

# **STATUS OF RATIS - VRM RISK REGISTER**

Matt Cavana, Kate Hassall & Linda Gilbert

PVS Workshop - November 2002

# **This session will cover**

- VRM in the Department - Linda
- Corporate Risk Register on RATIS – Kate/Matt
- Future directions in RecData – Kate/Matt

# VRM Training

- VRM training program reviewed
  - Fremantle, Marg. River, Exmouth
- 180 participants
- Seeking feedback on value of refresher

# VRM Steering Committee

- Chair – Alan Walker
- Regional reports
- Review litigation and insurance

# Changes in legislation

- Current review - State and Federal
- State – Civil Liability Bill 2002
- Federal – Review of Negligence Laws - Ipp

# Defending Claims

- Documentation
- Documentation
- Documentation

# VRM Forms

- Checklist / hazard inspections
- Map
- Risk calculator
- Risk Register
- Maintenance List
- Incident Reports



# RATIS - VRM






# RATIS - VRM

File Edit View Go Bookmarks Communicator Help 4:22 PM

Netscape: Risk Register Search Results

Location: <http://ratis.calm.wa.gov.au/rmis/articles/tables?search>

 **CALMweb** W O R M

## Risk Register Search Results

Displaying records 1 through 6 of 6 records found. (6 records displayed).

Districts: BLACKWOOD  
Dates: 02/07/02

District	Park/Reserve/Block	Site Name	Site Code	Location	Hazard Description	Hazard ID (from map)	Reference Document	Date Inspected	Inspected By	Risk Rating	Action taken/required	Responsible Person
BLACKWOOD	BARRABUP	Barrabup Pool	4A84050003	Swimming area, eastern bank	Underwater snags	BP2	Other	1/2/2001	D. L.	Low	Conduct underwater dive survey.	D. Lathin
BLACKWOOD	BARRABUP	Barrabup Pool	4A84050003	Northern end of pool	Potential leap or swing tree.	BP3	Annual Inspection	1/2/2001	D. L.	Low	Install river risk sign in vicinity.	D. Lathin
BLACKWOOD	BARRABUP	Barrabup Pool	4A84050003	Centre of main parking area.	Remnant limb hang up from storm damage.	BP4	Hazard Report		D. L.	Moderate	1. Tape off drop zone with hazard tape 2. Remove hung up limb - shoot down.	1. T. Streats D. Lathin S. Blyth
BLACKWOOD	BARRABUP	Workers Pool	4A84050003	Camping area	Numerous dead limbs overhead, several dead trees.	WP 1	Annual Inspection		D. L.	Moderate	Prune limbs on trees around edge of campsite. Fall trees.	Contract D.L.
BLACKWOOD	BARRABUP	Workers Pool	4A84050003	Tellata	Mould build-up due to poor drainage	WP 2			D. L.	Low	1. Scrub floors	
BLACKWOOD	PRESTON	Bibbulmun Track	4A84050004	Grimwade campsite	Dead mammal limb over	BT 1		10/2/2001	D. L.	Low	Remove dead limbs - shoot	D. Lathin S. Blyth

# **RATIS - VRM**

## **Benefits of Corporate Database**

- Consistent documentation
- Data searching/reporting capabilities
- Accessibility to records
- Import from existing database records

# **RATIS**

## **Advances in RecData**

Direct access to database (Filemaker Pro):

- Direct TCP/IP connection to RATIS databases for increased speed in updating and retrieval of data
- Reduce double handling data
- Complete compatibility between computers and operating systems
- Access to complete data sets in FileMaker

# **RATIS**

## **Advances in RecData**

Trial – field input (Filemaker Pro):

- Direct download from RecData
- Update data, GPS coordinates, digital images
- Direct upload to RATIS server (eliminate need to access web browser)



Records:  
12

Unsorted

## RECREATION SITE

This layout is used by RATIS's Lasso Web Server - do not delete or modify

Furniture

Buildings

Camping

Structure

Parking

Road

Trails

Misc

Parks

4AE414010

CURRENT



4AE414010

29/10/2002

## ROWLES LAGOON

Area: **ROWLES LAGOON CONSERVATION  
PARK**

District: KALGOORLIE (RHQ)

Region: GOLDFIELDS

LGA: Kalgoorlie/Boulder(C)

Datum: WGS84

Other:

Zone: 51

Easting: 294960

Northing: 66323033

Latitude: dec'S

Longitude: dec'E

Recorder: PHIL SPENCER

Modified by:

