

Closure of Public Facilities due to **Bushfire Risk Operational Management Standard**



WINGECARRIBEE SHIRE COUNCIL

Version: 3, Version Date: 25/06/2024



Wingecarribee Community Strategic Plan 2041 -Places – Goal 3.4 We have safe, maintained and effective assets and infrastructure

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1 Objectives

The objectives of this Procedure are:

- Provide clear procedures for closing certain public assets during heightened bushfire risk periods, and
- Outline the communication process and responsibilities associated with actions under this Procedure.

2 Scope

This Procedure covers assets that are in mapped bush fire prone land, are open to the public and either under Council's management or are managed by delegated 355 committees.

This Procedure does not cover:

- Council owned assets that are fully leased to a third party. Council does not have operational control over these sites under the lease arrangements. See section 3.3.5 for more details.
- Procedures for staff entering bush fire prone land. This is addressed through other safe systems of work.
- Council or community run events on Council land that require a development application. The development approval contains conditions of consent.
- Assets not in bushfire prone land.

It should be noted that there are no Neighbourhood Safer Places covered by this Procedure.

3 Procedures for closure of Public Assets due to Bushfire Risk

1.1 Assessment of sites

A risk assessment has been undertaken for sites assessed based on whether:

- The site is on mapped bush fire prone land,
- the type of site and activity
- capacity of venue (likelihood of large numbers), and
- two access components distance to non-bushfire prone land, the number of route options to non-bushfire prone land.

This site assessment categorises sites into groups based on its characteristics. Each group triggers a different level of closure action due to the combined site characteristics and function.

The site assessment can be found in Attachment 1.

Sites that are not on bushfire prone land do not require closure actions under this Procedure.

1.2 Triggers for closure

3.2.1 Fire Danger Ratings

This Procedure uses <u>Fire Danger Ratings</u> to trigger caution or closure actions for assets other than bushland reserves. Wingecarribee is in the Illawarra/Shoalhaven fire danger region. Fire danger ratings range from Moderate to Catastrophic, with ratings of Extreme and above triggering closure actions. Fire Danger Ratings are published on the Rural Fire Services (RFS) website generally by 4pm each day for the following day. However, ratings can also be changed at any time to reflect changing weather conditions.



More information on fire behaviour in relation to Fire Danger Ratings can be found on the RFS website.

3.2.2 Total Fire ban

For bushland reserves there are two different triggers for restrictions. Fire Danger Rating is used to determine closures. The <u>Total Fire Ban</u> status is used as the trigger for mitigation actions due to the risk of fire starting from recreational activities within bushland reserves. Total Fire Ban status is updated as per the Fire Danger Ratings.

1.3 Site closures

3.3.1 Sports fields and pools

Table 1. below lists the sports fields and pools covered, and the closure actions triggered based on <u>Fire Danger Ratings</u>.

3.3.2 - 355 Committee halls

Table 1 lists the halls managed by 355 Committees that are included and the closure actions triggered based on <u>Fire Danger Ratings</u> as for the sports fields and pools.

| Table 1. Closure trigger for sports fields, p | pool | s and | halls | cove | ered | l by ' | the proce | dure | e. Excl | ludes |
|---|-------|-------|-------|------|------|-------------|-----------|------|---------|-------|
| Bundanoon Pony Club grounds as these are | e lea | ased. | | | | | | | | |
| | | - | | | ~ | T 11 | | | | |

