

Parks Canada's Risk Management Process



Parks Canada Risk Management Options

- 1. Remove the hazard
- 2. Remove visitors from the hazard
- 3. Warn and inform visitors
- 4. Encourage risk control by others
- 5. Prepare for response

1. Remove Hazards

Shoot the bears

Can't shoot the bears

Can't move the bears.

2. Remove Visitors from the Hazards

Shoot the people
Install barriers, rails, fences, cabins, or camps
Require visitor registration
Close or limit access
Prohibit activities (along the coastline)
Apply public safety zoning.

3. Warn and Inform Visitors

Install signs
Provide written and video materials
Require orientations
Use waivers.

4. Encourage Risk Control by Others

Require competency screening
Require specific safety equipment (electric fences)

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Visitors could carry firearms

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Require competency screening
Require specific safety equipment (electric fences)
Visitors could carry firearms
Require everyone to be commercially guided
Require everyone to have an Inuit bear monitor.

5. Prepare for Emergency Response

Require emergency transmitters
Require satellite phones
Require evacuation insurance
SAR response to come from ?.





Parks Canada Service

Visitor Safety: Visitor Activity Risk Assessment Templates

Visitor Safety: Visitor Activity Risk Assessment

Table of Contents

1.1.1	Backpacking	3
1.1.2	Boat Tours – Day Trips and Multi-day Tours	9
1.1.3	Camping – Backcountry	15
1.1.4	Camping – Serviced at Base Camp & Research Station	21
1.1.5	Canoeing/Kayaking – Coastal/Ocean	
1.1.6	Climbing – Mountaineering/Scrambling	
1.1.7	Cruise Ship Passenger Shore Visits	
1.1.8	Helicopter Transportation	41
1.1.9	Hiking/Walking	45
1.1.10	Nature Viewing – Bird Watching, Sightseeing, Wildlife Observation, Photography, Historic Site Visits	51
1.1.11	Sail Cruising	56
1.1.12	Snowmobiling	60

Visitor Safety: Visitor Activity Risk Assessment

					visitor sarcty, visit	of Activity Mak Assessment				
+	Risk Ass	ess	me	nt						
	HAZARDS	Risk Rating			RIS	K CONTROL MEASURES		Cor Rat	itro ting	
	List the hazards that could cause injury when the activity is performed.	Consequence (1-5)	Likelihood (1-5)	Risk Score (C X L)	media and staff contact through v Infrastructure includes all perma Plans, Policies & Procedures in Manuals, Local Procedures and Sy	s all communications associated with websites, signs, publications, erbal communications and physical presences of staff. anent and temporary means to alter the environment. Includes all Guidelines, SOP's, SWP's, Directions, Inductions, Training stems that are relevant eactive and proactive response actions to hazards or incidents.	Adequate (1,2,3)	Documented (1,3,6)	Applied (1,2,3)	Control Score (A+D+A)
	Wildlife				Education/Information	 Pre-visit information on website, in Registration, Safety Rules and Regulations pre-trip package, and in brochures Visitor-bear interaction educational materials Warnings in Waiver and Assumption of Risk document Strongly encouraging groups to hire a bear monitor Staff prevention guideline implementation, wildlife awareness training 	1	1	1	3
	Encounters	Polar s) 5 5 25 • Infrastructure • Electric fences required for all backcount campsites • Requirement to carry bear deterrents		Electric fences required for all backcountry campsites	3	1	1	5		
					Plans/Policy/Procedure	 Wildlife/Human Conflict Plan, Site Management Plan, Safe Work Practices, Visitor Safety Plan, Standard Operating Procedures, Firearm Policy 	1	1	1	3
					Incident Response	Emergency Contact Protocols Evacuation or external SAR resources as required	1	1	1	3

Risk Assessment Risk HAZARDS Rating List the hazards that ikelihood (1-5) Consequence (1-5) could cause injury when the activity is performed.

