

Risk Assessment for Victor Harbor DECD Aquatics 2017

Subject: SITE RISK ASSESSMENT

Site: BRIDGE POINT

Date Amended: March 2017

Victor Harbor DECD Aquatics
The Parkway
Victor Harbor
5211
(08) 85521166
fax: (08) 85529291
mobile: 0418829036



<u>Risk & Risk Level</u>	<u>Likelihood</u>	<u>Consequences</u>	<u>Risk Control</u>
<p>ACCIDENT</p> <p><u>Extreme 5</u></p> <p>**After controls: New risk level is <u>Low</u></p>	<p>Possible C:</p> <p>Determined by:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Close proximity of road to aquatics venues <input type="checkbox"/> no. of road users <input type="checkbox"/> roadworthiness of vehicle <input type="checkbox"/> weather conditions eg rain, sun <input type="checkbox"/> adherence to road rules <input type="checkbox"/> experience of driver <input type="checkbox"/> student behaviour 	<p><u>Extreme 4</u></p> <ul style="list-style-type: none"> <input type="checkbox"/> Possible injury to students or instructor caused by collision with vehicle <input type="checkbox"/> Uneven surfaces eg. Kerbs causing loss of balance resulting in accident 	<p><u>Good</u></p> <ul style="list-style-type: none"> <input type="checkbox"/> Safety sign displaying the presence of children is erected in clear view of oncoming traffic <input type="checkbox"/> Orange cones are erected alongside kerb to highlight its existence <input type="checkbox"/> Seat belts worn <input type="checkbox"/> Driver is over 25 <input type="checkbox"/> Vehicle is maintained properly <input type="checkbox"/> Behaviour rules are known and reinforced <input type="checkbox"/> Road rules are adhered to <input type="checkbox"/> Strict supervision of students if having to cross road to access venue <input type="checkbox"/> Emergency procedures are known <input type="checkbox"/> Students are warned and supervised on entry and exit of vehicle <input type="checkbox"/> Exiting vehicle and moving towards footpath not road <input type="checkbox"/> Possible improvement on access and exit of vehicle, padding, signage etc <input type="checkbox"/> Emergency phone number to be displayed in front of vehicle and on beach <input type="checkbox"/> Students are always supervised by instructor or teacher when entering danger zone eg trailers <input type="checkbox"/> Boundaries are clearly defined and known by all parties involved (students, teachers, instructors)

<u>Risk & Risk Level</u>	<u>Likelihood</u>	<u>Consequences</u>	<u>Risk Control</u>
<p><u>EQUIPMENT THEFT</u></p> <p><u>High 4</u></p> <p>**After controls: New risk level is <u>Low</u></p>	<p><u>Possible C</u> Determined by:</p> <ul style="list-style-type: none"> <input type="checkbox"/> security measures taken during lesson time 	<p><u>Minor 2</u></p> <ul style="list-style-type: none"> <input type="checkbox"/> Loss of equipment <input type="checkbox"/> Instructors lose work due to lack of equipment 	<p><u>Good</u></p> <ul style="list-style-type: none"> <input type="checkbox"/> Ensure before each lesson that all lockable trailers are locked <input type="checkbox"/> Wherever possible ensure trailers and any equipment not being used can be seen by instructors <input type="checkbox"/> Lock all personal valuables in cars
<p><u>FOOTPATHS & BOARDWALKS & OTHER UNEVEN SURFACES</u></p> <p><u>Moderate 3</u></p> <p>**After controls: New risk level is <u>Low</u></p>	<p><u>Possible C</u> Determined by:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Different natural and man-made surfaces and levels to negotiate 	<p><u>Moderate</u></p> <ul style="list-style-type: none"> <input type="checkbox"/> Slips, trips and falls 	<p><u>Good</u></p> <ul style="list-style-type: none"> <input type="checkbox"/> Explain the need for extra care when negotiating footpaths & boardwalks and any other uneven surfaces during the intro safety talk. <input type="checkbox"/> Supervise children at all times

<u>Risk & Risk Level</u>	<u>Likelihood</u>	<u>Consequences</u>	<u>Risk Control</u>
<p>HEAT</p> <p><u>Extreme 5</u></p> <p>**After controls: New risk level is <u>Low</u></p>	<p><u>Possible C</u></p> <p>Determined by:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Forecast temperature <input type="checkbox"/> Type of activity students are participating in <input type="checkbox"/> Available shade 	<p><u>Major</u></p> <ul style="list-style-type: none"> <input type="checkbox"/> Heat exhaustion <input type="checkbox"/> Heat stroke <input type="checkbox"/> Sunburn <input type="checkbox"/> Dehydration 	<p><u>Good</u></p> <ul style="list-style-type: none"> <input type="checkbox"/> Sun safety procedures followed <input type="checkbox"/> Hats, sunscreen, drink plenty of water <input type="checkbox"/> Modify lesson plan eg. more time engaging in activities with the aim of keeping body temperature cool <input type="checkbox"/> Students are continually monitored for adverse effect of high temperature day <input type="checkbox"/> Seek shade during breaks
<p>MANUAL HANDLING</p> <p><u>Extreme 5</u></p> <p>**After controls: New risk level is <u>Low</u></p>	<p><u>Possible C</u></p> <p>Determined by:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Time available <input type="checkbox"/> No. of craft <input type="checkbox"/> Type of craft and equipment <input type="checkbox"/> Uneven surface to be carried over <input type="checkbox"/> Conditions on the day <input type="checkbox"/> Access in and around trailers <input type="checkbox"/> Physical size and coordination <input type="checkbox"/> Listening skills of people involved 	<p><u>Major</u></p> <ul style="list-style-type: none"> <input type="checkbox"/> Injury to students, instructors (back, arm, feet, head, leg, torso because of inappropriate handling of equipment 	<p><u>Good</u></p> <ul style="list-style-type: none"> <input type="checkbox"/> All manual handling is supervised by instructors <input type="checkbox"/> If task is determined by instructor to be outside safe risk control, safe strategies are developed eg correct ratio for carrying objects or craft, correct techniques for lifting and carrying, correct path to and from the trailer <input type="checkbox"/> Safe practices to be observed by instructors at all times when carrying equipment <input type="checkbox"/> Students to be informed on correct way to carry equipment they are to use for aquatics activities <p>NOTE: people assigned for tasks must be of suitable physical size and condition. If not the ratio must be increased or people are to be substituted. (These ratios could increase in adverse conditions on the day)</p>

<p><u>Rubbish</u> <u>Extreme 4</u></p>	<p><u>Possible C</u> Determined by:</p>	<p><u>Minor 2</u> <input type="checkbox"/> Possibility of needle or stick</p>	<p><u>Good</u> <input type="checkbox"/></p>
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	<ul style="list-style-type: none">□ The number of people using the site	<p>injury caused by inappropriate disposal</p> <ul style="list-style-type: none">□ Injury caused by cuts to feet by sharp objects such as broken glass, tin lids etc□ Injury caused to body by fall, tripping over etc	
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