| | Fire Danger Rating for Illawarra Shoalhaven regio | | | | | |
|---|---|---------|---------|--------------|--|--|
| Asset | Moderate | High | Extreme | Catastrophic | | |
| Sports fields | | | | | | |
| Mount Alexandra Mtn biking tracks | Open | Caution | Closed | Closed | | |
| Tourist Road Oval and Tennis courts | Open | Caution | Closed | Closed | | |
| Berrima District Pony Club Grounds | Open | Caution | Closed | Closed | | |
| Berrima River Campground | Open | Caution | Closed | Closed | | |
| Bill O'Reilly Oval | Open | Caution | Closed | Closed | | |
| Boronia Park Sports fields | Open | Caution | Closed | Closed | | |
| Colo Vale Tennis courts | Open | Caution | Closed | Closed | | |
| Jurd Park sports fields | Open | Caution | Closed | Closed | | |
| Ferndale Reserve Sports fields | Open | Caution | Closed | Closed | | |
| Mittagong Oval | Open | Caution | Closed | Closed | | |
| Ironmines Oval | Open | Caution | Closed | Closed | | |
| Loopline Pony Club grounds | Open | Caution | Closed | Closed | | |
| Penrose Tennis Courts | Open | Caution | Closed | Closed | | |
| Welby Hockey Fields | Open | Caution | Closed | Closed | | |
| Yerrinbool Oval | Open | Caution | Closed | Closed | | |
| Centennial Park Sports Fields | Open | Open | Caution | Closed | | |
| Eridge Park Sports Fields | Open | Open | Caution | Closed | | |
| Mittagong Tennis Courts | Open | Open | Caution | Closed | | |
| Welby Oval | Open | Open | Caution | Closed | | |
| Pools | | | | | | |
| Mittagong Pool | Open | Caution | Closed | Closed | | |
| Halls | | | | | | |
| Canyonleigh Community Hall | Open | Caution | Closed | Closed | | |
| Hill Top Community Centre | Open | Caution | Closed | Closed | | |
| Penrose Hall | Open | Caution | Closed | Closed | | |
| Wingello Mechanics Institute | Open | Caution | Closed | Closed | | |
| Yerrinbool Hall *Caution = additional actions recommended such | Open | Caution | Closed | Closed | | |

*<u>Caution</u> = additional actions recommended such as monitoring the RFS Fires Near Me app for new fires and reviewing evacuation plans.



3.3.3 Cemeteries

Minimising disruption to cemetery function is important and mitigation measures are used to reduce exposure while still providing essential services. Mitigation measures include holding over a burial to next day, relocating memorial services, limiting the number of people at burials and varying the time of day of burials. Mitigation and closure actions based on <u>Fire Danger Ratings</u> are listed in Table 2.

| Table 2. Closure triggers and mitigation measures for cemeteries. | | | | | | | | | | |
|--|--|---------|---|------------------------------|--|--|--|--|--|--|
| | Fire Danger Rating for Illawarra Shoalhaven region | | | | | | | | | |
| Cemetery | Moderate High Extreme Catastrophic | | | | | | | | | |
| Penrose Cemetery Welby Cemetery Robertson Cemetery Bundanoon Cemetery Berrima Cemetery | Open | Caution | Mitigation actions are required: 1. Hold over the burial where possible. 2. Relocate graveside services to alternative venues. 3. Limit the number of people at burial. 4. Undertake activities in the early morning. | Closed. Hold over burials | | | | | | |

3.3.4 Bushland reserves

Bushland reserves are managed differently due to the dispersed nature of bushland reserves and how people use them. Unlike facilities that have a booking system, there is no direct communication with various users of reserves. Therefore, different measures are used for bushland reserves.

Bushland reserves are closed on Catastrophic Fire Danger Rating days. This is consistent with other agencies such as National Parks.

In addition, *Signs as Remote Supervision* at the reserve main entrances or access points advise potential users of the reserve. The advice 'entry not recommended' applies during a Total Fire Ban as shown in Table 3.

