



Appendix 1

Committee Risk Assessment Template

Directorate: Development Services		Date of Assessment: February 2018		
Section: Parks & Greenspace		Assessment Team: Lisa Foden & Johanna Wood		
Assessment Activity / Area / Type: Construction of a Water Play Area and associated improvement works at Promenade Gardens				
Do the hazards create a business continuity risk? No				
RISK DESCRIPTION	RISK SCORE (Likelihood x Impact)	RISK MITIGATION	RESIDUAL RISK SCORE (Likelihood x Impact)	RISK OWNER / RISK REGISTER
Increased maintenance implication for Fylde Borough Council.	4	The new water play facility will be owned by Fylde Council. Additional revenue costs were included in the original capital bid. These costs have been clearly identified and agreed.	2	Mark Wilde
Failure of contractor to deliver to specification	9	Project management support from in house technical expertise and fixed price contract. All works to be completed to the detailed design and specification.	6	Lisa Foden
Possibility of personal injury to	8	A pre-contract health and safety plan will be developed by	6	Johanna Wood

the public during the construction period.		the contractor to ensure the safe operation within the site. Areas of active construction will be fenced off and information provided about safety aspects of the construction site. The contractor will carry five million pounds public liability insurance.		
The new play area and associated improvement works fail to meet community or stakeholder aspirations.	6	The existing facility does not meet the need of the local community with regard to the condition and range of play equipment. Local residents and ward members were involved in the assessment of tenders and designs for the work.	3	Johanna Wood
Increased risks to the public as a result of the development.	6	A full risk assessment will be completed before the area is open to the public.	4	Johanna Wood
Project not delivered on time and funding not utilised.	9	Officers work closely with successful contractor to ensure timely start on site.	6	Johanna Wood
Project overspend	9	Project officer to monitor & control costs. Budget contains an element for contingencies.	6	Johanna Wood

