Public Key Decision - Yes

HUNTINGDONSHIRE DISTRICT COUNCIL

Title/Subject Matter:	Open Spaces Water Safety Policy - Implementation
Meeting/Date:	Overview and Scrutiny Panel (Communities and Environment) – 3 January 2017 Cabinet –
Executive Portfolio:	Councillor Jim White – Executive Councillor for Operations & the Environment
Report by:	Neil Sloper – Head of Service (Operations)
Ward(s) affected:	All

Executive Summary:

The report provides the opportunity for the Panel to comment on the Open Spaces Water policy and the progress in the implementation on the Open Spaces Water Safety Policy.

Recommendation(s):

The Panel are invited to

1. Recommend the Open Spaces Water Policy to Cabinet.

1. **PURPOSE**

1.1 To present the Council's Open Spaces Water Safety Policy for endorsement and approve its implementation as set out in this report.

2. IMPLEMENTATION PROGRESS

- 2.1 The draft Open Spaces Water Safety Policy was submitted to the Panel in January 2016 to explain how the Council would manage the safety of users of its public open.
- 2.2 The draft Policy was designed and developed based on advice and guidance from the Royal Society for the Prevention of Accidents (RoSPA), 'Safety in Inland Water Sites Operational Guidelines' (RoSPA document). The Royal Life Saving Society (RLSS) were engaged to review the draft after competitive tender. Their advice was used to significantly improve the policy and establish a programme of risk assessments. The amended policy document is appended to this report.
- 2.3 In partnership with the RLSS a complete list of sites to be Risk Assessed was agreed. The list was then divided into 2 categories:

1 – Priority/Phase 1 – to include sites with high footfall and highest perceived risk 2 – Phase 2 – to include local brooks and drainage ditches

- 2.4 In May 2016, RLSS undertook to train 11 members of staff to carry out Risk Assessments in relation to water safety. 7 completed the course exam and now hold a Level 3 Award in Risk Assessment Principles and Practice. During the training, staff received 'on the job' guidance and the priority phase risk assessments were completed.
- 2.5 Phase 2 risk assessments will be completed by the end of March 2017.
- 2.6 A programme of projects to reduce risk further is now in place, such as installing small signs and life buoys

3. TIMETABLE FOR IMPLEMENTATION AND ACTIONS

Action	Date	Complete
Policy submitted to RLSS and amendments made to reflect	July 16	Yes
their expertise		
Final Policy approved by RLSS & Head of Service	Aug 16	Yes
Staff Training	May 16	Yes
Priority/Phase 1 Risk Assessments carried out as part of	May 16	Yes
training		
Priority/Phase 1 Urgent actions allocated when received	Sept 16	Yes
from RLSS		
Priority/Phase 1 Remedial actions allocated	Nov/Dec	Yes
	16	
Phase 2 Risk Assessments allocated to staff	Dec 16	Yes
Phase 2 Risk Assessments to be completed	Mar 17	
Phase 2 Urgent actions to be completed	Apr 17	
Phase 2 remedial actions to be completed	June 17	

4. REVIEW

4.1 The policy requires that the risk assessments are reviewed every 6 months to take account of seasonal changes that may not have been present previously i.e. increased water level or waterlogged areas.

5. LINK TO THE CORPORATE PLAN

- 5.1 The policy will contribute to the Corporate Plan as follows:
 - Enhancing fundamentally the safety of the green environment of the District.
 - Operations becoming more efficient in the way it delivers safe services.

6. **RESOURCE IMPLICATIONS**

6.1 The policy has been developed within existing resources. The implementation of the policy will be incremental to enable it to be delivered within existing resources. However pump priming of £30,000 from underspending in 2015/16 will be provided for equipment and signage confirmed as necessary from the site specific risk assessments.

7. OTHER IMPLICATIONS

- 7.1 The policy is consistent with the following Council health and safety documents:
 - General Statement of Safety Policy;
 - Health & Safety Policy Organisation & Responsibilities;
 - Health & Safety Arrangements.

8. REASONS FOR THE RECOMMENDED DECISIONS

8.1 The scrutinising of the recommended Open Spaces Water Safety Policy gives the Panel the opportunity to influence the final document submitted to the Cabinet for endorsement.

9. LIST OF APPENDICES INCLUDED

9.1 Appendix 1: Open Spaces Water Safety Policy.

10.0 BACKGROUND PAPERS

None.

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