Not all bushland reserves or access points have signs installed. Where signs are missing, the same recommendation applies, and entry is not recommended during a Total Fire Ban. This information will be contained on Council's website.

| Table 3. Bushland Reserves | | | | | | | |
|----------------------------|---|-------------------|--|--|--|--|--|
| | Total Fire Ban (TOBAN) | Catastrophic Fire | | | | | |
| | | Danger Rating | | | | | |
| Bushland Reserves | Signs as remote supervision are installed saying "entry not recommended during a Total Fire Ban". A QR Code on the sign links to the RFS website with information on fire bans. Where a sign is not installed, entry is not recommended. | Closed | | | | | |

3.3.5 Leased sites



Sites that are covered by a licence or lease arrangement which does not require the user to follow Council policies, procedures or guidelines are not covered by this Procedure. This applies to Bundanoon Pony Club grounds currently leased. Welby Hockey Fields however have a licence that includes a requirement to follow Council policies or guidelines relevant to playing fields, so this Procedure does apply. See Attachment 2 for a list of leased sites as at the time of endorsement of this Procedure.

1.4 Communicating closure actions

Council's website is the primary active communication of asset closure for sports fields, halls and pools. Processes for bush fire risk are similar to wet weather sport field closures. There are two ways the website is used to advise of asset closures:

- Council's website includes the 'live' bushfire danger rating and a table (as in Table 1-3) of assets and status when certain bushfire danger ratings are activated. By automating the link to the Fire danger rating this reduces the risk of staff not being available to update the website over weekends.
- Secondly the website has a manually changed assets status box like the wet weather procedures.

It is the community user's responsibility to check Council's website for the asset status noting that the Fire Danger Ratings can change overnight. Users are notified of the requirement to check the website through:

- Sports field and hall user agreements, booking forms and terms and conditions
- Pool Rules and Safety Brochure
- 355 committee procedure manuals
- Cemeteries registration
- Council's website.

If conditions for a closure are triggered, the Bushfire Officer notifies, via a stakeholder email, the Cemeteries officer, Assets Parks and Buildings officer, Pools coordinator, Tourism and online services. Council will also advise 355 committees, sporting groups and funeral directors via email as a courtesy during business hours. Council may also distribute a media release or other communication.

Attachment 3 is a flow chart with further information of responsibilities covering the full policy cycle as well when a closure is triggered.

1.5 Closure Actions

When an asset closure is triggered, the closure is communicated as described in Section 3.4. As this Procedure is aimed at organised groups rather than individuals, physical closure actions are not required as there are pre-emptive measures in place, such as the user agreements and Council's website describing the closure triggers. In addition, Council is often not able to physically close assets such as bushland reserves and ovals as there may be no gates, multiple informal entrances or because roads may be required to remain open. Putting up gates, barriers or signs may also put staff at risk by being in bushfire prone land in the event of a fire.

Sporting groups, hall users and funeral directors are required under their various user agreements to not use facilities when closed.

Council will not undertake compliance actions for individuals entering ovals or bushland reserves that are closed.



During catastrophic fire weather further communication will also be undertaken to alert individuals.

1.6 Immediate threat from fire and other changes

This procedure focuses on minimising risk of exposure to high risk areas. In the event of an unexpected fire or rapidly changing conditions, additional closure actions may be put in place. A request for closure of a vulnerable facility or a public place in high risk bush fire prone areas may be made by the NSW RFS commissioner in writing during Catastrophic weather in accordance with section 60L and 61 of the *State Emergency and Rescue Management Act 1989*. Any additional closure recommendations should be provided by the Local Emergency Management Officer to the General Manager. Recommended actions should be guided by advice from emergency services.

Any requests for opening a facility to provide community support or pre-fire briefings should be provided by the Local Emergency Management Officer to the General Manager. Recommended actions should be guided by advice from emergency services.

1.7 Reviewing risk assessment of sites and changing the status of sites

The status of sites may need to be changed from time to time outside of the review of the Procedure. The foundation of the risk assessment of sites is whether a site is on Bush Fire Prone Land. The Bush Fire Prone Land mapping can change over time. This may lead to sites being included or excluded under this Procedure. In addition, sites may move from a user agreement to a lease that would affect this Procedure also.

