Policy Code: EME HAZ

Issued: March 2010 Revised: December 2023

Table of Contents

Introduction	2
General Hazard Checklist	2
Probability/consequences Risk Assessment Grid	4
Establishing Priorities	10
Risk profile (hazard information Sheets)	11
Identified Risks	22

HAZARD IDENTIFICATION AND RISK ANALYSIS – ANNEX U

Policy Code: EME HAZ

Issued: March 2010

Revised: December 2023

Introduction

The Hazard Identification and Risk Analysis (HIRA) is comprised of four components:

- General Hazard Checklist;
- Risk assessment;
- Establishing priorities;
- Risk profile (hazard information Sheets).

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General Hazard Checklist

The hazards named on this worksheet are based on the 37 hazards listed in Emergency Management Ontario's *Provincial Hazard Identification and Risk Assessment* (May 2004). The hazards are divided into four groups:

- Natural events
- Technological events
- Human events
- Other local hazards

Directions:

For each hazard, a mark was placed in the box that most closely reflects the potential for that hazard in your community. Please note: for items listed that may become an emergency as a result of a primary cause have a * placed beside them and have received a ranking.

Definitions:

Hazard: An event or physical condition that has the potential to cause fatalities, injuries, property damage, agricultural loss, damage to the environment, interruption of business or other types of harm or loss.

Likely: The listed hazard has occurred in recent memory and is likely to occur again.

Possible: The listed hazard has not occurred in recent memory, but could occur based on prior incidence or "expert" assessment (e.g. a nuclear facility, terrorism or earthquake).

Unlikely: The hazard has never occurred and likely will not occur in the foreseeable future (e.g. a mine emergency where there is no mine).

Policy Code: EME HAZ

Issued: March 2010

Revised: December 2023

HAZARD – NATURAL EVENTS	LIKELY	POSSIBLE	UNLIKELY
Agriculture & food emergencies*		\checkmark	
Fog	\checkmark		
Snowstorms/Blizzards	\checkmark		
Ice/Sleet Storms	\checkmark		
Hail Storms	\checkmark		
Lightening Storms	\checkmark		
Hurricanes/Tropical Storms			\checkmark
Windstorms	\checkmark		
Tornadoes	\checkmark		
Extreme Heat/Cold	\checkmark		
Forest Fires			\checkmark
Earthquakes			\checkmark
Landslides			\checkmark
Land Subsidence			\checkmark
Human Health Emergencies & epidemics	\checkmark		
Drought/Low Water			\checkmark
Erosion			\checkmark
Flooding	\checkmark		
Water Quality Emergencies	\checkmark		

HAZARD – TECHNOLOGICAL EVENTS	LIKELY	POSSIBLE	UNLIKELY
Building/Structural Collapse*		\checkmark	
Critical Infrastructure Failures	\checkmark		
Dam Failures			\checkmark
Energy Emergencies (Supply)	\checkmark		
Explosions/Fires	\checkmark		
Hazardous Materials – Fixed Site Incident		\checkmark	
Hazardous Materials – Transportation		\checkmark	
Incident			
Mine Emergencies			\checkmark
Nuclear Facility Emergencies			\checkmark
Oil, Natural Gas Emergencies		\checkmark	
Radiological Emergencies			\checkmark
Space Object Crash			\checkmark
Transportation Emergencies		\checkmark	
Loss of HVAC (air conditioning/heat)	\checkmark		
HAZARD – HUMAN EVENTS	LIKELY	POSSIBLE	UNLIKELY
Civil Disorder		\checkmark	

P:\Policies-Procedures-Forms\Emergency-RVG/ Annex U HIRA December 2023Page 3 of 23

Policy Code: EME HAZ	Issued: March 201	Issued: March 2010 Revis		er 2023
Sabotage			✓	
Special Events			\checkmark	
Terrorism			\checkmark	
War & International En	War & International Emergencies			\checkmark
HAZARD – OTHER	LOCAL HAZARDS	LIKELY	POSSIBLE	UNLIKELY
			1	

