

# Hazard report

## Riding

Reported on	26 April 2019
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### Hazard details

Hazard type	Mountain biking
Potential harm	Notifiable injury or illness. Fatality.
Notes	Have a pre-departure briefing where you inform the client of how the tracks run and safety equipment works. Safety briefing / expectations / challenging areas / hazards on course / course conditions / weather forecast / cover Emergency Response Procedures.

Inherent likelihood	Is expected to occur and/or has occurred in the past	Inherent consequence	Notifiable injury or illness
Inherent risk result	9 - High		

### Controls

Risk mitigation	Minimise
Administration	Follow all rules and regulations for riding. Sign waiver acknowledging this prior to riding. Ensure bikes are of good quality and are well maintained. Get disclosure of any medical conditions. Take two way radio and a fully stocked first aid kit. Obtain accurate weather forecast and monitor. Pre departure equipment / gear / provisions check for all parties. Pre departure briefing outlining the proposed activities and associated risks. Cover Emergency Response Procedures. Make sure all necessary safety equipment is in place. Event organiser to check and verify fitness levels of participants are suitable to proposed activities.
Personal protection equipment	As per Jentree MTB PPE Policy. Seperate document

Residual likelihood	Might occur at some time	Residual consequence	Notifiable injury or illness
Residual risk result	6 - Medium		

### Attachments

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# Hazard report

## Vehicle

Reported on	26 April 2019
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### Hazard details

Hazard type	Vehicle
Potential harm	Fatality.
Notes	

Inherent likelihood	Might occur at some time	Inherent consequence	Notifiable injury or illness
Inherent risk result	6 - Medium		

### Controls

Risk mitigation	Minimise
Administration	Restrict access to site. Use signs to direct visitors to your office/barn where they can receive an induction and sign a visitors book. Check that vehicle traffic routes are suitable for the type and quantity of vehicles which use them. Ensure driving surface is suitable for its purpose. Check that vehicle traffic routes are suitable for the type and quantity of vehicles which use them. Ensure driving surface is suitable for its purpose. Install clear signs to tell drivers and pedestrians about the routes they should use. Enforce a suitable speed limit. Consider one way system, mirrors on blind spots, separate entrances for plant and people, designated crossing points.
Personal protection equipment	Only approved vehicles and drivers are allowed to proceed past the skid site. Ensure that low range 4WD is activated for any driving past the skid site. Do not drive in high fire risk times or rain unless Use radios to check road crossings when shuttling riders

Residual likelihood	Might occur at some time	Residual consequence	Notifiable injury or illness
Residual risk result	6 - Medium		

# Hazard report

## Rockfall

Reported on	26 April 2019
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### Hazard details

Hazard type	Environment
Potential harm	Fatality.
Notes	

Inherent likelihood	Not expected but it may occur at some time	Inherent consequence	Fatality
Inherent risk result	4 - Medium		

### Controls

Risk mitigation	Minimise
Isolation	No tracks built near rock edges No intentional rock rolling during track building
Administration	Prevent people riding or working on hillside after significant weather event until tracks have been checked. When walking on the property be aware of others working do not stand under rock faces.
Personal protection equipment	Riding gear as per PPE

Residual likelihood	Not expected but it may occur at some time	Residual consequence	Fatality
Residual risk result	4 - Medium		

# Hazard report

## Fire

Reported on	26 April 2019
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### Hazard details

Hazard type	Environment
Potential harm	Fatality.
Notes	Muster point is outside the barn Fire Alert all people in the area to exit Dial 111 if necessary Do no extinguish the fire unless there is no danger to you or anybody else If no time permits and there is no danger close all doors and windows After evacuation meet at muster point outside barn, Fire extinguisher in shuttle vehicle and in barn above wooden bench

Inherent likelihood	Might occur at some time	Inherent consequence	Fatality
Inherent risk result	8 - Medium		

### Controls

Risk mitigation	Minimise
Administration	Follow protocol for fire permits if allocated Report any smoke visible or smelt Follow fire plan
Personal protection equipment	Carry fire extinguisher if working on block Carry radio No machinery in peak fire season

Residual likelihood	Might occur at some time	Residual consequence	Fatality
Residual risk result	8 - Medium		

### Attachments

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# Hazard report

## River crossing

Reported on	29 April 2019
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### Hazard details

Hazard type	Streams
Potential harm	Fatality.
Notes	

Inherent likelihood	Might occur at some time	Inherent consequence	Fatality
Inherent risk result	8 - Medium		

### Controls

Risk mitigation	Minimise
Isolation	No river crossings when the river is in flood
Administration	-Use recommended stepping stones when crossing the river at safe levels. -Do not allow children to cross unattended - Beware of slipper surfaces while crossing, including if riding across

Residual likelihood	Not expected but it may occur at some time	Residual consequence	Fatality
Residual risk result	4 - Medium		

# Hazard report

## Loading and unloading

Reported on	29 April 2019
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### Hazard details

Hazard type	handling
Potential harm	Pain or discomfort to a person. Injury to person (requiring time off work medical treatment or first aid).
Notes	

Inherent likelihood	Might occur at some time	Inherent consequence	First Aid and/or Medical Treatment
Inherent risk result	4 - Medium		

### Controls

Risk mitigation	Minimise
Administration	Check the load Understand process and mechanism for loading, unloading and securing. If unsure wait for assistance Do not stand behind trailers

Residual likelihood	Might occur at some time	Residual consequence	First Aid and/or Medical Treatment
Residual risk result	4 - Medium		

## Slips/Trips and Falls

Reported on	29 April 2019
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### Hazard details

Hazard type	Environment
Potential harm	Notifiable injury or illness. Injury to person (requiring time off work medical treatment or first aid).
Notes	

Inherent likelihood	Might occur at some time	Inherent consequence	First Aid and/or Medical Treatment
Inherent risk result	4 - Medium		

### Controls

Risk mitigation	Minimise
Substitution	Use designated tracks for walking
Administration	Know the weather conditions and risk associated with them if walking around the farm, eg dry can cause slippery dust on tracks, wet slippery mud and water run off. Keep work areas clean and dry
Personal protection equipment	Appropriate footwear

Residual likelihood	Might occur at some time	Residual consequence	First Aid and/or Medical Treatment
Residual risk result	4 - Medium		