The NSW Rural Fire Service (RFS) certifies the Bush Fire Prone Land map, following the development of a Bush Fire Prone Vegetation map by Council in consultation with the RFS. Council reviews the map every five years. More frequent changes to the map can occur if required.

The Environment Officer (Bushfire) will undertake the risk assessment process at Attachment 1 for any sites that need to be re-evaluated. The Environment Officer (Bushfire) will provide an updated table (Table 1 and 2 of this Procedure) to Assets.

Tables of closure actions in the Procedure and on Council's website will need to be updated for any changes to risk assessment of a site and also where a site enters or leaves a lease agreement. Assets will update website information and communicate any changes with the relevant groups.

In the case of an approaching fire or other emergency see section 3.6 for making decisions on any additional actions.

4 Responsibilities

Responsibilities for the implementation of this Procedure are shared as follows:

4.1 Executive

The Executive shall:

- provide guidance to Councillors as to the content and implementation of this Procedure;
- \circ decide on any proposed changes during an emergency in line with this Procedure; and
- support the implementation of this Procedure.



4.2 Manager Assets

The Manager Assets shall:

- provide guidance to Executive and other Council staff as to the content and implementation of this Procedure;
- consult with Manager Environment and Sustainability for changes to the risk assessment of sites;
- implement communication of asset closures and supporting processes related to this Procedure;
- support Coordinator Tourism and Events in the implementation of this Procedure for management of the Berrima Campground site;
- provide guidance to 355 committees as to the content and implementation of this Procedure;
- ensure the timely review of this Procedure in collaboration with Environment and Sustainability;
- o conduct investigations into internal alleged non-compliance with this Procedure; and
- assist the Local Emergency Management Officer during emergency situations.

4.3 Manager Shire Presentation

The Manager Shire Presentation shall:

- assist the Manager Assets in the implementation of this Procedure; and
- assist the Local Emergency Management Officer during emergency situations.

4.4 Manager Environment and Sustainability

The Manager Environment and Sustainability shall:

- through the Environment Officer (Bushfire Management), notify internal stakeholders when conditions for a closure are triggered;
- assist the Manager Assets in the implementation of this Procedure;
- provide updated site risk assessments as needed, for example when the Bushfire Prone Land mapping is updated or at the review of this Procedure; and
- assist the Manager Assets in the review of this Procedure.

4.5 Chief Information Officer

The Chief Information Officer shall assist the Manager Assets in implementation of this Procedure in relation to website management as a key part of the Procedure communication.

- $\circ~$ provide guidance to 355 committees as to the content and implementation of this Procedure; and
- \circ $\;$ implement communication of asset closures for sports fields and hireable facilities.

4.6 Managers

Managers shall:

- provide guidance to Council staff within their respective branches as to the content and implementation of this Procedure, seeking guidance from the Procedure owner as required; and
- assist the Manager Assets in implementation of this Procedure.



4.7 Council staff

Council staff shall implement this Procedure.

5 Performance Measures

The success of this Procedure will be measured by asset closure and communication in line with this Procedure.

6 Definitions

| Fire Danger Rating | The Fire Danger Ratings are issued by the Bureau of Meteorology each day during the Bush Fire Danger Period and are found on the <u>Rural Fire Service website</u> . Ratings give an indication of the possible consequences of a fire, if one was to start. Ratings are based on predicted conditions such as temperature, humidity, wind and the dryness of the landscape. The higher the fire danger rating, the more dangerous the conditions. |
|----------------------------------|---|
| Bush Fire Prone Land | Land designated and mapped as Bush Fire Prone Land in line with the <i>Environment, Planning and Assessment Act</i> 1979, Part 10.3. |
| Total Fire Ban | A Total Fire Ban Order prohibits the lighting, maintenance or use of any fire or class of fire in the open air for the period specified in the order under the <i>Rural Fires Act</i> 1997. |
| Open | The facility is available for use. Individual and group users should undertake their own risk assessment processes prior to use, for example undertaking a ground inspection. |
| Caution | Due to the increased risk of impact from fire that may start, additional actions are recommended for all groups using this facility including monitoring the RFS Fires Near Me app for new fires and reviewing evacuation plans. |
| Closed | Use of the site by organised groups, including those with a booking, is suspended until the Fire Danger Rating is below the closure trigger level for the site. |
| Closed – Bushland reserves | Bushland reserves are closed for use by organised groups and individuals. |

