Risk Assessment by Sector

Likelihood

Likelinood		
		most
The probability of a Hazard occurring and	1	unlikely
affecting water.	2	unlikely
	4	possible
	8	probable
	16	almost certair
Severity		
The level of impact on source water due to	1	insignificant
occurrence.	2	minor
	4	moderate
	8	severe
	16	catastrophic
Certainity		
		very
The team's confidence in their assessment.	1	uncertain
	2	uncertain
	4	perhaps
	8	certain
	16	very certain

Hazard

#	General/Other	Likelihood	Severity	Risk	Certainty
1	Illegal dumping into waste water systems	4	16	64	16
2	Illegal dumping rest of watershed	16	1	16	8
3	Deleterious substances	8	1	8	4
4	Development	16	1	16	8
5	Wildlife faeces	16	1	16	8
6	Wildlife pathogens	8	2	16	8
	Active Landfills (includes operations, fires and				
7	leachate)	4	2	8	8
8	Inactive/abandoned landfills	4	2	8	4
9	Application of chemcials for weeds	8	2	16	4
10	Invasives/weeds	2	1	2	4
11	BC portion of watershed	8	2	16	1
	Land disposal (from drilling or waste treatment				
	sludge)	2	1	2	8

	Agriculture	Likelihood	Severity	Risk	Certainty
12	Feedlots/confined feeding operations	8		2 16	4
13	Application of chemicals	16	:	1 16	8
14	Storage of chemicals	4	:	1 4	8
15	Livestock grazing	8	:	1 8	2
16	Manure disposal	16	:	2 32	4
17	Ditching/draining	16	:	1 16	8
18	Land clearing/tree location	8	:	1 8	4
19	Garbage burning	1		1 1	4
	Forestry	Likelihood	Severity	Risk	Certainty
	Cutblocks (includes normal operation, runoff,				
20	etc.)	16		1 16	8
21	Temporary Harvest Roads	16		4 64	
22	Wood storage yards	2		1 2	
23	Spills	2		1 2	8
24	Rutting	4		1 4	_
25	Forest fires (not controlled)	8		64	
26	Fire-fighting chemical	4		2 8	4
27	Herbicide	2		1 2	
28	Camps	2		1 2	
29	Mountain Pine Beetle/pests	1		1 1	8
	Oil & Gas		Severity		
	Oil & Gas Pipeline releases	Likelihood	Severity	Risk	Certainty 4
30	Pipeline releases	Likelihood 2		Risk	Certainty 4
30 31	Pipeline releases Surface spills	Likelihood	· · · · · · · · · · · · · · · · · · ·	Risk	Certainty
30	Pipeline releases	Likelihood 2 2	· · ·	Risk 8	Certainty 4 8
30 31 32	Pipeline releases Surface spills Subsurface spills (casing failures)	Likelihood 2 2 2	:	Risk 8 1 2 1 1	Certainty 4 8 1
30 31 32 33	Pipeline releases Surface spills Subsurface spills (casing failures) Air emissions/flaring	Likelihood 2 2 2 1 1	:	Risk 4 8 1 2 1 1	Certainty 4 8 1 2
30 31 32 33	Pipeline releases Surface spills Subsurface spills (casing failures) Air emissions/flaring Suspended wells and pipelines	Likelihood 2 2 2 1 1		Risk 4 8 1 2 1 1	Certainty 4 8 1 2
30 31 32 33 34	Pipeline releases Surface spills Subsurface spills (casing failures) Air emissions/flaring Suspended wells and pipelines Linear disturbance incl seismic lines and	Likelihood 2 2 1 1 1		Risk 4 8 1 2 1 1 1 1	Certainty 4 8 1 2
30 31 32 33 34	Pipeline releases Surface spills Subsurface spills (casing failures) Air emissions/flaring Suspended wells and pipelines Linear disturbance incl seismic lines and pipelines (pathway)	Likelihood 2 2 1 1 1 4		Risk 4 8 1 2 1 1 1 1 1 4	Certainty 4 8 1 2 8
30 31 32 33 34 35 36	Pipeline releases Surface spills Subsurface spills (casing failures) Air emissions/flaring Suspended wells and pipelines Linear disturbance incl seismic lines and pipelines (pathway) Pads	Likelihood 2 2 1 1 1 4 2		Risk 4 8 1 2 1 1 1 1 1 4 1 2	Certainty
30 31 32 33 34 35 36 37	Pipeline releases Surface spills Subsurface spills (casing failures) Air emissions/flaring Suspended wells and pipelines Linear disturbance incl seismic lines and pipelines (pathway) Pads Water access infrastructure	Likelihood		Risk 4 8 1 2 1 1 1 1 1 4 1 2 2 4	Certainty
30 31 32 33 34 35 36 37 38	Pipeline releases Surface spills Subsurface spills (casing failures) Air emissions/flaring Suspended wells and pipelines Linear disturbance incl seismic lines and pipelines (pathway) Pads Water access infrastructure Hebicide spraying	Likelihood		Risk 4 8 1 2 1 1 1 1 1 4 1 2 2 4 2 8	Certainty
30 31 32 33 34 35 36 37 38 39	Pipeline releases Surface spills Subsurface spills (casing failures) Air emissions/flaring Suspended wells and pipelines Linear disturbance incl seismic lines and pipelines (pathway) Pads Water access infrastructure Hebicide spraying Camps	Likelihood		Risk 4 8 1 2 1 1 1 1 1 4 1 2 2 4 1 2	Certainty
30 31 32 33 34 35 36 37 38 39 40	Pipeline releases Surface spills Subsurface spills (casing failures) Air emissions/flaring Suspended wells and pipelines Linear disturbance incl seismic lines and pipelines (pathway) Pads Water access infrastructure Hebicide spraying Camps Sumps new	Likelihood		Risk 4 8 1 2 1 1 1 1 1 4 1 2 2 4 2 8 1 2 1 1	Certainty
30 31 32 33 34 35 36 37 38 39 40	Pipeline releases Surface spills Subsurface spills (casing failures) Air emissions/flaring Suspended wells and pipelines Linear disturbance incl seismic lines and pipelines (pathway) Pads Water access infrastructure Hebicide spraying Camps Sumps new sumps old Recreational	Likelihood		Risk 4 8 1 2 1 1 1 1 1 4 1 2 2 4 2 8 1 2 1 1	Certainty
30 31 32 33 34 35 36 37 38 39 40	Pipeline releases Surface spills Subsurface spills (casing failures) Air emissions/flaring Suspended wells and pipelines Linear disturbance incl seismic lines and pipelines (pathway) Pads Water access infrastructure Hebicide spraying Camps Sumps new sumps old	Likelihood 2 2 1 1 1 4 2 2 4 2 1 4 2	Severity	Risk 4 8 1 2 1 1 1 1 1 4 1 2 2 4 2 8 1 2 1 1 2 8	Certainty 4 8 1 2 8 4 4 4 8 4 4 8 4
30 31 32 33 34 35 36 37 38 39 40 41	Pipeline releases Surface spills Subsurface spills (casing failures) Air emissions/flaring Suspended wells and pipelines Linear disturbance incl seismic lines and pipelines (pathway) Pads Water access infrastructure Hebicide spraying Camps Sumps new sumps old Recreational	Likelihood 2 2 1 1 1 4 2 2 4 2 1 4 Likelihood	Severity	Risk Risk Risk Risk Risk Risk	Certainty 4 8 1 2 8 4 4 4 8 4 Certainty
30 31 32 33 34 35 36 37 38 39 40 41	Pipeline releases Surface spills Subsurface spills (casing failures) Air emissions/flaring Suspended wells and pipelines Linear disturbance incl seismic lines and pipelines (pathway) Pads Water access infrastructure Hebicide spraying Camps Sumps new sumps old Recreational Erosion caused by OHVs	Likelihood 2 2 1 1 1 4 2 2 4 2 1 4 Likelihood	Severity	Risk Risk Risk Risk Risk Risk	Certainty 4 8 1 2 8 4 4 4 8 4 Certainty 8