Visitor Safety: Visitor Activity Risk Assessment

Risk Assessment

4	RISK ASS	ess	me									
	HAZARDS	l	Ris Rati		RIS	K CONTROL MEASURES		Control Rating				
	List the hazards that could cause injury when the activity is performed.	Consequence (1-5)	Likelihood (1-5)	Risk Score (C X L)	media and staff contact through v Infrastructure includes all perm Plans, Policies & Procedures in Manuals, Local Procedures and Sy	s all communications associated with websites, signs, publications, rerbal communications and physical presences of saff. anent and temporary means to alter the environment. Includes all Guidelines, SOP's, SWP's, Directions, Inductions, Training stems that are relevant reactive and proactive response actions to hazards or incidents.	Adequate (1,2,3)	Documented (1,3,6)	Applied (1,2,3)	Control Score (A+D+A)		
						Pre-visit information on website, in Registration, Safety Rules and Populations						
Wildlife Encounters (Black & Polar Bears)	Wildlife				Education/Information	 pre-trip package, and in brochures Visitor-bear interaction educational materials Warnings in Waiver and Assumption of Risk document Strongly encouraging groups to hire a bear monitor Staff prevention guideline implementation, wildlife awareness training 	1	1	1	3		
	5	5	25	Infrastructure	Electric fences required for all backcountry campsites Requirement to carry bear deterrents Firearm carried by bear monitors	3	1	1	5			
		• Plan	Plans/Policy/Procedure	Wildlife/Human Conflict Plan, Site Management Plan, Safe Work Practices, Visitor Safety Plan, Standard Operating Procedures, Firearm Policy	1	1	1	3				
				IncidentResponse	Emergency Contact Protocols Evacuation or external SAR resources as required	1	1	1	3			

Adequate (1,2,3) Documented (1,3,6) Applied (1,2,3) Control Score (A+D+A)		Control Rating										
]	Adequate (1,2,3)	Documented (1,3,6)	Applied (1,2,3)	- +							

Visitor Safety: Visitor Activity Risk Assessment

Risk Assessment

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	HAZARDS	F	Ris lati		RISK CONTROL MEASURES				Control Rating				
	List the hazards that could cause injury when the activity is performed.	Consequence (1-5)	Likelihood (1-5)	Risk Score (C X L)	media and staff contact through v • Infrastructure includes all permi • Plans, Policies & Procedures in Manuals, Local Procedures and Sy	s all communications associated with websites, signs, publications, erbal communications and physical presences of staff. anent and temporary means to alter the environment. Includes all Guidelines, SOP's, SWP's, Directions, Inductions, Training stems that are relevant eactive and proactive response actions to hazards or incidents.	Adequate (1,2,3)	Documented (1,3,6)	Applied (1,2,3)	Control Score (A+D+A)			
Wile	Wildlife				Education/Information	 Pre-visit information on website, in Registration, Safety Rules and Regulations pre-trip package, and in brochures Visitor-bear interaction educational materials Warnings in Waiver and Assumption of Risk document Strongly encouraging groups to hire a bear monitor Staff prevention guideline implementation, wildlife awareness training 	1	1	1	3			
	Wildlife Encounters (Black & Polar Bears)	nters & Polar rs) 5 5 25 • Infrastructure	Infrastructure	Electric fences required for all backcountry campsites Requirement to carry bear deterrents Firearm carried by bear monitors	3	1	1	5					
			Plans/Policy/Procedure	Wildlife/Human Conflict Plan, Site Management Plan, Safe Work Practices, Visitor Safety Plan, Standard Operating Procedures, Firearm Policy	1	1	1	3					
					Incident Response	Emergency Contact Protocols Evacuation or external SAR resources as required	1	1	1	3			