7 Non-compliance with this Policy

Non-compliance with this Procedure should be reported to Manager Assets who will investigate and determine the appropriate course of action.



8 Document Control

8.1 Version Control

| Version | Adoption Date | Notes |
|---------|-----------------|---|
| 1.0 | 27 October 2021 | Original version |
| 1.1 | November 2023 | Minor changes due to AFDR system update and style guide |
| 1.2 | June 2024 | Minor change to Section 1.7 regarding updates to the bush fire prone land map |

9 Attachments

- 1. Site Assessment process
- 2. List of leased assets not currently covered by procedure
- 3. Asset Closure Communication responsibilities

Approved by:

WINGECARRIBEE SHIRE COUNCIL



Attachment 1 - Site Risk Assessment

There are a series of steps in undertaking the risk assessment for this Procedure. The following steps do require some knowledge of bushfire prone land (BFPL) and asset risk. Therefore, the risk assessment process is undertaken by the Bushfire Officer.

Site Risk Assessment

The steps are as follows:

- 1. Identify which Council managed and 355 managed halls, ovals, cemeteries and pools are on bushfire prone land or the buffer of bush fire prone land using WINMap. Include sites that are fully leased for sporting facilities.
- 2. Assess the sites against the scoring categories below with the highest score in each category representing a higher level of risk.
 - a. Bushfire Prone Land and buffer (score of 0 for non-BFPL; score of 1 less than 50% of the site on BFPL including buffer; score of 2 for sites with more than 50% BFPL or buffer)
 - b. Safe Egress the number of alternate routes to non-bushfire prone land (score of 1 for many options for leaving BFPL; score of 2 for few options for leaving BFPL)
 - c. Distance to safety the distance from the asset to non-bushfire prone land (score of 1 for a short distance to safety and score of 2 for a long distance to safety for example Welby Oval would be a short distance and Canyonleigh Hall would be a long distance)
 - d. Possible number of people that may be present depending on the type of sport or event (score of 0 for under 15; score of 1 for 15-29; score of 2 for over 30).

Where there is uncertainty over the scoring of a particular category for a site, the higher score should be given.

Closure Trigger categories

Once the scores are completed the assets are grouped into 4 categories. Assets that are scored 0 for BFPL are the lowest category regardless of their total score. The remaining assets (i.e. all sites that are in BFPL) are grouped by their total scores with the highest scoring group being 7-8, the second group 4-6, and the final group 1-3.

The highest risk group are closed on extreme and catastrophic fire danger ratings. The second highest risk group is closed on extreme and catastrophic fire danger ratings. The second lowest risk group is closed on catastrophic fire danger ratings. The lowest risk group, i.e. the sites not on BFPL, are not closed during any fire danger ratings.

Cemeteries

Cemeteries are categorised the same as other sites and the action trigger levels remain the same for the groups. However, the closure actions are different due to the time sensitive nature of cemeteries function. Mitigation measure are put in place instead of closure for high and extreme fire danger ratings and closure is in place for catastrophic fire danger ratings.