Oxygen tanks		\checkmark	
Internet Failure	\checkmark		
Telephone Failure	\checkmark		
Call Bell System Failure	\checkmark		
Evacuation		\checkmark	
Behaviour Management	\checkmark		
Missing Resident	\checkmark		
Cardiac Arrest		\checkmark	
Bomb Threat			\checkmark
Elevator Failure	\checkmark		

	LIKELY	POSSIBLE	UNLIKELY
TOTAL HAZARDS	21	13	14

Probability/consequences Risk Assessment Grid

As the General Hazard Checklist has outlined the potential risks to Riverview Gardens, the probability and consequences of those identified risks must be assessed. This assessment is completed based on the four identified groups of hazards (natural, technological, human and other local hazards).

Probability

Probability determines how likely it is for the emergency to occur. For new and evolving threats (e.g. SARS) the record from the last 15 years may not adequately describe the risk. The best information available, including expert advice, will be used to determine probability

Scoring Probability:

- 1. No incidents in the last 15 years
- 2. Last incident in 5 15 years
- 3. One incident in last 5 years
- 4. Multiple incidents in last 5 years

Consequences

P:\Policies-Procedures-Forms\Emergency-RVG/ Annex U HIRA December 2023Page 4 of 23

HAZARD IDENTIFICATION AND RISK ANALYSIS – ANNEX U

Policy Code: EME HAZ

Issued: March 2010

Revised: December 2023

Each hazard would have it's own set of consequences on the home, including generating other emergencies to deal with. The severity of the hazard can impact the number of lives lost or injuries; infrastructure; property loss or damage; environment; public perception, social impacts on residents, families and staff.

Scoring Consequences:

- 1. Negligible impact
- 2. Limited impact (injuries, minor or localized damage)
- 3. Substantial impact (widespread injuries, widespread and/or severe damage, temporary disruption of basic services)
- 4. High impact (fatalities, widespread and severe damage disrupting delivery of essential services, long term disruption of basic services)

Only those items ranked as Likely or Possible on the General Hazards Checklist will be ranked according to their probability and consequences and each is ranked as if it directly effects Riverview Gardens.

A Hazard Information Sheet will then be completed for each hazard outlined on the assessment grid to further explain the potential risks. The information sheet will include the type of hazard; specific hazard, facility/area; lead time; probability and consequences both based on the grid below.

RISK ASSESSMENT GRID NATURAL EVENTS							
P R O B A B	4	Fog	Snowstorms or blizzards Hail Storms Ice/sleet storms Lightening storms	Extreme heat/cold Water Quality Emergencies	Human health emergencies & epidemics		
I L T Y	3						

P:\Policies-Procedures-Forms\Emergency-RVG/ Annex U HIRA December 2023Page 5 of 23

Policy Code: EME HAZ

Issued: March 2010

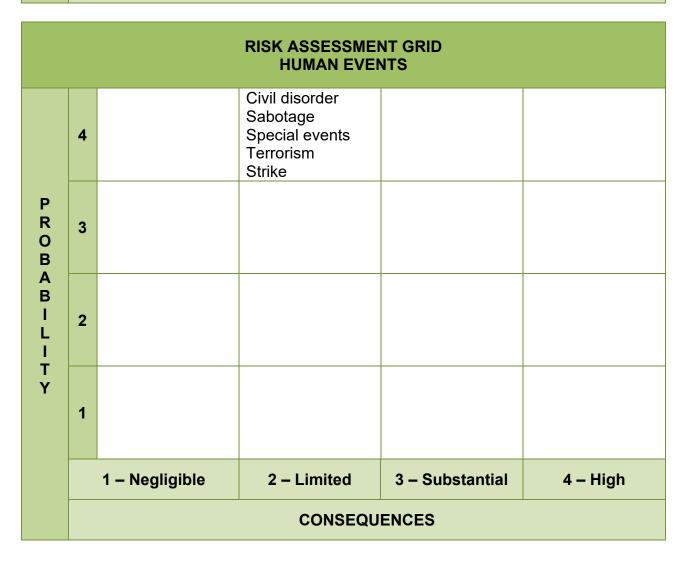
Revised: December 2023

CONSEQUENCES				
	1 – Negligible	2 – Limited	3 – Substantial	4 – High
1			Flooding	Agriculture & food emergency
2	Windstorms			Tornadoes

