

RISK ASSESSMENT - 4WD CAMP EXCURSIONS - MORETON ISLAND RECREATION AREA
ASSESSOR : Moreton Island Tourist Services **DATE: 15th. January, 2016**



Definition: Scenic tours conducted for school and social groups in 4WD vehicles to scenic and adventure attractions in Moreton Island

CATEGORY	HAZARD	RISK	RISK CONTROLS	RESIDUAL RISK
Health	Sunburn Heat exposure Exhaustion Remote Areas	MED	Advise use of 30+ UV sunscreens Wear protective clothing, hats. Drink plenty of water (provided) Assess and advise on physical limitations of patrons for some activities Operator has mobile phone contact available with emergency services and base at all times Guides have Senior First Aid Qualifications Fully stocked First aid Kit in vehicles	MED
Environment	Habitat destruction Soil Erosion / Flora Wildlife disturbance Pollution Unsafe areas Inclement weather	MED	Guide to deliver conservation message Patrons instructed to use designated trails and obey all signage Patrons instructed not to feed or attempt to touch or disturb animals or birds Patrons are advised to use refuse bins as carried in vehicle and minimize pollution Guides to inspect any unsafe areas or conditions and establish exclusion zones and advise patrons. Guides to monitor weather conditions before departure and advise patrons of procedures to be implemented to deal with unfavourable conditions.	MED
Transport	Habitat destruction erosion/ flora/ fauna Pollution Accidents	MED	Vehicles to follow only designated tracks and keep clear of vegetated areas whilst on beaches Minimize disturbance of wildlife. Vehicles serviced and maintained as to manufacture's specifications and Qld.Transport Department requirements Vehicles to operate within speed limits and environmental limitations such as washouts and soft or boggy tracks. Driver to be appropriately licensed for class of vehicle Carrying capacity of vehicle to be adhered to. Application of hand brakes when parked always avoid parking on slopes. All passengers to be seat belted whilst moving.	MED
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CATEGORY	HAZARD	RISK	RISK CONTROLS	RESIDUAL RISK
Transport (Continued)	<p>Passenger Safety</p> <p>Communication</p> <p>Pedestrian Safety</p> <p>Vehicle fire</p> <p>Vehicle defects Breakdowns</p>		<p>Passengers to be seated whilst vehicle is in motion Seat belts to be worn Guides to assist passengers in embarking and disembarking vehicle where required. Passengers advised of any rough conditions that may be encountered</p> <p>Language barriers are to be attempted to be overcome with use of printed information material. Guides to endeavour to ensure patrons understand any instruction.</p> <p>Observe speed limits within Resort and all Moreton Island zoned restrictions. Always give way to pedestrians in Resort and on beaches and tracks Ensure all warning devices on vehicles are functioning and are used when required to make vehicle more visible.</p> <p>Ensure vehicle is equipped with fully operational and tested emergency response equipment.</p> <p>Ensure pre-operational checks carried out before departure Do not operate a defective vehicle In event of vehicle breakdown driver to contact Resort and base and inform them of any remedial actions that can be taken on site or arrange for the despatch of a back up vehicle.</p>	MED
Emergency / Accidents	Injury / illness Accident	MED	<p>Guides to be Senior First Aid CPR Qualified Fully stocked First Aid Kit in vehicle at all times Emergency services (000) to be notified where necessary. Details of all injuries and incidents to be documented on Incident Report Forms (MITS)</p> <p>Guides to follow emergency procedures as outlined in MITS Emergency Procedure management plan All areas or vehicles that have become dangerous or unstable to be evacuated and isolated until Emergency Services have assessed</p>	MED

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CATEGORY	HAZARD	RISK	RISK CONTROLS	RESIDUAL RISK
Northern Safari Tours	Habitat destruction Soil Erosion Flora / Fauna Pollution Children Slips / trips / Falls Lost / left behind patrons Lost / Stolen Property	MED	Patrons are instructed to use only designated tracks and obey all signage Guide to deliver conservation message Patrons are advised not to disturb or feed any animals or birds Patrons are encouraged to use refuse bins in vehicle and minimize pollution All rubbish to be disposed of at appropriate waste transfer stations. Children under the age of 16yrs are to be under the supervision of a tour leader or a parent. Patrons instructed on conditions of tracks and to obey restrictions as posted by any barriers or fenced off areas Guides to conduct head counts at all destinations before proceeding. Patrons to be advised to remain with group and not wander off unaccompanied Patrons advised to keep personal possessions with them. Do not leave items in vehicle	MED
Blue Lagoon - swimming	Sunburn Burnt feet Drowning	MED	Advise use of 30+ UV sunscreen whilst exposed to direct sunlight at venue Hats and long sleeved shirts Patrons advised that sand on track to Lagoon and in carpark can become very hot. Full safety instructions given before entering water Guide to have flotation device and monitor behaviour of swimmers at all times All guides have Senior First Aid CPR qualifications Guide to carry mobile phone and emergency contacts. Advise non swimmers of varying depths of lake away from shoreline.	MED