Leased sites

While leased sites may be scored Council does not have operational control over these sites. Therefore, Council does not close these sites. These sites are encouraged to establish their own risk assessment and closure steps and Council's procedure can be provided as a recommendation.



| Asset | Activity Type | Bushfir e Prone (0-2) | Route Options /Egress (0-2) | Distanc e to Safety (0-2) | Possibl e No's People Present | Tota I | Group |
|---|--|-----------------------------|--------------------------------------|------------------------------------|--|-----------|---------------------------|
| Canyonleigh Community Hall | Various social gatherings and meetings | 2 | 1 | 2 | 2 | 7 | Highest risk |
| Mount Alexandra Reserve Mtn Biking area, Welby | Mountain Biking | 2 | 1 | 2 | 2 | 7 | Highest risk |
| Penrose Cemetery | Cemetery | 2 | 1 | 2 | 2 | 7 | Highest risk |
| Robertson Cemetery | Cemetery | 2 | 2 | 1 | 2 | 7 | Highest risk |
| Tourist Rd Oval, Glenquarry | Cricket, Astronomy | 2 | 2 | 2 | 1 | 7 | Highest risk |
| Tourist Road Tennis courts, Glenquarry | Tennis | 2 | 2 | 2 | 1 | 7 | Highest risk |
| Welby Cemetery | Cemetery | 2 | 2 | 1 | 2 | 7 | Highest risk |
| Berrima Cemetery | Cemetery | 2 | 1 | 1 | 2 | 6 | Second highest risk |
| Berrima District Pony Club Grounds, Burradoo | Equestrian | 2 | 1 | 1 | 2 | 6 | Second highest risk |
| Boronia Park, Stanley St HT | Cricket, Soccer | 2 | 1 | 2 | 1 | 6 | Second highest risk |
| Bundanoon Pony Club grounds | Equestrian | 2 | 1 | 1 | 2 | 6 | Second highest risk |
| Bundanoon Cemetery | Cemetery | 2 | 1 | 1 | 2 | 6 | Second highest risk |
| Ferndale Reserve Sports Fields | Soccer | 2 | 1 | 1 | 2 | 6 | Second highest risk |
| Hill Top Community Centre, Cumberteen St | Various social gatherings and meetings | 2 | 1 | 1 | 2 | 6 | Second highest risk |
| Ironmines Oval | Soccer | 2 | 1 | 1 | 2 | 6 | Second highest risk |



| Asset | Activity Type | Bushfir e Prone (0-2) | Route Options /Egress (0-2) | Distanc e to Safety (0-2) | Possibl e No's People Present | Tota I | Group |
|---|--|-----------------------------|--------------------------------------|------------------------------------|--|-----------|---------------------------|
| Jurd Park, Wattle St Colo Vale | Equestrian and tennis | 2 | 1 | 1 | 2 | 6 | Second highest risk |
| Loopline Pony Club Grounds, Jurd Park | Equestrian | 2 | 1 | 1 | 2 | 6 | Second highest risk |
| Mittagong Oval, Old Hume Hwy | Oz Tag | 2 | 1 | 1 | 2 | 6 | Second highest risk |
| Mittagong Pool | Water Polo | 2 | 1 | 1 | 2 | 6 | Second highest risk |
| Welby Hockey Fields | Hockey | 2 | 1 | 1 | 2 | 6 | Second Highest risk |
| Yerrinbool Community Facilities Hall, Everest St | Various social gatherings and meetings | 2 | 1 | 1 | 2 | 6 | Second highest risk |
| Berrima River Campground | 4 campsites | 2 | 1 | 1 | 1 | 5 | Second highest risk |
| Bill O'Reilly Oval, Kareela Rd | Cricket | 2 | 1 | 1 | 1 | 5 | Second highest risk |
| Penrose Hall, Kareela Rd | Various social gatherings and meetings | 1 | 1 | 0 | 2 | 4 | Second highest risk |
| Wingello Mechanics Institute Hall | Various social gatherings and meetings | 2 | 0 | 0 | 2 | 4 | Second highest risk |
| Yerrinbool Oval | Astronomic al Society, RC Car Club | 1 | 1 | 1 | 1 | 4 | Second highest risk |



