

Aspect	Nature and Consequences of impact	Duration / Frequency of activity likely to cause impact	Geographical Extent	Severity (level of damage caused) if impact were to occur	Probability of impact without mitigation	Significance before application of Mitigation Measures	Will activity cause irreplaceable loss of resources?	Mitigation	Probability of impact after mitigation	Significance after application of Mitigation Measures
		0 = No impact 1 = short term / once off 2 = medium term / during operation 3 = long term / permanent	0 = No impact 1 = point of impact / restricted to site 2 = local / surrounding area 3 = regional	0 = No impact 1 = minor; 3 = medium 5 = major	0 = No impact 1 = Low 2 = Medium 3 = High	1 - 5 = low. 6 - 10 = medium. 11 -14 = high.	10 = Yes 0 = No	0 = No impact - 5 = can be fully mitigated - 3 = can be partially mitigated - 1 = unable to be mitigated	0 = No impact 1 = Low 2 = Medium 3 = High	1 - 5 = low. 6 - 10 = medium. 11 -14 = high.
		A	B	C	D	Significance	E	F	G	Significance
A	1	2	2	3	3	10	0	-5	0	5
A	2	3	1	5	3	12	0	-5	1	8
A	3	2	2	3	2	9	0	-5	1	5
A	4	3	1	5	2	11	0	-5	1	7
B	5	2	3	3	1	9	0	-5	1	5
B	6	2	2	5	1	10	0	-5	1	6
B	7	2	2	5	1	10	0	-5	1	6
B	8	3	2	3	3	11	0	-5	1	7
C	9	3	2	3	1	9	0	-5	1	5
C	10	3	2	3	1	9	0	-5	1	5
D	11	3	2	5	2	12	0	-3	1	10
D	12	3	2	5	3	13	0	-3	1	11
D	13	0	0	0	0	0	0	0	0	0
D	14	2	1	5	1	9	0	-5	1	5
E	15	2	1	5	1	9	0	-5	1	5
F	16	3	1	3	3	10	0	-5	1	6
G	17	2	2	3	1	8	0	-5	1	1
H	18	2	2	3	2	9	0	-3	1	7
H	19	1	1	2	2	6	0	-5	1	2
H	20	3	1	3	3	10	0	-3	1	8
H	21	3	1	3	3	10	0	-5	1	6
H	22	3	1	3	3	10	0	-5	1	6
I	23	0	0	0	0	0	0	0	0	0
J	24	2	1	1	2	6	0	-5	1	2
J	25	2	2	3	2	9	0	-3	1	7
J	26	3	1	1	2	7	0	-3	1	5
J	27	2	2	3	2	9	0	-5	1	5
J	28	2	2	3	2	9	0	-3	1	7
J	29	2	2	5	2	11	0	-5	1	7
J	30	3	2	5	2	12	0	-5	1	8
K	31	3	2	5	3	13	0	-5	1	9
L	32	0	0	0	0	0	0	0	0	0
L	33	2	2	3	2	9	0	-5	0	4
L	34	0	0	0	0	0	0	0	0	0
L	35	3	2	3	1	9	0	-3	1	7
M	36	3	2	5	2	12	0	-5	1	8