VENUE	Cataract Activity Centre (CAC)
LOCATION	Baden Powell Drive, APPIN NSW 2560
OFFICE	(02) 4631 6697 cspbookings@nsw.scouts.com.au
AFTER HOURS EMERGENCY	(02) 4631 6695 or 0402 947 448 martin.hinder@nsw.scouts.com.au
AFTER HOURS - CENTRE MANAGER	0428 222 128 justeen.davenport@nsw.scouts.com.au



INSURANCE	Does the venue have public liability?  Are Hirers required to have their own public liability? Groups e.g. church, youth, sports etc.	Yes ✓ Yes ✓	No No
ACTIVITIES	Are all the equipment checked regularly?  Are rope activity instructors qualified?  Does each rope activity have its own Standard Operating Procedures and Risk Assessments?	Yes ✓ Yes ✓ Yes ✓	No No No
CHILD PROTECTION	Are Employee or your Organisation engaged in child-related employment as defined by the Commission for Children and Young People Act 1998 and the Child Protection (prohibited employment) Act 1998?  If yes, which Approval screening Agency in NSW registered your Organisation as a child-related employer for employment screening? Office of the Children's Guardian	Yes ✓ Yes ✓	No No
AMENITIES / FACILITIES	Are the amenities/facilities cleaned regularly?  Is there public access to the amenities/facilities?	Yes ✓ Yes ✓	No No

KITCHENS	Do the kitchens comply with WH&S standards?  Can the kitchens cater for specific dietary needs?	Yes ✓ Yes ✓	No No
SPECIAL NEEDS	Does the venue have wheelchair access to most areas?  Are there disabled toilets? Only on Site 7	Yes ✓ Yes ✓	No No
EMERGENCIES	Are emergency procedures in place?  If yes, are all visitors and participants informed of these procedures?	Yes ✓ Yes ✓	No No
CONSTRUCTION / MAINTENANCE / REPAIRS	Are licensed personnel used for all construction, maintenance and repair work?	Yes ✓	No
FIRST AID			
	Are all Staff first aid trained?	Yes ✓	No
	Is a first aid room available? Only upon request	Yes ✓	No
	Are Groups responsible for their own first aid and first aid kits?	Yes ✓	No
	Is there a hospital nearby?	Yes ✓	No
	If yes, which one? Wollongong or Campbelltown	Yes ✓	No
	Is there a medical centre nearby?	Yes ✓	No
	If yes, which one? Appin Family Practice shop 4/77 Appin Rd, APPIN (02) 4631 2041	Yes ✓	No
	Are first aid kits located onsite (for emergencies)? In the Office, Bowlers Lodge (staff/Ranger accommodation) and Catered Kitchens	Yes ✓	No
	Is there a DEFIBRILLATOR located onsite? Outside the Bowlers Lodge (staff/Ranger accommodation) and Commonwealth Hall	Yes ✓	No

	Are there indoor facilities available for wet weather? Subject to availability	Yes ✓	No	l
ENVIRONMENT	Does the Centre practice recycling and composting? Paper only	Yes ✓	No	l
	Are there procedures for various weather conditions?	Yes ✓	No	
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L = Likelihood Almost Certain (A): Expected to occur during	C = Consequence Insignificant (1): No injuries			Risk Lev	el		
Likely (B): Will probably occur during the activity	Minor (2): First aid treatment only Moderate (3): Medical treatment only Major (4): Long term illness or serious injury	Consequence → Likelihood ↓	Insignificant (1)	Minor (2)	Moderate (3)	Major (4)	Catastrophic (5)
Possible(C): Might occur during the activity	Catastrophic (5): Death or permanent	Almost Certain (A)	Significant(S)	Significant(S)	High(H)	High(H)	High(H)
Unlikely (D): Not likely to occur during the	disability	Likely (B)	Moderate(M)	Significant(S)	Significant(S)	High(H)	High(H)
activity	Hint: Select the most "realistic"	Possible(C)	Low(L)	Moderate(M)	Significant (S)	High(H)	High(H)
Rare (E): Exceptional circumstances.	consequence, rather than the "worst	Unlikely (D)	Low(L)	Low(L)	Moderate(M)	Significant(S)	High(H)
	possible" consequence.	Rare (E)	Low(L)	Low(L)	Moderate(M)	Significant(S)	Significant(S)

