Hazard Register

AOEC Kitchen, Pantry, Dishwashing Area - Hazard Register

Hazard Identified	Potential Harm	Risk Level (Pre Control)	Control Measures	Risk Level (Post Control)
		Score		Score
Fires	DeathBurnsSmoke Inhalation	25	 → Emergency Briefing by AOEC Staff on arrival → Make yourself familiar with the Evacuation Plan & Emergency Action Booklet → Appoint and brief Wardens → Make wardens and group leaders familiar with fire fighting equipment → Inform everyone in group about emergency plan → Fire Drill practice 	10
Electrical Equipment & Appliances Ovens, Toaster, Fridges, Freezer, Urn, Kettles, Zip, Dishwasher, Fan, Fly Zapper	Burns and ScaldsElectrocutionFire	20	 → No children in Kitchen without Adult supervision → Make wardens and group leaders familiar with fire fighting equipment → Don't overload PowerPoints → Use only tagged appliances/equipment 	5
Power Outlets, Light Switches & Lights	Electrocution Fire	16	→ Do not use multi-boards/do not overload power points	5
Hot Water from Taps, Kettles, Urn & Zip	Burns, Scalds	15	 → No children in Kitchen without Adult supervision → Caution Boiling Water 	6
Storage (high) Chiller, Pantry, Shelves	• Falls	5	 → Light items on top shelves → Use step ladder safely 	2
Wet Floors & Surfaces	Slips, Trips and Falls	6	 → Keep mop handy to dry wet floors → Wipe feet before coming inside → Put up wet floor sign when floors are wet → Don't run when floors are wet 	4
Extension cords	Trips and Falls,Fire/Burns,Electric shock	6	 → Do not use extension cords in kitchen area → Be sure to keep extension cords out of high traffic areas → Cover Extension cords with Matts or tape 	2
Food Scraps	Attract pests	2	 → Place in black pig buckets with lids, secure lids. → Txt for pick up when 2 buckets are full or at end of stay 	1

Hazard Identified	Potential Harm	Risk Level (Pre Control)	Control Measures	Risk Level (Post Control)
		Score		Score
Rubbish & Recycling	Attract pests	2	 → Rinse items before placing in recycling bins → No Food Scraps into rubbish bins → Place rubbish in bins provided, secure lids → Store full rubbish bags in boiler room until departure 	2
Kitchen used as thorough fare	Slips, Trips and Falls Burns, Scalds	6	→ Do not use kitchen as thorough fare	2
Overcrowding, Rowdy Behaviour	Slips, Trips and FallsBurns, Scalds	4	→ Limit amount of people in kitchen and dish washing area	2
Food Hygiene	Food PoisoningContamination	6	 → Wash Hands, → Cover Food & Refrigerate Food → Keep kitchen surfaces & floors clean 	1

AOEC Dining Hall - Hazard Register

Hazard Identified	Potential Harm	Risk Level (Pre Control)		Risk Level (Post Control)
		Score	Control Measures	Score
			Safety Station	
Fires	DeathBurnsSmoke Inhalation	25	 → Emergency Briefing by AOEC Staff on arrival → Make yourself familiar with the Evacuation Plan & Emergency Action Booklet → Appoint and brief Wardens → Make wardens and group leaders familiar with fire fighting equipment → Inform everyone in group about emergency plan → Fire Drill practice 	10
Fire Place	Burns - from touching hot surface, fire and handling hot ashes Fire - items to close to fire place Unsafe Equipment	9	 → Do not dry wet items within fire guard area → Do not place anything around the fire place within the fire guard → Only store firewood in cubicles provided → Make wardens and group leaders familiar with fire fighting equipment → Caution when handling ashes - use metal bucket provided 	3
Power Outlets, Light Switches & Lights	Electrocution Fire	16	→ Do not use multi-boards/do not overload power points	5
Moving Furniture, Stacking/Unstacking of Tables & Benches	Back strain/injuryItems falling on feetTrips and Falls	6	 → Use two people to lift/carry furniture and to fold down tables → Use safe lifting technique, bend at knees 	2
Pin boards/White boards	Stepping on Drawing Pins fallen on ground blocked accessibility accessibility of top of boards	2	 → Falls → Secure drawing pins safely → Children not to play with drawing pins 	1
Wet Surface	Slips, Trips and Falls	6	 → Keep mop handy to dry wet floors → Wipe feet before coming inside → Put up wet floor sign when floors are wet → Don't run when floors are wet 	2
Extension cords	Slips, Trips and Falls,Fire/Burns,Electric shock	6	 → Be sure to keep extension cords out of high traffic areas → Cover Extension cords with Matts or tape 	2
Clutter on floor	Slips, Trips and Falls	6	 → Keep floor clear → No furniture or equipment in front of doors → Store Resources out of way on tables or in resource room 	1
Blocked Fire Exits	not able to exit building in emergency	16	 → No furniture or equipment in front of doors → Check fire exists daily and especially before bedtime → use alternate closest exit (see blue exit direction signs) 	5