	RISK ASSESSMENT GRID TECHNOLOGICAL					
P R O	4		Critical infrastructure failures			
B A B I L	3					
T Y	2	Transportation emergency	Explosion/Fires			

P:\Policies-Procedures-Forms\Emergency-RVG/ Annex U HIRA December 2023Page 6 of 23

Policy C	ode: E	ME HAZ	ssued: March 2010	Revised: D	ecember 2023
	1		Energy emergencies (supply)		Building structure collapse Hazardous materials – fixed site incident Hazardous materials – transportation incident Oil, natural gas emergency
		1 – Negligible	2 – Limited	3 – Substantial	4 – High
			CONSEQ	UENCES	



P:\Policies-Procedures-Forms\Emergency-RVG/ Annex U HIRA December 2023Page 7 of 23

Policy Code: EME HAZ

Issued: March 2010 Revised: December 2023

P:\Policies-Procedures-Forms\Emergency-RVG/ Annex U HIRA December 2023Page 8 of 23

Policy Code: EME HAZ

Issued: March 2010 Revised: December 2023

	RISK ASSESSMENT GRID OTHER HAZARDS								
P R O B A B I L I T Y	4	Oxygen tanks	Behaviour Management Missing Resident Internet Failure Telephone Failure Call Bell System Failure Elevator Failure						
	3								
	2		Evacuation Cardiac Arrest						
	1			Bomb Threat					
	1 – Neglig	ible 2 – Limited	3 – Substantial	4 – High					
	CONSEQUENCES								

P:\Policies-Procedures-Forms\Emergency-RVG/ Annex U HIRA December 2023Page 9 of 23

Policy Code: EME HAZ

Issued: March 2010 Revised: December 2023

Establishing Priorities

Hazard Situation	Risk Assessment	Priority	Separate Policy	Internal or external
Transportation Emergencies	P = 2; C = 2	М	??	Е
Hazardous Materials – Fixed Site Incident	P = 1; C = 4	Μ	Air quality	E
Hazardous Materials – Transportation Incident	P = 1; C = 4	М	Air quality	E
Civil Disorder	P = 4; C = 2	L	Community	Е
Sabotage	P = 4; C = 2	L	Community	E
Special Events	P = 4; C = 2	L	Community	E
Terrorism	P = 4; C = 2	L	Community	E
Critical Infrastructure Failures	P = 4; C = 4	М	Essential services	E
Energy Emergencies (Supply)	P = 1; C = 2	М	Essential services	E
Oil, Natural Gas Emergencies	P = 1; C = 4	Н	Essential services	E
Agriculture & food emergencies*	P = 1; C = 4	Μ	Food & water	E
Water Quality Emergencies	P = 4; C = 3	М	Water	E
Fog	P = 4; C = 1	L	Weather	Е
Snowstorms/Blizzards	P = 4; C = 2	L	Weather	E
Ice/Sleet Storms	P = 4; C = 2	L	Weather	Е
Hail Storms	P = 4; C = 2	L	Weather	E
Lightening Storms	P = 4; C = 2	L	Weather	E
Windstorms	P = 2; C = 2	L	Weather	E
Tornadoes	P = 2; C = 4	М	Weather	E
Extreme Heat/Cold	P = 3; C = 3	L	weather	E
Flooding	P = 1; C = 3	L	Weather	E
Building/Structural Collapse*	P = 1;C = 4	L	Building	1
Internet Failure	P = 4; C = 2	Н	Communications	T
Telephone Failure	P = 4; C = 2	Н	Communications	1
Call Bell System Failure	P = 4; C = 2	Н	Communications	T
Oxygen	P = 4; C = 2	L	Hazardous mat	1
Human Health Emergencies & epidemics	P = 4; C = 4	VH	yes	I
Explosions/Fires	P = 2; C = 4	VH	yes	I
Evacuation	P = 2; C = 3	Н	Yes	1

