INCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community, Landgate / SLIP



### ZONE 1

Training area to Conservation area; within 200m of shore

TRAFFIC FLOW AND SPEED



### **ZONE 2: EMERGENCY CONTACT AND EVACUATION POINTS**

### WEST SHORE

### **EAST SHORE**

Police and Emergency Services (000) or	South West Water Based Activity Centre, Turkey Point, Lot 0, Leschenault	E1 - Shoalhaven South Public Toilets at Venezia Blvd/San Marco Promenade, Pelican Point
Marine Rescue (VHF channel 16)	Drive, Vittoria;	E2 - Shoalhaven North Public Toilets at Lerici Circle and San Marco Promenade

### WHO - can be in Zone 2

ATHLETES	COACH	LAUNCH DRIVER
Level 1: supervised directly by a coach	Level 2+	Level 2+
and within 500m of launch	Level 2+	Level Z+
Level 2+: with L2+ buddy or launch		
driver		
Level 3+ independent: with home		
contact and trip log filed		

### WHAT - safety equipment is required

ATHLETES	COACH	LAUNCH DRIVER
Life Jacket in boat; worn by all novices	Life Jacket in boat; worn by all novices	Life jacket worn by Skipper and crew
and non-swimmers	and non-swimmers	the Jacket World by Skipper and crew
Hat, water, and suncreen	Hat, water, and suncreen	Hat, water, and suncreen
Polarised sunglasses	Polarised sunglasses	Polarised sunglasses
Mobile phone or marine radio	Mobile phone or marine radio	Mobile phone or marine radio
		Advanced launch safety kit

### WHERE - are the Major Hazards are in Zone 2

	NO GO AREAS FOR ALL CRAFT	
1. THE CUT	2. MOUTH OF ESTUARY	3. PRESTON RIVER
Strong tidal currents, breaking waves, steep rock walls with difficult self rescue	Shifting sandbanks, breaking waves, shallow with rescue of any type	Piers on railroad bridge too narrow for oars. Shallow with steep banks.
WEATHER	ROWING ENVIRONMENT	WATER
Rough water with strong easterly winds; increased hypothermia risk during rain periods	Significant danger of grounding during low and falling tides; submerged rocks and debris on east shore including a small wreck	Strong currents, particularly near the estuary mouth and at mouth of the Collie
	OTHER WATER USERS	
KEEP A GOOD LOOKOUT!	Other rowers. Small fishing/crabbing boats sometimes anchored	ENSURE ACCURATE TRANSITS AND FOLLOW CIRCULATION PLAN!

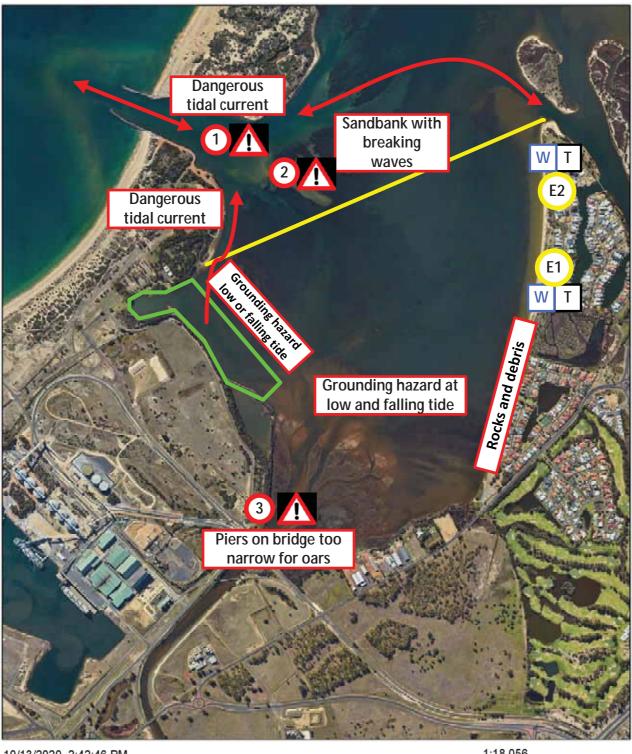
## WHEN - prior to launch with www.bom.gov.au, weatherzone.com.au, or other

WEATHER	ROWING ENVIRONMENT	WATER
Check weather winds, rain, and temperature forecast	Check hazard maps, circulation plan, and marine map	Check tides; Zone 2 is appx 1 hour behind Bunbury tides; visually observe currents
	OTHER WATER USERS	
	Discuss plans on shore; observe other	
	powered and unpowered craft already	
	on the water	

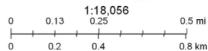
### WHY - for us all to be safe and have fun!