Risk Likelihood

6 = Very High

5 = High

4 = Significant

3 = Low

2 = Very Low

1 = Almost impossible

Risk Impact

1= Negligible

2 = Marginal

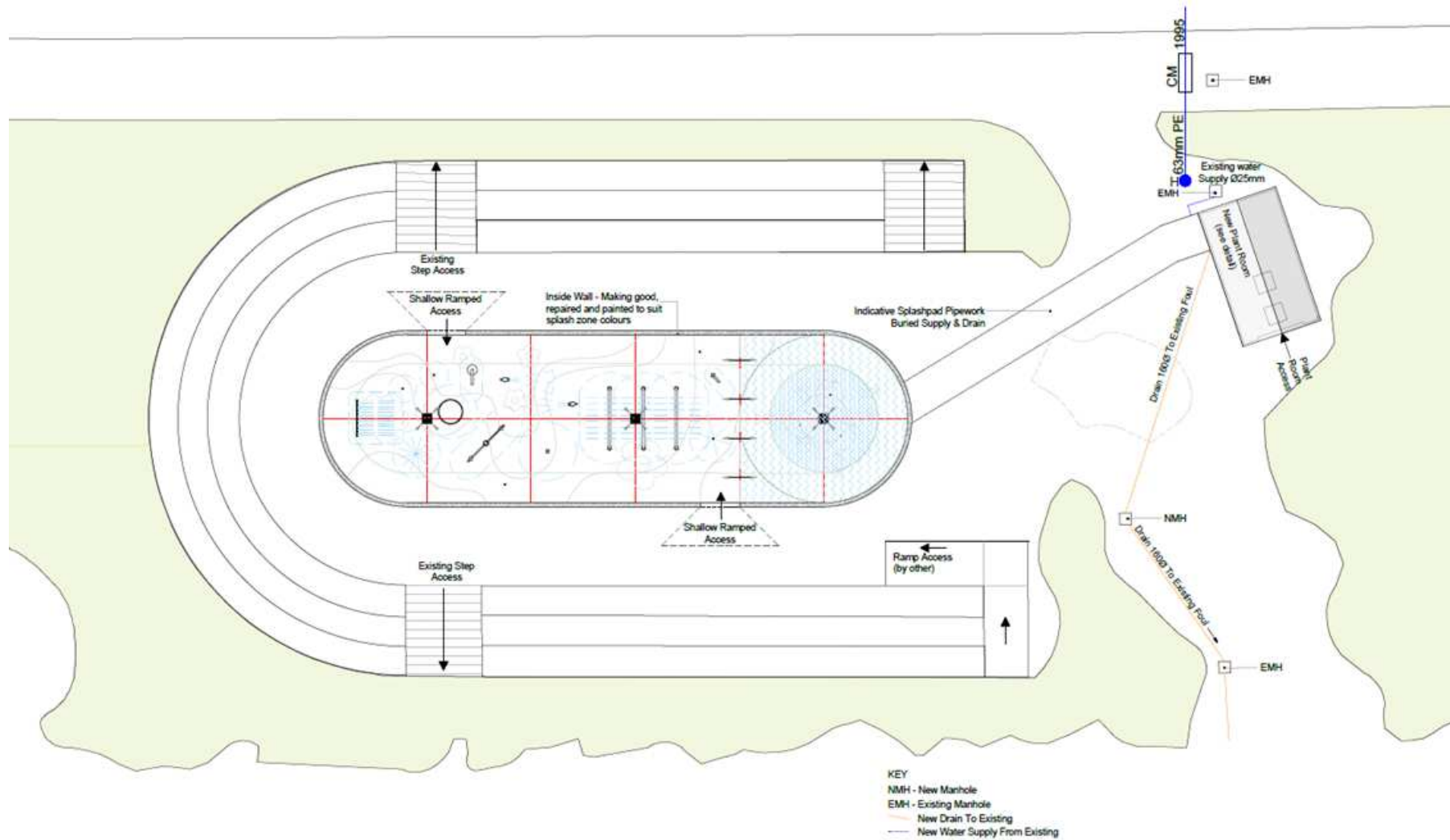
3 = Critical

4 = Catastrophic

Multiply the likelihood by the impact and if the score is above 12 then

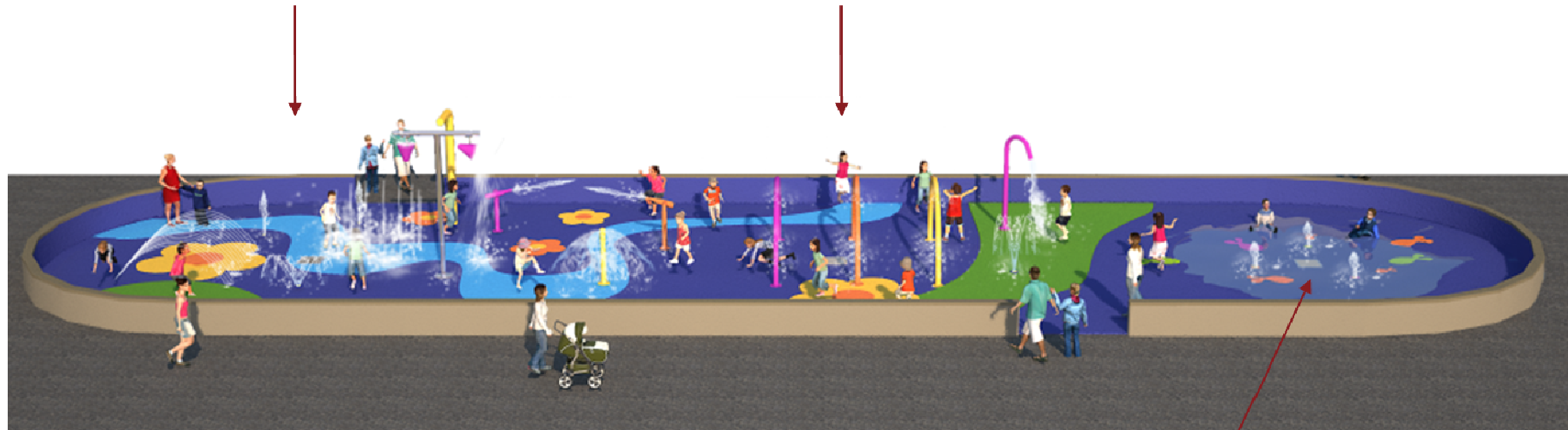
mitigating action should be undertaken to reduce the risk. This action should be recorded and monitored in either a directorate or corporate risk register.