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				Education/Information	 Pre-visit information on hiking route status on website and in pre-visit information packages Route brochures and maps Information on type of trail conditions underfoot (loose talus and boulders) Warnings in Waiver and Assumption of Risk document Staff awareness of route conditions Staff verbal communications 	1	1	1	3														
			12						Infrastructure	Trail closures, maintenance plans, classification system implemented	1	1	1	3									
Rough and Dangerous Trail Conditions/ Trips and Falls	3	4		Plans/Policy/Procedure	 Trail inspection regimes Trails and Back Country facility design guidelines Site Management Plan, Visitor safety Plan Emergency Contact Protocols 	1	1	1	3														
										Incident Response	 Trained staff appropriate to likelihood Appropriately maintained equipment Evacuation or external SAR resource as required 	1	1	1	3								
Hiker				Education/Information	 Pre-visit Information on hiking conditions and suitable equipment and footwear requirements 	1	1	1	3														
Equipment	2	3	6	Infrastructure	 Spare camping equipment at Base Camp 	1	1	1	3														
Failure						3	3 6	2 3 6	2 3 6						6	; 6 <u> </u>	3 6	Plans/Policy/Procedure	Planning for loaned or rental equipment as backup	1	1	1	3
				Incident Response	 Assistance or evacuation as required 	1	1	1	3														

1.1.1 Backpacking

Action Plan - Red & Yellow Flag Issues

Priority Issue	Risk Cont Scor	& rol	Control Action Category (Education/Information,	Proposed Treatment/Action	ibility	Timing	Pos	t-Tre	Score	ent
13540	Risk Score	Control Score	Infrastructure, Plans/Policy/Proc edure, Incident Response)		Responsibility	Priority/Timing	Adequate	Documented	Applied	Total Score
				Red Flag						
Bear contact	25	5	Infrastructure	 Portable electric fences and deterrents will not prevent all bear incidents Groups without accompanying Inuit bear monitors will remain at high risk Consideration should be given to permanently fenced campsites for campers Consideration should be given to permanent buildings/huts for campers 						
				Yellow Flag						
Trail conditions	12	3	Education & Response	 Rough walking conditions and boulders will cause ankle, knee and leg injuries Education and warnings about walking conditions and evacuation capability must be available 						





Visitor Safety Plan

Western Newfoundland and Labrador Field Unit 2014

Heritage places covered by this plan are:

Torngat Mountains National Park

Table of Contents

1. CONTEXT FOR VISITOR SAFETY	3
1.1. Introduction	3
1.2. Background	3
1.3. Visitor Activity Risk Assessments	4
1.4. Scope of the Plan	4
1.5. Purposes of the Plan	5
1.6. Context for Visitor Safety Levels of Services	5
1.7. Framework for Information Flow	6
1.8. Responsibilities	6
1.9. Issue Identification	8
1.10. Analysis and Evaluation	8
1.11. Implementation and Monitoring	9
2. INSERT MANAGEMENT AREA OVERVIEW	10
2.1. Hazards	11
2.2. Natural Hazards	11
2.3. Infrastructure Hazards	14
2.4. Visitor Characteristic Hazards	15
2.5. Hot Spots	16
3. LEVEL OF SERVICE FOR VISITOR SAFETY	17
3.1. Level of service for preventing visitor safety incidents (examples)	17
3.2. Level of service for incident response (examples)	17
3.3. Justification	18
3.4. External versions	18
3.5. Internal response capabilities (delete if not applicable)	21
4. ACTIVITY RISK ASSESSMENT	21
4.1 Control Analysis & Priority Setting	21
5. APPENDICES	29
5.1. Appendix 1 – Visitor Activity Risk Assessments	29
5.2. Appendix 2 – Comparative Assessment Level of Service	30
5.3. Appendix 3 – Local Emergency Response Service Agreements	31