Keep a good lookout	If in doubt, don't go out	Row with a buddy, coach, or launch driver
Log your outing on corowtriplog@gmail.com	For Level 3+ rowing independently, have a home contact <b>and</b> file a trip log (including the home contact)	If one happens, file an incident at corowincident@gmail.com to help us continuously improve safety

### Locate WA



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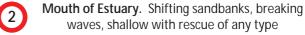


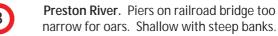
### **ZONE 2** Preston River and Vittoria Bay

### MAJOR HAZARD LOCATION NOTES



The Cut. Strong tidal currents, breaking waves, steep rock walls with difficult self rescue

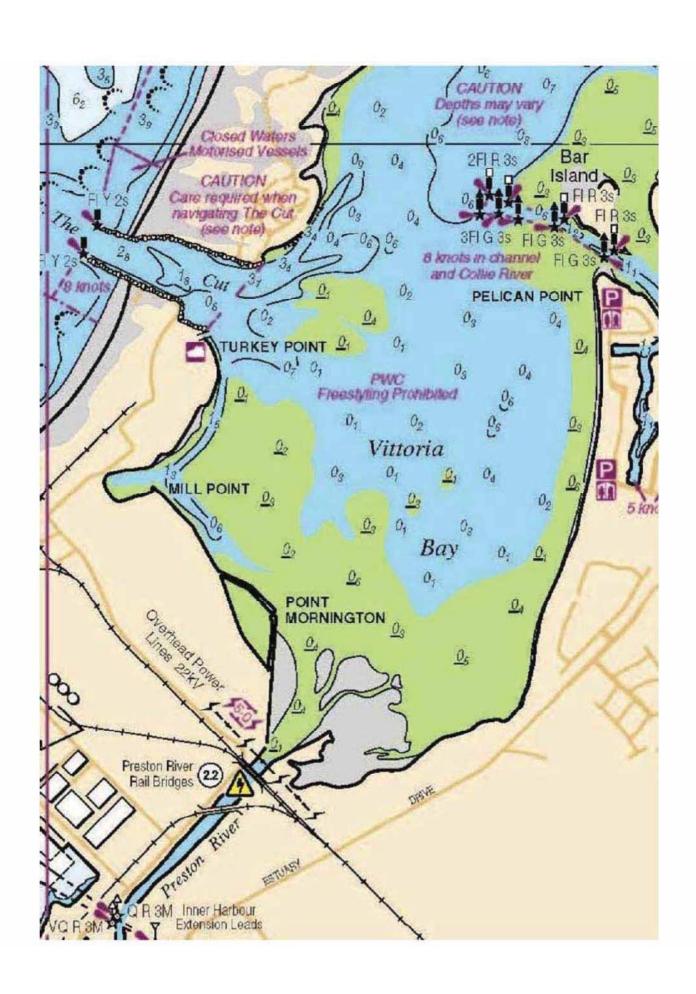






**ZONE 2**Preston River and Vittoria Bay

Preferred Route
Alternate Route: Keep
a good lookout when
using



			RIS	<b>RISK ASSESSMENT TOOL</b>	ENT TOOL			
OVERALL RISK EVENT:		Approval for Sea Container - Coastal		Rowing WA Inc – Eaton Foreshore	on Foreshore			
RISK THEME PROFILE:	FILE:							
10 - Management	10 - Management of Facilities, Venues and Events	ents						
RISK ASSESSMENT CONTEXT:	T CONTEXT: Operational	nal						
CONSECUENCE		PRIOR TO T	PRIOR TO TREATMENT OR CONTROL	CONTROL	NV IG NOILOV ASIA	AFTER TRE	AFTER TREATEMENT OR CONTROL	ONTROL
CATEGORY	RISK EVENT	CONSEQUENCE	ГІКЕГІНООБ	INHERENT RISK RATING	(Treatment or controls proposed)	CONSEQUENCE	ПКЕГІНООБ	RESIDUAL RISK RATING
НЕАLТН	Not supporting access to an activity that benefits health and well-being of the community	Moderate (3)	Rare (1)	Low (1 - 4)	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	Not supporting a community group to deliver activation at the Eaton foreshore to provide access to the community for new type of physical activity.	Minor (2)	Unlikely (2)	Low (1 - 4)	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.

