

Mount Alexander Shire - MFMP - Risk Contributors x Treatments

Risk Details			Instructional Notes:																																													
- White rows can be hidden / collapsed to show treatment alignment at the overarching risk level only (i.e. Without the cause / contributor information)																																																
- 'X' cross references risks with corresponding treatments. This data is only correct when the treatments are listed in numerical order by Treatment ID (column C) in the 'Treatments' worksheet.																																																
Risk ID	Risk Description	Cause / Contributor ID	Cause / Contributor Description	T040	T041	T042	T043	T044	T045	T046	T047	T048	T049	T050	T051	T052	T053	T054	T055	T056	T057	T058	T059	T060	T061	T062	T063	T064	T065	T066	T067	T068	T069	T070	T071	T072	T073	T074	T075	T076								
R01	Loss of human life	N/A	N/A	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x																	
R02	Loss of or damage to property	N/A	N/A	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x																	
R03	Loss of or damage to transport infrastructure			x	x	x											x						x	x	x	x																						
R03	Loss of or damage to transport infrastructure	R03.001	Castlemaine Maldon Calder Highway																																													
R03	Loss of or damage to transport infrastructure	R03.002	Bendigo Rail Line														x																															
R03	Loss of or damage to transport infrastructure	R03.003	Pyrenees Highway																																													
R03	Loss of or damage to transport infrastructure	R03.004	Newstead / Maldon / Bendigo Road																																													
R03	Loss of or damage to transport infrastructure	R03.005	Castlemaine Maryborough Rail Line														x																															
R03	Loss of or damage to transport infrastructure	R03.006	Midland Highway																																													
R04	Loss of or damage to communications infrastructure						x	x								x	x						x	x	x	x																						
R04	Loss of or damage to communications infrastructure	R04.001	Mount Alexander Communications Towers						x	x							x	x																														
R04	Loss of or damage to communications infrastructure	R04.002	Muckleford - Castlemaine Rd Communications Tower					x	x								TBA	TBA																														
R05	Loss of or damage to electricity infrastructure and supply			x																																												
R05	Loss of or damage to electricity infrastructure and supply	R05.001	Bendigo to Castlemaine 66KV Distribution Line																																													
R05	Loss of or damage to electricity infrastructure and supply	R05.002	Castlemaine to Maryborough 66KV Distribution Line																																													
R05	Loss of or damage to electricity infrastructure and supply	R05.003	Bendigo to Maryborough 66KV Distribution Line																																													
R05	Loss of or damage to electricity infrastructure and supply	R05.004	Castlemaine Zone Substation																																													
R05	Loss of or damage to electricity infrastructure and supply	R05.005	220KV Transmission Line															x																														
R06	Loss of or damage to water infrastructure and supply											x	x	x																																		
R06	Loss of or damage to water infrastructure and supply	R06.001	Castlemaine Water Treatment Plant									x																																				
R06	Loss of or damage to water infrastructure and supply	R06.002	Castlemaine Water Reclamation Plant									TBA	TBA	TBA																																		
R06	Loss of or damage to water infrastructure and supply	R06.003	Green Gully Tank									TBA	TBA	TBA																																		
R06	Loss of or damage to water infrastructure and supply	R06.004	Harcourt Basin									TBA	TBA	TBA																																		
R06	Loss of or damage to water infrastructure and supply	R06.005	Guildford Tank									TBA	TBA	TBA																																		
R06	Loss of or damage to water infrastructure and supply	R06.006	Maldon Sewer Pump Station									TBA	TBA	TBA																																		
R06	Loss of or damage to water infrastructure and supply	R06.007	Maldon Tank									TBA	TBA	TBA																																		
R06	Loss of or damage to water infrastructure and supply	R06.008	Maldon Pump Station									TBA	TBA	TBA																																		
R06	Loss of or damage to water infrastructure and supply	R06.009	Specimen Gully Pump Station									TBA	TBA	TBA																																		
R06	Loss of or damage to water infrastructure and supply	R06.010	Elphinstone Tanks									TBA	TBA	TBA																																		
R06	Loss of or damage to water infrastructure and supply	R06.011	Gaulton Street Sewer Pump Station									TBA	TBA	TBA																																		
R06	Loss of or damage to water infrastructure and supply	R06.012	Elizabeth Street Sewer Pump Station									TBA	TBA	TBA																																		