P:\Policies-Procedures-Forms\Emergency-RVG/ Annex U HIRA December 2023Page 10 of 23

Policy Code: EME HAZ

Issued: March 2010

Revised: December 2023

Behaviour Management	P = 4; C = 3	Н	Yes	1
Missing Resident	P = 4; C = 3	Н	Yes	1
Cardiac Arrest	P = 2; C= 3	Н	Yes	1
Bomb Threat	P = 1; C = 4	Н	Yes	1
Elevator Failure	P = 4; C = 2	Н	Yes	1

L = Low; M = Medium; H = high; VH = Very high

P = Probability	C = Consequence		
 No incidents in the last 15 years Last incident in 5-15 years One incident in last 5 years Multiple incidents in last 5 years 	 Negligible impact Limited impact (injuries, minor or localized damage) Substantial impact (widespread injuries, widespread and/or severe damage, temporary disruption of basic services) High impact (fatalities, widespread and severe damage disrupting deliver of essential services, long term disruption of basic services) 		

Risk profile (hazard information Sheets)

A Hazard Information Sheet will be completed for each hazard outlined on the assessment grid to further explain the potential risks. The information sheet will include:

- the type of hazard, such as a tornado, hazardous material fixed site etc
- specific hazard, such as widespread wind damage, etc
- facility/area, such as Riverview Gardens in general, Ethanol plant on Bloomfield Rd;
- lead time, which should outline the advance notice emergency personal would have to prepare their response, ranging from no advance warning to days;
- probability which will outline listing factors that increase or decrease the likelihood of this hazard occurring;
- consequences, which will include information such as potential risks and factors to consider when preparing for that particular hazard and any secondary incidents that may be caused.

The hazard information sheets are listed in the same order as they appear on the general hazard checklist. Each hazard is ranked as if it directly affects Riverview Gardens.

Policy Code: EME HAZ

Issued: March 2010 Revised: December 2023

Riverview Gardens Hazard Information Sheet

Tune of Hererdy	
Type of Hazard:	
Agriculture and Food Emergency	
Specific Hazard:	
Inability to provide proper food and nutrition to the residents.	
Facility/Area:	
Effects entire resident population.	
Lead Time:	
 Emergency supply of food designed to last 5 – 7 days. 	
Probability:	Score: 1
Emergency food supply onsite	
 Kitchen equipment can function on back up generator 	
Service agreements with suppliers	•
Consequence:	Score: 4
Loss of life	
Loss of confidence in the home	
 Legal liability Unmet standards from MOHLTC 	
Orders from MOL	
 Psycho-social effects on residents, families and staff 	
Type of Hazard:	
Fog	
Specific Hazard:	
Short term decrease in visibility	
May effect critical infrastructure	
Facility/Area:	
General hazard	
Lead Time:	
 None to minimal – can develop quickly 	
Probability:	Score: 4
 Occurs frequently typically on a small scale 	
 Worst case scenario if effects staff's ability to report to work 	

P:\Policies-Procedures-Forms\Emergency-RVG/ Annex U HIRA December 2023Page 12 of 23

HAZARD IDENTIFICATION AND RISK ANALYSIS – ANNEX U

Policy Code: EME HAZ

Issued: March 2010

Revised: December 2023

Score: 1

Consequence:

- Low risk of consequence, including secondary incidents
- Staff shortages
- Closure of roads
- Delay of supplies
- Possible loss of critical infrastructure as a secondary incident

