

Falling Rock or Debris

Hazard ID 92	Alert Number		Significant Hazard Yes
Category Site	Reported By	§ 7(2)(f)(ii)	Status Completed
Group City Services	Date	09/04/2009	
Team Parks & Leisure	Review Date	01/05/2014	
Compiled by			
Description	Injury to body or head, impact, crush		



Hazards Identified

Classification	Category	Hazard	Risk
Environment	External	Uneven surfaces	Flora impact
Physical	Facility	Blocked access / egress	Serious injury

Risks Identified

Risk	Risk Score
Property Damage	4.5
Personal Injury	12

Current Controls

Overall Score 3

Control Type	Control Name	Status	Description
Administrative Controls	Awareness	Completed	Be aware of surroundings
Personal Protective Equipment	Hard hat	Completed	Wear hard hat in exposed areas while away from tracks
Engineering Controls	Survey of Site - Mauao	Completed	Regular survey of areas
Elimination	Removal of Rocks	Completed	Removal of unsafe rocks
Administrative Controls	First Aid	Completed	First Aid facilities available
Isolation	Restricted access	Completed	Restricted access of public to hazardous area
Engineering Controls	Take your time	Completed	Do not rush - consider the terrain and take your time
Personal Protective Equipment	Mobile Phone	Completed	Carry mobile phone at all times and have numbers programmed in

Detailed Hazard Report All Groups Continued

Reviews

Date	Person	Findings	Actions	Status
09/04/2009	s 7(2)(f)(ii)	Controls adequate		Completed
09/04/2009		Controls adequate		Completed
12/04/2010		Controls adequate		Completed
12/04/2010		Controls adequate		Completed
01/06/2011		Controls adequate		Completed
01/06/2011		Controls adequate		Completed
10/05/2012		All controls remain adequate		Completed
10/05/2012		All controls remain adequate		Completed
01/05/2013		All controls remain adequate		Completed