4.1.1. Table 1 - Summary of Risk & Control Scores

Activity (populate this column with al allowable activities in the managemen	_	Average Control	Combined Average Risk	Highest Risk	Highes Contro	I	
area – refer to VARAs)	(Top 3 only)	Score	Score	Score	Score	Risk Score	
	(1)	(2)	(1 + 2)	(3)	(4)	(3+4)	
	Note: Highest 3 risk scores divided by 3	Note: Highest 3 control scores divided by					
Backpacking – Multi-day	15	3.66	18.66	0.5		20	
Boat Tour – Day Trips & Multi-day trips	15 6.66			25 12	5	30	
		9	15.66 18.66		9	21	
Camping – Backcountry	15	3.66		25	5	30	
Camping - Serviced at Base Camp	7.66	3	10.66	9	3	12	
Canoeing/Kayaking – Coastal/Ocean	15	5.66	20.66	25	9	34	
Climbing – Mountaineering/Scrambling	8	4.33	12.33	9	7	16	
Cruise Ship Passenger Shore Visits	5.66	3	8.66	9	3	12	
Helicopter Transportation	10	3	13	12	6	18	
Hiking/Walking – Day trips near Base Camp	15	3	18	25	3	28	
Nature Viewing – Bird Watching, Sightseein Wildlife Observation, Photography, Historic Site Visitation	g, 8.33	3	11.33	12	3	15	
Sail Cruising	5.66	3	8.66	8	3	11	
Snowmobiling	6	3	9	6	3	9	
Level of Very High High	Moderate - Low	I	vel of pontrol	oor	Fair Fair	Excellent - Good	
Code 21-25 13-20	1-12	C	ode 10	-12	7-9	3-6	

Table 2 – Activity Risk Ranking ranks the sites activities in order of risk exposure. As actions are completed or situations change, activities average score will change, moving that activity either up or down in the ranking table. Some activities that are more "risky" will be high on the list but have no Red or Yellow flags requiring action. These activities require monitoring and should be reviewed in the case of a significant incident to ensure controls are still adequate and effective.

Table 2 - Activity Risk Ranking (populate as per risk assessment results and Table 1 data)

f Red or Yellow Actions Identified
Actions Identified
Identified
(Y or N)
Y
Y
Y
Y
Y
Y
Y
Y
Y
Y
Y
_

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Table 3 — Summary Control Action Plan for Priority Issues summarises all identified Red and Yellow risk controls, its priority and timeframe. This Table now provides a summary of the hazards and issues that have a fair or poor level of control. This table is to be used for work planning, budgeting and program development. Further details can be found in the individual activity risk assessment.

Table 3 - Summary Control Action Plan for Priority Issues

Table 3 – Summary Control Action Plan for Priority Issues												
Activity	Hazard or Issue	Control Action Category	Current Risk Score	Current Control Score	Proposed Priority Actions	Projected Risk Score	Projected Control Score	Responsibility	Timeframe	Priority		
Canoeing/Kayaking – Coastal/Ocean	Bear Contact	Education & Policy	25	9	Need to develop policy & procedures regarding the activity of multi-day coastal paddling trips Strong information packages, assumption of risk, and legal releases are required							
Backpacking & Camping	Bear Contact	Infrastructure	25	5	Strongly encourage groups to hire Inuit bear monitors Consideration should be given to permanently fenced campsites for campers Consideration should be given to permanent buildings/huts for campers							
Hiking/Walking	Bear Contact	Education, Infrastructure & Procedure	25	3	Individuals and groups should be accompanied by Inuit bear monitors							

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	Backpacking, Hiking/Walking & Nature Viewing	Trail Conditions	Education, Warnings, and Policy/Procedures	12	3	Education and warnings must be provided about the rough walking conditions in the park Users should be strongly encouraged to hire an Inuit bear monitor
	Canoeing/Kayaking – Coastal/Ocean	Water Conditions	Education & Policy	12	3	Need to develop policy & procedures regarding the activity of multi-day coastal paddling trips Strong information packages, assumption of risk, and legal releases are required
	Helicopter and Boat Transport	Oil & Fuel Spills	Infrastructure & Policy	12	9	Preventative measures need to be taken to prevent fuel spills. This includes fuel cache infrastructure, drum storage and fueling procedures
	Boat Tours	Submerged Objects	Incident Response	12	6	Develop response plan for responding to boat collision with submerged objects
	Hiking/Walking	Trips & Falls	Procedure & Incident Response	10	3	Provision of first aid and evacuation as required Most groups will have a bear monitor or guide with them which will help with communications
	Climbing – Mountaineering/ Scrambling	Remote Mountain Hazards	Plans/Policy/ Procedure	9	7	Mandatory registration procedures, regulations, communication requirements, temporary/seasonal closures, & group size restrictions need to be developed