

egion: rea: unctional Location (Site) I	Name (s)		Hawke's Bay													
inctional Location (Site) I		<u> </u>	Cape Kidnappers Track DN-73-500-2041													
sitor group: ite:			DV							1						
			6/09/2017													
1 & 2 - Risk Identification		4 - Risk essment	5 - F evalu		6 - Current treatment	7- Gap analysis (current treat	ment v best prac	ctice)	8 - Management actions							
	Succes															
	sedne		ate					Change existing								
Hazard	S	Likelihood	Evali	Positive risk	Current management actions	Best practice actions	Maintain existing actions	actions/add new	Decision explanation	ŀ						
pose from list/edd to list and provide polic details If parks	Orop-down	Drop-down	Drop-down	Free text	Free text	Free lext	Drop-down	Drop-down	Free text							
ii parks	2. Low	C - Betw 1 & 5 years	Acceptable		Nil except for signs		No	Yes	Negotiate with owners ( District Council) to formalise . Especially in light of Icreased use in future due to marketing push.	Carparking is on private land, however DOC should be responsible for visitor safety						
inking water quality	1 Negligible	B - Betw 5 & 40 years	Acceptable		Water treated by Concessionaire. Pre- visit information to carry water.	Pre-visit information.	Yes	No	No change.	site						
rm animals	333	????	???		visia numeruon to carry water. ???	At high-use sites provide barriers to separate visitors and farm animals.     Provide permanent on-site warning signs at site/frack entrance.     Provide pre-visit information about recommended visitor behaviour where farm animals are present.	???	??	????	From 2009 Assessment I noticed that this site is a worl farm, however saw no visitor i mitigations around farm anime issues. This may not have bee problem.						
ck falls/landslides -	3 N Idram	C - Betw 1 & 5 years	Unacceptable		Pre visit Information??	If the site is unstable, sites, consider involving GNS Science to monitor the site and identify activity changes.  2. Obtain a geological hazard assessment report	No	Yes	Obtain geological hazard assessment report, carry out mitigation and review signage. Consider placement of permanent warning signs.	Need to know how often rocks come down and any past incid- could be high						
						for the site (see docdm-394511 and use report template docdm-394524). Carry out mitigation			I understand that a Geotech report has been commissioned from OPUS, however is not available yet. My understanding of the brie	Photos show the possibility of rockfall along this section of be						
		O_				recommendations from the geological inspection report.			would be that this report does not cover the issue of faling rocks along the beach walk sections. It si more about the significant fall	being common. Tidal and wave/surge risk may mean that						
	1	7				<ol> <li>Permanent on-site hazard warning signs should not be used unless recommended in a geological hazard report or considered appropriate by local</li> </ol>		ő e	issues at the lookout and ammenity area and posssibly more to do with loss of assets than visitor risk.	clifface at these times and mo						
		<b>Y.</b> (				manager.			I would also be keen to know if VRM procedure around the use of report formats has been followed.	vulnerable.						
	ļ						1		At this stage I have been unable to determine what pre visit and	This is common now						
			CYC						onsite visit information is available . No sign assets are present in AMIS	A number of signs are shown photos as existing.						
als (including sea lions, etc.)	3 Medium	C - Betw 1 & 5 years	Unacceptal		Unknown	At high- use sites, provide barriers to separate visitors and seals	No	Yes	Add information on track entrance signs. Provide pre-visit information on the website.	Some of 2009 Assessment.						
						Provide permanent on-site warning signs at site/track entrance				Need to know how often seals						
					5	Provide pre-visit Information about recommended visitor behaviour where seals are			Is there evidence that this is available or has been done?	present and any past incidents						
					0	present				There is no way an attack by seal can be looked at as a Negligable consequence.						
ared use – 4wd ared use – horse riding					70					These risks (in green) may we be an issue however I have no information that will allow me to assess them.						
ared use - horse riding ared use - trail bise nding				-	X											
ared use - non-permitted activity																
nificant fall - At lookout point and enity areas	5 Very High	B - Betw 5 & 40 years	Unacceptable		No evidence of vegetation barriers from photographs , some low rails to keep	On a track, meet the requirements of the Track     Standards and construct a guardial or	No	No	Obtain geological hazard assessment report, carry out mitigation	Staff have made assumptions						
					people back from edge.	Standards and construct a guardrail or balling.			and review signage as recommended. Consider placement of permanent warning signs. Long term movement of facilities to an acceptable site would be another mitigation option.	there has been a 20 to 25m lost cliff face at the amenity area						
	ĺ					DV - section 2			I understand that a Geotech report has been commissioned from	/lookout site over the past 15 to years. No conclusive monitoring						
	1					2. At a carn site or ame by area, construct a guardrail or arrier unles at is feasible to create a vegetation butler or a site of power access to the hazard in some energy.  3. On-site signs should of be 3. d to nitigate a permanent significant all he and on these sites.			OPUS, however is not available yet. The brief for this report seems is about the significant fall issues at the lookout and ammenity area with some priority on assets loss as well as visitor	has taken place in that time. So parts are now only 6 metres fro						
			j :			the hazard in some other co.  3. On-site signs should not be sed to mitigate a			risk.							
						permanent significant all har and on these sites			I would also be keen to know if VRM procedure around the use of report formats has been followed.	This is common now						
		0				10.			At this stage I have been unable to determine what pre visit and onsite visit information is available. No sign assets are present in	A number of signs are shown i						
			,			· c			of set of the minormanion is available. No sign assets are present in AMIS	photos as existing.With increas use risk is likely to increase. Or signs should be used as an inte mitigation.						
al and rogue waves	5 Very High	C - Betw 1 & 5 years	Unacceptable		Pre-visit information (Tidal times schedule). Warning on signs. Advise	Permanent on-site warning signs.	Yes	No	No change initially.	Have raised the consequensce						
	[				departure times.				The beach walk at the entrance to the track is a significant hazard to DV visitors as erosion has caused sea wall collapse and a very	and likelihood up one level from 2009 review.						
		1		10					rough track surface in a number of places for visitors . With the Risk assessment and evaluation being Unacceptable	This beach walk a ( not actually						
				ĺ			1		more practical mitigations will be around major track upgrades	asset in AMIS) would be classe as a DV opportunity . It certainl						
		1					8			does not meet that standard. It only be completed through a lo						
	İ		ì							tide period that has a departure time of 3 hours after Low.						
								4		Photographs from that time sh that wave and surge action wa						
			,					)		still very high on the beach in a number of places and a risk to						
									<b>'0'x</b> ,	visitors and what I would assur are a number of vulnerable visi						
										as well. The wind at the time w low and one would assume this						
								11	<b>'</b>	scenario would rise significanti high easterly winds. I would als						
		1								suspect that MHW Spring tides would have similar affects.						
		1								See further comment in						
	1						ļ			Management actions opposite.						
					2009 - Risk Asses	ssment Template										
servancy: a:			Wellington Ha	wke's Bav												