RISK CONTEXT	RISK IDENTIFICATION a	RISK AN	ALYSIS <sup>b</sup>		RISK CO	ONTROLS			
Astinite (Table (Lasation)	List of Hannals / Bisha				Occurred Occupants	Control Measures Required			
Activity (Task / Location)	List of Hazards / Risks	Likelihood	Consequence	Rating	Current Controls	Control Means	Residual rating	person	
Covid	Infected participant joins activity Infected staff member joins activity Contact transfer from equipment or other surfaces Positive test (staff or participant) within 14 days of activity	С	3	M	<ul> <li>Activity cancelled or postponed during lockdown.</li> <li>Follow Scouts NSW operating procedures, policies and rules.</li> <li>Keep attendance records / registers to allow for contact tracing</li> <li>Activity leader and other staff to be familiar with COVID safe operating plan.</li> <li>Briefings to ensure participants understand requirements and participate within guidelines</li> <li>Consider the use of thermometers to screen and establish baseline temperatures at the start of the activity</li> <li>Maintain social distancing and mitigate risk of food handling contacts.</li> <li>Consider the use of masks, gloves, safety glasses in close contact situations</li> <li>Use hand sanitizer and/or provide soap and water where practical</li> <li>Minimise the sharing of equipment and implement appropriate cleaning</li> <li>Provide staff with protective gloves.</li> <li>Ensure first aid qualified staff are present at the activity</li> <li>Ensure first aid kit is available</li> </ul>	Administration Elimination		Activity Leader a nd Staff to Ensure control measures are followed  Participants to follow controls.	

Travel Vehicle & Machinery Use	Vehicle Faulty Vehicle Accidents Struck by Vehicle during boarding/dise mbarking Struck by Vehicle or Machine onsite	C	2	8	<ul> <li>Book vehicle that is appropriate for the group</li> <li>Ensure vehicle operators hold appropriate licenses &amp; insurance</li> <li>Ensure participants stay seated throughout travel</li> <li>Ensure seat belts are worn during travel</li> <li>Ensure designated drop off person parks in designated car parking area for that Site</li> <li>Bus loading zone at the office car park and turning circles on each site</li> <li>Ensure Guests enter &amp; exit in safe manner</li> <li>Site Speed limit restricted to 20km/h</li> <li>NSW road rules and regulations apply onsite</li> <li>Licensed drivers only to drive vehicles and machines onsite</li> <li>Machine use restricted when user groups onsite</li> </ul>	Administration Elimination	D4-L	Group Leader  Group Leader  Group Leader  Group Leader Group Leader  Management  Group Leader  Management & Vehicle Driver/Machine Operator
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General	Site uninsured     Injury due to WH&S issue	В	2	S	The Centre holds all licenses required to operate Centre maintains Public Liability insurance. Certificate of Currency provided on request Construction meets relevant building codes Construction is undertaken by licensed, insured builders Centre has a commitment to managing WH&S issues The Centre Completes Risk Assessments and SOP's for all Activities	Administration Elimination PPE	D4-L	State Office State Office Site Management Site Management All Staff
Buildings	Struck by falling equipment     Hot water burn     Trip Hazards     Burn from Cooking equipment     Electrocution	В	3	Н	Chairs only to be stacked to a max of 6 stack Tables to be stacked against walls Zip boils at heights easily accessed Cables and cords rolled up or taped down during use. Floors clean. Designated Kitchen staff All equipment checked regularly All equipment Tested and Tagged	Elimination Administration	D4-L	Group Group Site Management Group Site/Group Group Site Management
Maintenance	<ul> <li>Tripping over tools</li> <li>Faulty equipment</li> <li>Hazardous materials</li> </ul>	В	3	Н	<ul> <li>Tools stored in shed or workshop</li> <li>During major construction, areas fully fenced</li> <li>During maintenance, areas are identified by barriers, witches hats, safety tap, barricades and signs.</li> <li>The Centre promotes a safe working environment</li> <li>Centre has designated chemical storage areas that are signposted and secure.</li> <li>Material Safety data sheets are maintained &amp; available</li> </ul>	Administration Elimination Substitution	D4-L	Site Management Contract or/Site Management  Contract or/Site Management  All Staff Site Management Site Management

