Safety and Risk Management Procedures for Programs at the Q Station

Venue name	Q Station – Sydney Harbour National Park						
Location	North Head Scenic Drive, Manly NSW 2095						
Phone number	02 9466 1565	02 9466 1565 Tour Reservation email toursdesk@qstation.com.au					
Web address	www.qstation.com.au	www.qstation.com.au					
Insurance	Does the venue have public liabili	ty cover? Yes					

The Quarantine Station Site is a historical site in a National Park now run as Q Station – Sydney Harbour National Park, a hotel, conference and event centre. It consists of 30 hectares with 65 original buildings. The best way to experience the wonder, mystery, and beauty of this site is by discovering it on foot! We encourage physical engagement with the site by walking it, through participation in hands-on activities and free play, including on Quarantine Beach.

Management of tours has been included in the site's emergency response procedures. Management training and competency includes:

- Q Station Training & Experience
- Emergency Evacuation Training
- Working with Children Checks
- Child Safe Training
- Q Station Duty Managers are First Aid trained

The following risk management procedures have been grouped into:

- Hazards for Visitors / Guests
- Hazards to Property and Cultural Values
- Hazards to Natural Areas
- Hazards to Health and safety

For the purpose of this document, tour visitors or guests refer to individuals who have a tour booking and visitors refer to all visitors coming onsite to Q Station

Risk Management Assessment and Control Strategies for Guided Activities

Situation List the details of the activity, event or task	Anticipate What could go wrong?	Find out What current controls are in place?	Risk rating	Eliminate or control What else can be done to control this risk?	Residual risk rating	Talk to others Controls to be actioned by who?	You When do you need to review the control?
/disembarking	Guests don't follow instructions or signage and have an accident.	 Pre-approved groups allowed only Staff and ferry crew will assist with the safe loading/offloading of passengers. Guides will instruct guests to walk on defined walk way. 	4	Ensure all ferry staff and teachers/supervising adults are aware of the instructions for current controls		Q Station guests	On arrival at and departure from site
The site is a	Fatigue from negotiating hills and stairs	 Tour participants should expect to walk up & down hills or stairs and ramps for some of their visit and should come prepared with appropriate walking shoes, clothing and water. Tour organiser to complete details booking form of anyone in their group has special needs, especially regarding mobility. 	5	 Organiser to ensure guests have adequate water/enclosed shoes prior to leaving school/meeting 		Adults	Before the tour During the tour
	Slipping or tripping on stairs, loose gravel, uneven road surfaces, or in gutters	 Q Station guides discuss potential risks with guests at the beginning of the tour. Guests are instructed to walk with/behind their 	3	 Teachers to alert students & prepare them for this aspect of the visit Signage throughout site to inform of slip hazards and 		Teachers & Supervising	Before the visit During the visit

Hazards for Visitors / Guests

Situation	Anticipate	Find out		Eliminate or control		Talk to others	You
List the details of the activity, event or task	What could go wrong?	What current controls are in place?	Risk rating	What else can be done to control this risk?	Residua risk rating	Controls to be actioned by who?	When do you need to review the control?
		 guide while moving as a group on roads. Visitors are split into smaller groups, supervised by Q Station staff and accompanying adults. Guides use group management skills to manoeuvre group safely around site avoiding potential hazards. Important points about safety and safe conduct are repeated by Guides throughout the visit to the site 		uneven road/ground coverings			
	Sun and weather exposure	 Programs at Q Station are primarily out of doors. Tour Visitors should have hats, sunscreen, closed-toed shoes and appropriate clothing for the weather. In case of weather conditions, staff will alter the program for the safety and comfort of the students. Unless there is risk of severe weather, the program will go ahead. Therefore, guests should 	4	 Guests to prepare for this aspect of the visit prior to arrival Hats, sunscreen and ponchos available for purchase Confirmation email sent reconfirms this advice Shade to be used/indoor buildings in case of sun/rain 	6	Tour Guides Tours Manager Tours Supervisor Guests	Before the tour During the tour

Situation	Anticipate	Find out		Eliminate or control		Talk to others	You
List the details of the activity, event or task	What could go wrong?	What current controls are in place?	Risk rating	What else can be done to control this risk?	Residual risk rating	Controls to be actioned by who?	When do you need to review the control?
		come prepared for weather conditions.					
	Violent storm activity / inclement weather	 Assessment made by Q Staff as to whether to continue activity. If lightning seen in vicinity, fire danger or flooding predicted, activity is adapted or postponed Cancellation of tour only occurs in extreme cases. 	4	 Monitor BOM alerts and advice 		Tours Manager Tours Supervisor Teachers & Supervising Adults Education Guides Duty Manager	Before the tour During the tour
	Hunger & dehydration	 Some of the tours involve substantial walking. Guests are advised to bring water as required. Guests may also bring snacks/drinks on the tour if required. 	5	 Q Station cafe on site for guests during day. Reception has snacks and drinks for after hours replenishment 		Guides Guests	Before the tour During the tour
	Exposure to bush and natural environment – spiders, ticks, snakes	 Guests are introduced to the Q Station as a natural environment and advised of the possible related risks, including spiders, ticks and snakes. Tour visitors are advised to stay with their guide and on designated roads & pathways at all times. Visitors are advised not to enter the bush or sit in areas with long grass 	3	 Be aware of poisons hotline number: 13 11 26 Tick removal spray located at Q Station reception First aid kits located throughout site 	[Guides Teachers & Supervising Adults Guests	Before the tour During the tour