Type of Hazard:

Snowstorm/Blizzard

Ice/sleet storms Hail storms Lightening storms Windstorms

Specific Hazard:

• Widespread snow/ice/sleet/hail/lightening/wind coverage

Facility/Area:

• General hazard

Lead Time:

- Ranging from 1 36 hours depending on the reports from Environment Canada
 Probability:
 Score: 4
 - Storms of this type occur frequently, typically on a small scale
 - Worst case scenario complete loss of critical infrastructure and highways closed preventing staff from reporting into work
 - Environment Canada is monitored as weather conditions warrant
 - Extra supplies are kept on site in case roads are closed and travel is limited
 - Back up generator in place for loss of hydro
 - Policies and procedures are in place for loss of water, hydro and if staff need to remain at work after their shift

Consequence:

Score: 2

- Inability to meet resident daily needs due to staff shortages
- Short to long term effects on transportation
- Possible effects on critical infrastructure
- May result in flooding when it thaws
- Decrease in resident satisfaction due to temperature outside & limited outdoor activities as a result
- Increased risk for injury by staff, residents and visitors when approaching the building

Type of Hazard:

P:\Policies-Procedures-Forms\Emergency-RVG/ Annex U HIRA December 2023Page 13 of 23

Policy Code: EME HAZ

Issued: March 2010 Revised: December 2023

Tornadoes	3	
Specific H	lazard:	
• Wic	lespread damage to buildings and infrastructure	
Facility/A	rea:	
• Ger	neral hazard	
Lead Time	e:	
• Lim	ited to minimal – based only on what Environment Canada ca	n provide
Probabilit	y:	Score: 2
Gar • Env • Ext • Bac • Pol	rst case scenario would be direct contact of the tornado rdens vironment Canada is monitored as weather conditions warrant ra supplies are kept on site in case roads are closed and trave ck up generator in place for loss of hydro icies and procedures are in place for loss of water, hydro and nain at work after their shift	el is limited
Conseque	ence:	Score: 4
 Los Leg Unr Ord Psy Sev Eva Ass acro Fire Risi 	es of life so of confidence in the home gal liability met standards from MOHLTC lers from MOL vcho-social effects on residents, families and staff vere damage to the home acuation of residents while repairs being made sistance from outside might be limited depending on sever oss the municipality e, police and EMS maybe become quickly overwhelmed k of fires as a secondary incident k of oxygen tanks exploding as a secondary incident astrophic malfunction of critical infrastructure	rity of damaç
Type of H	azard:	
Extreme h	eat/cold	
Specific H	lazard:	
Ris	k to health and safety of residents and staff	
• Bui	lding is to be maintained at approximately 22.5 degrees Celsi	JS
Facility/A	rea:	
• Ger	neral hazard	

P:\Policies-Procedures-Forms\Emergency-RVG/ Annex U HIRA December 2023Page 14 of 23

HAZARD IDENTIFICATION AND RISK ANALYSIS – ANNEX U Issued: March 2010 Policy Code: EME HAZ Revised: December 2023 Lead Time: • Ranging from 1 – 36 hours depending on the reports from Environment Canada **Probability:** Score: 4 • Temperatures of this type occur frequently throughout the year, typically for a limited number of days at any one given time Environment Canada is monitored as weather conditions warrant • Limited number of fans located throughout the home for failures of the air conditioning units Score: 3 **Consequence:** Risk of ill effects on health of residents • Loss of confidence in the home Legal liability Unmet standards from MOHLTC Orders from MOL Psycho-social effects on residents, families and staff • Damage to building operating system if pushed passed maximum capacity Type of Hazard: Human Health Emergencies & Epidemics **Specific Hazard:** Risk to health and well being of residents, families and staff. Facility/Area: General hazard Lead Time: • None to minimal – may start off small and isolated and spread **Probability:** Score: 4 • Worst case scenario is a complete closure of the home under a guarantine order from the Public Health Unit or MOHLTC Small scale outbreaks are common in the home and occur yearly • Isolation precautions are used, including routine precautions, contact precautions, droplet precautions, airborne precautions or any combination of all of them • Staff receive training yearly on infection control Units are quickly closed when a baseline is established **Consequence:** Score: 4 Loss of life Loss of confidence in the home