Site Hazards (incl. trip hazards, environment)	<ul> <li>Tripping on paths/tracks</li> <li>Uneven ground</li> <li>Fallen trees</li> </ul>	В	2	S	<ul> <li>At night, paths are illuminated where practical. Groups are advised to bring torches.</li> <li>Trees are cut back and dead wooded on a regular basis</li> <li>Designated activities display appropriate warning signs and groups are briefed on safe movements around the site and activities.</li> <li>Elimination Substitution Administration</li> <li>Designated activities display appropriate warning signs and groups are briefed on safe movements around the site and activities.</li> </ul>
Activity Structure & hardware	Failure of structure or equipment	С	2	S	<ul> <li>Construction complies with current Aust. Standards or building codes. Annual checks &amp; regular maintenance conducted</li> <li>Equipment is used, stored &amp; retired in accordance with manufacturer guidelines</li> <li>Logs are maintained to track equipment usage</li> </ul> E4-L <ul> <li>Site</li> <li>Management</li> <li>Site</li> <li>Management</li> <li>Site</li> <li>Management</li> <li>Site</li> <li>Management</li> <li>Site</li> <li>Management</li> </ul>
Activity specific	Unsafe practises     Injured whilst on activity     Injured by other participant     Inadequate supervision	A	1	S	The Centre has conducted Activity Specific Risk Assessments and developed Safe Operating Procedures that meet industry standards to manage known & potential risks and ensure safe operation of activities  Leader supplies Liability Release forms completed by each participant  Instructor to participant ratios dependant on activity  Instructors undertake work in line with their level of training /experience for each activity  Activity area are inspected to identify & rectify any hazards  Groups given safety briefing prior to activity  Accident report form completed for any incidents  Tadministra tion  Eliminatio n PPE  All Staff All Staff  All Staff All Staff  All Staff  All Staff
Staff	Unsafe work practises     Insufficient knowledge/skills	С	3	Н	Instructors have Cert III or above qualifications in outdoor recreation and/or have been specifically trained on individual activities by the Centre     Instructors have current first aid qualifications     Instructors required to follow SOP's & reporting procedures     All staff carry 2-way radios
Access to activity	Injury to unsupervised access to activity	A	1	S	<ul> <li>Activities are de-rigged at end of day</li> <li>Access to activities is restricted between scheduled activity sessions. Adventurous Activities are locked.</li> <li>Warning signs placed at each activity</li> </ul> Administration Elimination E4-L All Staff All Staff Site Management

Missing person	Participant separated from group during activity	С	3	Н	Participant briefed on meeting place & time     Instructor will confirm group numbers with Leaders & perform regular head counts     Group remain in constant visual range or in groups of 3 or more if not with a leader     2-way radio communications with other staff onsite
Personal Safety Equipment	Failure of equipment     Unsafe work practises     Inadequate equipment	В	3	Н	<ul> <li>Equipment complies with industry standards</li> <li>Equipment is used for its express, purpose, stored &amp; retired in accordance with manufacturers guidelines</li> <li>Participants are briefed on correct fitting &amp; usage of equipment for activity</li> <li>Log sheets are maintained to track equipment usage</li> </ul> Administration Eliminat ion Substitu tion PPE All staff All staff All staff
Appropriate clothing/footwear	<ul> <li>Tripping or foot injury</li> <li>Harness chaffing</li> <li>Sunburn</li> <li>Exposure</li> </ul>	С	3	Н	Checklist provided outlining clothing requirements     Group leaders brief participants prior to activity     Participants asked to change clothing if necessary     Bureau of Meteorology check for weather updates/warnings & Leaders advised of changing weather conditions  Administration Substitution  Administration Substitution  Group Leaders  Group Leaders/ Staff  Site Management  Site Management