Visitor group:

DN-73-500-2041 DV

Date: 21/10/2009

3 Medium

B - Betw 5 & 40 years

Unacceptable

2& 3 - Risk 4 - Risk 5 - Current treatment 6 - Gap analysis (current treatment v best practice) Identification 7 - Management actions evaluation Change existing actions/add new actions Hazard
Choose from list/edd to list and prospecific details
Drinking water quality Maintain Positive risk Likelihood Current management actions existing action Best practice actions Decision explanation Free text 1 Negligible Vater treated by Concessionaire, Pre-visit information to carry water. Acceptable Yes No No change. Seals (Includes sea lions etc) 1 Negligible C - Betw 1 & 5 years Acceptable Provide barriers. Permanent on-site warning signs Pre-visit information. No tion on track entrance signs. Provide pre-visit information on the website. Yes Tidal and rogue waves Pre-visit information (Tidal times schedule). Warning on signs, Advise 4 High C - Betw 1 & 5 year manent on-site warning signs. No No change.

Signage at start point and brochures

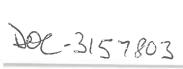
Yes

Yes

departure times. Bignage at start point and brochures

There is no way an attack by a seal can be looked at as Negligable. Good Initial call but unsure if signs are in place.

Make warning information more prominent on proposed entrance Has this happened from 2009 sign



Rock falls

17	- )
(4	

R	n Distric	a	00	FLOC (Eq No in comment)  NZ DAY W/	Walk name	Runan	lwi ga Rep		be Cons	sent for Promotion / tography	lwi Concerns / Comments	Name Stakeholder	Level of Engagement	Do you belive that this walk should be considered?	Consent for Promotion / Photography	DOC Contact	Stakeholders Comments / Concerns	Potiential Biodiveristy Impacts	Est CAPEX	Est additional OPEX Costs (\$) AMIS Data Accutate?	Landscape scale of visitor experience and investment	Track / Structures Pass NFPL	Review all three Task Assignments before confi Deputy Director Generals consideration for recreation product.	or promotion as a new
LN	Hawke	s Đay i	on.	DN-26-305-204	1 Cape Kidnappers Beach 10 Pakeau	Marae a the hap Cape	with Bern Ham chair Wair man was ama chan	nadette Illa the presson of marama ae who day with ages. s not have issues any of	Yes		None but would like Korero to be considered in interpretative maters			Yes in some ways. Yes	Yes Yes	Makolm Lock Makolm Lock	Don't want to see shelter or toiler site moved. Something has to be done about gradient of track as at least 6 people per year have a major incident on the track. DOC needs to be present every day at the site, there is a let to her be a let when the her be a let with the farm. Happy for us to work with the farm manager on the changes, he will forward any concerns on to Landowners.	Impact on bird numbers present with increase in tourism	Wath give coping or entities on our set from Opus comments		of al experience includes Coastal walk or tractor ride with concessionaires from Clifton to the Cape taking in views across the Hawkes Bay, Final section across Cape farmband to the Gannet site. Clifton campground and local store rely fisewily on the 30,000 people that traverse the track annously. Hawkes Bay currently caters to a predominantly high end visitor market i.e. Cruse ships and whery tourists, there is potential to capture this market with a smarter and more user friendly product.	All infrastructure 100% to standard however track only 73% to standard currently	Mary	Approved

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## National / Regional Database for NZ Great Short and Day Walks

## **Instructions**

- 1. The Red, Geen and Blue coloured cells show the task assignment name and DOCCM numer, and the questions for that Task Assignment
- In your region, against the relevant track answer each question from the task assignment.
- 3. When the Spreadsheet is complete, please forward onto cbowen@doc.govt.nz by the 13 July 2013 4. When prore than 3 lines are required for a specific track, (ie more than 3 local lwi or Stakeholder engage ne norurs), please insert extra lines.

Any questions of ase contact Chris Bowen.

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