P:\Policies-Procedures-Forms\Emergency-RVG/ Annex U HIRA December 2023Page 15 of 23

Legal liability

HAZARD IDENTIFICATION AND RISK ANALYSIS – ANNEX U

Policy Code: EME HAZ

Issued: March 2010

Revised: December 2023

- Unmet standards from MOHLTC
- Orders from MOL
- Staff shortages
- Supply disruption
- Psycho-social effects on residents, families and staff
- Assistance from outside might be limited depending on severity of pandemic/epidemic across the municipality
- Hospitals, fire, police and EMS maybe become quickly overwhelmed
- Schools and day cares could be ordered closed creating child care issues for staff
- Loss of critical infrastructure

Type of Hazard:

Flooding

Specific Hazard:

• Flooding of the Thames River which Riverview Gardens backs on

Facility/Area:

General hazard

Lead Time:

• None to minimal – floods can occur very quickly and unexpectedly or can be a result of extensive rains or spring thaw.

Probability:

- Flooding has not occurred at this spot of the river and come up the banks high enough to cause damage to the home in recent history
- Flooding has occurred in other spots of the river just a few kilometres down stream
- The home sits up a fairly high embankment
- The municipality monitors water flow and level in the Thames River

Consequence:

- Risk of injury to residents and staff
- Loss of confidence in the home
- Legal liability
- Unmet standards from MOHLTC
- Orders from MOL
- Psycho-social effects on residents, families and staff
- Severe damage to the home
- Evacuation of residents while repairs being made
- Assistance from outside might be limited depending on severity of damage across the municipality

P:\Policies-Procedures-Forms\Emergency-RVG/ Annex U HIRA December 2023Page 16 of 23

Score: 3

Score: 1

HAZARD IDENTIFICATION AND RISK ANALYSIS – ANNEX U

Policy Code: EME HAZ

Issued: March 2010

Revised: December 2023

- Fire, police and EMS maybe become quickly overwhelmed
- Risk of fires as a secondary incident
- Catastrophic malfunction of critical infrastructure (electrical rooms located on the ground floor)

Type of Hazard:

Water Quality Emergencies

Specific Hazard:

• Loss of cooking, drinking and bathing facilities

Facility/Area:

• General hazard

Lead Time:

• None to minimal – numerous reasons for the loss of water which effects lead time

Probability:

- Numerous boil water advisories across the municipality have occurred due to sewer maintenance, but none lasting a significant length of time or directly effecting Riverview Gardens
- The home is on a notification system with the Public Health Unit for boil water advisories
- Bottled water is kept in stock and on site for emergency use for short term emergencies

Consequence:

- Risk of ill effects on health of residents
- Loss of confidence in the home
- Legal liability
- Unmet standards from MOHLTC
- Orders from MOL
- Psycho-social effects on residents, families and staff
- If water loss was for extended period of time may result in an evacuation
- If a fire occurred during water loss may result in injury or death of residents, families or staff because sprinkler system may not function

Type of Hazard:

Building/Structural Collapse*

Specific Hazard:

• Loss of critical infrastructure and building structure

Facility/Area:

• Riverview Gardens

Score: 3

Score: 4

y Cod	e: EME HAZ Issued: March 2010 Revised: December 2023
Lead	Time:
•	None to minimal – building/structure collapse is unlikely all on it's own due to the age of the facility
Proba	ability: Score: 1
•	Worst case scenario would be a complete building/structure collapse Building/structure collapse would be a secondary incident caused by anothe emergency such as a fire or tornado Fire alarm system is advanced and includes sprinklers throughout, monitoring system and the staff receives annual training on response to a Code Red. Tornado's are infrequent and unpredictable
Cons	equence: Score: 4
• • • • •	Risk of injury or death to residents, families and staff Loss of confidence in the home Legal liability Unmet standards from MOHLTC Orders from MOL Psycho-social effects on residents, families and staff Severe damage to the home Evacuation of residents while repairs being made Assistance from outside might be limited depending on cause of building/structure collapse and the severity of damage across the municipality Fire, police and EMS may be become quickly overwhelmed, depending on the cause of collapse Risk of fires as a secondary incident
Туре	of Hazard:
Critica	al Infrastructure Failures
Spec	ific Hazard:
•	Loss of essential services such as hydro, gas and water
Facili	ty/Area:
•	Riverview Gardens
Lead	Time:
٠	None to minimal – depends on the cause of the failures
Proba	ability: Score: 4
•	Worst case scenario is loss of any service, such as water, sanitation, hydro of gas for an extended period of time Water treatment plants in municipality are on back up generators Riverview Gardens has a back up generator that can function for 3 – 5 days

P:\Policies-Procedures-Forms\Emergency-RVG/ Annex U HIRA December 2023Page 18 of 23

HAZARD IDENTIFICATION AND RISK ANALYSIS – ANNEX U

Policy Code: EME HAZ

Issued: March 2010

Revised: December 2023

• Loss of services has occurred in recent history but not for extended periods of time

Consequence:

Score: 1

- Providing the failures are not for an extended period of time the home as emergency plans to support the continuation of operations until services are restored
- If failure is expected to be long term it may result in an evacuation of the home

Type of Hazard:

Energy Emergencies (Supply)

Specific Hazard:

- Loss of natural gas
- Loss of diesel fuel for back up generator

Facility/Area:

• Riverview Gardens

Lead Time:

• None to minimal – depends on the cause of emergency

Probability:

Score: 1

Score: 2

- Diesel fuel is tested or used up annually as per the fire code
- The Municipality has service agreements to ensure delivery of diesel fuel

Consequence:

- Proving there is hydro to the home a supply emergency for the diesel tank will have minimal effect
- If we are operating on back up generator and the tank needs refuelling and there is a disruption in supply it will result in an evacuation of the home

Type of Hazard:

Explosions/Fires

Specific Hazard:

• Damage to the facility and risk to life and health of residents, families and staff **Facility/Area**:

• Riverview Gardens

Lead Time:

• None – unanticipated explosion or fire would likely occur

Probability:

Score: 2

• Worst case scenario would result in complete evacuation of the home due to damage caused, and involve injuries or deaths

HAZARD IDENTIFICATION AND RISK ANALYSIS – ANNEX U

Policy Code: EME HAZ

Issued: March 2010

Revised: December 2023

- Emergency plan in place to address the quick and safe evacuation of fire zones
- Facility is equipped with heat sensors, smoke detectors, sprinklers and is the fire panel is monitored by an external company who contacts the Chatham-Kent Fire Department
- Staff receive yearly training on Code Red (fire) and starting in 2009 will receive yearly training on the new Code Green (evacuation)
- Chatham-Kent Fire Department receives yearly tours of the facility to ensure they are familiar with the buildings operations

•

Consequence:

Score: 4

- Risk of injury or death to residents, families and staff
- Loss of confidence in the home
- Legal liability
- Unmet standards from MOHLTC
- Orders from MOL
- Psycho-social effects on residents, families and staff
- Severe damage to the home
- Partial or complete evacuation of residents in a time limited fashion
- Long term evacuation of residents while repairs being made
- Damage to surrounding homes if an explosion occurs

Type of Hazard:

Hazardous Materials – Fixed Site Incident Hazardous Materials - Transportation Incident Oil and Natural Gas Emergencies Transportation Emergencies

Specific Hazard:

 Numerous materials are possible, would be advised by the Fire Department at the time of what appropriate steps to take