Extreme weather conditions	Change in weather conditions Exposure Sunburn Lightening Dehydration	A	3	S	Checklist provided to group organiser outlining clothing requirements Bureau of Meteorology site checked for weather updates & Leaders briefed upon arrival & advised of changing weather conditions during stay Participants to wear hats, sunscreen & carry water Water is readily accessible Activity instructors in contact by radio or phone Monitor group throughout activity & administer first aid if required Activity stopped if conditions unsafe Alterative activities and/or accommodation arranged	Administration Elimination Substitution PPE	C5-L	Site Management  Site Management  Participants and Group Leaders Site Management  All Staff All Staff/ Group Leaders  All Staff Site Management
Fire (including bush fire)	Personal injury Participant separated from group Loss of property  Personal injury Participant separated from group  Personal injury Participant separated from group  Personal injury Participant separated from group  Personal injury Participant separated from group	В	2	S	Centre meets Standards in relation to number of hydrants, hoses, extinguishers, illuminated exit signs, emergency procedure signs & equipment maintenance Smoke alarms in all accommodation facilities Fire blankets & extinguishers in every kitchen Signage identifies evacuation point & fire extinguishers Emergency procedures & siren explained to group leader Regular Hazard Reduction work undertaken	Administration Elimination	D3-M	Site Management  Site Management Site Management Site Management Staff/Group Leader Site Management

Flora or fauna	Reaction due to known triggers/Allergies Mild reaction due to environment Injury due to bite or sting  Reaction due to known triggers/Allergies  still reaction due to known triggers/Allergies	C	3	Н	<ul> <li>Ensure medical info obtained from participants &amp; summary produced</li> <li>Advise instructor of any potential allergic risks, triggers, severity</li> <li>Teacher to carry participant medication</li> <li>Participants to wear closed shos for activities</li> <li>First aid kit carried at all times by Instructor</li> <li>Instructors in contact with office and other staff by radio</li> <li>Group beader Participants/Group Leader Participants/Group Leader Staff</li> <li>Staff</li> <li>Staff</li> <li>Staff</li> <li>Staff</li> <li>Staff</li> </ul>
Child protection	Child protection related to incident     Identification of child at risk	С	2	S	The Centre conducts a Working with Children check on all employees and volunteers as well as a prohibited employment declaration screen      All employees and volunteers to have completed E-Learning Child safe modules.     Procedure in place for management of allegations     Staff easily identified by uniform shirts with logos     Separate facilities provided for Youth and Adults      Administration Elimination      Site Management Staff Staff Staff State Office Staff Site Management Staff State Office Staff Site Management
Privacy of Information	Unauthorized disclosure of info     Inadequate process	С	5	L	<ul> <li>Information obtained is only used for expressed purpose</li> <li>Access and storage of information meets privacy act requirements</li> <li>Info retained as required under the Freedom of Information Act</li> </ul> Administration Elimination Site Management Site Management Site Management

Medical	Aggravation of existing medical condition or injury     Access to first aid equipment     Inappropriate medical attention	В	3	Н	<ul> <li>Ensure participants have medication</li> <li>Group Leader to have first aid kit</li> <li>First aid located in Main Office, Bowlers Lodge, Catering Kitchens.</li> <li>Defibrillators located onsite (The Bowlers Lodge and Commonwealth Hall Veranda)</li> <li>All instructors hold current first aid qualifications</li> <li>Instructors to carry first aid kits</li> <li>All instructors briefed on Incident, Hazard and Near miss reporting.</li> <li>Administration Elimination</li> <li>Substitution PPE</li> <li>Group Leader</li> <li>Group Leader</li> <li>Site Management</li> <li>All Staff</li> <li>All Staff</li> <li>All Staff</li> </ul>
Special Needs	Incident due to inadequate special needs consider	A	2	S	<ul> <li>Information Provided by Group before arrival</li> <li>Wheelchair access to Site Kitchens/Dining Rooms, Site 7 Toilets, Lodge 4, Office toilets, Scout House and Commonwealth Hall.</li> <li>Participation in activity decided after discussion with Group leader, participant &amp; Carer.</li> <li>Special Diets planned and catered for</li> </ul> Administra tion Eliminatio n Substitutio n PPE Site Management Site Management Site Management Site Management Site Management
Client behaviour	<ul> <li>Injury due to other participant</li> <li>Injury to self through inappropriate actions</li> <li>Ingestion of non-prescription drugs or alcohol</li> </ul>	С	3	Н	<ul> <li>Centre promotes a smoke free environment. Only allowed in designated smoking area</li> <li>The Association has a drug free &amp; alcohol policy</li> <li>Information is detailed in the Hire Agreement</li> <li>Action will be taken for infringement of these policies</li> </ul> Administration Elimination Site Management Site Management Site Management Site Management Site Management
Security	Intruder     Loss of property     Assault	С	4	М	<ul> <li>The Site is secured with Boom gate Access, CCTV, and Onsite Caretaker.</li> <li>Group Leader given a set of keys for their individual rooms</li> <li>Access to a safe is available</li> <li>All staff easily identifiable by uniform shirts with logo</li> </ul> Administration Elimination Site Management Site Management Site Management Site Management Staff

