# WAIMARINO' S SAFETY MANAGEMENT SYSTEM Tier One Tier Two Tier Three Fundamental Principles SOP/Operational Manual Activity Management Plans

Safety comes first at Waimarino. We believe in fostering a strong conservative safety culture with all significant risks highlighted so that they can be learned from and avoided. The following is a breakdown of our comprehensive 3 tier safety management system, designed to be user friendly, Informative and in accordance with the following legislations:

- Health and safety at work general risk & workplace management regulations 2016
- Health and Safety at work Adventure Activities Regulations 2016
- Bay of Plenty Regional Navigational safety bylaw 2017.
- Ministry of social development approvals framework (Level 3)
- New Zealand transport Agency Land Transport act 1998
- Land Transport (Road User) Amendment Rule [2013] (Child restraints)
- Ministry of education Education outside the classroom Guidelines
- Injury Prevention, Rehabilitation, and Compensation Act 2001

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# Our Safety Management System is broken down into 3 tiers

#### Tier One

**Fundamental Principles:** A generic document outlining our key fundamental safety principles (Available on request)

### Tier Two

**Safety Management System Manual:** This is our central document our "Safety Management System" (SMS) in support of this document are our Standard Operating Procedures (SOP's). (Available on request)

## Tier Three

Activity Management Plans (AMP): A detailed look into each activity with real insight into hazards and strategies to avoid or manage these hazards. (Hazard register)

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# On site school programme AMP's

- Adventure park & Life guarding
- On point AMP
- Abseiling NOT IN USE.
- Adventure Based Learning
- Behaviour/medical
- Water trampoline
- Warm pool slip n Slide
- Kayak & mat slide
- Low ropes course
- The Blob
- Climbing wall
- Big Kanu
- Pedallos

# **Offsite school AMP's**

- Open water kayaking Daytime
- Waimarino river safety programme (River Hop)
- Wairoa River kayak Trip
- Sea kayaking
- Vehicle Driving
- Whitewater kayaking Aniwhenua
- Whitewater kayaking Tarawera
- Stand Up Paddleboarding

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Activity Management Plan - Waimarino

|  |         |                     |  | Loc  | ation/Trip:   |               |                                 | Waimarin             | o Adventure Park   |  |  |
|--|---------|---------------------|--|--|---------------|---------------|---------------------------------|----------------------|--|--|--|
| Activity Description:                    | Adven   | ture Based          | Learning Activities  | Water:   |               | Yes           |                                 | Toilets:             | Yes at Waimarino   |  |  |
| Access Permission                        |         |                     | 1/4  | Inst   | ructor req    | uirements:    | 16 yrs &                        |                      | nt first aid, knowledge of SMS,policies & encies, competency sign off  |  |  |
| Required?                                |         | IN                  | I/A  |  | Client com    | petencies:    |                                 | Moderate             | e level of fitness and mobility  |  |  |
| Other resources and notes:               |         | Refer to A          | ABL SOP's  | Specific Policies: Clients must sign customer declaration, swim test for all children, but for younger children, 8yrs & under actively supervised by an adult of old, bouyancy aids correctly fitted, no running in the park, promote behavior |               |               |                                 |                      |  |  |  |
| Equipment:                               |         |                     | Mega   | aphone, Res  | cue tube &    | Radio. Refe   | er to park SOF                  | <b>P's</b> for dry a | ctivities  |  |  |
| Emergency Response:                      | Use rae | dio to summo        | o to summon help in the first instance, provide first aid as needed.Refer to Safety Management System emergency management p<br>the event of a major emergency |  |               |               |                                 |                      |  |  |  |
| Previous Incidents:                      |         | М                   | Minor injuries (cuts & bruises) due to clients lack of attention & overenthusiasm. Slipping over due to running.   |  |               |               |                                 |                      |  |  |  |
| Staff Client Ratios                      | Recom   | mended 1:6          | Secondary, 1:4 Prima   | •  |               |               | tor added for<br>s can count in |                      | s, 4th instructor added for 80 students. Max   |  |  |
| Safety Management                        |         |                     |  |  |               |               |                                 |                      |  |  |  |
|  |         |                     | -  | -  | • •           | •             | -                               |                      | odifying or cancelling the activity if changes nere is a risk of harm to clients or staff                        |  |  |
| Hazard<br>(Potential for serious harm in | bold)   | Manageme            | nt Strategy  | (Minimi  | sing strateg  | ies unless o  | therwise spec                   | cified)              |  |  |  |
| Water, tides                             |         |                     | lients are briefed on v<br>d are fitted corrcetly.   | •  | •             | s iaw Waim    | arino activity                  | guidelines, o        | ensure bouyancy aids are used on required  |  |  |
| Slippery & uneven surfaces               |         | No running          | and ensure clients ar  | e wearing su   | iitable footv | vear. Enforce | ed by staff an                  | d adult help         | ers, discussed during morning breifing.  |  |  |
| Poor decision making                     |         |                     | or supervisor to manaç   | -  |               |               |                                 | -                    |  |  |  |
| child left alone.                        |         |                     | tudents/clinets are in II, 3. green area. all 3  |  |               |               |                                 |                      | sing water activities, 2. rockwall operating<br>ht.  |  |  |
| Wasp & Bee stings<br>(anaphylaxis)       |         | the vicinity of the | • • •  |  | •             | •             | •••                             |                      | gs. Staff to monitor the presence of wasps or bees in<br>eekly inspection of known nest sites at top of climbing |  |  |
| Sunburn, Heatstroke                      |         |                     | to wear a hat & skin cover<br>use of sunscreen for all pa  |  |               |               |                                 | areas and are        | aware of availabilty of water on site. Staff to  |  |  |
| Approved by Blair Ande                   | rson    | date                | 31.07.2024 (V3.0)  | Review in  | 1 year        | from date     | of approval                     | Signed               | 6 Color  |  |  |

|   |  | Activity Man   | agement Plan - Waima  | arino   |  |  |  |  |  |
|---|--|--|---|---|--|--|--|--|--|
| Activity Decorintion                            | Abaailing  | at Waimarino Adventure Park  | Location/Trip:  | Waimarino Adventure Park  |  |  |  |  |  |
| Activity Description:                           | Abseiling  |  | Water:  | Yes Toilets: Yes  |  |  |  |  |  |
| Entry & Egress - Access<br>Permission Required? |  | NA   | Instructor requirements:  | 16yrs or older,current 1st aid, knowledge of SMS,policies & competencies, competency sign off   |  |  |  |  |  |
| Other resources and notes:                      |  | Refer to: Abseiling SOP's  | Client competencies:  | Moderate level of fitness & ability.  |  |  |  |  |  |
| Staff /Client Ratios                            |  | roup size – 8 clients to 2 instructors (1<br>at cliff top & 1 instructor at cliff bottom)  |   |   |  |  |  |  |  |
| Equipment:                                      | rope, Staff han<br>Krabs x 5, Ste<br>loops x 2, Fi | ppe, Safety rope, Rigging rope, Safe area<br>ness & PAS, Staff helmets x 2, Alloy HMS<br>rel 'D' Krabs x 4,120cm sling x 2, Prussik<br>rst aid kit, Radios, Mobile phone. Client:<br>Helmets x 6, Extended descender rigs x 6, | Specific Policies:  | Staff are to check correct fitting of harnesses& helmets, ensure safe travel<br>to cliff top, safe behaviour of clients waiting to abseil, promote sun safe<br>behaviour                                  |  |  |  |  |  |
| Emergency Response:                             | Use radio to                                       | summon help in the first instance,   | provide first aid as needed.<br>in the event of a maj   | Refer to Safety Management System emergency management plan or emergency.   |  |  |  |  |  |
| Previous Incidents:                             |  | clients frozen due to  | fear having to be pulled bac  | k up to top of abseil or lowered to ground.   |  |  |  |  |  |
| Safety Management                               |  |  |   |   |  |  |  |  |  |
|   |  |  |   | e hazards and modifying or cancelling the activity if changes in hazards will f they consider there is a risk of harm to clients or staff   |  |  |  |  |  |
| Hazard<br>for serious harm in <b>bold)</b>      | (Potential   | MITIGATING MEASURES  | (Minimisi   | ng strategies unless otherwise specified)   |  |  |  |  |  |
| Fall From Height - Equipm                       | ent failure  | All abseiling equipment must be CE rated<br>fitted   | . All abseiling equipment must be f   | it for purpose and properly maintained. All harnesses and helmets must be correctly   |  |  |  |  |  |
| Fall From Height - Anchor                       | failure  | anchor points are a rated building and are checked monthly staff also to inspect anchor points prior to setup for signs of damage or weakness. If in doubt as to integrity of anchors the session is not to proceed            |   |   |  |  |  |  |  |
| Fall From Height - Poor be                      | elay technique                                     | Staff are to be trained and assessed as competent belayers before working with clients   |   |   |  |  |  |  |  |
| Fall From Height - Poor at                      | seil technique                                     |  | lse of a backup safety rope belayed by an instructor, Technique demonstrated by instructor before abseiling, Briefing to clients of correct abseil technique & oaching of technique during descent, Option to add a prussik to the brake rope |   |  |  |  |  |  |
| Damaged equipment                               |  |  | nbing session for damage, all equip   | ment is also checked monthly by operations Manager. Any damaged or faulty   |  |  |  |  |  |
| Equipment failure                               |  | All equipment equipment is checked Mont  | thly, and before each absailing ses   | sion. To ensure in working order.   |  |  |  |  |  |
| Falling objects - Loose items disk              | odged from cliff                                   |  | -   | clients & staff below the cliff edge must wear a helmet at all times, clients briefed not kiff top during the session to be removed. both staff and abseiling clients must wear                           |  |  |  |  |  |
| Falling Objects - Cliff face collaps            | se   |  | activity if they experience any ever  | e is any sign of movement or destabilisation in the cliff face the activity is not to<br>nt causing a change in the integrity of the cliff face, and ensure the safety of clients<br>s must wear helmets. |  |  |  |  |  |
| Unexpected weather events                       |  | In the event of an unexpected weather event retreating from the site, In making this dec   | -   | sess the likely duration & severity of the event with a view to cancelling the activity & caution   |  |  |  |  |  |

| Uncontrolled pe   | eople on site   |  | Staff are to halt the activity in the shortest possible time whilst ensuring client safety, staff are to inform such people there is a session in progress and make then aware of safety boundaries - also asking the to move out of the area, session may re-commence once the area is clear |                   |                        |  |                                     |                                       |  |  |  |
|---|---|--|---|-------------------|------------------------|--|-------------------------------------|---------------------------------------|--|--|--|
| Suspension  | trauma  | waimarino on<br>risk of suspen   |   | il results in the | maximum time a pa      | rticipant my spend suspended in a h                                      | arness is 10-2                      | 0 mins which largely reduces the      |  |  |  |
| Incorrectly t   | ied knots   | Staff are traini   | ing and signed off as compe   | etent before bei  | ing able to set up ab  | seil wall, full set up and double chec                                   | k of knots is de                    | one before each abseil session.       |  |  |  |
| Unsupervise   | ed access   |  | is in place at top af abseil. A<br>en abseil wall is not in use a   |                   |                        | a padlocked gate in place when not i<br>age shed.                        | n operation an                      | d a double gate system when in        |  |  |  |
| Incapacitati  | on of belayer   | Back up baela  | Back up baelay is in place should the belayer become incapacitated.   |                   |                        |  |                                     |                                       |  |  |  |
| Weather   | er If raining abseil wall will not be operating to ensure no damage to rope or no slippage in belay equipment. If high winds operating the rock wall will be a operations manager onsite. |  |   |                   |                        |  |                                     | ng the rock wall will be assesed by   |  |  |  |
| Isolation   |   | abseil can be set up from the top platform while connected to an achour via a personal safety.   |   |                   |                        |  |                                     |                                       |  |  |  |
| pendulum  |   | Participants must stay on the designated path they are decending on to reduce the risk of pendulum. Participants are instructed to keep feet up as they desen order to reduce impact should they slip and pendulum to the side. (very low risk of this occuring) |   |                   |                        |  |                                     |                                       |  |  |  |
| Uncontrolled sli  | p - access path   | Detailed brief   | to clients before taking track  | to cliff top hol  | ding area, if staff ha | ve concerns over client behaviour th                                     | ey are to esco                      | rt them to the cliff top holding area |  |  |  |
| Sunburn, heats  | troke   |  | d to wear a hat & skin coveri<br>reen for all participants, Sta   |                   |                        | ents make use of shaded areas and<br>lly                                 | are aware of a                      | vailabilty of water on site, Staff to |  |  |  |
| Hair & clothing   | entrapment  |  | e any long hair is tied back o<br>tial pinch points   | or controlled ur  | ider a hat. Staff to e | nsure loose clothing is secured or re                                    | moved. Clients                      | are briefed to keep their hands       |  |  |  |
| Risk of inverting   | ]   | Option to use<br>during descen   |   | baudrier to su    | pport abseiler upper   | body during descent, Staff to demo                                       | nstrate & coacl                     | h correct body position prior to &    |  |  |  |
| Emotional/Pyschological trauma Staff briefing to emphasise the degree of safety provided by the equipment, Challenge by choice only, Staff are to reassure & encourage participation but r an overly long time period if the client remains anxious |   |  |   |                   |                        |  | encourage participation but not for |                                       |  |  |  |
| Wasp & Bee  | e stings (anaphylaxis)  | bees in the vio  |   | to halt activity  |                        | ave a severe allergy to wasp or bee sons manager so that nests can be re |                                     |                                       |  |  |  |
| Approved by   | Blair Anderson  | date   | 31.07.2024 (V3.0)   | Review in         | 1 year                 | from date of approval  | Signed                              | Charles                               |  |  |  |
|   |   |  |   |                   |                        |  |                                     |                                       |  |  |  |

