

**RISK ASSESSMENT TABLE**

Type	Hazard	Issue / Potential outcome	Before Management Measures				Management Measures	After Management Measures					
			Likelihood	Consequence	Risk	Treatment	Likelihood	Consequence	Risk				
ENVIRONMENTAL	Facility Effluent Disposal	No waste water management systems on site. Waste water from yards can enter the drainage line. Non-compliant with the current DESI (EP Act) regulations around effluent controls – Section 321 of the Environmental Protection Act 1994.	5	Almost Certain	4	Critical	HIGH	Holding pond to be installed. Proper drainage from all areas to be directed to the holding pond. Irrigation system to be installed and irrigate the Holding Pond to a lot that is not used. (Alternate to STP discharge)	2	Unlikely	4	Critical	LOW
	Holding yard wastewater Runoff	There is minimal waste water controls and uncontrolled waste releases are occurring to the receiving environment.	4	Likely	4	Critical	HIGH	Bunds and Wastewater Controls require installing and directing to the holding pond (as above)	2	Unlikely	4	Critical	LOW
	Stormwater Runoff (other)	There is no Stormwater control in the facility. Stormwater mixes with wastewater and effluent and flows through the yards into the roadside drain which funnels into a nearby creek. All gutters and subsequent pipes flow directly onto the ground next to the existing buildings. There is no stormwater controls in places. One pit was discovered on the far north eastern side of the yards, which was covered over with grass and full of effluent.	3	Possible	4	Critical	MEDIUM	Stormwater drains require installing, tanks on all roofwater drainage to be installed, keep clean water separate from wastewater, drains to be directed to the stormwater pits for each lot	2	Unlikely	4	Critical	LOW
	Biosecurity - Pests	There is a large population of feral pigeons which live in the facility; these are potential disease vectors. Controls have not been put in place to control the population of pests within the facility. They also live within the sales pavilion. Bird droppings were present throughout the pavilion and underneath the seating areas there was a build-up. There was also multiple nests containing young squeakers (baby pigeons) located in the pavilion.	5	Almost Certain	3	Serious	MEDIUM	Bird control installation, netting and other control measures to be implemented, hosing down of all contaminated areas once controls are in place	2	Unlikely	3	Serious	LOW
	Cattle Dip	The cattle dip area is leaking / poorly drained / controlled Loss of chemical from site	5	Almost Certain	4	Critical	HIGH	Repairs to the dip and surrounds is required to be safe and compliant for animal and operator safety and the environment	2	Unlikely	3	Serious	LOW
	Dip Drainage Pens	The drainage pens do not have sufficient controls in place. Limited area and poorly define drainage. Leakage of chemicals could be occurring to surface waters via rainfall-runoff.	6	Almost Certain	4	Critical	HIGH	New drainage pens to be constructed. Recommend roof structure to be erected to ensure no diluting of chemicals is occurring and no runoff is able to leave the drainage pen area. Benefit - dipping 365 x 24 = all weather facility with no environmental harm	3	Possible	2	Moderate	LOW
	Waste Management	Poor waste management (vet chemicals etc) Sharps not managed Hazardous chemicals not managed	5	Almost Certain	3	Serious	MEDIUM	Proper site based management plan to be drafted and implemented. Correct bins for each specific waste type to be installed (Sharp containers, general waste, recycled waste, Etc.) with signage for users - must be with site user	2	Unlikely	4	Critical	LOW
	SOCIAL LICENSE	Carpe Dieme (Seize the Opportunity)	The current narrative is negative	5	Almost Certain	5	Catastrophic	HIGH	There is an opportunity to change the narrative for the facility. Put in simple high return fixes Change the tenure Stabalise thee reveenue / increase the reevenue Increase social standing and value	3	Possible	2	Moderate
Barrier Fence		Currently there is no barrier fence surrounding the facility. This means that the general public can view the operations and sales.	5	Almost Certain	3	Serious	MEDIUM	Implementation of a barrier fence (screening), no visibility to the general public, creates a separation of the facility to the road	3	Possible	2	Moderate	LOW
Formal Entrance		There is no formal entrance to the site currently. Meaning the access is not separated to general public and contractors (cattle trucks) enter the same area and is not compliant with AS2890 Series	5	Almost Certain	3	Serious	MEDIUM	A formal entrance with correct lign marking and signs to meet AS2890 Series compliance	3	Possible	2	Moderate	LOW

	Signage	There is no signage at the entrance to the facility. This allows anyone to enter, does not meet requirements of a safe site. People are then not aware or required to wear proper PPE at the facility. Anyone is able to access the facility and injuries sustained, would put LVRC at risk.	5	Almost Certain	3	Serious	MEDIUM	Signage to be implemented "For the use of Buyers, Sellers and Transport Operators, for livestock are permitted to enter ONLY". This "generally"prohibits any general public, activists, etc.	2	Unlikely	2	Moderate	LOW
	Tenure	Change the owner - user arrangements	5	Almost Certain	4	Critical	HIGH	Lease agreement - handing over responsibilities	2	Unlikely	3	Serious	LOW
WHS	Livestock Receivals	Cattle processing is completed through the cattle crush at the entrance to the dip. Handling facilities are very limited. Protrusions (example) The gate which is used to access the holding pen is dangerous with the metal bar protruding from it at head height. Vet withholding / quarantine pens needed Large animal - human conflict and injury	6	Almost Certain	4	Critical	HIGH	Rebuild handling facilities / improve by modification	2	Unlikely	2	Moderate	LOW
	Pavilion - Human use compliance	Safe access (eg compliant stairs and rails) Waiver for entry Fire systems Agent / auctioneer podium access etc Injury to a user and claim against the site owner	7	Almost Certain	5	Catastrophic	HIGH	Improve building to make compliant (to a level) Old building - 100% compliance not likely - hence use of waiver	3	Possible	3	Serious	MEDIUM
	Security	Very low level of resistance Easy to access Easy to steal Easy to vandalise	8	Almost Certain	4	Critical	HIGH	Improve building to make compliant (to a level) Old building - 100% compliance not likely - hence use of waiver	4	Likely	3	Serious	MEDIUM
	Emergency evacuation	Safe access (eg compliant stairs and rails) Waiver for entry Fire systems Agent / auctioneer podium access etc	5	Almost Certain	4	Critical	HIGH	Emergency Evacuation Point to be implemented. First Aid stations and Fire Extinguisher signs and apparatus around the site at critical points to be implemented. Where the storing of Chemicals is held, must have appropriate signage erected, including appropriate bunding.	2	Unlikely	2	Moderate	LOW
	Livestock Inspection	Buyers were allowed time to view the stock before the sale commenced. Buyers enter yards without supervision or permission High level of animal - human proximity Large animal - human impact injury	5	Almost Certain	4	Critical	HIGH	Separate / control access to open yard / selling pens and management of stock during sale process Operating procedures changed - now Change tenure - WHS responsibility is with site owner (leasee)	3	Possible	2	Moderate	LOW
	Vehicles - load / unload and uncontrolled parking	No site vehicle controls HV and LV interactions, log jams and accidents Human injury Vehicle damage Animal injury	5	Almost Certain	4	Critical	HIGH	Proper parking, vehicle controls	4	Likely	3	Serious	MEDIUM