Hazard Identified	Potential Harm	Risk Level (Pre Control)		Risk Level (Post Control)
		Score	Control Measures	Score
Rowdy Behaviour	Slips, Trips and Falls	8	 → No Running inside → Apply Common Sense, Curtesy & Consideration 	4

AOEC Dorms & Bunk Rooms Hazard Register

Hazard Identified	Potential Harm	Risk Level (Pre Control)		Risk Level (Post Control)
		Score	Control Measures	Score
			Safety Station	
Fires	DeathBurnsSmoke Inhalation	25	 → Emergency Briefing by AOEC Staff on arrival → Make yourself familiar with the Evacuation Plan & Emergency Action Booklet → Appoint and brief Wardens → Make wardens and group leaders familiar with fire fighting equipment → Inform everyone in group about emergency plan → Fire Drill practice 	10
Bunk Beds	• Falls	16	 → Safety Briefing by AOEC Staff on arrival → Ensure children under 6 and sleep walkers are not on top bunks → Safety Briefing at arrival and at bedtime → No playing in dorms and on bunks 	9
Concrete Floor	Slips, Trips and Falls	9	→ No running or rowdy behaviour	3
Power Outlets, Light Switches & Lights	Electrocution Fire	16	 → Do not use multi-boards/do not overload power points → Make wardens and group leaders familiar with fire fighting equipment 	3
Extension cords	Slips, Trips and Falls,Fire/Burns,Electric shock	6	 → Be sure to keep extension cords out of high traffic areas → Cover Extension cords with Matts or tape 	2
Wet Surface	Slips, Trips and Falls	6	 → Keep mop handy to dry wet floors → Wipe feet before coming inside → Put up wet floor sign when floors are wet → Don't run when floors are wet 	2
Clutter on floor	Slips, Trips and Falls	6	 → Keep floor clear → No furniture or equipment in front of doors → Store Resources out of way on tables or in resource room 	1
Blocked Fire Exits	not able to exit building in emergency	16	 → No furniture or equipment in front of doors → Check fire exists daily and especially before bedtime → use alternate closest exit (see blue exit direction signs) 	5
Rowdy Behaviour	Slips, Trips and Falls	8	 → No Running inside → Apply Common Sense, Curtesy & Consideration 	4
Food in Dorms	Attract Pests	4	→ No food whatsoever in Dorms	1

Hazard Identified	Potential Harm	Risk Level (Pre Control)		Risk Level (Post Control)
		Score	Control Measures	Score
Lack of Air Circulation in Main Building Dorms	Condensation and Mould Build top	16	→ Advise lodge users to open windows and doors for air circulations and remove condensation off windows on a daily basis	2

AOEC Ablution Block, Showers & Toilets - Hazard Register

Hazard Identified	Potential Harm	Risk Level (Pre Control)		Risk Level (Post Control)
		Score	Control Measures	Score
Fires	DeathBurnsSmoke Inhalation	25	 → Emergency Briefing by AOEC Staff on arrival → Make yourself familiar with the Evacuation Plan & Emergency Action Booklet → Appoint and brief Wardens → Make wardens and group leaders familiar with fire fighting equipment → Inform everyone in group about emergency plan → Fire Drill practice 	10
Light Switches & Lights	• Electrocution • Fire	16	→ Open Window when Showering (Main Block Shower)	5
Wet Surface	Slips, Trips and Falls	6	 → Keep mop handy to dry wet floors → Wipe feet before coming inside → Put up wet floor sign when floors are wet → Don't run when floors are wet 	2
Clutter on floor	Slips, Trips and Falls	6	 → Keep floor clear → No furniture or equipment in front of doors → Store Resources out of way on tables or in resource room 	1
Hot Water	Scalds & burns	9	 → Briefing on Marshal Burner use by AOEC Staff on arrival → Ensure marshal burner is not too hot 	6
Rowdy Behaviour	Slips, Trips and Falls	8	 → No Running inside → Apply Common Sense, Curtesy & Consideration 	4
Sanitary Items	Spreading of Germs Blocking Drains & Septic Tanks	9	 → Brief Students on correct disposal of Sanitary items → Use Disposal Bags provided and place in Rubbish Bin → Burn Sanitary Products in Marshal Burner 	3
Hygene	Spreading of Germs	16	 → Wash Hands for 20 seconds after toilet use → Clean & Disinfect Toilets, Basins, Showers and Floors Regularly 	4