|   |               | Activity Man   | agement Plan - Waim   | arino  |  |  |  |  |
|---|---------------|--|---|--|--|--|--|--|
|   | Adventure par | rk 'On Point', Tarzan swing, high & low  | Location/Trip:  | Waimarino Adventure park   |  |  |  |  |
| Activity Description:                           |               | e, gladiator pole, swimming.   | Water:  | Yes Toilets: Yes   |  |  |  |  |
| Entry & Egress - Access<br>Permission Required? |               | N/A  | Instructor requirements:  | 16yrs or older,Current 1st aid, Life guard & spine board training,<br>Knowledge of SMS,policies & competencies, competency sign off  |  |  |  |  |
| Other resources and notes:                      | Refer to: Lit | fe Guard SOP & Adventure park SOP.   | Client competencies:  | Good swimming & fitness level  |  |  |  |  |
| Equipment:                                      | Megaphone,    | rescue tube & radio, rescue kayak  | Specific Policies:  | Swim test for all children within school programmes, buddy system for younger children, 8yrs & under actively supervised by an adult of 18 years old, bouyancy aids correctly fitted, no running in the park, promote sun safe behavior, be aware that the upstream side of the blob & ufo are out of sight.During busy periods when the blob is closed, a second 'On point' member of staff is to be positioned on the blob tower |  |  |  |  |
| Emergency Response:                             | Use radio t   | o summon for help in the first insta   | nce, provide first aid as nee<br>plan in the event of a n   | ded.Refer to Safety Management System emergency management najor emergency   |  |  |  |  |
| Previous Incidents:                             | surfaces, Fa  | alling from the gladiator platform, C  | lients landing 'flat' from the  | ng back towards land on the Tarzan swing, Falling due to slippery<br>high dive, Kayak pushed over the top of the kayak slide & falling into<br>JFO. clients missing the tarzan swing get out due to current.   |  |  |  |  |
| Safety Management                               |               |  |   |  |  |  |  |  |
|   |               |  |   | y assessing the hazards and modifying or cancelling the activity if ivity at any time if they consider there is a risk of harm to clients  |  |  |  |  |
| Hazard<br>for serious harm in <b>bold)</b>      | (Potential    | Management Strategy  |   | strategies unless otherwise specified)   |  |  |  |  |
| Kayak slide landing zone                        |               | To be run by a responsible supervisor who has been briefed by Waimarino staff, ensure landing site is clear before client slides, use stop go sign, Waimarino staff to operate when busy - refer to slide AMP  |   |  |  |  |  |  |
| Drowning  |               | Instruct all clients that they must be able to swim to enter the water, use swim test to assess childrens swimming ability, B.A.'s to be worn at all times for required activities (UFO, kayaks, SUPs, pedallos, and if participants are not confident swimmers. person of repsonsiblity to stay on point keep vigilent of clients on and around the water.  |   |  |  |  |  |  |
| Hypothermia                                     |               | offer required offer wetsuits. Hot choclote  | and towels, and fleeces can be us   | ed in serious cases.   |  |  |  |  |
| Incorrcetly fitted Bouyand                      | cy aids       | All staff must stay vigilent and step in whe   | en noyicing ill fitted bouyancy aids,   | staff must be proactive when assiting clients with choosing and fitting bouyancy aids.   |  |  |  |  |
| Tide / current                                  |               | Be aware at all times of the tide, keep all freedom hire craft upstream of the kayak dock at all times, use megaphone in a polite manner as required. Be aware that lighter clients could be washed up against the upstream side of the UFO during a strong outgoind tide, posistion staff member at UFO on busy days with strong tide. If tides are strong object takes less than 10 secs to go from ladder to ladder close the slide and tarzan swing. |   |  |  |  |  |  |
| River debris                                    |               | Be aware of floating or submerged debris, remove or dislodge as necessary. Morning check for debris in river to be done by staff during open up process.   |   |  |  |  |  |  |
| Uncontrolled activity                           |               |  | Instructor to keep a vigilant watch at all times, scanning the waters edge for danger or difficulties, never sit on point with back to water, if speaking to clients ensure the water can still be seen. Blob and rock wall remian closed until open by staff member. |  |  |  |  |  |

| clients not follo                                      | owing rules/instructions | 3 strike system - 1 friendly reminder of the rules above. 2. reinstate the rules and mention if they are spoken to again they will be removed. 3. if you have to talk to the same person 3 times they will be removed from the activity. |  |           |        |                       |        |        |  |  |
|--|--------------------------|--|--|-----------|--------|-----------------------|--------|--------|--|--|
| Sunburn  |                          | Ensure that al   | Ensure that all clients are aware of the risk & have sunblock to hand. |           |        |                       |        |        |  |  |
| Wet & slippery surfaces Enforce the 'no running' rule. |                          |  |  |           |        |                       |        |        |  |  |
| Approved by  | Blair Anderson           | date   | 31.07.2024 (V3.0)  | Review in | 1 year | from date of approval | Signed | 66 for |  |  |

#### Activity Management Plan-Waimarino

| Activity Mariagenergy 7/all - Waimarino Adventure park  |   |   |  |                             |  |   |                              |                            |                   |  |  |  |
|---|---|---|--|-----------------------------|--|---|------------------------------|----------------------------|-------------------|--|--|--|
| Activity Description:   | Be  | haviour/Me  | dical issues   |                             | Vater:                                       | Ye  |                              | -                          | _                 | ark  |  |  |
| Access Permission<br>Required?  |   | N/A   |  |                             | requirements:                                | 16yrs or olde                             | r,Current 1st                | -                          |                   | & spine board training,<br>es, competency sign off |  |  |
| Other resources and notes:  | Refe  | r to Staff compe  | etencies & SOP's   | Client co                   | ompetencies:                                 |   | Good sw                      | imming &                   | fitness           | s level  |  |  |
| Equipment:  |   | N/A   | A  | Specif                      | ic Policies:                                 |   |                              | N/A                        |                   |  |  |  |
| Emergency Response:   | Use radio to  | e radio to summon help in the first instance, provide first aid as needed.Refer to Safety Management System emergency management plan<br>the event of a major emergency |  |                             |  |   |                              |                            |                   |  |  |  |
| Previous Incidents:   | Clients/students with medical issues that Waimarino have not been informed about such as allergy to bees/wasp etc. Behavioural issue with students not listening/disregarding Adventure park rules and instructor directions, leading to a flipped pedallo, and other students getting upset. |   |  |                             |  |   |                              |                            |                   |  |  |  |
| Safety Management   |   |   |  |                             |  |   |                              |                            |                   |  |  |  |
| When a programme is booke<br>prior to arrival. We c<br>individuals/groups, to ensur<br><b>Hazard</b><br>for serious harm in <b>bold</b> )   | an staff acourr   | dingly, give o<br>ime is run sa   | extra instructors/specif   | ic instructors              | s to specific grou<br>companying adu<br>ate. | ps, or adapt/ch                           | ange the pro<br>sure behavio | gramme to<br>our of stude  | o suit th         | he needs of the                                    |  |  |
| Un notified Allergic reacion  |   |   | /ty and attempt to get a<br>on serverity perform fi  |                             |  | •   |                              |                            |                   | -  |  |  |
| Students/Clients disregarding intructions   | rules and   | rules and if<br>adult/teach<br><b>strike and</b>  | d explain rules again to<br>they continue they will<br>er explin the situation a<br><b>they get removed.</b> | not be able<br>and have the | to participate in<br>em removed from         | the activities, if<br>a the activites. if | behaviour co<br>assistance i | ontinues sp<br>is needed l | eak to<br>Radio f | o acommpaning<br>for onsite Mnager. <b>3</b>       |  |  |
| Un notified recent injuries   |   | any recent  | injuries (concussions,   | broken bone                 | es, fractures or d                           | slocations) they                          | / should avoi                | d these ac                 | tivities          |  |  |  |
| Inappropriate/aggressive behaviourCease activity and explain that this behaviour is not acceptable within Waimarino and if it continiues they will be as<br>out/leave the premises. speak to acompanying adult/teacher as it is their repsonsiblity. Do not at any time engage<br>client/student physically. 3 strike and they get removed. |   |   |  |                             |  |   |                              |                            |                   |  |  |  |
| Approved by Blair Ar  | derson  |   |  |                             |  |   |                              |                            |                   | 6 Without  |  |  |

|                                       |                         | Activity Manag   | gement Plan - Waimar   | ino   |  |  |  |  |  |  |
|---------------------------------------|-------------------------|--|--|---|--|--|--|--|--|--|
|                                       |                         |  | Location/Trip:   | Waimarino Adventure Park  |  |  |  |  |  |  |
| Activity Description:                 |                         | The Blob   | Water:   | Yes Toilets: Yes  |  |  |  |  |  |  |
| Access Permission Required?           |                         | N/A  | Instructor requirements:   | 16yrs or older,current 1st aid, life guard & spine board training, knowledge<br>of SMS,policies & competencies, competency sign off   |  |  |  |  |  |  |
| Other resources and notes:            |                         | Refer to: Blob SOP's   | Client competencies:   | Good swimming & fitness level   |  |  |  |  |  |  |
| Equipment:                            |                         | ct vest bouyancy aid, Helmet with ear<br>tion. Staff: bouyancy aid, radio  | Specific Policies:   | Jumping technique explained & demonstrated to clients before jumping, x2 jumps<br>with wrong technique disqualifies client, bouyancy aids & helments correctly fitted.<br>Promote sun safe behaviour, watch for client falling between blob & stabiliser,<br>monitor activity on upstream side of UFO |  |  |  |  |  |  |
| Emergency Response:                   | Use radio to            | Jse radio to summon help in the first instance, provide first aid as needed. Refer to Safety Management System emergency management p<br>in the event of a major emergency   |  |   |  |  |  |  |  |  |
| Previous Incidents:                   |                         | Blob tower, Broken nose due to jumpe   | mpers & blobbers, Jumpers lar  | nding on each other due to poor technique & failure to follow instructions,<br>/broken joints from poor landings due to poor technique & failure to follow  |  |  |  |  |  |  |
| Safety Management                     |                         |  |  |   |  |  |  |  |  |  |
| Guide/s are to assess environme       |                         |  |  | g the hazards and modifying or cancelling the activity if changes in hazards is they consider there is a risk of harm to clients or staff   |  |  |  |  |  |  |
| Hazard for serious harm in <b>bol</b> | (Potential<br><b>d)</b> | Management Strategy  | Management Strategy       (Minimising strategies unless otherwise specified) |   |  |  |  |  |  |  |
| Drowning                              |                         | Instructors to ensure that all client  | s using the Blob are wearing   | g a correctly sized and correctly fitting buoyancy aid.   |  |  |  |  |  |  |
| impact injury- water                  |                         | Instructors to ensure all clients using the blob are weraing a correctly fitted <b>Blob impact vest bouyancy aid</b> and a helmet with ear protection to minimise the risk of water slapping the water, concussions, burst ear drums. Corrcet PPE must be used.  |  |   |  |  |  |  |  |  |
| Impact injury - landing on blob       |                         | Staff are to be thoughlu training and signed off as conpetent to operate the blob. Clients are given a 2 strike warning as they must be confident when jumping on to the blob and must have the correct technquie. If there is any doubt in the staff memebers mind the the client will not just correctly or confidently they are to turn that client away. |  |   |  |  |  |  |  |  |
| Double Jumpers                        |                         | Ensure clients are well trained to step off the have demonstated good technique on pre   |  | nsure that weight restrictions are observed. Only allow double blobbing for clients who   |  |  |  |  |  |  |
| Un supervised children.               |                         | minimum age for participants is 8 years of water with them and this is not possible w  |  | ust be activly supervised by an adult of 18 years old which mean they must be in the  |  |  |  |  |  |  |
| Water surface                         |                         | Minimise impact by ensuring there isnt a librief clients to try and break the water sur  |  | bber & jumper. Ensure clients wear impact vest B.A's & helmets with ear protection,   |  |  |  |  |  |  |
| Slippery water ladders                |                         | Caution clients prior to blobbing. Ladder n  | Caution clients prior to blobbing. Ladder must be cleaned every week.        |   |  |  |  |  |  |  |
| Kayaks, water craft & swimmers        |                         | Instructor is to ensure that landing area is clear prior to blobbing taking place.   |  |   |  |  |  |  |  |  |
| Floating debris                       |                         | Paddle around the blob & dislodge and remove any logs morning checks, sticks or other debris. Keep a lookout for debris floating towards the blob at all times during operation.   |  |   |  |  |  |  |  |  |

| Landing on the blob Brief clients to land "on their bum or back not their feet, arms in froint of the continue. |                |   |                   |           |        | n not behind". Inform them that if th | ey get this wro | ng twice they will not be allowed to |  |
|---|----------------|---|-------------------|-----------|--------|---------------------------------------|-----------------|--------------------------------------|--|
| Entrapment  |                | Monitor clients on the blob to ensure that they do not fall off the side & slip between the blob & the stabilising floats |                   |           |        |                                       |                 |                                      |  |
| Approved by   | Blair Anderson | date  | 31.07.2024 (V3.0) | Review in | 1 year | from date of approval                 | Signed          | Clather                              |  |

|   |                                  | Activity Man  | agement Plan - Waima                              | arino   |  |  |  |  |  |
|---|----------------------------------|---|---|---|--|--|--|--|--|
|   | -                                |   | Location/Trip:                                    | The rock wall Waimarino Adventure Park  |  |  |  |  |  |
| Activity Description:                           | I op ro                          | ope climbing - (artificial wall)  | Water:  | Yes Toilets: Yes  |  |  |  |  |  |
| Entry & Egress - Access<br>Permission Required? |                                  | N/A   | Instructor requirements:                          | 16yrs or older,current 1st aid, knowledge of SMS,policies & competencies, competency sign off   |  |  |  |  |  |
| Other resources and notes:                      | Refer to: Top r                  | ope climbing SOP & Adventure park SOP   | Client competencies:                              | Moderate level of fitness & ability.  |  |  |  |  |  |
| Staff /Client Ratios                            |                                  | size – 8 clients per instructor<br>aff member per rope.   |   |   |  |  |  |  |  |
| Equipment:                                      | triple movement<br>snaplink & sh | x steel triple movment (rope end) 1 x steel<br>t, 1 x steel pair & Sling (ground anchor) 1 x<br>ort sling (staff attachment), 2 x prussiks,<br>taff & clients, scissors, angle wings, Radio   | Specific Policies:                                | Staff are to check correct fitting of harnesses, attachment to rope<br>end, correct setup of anchor system & GriGri, instruct clients of safe<br>climbing, complete gear check & fill out logs, promote sun safe<br>behaviour |  |  |  |  |  |
| Emergency Response:                             | Use radio to s                   | summon help in the first instance, prov   | ide first aid as needed. Refer to<br>a major emer | o Safety Management System emergency management plan in the event of gency  |  |  |  |  |  |
| Previous Incidents:                             |                                  | Ha  | air trapped in GriGri, losing h                   | naul cord, sprained knee  |  |  |  |  |  |
| Safety Management                               | •                                |   |   |   |  |  |  |  |  |
|   |                                  |   |   | e hazards and modifying or cancelling the activity if changes in hazards will f they consider there is a risk of harm to clients or staff   |  |  |  |  |  |
| Hazard<br>for serious harm in <b>bold)</b>      | (Potential                       | MITIGATING MEASURES   | (Minimisi   | ng strategies unless otherwise specified)   |  |  |  |  |  |
| Fall from height                                |                                  | All climbing equipment must be CE rated. All climbing equipment must be fit for purpose and properly maintained. All harnesses must be correctly fitted. Ground underneith rock wall is soft padded area with tyres and sawbust, for a soft landing. Fall from height can cause deth or major injury. |   |   |  |  |  |  |  |
| Fall From Height                                |                                  | Staff to be trained & assessed as competent belayers before working with clients. Use of GriGri belay devices to reduce the likelihood of an uncontrolled descent.<br>Client belayers to be closely supervised & backed up until they have proven competence.   |   |   |  |  |  |  |  |
| Falling objects                                 |                                  |   |   | re secured to the wall. Top area of wall is checked monthly.  |  |  |  |  |  |
| Equipment failure                               |                                  | All equipment equipment is checked Mont   | hly, and before each climbing sess                | sion. To ensure in working order.   |  |  |  |  |  |
| Damaged equipment                               |                                  | All equipment is checked before each clim<br>equipment is recporded taken out of opera  |   | oment is also checked monthly by operations Manager. Any damaged or faulty  |  |  |  |  |  |
| Incorrectly tied knots                          |                                  | Staff are training and signed off as compe session.   | tent before being albe to set up cli              | mbing wall, full set up and double check of knots is done before each climbing  |  |  |  |  |  |
| Slack in rope                                   |                                  | Having to much slack in the rope can lead<br>climbing to fast instructor to instruct them   |   | other injuries. Belayer/staff to are signed off as competent to belay. And if climber is yer time to pull in all the slack  |  |  |  |  |  |
| Unsupervised access                             |                                  | Barrier fence is in place gate is pad locked access, activity closed signage is dispalyed   |   | t when rock wall is not in use is locked away in storage shed. to restrict unsupervised   |  |  |  |  |  |
| Failure of Structure                            |                                  | Structiure is a rated building with code of o   | e of compliance. And is checked monthly.          |   |  |  |  |  |  |
| Incapacitation of belaye                        | er                               | Gri-gri are used for a belay system and be  | elay system is attached to anchor a               | at the ground.  |  |  |  |  |  |