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		Proper clothing should be worn including closed-toe walking shoes					
	Exposure to bush and natural environment – dust & allergens	 Some people may experience an allergic or asthmatic reaction to the dust and pollen onsite and should be prepared for this possibility. Organising guests should inform the Tour Reservation team at time of booking or guide before the tour of any guests with special needs. 		 Bring first aid kit with appropriate items for individuals' needs 		Tour organiser Tour Reservation team Tours Manager Tours Supervisor	Before the tour During the tour
	Drowning	 Quarantine Beach is a public, harbour beach with no life guard or shark net; young guests should be supervised adults at all times Only guests who are confident swimmers to enter the water, visitors swim at their own risk Guests should be instructed to stand away from edges of wharf jetty 	3	 Signage is throughout site that this is a non-patrolled beach. Life rings around the whart Staff in visitor centre trained on first aid 		Supervising adults	Before the tour During the tour
	Other Incidents	Guides carry mobile phones and/or 2-way radios to request assistance as needed.	4	 Visitors to be aware of safety precautions and emergency procedures 		Guides Tours Manager Tours Supervisor Duty Manager	Before the tour During the tour

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		 Tours Manager and/or Duty Manager, are on-call as needed Q Station staff regularly monitor the site and all materials to ensure the safety of visitors. 		 Guides use group management skills to manoeuvre group safely around site avoiding potential hazards. Important points about safety and safe conduct are repeated by Guides throughout the visit to the site 		Teachers & Supervising Adults	
Impact of tour experience	People experiencing intense emotions from tour experience	 Stories of sickness and death may provoke reactions. These experiences are most likely to occur on Ghost Tours, but also possible on history tours. Guides will monitor the group's reaction and modify the tour accordingly Tour visitors should check and discuss content with the tour team or guide beforehand if they have concerns or questions. 	6	Guide to have brief warnings before displaying any pictures/telling stories which may be more impactful, while remaining age appropriate for the group	6	Tours Manager Tours Supervisor Tour Guides Teacher & Supervising Adults	Before the tour During the tour
Lanterns on evening ghost tours	Burns, Fire Hazard	 Guests are advised of proper use of the lanterns by the guide. One lantern allocated per 6 guests Lanterns used are electric lanterns for children 	4	 Teachers and guides to constantly supervise and be mindful of behaviour of those around/holding lantern Ensure students carry lanterns correctly and do 	5	Tour Guides Teachers & Supervising Adults	Before the tour During the tour

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		 tours, and electric only on poor weather nights On entering buildings, guide requests lanterns to be left outside of buildings in a safe area. Guests may use their own torches, however, must listen to advice for guide and be mindful of others on the tour 		not become careless with them			
Lack of light at night	Slips, falls, injuries	 Lanterns are offered for guests on the tour for lighting, and are able to bring their own torches if required for additional light Red and white light options are in place in buildings when required for safety purposes Reflective strips on ledges in buildings 	3	 Briefing guests prior to tour about dangers of buildings/walkways in the dark Inviting guests to use torches/phone lights when unsure of walkways 		Tours Manager Tours Supervisor Operational Department Managers Tour Guide	Before the tour During the tour
Vehicles onsite	Deliveries & Q Station Vehicles used for transportation of guests	 15 kph speed limit & restricted vehicle access onsite Drivers are advised to stop and wait, when possible, for tour group to pass. Guests are advised by their guide to walk on the 	4	 Guides at front of group, to ensure group safety Signage throughout site informing guests of cars approaching, cars of tour groups ahead, and direction of driving on site. 		Tours Manager Tours Supervisor Operational Department Managers HR Manager Tour Guide	Before the tour During the tour

