



12.4 Infrastructure Directorate

APPENDICES

ORDINARY COUNCIL

MEETING

TO BE HELD

23rd September 2026
Commencing at 5:00pm

AT

ADMINISTRATION CENTRE EATON
1 Council Drive - EATON

This document is available in alternative formats such as:
~ Large Print
~ Electronic Format [disk or emailed]
Upon request.

RISK ASSESSMENT TOOL**OVERALL RISK EVENT:** Failure to fund recommended building upgrade and maintenance works**RISK THEME PROFILE:**

2 - Business and Community Disruption

7 - Environment Management

3 - Failure to Fulfil Compliance Requirements (Statutory, Regulatory)

10 - Management of Facilities, Venues, Events and Services

RISK ASSESSMENT CONTEXT: Operational

CONSEQUENCE CATEGORY	RISK EVENT	PRIOR TO TREATMENT OR CONTROL			RISK ACTION PLAN (Treatment or controls proposed)	AFTER TREATMENT OR CONTROL		
		CONSEQUENCE	LIKELIHOOD	INHERENT RISK RATING		CONSEQUENCE	LIKELIHOOD	RESIDUAL RISK RATING
HEALTH	Failure to rectify the overflowing wastewater disposal system at the Gnomes Ville public toilets will result in a risk to public health.	Minor (2)	Almost Certain (5)	Moderate (5 - 11)	Not required.	Not required.	Not required.	Not required.
FINANCIAL IMPACT	Pumping of the leach drain systems at Gnomesville may be required increasing maintenance costs	Moderate (3)	Possible (3)	Moderate (5 - 11)	Not required.	Not required.	Not required.	Not required.
SERVICE INTERRUPTION	Ferguson BFB unfit for use resulting in a service disruption for the brigade	Minor (2)	Almost Certain (5)	Moderate (5 - 11)	Not required.	Not required.	Not required.	Not required.
LEGAL AND COMPLIANCE	The Shire has obligations under various acts to ensure that wastewater is appropriately contained and disposed of without creating a nuisance or risk to public health.	Minor (2)	Almost Certain (5)	Moderate (5 - 11)	Not required.	Not required.	Not required.	Not required.
REPUTATIONAL	Reputational risk if waste water leaches into the surrounding environment from the Gnomesville public toilets	Moderate (3)	Possible (3)	Moderate (5 - 11)	Not required.	Not required.	Not required.	Not required.
REPUTATIONAL	Reputational risk if the Ferguson BFB are unable	Moderate (3)	Possible (3)	Moderate (5 - 11)	Not required.	Not required.	Not required.	Not required.

CONSEQUENCE CATEGORY	RISK EVENT	PRIOR TO TREATMENT OR CONTROL			RISK ACTION PLAN (Treatment or controls proposed)	AFTER TREATMENT OR CONTROL		
		CONSEQUENCE	LIKELIHOOD	INHERENT RISK RATING		CONSEQUENCE	LIKELIHOOD	RESIDUAL RISK RATING
	to occupy the new building due							
ENVIRONMENT	The existing overflowing leach drains at the Gnomesville public toilets have the potential to result in the uncontrolled discharge of wastewater to the surrounding environment	Minor (2)	Almost Certain (5)	Moderate (5 - 11)	Not required.	Not required.	Not required.	Not required.
PROPERTY	No risk event identified for this category.	Not Required - No Risk Identified	N/A	N/A	Not required.	Not required.	Not required.	Not required.