R06	Loss of or damage to water infrastructure and supply	R06.013	Fryerstown Tanks									TBA	TBA	TBA																																		
R06	Loss of or damage to water infrastructure and supply	R06.014	Fryerstown Water Pump Station									TBA	TBA	TBA																																		
R06	Loss of or damage to water infrastructure and supply	R06.015	Kalimna Basin									TBA	TBA	TBA																																		
R06	Loss of or damage to water infrastructure and supply	R06.016	Caim Curran Reservoir									x																																				
R07	Damage to flora or fauna			x	x	x	x	x	x	x	x	x	x	x	x								x	x	x	x																						
R07	Damage to flora or fauna	R07.001	High Priority Native Vegetation - Alluvial terraces Herb-rich Woodland	TBA	TBA	TBA	TBA	TBA	TBA	TBA	TBA	TBA	TBA	TBA	TBA	TBA	TBA	TBA	TBA	TBA	TBA	TBA	TBA	TBA	TBA	TBA	TBA	TBA	TBA	TBA	TBA	TBA	TBA	TBA	TBA	TBA	TBA	TBA	TBA	TBA	TBA	TBA	TBA	TBA	TBA	TBA	TBA	TBA

Table with columns: Risk ID, Risk Description, Cause / Contributor ID, Cause / Contributor Description, and 27 Treatment columns (T040-T076). Rows include various risk categories like 'Damage to flora or fauna', 'Lack of awareness or understanding of fire risks', 'Loss of community infrastructure that supports social connectedness', 'Loss of agricultural, forestry and horticultural infrastructure, productivity and viability', 'Reduced economic viability and long-term sustainability', and 'Duplication of effort and economic resources in preparedness'.

Risk Details				Potential New Treatments																				
Instructional Notes:				0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
Risk ID	Risk Description	Cause / Contributor ID	Cause / Contributor Description	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	
R07	Damage to flora or fauna	R07.044	Rare Flora Significant to Shire - Ornate Pink-fingers																					
R08	Lack of awareness or understanding of fire risks and associated responsibilities	N/A	N/A																					
R09	Hoover-awareness of fire risks	N/A	N/A																					
R10	Unscrupulous parties taking advantage of the vulnerable one- or east-fire	N/A	N/A																					
R11	Lack of suitable access to and egress from areas of high fire danger																							
R11.001	Lack of suitable access to and egress from areas of high fire danger	R11.001	Fryerstown																					
R11.002	Lack of suitable access to and egress from areas of high fire danger	R11.002	Vaughan Springs																					
R11.003	Lack of suitable access to and egress from areas of high fire danger	R11.003	Fryers Village																					
R11.004	Lack of suitable access to and egress from areas of high fire danger	R11.004	Glenluce																					
R11.005	Lack of suitable access to and egress from areas of high fire danger	R11.005	Chewton																					
R11.006	Lack of suitable access to and egress from areas of high fire danger	R11.006	Golden Point																					
R11.007	Lack of suitable access to and egress from areas of high fire danger	R11.007	Barkers Creek - Odgers Road																					
R11.008	Lack of suitable access to and egress from areas of high fire danger	R11.008	Chewton Bushlands																					
R11.009	Lack of suitable access to and egress from areas of high fire danger	R11.009	Porcupine Township (Maldon)																					
R11.010	Lack of suitable access to and egress from areas of high fire danger	R11.010	Leanganook																					
R12	Loss of community infrastructure that supports social connectedness																							
R12.001	Loss of community infrastructure that supports social connectedness	R12.001	Chewton Town Hall																					
R12.002	Loss of community infrastructure that supports social connectedness	R12.002	Guildford Cross Roads (Pub, hall, store)																					
R12.006	Loss of community infrastructure that supports social connectedness	R12.006	Baringhup Primary School																					
R12.015	Loss of community infrastructure that supports social connectedness	R12.015	Harcourt Valley Primary School																					
R12.016	Loss of community infrastructure that supports social connectedness	R12.016	Elphinstone Pub																					
R12.017	Loss of community infrastructure that supports social connectedness	R12.017	Newstead Rural Transaction Centre																					
R12.018	Loss of community infrastructure that supports social connectedness	R12.018	Campbells Creek Community Centre																					
R12.019	Loss of community infrastructure that supports social connectedness	R12.019	Taradale Primary School																					
R12.020	Loss of community infrastructure that supports social connectedness	R12.020	Barfold Hall																					
R12.021	Loss of community infrastructure that supports social connectedness	R12.021	Metcalfe Hall																					
R12.022	Loss of community infrastructure that supports social connectedness	R12.022	Maldon Neighbourhood Centre																					