| incorrect Harness<br>sizing/inversion   | Use of angle wings/chest harness for participants who are either to small or two large for a standard harness to carry participants weight correctly. If Stanard harness is to small for participant they will be unable to climb.  |  |  |  |  |  |  |  |  |
|---|---|--|--|--|--|--|--|--|--|
| Suspension trauma   | Participants are only able to climb for 1 or 2 walls per turn there for the maximum time a participant my spend suspended in a harness is 10-20 mins which largely reduces the risk of suspension trauma  |  |  |  |  |  |  |  |  |
| Communication   | Climbing wall SOP clearly states the correct communication to use whenm communicating with participants. If assistance is needed all staff operating the rock wall use radios and can call for assistance at any time.  |  |  |  |  |  |  |  |  |
| Uncontrolled slip   | Regular inspection and maintenance of climbing wall. Pre-use visual inspection of climbing wall before use. Tools kept on hand to tighten loose holds.  |  |  |  |  |  |  |  |  |
| participant stuck up the climbing wall/entrapment   | If possible atempt to talk the client into pushing off the wall or down climbing. If the participant is physically stuck call for help and have another person climb and assist with stuck participant.   |  |  |  |  |  |  |  |  |
| Fatigue   | Ensure all climbers are receiving breaks bewteen climbing that allow them to recover bewteen climbs. Ensure the belayer has suffient energy to run a full clim session 1 hour belaying. Bring water bottle to site.   |  |  |  |  |  |  |  |  |
| Collision   | All unclimbing participants supervisers or by passes are kept outside of the climbing area, and only invited in when going to be climbing.  |  |  |  |  |  |  |  |  |
| Isolation   | Climbing wall can be completely set up and taken down from the ground without working at height so risk of isolation is reduced.  |  |  |  |  |  |  |  |  |
| Weather   | If raining climbing wall will not be operating to ensure no damage to rope or no slippage in belay equipment. If high winds operating the rock wall will be assesed<br>by manager onsite.   |  |  |  |  |  |  |  |  |
| Lightning   | If lightning is present do not operate Climbing wall  |  |  |  |  |  |  |  |  |
| Earthquake  | In instance of a Earthquake, lock off dead rope and wait for earth quake to cease, instruct climber to go lower poisition. Once earthquake has ceased bring climber to the ground and call for management/operations to asses for damage before continuing to operate activity.                                     |  |  |  |  |  |  |  |  |
| pendulum  | Clients are instructed to start with the easier walls and work there way up. Participants must stay on the designated wall they are climbing on to reduce the risk of pendulum. Participants are instructed to keep feet up if they fall in order to reduce impact should they pendulum on the blue or green walls. |  |  |  |  |  |  |  |  |
| Sunburn, Heatstroke   | Clients briefed to wear a hat & skin covering clothing. Staff to ensure that clients make use of shaded areas and are aware of availability of water on site. Staff to rotate off the activity periodically   |  |  |  |  |  |  |  |  |
| Hair & clothing entrapment  | Staff to ensure any long hair is tied back or controlled under a hat. Staff to ensure loose clothing is secured or removed. Clients are briefed to keep their hands clear of potential pinch points   |  |  |  |  |  |  |  |  |
| Wasp & Bee stings (anaphylaxis) Clients informed to bring epi-pen or adreanline with them to activity if they have a severe allergy to wasp or bee stings. Staff to monitor the presence bees in the vicinity of the climbing wall, & to halt activity & inform the operations manager so that nests can be removed. Weekly inspection of know top of climbing wall during the summer season. |   |  |  |  |  |  |  |  |  |
| Approved by Blair Anderson  | date     31.07.2024 (V3.0)     Review in     1 year     from date of approval     Signed  |  |  |  |  |  |  |  |  |

|                           |                           |               |                            | Activity Man   | agement   | Plan - Waima                       | arino  |                  |  |  |  |
|---------------------------|---------------------------|---------------|----------------------------|--|---|------------------------------------|--|------------------|--|--|--|
| A stinitus D              |                           |               | Kaush 0 M                  | -  |   | tion/Trip:                         |  | rino Advent      | ure Park   |  |  |
| Activity De               | escription:               |               | Kayak & M                  | at slide   | v   | /ater:                             | Yes  | Toilets:         | Yes  |  |  |
|                           | ess - Access<br>Required? |               | N/A                        | A  | Instructor  | requirements:                      |  |                  | ard & spine board training,<br>encies, competency sign off     |  |  |
| Other resourc             | es and notes:             | Refer to: Adv | venture park S0            | OP and Life Guard SOP.                                       | Client co   | mpetencies:                        | Good sw  | imming & fi      | tness level  |  |  |
| Equip                     | oment:                    |               | •                          | ak or mat, bouyancy aid.<br>rescue tube, radio               | Specifi   | c Policies:                        | Swim test for all children within school groups, buddy system<br>younger children, 8yrs & under, actively supervised by an adult<br>years old, bouyancy aids correctly fitted,no running in the par<br>promote sun safe behavior |                  |  |  |  |
| Emergency                 | Response:                 | Use radio to  | summon he                  | lp in the first instance,                                    |   | aid as needed.F<br>event of a majo |  | System em        | ergency management plan in                                     |  |  |
| Previous                  | Incidents:                |               | -                          |  | •   | -                                  | at when entering water, Back<br>shed over the back of the slic   | •                | n leaning back in the kayak,<br>down hill into reception area. |  |  |
| Safety Manage             | ement                     |               |                            |  |   |                                    |  |                  |  |  |  |
|                           |                           |               |                            |  | •   |                                    | y assessing the hazards and<br>ivity at any time if they con   |                  | or cancelling the activity if is a risk of harm to clients     |  |  |
| Hazard<br>for serious har | m in <b>bold)</b>         | (Potential    | Manageme                   | ent Strategy   |   | (Minimising                        | strategies unless otherwise s  | specified)       |  |  |  |
| Drowning                  |                           |               |                            | -  |   | -                                  | byancy aid before commencing the   | -                |  |  |  |
| Drowning                  |                           |               | responsible a              | dult or a staff member at all                                | at they must be able to swim to enter the water, conduct swim test with children for school groups. Water slide to be activly supervised by a staff member at all times. Point person ensure they are focused and doing the 10 sec scan 20 sec help.<br>In the slide when the water level is above the allocated point on the bottom pole. Ensure all clients have watched the park safety breifing and |                                    |  |                  |  |  |  |
| Impact on wat             | ter                       |               | understand th              | at the hydro slide is a high i                               | mpact activity.   | Sit up and lean forw               | ard to avoid back compression and  | back slap.       |  |  |  |
| Sunburn, Heat             | stroke                    |               | rotate off the a           | activity periodically  |   |                                    | ents make use of shaded areas and  |                  | -  |  |  |
| Tide / current            |                           |               | Current is to s            | strong if an object takes less                               | then 10 secs to   | o go from ladder to                |  |                  |  |  |  |
| Water traffic             |                           |               |                            | in operation ensure all wate<br>d are being used, use stop g |   | lear of landing zone               | e. Staff member stationed at bottom  | of hydro slide   | during busy park days. Ensure                                  |  |  |
| Distractions              |                           |               |                            | upervising adult is focussed                                 |   | -                                  |  |                  |  |  |  |
| clients holding           | onto side of slid         | le.           | correct waying             | case some one does grab th                                   | ne side.  |                                    |  |                  | and ensure pipe edge is facing the                             |  |  |
| kayakers                  |                           |               | When tahi/kay<br>the area. | yak programmes are going o                                   | out opr coming  | n ensure the slide c               | s closed. Only operate slide when t  | he coast is cle  | ar and there are no water craft in                             |  |  |
| Landing zone              |                           |               | Supervise lan<br>stream.   | ding area - ensure it is clear                               | before clients  | start sliding, with cle            | ar signalling. Inforce no swimming i   | n front of the s | lide. Enforce all water craft up                               |  |  |
| Approved by               | Blair And                 | derson        | date                       | 31.07.2024 (V3.0)  | Review in   | 1 year                             | from date of approval  | Signed           | Clifferen  |  |  |

|                                 | Activity Management Plan - Waimarino |              |   |  |                  |                  |                            |   |               |  |  |  |
|---------------------------------|--------------------------------------|--------------|---|--|------------------|------------------|----------------------------|---|---------------|--|--|--|
|                                 |                                      |              |   |  | Loc              | ation/Trip:      |                            | Low Rop   | es Course     | / Waimarino Adventure Park   |  |  |
| Activity D                      | escription:                          |              | Low ropes Course  |  |                  |                  | Yes                        | Yes   |               | Yes  |  |  |
| Access P                        | ermission                            |              |   |  | Inst             | ructor req       | uirements:                 | irements: 16yrs or older,Current 1st aid, Life guard & spine board train<br>Knowledge of SMS,policies & competencies, competency signature. |               |  |  |  |
|                                 | Required?                            |              | N/A   | A  | (                | Client com       | petencies:                 |   | Moderate      | e level of fitness and mobility  |  |  |
| Other resource                  | ces and notes:                       | Refe         | Refer to: Adventure park SOP Specific Policies: Weight restriction applies (for use by customer 'spotting' technique, promote sun |  |                  |                  |                            |   |               |  |  |  |
| Equip                           | oment:                               |              |   |  | Client           | : Appropria      | te clothing, I             | nstructor: rad  | lio           |  |  |  |
| Emergency                       | / Response:                          | Use radio to | o summon h  | elp in the first instance  | , provide firs   |                  | eded. Refer<br>a major eme | •   | nagement S    | ystem emergency management plan in the   |  |  |
| Previous                        | Incidents:                           |              |   | Broken arm, kid fell o   | ff top of car    | go net on to     | ground, bur                | mps and bruis   | ses from slip | oping off elements   |  |  |
| Staff Clie                      | ent Ratios                           |              | 1 person on   | any obstacle at a time   | 2 person w       | aiting on ar     | y platform a               | it a time, one  | member of     | staff or school staff supervising  |  |  |
| Safety Manag<br>Staff are to as | ssess Environmer                     |              |   |  |                  |                  |                            |   |               | elling the activity if changes in hazards will put<br>f harm to clients or staff |  |  |
| Hazard                          |                                      |              | Manageme  | nagement Strategy  |                  |                  |                            |   |               |  |  |  |
| Overloading                     |                                      |              | follow polic  | ies listed above   |                  |                  |                            |   |               |  |  |  |
| Falling off act                 | tivities                             |              | Brief client  | s on currect spotting te   | chniques         |                  |                            |   |               |  |  |  |
| failing equipme                 | ent                                  |              | Low ropes   | course is checked over   | r monthly for    | r stubbilty a    | nd ware of e               | equipment.  |               |  |  |  |
| clients not fo                  | llowing rules/in                     | structions   | -   | tem - 1 friendly remind<br>i. if you have to talk to t   |                  |                  |                            |   |               | ey are spoken to again they will be ity.   |  |  |
| Sunburn, Heat                   | tstroke                              |              | Clients briefeo<br>the activity pe  |  | ng clothing. Sta | aff to ensure th | hat clients make           | e use of shaded   | areas and are | aware of availability of water on site. Staff to rotate off                      |  |  |
| Wasp & Be                       | e stings (ana                        | aphylaxis)   | the vicinity of   | lients informed to bring epi-pen or adrenaline with them to activity if they have a severe allergy to wasp or bee stings. Staff to monitor the presence of wasps or bees in e vicinity of the climbing wall, & to halt activity & inform the operations manager so that nests can be removed. Weekly inspection of known nest sites at top of climbing all during the summer season. |                  |                  |                            |   |               |  |  |  |
| Approved by                     | Blair And                            | derson       | date  | 31.07.2024 (V3.0)  | Review in        | 1 year           | from date                  | of approval   | Signed        | Clife  |  |  |

#### Adventure park 'On Point', Tarzan swing, high & low Location/Trip: Waimarino Adventure park **Activity Description:** Water: Yes Toilets: Yes dive, gladiator pole N/A 18yrs or older, Current 1st aid, Life guard & spine board training, Entry & Egress - Access Instructor requirements: **Permission Required?** Knowledge of SMS, policies & competencies, competency sign off **Other resources and notes:** Refer to: life Guard SOP, & Adventure park SOP. **Client competencies:** Good swimming & fitness level Staff memebr on point must always have a radio and must be person of responsibility, always be forward facing, 10 sec scan 20 Equipment: Megaphone, Rescue tube & radio, rescue Kayak **Specific Policies:** secs assist. Never sit on point. Use radio to summon for help in the first instance, provide first aid as needed. Refer to Safety Management System emergency management **Emergency Response:** plan in the event of a major emergency Clients from kayak slide colliding with clients in the water, Clients swinging back towards land on the Tarzan swing, Falling due to slippery surfaces, Falling from the gladiator platform, Clients landing 'flat' from the high dive, Kayak pushed over the top of the kayak slide & falling into Previous Incidents: reception area, clients being washed up against upstream side of UFO. clients missing the tarzan swing get out due to current. Clints causing distraction to person on point. Safety Management Staff are to assess environmental & weather conditions prior to and throughout the activity, dynamically assessing the hazards and modifying or cancelling the activity if changes in hazards will put clients & staff at risk. All staff specifically have the authority to halt the activity at any time if they consider there is a risk of harm to clients or staff Hazard (Potential Management Strategy (Minimising strategies unless otherwise specified) for serious harm in **bold**) Refer to adventure park AMP. All hazards that are identified in adventure park AMP Ensure staff member on point is a person of responsibility they must ensure to stay focused on the clients in and around the water. On point being distracted. heatstrike Ensure staff have sun proictetion hats sun screen water, encourge those clients around you to do the same. staff burn out Ensure all staff are getting moved around the work stations and have the opportunity to have a break to aviod staff burn out. communication ensure all key staff members and key stations have radios for emergancy or operational communication. 66 total Approved by Blair Anderson date 31.07.2024 (V3.0) Review in 1 year from date of approval Signed Page1 Last modified: 22-06-2017

