### **Baptist Camping Victoria**

#### **Risk Assessment and Action Strategy**

### Activity Description: Location:

Crate Climb (Instructor Belay) Crate Climb Complex

Use:	Α	Activity must be operated by Baptist Camping Victoria qualified staff.
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- В In-house training by Baptist Camping Victoria staff required before using this equipment.
- С No training required, but all Safe Operating Procedures must be read and followed by all users.
- D 'Use Rating' does not apply/is not required.

Activity Use Rating:				
(See Guide Below)				

Α

(Refer to RISK MANAGEMENT MODEL over Page)		Initial Matrix Level	Specify Hazard/s	Actions Taken/Control measures to reduce this risk	
	Activity/Task Hazard Identification				
~	Being cut or stabbed	м	Falling towards crate being passed up	Instruction and briefing of students of when to pass up crates and encourage awareness of climber at all times. Check with climber before passing crates up	L
	Struck, crushed or entangled	м	Struck by falling crates, falling towards pole, tangled in the rope	Proper instruction and briefing of Students about areas to stand when passing crates, when waiting for their turn (outside the cones), and maintaining awareness of the climber at all times. Helmets to be worm by all people inside the climbing zone (10m from bottom of stack, marked by cones)	L
$\checkmark$	Electric shock	Н	Struck by lightning whilst climbing	Activity never to be run in conditions conducive to lightning.	L
$\checkmark$	Manual handling / Ergonomics	М	Lifting weight of crates above head	Spotter lifts no more than 3 crates at once by hand to the climber, then must use the crate hoist.	L
	Infectious Agents or Materials		N/A		
<b>✓</b>	Slips, Trips or Falls	М	Tripping on edge of concrete pad, tripping over crates on ground	Ensure regular mulching of the area around crate climb pads, and clearly defined edges	L
	Other Factors: Impact with ground	н	Slack rope when climbing, in sufficient tension on rope	Staff with suitable training to be supervising at all times. Stopping the climber from climbing until slack is taken up, and lowering down is necessary.	L
	Workplace Conditions/ Environmental Hazard Identification				
$\checkmark$	Extremes of Temperature	М	Hyperthermia, Hypothermia, heat exhaustion	Providing shade, and encouraging regular drink breaks	L
$\checkmark$	High Wind or Humidity	М	Hypothermia, Wind chill factor	Provide shelter from wind, cancel activity in high winds	L
$\checkmark$	Inadequate light	L	Insufficient light to safely complete activity	Activity only do run during daylight hours	L
	Dusts, Fumes or Vapours		N/A		
$\checkmark$	Exposure to UV or other Radiation	М	Sunburn	Encourage sun smart attire for all activities	L
	Access in Emergency Situations		N/A		
	Energy Consumption		N/A		
<ul><li>✓</li></ul>	Nuisance Noise	L	Nuisance to neighbours	Activity only do run during daytime hours	L
	Water Consumption		N/A		
	Hazardous Waste		N/A		
	Hazards Emissions		N/A		
✓	Wildlife Interference	L	Swooped by magpies	Monitor season bird activity, and deal with this accordingly	L



Dated: Feb 2022

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# **RISK MATRIX**

## Work Health and Safety (WHS) Act 2011

### This WHS Act 2011 is used by Baptist Camping Victoria on Risk Management Assessment Forms

		CONSEQUENCE					
		MINOR	MODERATE	MAJOR	CRITICAL	CATASTROPHIC	
	RARE	LOW	LOW	LOW	LOW	LOW	
OD	UNLIKELY	LOW	LOW	MEDIUM	MEDIUM	MEDIUM	
ПКЕГҮНООD	POSSIBLE	LOW	MEDIUM	MEDIUM	HIGH	HIGH	
LIKE	LIKELY	MEDIUM	MEDIUM	HIGH	HIGH	EXTREME	
	AMOST CERTAIN	MEDIUM	MEDIUM	HIGH	EXTREME	EXTREME	

CONSEQUENCE	MINOR	MODERATE	MAJOR	CRITICAL	CATASTROPHIC
OH&S DESCRIPTION	Injury in the Workplace (first aid may be required)	Minor injury requiring professional medical attention, or lost time from the workplace	Injury requiring hospitalisation	Major injury requiring prolonged hospitalisation and rehabilitation	Injury causing significant permanent disability or death

LIKELYHOOD	DESCRIPTION
AMOST CERTAIN	Is expected to occur, almost inevitable
LIKELY	Will occur in most circumstances, not surprised if it happens
POSSIBLE	Possible or likely to occur in some circumstances
UNLIKELY	Could occur in some circumstances, surprised if it happens
RARE	May occur only in rare or exceptional circumstances, but would be highly unexpected