

CAMP
PATERSON



Risk Assessment Plugga



www.camppaterson.com.au

540 Shanty Creek Rd, Emerald Creek. P.O Box 1656, Mareeba QLD 4880

Phone: (07) 4093 3351 Mobile:0428 030885

Date of Assessment: 15 January 2023	Assessment completed by (Team members): SCOTT MAHAFFEY-Camp Paterson Staff
Work Group: Camp Paterson	
Review Date for Risk Assessment: 15/01/24	Location where task is being conducted: Camp Paterson - Dams
What is the task? Adventure Game - Plugga	
Briefly explain the procedure for this task: all safety features for administering and facilitating the adventure game - Plugga	

Step in Task	Hazards in carrying out this step	Risk (Harm)	EXISTING CONTROLS	Risk <u>Rating</u> with existing controls?			ADDITIONAL CONTROLS REQUIRED Also complete Control Action Plan Additional controls may be required to reduce risk rating. Remember the hierarchy of control:- – Elimination – Substitution – Engineering – Administrative – Personal Protective Equipment	Risk <u>Rating</u> with additional controls?		
				Consequences	Likelihood	Rating		Consequences	Likelihood	Rating
Ensure you number each step. List major steps or tasks in process eg – Loading equipment – Driving to location – Operating Equipment	For Example – Noise – Dust/fumes/Vapours etc. – Heat/cold – Electrical – Moving Parts	For example – Physical Injury – Cut/graze – Chemical Burn	List all current controls that are already in place and will be used to undertake the task eg – Identify types facility, location – Existing safety measures – Existing emergency procedures – List of Personal Protective Equipment (PPE)							
1. Falling into pond	Drowning	Drowning	Nil Controls	C A T	U N L K	H I G H 22	Staff to ensure all participants understand advice at briefing. Staff to all participants at all times	C A T	R A R E	M E D 15
1a: Jumping or diving into Pond	Impact on the bottom of pond	Cuts and abrasions, severe head injuries	Nil Controls	M A J O R	P O S S	H I G H 18	Instructor to advise participants not to jump or dive into the water at any time. Instructor to advise where to enter the water to complete activity safely	M A J O R	R A R E	M E D 10
2. Falling over on Pond Bank	Slips, Trips and Falls	Body/Limb Strain; Fall/Trip Injuries	Nil Controls	M O D	U N L K	M E D 9	Staff to advise persons moving correctly on surfaces Staff to ensure all participants understand advice at briefing.	M O D	R A R E	L O W 6

Step in Task	Hazards in carrying out this step	Risk (Harm)	EXISTING CONTROLS	Risk Rating with existing controls?			ADDITIONAL CONTROLS REQUIRED <small>Also complete Control Action Plan</small>	Risk Rating with additional controls?		
				M O D	U N L K	M E D 9		M O D	R A R E	L O W 6
3. Outdoor Elements Exposure - Temperature	Heat/Cold; Sun/Wind; Element Exposure	Hyperthermia; Hypothermia; Dehydration	Nil Controls	M O D	U N L K	M E D 9	Staff to advise persons in recognising symptoms for Hypothermia and hyperthermia Staff to advise participants to keep re-hydrated at all times. Staff to ensure all participants understand advice at briefing. Staff to monitor personnel at all times to look for symptoms and signs of above conditions. All Participants to take towel to location	M O D	R A R E	L O W 6
4. Outdoor Elements Exposure - Sun	Sun Exposure	Sunburn	Nil Controls	M I N O R	U N L K	L O W 5	Staff to advise persons in recognising symptoms for sunburn during briefing Staff to advise participants to continually apply 30+ sunscreen and wear a hat. Staff to ensure all participants understand advice at briefing. Staff to monitor personnel at all times to look for symptoms and signs of above condition.	M I N O R	R A R E	L O W 3

SCOTT MAHAFFEY

Supervisor or designated officer Name (Print): _____

Signature: _____



15/01/23

Date: _____

CAMP PATERSON RISK ANALYSIS MATRIX

LIKELIHOOD	CONSEQUENCES				
	Insignificant No injuries or no medical treatment required	Minor Injury requiring first aid or minor treatment	Moderate Small scale injury or sickness requiring medical treatment	Major Extensive injuries or loss of life	Catastrophic Multiple loss of life
Almost certain is expected to occur in most circumstances	Medium (11)	Medium (16)	High (20)	Extreme (23)	Extreme (25)
Likely Will probably occur in many circumstances	Low (7)	Medium (12)	High (17)	High (21)	Extreme (24)
Possible Will probably occur at some time	Low (2)	Medium (8)	Medium (13)	High (18)	High (22)
Unlikely Could occur at some time but it is improbable	Low (2)	Low (5)	Medium (9)	Medium (14)	High (19)
Rare May occur only in exceptional circumstances	Low (1)	Low (3)	Low (6)	Medium (10)	Medium (15)

(Based on Australian/New Zealand Standard for Risk Management AS/NZS 4360)