## MITIGATION ACTIVITY FUND (MAF) GRANTS PROGRAM 2021/22 Round 1

## GRANT AGREEMENT

Shire of Dardanup

**July 2021** 

THIS GRANT AGREEMENT is made on [insert date and year].

### **BETWEEN:**

The State of Western Australia acting through its Department of Fire and Emergency Services ("DFES")

and

[insert name of grant recipient] A.B.N. (if applicable). ("Organisation")

### **RECITALS**

The Organisation has applied to DFES for financial assistance to undertake the Approved Purpose and DFES has agreed to provide a grant subject to the terms and conditions of this Agreement.

### THE PARTIES AGREE as follows:

### 1. DEFINITIONS AND INTERPRETATION

In this Agreement, unless the context otherwise requires:

**Agreement** means this Grant Agreement, including its recitals and any schedules or annexures.

**Acquittal** occurs when DFES has advised the Organisation that the reports and financial information provided by the Organisation in accordance with clause 3.6 are satisfactory.

**Approved Purpose** means the purpose or purposes set out in item 1 of Schedule 1.

**Audit** means the verification and certification the Grant has been spent in accordance with this agreement by either an independent registered company auditor (as defined by the Corporations Act 2001) or the Office of the Auditor General for Western Australia.

**Auditor** means an accountant in public practice, who is a certified public practitioner (or equivalent) and is a member of either Chartered Accountants Australia and New Zealand (CAANZ), CPA Australia or the Institute of Public Accountants (IPA).

Auditor General means the Auditor General for the State of Western Australia.

**Business Day** means a day other than a Saturday, Sunday or public holiday in Western Australia.

**Grant** means the amount or amounts specified in Item 7(a) of Schedule 1.

**Party** means each of DFES or the Organisation as the context requires and **Parties** means both of them.

**Project** means the initiative or activities to be undertaken using the Grant.

### 2. PAYMENT OF GRANT

Subject to the terms and conditions of this Agreement, DFES will pay to the Organisation the Grant in accordance with Item 7(b) of Schedule 1.

### 3 OBLIGATIONS OF ORGANISATION

### 3.1 Use of Grant

The Organisation will use the Grant solely for the Approved Purpose.

### 3.2 No Changes

The Organisation will not make any changes to the Approved Purpose without the prior written consent of DFES.

### 3.3 No Endorsement

The Organisation agrees that nothing in this Agreement constitutes an endorsement by DFES of any goods or services provided by the Organisation.

### 3.4 Acknowledgement of Grantor

The Organisation will acknowledge DFES in the manner set out in item 6 of Schedule 1.

### 3.5 Request for Information

The Organisation is to provide DFES with any documents or information relating to this Agreement or the Project within ten (10) business days of receiving such a request from DFES.

### 3.6 Accounts and Reporting

- (a) The Organisation is to provide progress reports, evaluation reports and financial statements as specified in Schedule 1, or such additional information as requested by DFES.
- (b) The Organisation is to keep proper financial records in accordance with generally accepted accounting principles and practices.
- (c) All reporting of financial information is to be certified by the Chairperson, CEO or equivalent of the Organisation.

### 3.7 Special Conditions of Grant

The Organisation agrees to comply with the special conditions (if any) specified in Item 4 of Schedule 1.

### 3.8 General Undertaking of Organisation

The Organisation must:

- (a) at all times duly perform and observe its obligations under this Agreement and promptly inform DFES of any occurrence which might materially adversely affect its ability to do so;
- (b) undertake its responsibilities under this Agreement with integrity, good faith and probity in accordance with good corporate governance practices;
- not, nor attempt to, sell, transfer, assign, mortgage, charge or otherwise dispose of or deal with any of its rights, entitlements and powers or obligations under this Agreement;
- (d) comply with all State and Commonwealth laws, rules, regulations and by-laws;
- (e) cooperate fully with DFES in the administration of this Agreement; and
- (f) upon reasonable notice, provide DFES or its agents, with access at any reasonable time and from time to time to the Organisation's premises, financial records, other documents, equipment and other property for the purpose of audit and inspection by DFES in order to verify compliance by the Organisation with this Agreement.

