

# **Risk Assessment Raft Building**



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Assessment completed by (Team members):
SCOTT MAHAFFEY-Camp Paterson Staff
Location where task is being conducted:
Camp Paterson - Dams
fts to float across water expanses

Step in Task	Hazards in carrying out this step	<u>Risk (Harm)</u>	EXISTING CONTROLS		Risk <u>Rating</u> with existing controls?		ADDITIONAL CONTROLS REQUIRED Also complete <u>Control Action Plan</u>	with	sk <u>Rat</u> addit ontrols	ional
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 measurers – Existing emergency procedures – List of Personal Protective Equipment (PPE)	Consequences	Likelihood	Rating	Additional controls may be required to reduce risk rating. Remember the hierarch of control:- – Elimination – Substitution – Engineering – Administrative – Personal Protective Equipment	Consequences	Likelihood	Rating
1. Loading and Unloading of craft materials	Manual Handling of Craft/weight loadings	Body/Limb Strain	Nil Controls	M O D	P O S S	M E D 13	Staff to advise persons carrying craft to correctly manual handle craft materials Staff to ensure enough persons lifting craft materials onto Trailer	M O D	R A R E	L O W 6
2. Manual Handling and Carrying of Craft materials in moving water and/or on riverbanks	Manual Handling of Craft/weight loadings	Body/Limb Strain	Nil Controls	M O D	P O S S	M E D 13	Staff to advise persons moving craft to correctly manual handle craft 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	<u>Risk (Harm)</u>			Risk <u>Rating</u> with existing controls?		ADDITIONAL CONTROLS REQUIRED Also complete <u>Control Action Plan</u>	with	sk <u>Ra</u> n addi control	ional
3.a. Falling out of Craft – Self Rescue	Drowning; Impact Injury from river features	Drowning; Impact Injury from river features	Nil Controls	C A T	U N L K	H G H 22	Staff to confer on appropriate river journey due to river levels check prior to trip start. Staff to advise persons to correctly self-rescue via briefing before paddling begins. Staff to ensure all participants understand advice at briefing. Staff to monitor self-rescue techniques at all stages of journey. All participants to be wearing PPE	C A T	RARE	M E D 15
3.b. Falling out of Craft – Handling Craft in flowing water	Drowning; Manual Handling Injury	Body/Limb Strain; Fall/Trip Injuries	Nil Controls	M A J	P O S S	H I G H 18	Staff to advise persons to correctly recover craft via briefing before paddling begins. Staff to ensure all participants understand advice at briefing. Staff to monitor self-recovery techniques at all stages of journey. All participants to be wearing PPE	M A J	R A R E	M E D 10
3.c. Falling out of Craft – Walking / Manoeuvring along riverbanks	Manual Handling Injury; Slips, Trips and Falls	Body/Limb Strain; Fall/Trip Injuries	Nil Controls	M O D	P O S S	M E D 13	Staff to advise persons moving correctly on riverbank surfaces Staff to ensure all participants understand advice at briefing. Staff to monitor movement techniques at all stages of journey.	M O D	R A R E	L O W 6

Step in Task	Hazards in carrying out this step	<u>Risk (Harm)</u>	EXISTING CONTROLS		Risk <u>Rating</u> with existing controls?		ADDITIONAL CONTROLS REQUIRED Also complete <u>Control Action Plan</u>	with	sk <u>Rat</u> addit ontrols	ional
4.a. Native Animal Experiences	Animal Bite or Sting	Possible death or injury from Snake/Crocodile Bite; Major Injury from Bullrout Sting; Minor Injury from Insect Sting	Nil Controls	M A J	U N L K	M E D 14	Staff to advise persons not to interfere with any animals and view from a safe distance Staff to ensure all participants understand advice at briefing. Staff to monitor animal movement at all times until all personnel out of way of danger. All participants to wear appropriate shoes	M A J	R A R E	M E D 14
4.a. Native Flora Experiences	Plant Sting / Rash	Minor Injury/Rash from Flora Sting	Nil Controls	M O D	U N L K	M E D 9	Staff to advise persons in recognising stinging plants Staff to ensure all participants understand advice at briefing. Staff to monitor personnel movement at all times until all personnel out of way of danger.	M O D	R A R E	L O W 6
5.a. 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.	M O D	R A R E	L O W 6

Step in Task	Hazards in carrying out this step	<u>Risk (Harm)</u>	EXISTING CONTROLS		Risk <u>Rating</u> with existing controls?		ADDITIONAL CONTROLS REQUIRED Also complete <u>Control Action Plan</u>	with	sk <u>Ra</u> addit ontrol	tional
5.b. 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
6.a. Crush injury of digits whilst paddling - jewellery	Crush injury to digit between craft to craft or craft to rock	Loss of digit; Injury to digit	Nil Controls	M O D	U N L K	M E D 9	Staff to advise persons in removing all jewellery during briefing Staff to ensure all participants understand advice at briefing.	M O D	R A R E	L O W 6
6.b. Crush injury of digits whilst paddling - general	Injury to digit	Injury to digit	Nil Controls	M I N O R	U N L K	L O W 5	Staff to advise persons about hazard during briefing Staff to ensure all participants understand advice at briefing. Staff to monitor and advise personnel at times or rafting up and craft recovery to ensure participants take care during those times	M I N O R	R A R E	L O W 3
7. Rope Burn using craft materials	Rope Burn to Hands	Rope Burn	Nil Controls	M I N O R	U N L K	L O W 5	Staff to advise persons about hazard during briefing Staff to ensure all participants understand advice at briefing. Staff to monitor and advise personnel at times to ensure participants take care during those times	M I N O R	R A R E	L O W 3

Supervisor or designated officer Name (Print):

SCOTT MAHAFFEY

& Maffly Signature: -

15/01/24 Date: \_\_\_\_

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

#### CAMP PATERSON RISK ANALYSIS MATRIX

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