Accommodation	<ul> <li>Injury due to inappropriate actions</li> <li>Inadequate supervision</li> <li>Unserviceable fittings</li> <li>Unforeseen emergency</li> </ul>	В	4 H		<ul> <li>Ensure adequate sleeping accommodation for each participant</li> <li>Ensure separate accommodation for males &amp; females</li> <li>Ensure group leader accommodation is within easy distance to participants</li> <li>Groups briefed on appropriate behaviour, rules &amp; out of bounds areas upon arrival</li> <li>Groups to advise of any maintenance issues that arise during stay</li> <li>Top bunks not permitted by age 9 or under</li> <li>Evacuation procedures in every room</li> </ul>
Housekeeping	Slip in wet area (cont.) Child protection related incident Trip hazard Ingestion of cleaning chemical	C	3	Н	Chemicals stored appropriately and specific training completed by staff.  All cleaning materials (e.g. mops, buckets) stored when not in use  All electrical cords wound up when not in use  Floors mopped when rooms not in use  Vet floor' signage utilised when required.  Bedroom doors are locked after cleaning  Staff are not alone with a participant i.e.: when room cleaning — staff knock, call out and only enter if vacant or if with one other staff member  Bedding changed in Leaders rooms after each camp — mattresses/pillow checked
Kitchen	<ul> <li>Food poisoning</li> <li>Injury due to unsupervised access</li> </ul>	С	3	Н	<ul> <li>Cooks are qualified and have relevant knowledge regarding food safety &amp; skills regarding food safety and safe food handling practises</li> <li>No unauthorised kitchen access past Yellow line on floor</li> <li>Administration Elimination</li> <li>All users of the site</li> </ul>
Dietary requirements	<ul> <li>Religious or ethical</li> <li>Anaphylaxis</li> <li>Allergic reaction</li> <li>Reaction due to medical requirement</li> </ul>	A	1	S	<ul> <li>Information obtained identifying food allergies, special dietary needs &amp; other health related issues</li> <li>Summary of dietary requirements supplied to group leader for verification</li> <li>Nut free policy</li> <li>Participants with dietary requirement are introduced to kitchen staff and served meals first</li> </ul> Administration Substitution Elimination <ul> <li>Barrangement Group Leader Group Leader Site Management Group Leader</li> <li>Management Group Leader</li> </ul>

Dining area	Burning / scalding     Slip on wet floor     Injury due to unsupervised access	d	3	Н	<ul> <li>Groups briefed on meal expectations</li> <li>Appropriate warning signs</li> <li>If glass or crockery is broken- the group is alerted to the danger and the immediate area is cleaned up instantly.</li> <li>No entry unauthorised kitchen area – marked with Yellow tape on ground</li> <li>Fluid spills immediately cleaned</li> </ul> Administration Elimination Staff Staff Staff All users
Emergencies	<ul> <li>Personal injury</li> <li>Loss of property</li> <li>Missing person</li> </ul>	В	3	Н	<ul> <li>Centre has Emergency procedures in place</li> <li>Caretaker on site in case of after-hours emergencies</li> <li>Emergency procedures contained in site handbook and on walls in rooms</li> <li>Contact details for local facilities available</li> <li>Groups briefed on evacuation procedures</li> <li>The site is equipped with Evacuation Siren, PA &amp; emergency phones.</li> <li>Emergency Services are familiar with the Site.</li> </ul> Administration Elimination Site Management S
Transportation of participant in vehicle	Child protection related incident Vehicle faulty Vehicle accident	d	3	Н	<ul> <li>Only to occur in circumstances where no other option is feasible</li> <li>Permission obtained from parent, caregiver or group leader</li> <li>Vehicle in insures &amp; registered &amp; employee licensed</li> <li>Employee screened for working with children check</li> <li>Never transport 1 on 1.</li> </ul> Administration Elimination Staff Staff, Group Leader Site Management Site Management

