

Version	Blue Light – Pump Track - Activity Management Plan – V2
Issue Date	12/09/2023
Review Date	01/10/2024
Next Review	01/10/2026
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Blue Light Pump Track Activity Management Plan									
Activity Description		hts Scooters, Skate Pump Track. Learnin cornering		Location	Papakura Red Hill Pump Track				
Toilets	500m @ Blue Light Youth Centre	Max Ratio 1-Instructor 1-adult 12-Participants		Water	Yes	Mobile Reception	Yes		
Instructor Competency	Blue Light internal	competency signed	l off	Client Competency	Under 130kgs	First Aid Kit Available	Yes		
Equipment required by participants	d by personal medication if needed				Refer to Blue light Procedure	Rock & Ropes Incid	ent Reporting		



#	HAZARD	POTENTIAL INJURY/ILLNESS	CONSEQUENCE	ПКЕЦНООD	INTITIAL RISK RATING	CONTROL METHODS	CONSEQUENCE	ГІКЕГІНООД	RESIDUAL RISK RATING
1	 Serious Impact Injury Participant falling off scooter, skateboard, or BMX Participants colliding 	Death Serious injury Head/Neck/ Spinal Injury	Major	Likely		 *Follow SOP *Full debrief with students to ensure they have a good understanding of activity and safety processes in place *Sweep track first to ensure no rocks on track *Helmets always worn when using scooters, skateboards and BMXs *Manage participants using pump track in correct orientation *Wrist guards used when skateboards are used *Participants work in natural progression (small pump track-Large) 	Severe	Unlikely	
2	Lost Student Participant running away Participant getting lost Participant being left alone Participant misbehaving 	Death Serious Injury Minor Injury	Major	Unlikely		 *Follow SOP's ratios *Group is given clear expectations of staying within the group *Full debrief with students to ensure they have a good understanding of activity and safety processes in place 	Major	Rare	
3	Pre-Existing Medical Conditions - Unknown Preexisting medical conditions	Death Serious Injury Minor Injury	Major	Likely		 *Medical Information collected prior to activity *Contact participants with any questionable health issues to better understand conditions so a plan can be made *Ensure participant is carrying medication that may be required 	Major	Unlikely	



4	 Entrapment / Falling Injuries Toes caught inside chain or scooter brake Grazes and bruises from falling off scooter, skateboard, or BMX 	Serious Injury Minor Injury Brusing / Bumps/ Grazes / Iacerations	Major	Likely	 *Sweep track first to ensure no rocks on track *Helmets always worn when using scooters, skateboards and BMXs *Manage participants using pump track in correct orientation *Wrist guards used when skateboards are used *Participants work in natural progression (small pump track-Large) *Shoes worn at all times *Full debrief with students to ensure they have a good understanding of activity and safety processes in place 	Moderate	Unlikely	
5	Psychological harm - Forced to participate - Cultural factors	Psychological Harm / Trauma	Moderate	Likely	 *Challenge by choice *Full debrief with students to ensure they have a good understanding of activity and safety processes in place *Ensure every group is supported and treated appropriately – challenges are based around competency, skill, and confidence 	Minor	Unlikely	
6	Equipment failure - Unmaintained equipment - Participants tampering with equipment	Death Serious injury Head/Neck/ Spinal Injury	Severe	Likely	*3 month in house inspection *Daily visual inspection *Clear instructions given that only staff are authorized to maintain / adjust equipment	Severe	Rare	
7	Weather Conditions (Sun, wind, temperature, and lightning) *Hyperthermia / Hypothermia *Heat stroke *Struck by lightning	Serious Injury Minor Injury	Major	Likely	*Activities called to a halt when thunder or lightning & 30/30 rule followed *Ensure group has been briefed on appropriate clothing *Shelter provided *Instructors call a halt if participants impacted / affected by the weather *Ensure water / sunblock available.	Moderate	Rare	