R12.023	Loss of community infrastructure that supports social connectedness	R12.023	Campbellstown pub																					
R12.024	Loss of community infrastructure that supports social connectedness	R12.024	Fryerstown Hall																					
R12.025	Loss of community infrastructure that supports social connectedness	R12.025	Sutton Grange Hall																					
R13	Loss of agricultural, forestry and horticultural infrastructure, productivity and viability																							
R13.001	Loss of agricultural, forestry and horticultural infrastructure, productivity and viability	R13.001	Harcourt Valley Apple Orchards																					
R13.002	Loss of agricultural, forestry and horticultural infrastructure, productivity and viability	R13.002	Vineyards																					
R13.003	Loss of agricultural, forestry and horticultural infrastructure, productivity and viability	R13.003	Softwood Plantations																					
R13.004	Loss of agricultural, forestry and horticultural infrastructure, productivity and viability	R13.004	Hardwood Plantations																					
R14	Reduced economic viability and long-term sustainability																							
R14.001	Reduced economic viability and long-term sustainability	R14.001	George Western Foods																					
R14.002	Reduced economic viability and long-term sustainability	R14.002	Flow Serve																					
R14.003	Reduced economic viability and long-term sustainability	R14.003	Castlemaine Industrial Precinct																					
R14.004	Reduced economic viability and long-term sustainability	R14.004	Victoria Carpets																					
R14.005	Reduced economic viability and long-term sustainability	R14.005	Harcourt Cooperative Cool Store																					
R14.006	Reduced economic viability and long-term sustainability	R14.006	Gold Processing Plant																					
R14.007	Reduced economic viability and long-term sustainability	R14.007	Wattle Gully Mine																					
R14.008	Reduced economic viability and long-term sustainability	R14.008	Victorian Goldfields Tourist Railway																					
R14.009	Reduced economic viability and long-term sustainability	R14.009	Newstead Live Music Festival																					
R14.010	Reduced economic viability and long-term sustainability	R14.010	Taradale Mineral Springs Festival																					
R14.011	Reduced economic viability and long-term sustainability	R14.011	Sawpit Gully Food and Wine Festival																					
R14.012	Reduced economic viability and long-term sustainability	R14.012	Rotary Truck and Country Western Show																					
R14.013	Reduced economic viability and long-term sustainability	R14.013	Fryerstown Antique Fair																					
R14.014	Reduced economic viability and long-term sustainability	R14.014	Twilight Festival																					
R14.015	Reduced economic viability and long-term sustainability	R14.015	Maldon Camp Draft																					
R14.016	Reduced economic viability and long-term sustainability	R14.016	Tarrngower Hill Climb and Folk Festival																					
R14.017	Reduced economic viability and long-term sustainability	R14.017	Maldon Tourist Railway Station																					
R14.018	Reduced economic viability and long-term sustainability	R14.018	Castlemaine Events																					
R14.019	Reduced economic viability and long-term sustainability	R14.019	Harcourt Apple Fest																					
R15	Duplication of effort and economic resources in preparedness	N/A	N/A																					
R16	Loss of significant cultural, social and natural assets																							
R16.001	Loss of significant cultural, social and natural assets	R16.001	Scarred Trees, Stone Circles, Scatters, Middens																					
R16.002	Loss of significant cultural, social and natural assets	R16.002	Water Courses																					
R16.003	Loss of significant cultural, social and natural assets	R16.003	Rock Art																					
R16.004	Loss of significant cultural, social and natural assets	R16.004	Maldon Streetscape																					
R16.005	Loss of significant cultural, social and natural assets	R16.005	Chewton Streetscape																					
R16.006	Loss of significant cultural, social and natural assets	R16.006	Fryerstown Streetscape																					
R16.007	Loss of significant cultural, social and natural assets	R16.007	Castlemaine Streetscape																					
R16.008	Loss of significant cultural, social and natural assets	R16.008	Taradale Rail Bridge																					
R16.009	Loss of significant cultural, social and natural assets	R16.009	Old Castlemaine Gaol																					
R16.010	Loss of significant cultural, social and natural assets	R16.010	Castlemaine Diggings National Heritage Park																					
R16.011	Loss of significant cultural, social and natural assets	R16.011	The Big Tree																					
R16.012	Loss of significant cultural, social and natural assets	R16.012	Chain Tree																					