### 4. REPAYMENT AND RETENTION OF GRANT

The Organisation must repay to DFES any amounts that DFES has paid which are not used in accordance with this Agreement unless there has been written agreement otherwise between the parties.

### 5. LIMITATION OF LIABILITY

DFES does not accept any responsibility or liability for the success or otherwise of the Approved Purpose and is not liable for any losses which may be suffered by the Organisation in undertaking the Approved Purpose.

# 6. FREEDOM OF INFORMATION ACT 1992 AND FINANCIAL MANAGEMENT ACT 2006

- (a) The Organisation acknowledges and agrees that this Agreement and information regarding it is subject to the *Freedom of Information Act 1992* and that DFES may publicly disclose information in relation to this Agreement, including its terms and the details of the Organisation.
- (b) The parties acknowledge and agree that, despite any provision of this Agreement to the contrary, the powers and responsibilities of the Auditor General under the *Financial Management Act 2006* are not limited or affected by this Agreement.
- (c) The Organisation must allow the Auditor General, or an authorised representative, to have access to and examine the Organisation's records and information concerning this Agreement.

### 7. NOTICES

Any notice or other communication that may or must be given under this Agreement:

- (a) must be in writing;
- (b) must be given by an authorised officer of the Party giving notice;
- (c) may be:
  - (i) hand delivered or sent by prepaid post to the address of the Party receiving the notice as set out in item 5 of Schedule 1; or
  - (ii) sent by email to the email address of the Party receiving the notice as set out in item 5 of Schedule 1;
- (d) subject to paragraph (e), is taken to be received:
  - (i) in the case of hand delivery, on the date of delivery;
  - (ii) in the case of post, on the third Business Day after posting; and
  - (iii) in the case of email, on the date of transmission; and
- (e) if received after 5.00 pm or on a day other than a Business Day, is taken to be received on the next Business Day.

### 8. DEFAULT AND TERMINATION

### 8.1 Event of Default by the Organisation

An Event of Default occurs if:

- (a) the Organisation breaches any of its obligations under this Agreement which continues without remedy for ten (10) business days after notice in writing has been served on the Organisation by DFES;
- (b) the Organisation becomes insolvent or is deemed to be insolvent under the *Corporations Act 2001 (Cth)*; or
- (c) if DFES has reasonable grounds to believe that the Organisation is unwilling or unable to comply with its obligations under this Agreement.

### 8.2 Effect of Event of Default

If an Event of Default occurs, DFES may either:

- (a) terminate the Agreement by providing a further ten (10) business days notice in writing to the Organisation of the Event of Default; or
- (b) suspend payment of the Grant amount until the Event of Default is remedied.

### 8.3 Recommencement of Grant Payment

DFES may, in its absolute discretion, recommence payment of the Grant amount if and when the Organisation has rectified the Event of Default.

### 8.4 Acquittal

Unless earlier terminated, this Agreement will terminate at the time of Acquittal.

### 9. RELATIONSHIP

The Parties agree that nothing in this Agreement may be construed to make either of them a partner, agent, employee or joint venturer of the other.

### 10. WAIVER

- (a) No right under this Agreement shall be deemed to be waived except by notice in writing signed by both Parties.
- (b) A waiver by either Party will not prejudice that Party's rights in relation to any further breach of this Agreement by the other Party.
- (c) Any failure to enforce this Agreement, or any forbearance, delay or indulgence granted by one Party to the other Party, will not be construed as a waiver of any rights.

### 11. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the Parties and supersedes all communications, negotiations, arrangements and agreements, whether oral or written, between the Parties with respect to the subject matter of this Agreement.

### 12. VARIATION

Any variations, including changes to financial, timeframes or treatment details must be requested and approved in writing, prior to the delivery of the treatment. Where the variation has not been approved, the Department of Fire and Emergency Services may withhold final payment, with the cost to be the responsibility of the Organisation.

