



# VISITOR HAZARD REGISTER AND RISK CONTROL PLAN



Division:		Plan Issue Date:	
Branch/Region:		Version/Status:	
Field Centre:		Date of Last Review:	
Plan Prepared by:		Responsible Officer:	

Refer to PWS Divisional Risk Register for general Activity and Workplace Related Risks.

Ref	Hazard Description	Risk	Location	Risk		Risk Level	When	Management Action	Officer Responsible	Action Status
				Conseq.	Prob.					
	Trees & vegetation – falling trees and limbs	Injury/Death - Falling trees/limbs - Concussion/Head injury - Entrapment - Death		5	2	H 10	Weekly	1. Regular dangerous tree/limb assessments 2. Check roads, walking tracks and campsites after major weather events 3. Removal of dangerous trees/limbs	All staff	
	Cliff edges	Injury/Death - Slip/Fall - Death		5	2	H 10	Daily	1. Signage 2. Fencing/barriers 3. Visitor briefings	All Staff	

Ref	Hazard Description	Risk	Location	Risk		Risk Level	When	Management Action	Officer Responsible	Action Status
				Conseq.	Prob.					
		- Falling rocks - Head injury						4. Infrastructure inspection routes		
	Hiking	Injury/Falls - Exposure - Strains - Fatigue - Dehydration - Lost		4	3	H 12	Daily	1. Walk and maintain trails ad hoc depending on track classification 2. Check walking trails after major weather events	All staff	
	Storm surge / flooding	Injury/Death - Drown - Hyperthermia - Entrapment		3	3	H 9	6 -Monthly	1. Ongoing maintenance of drains and trenches  2. Warn campers of weather alerts	All staff	
	Uneven / slippery surfaces - slips, trips & falls	Injury/Falls - Strains - Head injury - Cuts & scrapes - Broken bones		4	3	H 12	Daily	1. Walk and maintain trails ad hoc depending on track classification 2. Check walking trails after major weather events. 3. Installation of non-slip surfaces on boardwalks (chicken wire, FRP)	All staff	
	Failed infrastructure	Injury/Death - Scrapes & cuts - Strains		4	3	H 12	Occasionally	1. Routine inspection routes	All staff	

Ref	Hazard Description	Risk	Location	Risk		Risk Level	When	Management Action	Officer Responsible	Action Status
				Conseq.	Prob.					
		- Head injury - Broken bones - Death						2. Report defects in AMS		
	Rock climbing	Injury/Death - Strains - Scrapes - Broken bones - Death		5	2	H 10	Occasionally	1. First aid trained staff 2. Phone and radio access in offices and vehicles to call emergency support 3. Signage – dangerous cliff edges	All staff	
	Vehicles	Injury/Death - Accident - Fatigue - Death		5	2	H 10	Daily	1. Signage - speed, no access, etc. 2. Road and track inspections	All staff	
	Aggressive behaviour	Injury/Illness - Physical and/or mental - Stress		3	3	H 9	Occasionally	1. Compliance trained staff 2. Report to police	Authorised Officer Compliance team	
	Weather exposure – heat/cold	Injury/Death - Hypothermia - Hyperthermia		5	2	H 10	Weekly	1. Hazard signs at start of trails 2. Shelters at popular/exposed sites 3. First aid trained staff	All staff	
	Wildlife / Insects	Injury/Illness - Bites & stings		3	3	H 9	Occasionally	1. First aid trained staff	All staff	

Ref	Hazard Description	Risk	Location	Risk		Risk Level	When	Management Action	Officer Responsible	Action Status
				Conseq.	Prob.					
		- Infections - Disease - Allergic reactions						2. First aid kits for each staff member, vehicle, and office		
	Lakes / waterways	Injury/Death Drowning Hypothermia		5	2	H 10	Occasionally	1. First aid trained staff 2. Floatation devices available at accommodation nodes	All staff	
	Sewage	Injury/Illness - Infections - Disease		2	3	M 6	Daily	1. Regular replacement of pods 2. Locked barriers around pods 3. Clean and disinfect facilities regularly 4. Infrastructure inspection routes	All staff Contractors	
	Drinking Water	Illness - Contamination - Disease - Infection		3	2	M 6	Occasionally	1. Warning signs beside taps	All staff	

Ref	Hazard Description	Risk	Location	Risk		Risk Level	When	Management Action	Officer Responsible	Action Status
				Conseq.	Prob.					
	Pre-existing medical conditions	Injury/Illness - Strains - Infections - Disease - Heart attacks - Strokes - Allergic reactions		5	3	VH 15	Weekly	1. First aid trained staff 2. First aid kits at each node 3. Emergency response plans	All staff	
	Helicopters	Injury/Death - Hit by loose objects (debris, tree limbs) - Noise damage		5	2	H 10	Weekly	1. Signage at helipads 2. Visitor briefings to include helicopter warnings	All staff Pilots	

Ref	Hazard Description	Risk	Location	Risk		Risk Level	When	Management Action	Officer Responsible	Action Status
				Conseq.	Prob.					
	Kitchens	Injury/Illness - Contamination - Burns - Cuts - Gas leaks - Unhygienic facilities - Sharp edges		4	2	M 8	Daily	1. Facilities cleaned and disinfected daily 2. Report defects to AMS	All staff	
	Boardwalk	Injury/Falls - Strains - Head injury - Broken bones - Cuts & scrapes		3	2	M 6	Daily	1. Evening briefing 2. Maintain track to classification 3. Report defects to AMS 4. Grip pads and wire on known slippery sections	All staff	