Date recorded: 08/09/1997

Modified date: 04/11/2002

## FACILITIES AND SITE TYPE

## Facilities

- ☒ TOILETS  
☐ RUNNING WATER  
☒ BARBECUE  
☐ HOT SHOWERS  
☐ COLD SHOWERS  
☐ DISABLED ACCESS  
☐ PICNIC TABLES  
☐ CAMP KITCHEN  
☐ GENERATOR  
☐ POWERED SITES

## Camping fees

Fees

N/A

## Site type list

- ☐ ACCESS ROAD/TRACK  
☐ ACCOMODATION  
☐ BARBECUE  
☐ BEACH ACTIVITIES  
☐ BICYCLE RIDING  
☐ BOATING ACTIVITIES  
☐ BOAT LAUNCHING  
☒ CAMPING  
☐ CANOEING  
☐ CARAVANNING  
☐ CAVING/CLIMBING/ABSEILING  
☒ DAY USE  
☐ ENTRY/FEE STATION  
☐ FISHING  
☐ HISTORIC SITE
- ☐ HORSE RIDING  
☐ INFORMATION BAY/CENTRE  
☐ LOOKOUT POINT  
☐ MANAGEMENT FACILITIES  
☐ PARKING  
☐ PICNIC  
☐ SCENIC DRIVE  
☐ SPORT ACTIVITIES  
☐ SURFING  
☐ SWIMMING  
☐ UNDERWATER ACTIVITIES  
☐ VIEWS/VISTAS  
☐ WALKTRAIL  
☐ WILDLIFE CONSERVATION/OBSERVATION  
☐ OTHER

## PLAN REQUIREMENTS

Regional plan: CURRENT

Status

Priority

Sign plan:

Status

Priority

Records:  
12

Unsorted

## PLAN REQUIREMENTS

	Status	Priority		Status	Priority
Regional plan:	CURRENT		Sign plan:		
Area management plan:			Fire management plan:		
Recreation master plan:	CURRENT		Dieback protection plan:		
Site development plan:	CURRENT		Other plan requirements:		
Site prescriptions or specifications:					

## PHYSICAL AND BIOLOGICAL FEATURES

Vegetation type:	EUC. AND TEE TREE ON EDGE OF LAGOON, EUC WOODLAND AND SALT BUSH FLATS BEYOND WATERS EDGE		
Endangered species:	STICTONETTA NAEUOSA (FRECKLED DUCK) ON A SEASONAL BASIS		
Soil type:	SANDY LOOSE SOIL		
Erosion susceptibility:	MEDIUM		
Disease status	NOT		
Status comments			
Noxious weeds	ANNUAL CHEM. AND MECH, CONTROL		
Feral animals			
Landform	<input type="checkbox"/> VALLEY <input type="checkbox"/> SCARP <input type="checkbox"/> PLAIN <input type="checkbox"/> HILLSIDE <input checked="" type="checkbox"/> OTHER		
Other landform	DEPRESSION FORMING LAGOON		
Landscape features	<input checked="" type="checkbox"/> RIVERS/LAKES <input type="checkbox"/> CAYES <input type="checkbox"/> WETLANDS <input type="checkbox"/> COASTAL LANDFORMS <input type="checkbox"/> OUTCROPS <input type="checkbox"/> VIEW/VISTAS <input checked="" type="checkbox"/> BEACH <input checked="" type="checkbox"/> FAUNA <input type="checkbox"/> GEOLOGICAL FEATURES <input type="checkbox"/> BREAKAWAYS <input type="checkbox"/> FLORA <input type="checkbox"/> OTHER		
Other landscape features			
Aspect	<input type="checkbox"/> NORTH <input type="checkbox"/> SOUTH <input type="checkbox"/> EAST <input checked="" type="checkbox"/> WEST		
Slope	MODERATE		
Surface water	<input type="checkbox"/> SEA <input type="checkbox"/> RIVER <input type="checkbox"/> WATERFALL <input checked="" type="checkbox"/> INLAND LAKE <input type="checkbox"/> CREEK <input type="checkbox"/> DAM <input type="checkbox"/> INLET <input type="checkbox"/> SWAMP <input type="checkbox"/> RESERVOIR <input type="checkbox"/> ESTUARY <input type="checkbox"/> POOL <input type="checkbox"/> OTHER		
Water status	SEASONAL		
Other surface water			

# **RATIS**

## **Advances in RecData**

### Considerations:

- Corporate Filemaker licence
- Training
- Security
- Hardware
- Further trial in Warren Region