Situation	Anticipate	Find out		Eliminate or control		Talk to others	You
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		 side of the road or to move off the road to a safe area when a vehicle is approaching. All departmental managers are advised when tours are onsite and to brief their staff, contractors and vendors accordingly. 					
Interactions with Persons	Unauthorized persons entering the site and harassing / threatening guests and/or guides	 Liaison with Manly Police, restricted access via boom gate; keeping gate locked after entry of guests, signage, and presence of Duty Manager to respond and provide assistance. 	5	 Guides to be aware of guests in group, and aware of those not in the group nearby Guide to be aware of emergency procedures 	5	Duty Manager Tours Manager Tour Guides HR and General Manager Teacher & Supervising Adults	Before the tour During the tour
Hazardous materials	Burns, inhalation of dangerous vapour and materials, toxicity hazards	 No activity to be conducted within 20 metres of identified hazard materials 	4	 Guides to be aware of any building/site works, or hazard identified areas, commencing on day of tour 	5	Duty Manager Tours Manager Tours Supervisor Tour Guides Teacher & Supervising Adults	Before the tour During the tour
Construction activities	Falling debris Electrical equipment	 All activities are to be kept at least 15 metres from any worksite area. Guides will be notified of any unusual activity in which distance from construction activity needs to be increased 		 External staff onsite to be briefed when entering site of guests and school groups 	5	Duty Manager Tours Manager Tours Supervisor Tour Guides Teacher & Supervising Adults	Before the tour During the tour

Situation	Anticipate What could go wrong?	Find out What current controls are in place?	Risk	Eliminate or control What else can be done to control this	Residual	Talk to others Controls to be actioned by	You When do you need
activity, event or task	what could go wrong?	what current controls are in place?	rating	risk?	risk rating	who?	to review the control?
Machinery	Impact Injuries	 No activity is to be conducted within 15 meters of any machinery when not operational and greater than 25 meters when operational. 	4	 External staff and guides to be briefed on locations and times of tours, and location of building works 		Duty Manager Tours Manager Tours Supervisor Tour Guides Teacher & Supervising Adults	Before the tour During the tour
Building fires	Burns, smoke inhalation, fall injuries sustained in evacuations	Emergency response procedures to be in place with relevant training provided to all staff with responsibilities for managing guests	4	Guests to be briefed on emergency procedures before tour commencement		Duty Manager Tours Manager Tours Supervisor HR Manager Tour Guides Teacher & Supervising Adults	Before the tour During the tour
Hazards to Prope	rty and Cultural Values						
People entering buildings	Willfully or accidentally destroying fabric of the buildings	 No entry to building without supervision. If needing to enter without supervision relevant training to be undertaken beforehand. Guides to be made aware of delicate and 'off-limit' buildings 	6	behaviour policies of tours before and during tour		Tour Guide Tours Manager Tours Supervisor Teachers & Supervising Adults General Manager	Before the tour During the tour
People removing moveable heritage items	Loss of items from site	 No entry to building without supervision If needing to enter without supervision, relevant training to be undertaken by individuals Guides to be made aware of delicate and 'off-limit' buildings 	6	Guides to reinforce behaviour policies of tours before and during tour		Tour Guide Teachers & Supervising Adults Tours Manager Tours Supervisor	Before the tour During the tour

			Risk Asses	sment	Matrix				
How serious could th	ne injury be? Dusly a person could be harmed		Lika	libood	•	<i>is it to be that seriou</i> w probable it is for the		to cause barm	
Sevency - is now send	busiy a person could be named				is an estimate of no				
			Very Likely		Likely	Unlikely		Very Unlikely	
Death or permanent inj	jury		1		1	2		3	
Long term illness or inj	ury		1		2	3		4	
Medical attention & sev	veral days off		2		3	4		5	
First aid			3		4	5		6	
3 and 4Moderate5 and 6Low risk;Situation	isk; deal with the hazard immedia risk; deal with the hazard as soor deal with the hazard when able. Anticipate	n possible	Find out			ate or control		Talk to others	You
List the details of the activity, event or task	What could go wrong?	What cu	irrent controls are in place?	Risk rating		done to control this isk?	Residual risk rating	Controls to be actioned by who?	When do you need to review the control?
Contact with moveable heritage & built environment	Willful and / or accidental adverse impacts on moveable heritage items and built environment	by g the	ur visitors are advised guides when and how y can interact with the veable heritage	6		reinforce policies of tours during tour		Tour Guides Tours Manager Tours Supervisor	Before the tou During the tou
Hazards to Natura	al Areas			1			1		
People walking off formed tracks	Increase potential for <i>Phytophora</i> infections of		lkers to remain on ned tracks	6	 Briefings to significant 	o tours about æ and	6	Tour Guides	Before the tou

Access	Are access to and egress from the premises safe and without risk to health?	Yes
	Is the venue wheelchair accessible?	Partially
	Are disabled toilets available?	Yes
	Are Q Station vehicles wheelchair accessible?	No
Emergencies	Are emergency procedures in place in the venue?	Yes
-	Are staff trained to deal with emergency situations?	Yes
	Are first aid kits available for each activity?	Yes – located throughout site
	Is there a trained first aid officer at the venue?	Yes
Construction/	Are licensed personnel used for all construction, maintenance	Yes
Maintenance/ Repair	and repair work?	