#### **Activity Management Plan - Waimarino**

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Z:\Health & Safety\Health and Safety Documentation\Waimarino Group - Safety Management Plan\SMS\SOP, AMP Tier three\AMPs, Staff Comp, SOP, current\AMPs\On Point - AMP V3.0 reviewed 2024

|  |                  | Activity Man   | agement Plan - Waima                  | arino  |                       |  |  |  |  |  |
|--|------------------|--|---------------------------------------|--|-----------------------|--|--|--|--|--|
|  | Onen Wat         | er Kayaking - Daytime (SLRKT,  | Location/Trip:                        | Wairoa river (lower section  | on), Lake<br>Tarawera | McLaren, Lake Rotoiti,Lake<br>a  |  |  |  |  |
| Activity Description:                      | SLMKT, W         | RT, Te Waka, Recreational Kayaks)  | Water:                                | Yes: Waimarino, Visitor<br>centre, & hot pools   | Toilets:              | Yes: Waimarino, Visitor<br>centre, Otaramarae carpark<br>& hot pools   |  |  |  |  |
| Access Permission<br>Required?             | Beau - 027 200 3 | In by Tga City Council. Park Ranger -<br>3670 / 07 543 3382 SLRKT<br>marae boat ramp to launch at lake Rotoiti -   | Instructor requirements:              | Lead guide 18yrs & over, second16 yrs & over, Current first aid,<br>Knowledge of SMS,policies & competencies, competency sign off,<br>endorsement (as required), Assessed as safe to drive & tow |                       |  |  |  |  |  |
| Other resources and notes:                 | Tarawera SC      | SLRKT SOP, SLMKT SOP, Lake<br>OP, Lake Rotoiti cancelation policy,<br>der and lightning protocol   | Client competencies:                  | Moderate le  | vel of fitne          | ss and mobility  |  |  |  |  |
| Equipment:                                 | kit, Paddle f    | with knife, whistle & tow line, 1st aid loat, pump, head torch,cell phone in ase, 1 other form of communication.   | Specific Policies:                    | bouyancy aids are correctly fit used), weather has been che  | ted,sprayde           | for the prevailing conditions,<br>ck release has been practised (if<br>declaration signed, promote sun<br>iour |  |  |  |  |
| Emergency Response:                        | •                | Client - guide incapacitated flow chart & Refer to SOP. Nearest AED's - <b>SLRKT</b> West Rotoiti Fire station Dial 111, Lake rotoiti holiday park, Dial 07 362<br>0 <b>SLMKT -</b> Lake McLaren Park Information centre, Dial 07 577 7000. Refer to tour map for contact No.s & grid refs. coast guard *500, VHF RADIO<br>CHANEL 16 |                                       |  |                       |  |  |  |  |  |
| Previous Incidents:                        | Clients capsiz   | capsize - (Top heavy, lack of instruction, weather conditions), leaky boats, rudder failure, fatigued clients, Inform clients to remove jewellery at the hot pools as the minerals can cause discolouration  |                                       |  |                       |  |  |  |  |  |
| Staff client Ratios                        |                  |  | 1:10                                  |  |                       |  |  |  |  |  |
| Safety Management                          |                  |  |                                       |  |                       |  |  |  |  |  |
|  |                  | <pre>conditions prior to and throughout the<br/>staff specifically have the authority t</pre>  |                                       |  |                       |  |  |  |  |  |
| Hazard<br>(Potential for serious harm in I | bold)            | MITIGATING MEASURES  | (Minimis                              | sing strategies unless otherw  | ise specifie          | ed)  |  |  |  |  |
| Drowning                                   |                  | Clients to wear correctly fitting buoyancy a behaviour throughout the activity.  | ids at all times when on the water,   | Clients to kayak in very stable dou  | ıble sea kaya         | ks, Staff to supervise client  |  |  |  |  |
| Hypothermia                                |                  | Provide clients with suitable clothing and g<br>Staff to supervise client behaviour through  | out the activity.                     |  |                       |  |  |  |  |  |
| Failure of equipment                       |                  | kayaks and tours gear(fleeces, jackets, sp   | ray skirts and safety gera gets che   | cked monthly. All broken gear get l  | abelled and p         | oulled out of rotation.  |  |  |  |  |
| Capsize                                    |                  | Any tours over close to cut descussions a are training in solo and double rescues. A   |                                       |  |                       |  |  |  |  |  |
| Loss of client                             |                  | Guides to continuely asses and count clin more regularly in bad wether. Evcery time  |                                       |  | g you have al         | l your clinets every 2 -3 mins. Even   |  |  |  |  |
| Powerstation (SLMKT ONLY                   | )                | Check SLMKT SOP for how to completely section of the tour.   | y mitigate the risk of passing the po | owerstation. Guides are training to t  | ow and guide          | e clients through the power station  |  |  |  |  |
| Sunburn, heatstroke                        |                  | Clients briefed to wear a hat & skin coveri<br>throughout the activity. Guides to make us  |                                       |  | r all clients &       | staff to supervise client behaviour  |  |  |  |  |

| High Winds           |  |   | strong winds hug the bays close to shore, Consistant wind gusts of 30Kts are considered too strong for this tour.weather is closely monitored by the operations anager and open channels of communication with the guides is enmcourged when discussing weather conditions and making weather calls. |           |        |                       |        |                            |  |  |
|----------------------|--|---|--|-----------|--------|-----------------------|--------|----------------------------|--|--|
| Slips, trips & falls |  | Guides to monitor the state of launching & exit points clearing debris & removing bird waste as necessary. Clients briefed to take special care when entering & exiting kayaks as the ground may be slippery. Guides to place kayaks on shore away from slippery areas. |  |           |        |                       |        |                            |  |  |
| Collision            |  |   | ients briefed to stay with the group at all times. Guides to monitor group & ensure adequate clearance from other water craft. Guides to ensure that groups give dequate clearance to known hazards.   |           |        |                       |        |                            |  |  |
| Entrapment           |  | Guides to ensure that clients practice spraydeck release before activity begins. Guides to be proficient in rescue techniques for capsized kayaks. Guides to conduct the activity in a manner that will minimise the risk of capsize.                                   |  |           |        |                       |        | capsized kayaks. Guides to |  |  |
| Lightening           | Lightening Operations Manager to check weather and liase with guides at least 24 hours prior to trip using (windy, metservice, metvuw. Etc). Guide to establish distance from current posistion and dircetion weather is moving (3 secs between lightening and thunder is 1km). Guide to monitor conditions if moving away from are lightening closer than 1 km and moving towards area of operation is considered to dangerous for this tour. |   |  |           |        |                       | ,      |                            |  |  |
| Approved by          | Blair Anderson   | date  | 31.07.2024 (V3.0)  | Review in | 1 year | from date of approval | Signed | Clothe                     |  |  |

kayak

|   |   | Activity Man  | agement Plan - Waima   | arino  |  |  |  |  |  |
|---|---|---|--|--|--|--|--|--|--|
|   |   | Destate   | Location/Trip:   | Lower Wairoa river   |  |  |  |  |  |
| Activity Description:                           |   | Pedalo's  | Water:   | Yes Toilets: Yes   |  |  |  |  |  |
| Entry & Egress - Access<br>Permission Required? | Acces   | s from Waimarino pontoons   | Instructor requirements:   | 16yrs or older,Current 1st aid, Life guard & spine board training,<br>Knowledge of SMS,policies & competencies, competency sign off  |  |  |  |  |  |
| Other resources and notes:                      | Refer to: Adv   | venture SOP and Life guarding SOP   | Client competencies:   | Good level of fitness & mobility   |  |  |  |  |  |
| Equipment:                                      | Client: Bouyand   | y aid & pedalo, Staff: megaphone, radio   | Specific Policies / Client<br>Ratios:  | Ensure bouyancy aids are worn & correctly fitted, Max 4 adults or 6<br>children per pedallo, encourage swapping around every 10-15 mins<br>during busy periods. Max 4 adults or 6 children per pedallo |  |  |  |  |  |
| Emergency Response:                             | Use radio to s  | e radio to summon help in the first instance, provide first aid as needed.Refer to Safety Management System emergency management plan<br>the event of a major emergency   |  |  |  |  |  |  |  |
| Previous Incidents:                             | Previous Incidents: Clients hit by kayak from kayak slide, clients getting cold, individuals separated from group, clients taken downstream past the road to clients separated from gear, clients falling onto other kayaks when standing up. Clients flipped pedalo due to rocking it form side to |   |  |  |  |  |  |  |  |
| Safety Management                               |   |   |  |  |  |  |  |  |  |
| Guide/s are to assess Environme                 |   | · · ·   |  | g the hazards and modifying or cancelling the activity if changes in hazards if they consider there is a risk of harm to clients or staff  |  |  |  |  |  |
| Hazard<br>for serious harm in <b>bold)</b>      | (Potential  | Management Strategy   | (Minimising  | strategies unless otherwise specified)   |  |  |  |  |  |
| Tide / wind                                     |   | Ensure clients are upstream of pontoon unless with an instructor if clients are struggling due to strong current or wind, return the pedallos to the dock and close activity until the current and or wind slows. |  |  |  |  |  |  |  |
| Limb entrapment                                 |   | Brief clients to keep hands & feet away from the edges of the padalo's when coming alongside the pontoons and other boats/kayaks  |  |  |  |  |  |  |  |
| Kayak slide & jumping zones                     | 6   | Keep recreational kayaks & pedalo's clear   | ep recreational kayaks & pedalo's clear of kayak slide & jumping zones at all times must stay up stream of the kayak dock. |  |  |  |  |  |  |
| over loading pedalo                             |   | Always abid by maximum as stated above sinking.   | unless clinets are over weight the   | n staff descrection must be used as the pedalo must be kept stable and not be  |  |  |  |  |  |
| Flipping pedallo                                |   | Ensure cliets are suppervised and any roc<br>partiocpants to keep pedallo stable. Mornin  |  | nstantly through a staff member stationed there or over the mega phone. instruct<br>by are not taking on water.  |  |  |  |  |  |
| Boat traffic                                    |   |   | •  | ver 5 knots to Jennifer Roberts 0800 884 880   |  |  |  |  |  |
| Collision                                       |   | Ensure cliets are suppervised and any cra phone.  | shing into or towing of other crafts   | are addressed instantly through a staff member stationed there or over the mega  |  |  |  |  |  |
| Blob & water trampoline clients                 | 6   |   | -  | os must be kept away from the inflatables.   |  |  |  |  |  |
| Separation                                      |   | Brief clients to swim back to the pedalo in swimmer to get back aboard  | the event of falling into the water a  | ind to manouvre the pedalo towards a swimmer, To lower the steps or assist a   |  |  |  |  |  |
| Drowning  |   | All Clients are to wear a properly fitting bo   | uyancy aid at all times.   |  |  |  |  |  |  |

| Approved by | Blair Anderson | date | 31.07.2024 (V3.0) | Review in | 1 year | from date of approval | Signed | Gloten |
|-------------|----------------|------|-------------------|-----------|--------|-----------------------|--------|--------|
|-------------|----------------|------|-------------------|-----------|--------|-----------------------|--------|--------|

|                                | Activity Management Plan - Waimarino  |   |  |   |                |   |  |  |  |  |  |
|--------------------------------|---|---|--|---|----------------|---|--|--|--|--|--|
| Activity Description:          | Sea Kayak hire & Sea Kayak tours in decked  | Location/Trip:  |  |   | Tauran         | ga Harbour                              |  |  |  |  |  |
|                                | Sea kayaks in Tauranga harbour  | Water: Yes - At W                                     | Vaimarino 8  | boat ramps  | Toilets:       | Yes - At Waimarino & boat ramps         |  |  |  |  |  |
| Access Permission<br>Required? | Many private land owners around Harbour, stay<br>below high tide mark   | Instructor requirements:                              |  | Lead guide18 yrs & over, Second 16yrs & over, Current 1st aid,<br>Knowledge of SMS, policies & competencies / local harbour<br>knowledge, P endorsement as required & assessed as safe to drive<br>& tow, VHF cert when working in the harbour or port. |                |   |  |  |  |  |  |
|                                |   | Client com  | petencies:   | Moderate level of fitness and mobility  |                |   |  |  |  |  |  |
| Other resources and notes:     | Refer to: Sea kayaking SOP  | Specific Policies:                                    | Be prepared to change plans if situation changes, keep clients & Waimarino informed of any changes, err on the side of caution in descision making. Call Waimarino when 'off water' at end of tour |   |                |   |  |  |  |  |  |
| Equipment:                     | B.A. with knife, whistle & tow line, waterproof m<br>in v   | nap, 1st aid kit, spare p<br>vaterproof case, spare o | •  | • •   | •              | VHF radio & waterproof case, cell phone |  |  |  |  |  |
| Emergency Response:            | Carry client 'ii  | ncapacitated guide' car                               | d, refer to to   | our map for co  | ntact no.s & g | grid refs                               |  |  |  |  |  |
| Previous Incidents:            | Sunburnt clients, blisters on hands, Be aware of the out going tides pull towards the exit channel at Anzac Bay, Bowentown & position groups sufficiently far away to ensure they are not pulled towards the channel. |   |  |   |                |   |  |  |  |  |  |
| Staff Client Ratios            | Minimum group size: 2 clients, Staff/client ratio 1:10 (5 x double kayaks)  |   |  |   |                |   |  |  |  |  |  |
| Safety Management              |   |   |  |   |                |   |  |  |  |  |  |
|                                |   |   |  |   |                |   |  |  |  |  |  |