8	Instructor impairment *Drug and Alcohol	Death Serious Injury Minor Injury	Major	Unlikely	 * No drinking of alcohol prior to or during activity *Adhere to Blue Light drug and alcohol policy outlines risk and identifies strategies to manage drug and alcohol hazards *Cease Activity if suspected 	Major	Rare	
12	Slips/ Trips/ Falls	Serious Injury Minor Injury	Moderate	Likely	 *Ensure good housekeeping. Have equipment. neatly arranged or put away. *Safety check before participant commences activity *Full debrief with students to ensure they identify any potential trip hazards/ unsafe areas 	Moderate	Unlikely	
13	Wandering participants	Serious Injury Minor Injury	Major	Likely	*Establish clear safety zones. *Instructors to be aware of participant locations at all times.	Major	Unlikely	
15	Inappropriate behaviour of riders	Serious Injury Minor Injury	Major	Likely	*Students will be given safe riding instructions prior to riding and must follow these instructions to ride. Any rider who is not riding safely and causing risk to themselves or others will not be able to continue activity.	Major	Unlikely	



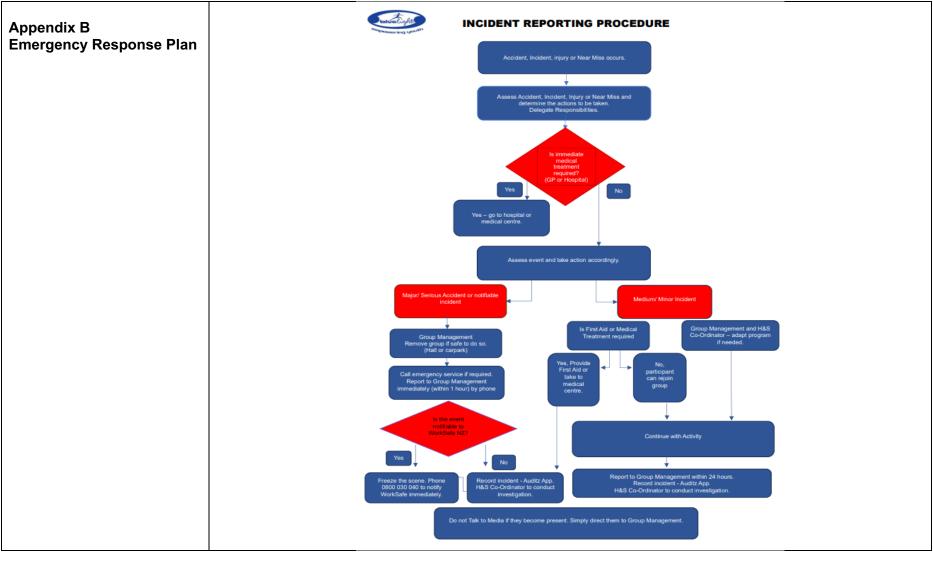
In assessing the level of risk, considerations such as the likelihood of an incident happening in combination with the seriousness of a consequence are used to gauge the overall risk level for an activity. The matrix below has been used as a guide to assist with developing the risk assessment:

Risk Level					
Low	Continue				
Medium	Control to minimise risk				
High	Control to eliminate risk				
Severe	Stop – find alternative				

Risk Matrix

Risk Assessment Matrix	Consequences									
Likelihood	1. Minor	2. Moderate	3. Major	4. Severe						
	None/minimal Injuries	Moderate injuries	Medical treatment	Fatalities						
1. Almost certain	Medium	High	Severe	Severe						
2. Likely			High	Severe						
3. Unlikely Low		Medium	Medium	High						
4. Rare	Low	Low	Medium	Medium						







Employee Declaration

The Activity Management Plan for the **Pump Track** has been covered in this session and I have been given the opportunity to ask questions and review the information provided. I fully understand the procedures and agree to comply with them.

Employee Name	Signature	Date