

**RISK ASSESSMENT**

**Information of Activity : CAR PARKING.**

Site: Wildlife Habitat Location: Car Park Area

Identified by: Sybella Salter, Assistant Manager Date: 8 June 2024

Identified Hazard / Task: Parking

**Risk Analysis – level of risk**

Identified Hazards	Risk Assessment			Risk Score E x L x C	Risk Level
	Exposure (E)	Likelihood (L)	Consequence (C)		
Physical Strains & Sprains	2	0.3	2	1.2	L
Tip/Fall Hazard	3	0.3	5	4.5	M
Vehicle traffic/parking	1	0.1	10	0.2	L
Falling branches/tree limbs from above.	2	0.3	10	6.0	M

Definitions					
Exposure E	Likelihood L	Consequence C	Risk Score	Hierarchy of Risk Controls	
Continuously 10	Almost Certain 1.0	Catastrophic 20	<b>E &gt;20</b> <b>H &gt;10</b> <b>M 3 – 10</b>	<b>Elimination</b> is a permanent solution and should be attempted in the first instance. <b>Substitution</b> involves replacing the hazard or environmental aspect by one of the lower risk. <b>Engineering</b> controls involve physical barriers or structural changes to the environment or process. <b>Administration</b> controls reduce hazard by altering procedures and providing instructions. <b>Personal protective equipment</b> last resort or temporary control.	
Frequently 6	Likely 0.6	Major 10			
Occasionally 3	Possible 0.3	Moderate 5	<b>L &lt;3</b>		
Infrequently 2	Unlikely 0.1	Minor 2			
Rarely 1	Rare 0.05	Insignificant 1			

**LEGEND**

E: extreme/significant risk; immediate action required; must be managed by senior management with a detailed plan, notify RMO immediately.

H: high risk; senior management attention needed; detailed research and management planning at senior levels.

M: moderate risk; management responsibility must be specified; manage by specific monitoring or response procedures.

L: low risk; manage by routine procedures; unlikely to need specific allocation of resources

#### Details of Action to be Taken

Actions: (When determining action, refer to Hierarchy of Risk Control.)

**Physical Strains & Sprains** – Perceived risks minimised by participants given clear instructions of the importance of staying on the designated track and following directions given by leader upon entering the habitats / enclosures/ tours, wearing the appropriate PPE (enclosed shoes), following clear instruction / signage, staying to pathways and following directions of park signage.

**Trip/Fall Hazard** – Perceived risks minimised by participants wearing the appropriate PPE (enclosed shoes), following clear instruction / signage, staying to pathways and following directions of park signage and or tour leader.

**Vehicle Traffic/Parking** – Perceived risks minimised by outlining clear line marking, directional signage, tour parking signage and designated parking and no parking area signage. Adequate lighting is provisioned for carpark access after dusk .

**Falling branches/tree limbs** – Perceived risks minimised by scheduled monitoring canopy and tree limbs. Recommend a twice yearly (November- pre-wet season; and May post-wet season) assessment by professional arborist and cut at-risk tree limbs & branches.

Assessed by : Sybella Salter (Assist. General Manager)

Date: 8 June 2024

Authorised by: Clare Hunt. Gen. Manager WH&S Rep.



Date: 26/8/2024