Staff are to assess Environmental & weather conditions prior to and throughout the activity, dynamically assessing the hazards and modifying or cancelling the activity if changes in hazards will put clients & staff at risk. All Staff specifically have the authority to halt the activity at any time if they consider there is a risk of harm to clients or staff

| Hazard (Potential for serious harm in <b>bold</b> ) | Management Strategy   |  |  |  |  |  |
|---|---|--|--|--|--|--|
| Drowning  | Clients to wear correctly fitting buoyancy aids at all times when on the water Clients to kayak in very stable double sea kayaks Staff to supervise client behaviour throughout the activity  |  |  |  |  |  |
| Hypothermia   | Provide clients with suitable clothing and gear for the conditions. Clients to kayak in very stable double sea kayaks<br>Staff to supervise client behaviour throughout the activity  |  |  |  |  |  |
| Failure of equipment                                | kayaks and tours gear(fleeces, jackets, spray skirts and safety gera gets checked monthly. All broken gear get labelled and pulled out of rotation.   |  |  |  |  |  |
| Capsize   | Any tours over close to cut descussions are had with operations and guides to ensure clients and guides do not operate tours in dangerous conditions. All guides are training in solo and double rescues. And have great knowledge on the use of rescue equipment and are signed off before guiding.        |  |  |  |  |  |
| Loss of client                                      | Guides to continuely asses and count clint numbers ensure all kayaks and lights are visible - should be checking you have all your clinets every 2 -3 mins. Even more regularly in bad wether. Evcery time you stop change direction pass a land mark or regroup.   |  |  |  |  |  |
| High Winds  | In strong winds hug the bays close to shore, Consistant wind gusts of 30Kts are considered too strong for this tour.weather is closely monitored by the operations manager<br>and open channels of communication with the guides is enmcourged when discussing weather conditions and making weather calls. |  |  |  |  |  |
| Collision - Large ship port navigation.             | Guides to have knowledge of Maritime navigation rules, ensure they are aware of ship lanes and ship movements within the tauranga harbour and port. Have VHF radio available for use when operating within the harbour.   |  |  |  |  |  |
| Dehydration   | Ensure you and the clients have enough water to last the duration of the tour before launching.   |  |  |  |  |  |
| Sunburn, heatstroke                                 | Clients briefed to wear a hat & skin covering clothing Guides to provide Sunscreen and water bottles for all clients & staff Staff to supervise client behaviour throughout the activity. Guides to make use of natural shade where available   |  |  |  |  |  |
| Slips, trips & falls                                | Guides to monitor the state of launching & exit points clearing debris & removing bird waste as necessary. Clients briefed to take special care when entering & exiting kayaks as the ground may be slippery. Guides to place kayaks on shore away from slippery areas.                                     |  |  |  |  |  |

| Collision  | Clients briefed to stay with the group at all times. Guides to monitor group & ensure adequate clearance from other water craft. Guides to ensure that groups give adequate clearance to known hazards  |  |  |  |  |  |  |  |  |
|--|---|--|--|--|--|--|--|--|--|
| Entrapment   | Guides to ensure that clients practice spraydeck release before activity begins. Guides to be proficient in rescue techniques for capsized kayaks. Guides to conduct the activity in a manner that will minimise the risk of capsize. (Ie paddling into swell/ wind where possible not accross)   |  |  |  |  |  |  |  |  |
| Weather  | Recommended sources - Met service / Tauranga harbour web cam / Metvuw. Consitsent Wind gusts of 30Kts are considered too strong for this tour.  |  |  |  |  |  |  |  |  |
| Lightening   | Operations Manager to check weather and liase with guides at least 24 hours prior to trip using (windy, metservice, met vuw. Etc). Guide to establish distance and dircetion weather is moving (3 secs between lightening and thunder is 1km). Guide to Monitor Conditions if moving away from area. lightening closer then 1 km and moving towards area of operation is considered to dangerous for this tour. |  |  |  |  |  |  |  |  |
| Tide Ensure clients are well aware of the direction, timing and effect of the strong currents in the harbour, Stay clear of all harbour entrances. Ensure the tides are checke nad taken into consideration when making operational or safety calls. |   |  |  |  |  |  |  |  |  |
| Approved by Blair Anderson   | date     31.07.2024 (V3.0)     Review in     1 year     from date of approval     Signed  |  |  |  |  |  |  |  |  |

|   |  | Activity Man   | agement Plan - Waima   | arino  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|--|--|
| Activity Decorintion                            | Stand Lin Dadd   |  | Location/Trip:   | Lower Wairoa River (Omanawa stream), Lakes   |  |  |  |  |  |
| Activity Description:                           | Stand Up Padd  | eboarding - Educational trust & river tour.  | Water:   | Yes - ar Waimarino Toilets: Yes - at Waimarino   |  |  |  |  |  |
| Entry & Egress - Access<br>Permission Required? |  | Rowing club  | Instructor requirements:   | Lead Guide 18 years or over, 2nd 16 years an older, Current 1st aid,<br>Knowledge of Waimarino SMS, policies & competencies,<br>Paddleboard competency signed off, P licence (as required),<br>Assessed as safe to drive & tow                 |  |  |  |  |  |
| Other resources and notes:                      |  | venture park SOP and stand up paddle<br>ding SOP, Life guarding SOP.   | Client competencies:   | Suitable for all levels of fitness   |  |  |  |  |  |
| Equipment:                                      | appropriate clo<br>school groups.<br>throw bag (50   | addleboards, paddles, bouyancy aids,<br>othing for weather, games equipment for<br>Guide specific: Bouyancy aid with knife,<br>m), whistle 1st aid kit, communications,<br>spare paddle, blue pump   | Specific Policies:   | Ensure: boards are correctly inflated & paddles correctly adjusted,<br>B.A's correctly fitted & adjusted, Boards are to be carried not<br>dragged, sroe out of direct sunlight, consider delatin boards slightly<br>for long drives in hot sun |  |  |  |  |  |
| Emergency Response:                             |  |  | Carry client 'incapacita   | ted guide' card.   |  |  |  |  |  |
| Previous Incidents:                             |  | students getting cold  |  |  |  |  |  |  |  |
| Staff Client Ratios                             | 2 instructors to 32 students (min 2 Waimarino instructors per group) extra instructor joins fior more than 32 students, school staff & parent helpers in kayaks are also used to maintain recomended ratios 1:4 adult to child ratio Primary 1:6 seconary. |  |  |  |  |  |  |  |  |
| Safety Management                               |  |  |  |  |  |  |  |  |  |
|   |  |  |  | g the hazards and modifying or cancelling the activity if changes in hazards<br>if they consider there is a risk of harm to clients or staff   |  |  |  |  |  |
| Hazard<br>for serious harm in <b>bold)</b>      | (Potential   | Management Strategy  | (Minimising  | strategies unless otherwise specified)   |  |  |  |  |  |
| Drowning  |  | All participants to wear correctly fitted bouyancy aids. Swim test to be done with children (cshool groups only). Children under 8 or younger to be activly suppervised by an adult of 18 years old.   |  |  |  |  |  |  |  |
| Tides/strong current                            |  | Always check the tides and be aware of what the tides/current is doing always paddle/ work with the tide/current.  |  |  |  |  |  |  |  |
| Floods  |  | Operations to check weather forcast for upcoiming weather events and make call occurdingly, also chcek what the flow of the wairoa river is at if in flood or high risk do not operate. Always operate the trip paddling with the tide. Guide to double check flow and weather forcecast day of and liase with operations. |  |  |  |  |  |  |  |
| Hypothermia                                     |  | Ensure all studnets have wetsuits in order to keep them warm. Whether they are there own or waimarino education trust.   |  |  |  |  |  |  |  |
| loss of client                                  |  | minimum requirment of guides/instructors every raft up/ regroup.   | num requirment of guides/instructors is 2 so that there is always one at the front and one at the back this is to ensure no gets left behind. Recount group<br>y raft up/ regroup. |  |  |  |  |  |  |
| Shallow rocks, logs & other ob                  | stacles  | Guide is to point out known hazards & to in  | ndentify new ones to clients, guide  | is to position His/herself between participants and hazards where possible.  |  |  |  |  |  |
| Muddy / slippery banks                          |  | Ensure clients are aware of the slippery te<br>pontoon at Waimarino, Assisst clients with  |  | pt in an emergency) until they reach the rowing club (06 838 4485) or the last ards.   |  |  |  |  |  |
| Take out at Waimarino pontoo                    | n  | Ensure paddleboards are carried directly t   | o the kayak shed after getting off th  | ne water   |  |  |  |  |  |
| Cold weather conditions                         |  | Guide is to ensure clients have appropriate  | e clothing for the prevailing weathe   | r conditions. Wet suits must be used.  |  |  |  |  |  |
| Boats traffic                                   |  | Brief clients about, and inform harbour ma   | ster of fast traffic over 5 knots. (jac  | uline 0800 884 880)  |  |  |  |  |  |

| Road traffic, c | rossing SH29   | Indicate & slov | ndicate & slow down prior to crossing SH29, tap brakes & use hand signals if required for following traffic |           |        |                       |        |              |  |
|-----------------|----------------|-----------------|---|-----------|--------|-----------------------|--------|--------------|--|
| Approved by     | Blair Anderson | date            | 31.07.2024 (V3.0)   | Review in | 1 year | from date of approval | Signed | Cl. Harrison |  |