### 13. DISPUTE RESOLUTION

Before resorting to external dispute resolution mechanisms, the Parties shall in good faith attempt to settle by negotiation any dispute in relation to this Agreement, and where practical, each Party shall refer the matter to personnel who have authority to intervene and facilitate some form of resolution.

Executed by the Parties hereto	<b>:</b>
For and on behalf of DFES:	
Signature of Authorised Person	Murray Carter . Print full name of Authorised Person
Dated	Executive Director – Rural Fire Division Department of Fire and Emergency Services Position of Authorised Person
For and on behalf of the Orgar	nisation:
_ Click or tap here to enter text _ Signature of Authorised Person	*
Click or tap here to enter text.  Dated	Click or tap here to enter text.  Position of Authorised Person

### **SCHEDULE 1**

### <u>DEFINITION OF PROJECT OR SERVICE TO BE FUNDED</u>

### 1. APPROVED PURPOSE OF THE GRANT

This grant is provided as part of the Department of Fire and Emergency Services' Mitigation Activity Fund (MAF) Grants Program to support building the fire management capacity and overall resilience of communities.

Funds are to be used for on-ground works to mitigate extreme, very high and high risks on land that is State owned and managed by the Local Government (the land must not be managed by another State Department).

### 2. PROJECT DEFINITION AND/OR ANTICIPATED ACTIVITIES

This Organisation will use the Grant solely to undertake the treatment activities detailed in appendix 1, as outlined in the MAF Grant Application submitted by the Organisation.

### 3. AGREEMENT TERM

Unless earlier terminated, this Agreement will terminate at the time of Acquittal.

In this context, Acquittal means that DFES has advised the Organisation that the reports and financial information provided by the Organisation in accordance with clause 3.6 are satisfactory.

All physical works are to be completed by 30 June 2022.

### 4. SPECIAL CONDITIONS OF THE GRANT

- a) Payment of this funding is subject to the acquittal of previous MAF grant funding.
- b) The Organisation will ensure that all personnel performing works in relation to this agreement are appropriately qualified and equipped to perform the work.
- c) Adequate insurance will be maintained for the duration of this project, with proof to be provided to DFES if requested.
- d) All required permits are the responsibility of the Organisation (including, but not limited to clearing permits, heritage surveys and environmental surveys). Allocation of funding does not negate the need for adherence to statutory requirements.
- e) Funding is for use on State Land managed by Local Government only. If any portion of the treatment crosses another tenure/interest, express

permission from the owner/holder of that other interest, must first be obtained by the Local Government.

### 5. NOTICE ADDRESSES

(a) Department of Fire and Emergency Services
 Rural Fire Division
 20 Stockton Bend
 Cockburn Central WA 6164
 Email: MAFGP@dfes.wa.gov.au

(b) Insert Organisation
Insert mail Address
Insert Email
Insert Phone

### 6. ACKNOWLEDGEMENT OF GRANTOR

Acknowledgment of the contribution from Department of Fire and Emergency Services must appear on all material relating to the project, in the form approved by Department of Fire and Emergency Services prior to release of such material.

### 7. GRANT AMOUNT AND METHOD OF PAYMENT

- (a) DFES will pay \$337,295.00 (exclusive of GST) in two instalments.
- (b) Payment of the Grant under this Agreement will be by way of instalment:
  - i. Instalment 1 comprising 50% of the amount shown in Item 7(a) of this schedule after the Parties have executed the Agreement.
  - ii. Instalment 2 comprising the residual, as indicated by the Final Financial Report, certified in accordance with this agreement, up to a maximum of 50% of the amount shown in Item 7(a) of this schedule, after Acquittal.
- (c) The Grant will be expended to undertake the treatments specifically outlined in appendix 1, providing they did not commence prior to the date of execution of this Agreement.
- (d) Any unexpended funds held by the Organisation will be returned to DFES within 30 days acquittal.
- (e) The Organisation must keep adequate financial accounts and records to enable identification of the grant, payments and receipts.

### 8. FINAL FINANCIAL STATEMENT

The Final Acquittal Declaration is to be certified by the Chairman, CEO or equivalent of the Organisation.

### 9. PROGRESS REPORTS

The Organisation will provide a Progress Report (generated from the Bushfire Risk Management System (BRMS)) and advise the status of each treatment activity detailed in Appendix 1. This will be requested by DFES midway through the funding round and shall be submitted by the Organisation with 30 days of receiving such request.