Facility/Area:

- On site diesel tank
- Ethanol plant
- Local factories
- CN Railway tracks
- Highways (e.g. 401, 40 etc)

Lead Time:

None to minimal – unanticipated explosion or release would occur quickly
Probability:
Score: 1

HAZARD IDENTIFICATION AND RISK ANALYSIS – ANNEX U

Policy Code: EME HAZ

Issued: March 2010

Revised: December 2023

- Worst case scenario complete evacuation of the home or direct damage to the home from the emergency
- Municipality has HIRA outlining potential risks and hazards
- Municipality would be responsible for setting up EOC and providing direction to residents including whether to shelter in place or evacuate

Consequence:

Score: 4

- Risk of injury or death to residents, families and staff
- Loss of confidence in the home
- Legal liability
- Unmet standards from MOHLTC
- Orders from MOL
- Psycho-social effects on residents, families and staff
- Evacuation of residents while clean up in process
- Assistance from outside might be limited depending on cause of hazardous material spill, the product spilled and the severity of damage across the municipality
- Fire, police and EMS may be become quickly overwhelmed, depending on the hazardous material spilled

Type of Hazard:

Civil Disorder Sabotage Special Events

. Terrorism

Specific Hazard:

• Human caused

Facility/Area:

• General Hazard

Lead Time:

• None to minimal – unanticipated human behaviour could occur quickly

Probability:

- Worst case scenario is the facility is the direct target of the behaviour
- Home has a plan to lock down facility
- Close proximity to police head quarters

Consequence:

Score: 2

Score: 4

- Risk of injury to residents, families and staff
- Loss of confidence in the home
- Legal liability
- Unmet standards from MOHLTC

P:\Policies-Procedures-Forms\Emergency-RVG/ Annex U HIRA December 2023Page 21 of 23

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cy Cod	e: EME HAZ	Issued: March 2010	Revised: December 2023
•	-	L fects on residents, families sidents if damage to facility	
Туре	of Hazard:		
Oxyge	en Tanks		
Speci	fic Hazard:		
•	Risk of explosio	n of tanks	
	-	of oxygen from tanks	
Facili	ty/Area:		
•	Riverview Garde	ens	
Lead	Time:		
•	None to minimal	- unanticipated explosion/r	elease could occur quickly
Proba	ability:		Score: 4
•	Worst case scen material	ario is an explosion of an oxy	ygen tank in proximity to a flammable
٠		ry emergency of fire and eva	
•	Training of staff oxygen	occurs on the proper use	e and PPE required when handling
Cons	equence:		Score: 2
•		residents, families and staff	
•	Loss of confiden	ce in the home	
	Legal liability		
	Unmet standard Orders from MO		
-			
•	Psycho-social ef	fects on residents, families	and staff

Identified Risks

As a result of the HIRA the most likely emergencies to occur at Riverview Gardens have been identified as, in no particular order:

- Bomb threat;
- Security breach;
- Cardiac Arrest (Code Blue);
- Evacuation (Code Green);
- Fire (Code Red);

P:\Policies-Procedures-Forms\Emergency-RVG/ Annex U HIRA December 2023Page 22 of 23

HAZARD IDENTIFICATION AND RISK ANALYSIS – ANNEX U

Policy Code: EME HAZ

Issued: March 2010

Revised: December 2023

- Violent behaviour (Code White, Behaviour Management);
- Missing Resident (Code Yellow):
- Communications Malfunctions;
- Elevator Malfunctions;
- Gas Leaks;
- Hydro and/ or generator Malfunctions including HVAC (heat and air conditioning);
- Oxygen Leaks:
- Pandemic;
- Water Loss or Contamination;
- Poor Outdoor Air Quality (Hazardous Materials from Fixed Site and Transportation Incidents) (Code Grey);
- External Emergency (Code Orange);
- Weather Related Emergencies.

Polices and procedures will be written to provide direction on the appropriate response to each of these emergencies.