44	Unauthorized boat launches	4	2	8	4
	Boat operation leading to incidental discharge				
45	and emissions Sediment due to wake or boat disturbing	16	1	16	8
46	channel	8	1	8	8
47	Recreational development (new & existing)	8	2	16	8
48	Parks outhouses	2	2	4	8
	Rural - residential properties not agricultural			5: 1	
40	and not in subdivisions	Likelihood	Severity	Risk	Certainty
49	Sediment from rural properties	16	1	16	8
50	Runoff in stormwater management systems	16	1	16	16
Г1	Spill of Hazardous materials (lawnmower,	1	1	1	16
51 52	recreational vehicles, chainsaws, etc	1	1	1	16
52 53	Garbage burning (both barrel and otherwise)	1 8	1	1 16	16 8
53 54	Improper Hazardous waste disposal Water wells	2	4	8	
55	Septic systems/private systems	2	2	4	1 4
33	Septic systems, private systems	2	2	4	4
	Transportation	Likelihood	Severity	Risk	Certainty
56	Highway 40 Bridge Spill	2	8	16	8
57	Road salt/de-icer application	16	1	16	8
58	Road salt storage (includes snow dump)	2	2	4	4
	Crossings/culverts/ditches (this more of a				
59	pathway)	16	2	32	4
	Trucking (primarily Transportation of				
60	Dangerous Goods)	2	8	16	8
61	Construction	16	1	16	8
62	Petroleum from vehicles day to day operation	16	1	16	4
63	Calcium application for dust control	16	1	16	4
64	Railway spills				
65	Railway oil/grease/fuel leakage	16	1	16	8
66	Creosote Ties				
67	De-icing at GP airport	16	1	16	8
68	Tarmac run-off	4	1	4	8
	Ushan	131.419.444	C	Dial.	Cambains.
60	Urban Institutional/commercial/industrial	Likelihood	Severity	Risk	Certainty
69 70	Institutional/commercial/industrial Stormwater (pathway)	4 8	2	8 16	1
70 71	Yard care	4	2	8	2 4
/1	iaid Cale	4	Z	8	4
	Water/Wastewater infrastructure	Likelihood	Severity	Risk	Certainty
72	Boat hitting water intake	1	1	1	4
, _	Dode meeting water meane		_		7

73	Lagoons (breach or failure)	2	2	4	4
74	Stormwater (pathway)	16	2	32	4
75	Camp wastewater	2	1	2	8
76	Drought	2	1	2	4
77	Flooding	16	2	32	4
78	Bank slumping	8	2	16	4
	Discharges (treated wastewater intentional				
79	releases)	16	1	16	8