| Long / heavy vehicles       Driver must be trained & signed off to tow trailers, keep extra distance between yourself & other vehicles when towing. Large passeneger vehicle drivers hold current and valid licences for vehicles and have driver training significant to the vehicle (ie class 1, 2, 3, 4, passeneger endorsement)         Other road users       Driver to be aware of other roadusers behaviour & try to anticipate their actions.         Busy park area       Driver at walking pace, be ready to stop at any time, drive slowly down the hill.         Injury due to not wearing a seatbelt       Driver is to ensure that all passengers under 15 wear a seatbelt & use approved child or booster seat if applicable. Passengers 15 & over are recommended to wear a setbelt at all times when vehicle is moving.         All staff hours are monitors through mean of the pay roll system to ensure fatigue is not a factor. open channels of communication are encourged with operations  |   |  |  |  | Activity Man   | agement            | Plan - Waima                           | arino   |                                |                                |  |  |
|--|---|--|--|--|--|--------------------|--|---|--------------------------------|--------------------------------|--|--|
| Entry & Egress - Access<br>Permission Required?         Permission to be required for private land<br>access         Instructor requirements         Total (Minimission to be required for private land<br>access           Other resources and notes:         refer to: vehicle Driving SOP's. NZ road code         Client competencies:         Current threat add, knowledge of SMS, policies & competencies, valid<br>appropriate diverses as set to object the diverses<br>as a set to bala (Minimission to be required).           Equipment:         Driver licence. endorsement (D card, Log book (as<br>required), an set to a set to required).         Specific Policies:           Specific Policies:         Driver licence. endorsement (D card, Log book (as<br>required), an set to a set to required).         Specific Policies:           Energency Response:         Driver licence. endorsement (D card, Log book (as<br>response which, response) the diver diver diver diver diver diver diverse (as consecting), and the diver diver diver diver diverse (as consecting), and the diver diver diver diver diverse (as consecting), and the diver diver diver diver diver diver diverse (as consecting), and the diver diver diverse (as consecting), and the diverse (as consecting), and the diver diverse (as consecting), and the diver diverse (as consecting), and the diverse (a   | Activity D  | escription.  |  | Vehicle [  | Driving  |                    |  |   |                                |                                |  |  |
| Other resources and notes:         refer to: vehicle Driving SOP's, NZ road code         Client competencies:         seat if applicable. Passengers over 15 must be advised to wear a seatbelt at all time when how vehicle is moving.           Equipment:         Drivers liceroe, endorsement ID card, Log book (as regulard), it at all kt, motion ackeness it for uing Coge straps, rating is properly attached to too bar with electrics & sort of and stables. Tables properly attached to too bar with electrics & sort of ackes & trailers, trailers, trailers properly attached to too bar with electrics & sort of ackes & trailers, trailers properly attached to too bar with electrics & sort of ackes & trailers, trailers properly attached to too bar with electrics & sort of ackes & trailers, trailers properly attached to too bar with electrics & sort of ackes & trailers, trailers properly attached to too bar with electrics & sort of ackes & trailers, trailers provide any immediate first all required, contact energency services & Wainarino as required, collect information from any other drivers involved & witnesses, provide on w & Wainarino Sort of ackes, trailer unhitching (hitch not properly attached).           Previous Incidents:         Reversing into other vehicles and permanent structures, freeder benders, losing boats & other large terms from trailers & roof rack, mis-fuelling, not retracting jockey wheel, trailer unhitching (hitch not properly attached).           Staff client Ratios         Management Strategy           Drivers are to assess environmental & weather conditions prior to and throughout the journey, dynamically assessing the hazards and modifying or cancelling the trip if changes in hazards will put clients & staff a track. All staff specifically have the authority to halt the activity at any time if they consider there is a ri  | Entry & Egr   | ess - Access   | Permission to be                                   | e requested wh   | nen required for private land  |                    |  | Current first aid, knowledge of SMS,policies & competencies, va<br>appropriate drivers licence, P endorsement or class 1,2,3,4 (a<br>required), assessed as safe to drive & tow   |                                |                                |  |  |
| Equipment:         During iteration, endowment ID carr, Log book (as proving the particule), task iter, motion allows iter for any power with electrics & series iter power (Largo strate), trailer properly attached to time attachmont timely attached to target attached to iterate of defects, complete daily vehicle and what iterate iterate iterates i | Other resour  | ces and notes:   | refer to: v  | ehicle Driving   | SOP's, NZ road code  | Client co          | ompetencies:                           | seat if applicable. Passengers over 15 must be advised to w   |                                |                                |  |  |
| Emergency Response:         emergency services & Waimarino as required, collect informany other drivers involved & witnesses, provide own & Waimarino's details. DO NOT ACCEPT LIABILTY AT THE SCENE OF AN INCIDENT           Previous Incidents:         Reversing into other vehicles and permanent structures, fender benders, losing boats & other large items from trailers & roof rack, mis-fuelling, not retracting jockey wheel, trailer unhitching (hitch not properly attached).           Staff client Ratios         Maximum number of passengers for each vehicle must not be exceeded           Safety Management         Maximum number of passengers for each vehicle must not be exceeded           Management structures, fender benders, losing boats & other large items from trailers & roof rack, mis-fuelling, not retracting jockey wheel, trailer unhitching (hitch not properly attached).           Safety Management         Maximum number of passengers for each vehicle must not be exceeded           Safety Management         Maximum number of passengers for each vehicle must not be exceeded           Marchan is bold?         Management Strategy         (Minimising strategies unless otherwise specified)           Reversive speed / Extreme weather         Always drive below the speed limit ant adjust for Extreme weather and poor road conditions         Diver is to focus on one thing only. DRIVING, not the passengers in the vehicle or passing scenery, pull over to deal with issues that may arise.           Reversive for adding         Driver rus to trained & signed off to tow trailers, keep extra distance between yourself & other vehicles when towing. Large passeneger vehicle drive   | Equip   | oment:   | required), 1st aid<br>child & booste<br>spare whee | d kit, motion sid<br>er seats if requ<br>I, Incapacitate | ckness kit for long journeys<br>ired, Cargo straps, trailer<br>d driver chart in vehicle | Specif             |  | roof racks & trailers, trailers properly attached to tow bar with electri<br>safety chain attached, towing attachment firmly attached to trailer draw<br>trailer/roofrack structure is sound & free of defects, complete daily ve |                                |                                |  |  |
| Previous incluents:       not retracting jockey wheel, trailer unhitching (hitch not properly attached).         Staff client Ratios       Maximum number of passengers for each vehicle must not be exceeded         Safety Management       Maximum number of passengers for each vehicle must not be exceeded         Drivers are to assess environmental & weather conditions prior to and throughout the journey, dynamically assessing the hazards and modifying or cancelling the trip if changes         in hazards will put clients & staff at risk. All staff specifically have the authority to halt the activity at any time if they consider there is a risk of harm to clients or staff         Hazard<br>for serious harm in bold       (Potential<br>(Potential<br>for serious harm in bold)       Management Strategy       (Minimising strategies unless otherwise specified)         Excessive speed / Extreme weather       Always drive below the speed limit and adjust for Extreme weather and poor road conditions       Messengers in the vehicle or passing scenery, pull over to deal with issues that may arise.         Mechanical Failure       Vehicles are to kept ingo downking order with current relevant W.O.F or C.O.F, REGO. and defects are to be reported to management immediately. Vehicles<br>are thoughly checked every month.         Over loading       Driver to ensure that vehicles do not carry more passengers or cargo than stated limits allow & that all loads are securely fastened         Long / heavy vehicles       Driver to ensure that vehicles and have drive training significant to the vehicle (ic class 1, 2, 3, 4, passeneger endorsement)         Other road us   | Emergency   | / Response:  |  |  | Waimarino as require   | d, collect in      | ormation from a                        | ny other drivers involved & w   | itnesses, pi                   |                                |  |  |
| Safety Management         Drivers are to assess environmental & weather conditions prior to and throughout the journey, dynamically assessing the hazards and modifying or cancelling the trip if changes in hazards will put clients & staff at risk. All staff specifically have the authority to halt the activity at any time if they consider there is a risk of harm to clients or staff Hazard (Potential for serious harm in bold)         Management Strategy       (Minimising strategies unless otherwise specified)         Excessive speed / Extreme weather       Always drive below the speed limit and adjust for Extreme weather and poor road conditions         Loss of control       Driver is to focus on one thing only, DRIVING, not the passengers in the vehicle or passing scenery, pull over to deal with issues that may arise.         Wechanical Failure       Vehicles are to kept in good working order with current relevant W.O.F or C.O.F, REGO. and defects are to be reported to management immediately. Vehicles are thoughly checked every month.         Over loading       Driver to ensure that vehicles do not carry more passengers or cargo than stated limits allow & that all loads are securely fastened         Long / heavy vehicles       Driver to be aware of other roadusers behaviour & try to anticipate their actions.         Busy park area       Driver is to ensure that vehicles and have driver training significant to the vehicle (le class 1, 2, 3, 4, passeneger vehicle drivers hold current and valid licences for vehicles and have driver training significant to the vehicle (le class 1, 2, 3, 4, passeneger sto 5 ever are recommended to wear a setabelt at all itimes when vehicle is moving.         Driv   | Previous  |  |  |  |  |                    |  |   |                                |                                |  |  |
| Drivers are to assess environmental & weather conditions prior to and throughout the journey, dynamically assessing the hazards and modifying or cancelling the trip if changes in hazards will put clients & staff at risk. All staff specifically have the authority to halt the activity at any time if they consider there is a risk of harm to clients or staff Hazard (Potential for serious harm in bold)         Management Strategy       (Minimising strategies unless otherwise specified)         Excessive speed / Extreme weather       Always drive below the speed limit and adjust for Extreme weather and poor road conditions         Loss of control       Driver is to focus on one thing only, DRIVING, not the passengers in the vehicle or passing scenery, pull over to deal with issues that may arise.         Wehchanical Failure       Vehicles are to kept in good working order with current relevant W.O.F or C.O.F, REGO. and defects are to be reported to management immediately. Vehicles are to upply checked every month.         Over loading       Driver to ensure that vehicles do not carry more passengers or cargo than stated limits allow & that all loads are securely fastened         Long / heavy vehicles       Driver must be trained & signed off to tow trailers, keep extra distance between yourself & other vehicles when towing. Large passenger vehicle drivers hold current and valid licences for vehicles and have driver training significant to the vehicle (ic class 1, 2, 3, 4, passenger endorsement)         Other road users       Driver to be aware of other roadusers behaviour & try to anticipate their actions.         Busy park area       Driver at walking pace, be ready to stop at any time, drive slowly down the hi  | Staff clie  | Staff client Ratios Maximum number of passengers for each vehicle must not be exceeded |  |  |  |                    |  |   |                                |                                |  |  |
| in hazards will put clients & staff at risk. All staff specifically have the authority to halt the activity at any time if they consider there is a risk of harm to clients or staff         Hazard<br>for serious harm in bold)       Management Strategy       (Minimising strategies unless otherwise specified)         Excessive speed / Extreme weather       Always drive below the speed limit and adjust for Extreme weather and poor road conditions         Loss of control       Driver is to focus on one thing only, DRIVING, not the passengers in the vehicle or passing scenery, pull over to deal with issues that may arise.         Mechanical Failure       Vehicles are to kept in good working order with current relevant W.O.F or C.O.F, REGO, and defects are to be reported to management immediately. Vehicles<br>are thoughly checked every month.         Over loading       Driver nust be trained & signed off to tow trailers, keep extra distance between yourself & other vehicles when towing. Large passeneger vehicle drivers hold<br>current and valid licences for vehicles and have driver training significant to the vehicle (ic class 1, 2, 3, 4, passeneger endorsement)         Other road users       Driver to be aware of other roadusers behaviour & try to anticipate their actions.         Busy park area       Driver is to ensure that all passengers under 15 wear a seatbelt & use approved child or booster seat if applicable. Passengers 15 & over are recommended to<br>wear a setbelt at all times when vehicle is moving.         Driver Fatigue       All staff hours are monitors through mean of the pay roll system to ensure fatigue is not a factor, open channels of communication are encourged with operations<br>manager. Passenger   | Safety Manag  | ement  |  |  |  |                    |  |   |                                |                                |  |  |
| Hazard       (Potential       Management Strategy       (Minimising strategies unless otherwise specified)         Excessive speed / Extreme weather       Always drive below the speed limit and adjust for Extreme weather and poor road conditions         Loss of control       Driver is to focus on one thing only, DRIVING, not the passengers in the vehicle or passing scenery, pull over to deal with issues that may arise.         Mechanical Failure       Vehicles are to kept in good working order with current relevant W.O.F or C.O.F, REGO. and defects are to be reported to management immediately. Vehicles are thoughly checked every month.         Over loading       Driver to ensure that vehicles do not carry more passengers or cargo than stated limits allow & that all loads are securely fastened         Long / heavy vehicles       Driver to be aware of other roadusers behaviour & try to anticipate their actions.         Busy park area       Driver to be aware of other roadusers behaviour & try to anticipate their actions.         Busy park area       Driver at all passengers under 15 wear a seatbelt & use approved child or booster seat if applicable. Passengers 15 & over are recommended to wear a setbelt at all times when vehicle is moving.         Driver Fatigue       All staff hours are monitors through means of log books. Trailer Driving/working hours are monitored through Operations Manager.  |   |  |  |  |  | •                  |  |   |                                | <b>a</b> 1 <b>a</b>            |  |  |
| Loss of control       Driver is to focus on one thing only, DRIVING, not the passengers in the vehicle or passing scenery, pull over to deal with issues that may arise.         Mechanical Failure       Vehicles are to kept in good working order with current relevant W.O.F or C.O.F, REGO. and defects are to be reported to management immediately. Vehicles are thoughly checked every month.         Over loading       Driver to ensure that vehicles do not carry more passengers or cargo than stated limits allow & that all loads are securely fastened         Long / heavy vehicles       Driver nust be trained & signed off to tow trailers, keep extra distance between yourself & other vehicles when towing. Large passeneger vehicle drivers hold current and valid licences for vehicles and have driver training significant to the vehicle (ie class 1, 2, 3, 4, passeneger endorsement)         Other road users       Driver to be aware of other roadusers behaviour & try to anticipate their actions.         Busy park area       Driver is to ensure that all passengers under 15 wear a seatbelt & use approved child or booster seat if applicable. Passengers 15 & over are recommended to wear a setbelt at all times when vehicle is moving.         Driver Fatigue       All staff hours are monitors through mean of the pay roll system to ensure fatigue is not a factor. open channels of communication are encourged with operations Manager. Passenger licence drivers hours are monitored through means of log books. Trailer Driving/working hours are monitored through Operations Manager.   | Hazard  | •  |  | -  | -  | •                  | -                                      |   |                                |                                |  |  |
| Mechanical Failure       Vehicles are to kept in good working order with current relevant W.O.F or C.O.F, REGO. and defects are to be reported to management immediately. Vehicles are thoughly checked every month.         Over loading       Driver to ensure that vehicles do not carry more passengers or cargo than stated limits allow & that all loads are securely fastened         Long / heavy vehicles       Driver must be trained & signed off to tow trailers, keep extra distance between yourself & other vehicles when towing. Large passeneger vehicle drivers hold current and valid licences for vehicles and have driver training significant to the vehicle (ie class 1, 2, 3, 4, passeneger endorsement)         Other road users       Driver to be aware of other roadusers behaviour & try to anticipate their actions.         Busy park area       Driver is to ensure that all passengers under 15 wear a seatbelt & use approved child or booster seat if applicable. Passengers 15 & over are recommended to wear a setbelt at all times when vehicle is moving.         Driver Fatigue       All staff hours are monitors through mean of the pay roll system to ensure fatigue is not a factor. open channels of communication are encourged with operations Manager. Passenger licence drivers hours are monitored through means of log books. Trailer Driving/working hours are monitored through Operations Manager.  | Excessive sp  | eed / Extreme v  | veather  | Always drive I   | pelow the speed limit and ad   | ljust for Extrem   | e weather and poor                     | road conditions   |                                |                                |  |  |
| Mechanical Failure       are thoughly checked every month.         Over loading       Driver to ensure that vehicles do not carry more passengers or cargo than stated limits allow & that all loads are securely fastened         Long / heavy vehicles       Driver must be trained & signed off to tow trailers, keep extra distance between yourself & other vehicles when towing. Large passeneger vehicle drivers hold current and valid licences for vehicles and have driver training significant to the vehicle (ie class 1, 2, 3, 4, passeneger endorsement)         Other road users       Driver to be aware of other roadusers behaviour & try to anticipate their actions.         Busy park area       Driver is to ensure that all passengers under 15 wear a seatbelt & use approved child or booster seat if applicable. Passengers 15 & over are recommended to wear a setbelt at all times when vehicle is moving.         Driver Fatigue       All staff hours are monitors through mean of the pay roll system to ensure fatigue is not a factor. open channels of communication are encourged with operations manager. Passenger licence drivers hours are monitored through means of log books. Trailer Driving/working hours are monitored through Operations Manager.  | Loss of contr   | ol   |  | Driver is to for   | cus on one thing only, DRIV  | ING, not the pa    | ssengers in the veh                    | icle or passing scenery, pull over to   | deal with issu                 | es that may arise.             |  |  |
| Long / heavy vehicles       Driver must be trained & signed off to tow trailers, keep extra distance between yourself & other vehicles when towing. Large passeneger vehicle drivers hold current and valid licences for vehicles and have driver training significant to the vehicle (ie class 1, 2, 3, 4, passeneger endorsement)         Other road users       Driver to be aware of other roadusers behaviour & try to anticipate their actions.         Busy park area       Driver is to ensure that all passengers under 15 wear a seatbelt & use approved child or booster seat if applicable. Passengers 15 & over are recommended to wear a setbelt at all times when vehicle is moving.         Driver Fatigue       All staff hours are monitors through mean of the pay roll system to ensure fatigue is not a factor. open channels of communication are encourged with operations Manager. Passenger licence drivers hours are monitored through means of log books. Trailer Driving/working hours are monitored through Operations Manager.   | Mechanical F  | ailure   |  |  |  | r with current re  | elevant W.O.F or C.O                   | D.F, REGO. and defects are to be re   | eported to mar                 | nagement immediately. Vehicles |  |  |
| Long / neavy venicies       current and valid licences for vehicles and have driver training significant to the vehicle (ie class 1, 2, 3, 4, passeneger endorsement)         Other road users       Driver to be aware of other roadusers behaviour & try to anticipate their actions.         Busy park area       Drive at walking pace, be ready to stop at any time, drive slowly down the hill.         Injury due to not wearing a seatbelt       Driver is to ensure that all passengers under 15 wear a seatbelt & use approved child or booster seat if applicable. Passengers 15 & over are recommended to wear a setbelt at all times when vehicle is moving.         Driver Fatigue       All staff hours are monitors through mean of the pay roll system to ensure fatigue is not a factor. open channels of communication are encourged with operations manager. Passenger licence drivers hours are monitored through means of log books. Trailer Driving/working hours are monitored through Operations Manager.   | Over loading  |  |  | Driver to ensu   | ire that vehicles do not carry   | more passeng       | ers or cargo than st                   | ated limits allow & that all loads are  | securely faste                 | ened                           |  |  |
| Busy park area       Drive at walking pace, be ready to stop at any time, drive slowly down the hill.         Injury due to not wearing a seatbelt       Driver is to ensure that all passengers under 15 wear a seatbelt & use approved child or booster seat if applicable. Passengers 15 & over are recommended to wear a setbelt at all times when vehicle is moving.         Driver Fatigue       All staff hours are monitors through mean of the pay roll system to ensure fatigue is not a factor. open channels of communication are encourged with operations manager. Passenger licence drivers hours are monitored through means of log books. Trailer Driving/working hours are monitored through Operations Manager. All staff to be open and forward if they are feeling fatigued.  | Long / heavy v  | vehicles   |  |  |  |                    |  |   |                                |                                |  |  |
| Injury due to not wearing a seatbelt       Driver is to ensure that all passengers under 15 wear a seatbelt & use approved child or booster seat if applicable. Passengers 15 & over are recommended to wear a setbelt at all times when vehicle is moving.         Driver Fatigue       All staff hours are monitors through mean of the pay roll system to ensure fatigue is not a factor. open channels of communication are encourged with operations manager. Passenger licence drivers hours are monitored through means of log books. Trailer Driving/working hours are monitored through Operations Manager. All staff to be open and forward if they are feeling fatigued.  | Other road use  | ers  |  | Driver to be a   | ware of other roadusers beh  | aviour & try to    | anticipate their actio                 | ns.   |                                |                                |  |  |
| Injury due to not wearing a seatbelt       wear a setbelt at all times when vehicle is moving.         Wearing a seatbelt       All staff hours are monitors through mean of the pay roll system to ensure fatigue is not a factor. open channels of communication are encourged with operations manager. Passenger licence drivers hours are monitored through means of log books. Trailer Driving/working hours are monitored through Operations Manager. All staff to be open and forward if they are feeling fatigued.   | Busy park area  | а  |  | Drive at walki   | ng pace, be ready to stop at   | any time, drive    | slowly down the hill                   |   |                                |                                |  |  |
| Driver Fatigue manager. Passenger licence drivers hours are monitiored through means of log books. Trailer Driving/working hours are monitored through Operations Manager. All staff to be open and forward if they are feeling fatigued.  |   |  |  |  |  |                    | ved child or booster seat if applicabl | e. Passengers   | s 15 & over are recommended to |                                |  |  |
| Approved by       Blair Anderson       date       31.07.2024 (V3.0)       Review in       1 year       from date of approval       Signed  | Driver Fatigue manager. Passenger licence drivers hours are monitiored through mean |  |  |  |  | d through means of |  |   |                                |                                |  |  |
|  | Approved by   | Blair And  | derson   | date   | 31.07.2024 (V3.0)  | Review in          | 1 year                                 | from date of approval   | Signed                         | 66 ter                         |  |  |