| | e Prone | Route Options | Distanc e to | Possibl e No's | Tota I | Group |
|---|--|---|--|--|---|---|
| Туре | (0-2) | /Egress (0-2) | Safety (0-2) | People Present | - | |
| Tennis | | 1 | 0 | 0 | | Second Highest group – see note |
| Touch Football, Athletics, Velodrome, Netball | 1 | 0 | | | | Third highest risk |
| Cricket | 1 | 0 | 1 | 1 | | Third highest risk |
| Cricket | 1 | 0 | 0 | 1 | 2 | Third highest risk |
| Tennis | 2 | 0 | 0 | 0 | 2 | Third highest risk |
| Various social gatherings and meetings | 0 | 0 | 0 | 2 | 2 | Non-BFPL |
| Various social gatherings and meetings | 0 | 0 | 0 | 2 | 2 | Non-BFPL |
| | 0 | 0 | 0 | 2 | 2 | Non-BFPL |
| Cricket | 0 | 0 | 1 | 1 | 2 | Non-BFPL |
| Swimming Club | 0 | 0 | 0 | 2 | 2 | Non-BFPL |
| Soccer | 0 | 0 | 0 | 2 | | Non-BFPL |
| Various social gatherings and meetings | 0 | 0 | 0 | 2 | 2 | Non-BFPL |
| Cricket | 0 | 0 | 0 | 2 | 2 | Non-BFPL |
| | Cricket, Touch Football, Athletics, Velodrome, Netball Cricket Cricket Tennis Various social gatherings and meetings Various social gatherings and meetings Cricket Swimming Club Soccer Various social gatherings and meetings | Tennis2Cricket, Touch Football, Athletics, Velodrome, Netball1Cricket1Cricket1Cricket1Cricket1Tennis2Various social gatherings and meetings0Various social gatherings and meetings0Cricket0Various social gatherings and meetings0Cricket0Various social gatherings and meetings0Various social gatherings and meetings0Various social gatherings and meetings0Various social gatherings and meetings0Various social gatherings and meetings0Various social gatherings and meetings0 | Tennis21Tennis21Cricket, Touch Football, Athletics, Velodrome, Netball10Cricket10Cricket10Cricket10Cricket10Cricket10Cricket10Various social gatherings and meetings00O00Cricket00Various social gatherings and meetings00O00Various social gatherings and meetings00Various social gatherings and meetings00Various social gatherings and meetings00Various social gatherings and meetings00Various social gatherings and meetings00 | Tennis210Cricket, Touch Football, Athletics, Velodrome, Netball100Cricket100Cricket101Cricket101Cricket100Tennis200Various social gatherings and meetings000O0000Cricket0000Various social gatherings and meetings000O0000Various social gatherings and meetings000Various social gatherings and meetings000Various social gatherings and meetings000Various social gatherings and meetings000Various social gatherings and meetings000 | Tennis2100Cricket, Touch Football, Athletics, Velodrome, Netball1002Cricket1011Cricket1011Cricket1011Cricket1011Cricket1011Cricket1011Cricket1011Tennis2000Various social gatherings and meetings0000002Cricket001Social gatherings and meetings0020011Soccer002Various social gatherings and meetings002Various social gatherings and meetings002Various social gatherings and meetings002Various social gatherings and meetings002Various social gatherings and meetings002 | Tennis210-2)PresentTennis2103Cricket, Touch Football, Athletics, Velodrome, Netball10023Cricket Touch Football, Athletics, Velodrome, Netball10023Cricket Touch Football, Athletics, Velodrome, Netball0113Cricket10113Cricket10012Tennis20002Various social gatherings and meetings00022O00222Cricket00122Various social gatherings and meetings0022O0112Various social gatherings and meetings0022Various social gatherings and meetings0022Various social gatherings and meetings0022Various social gatherings and0022Various social gatherings and0022Various social gatherings and0022Various social gatherings and0022Various social gatherings and0022 |