# SITE RISK ASSESSMENT POINTS and SITE RULES

- In an emergency follow the instructions of the Centre Staff and Weekend Rangers
- Report any danger or emergency to Centre Staff on 46316697 (this number is diverted to the Centre mobile after hours)
- The Centre Siren will be sounded if there is an emergency. This indicates to immediately stop what you are doing and move to the emergency evacuation point which are located around the park and are listed on the attached map.
- In the event of a bush fire, safely and carefully, evacuate to the closest evacuation point to your group.
- There are emergency telephones located on poles outside the main office, Site 8, Site 9, Challenge Valley and at the Waterslide.
- These can be used to either contact the staff via the site phone system, or dial directly to 000.
- In the event of a building fire, safely and carefully, evacuate to the nominated assembly area.
- The Centre is a bush site; paths, tracks and steps are uneven so please take care and walk only on the paths.
- Snakes and spiders may be present. Exercise caution when walking around the Centre. Appropriate shoes to be worn always.
- In the event of storms or strong winds stop outdoor activities and take cover inside buildings
- After heavy rain creek areas are out of bounds.
- Total Fire Bans must be observed. (NSW State legislation and Fines apply)
- Camp fires/cooking fires must only be lit in specified areas with prior notice to the Centre Staff.
- It is the Groups responsibility to designate a smoking area within there site, away from children, the bush, and buildings..
- Illegal drugs and alcohol are not permitted on the site.
- Lists of participants for each group and their special needs should be given to the Centre Manager before arrival at the Centre.
- Leader in Charge of each group is responsible for the management of medication required by members of their group.
- Leader in Charge of each group is responsible for the management of First Aid for their group and supplying a First Aid Kit.
- Onsite first aid kits are located in the office, Bowlers Lodge and Catering Kitchens.
- Defibrillator machines are located in the Bowlers Lodge and outside the Commonwealth Hall.
- Fire extinguishers are located in each Kitchen Misuse of an extinguisher will incur a fee. Locations of Fire Hydrants & Hose Reels are displayed on the Emergency Procedure Map.
- The Centre quiet times are from 10pm-6am weekdays and 11pm-7am weekends. PA systems only to be used in main hall.
- Please do not cross Yellow line into working kitchen area
- No child under nine to sleep on a top bunk.
- Please obey bunkroom rules when in the rooms.
- No pets allowed onsite only Guide Dogs are allowed onsite.
- Sites not booked by your group are out of bounds.

# EMERGENCY EVACUATION AND PROCEDURE

# **EMERGENCY ALARM**

The camp is equipped with an Emergency Alarm Siren, which in the event of a major emergency will be sounded on a cycle of 2 minutes on and 1 minute off. When you hear this signal all park users should, if safe to do so, return to the site they have been assigned and wait for further instructions by Cataract Scout Park Staff, if you are at an activity your instructor will give you instructions that are to be followed without question. In the case of other staff return to the Cataract Scout Park Site Office or Bowlers Lodge which is located at the top of the park inside the weekend security gates. The PA system may be used to transmit important instructions, it is important you stay calm and quiet.

#### FIRE

If fire starts, shout "FIRE" loudly. Collapse tents if possible and evacuate your site, move quickly to the form up point on your site.

# **STORM & FLOOD**

In the unlikely event of a major storm or flood requiring emergency action, you will be advised by your leader as to the appropriate action to follow. Stay indoors during storms.

## **MEDICAL**

In the event of accident or illness you should go, if able, to the Rangers' House (Bowlers Lodge) on weekends it is located at the top end of the park and during the week you should report to the main Scout Booking Office located at the end of Stock Road. In the event of a medical emergency, call 000 Immediately, and notify staff onsite for assistance.

## **SECURITY**

The scout representative will control the security at Cataract Scout Park. The security of personal effects is your responsibility. All personal equipment should be marked with your name and address. No responsibility will be taken for lost items by the park management.

#### LOST PROPERTY

Please hand in all property found on the site then please take it to the Main Office/Bowlers Lodge.

## **EMERGENCY MESSAGES**

Emergency phone messages for all groups on weekends can be left on (02) 46316690(Rangers Lodge) and during the week on (02) 46316697 (Booking Office) or (02) 46316695 (Cataract Site Office)