|  |                     | Activity Man  | agement Plan - Waima           | arino   |                                       |                   |  |
|--|---------------------|---|--------------------------------|---|---------------------------------------|-------------------|--|
|  | Wairoa River T      | our - kayaking in recreational kayaks and   | Location/Trip:                 |   | roa River (Or                         | manawa stream)    |  |
| Activity Description:  |                     | aks, day trip during daylight hours.  | Water:                         | Must be carried   | Toilets:                              | At Waimarino only |  |
| Entry & Egress - Access<br>Permission Required?  |                     | st Belk Rd (SH29). The meeting point is<br>er Just past the Omanawa stream bridge.<br>No permission required  | Instructor requirements:       | Lead guide 18yrs & over, second16 yrs & over, Current first<br>Knowledge of SMS,policies & competencies, competency sign<br>endorsement (as required), Assessed as safe to drive & to   |                                       |                   |  |
| Other resources and notes:   |                     | airoa River tour SOP, open water<br>/IP. thunder and lightning protocol.<br>Tidal information.  | Client competencies:           | Good level of fitness, listened to & understood full pre-trip briefin   |                                       |                   |  |
| Equipment:   | Paddle float, Spl   | Iles, Cell phone in waterproof case, B.A.<br>it paddle, Bilge pump, Appropriate clothing<br>pray decks & paddle jackets only in wet &<br>cold weather. Tour map   | Specific Policies:             | Before departure ensure full paddle briefing given, bouyancy aid<br>correctly fitted, clients are aware of emergency contact info on to<br>map & methods of contacting Waimarino, promote sun safe<br>behaviour, check all elements on the WRT checklist are packed |                                       |                   |  |
| Emergency Response:  |                     | Carry client 'inca  | pacitated guide' card, refer t | o tour map for contact no's   | s & grid refs.                        |                   |  |
| Previous Incidents: Capsize at pontoon when exiting, Waiting at end of trip for assisstance, fatigued clients  |                     |   |                                |   |                                       |                   |  |
| Staff Client Ratios  |                     |   | 1:10 for guided                | ours only   |                                       |                   |  |
| Safety Management  |                     |   |                                |   |                                       |                   |  |
|  | taff at risk. All s | conditions prior to and throughout the staff specifically have the authority t  |                                |   |                                       |                   |  |
| Hazard<br>for serious harm in <b>bold)</b>   | (Potential          | Management Strategy   | (Minimising                    | strategies unless otherwis  | e specified)                          |                   |  |
| Drowning   |                     | Clients to wear correctly fitting buoyancy aids at all times when on the water, Clients to kayak in very stable double sea kayaks, Staff to supervise client behaviour throughout the activity.                           |                                |   |                                       |                   |  |
| Entrapment   |                     | Guides to ensure clients practice spray skirt realease before activity begins. Guides are proficient in rescue technquies for capsized kayaks. Guides to conduct activity in a manner that will minimise risk of capsize. |                                |   |                                       |                   |  |
| Hypothermia  |                     | Provide clients with suitable clothing and g<br>Staff to supervise client behaviour through   | nout the activity.             |   | -                                     |                   |  |
| Capsize  |                     | If guide is on tour all guides are trainined the tide is flow out to ensure current is assishould a capsize occur.  |                                |   |                                       |                   |  |
| High Winds   |                     | In strong winds hug the bays close to sho<br>manager and open channels of communo   |                                |   |                                       |                   |  |
| Collision Clients briefed to stay with the group at all times. Guides to monitor group & ensure adequate clearance from other water craft. Guides to ensure adequate clearance from other water craft. Guides to ensure adequate clearance from other water craft. Guides to ensure adequate clearance from other water craft. |                     |   |                                |   | ft. Guides to ensure that groups give |                   |  |
| Muddy / slippery banks Ensure clients are aware of the slippery terrain and not to exit the river (except in an emergency) until they reach the rowing club (06 838 4 pontoon at Waimarino, Assisst clients with entry into kayaks at put in.  |                     |   |                                |   | club (06 838 4485) or the last        |                   |  |
| Take out at Waimarino pontoon       Tour arrivals take precedence over school group clients, ensure guides are keeping an eye out for arrival of clients.  |                     |   |                                |   |                                       |                   |  |

| Boats traffic Brief clients about, and inform harbour master of fast traffic over 5 knots. (Jennifer Roberts 0800 884 880) |             |                 |                             |                 |                     |   |        |        |
|--|-------------|-----------------|-----------------------------|-----------------|---------------------|---|--------|--------|
|  |             |                 |                             | er is moving (3 | secs between lighte | s prior to trip using (windy, metservic<br>ening and thunder is 1km). Guide to<br>red to dangerous for this tour. |        |        |
| Road traffic, cro  | ossing SH29 | Indicate & slov | w down prior to crossing SH | 29, tap brakes  | & use hand signals  | if required for following traffic   |        |        |
| Approved by Blair Anderson   |             | date            | 31.07.2024 (V3.0)           | Review in       | 1 year              | from date of approval   | Signed | Cluton |

|                           |                |                          |  | Activity N   | lanageme   | ent Plan -  | Waimarii                        | no                                     |                 |  |  |
|---------------------------|----------------|--------------------------|--|--|--|---|---------------------------------|--|-----------------|--|--|
|                           |                |                          |  |  | Loc  | ation/Trip:   |                                 |  | Waimarir        | o adventure park   |  |
| Activity                  | y Description: | Warm pool & slip n slide |  |  | Water:   |   | Yes                             | Toilets:                               |                 | Yes  |  |
| Acces                     | ss Permission  |                          | N1//   |  | Inst   | tructor req   |                                 |  |                 | 1st aid, Life guard & spine board training,<br>icies & competencies, competency sign off |  |
|                           | Required?      |                          | N/A  | 4  |  | Client com  | petencies:                      | Moderate level of fitness and mobility |                 |  |  |
| Other resourc             | es and notes:  | Refer to: Ac             | lventure par<br>SOI  | k SOP, Life Guarding<br>P                                    | -  | Specific Policies/<br>Client ratios:<br>No standing on Slip N Slide, No whirlpools in warm pool, children uner<br>directly supervised by adult of 18 years old.1 staff member to super-<br>activities positioned by warm pool, plus additional teacher / parent su<br>during busy periods. Max 15 clients at any time |                                 |  |                 |  |  |
|                           | Equipment:     |                          |  |  |  | Radio, s  | sunscreen, s                    | sunhat                                 |                 |  |  |
| Emergen                   | cy Response:   | Use radio to             | o summon h   | elp in the first instance                                    | , provide firs   |   | eded. Refer<br>a major eme      |  | nagement S      | ystem emergency management plan in the   |  |
| Previo                    | ous Incidents: | Kids colliding           | g on slide, Fa   | alling while running, Stu                                    | ubbed toes,  |   | shoulder from<br>ry from fallir | -                                      | n slide, front  | teeth knocked out due to standing on slide,  |  |
| Safety Manage             |                |                          |  |  |  |   |                                 |  |                 |  |  |
|                           |                |                          |  |  |  |   |                                 |  |                 | ng or cancelling the activity if changes in  |  |
| Hazard<br>for serious har |                | (Potential               |  | ent Strategy   | ty to halt the activity at any time if they consider there is a risk of harm to clients or staff |   |                                 |  |                 |  |  |
| Drowning                  |                |                          | Staff are to clearly brief clients on what is and is not permissible when using the warm pool & hydro slide. Staff to supervise client behaviour throughout the activity & enforce safe behaviour. Staff to ensure no whirlpools or bombs pool is to be used for 'soaking' only. Staff to ensure only one person at a time on the hydro slide & that each person exits the slide |  |  |   |                                 |  |                 |  |  |
| Slips, Trips &            | Falls          |                          | One person on the slide at a time, exit slide immediately and walk up path NOT SLIDE   |  |  |   |                                 |  |                 |  |  |
| Missing child             | under water    |                          | when in po   | ool area   |  |   | •                               | -                                      |                 | ely supervised by adult of 18 years old  |  |
| Head knocks               |                |                          |  | anding/running rule on slip n<br>tanding/running down slip n |  | periodicly supe   | ervise slip n slid              | le, ensure superv                      | vising parents/ | teachers understand rules. Kayak/barriar in place to                                     |  |
| Sunburn, Heats            | stroke         |                          |  | sure that clients make us to apply sunscreen. S              |  |   |                                 |  | of availabilty  | of water on site. Staff to remind all  |  |
| Approved by               | Blair And      | derson                   | date   | 31.07.2024 (V3.0)  | Review in  | 1 year  | from date                       | of approval                            | Signed          | Clift  |  |

| Activity Management Plan - Waimarino |                   |              |  |  |                          |   |                             |   |               |  |  |  |
|--------------------------------------|-------------------|--------------|--|--|--------------------------|---|-----------------------------|---|---------------|--|--|--|
|                                      |                   |              |  |  | Loc                      | Location/Trip: Waimarin                             |                             |   | no Adventur   | e Park (Lower Wairoa River)  |  |  |
| Activity                             | y Description:    | Inflatat     | Inflatable Water Trampoline (UFO)  |  | Water:                   |   | Yes                         |   | Toilets:      | Yes  |  |  |
| Acces                                | Access Permission |              | N/A  | A  | Instructor requirements. |   |                             | 16yrs or older,Current 1st aid, Life guard & spine board training,<br>Knowledge of SMS,policies & competencies, competency sign off |               |  |  |  |
|                                      | Required?         |              |  |  |                          | Client com  | petencies:                  | Ab  | ility to swim | , good level of fitness and mobility   |  |  |
| Other resourc                        | es and notes:     | Refer to:    | adventure p<br>Guardino  | park SOP and Life<br>g SOP                         | Poli                     | Specific<br>Policies/Client 6 persons ma<br>ratios: |                             |   | sons maxim    | imum on activity at all times  |  |  |
|                                      | Equipment:        |              |  |  | Instructo                | r : Megapho   | one, PFD, R                 | adio, Rescue  | tube          |  |  |  |
| Emergen                              | cy Response:      | Use radio to | o summon h   | elp in the first instance                          | e, provide firs          |   | eded.Refer t<br>a major eme |   | agement S     | ystem emergency management plan in the   |  |  |
| Previo                               | ous Incidents:    | Sliding o    | off the blob a   | and going under the tra                            | mp, getting              | stuck on up   | stream side                 | of UFO & ou   | t of sight of | point, bouyancy aids loose or not worn.  |  |  |
| Safety Manage                        |                   |              |  |  |                          |   |                             |   |               |  |  |  |
|                                      |                   |              |  |  |                          | -   |                             |   |               | ing or cancelling the activity if changes in a <b>risk of harm to clients or staff</b> |  |  |
| Hazard for serious har               |                   | (Potential   |  | anagement Strategy                                 |                          |   |                             |   |               |  |  |  |
| Drowning & In                        | npact injury      |              | Guides to ensure that all clients using the water trampoline are wearing a correctly fitting bouyancy aid.   |  |                          |   |                             |   |               |  |  |  |
| Slippery water                       | ladders           |              | Caution clients before they use the water tramp.   |  |                          |   |                             |   |               |  |  |  |
| Clients swimn                        | ning under Tra    | mp           | Instruct clients to not swim under tramp, they may get jumped on and its hard to supervise them, use grab lines on side of tramp. During busy periods an extra point position on the blob tower is to be manned, staff on pedalo dock to supervise upstream side of UFO. |  |                          |   |                             |   |               |  |  |  |
| Kayaks, water                        | craft & swimme    | rs           | Instructor i   | s to ensure that the ar                            | ea around th             | ne water tra  | mp is clear,                | water craft ar  | e not to cor  | ne within 5m.  |  |  |
| Floating debris                      |                   |              |  | und he water tramp & o<br>o at all times during op |                          |   |                             | ks or other de  | bris. Keep a  | a lookout for debris floating towards the  |  |  |
| Approved by                          | Blair And         | lerson       | date   | 31.07.2024 (V3.0)                                  | Review in                | 1 year  | from date                   | of approval   | Signed        | 66 for   |  |  |

|  |                                  | Activity Man   | agement Plan - Waima   | arino  |   |   |  |  |
|--|----------------------------------|--|--|--|---|---|--|--|
|  |                                  |  | Location/Trip:   | Upper Wairoa River (Rollercoaster to McLarens falls) & Poripori Rd area  |   |   |  |  |
| Activity Description:                      | Waimarino I                      | River Safety Programme - (River<br>Hop)  | Water:   | Carry water bottles  | Toilets:  | Long drop, Mclarens falls.<br>Porta loo at wairoa take out. |  |  |
| Access Permission<br>Required?             | point 1549 S                     | e Miller for Land access to mid-way<br>H29 - ph: 07 543 1092 / 021 767 759<br>(only for upper section)   | Instructor requirements:   | Lead guide 18yrs & over, second16 yrs & over, Current first<br>Knowledge of SMS,policies & competencies, competency sign |   |   |  |  |
| Other resources and notes:                 | Refer to: W                      | /airoa river safety program SOP  | Client competencies:   | Good swimming & fitness level  |   |   |  |  |
| Equipment:                                 | Buoyancy Aids<br>bag, B.A with k | et, wetsuit (shorts over top), poly pro's,<br>s. Instructor: Backpack, 1st aid kit, Throw<br>nife & whistle, Cell ph (waterproof), Warm<br>h energy snacks, thermos with hot drink   | Specific Policies:   | release. Call 0800 878787  | sure there will be no dam<br>Cancel or rearrange trip if a<br>the next day. |   |  |  |
| Emergency Response:                        | Carry Client                     | - guide incapacitated flow chart &   | Refer to SOP. Nearest AED to tour map for contact  |  | rmation cer   | ntre, Dial 07 577 7000. Refer                               |  |  |
| Previous Incidents:                        | Burst ear                        | drum from flip off rock, Cold clients  | due to inappropriate gear/s  | low trips/cold weather, Bump   | os & scrach   | es from slippery surfaces.                                  |  |  |
| Staff Client Ratios                        | 2:32, minim                      | um of 2 Waimarino instructors per  | group. 3rd instructor added f<br>ratio 1:4 primary 1:6   |  | led for 46+   | recommended adult to child                                  |  |  |
| Safety Management                          |                                  |  |  |  |   |   |  |  |
|  |                                  | <pre>conditions prior to and throughout the<br/>staff specifically have the authority t</pre>  |  |  |   |   |  |  |
| Hazard<br>for serious harm in <b>bold)</b> | (Potential                       | Management Strategy         (Minimising strategies unless otherwise specified)   |  |  |   |   |  |  |
| Drowning                                   |                                  | Guides to ensure that all clients are wearing a correctly fitting buoyancy aid & helmet.   |  |  |   |   |  |  |
| impact injury                              |                                  | helmet and wetsuit must be worn  | etsuit must be worn to minimise the risk of head injury or impact injury on the body.  |  |   |   |  |  |
| Cold environment/Hypothern                 | mia                              | Keep group moving and active, ensure all clothing. (No cotton) (no wet suit no trip) c   | all participants are wearing adequate appropriate clothing, all participants must be wearing wetsuits. carry extra warm carry warm drinks with you in a flask. |  |   |   |  |  |
| Floods                                     |                                  | Lead instructor is to ensure that the pre-trip checklist is completed & signed off, including a full weather and rainfal assessment - river levels go to:<br>https://envdata.boprc.govt.nz/Data/DataSet/Summary/Location/CO884445/DataSet/Stage/Primary/Interval/Latest<br>Trip not to be run on release dates or if levels are above 800mm. |  |  |   |   |  |  |
| Foot entrapment                            |                                  | Ensure students are breifed and understar  | nd defensive white water position, a   | and when to use it. Have instructors   | s stationed at I  | high risk areas.  |  |  |
| Slippery surfaces                          |                                  | Ensure all participants are aware of differe   |  |  | ver, check suit   | tability of footwear.                                       |  |  |
| Submerged rocks debris                     |                                  | All jumping points are checked for depth and obstructions by an instructor before students are aloud to jump.  |  |  |   |   |  |  |
| Canyon environment                         |                                  | Don't spend too much time in the shade, b  | be aware of your exits at all times -  | see activity map for emergency exi   | its.  |   |  |  |