### 10. FINAL REPORT

A final report is to be returned to DFES upon funding round completion comprising of the following documents:

- (a) Final Acquittal report (generated from the BRMS), which will include an expenditure statement detailing actual expenditure,
- (b) Evidence of all expenditure (e.g. invoices, screen shots of internal financial system showing transactions),
- (c) Signed financial acquittal declaration.

# Appendix 1 MITIGATION ACTIVITY FUND (MAF) GRANTS PROGRAM GRANT AGREEMENT 2021/22 ROUND 1

Treatment ID	Treatment Type	Treatment Objective	Primary Asset Name	Total
2707	Prescribed Burning	Conduct an Asset Protection Burn for Houses on Tulip Grove by reducing the fuel load to less than 5t/Ha over 90% of the treatment area.  Asset ID - DARDDP012	Tulip Grove (1-23), Eaton	\$3,400.00
5099	Mechanical Works	Conduct a planned Asset Protection burn for Wespine Industries, Dardanup businesses on Busher Road by reducing the fuel load to less than 5t/Ha over 90% of the treatment area.	Wespine Industries, Dardanup West	\$20,200.00
5711	Fire Access Road / Track(s)	Upgrade mineral earth fire access track using lime stone to create 2nd ingress - egress for sounding residents.  Asset ID - DARDDP444	Seaview Heights (55-56), Henty	\$36,365.00
7237	Mechanical Works	Create an Asset Protection Zone for Houses at Bethanie Esprit Village - Retirement Community by slashing vegetation to reduce elevated fuels to a compacted state across 90% of planned area. This will be a yearly treatment Asset ID DARDDP138	Bethanie Esprit Village - Retirement Community	\$4,100.00

Treatment ID	Treatment Type	Treatment Objective	Primary Asset Name	Total
7238	Mechanical Works	Create an Asset Protection Zone by parkland clearing / mulching vegetation to reduce elevated fuels to a compacted state across 90% of planned area. Using hand crews due to the limited access for machines. Asset ID - DARDDP537	Gardincourt Drive (42), Henty	\$16,600.00
7239	Mechanical Works	Create an Asset Protection Zone by parkland clearing / mulching vegetation to reduce elevated fuels to a compacted state across 90% of planned area. Using hand crews due to the limited access for machines. Asset ID - DARDDP538	Gardincourt Drive (49), Henty	\$7,650.00
7241	Mechanical Works	Create an Asset Protection Zone by parkland clearing / mulching vegetation to reduce elevated fuels to a compacted state across 90% of planned area. Using hand crews due to the limited access for machines. Asset ID - DARDDP540	The Dress Circle (39), Henty	\$21,500.00
7684	Mechanical Works	Create an Asset Protection Zone by parkland clearing / mulching vegetation to reduce elevated fuels to a compacted state across 90% of planned area. Works to reduce wicker effect on road reserve during a bushfire. Asset ID - DARDDP456	Collie River Road (616), Burekup	\$9,700.00
7685	Mechanical Works	Create an Asset Protection Zone by parkland clearing / mulching vegetation to reduce elevated fuels to a compacted state across 90% of planned area. Works to reduce wicker effect on road reserve during a bushfire. Asset ID - DARDDP454	Collie River Road (712), Burekup	\$23,000.00

Treatment ID	Treatment Type	Treatment Objective	Primary Asset Name	Total
7686	Mechanical Works	Create an Asset Protection Zone by parkland clearing / mulching vegetation to reduce elevated fuels to a compacted state across 90% of planned area. Asset ID - DARDDP259	Golding Crescent (40), Picton East	\$13,200.00
7687	Mechanical Works	Create an Asset Protection Zone by parkland clearing / mulching vegetation to reduce elevated fuels to a compacted state across 90% of planned area. Asset ID - DARDDP460	Henty Road (402), Burekup	\$32,320.00
7717	Fire Access Road / Track(s)	Install fire access track using lime stone to create asset protection zone which will provide access for fire appliances in protection of water treatment plant. Asset ID - DARDDP084	Eaton Water Treatment Plant - Bobin Street	\$23,000.00
7915	Mechanical Works	Create an Asset Protection Zone for the Cleanaway Waste Transfer Station by parkland clearing / mulching vegetation to reduce elevated fuels to a compacted state across 90% of planned area. Asset ID - DARDDP412	Cleanaway Solid Waste Service, Crooked Brook	\$34,300.00
7916	Mechanical Works	Create an Asset Protection Zone for residential housing on Hynes Road by parkland clearing / mulching vegetation to reduce elevated fuels to a compacted state across 90% of planned area. Asset ID - DARDDP279	Hynes Road (180), Waterloo	\$13,300.00