AOEC Boiler Room & Marshall Burner - Hazard Register

Hazard Identified	Potential Harm	Risk Level (Pre Control)		Risk Level (Post Control)
		Score	Control Measures	Score
			Safety Station	
Fires	Death Burns Smoke Inhalation	25	 → Emergency Briefing by AOEC Staff on arrival → Make yourself familiar with the Evacuation Plan & Emergency Action Booklet → Appoint and brief Wardens → Make wardens and group leaders familiar with fire fighting equipment → Inform everyone in group about emergency plan → Fire Drill practice 	10
Marshal Burner	FireBurns & ScaldsSplinters	12	 → Briefing on use by AOEC Staff on arrival → Appoint 2 people only to operate → Follow Instructions → Ask AOEC Staff for help if unsure → Use gloves provided → Caution when handling ashes - use metal bucket provided 	4
Hot Water	Scalds & burns	9	 → Briefing on Marshal Burner use by AOEC Staff on arrival → Ensure marshal burner is not too hot → Ensure marshal burner is not over stoked 	6
Power Outlets, Light Switches & Lights	• Electrocution • Fire	16	→ Do not use multi-boards/do not overload power points	5
Washing Machine & Dryer	Electrocution Fire	16	 → Do not overfill washer or dryer → Clear lint from dryer after every use 	8
Firewood	Fire Risk Splinters	12	 → Wear gloves, handle with care → Do not overstock firewood supply in boiler room (only fill up the provided boxes - no more) → No Smoking in boiler room → No Smoking, fire lighting or hot ashes in woodshed 	2
Cardboard in Boiler Room	• Fire Risk	12	→ Do not store an oversupply of cardboard boxes in boiler room - store in woodshed and burn all cardboard at the end of stay (Do not leave any cardboard behind)	2

Hazard Identified	Potential Harm	Risk Level (Pre Control)		Risk Level (Post Control)
		Score	Control Measures	Score
Extension cords	Slips, Trips and Falls,Fire/Burns,Electric shock	6	 → Be sure to keep extension cords out of high traffic areas → If using extension cords run them overhead not on ground → Cover Extension cords with Matts or tape 	2
Axes	• Injury	16	→ Wear Covered shoes if chopping wood→ Store Axes in Boiler Room when finished	6
Ladder	• Falls	16	→ Follow Safe Ladder use Guidelines	6
Clutter	Slips, Trips and FallsBurns	6	 → Keep floor clear → No furniture or equipment in front of doors → Store Resources out of way on tables or in resource room 	1
Cleaning Equipment	Slips, Trips and Falls	6	→ Store in designated area	1
Uneven Surface at back door	Slips, Trips and Falls	2	→ Take Care	1

AOEC Activity Centre - Hazard Register

Hazard Identified	Potential Harm	Risk Level (Pre Control)	Control Measures	Risk Level (Post Control)
		Score		Score
			Safety Station	
Fires	DeathBurnsSmoke Inhalation	25	 → Emergency Briefing by AOEC Staff on arrival → Make yourself familiar with the Evacuation Plan & Emergency Action Booklet → Appoint and brief Wardens → Make wardens and group leaders familiar with fire fighting equipment → Inform everyone in group about emergency plan → Fire Drill practice 	10
Power Outlets, Light Switches & Lights	Electrocution Fire	16	 → Do not use multi-boards/do not overload power points → Make wardens and group leaders familiar with fire fighting equipment 	3
Climbing Wall	• Fall	20	 → Children must be supervised when using the activity centre → Climbing Wall Use only with Qualified AOEC instructor → Do not go behind barrier or cover → Lock door (front & back) when centre is not used 	4
Wet Floors & Surfaces	Slips, Trips and Falls	6	 → Keep mop handy to dry wet floors → Wipe feet before coming inside → Put up wet floor sign when floors are wet → Don't run when floors are wet 	2
Concrete Floor	Slips, Trips and Falls	12	→ Brief students → Take Care - Be Aware	6
Extension cords	Trips and Falls,Fire/Burns,Electric shock	6	 → Be sure to keep extension cords out of high traffic areas → Cover Extension cords with Matts or tape 	2
Moving Table Tennis Table & Stage Blocks	Back strain/injury Items falling on feet Trips and Falls	9	 → Use two people to lift items and to fold down table → Use safe lifting technique, bend at knees 	3