| Separation  |                | Lead instructor to keep in contact with instructor or adults at rear of group, head count made after each obstacle. Always have an instructor at the back and at the front to ensure no ones gets left behind. And to keep groups together. |                   |           |        |                       |        |         |  |  |
|-------------|----------------|---|-------------------|-----------|--------|-----------------------|--------|---------|--|--|
| Approved by | Blair Anderson | date  | 31.07.2024 (V3.0) | Review in | 1 year | from date of approval | Signed | Clethol |  |  |

|   |                                      | Activity Man   | agement Plan - Waim                    | arino  |  |  |  |  |  |
|---|--------------------------------------|--|--|--|--|--|--|--|--|
|   |                                      |  | Location/Trip:                         | Aniwhenua River / Grade 2  |  |  |  |  |  |
| Activity Description:                                   | Grade                                | e 2 White Water Kayaking   | Water:                                 | Camp ground and put in <b>Toilets:</b> At power station put in and camp ground   |  |  |  |  |  |
| Access Permission<br>Required?                          | Public access, d<br>all vehicles and | lon't park past the power station gate. Lock<br>hide valuables   | Instructor requirements:               | Kayak 1 or relevant industry experience/quals, lead guide 18yrs &<br>over, second 16yrs & over, current first aid cert, Knowledge of<br>Waimarino SMS, policies & competencies, WW competency signed<br>off, Plicence (as required), assessed as safe to drive & tow |  |  |  |  |  |
| Other resources and notes:                              | Refer to: Wh                         | ite water kayaking SOP's   | Client competencies:                   | Must have completed a minimum of a full day of basic river safety with basic kayaking skills   |  |  |  |  |  |
| Equipment: decks. Gui<br>whistle & co<br>kit, first aid |                                      | ids, kayaks, helmets, paddles, spray<br>le specific: bouyancy aid with knife,<br>vs tail, spare paddle, tour map, repair<br>kit, communications, spare clothing,<br>torch, emergency food & drink  | Specific Policies:                     | ensure clients have suitable clothing for the prevailing conditions,<br>bouyancy aids are correctly fitted,spraydeck release has been practised,<br>river level & weather has been checked, river signals explained promote<br>sun smart behaviour                   |  |  |  |  |  |
| Emergency Response:                                     | Refe                                 | r to Safety Management System, C   | arry Client - guide incapacit          | ated flow chart. Refer to tour map for contact No.s & grid refs.   |  |  |  |  |  |
| Previous Incidents:                                     |                                      |  | Cold clients                           |  |  |  |  |  |  |
| Staff Client ratios                                     |                                      | Guide /client ratio 1-4, M   | /laximum group size – nego             | tiable with client, Minimum number of staff –2   |  |  |  |  |  |
| Safety Management                                       |                                      |  |  |  |  |  |  |  |  |
|   |                                      |  |  | ynamically assessing the hazards and modifying or cancelling the activity if<br>t any time if they consider there is a risk of harm to clients or staff  |  |  |  |  |  |
| Hazard<br>(Potential for serious harm in                | bold)                                | MITIGATING MEASURES (Minimising strategies unless otherwise specified)   |  |  |  |  |  |  |  |
| Drowning  |                                      | All participants to be wearing correctly fitting white water bouyancy aid at all times when in river situation. Participants to do not enter river/water without instructor instructions/supervision.  |  |  |  |  |  |  |  |
| Sound of river/distance                                 |                                      | All participants to understand river signals to be used as communication when needed.  |  |  |  |  |  |  |  |
| Strainers   |                                      | Instructors manage these hazards closely and when practical stay between the hazard and the clients. Clients briefed on both avoidance and what to do if you come up against a strainer.   |  |  |  |  |  |  |  |
| Cold Water/hypothermia                                  |                                      | Ensure all paddlers are dressed appropriately for the conditions, paddlers without kayak roll should wear a wetsuit or dry suit, spare warm clothing kept at take out (no cotton)  |  |  |  |  |  |  |  |
| Separation  |                                      | Instructors must stay in sight of clients at   | all times, ensuring all paddlers are   | accounted for at the end of each rapid   |  |  |  |  |  |
| Entrapment  |                                      | Paddlers are briefed on river safety, includ   | ling the white water float position, t | hrow bag rescue techniques and to never stand up in the river  |  |  |  |  |  |
| Head knock/submerrged roc                               | ks                                   | All participants to wear white water helmet while in or around the river.  |  |  |  |  |  |  |  |
| Sliping/falling over                                    |                                      | Ensure all particpants are wearing suitable footware and moving along banks in an appropriate manner. Instructors carry through bags when exiting kayaks.  |  |  |  |  |  |  |  |
| Power station   |                                      | Staff to manage students entering the water and ensure they are kept well away from the powerstation paddle up stream towards the water fall. Have at least 1 staff member on the water and 1 assisting with clients getting into their boats. |  |  |  |  |  |  |  |

| Floods        |                | Check River flows before activity via online gauges and check upcoming weather to determine whether flooding might accure. |   |           |        |                       |        |        |  |  |  |
|---------------|----------------|--|---|-----------|--------|-----------------------|--------|--------|--|--|--|
| Mental trauma |                |  | Build participant up slowly with simple tasks/moves build water confidence/confiedence being upsiade down in kayak. Instructor to constantly check in with participant throughout activity. |           |        |                       |        |        |  |  |  |
| River Access  |                | ensure clients   | ensure clients work in 2s to bring boats and gear down to launch site.  |           |        |                       |        |        |  |  |  |
| Approved by   | Blair Anderson | date   | 31.07.2024 (V3.0)   | Review in | 1 year | from date of approval | Signed | Cliffe |  |  |  |
|               |                |  |   |           |        |                       |        |        |  |  |  |

|  |                   |                        | Activity Man   | agement Plan - Waima<br>Location/Trip:   |   | ivor (Kawa  | rau) / Grado 2  |  |
|--|-------------------|------------------------|--|--|---|---|---|--|
| Activity Description: White Water Kay  |                   |                        | yaking Course  | Water:   | Tarawera River (Kawerau           Firmin Lodge         Toilets:         Pu  |   | Public Toilets - Firmin Field   |  |
| Access Permission<br>Required? Public access at Waterhouse S<br>hide valuables. ACCESS TO G<br>centre  |                   |                        |  | Instructor requirements:   | Kayak 1 or relevant industry experience/quals, lead guide<br>over, second 16yrs & over, current first aid cert, Knowled<br>Waimarino SMS, policies & competencies, WW competence<br>off, Plicence (as required), assessed as safe to drive &  |   |   |  |
| Other resources and notes: Refer to: White wa  |                   |                        | ter kayaking SOP   | Client competencies:   | Must have completed a minimum of a full day of basic river sa<br>with basic kayaking skills   |   |   |  |
| Equipment:<br>Bouyancy aids, kayaks, l<br>decks. Guide specific: b<br>whistle & cows tail, spare<br>kit, first aid kit, communio<br>head torch, emerge |                   |                        | buyancy aid with knife,<br>paddle, tour map, repair<br>cations, spare clothing,  | Specific Policies:   | ensure clients have suitable clothing for the prevailing condit<br>bouyancy aids are correctly fitted,spraydeck release has been p<br>river level & weather has been checked, river signals explained<br>sun smart behaviour  |   |   |  |
| Emergency Response:  | Refe              | r to Safety N          | lanagement System, C   | arry Client - guide incapacita   | ated flow chart. Refer to tour  | map for co  | ntact No.s & grid refs.   |  |
| Previous Incidents:  |                   |                        |  | Cold clier   | nts   |   |   |  |
| Staff Client ratios  |                   | (                      | Guide /client ratio 1-4, N   | /laximum group size – negot  | iable with client, Minimum nu   | umber of st   | aff –2  |  |
| Safety Management  |                   |                        |  |  |   |   |   |  |
| Guide/s are to assess Environmo<br>changes in hazards will put   |                   |                        |  |  |   |   |   |  |
|  | clients & staff a |                        |  |  | ynamically assessing the hazar<br>t any time if they consider the   |   |   |  |
| Hazard<br>(Potential for serious harm in 1   |                   | t risk. <b>All Sta</b> |  | authority to halt the activity a   |   | ere is a risk   | of harm to clients or staff   |  |
| (Potential for serious harm in   |                   | t risk. <b>All Sta</b> | off specifically have the a  | authority to halt the activity a<br>(Minimis<br>g correctly fitting white water bouya  | t any time if they consider the   | ere is a risk<br>ise specifie   | of harm to clients or staff<br>d)   |  |
|  |                   | t risk. <b>All Sta</b> | Aff specifically have the an   | authority to halt the activity a<br>(Minimis<br>g correctly fitting white water bouya<br>is/supervision.   | t any time if they consider the   | ere is a risk<br>ise specifie<br>tuation. Partic  | of harm to clients or staff<br>d)   |  |
| (Potential for serious harm in a   |                   | t risk. <b>All Sta</b> | Aff specifically have the and the second sec | authority to halt the activity a<br>(Minimis<br>g correctly fitting white water bouya<br>is/supervision.<br>erstand river signals to be us<br>azards closely and when practical s  | t any time if they consider the<br>ing strategies unless otherwancy aid at all times when in river sid<br>red as communication when   | ere is a risk<br>ise specifie<br>tuation. Partic<br>needed.   | of harm to clients or staff<br>d)   |  |
| (Potential for serious harm in a Drowning Sound of river/distance  |                   | t risk. <b>All Sta</b> | Aff specifically have the and the second sec | authority to halt the activity a<br><i>(Minimis</i><br>g correctly fitting white water bouya<br>is/supervision.<br>erstand river signals to be us<br>azards closely and when practical s<br>t a strainer.  | t any time if they consider the<br>ing strategies unless otherwancy aid at all times when in river sid<br>red as communication when   | ere is a risk<br>ise specifie<br>tuation. Partic<br>needed.<br>ents. Clients t                                    | of harm to clients or staff<br>d)<br>ipants to do not enter river/water<br>priefed on both avoidance and what   |  |
| (Potential for serious harm in a Drowning<br>Sound of river/distance<br>Strainers  |                   | t risk. <b>All Sta</b> | Aff specifically have the and the second sec | authority to halt the activity a<br><i>(Minimis</i><br>g correctly fitting white water bouy<br>is/supervision.<br>erstand river signals to be us<br>azards closely and when practical<br>t a strainer.<br>ssed appropriately for the condition   | t any time if they consider the<br>sing strategies unless otherw<br>ancy aid at all times when in river sil<br>red as communication when<br>stay between the hazard and the cli   | ere is a risk<br>ise specifie<br>tuation. Partic<br>needed.<br>ents. Clients t<br>d wear a wets                   | of harm to clients or staff<br>d)<br>ipants to do not enter river/water<br>priefed on both avoidance and what<br>uit or dry suit, spare warm clothing         |  |
| (Potential for serious harm in a<br>Drowning<br>Sound of river/distance<br>Strainers<br>Cold Water/hypothermia   |                   | t risk. <b>All Sta</b> | Aff specifically have the and the second sec | authority to halt the activity a<br><i>(Minimis</i><br>g correctly fitting white water bouya<br>is/supervision.<br>erstand river signals to be us<br>azards closely and when practical s<br>t a strainer.<br>ssed appropriately for the condition<br>at of clients at all times, ensuring al   | t any time if they consider the<br>sing strategies unless otherw<br>ancy aid at all times when in river sit<br>red as communication when<br>stay between the hazard and the cli<br>s, paddlers without kayak roll shoul   | ere is a risk<br>ise specifie<br>tuation. Partic<br>needed.<br>ents. Clients t<br>d wear a wets<br>end of each ra | of harm to clients or staff<br>d)<br>ipants to do not enter river/water<br>oriefed on both avoidance and what<br>uit or dry suit, spare warm clothing<br>apid |  |
| (Potential for serious harm in a<br>Drowning<br>Sound of river/distance<br>Strainers<br>Cold Water/hypothermia<br>Separation                           | bold)             | t risk. <b>All Sta</b> | Aff specifically have the and the specifically have the second se | authority to halt the activity a<br><i>(Minimis</i><br>g correctly fitting white water bouya<br>is/supervision.<br>erstand river signals to be us<br>azards closely and when practical s<br>t a strainer.<br>ssed appropriately for the condition<br>at of clients at all times, ensuring al   | t any time if they consider the<br>ing strategies unless otherw<br>ancy aid at all times when in river sit<br>red as communication when<br>stay between the hazard and the cli<br>s, paddlers without kayak roll shoul<br>I paddlers are accounted for at the<br>loat position, throw bag rescue tech         | ere is a risk<br>ise specifie<br>tuation. Partic<br>needed.<br>ents. Clients t<br>d wear a wets<br>end of each ra | of harm to clients or staff<br>d)<br>ipants to do not enter river/water<br>oriefed on both avoidance and what<br>uit or dry suit, spare warm clothing<br>apid |  |
| (Potential for serious harm in a<br>Drowning<br>Sound of river/distance<br>Strainers<br>Cold Water/hypothermia<br>Separation<br>Entrapment             | bold)             | t risk. <b>All Sta</b> | Aff specifically have the and the second sec | authority to halt the activity a<br>(Minimis<br>g correctly fitting white water bouy<br>is/supervision.<br>erstand river signals to be us<br>azards closely and when practical<br>a strainer.<br>ssed appropriately for the condition<br>at of clients at all times, ensuring al<br>r safety, including the white water f<br>e water helmet while in or around the | t any time if they consider the<br>ing strategies unless otherwancy aid at all times when in river sided as communication when<br>stay between the hazard and the clicks, paddlers without kayak roll should<br>l paddlers are accounted for at the or-<br>loat position, throw bag rescue tech-<br>ne river. | ere is a risk<br>ise specifie<br>tuation. Partic<br>needed.<br>ents. Clients t<br>d wear a wets<br>end of each ra | of harm to clients or staff<br>d)<br>ipants to do not enter river/water<br>oriefed on both avoidance and what<br>uit or dry suit, spare warm clothing<br>apid |  |

| Mental trauma |                |  | ant up slowly with simple task<br>pant throughout activity. | s/moves build water | confidence/confie | edence being upsiade down in k | ayak. Instru | ictor to constantly check |  |
|---------------|----------------|--|---|---------------------|-------------------|--------------------------------|--------------|---------------------------|--|
| River Access  |                | clients to wear river gear while walking down steep bank |   |                     |                   |                                |              |                           |  |
| Approved by   | Blair Anderson | date   | 31.07.2024 (V3.0)   | Review in           | 1 year            | from date of approval          | Signed       | Cluther                   |  |