| information in case the site is no longer under a lease arrangement. | | | | | | | | | | | |
|--|---|-----------------------------|--------------------------------------|------------------------------------|--|-----------|----------|--|--|--|--|
| Asset | Activity Type | Bushfir e Prone (0-2) | Route Options /Egress (0-2) | Distanc e to Safety (0-2) | Possibl e No's People Present | Tota I | Group | | | | |
| Lackey Park Sports fields | Cricket, Oz Tag | 0 | 0 | 0 | 2 | 2 | Non-BFPL | | | | |
| Loseby Park Youth Centre Hall | Various social gatherings and meetings | 0 | 0 | 0 | 2 | 2 | Non-BFPL | | | | |
| Mittagong Memorial Hall | Various social gatherings and meetings | 0 | 0 | 0 | 2 | 2 | Non-BFPL | | | | |
| Moss Vale Senior Citizens Hall | Various social gatherings and meetings | 0 | 0 | 0 | 2 | 2 | Non-BFPL | | | | |
| Moss Vale Tennis courts, Corlette Park | Tennis | 0 | 0 | 0 | 2 | 2 | Non-BFPL | | | | |
| Robertson Tennis courts, Hoddle St | Tennis | 0 | 0 | 0 | 2 | 2 | Non-BFPL | | | | |
| Robertson Community Centre, Caalong St | Various social gatherings and meetings | 0 | 0 | 0 | 2 | 2 | Non-BFPL | | | | |
| Bundanoon Tennis courts, Erith St | Tennis | 0 | 0 | 0 | 1 | 1 | Non-BFPL | | | | |
| Burrawang Sports fields, Church St | Cricket, Astronomic al Society, Archery, Hockey | 0 | 0 | 0 | 1 | 1 | Non-BFPL | | | | |
| Community Oval, Donkin Ave | Football | 0 | 0 | 0 | 1 | 1 | Non-BFPL | | | | |
| Hampden Park Sports Fields, Caalong St | Cricket, soccer | 0 | 0 | 0 | 1 | 1 | Non-BFPL | | | | |
| New Berrima Hall, Sydney St | Various social gatherings and meetings | 0 | 0 | 0 | 1 | 1 | Non-BFPL | | | | |
| Stephens Park, Derby St | Cricket | 0 | 0 | 0 | 1 | 1 | Non-BFPL | | | | |



This table includes sites that are currently leased however these are excluded from closure as Council does not have operational control of these sites. The leased sites are included here for information in case the site is no longer under a lease arrangement.

| Asset | Activity Type | Bushfir e Prone (0-2) | Route Options /Egress (0-2) | Distanc e to Safety (0-2) | Possibl e No's People Present | Tota I | Group |
|--|--|-----------------------------|--------------------------------------|------------------------------------|--|-----------|----------|
| Sutton Forest Hall | Various social gatherings and meetings | 0 | 0 | 0 | 1 | 1 | Non-BFPL |
| Welby Community Hall, Currockbilly St | Various social gatherings and meetings | 0 | 0 | 0 | 1 | 1 | Non-BFPL |
| Burrawang Tennis courts, Church St | Tennis | 0 | 0 | 0 | 0 | 0 | Non-BFPL |
| David Woods Playing Field, Boardman Rd | Soccer | 0 | 0 | 0 | 0 | 0 | Non-BFPL |
| Exeter Tennis courts | Tennis | 0 | 0 | 0 | 0 | 0 | Non-BFPL |
| Loseby Park Tennis Courts | Tennis | 0 | 0 | 0 | 0 | 0 | Non-BFPL |

Attachment 2 – Leased site

List of leased sites on bushfire prone land at the time of writing:

Bundanoon Pony Club Grounds

Welby Hockey Fields have a licence rather than a lease. The Licence includes a clause that any Council procedures relating to sporting fields are to be followed. Therefore, Welby Hockey fields is included in the list of sites that this Procedure applies to.



Attachment 3 - Communications Flow Chart



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