Hazard Identified	Potential Harm	Risk Level (Pre Control)	Control Measures	Risk Level (Post Control)
		Score		Score

AOEC Lodge Grounds and Bush - Hazard Register

Hazard Identified	Potential Harm	Risk Level (Pre Control)	Control Measures	Risk Level (Post Control)
		Score		Score
Fires	 Death Burns Smoke Inhalation Falling trees & Debrie 	25	 → Emergency Briefing by AOEC Staff on arrival → Make yourself familiar with the Evacuation Plan & Emergency Action Booklet → Appoint and brief Wardens → Make wardens and group leaders familiar with fire fighting equipment → Inform everyone in group about emergency plan → Fire Drill practice 	10
Challenge Course	Slips, Trips and FallsInjury	25	 → Children must be supervised → Covered Shoes must be worn → Read Safety Signs at each section before proceeding → Do not use under the influence of alcohol 	15
Pipehenge	Slips, Trips and FallsInjury	16	→ 30cm Playground Chip underneath	
Bush/Forest	 Slips, Trips and Falls Injury Getting lost Environmental impact 	16	 → Stay on Orange Triangle tracks only → Do not enter the bush surrounding lodge grounds unless on orange triangle tracks → Do not go beyond Forest Codon → Brief Students of No-Go-Zones → Become familiar and practice with the Outdoor Safety Code → Leave no Trace 	6
Wasps & Bees	• Stings • Allergic reaction	12	 → First Aid Kit with Epi Pen, Antihistamine & No Sting → Report any sitings of wasps to AOEC staff 	6
Tyre Swing at Clearing	Slips, Trips and Falls	12	 → Children must be supervised → Covered Shoes must be worn → One person at a time → Avoid Swinging into the tree - swing in straight line → Keep clear of swing area not to be knocked → Report damage/hazard observation to AOEC staff 	3
Brick Walls	Slips, Trips and Falls	6	→ Do not move bricks → Do not balance on brick wall	3
Water Tanks	• Falls	12	→ Brief Students of No-Go-Zones	4
Power Box/ Transformer	Electrocution	10	→ Brief Students of No-Go-Zones	4

Hazard Identified	Potential Harm	Risk Level (Pre Control)	Control Measures	Risk Level (Post Control)
		Score		Score
Play Area/Field	Slips, Trips and Falls Wasps & Bee Stings	3	→ Report wasps on/near filed to AOEC staff	2
Offal Hole	• Falls	8	→ Brief Students of No-Go-Zones	3
Wet Floors & Surfaces	Slips, Trips and Falls	3	→ Take Care when wet	3
Uneven Surfaces	Trips, Falls & Stubbed Toes	12	 → Covered shoes are recommended. → Take Care 	4
Extension cords	Trips and Falls,Fire/Burns,Electric shock	16	 → Cover cords with matts or tape → Use only outdoor certified cords 	10
Moving Table Tennis Table & Tables and Heavy Equipment	Back strain/injuryItems falling on feetTrips and Falls	9	 → Use two people to lift items and to fold down table → Use safe lifting technique, bend at knees 	3
BBQ	• Fire • Burns	3	→ Take Care	1
Team Building Arena	Slips, Trips and Falls	12	 → Do not use Challenge Wall without supervision → Covered Shoes must be worn → Read Instructions and Sign off Safety Guidelines 	6
Driveway & Gate	Cars Colliding	9	 → Observe Speed Limits. → Watch for pedestrians → Wait for Gate to open completely before exiting/entering 	3
Other Outdoor Activities	Slips, Trips and Falls		 → Adhere to the outdoor safety code at all times → Be Prepared for all situations → Be aware of the Weather Forecast → leave a note on safety station in kitchen of where you are going and when expected back → wear covered shoes & dress for the conditions → Carry a First Aid Kit and Emergency Supplies → Be aware of the distance back to the lodge incase of an emergency → Personal Locator Beacon 	3
Walking Tracks	Lost Wasps & Bee Stings			
River	Slips, Trips and FallsWasps & Bee StingsDrowning	9		
Rowdy Behaviour	Slips, Trips and Falls	8	→ Apply Common Sense, Curtesy & Consideration	4