Appendix 2

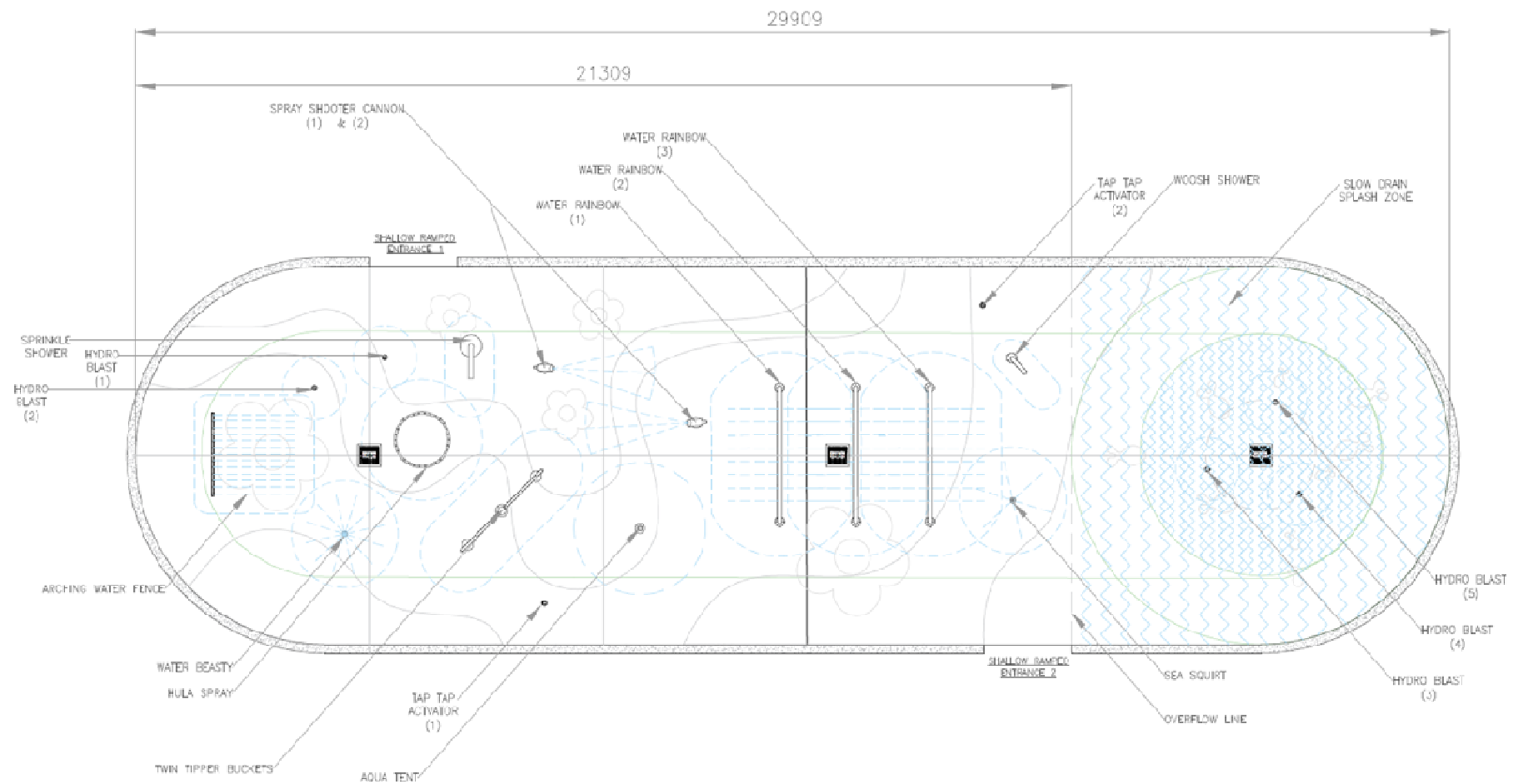


Toddler Zone mixture of in-ground features: Jets, Hula Spray Cage and Arching Fence

Junior Zone with Tipping buckets, Spray Shooter Cannons, Mushroom Tent, Shower feature and Spray Rings!



Shallow Splash Zone: Shallow flooded area with bubbling jets.



INTERACTIVE SPLASH ZONE DESIGN PLEASE NOTE:

- 242m² OVERALL WATER PLAY ZONE
- WET POUR SAFETY SURFACING WITH GRAPHICS
- EXISTING SURROUNDING WALL - RE PAINTED TO SUIT
- 1:70 FALL GRADIENT FROM CENTER OF SPLASH PAD TO DRAINS
- SPLASH ZONE DESIGNED TO BS EN1176 & EN1177 SAFETY STANDARDS

- FEATURE SPLASH
- 1.5M SPLASH BOUNDARY
- PROPOSED WET POUR DESIGN