

Annexure 17: EPA Victoria - Yallourn Power Station and Hazelwood Power Station Risk Assessment
Confidential Document

Data Point	Site Name	Region	Pot. for harm	Cost to EPA	Hist'cal Contam rating	Average of Pot. For harm and Cost	Final Consequence Score	Overall Consequence Assessment	Co. characteristics	Org. Man and Gov. Syst Rating	Compliance History	Final Likelihood Score	Overall Likelihood Assessment (Pick highest score)	Overall Risk Rating	Current bank guarantee?	Ownership	Schedule category
	Hazelwood Power LF	Gippsland	18	50	0	34	34	Moderate (26-37)	23	9	4	23	Unlikely (16-25)	No BG required	N	Publicly listed - 10	A05 Landfills, C01 Extractive Industry and Mining, K01 Power Stations
	Yallourn Power Station LF	Gippsland	18	50	0	34	34	Moderate (26-37)	20	9	4	20	Unlikely (16-25)	No BG required	N	Publicly listed - 10	A05 Landfills, C01 Extractive Industry and Mining, K01 Power Stations
	CONTROL - Worst Case	0	50	50	50	50	50	Severe (48+)	50	50	50	50	Almost Certain (46+)	Bank Guarantee		#N/A	#N/A

Consequence	Likelihood				
	Rare (<15)	15 Unlikely (16-25)	25 Possible (26-35)	35 Likely (36-45)	45 Almost Certain (46+)
47 Severe (48+)	Risk decision required	Risk decision required	Bank Guarantee	Bank Guarantee	Bank Guarantee
37 Major (38-47)	No BG required	Risk decision required	Risk decision required	Risk decision required	Bank Guarantee
25 Moderate (26-37)	No BG required	No BG required	No BG required	Risk decision required	Bank Guarantee
19 Minor (20-25)	No BG required	No BG required	No BG required	No BG required	Risk decision required
Negligible (<20)	No BG required	No BG required	No BG required	No BG required	Risk decision required

Max Co. characteristics	Max Org. Man and Gov. Syst Rating	Max Compliance History
74	40	90