Treatment ID	Treatment Type	Treatment Objective	Primary Asset Name	Total
7917	Mechanical Works	Create an Asset Protection Zone for residential housing by parkland clearing / mulching vegetation to reduce elevated fuels to a compacted state across 90% of planned area.  Asset ID - DARDDP184	Torrens Loop (32-36), Millbridge	\$3,040.00
7918	Mechanical Works	Create an Asset Protection Zone by parkland clearing / mulching vegetation to reduce elevated fuels to a compacted state across 90% of planned area. Asset ID - DARDDP266	Nicholson Road (1-5), Picton East	\$8,620.00
7919	Mechanical Works	Create an Asset Protection Zone by parkland clearing / mulching vegetation to reduce elevated fuels to a compacted state across 90% of planned area. Asset ID - DARDDP302	33-65 Shenton Road, Burekup	\$6,550.00
8327	Mechanical Works	Create a Hazard Separation Zone for House & Agriculture Infrastructure by parkland clearing elevated fuels to a compacted state across 90% of the planned area. This will also help stop the wick effect of a bushfire running from reserve to reserve.	South Western Highway (14287), Waterloo	\$8,150.00
8330	Prescribed Burning	Create an Asset Protection Zone for the Waterloo Community Hall by conducting a planned burn to reducing the fuel load to less than 5t/Ha over 80% of the treatment area. Asset ID - DARDDP280	Waterloo Community Hall	\$3,400.00

Treatment ID	Treatment Type	Treatment Objective	Primary Asset Name	Total
8333	Mechanical Works	Create an Asset Protection Zone for Houses Warburton Road (2), Crooked & Agriculture Infrastructure along Warburton Brook Road by using mechanical means to compact elevated fuels across 80% of the treatment area. This will help with residents to evacuate during a bushfire as this is their	Warburton Road (2), Crooked Brook	\$39,100.00
8335	Mechanical Works	Create an Asset Protection Zone for Houses & Agriculture Infrastructure along Tognolini Road (36), Pardise Road by using mechanical means to compact elevated fuels across 80% of the treatment area.  Asset ID - DARDDP541	Tognolini Road (36), Pardise	\$9,800.00
			Allocated Amount	\$337,295.00

# Failure to comply with the conditions of the Mitigation Activity Fund Grant Agreement **OVERALL RISK EVENT:**

**RISK ASSESSMENT TOOL** 

RISK THEME PROFILE:

8 - Errors, Omissions and Delays

RISK ASSESSMENT CONTEXT: Operational

RISK ASSESSIVIENT CONTEXT:	CONTENT: Operational	Idl						
CONSECUENCE		PRIOR TO TI	PRIOR TO TREATMENT OR CONTROL	CONTROL	NA IS NOTEDA NOI	AFTER TRE	AFTER TREATEMENT OR CONTROL	ONTROL
CATEGORY	RISK EVENT	CONSEQUENCE	ГІКЕПНООБ	INHERENT RISK RATING	(Treatment or controls proposed)	CONSEQUENCE	ПКЕГІНООБ	RESIDUAL RISK RATING
НЕАLTH	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	Failure to comply with the conditions of the Mitigation Activity Fund Grant Agreement will cause payment of grant funding to be declined resulting in financial losses.	Major (4)	Unlikely (2)	Moderate (5 - 11)	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	Failure to comply with the conditions of the Mitigation Activity Fund Grant Agreement will cause the termination of the agreement for default.	Catastrophic (5)	Rare (1)	Moderate (5 - 11)	Not required.	Not required.	Not required.	Not required.
REPUTATIONAL	Failure to comply with the conditions of the Mitigation Activity Fund Grant Agreement will cause the grantor to decline future grant applications made by the Shire.	Moderate (3)	Rare (1)	Low (1 - 4)	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.