December 7, 2020

The Township of Wilmot and the Wilmot Fire Department

Community Risk Assessment







Les Armstrong Mayor Rod Leeson Fire Chief

Emergency Management & Fraining tot

Developed by: Emergency Management & Training Inc. 65 Cedar Pointe Drive, Suite 144 Barrie. ON L4N 9R3

Table of Contents

ACRONYMS	4
INTRODUCTION	5
DATES OF REVIEW AND UPDATES	7
RISK SUMMARY	9
OFMEM FIRE STATISTICS FROM 2016 TO 2018	
PRIORITIZING RISKS	
PROFILE WORKSHEETS	14
Worksheet 1: Geographic Profile	14
Probability	17
Consequences	17
Worksheet 2: Building Stock Profile	20
Worksheet 3: Critical Infrastructure Profile	26
Worksheet 4a: Demographic Profile	32
Worksheet 4b: Demographic Profile	40
Worksheet 5: Hazard Profile	43
Worksheet 6: Public Safety Response Profile	47
Worksheet 7: Community Services Profile	54
Worksheet 8: Economic Profile	55
Worksheet 9a: Past Loss and Event History Profile	60
Worksheet 9B: Past Loss and Event History Profile	69
Worksheet 10 - Identifying Treatment Options for the Top Risks in the Community	72
RISK ASSESSMENT, REVIEW AND FUTURE UPDATES	86
APPENDIX A: FIRE MARSHAL'S COMMUNIQUE	
CRA GUIDELINE OFMEM	
APPENDIX B: DETERMINATION OF THE RISK LEVELS	106
APPENDIX C: ONTARIO REGULATION 378/ 18	
APPENDIX D: COMMUNITY RISK ASSESSMENT FLOW CHART	110
APPENDIX E: REFERENCES	
TABLE 1: PROBABILITY LEVELS	
TABLE 2: CONSEQUENCE LEVELS	
TABLE 3: DEMOGRAPHIC NUMBERS BY AGE	
TABLE 4: POPULATION DISTRIBUTION	
TABLE 5: BREAKDOWN OF POPULATION BY ETHNICITY	
TABLE 6: EDUCATION	

TABLE 7: HOUSEHOLD CHARACTERISTICS	. 37
TABLE 8: SOCIOECONOMIC BREAKDOWN OF INCOME	. 38
TABLE 9: WORKFORCE	. 39
TABLE 10: FIRE BY PROPERTY CATEGORY	60
TABLE 11: FIRES BY PROPERTY CLASSIFICATION	61
TABLE 12: SUMMARY OF TOTAL EMERGENCY CALLS (FIRES AND NON-FIRE CALLS)	. 63
TABLE 13: OVERVIEW PROPERTY CLASS, INJURIES, CAUSE, IGNITION SOURCE	. 63
TABLE 14: FIRES BY IGNITION SOURCE CLASS	. 66
TABLE 15: TOTAL NUMBER OF FIRE CALLS BY TYPE AND PERCENTAGE	. 68

Township of Wilmot

ACRONYMS

AFFF	Aqueous Film Forming Foam
CEMC	Community Emergency Management Coordinator
СО	Carbon monoxide
CRA	Community Risk Assessment
D/N/A	Data not available
EOC	Emergency Operations Centre
ECG	Emergency Control Group
ERP	Emergency Response Plan
FPO	Fire Prevention Officer
FUS	Fire Underwriters Survey
HIRA	Hazard Identification Risk Assessment
IC	Incident Command
MNRF	Ministry of Natural Resources and Forestry
MTO	Ministry of Transportation Ontario
MVC	Motor vehicle collision
NFPA	National Fire Protection Association
OBC	Ontario Building Code
OFC	Ontario Fire Code
OFMEM	Office of the Fire Marshal and Emergency Management
PE	Public Education
SOG	Standard Operating Guideline
UPS	Uninterrupted Power Supply
WFD	Wilmot Fire Department

INTRODUCTION

This document has been completed in accordance with the Office of The Fire Marshal and Emergency Management, Regulation 378/18, that came into effect July 1st, 2019. This regulation requires that a new Community Risk Assessment (CRA) is to be completed by 2024, and every five years thereafter. The Regulation also requires fire departments to review their CRA every 12 months to ensure it accurately reflects the mandatory profiles and fire and emergency risks. The completion of a CRA will allow a municipality and its fire service to make sound decisions on the level of fire protection it will provide its residents.

Risk is the measure of the probability and possibility of an event occurring that will have adverse effects on the community including the health, property, organization, and/or environment.

It is this identification and prioritization of such fire and life safety risks that will provide a basis for how to prevent and mitigate such events from occurring. It is this assessment that also directs fire services in identifying the levels of service to be provided in relation to public fire safety education, Fire Code inspections and enforcement, and emergency response in preventing and mitigating the events identified.

The CRA profile is based on nine mandatory sections including:

- 1. Geographic Profile
- 2. Building stock profile
- 3. Critical infrastructure profile
- 4. Demographic profile
- 5. Hazard profile
- 6. Public safety response profile
- 7. Community services profile
- 8. Economic profile
- 9. Past loss and event history profile

The data worksheets for each profile are included in this document, and it is these worksheets that will assist in assigning risk levels to best treat each risk and the resources to do so. The different levels of treatment risks are:

• Avoid the Risk – implementation of programs to prevent fires or emergencies from occurring

- **Mitigate the Risk** *Programs and initiatives implemented to reduce the probability and/or consequences of a fire or emergency*
- Accept the Risk after identifying and prioritizing a risk, it is determined that there are no specific programs or initiatives to be implemented to address this risk
- **Transfer the Risk** the fire department has chosen to transfer the impact and/or management of the risk to another organization or body or outside agency.

Fire departments should maintain documentation required by O. Reg. 378/18. This documentation should include:

- Any changes to any of the mandatory profiles
- Any changes to assigned risk levels or fire protection services that occur as a result of the review
- Any other information the fire department deems appropriate to the review or any resultant changes to fire protection services

If it is found upon completion of the review within the 12-month (annual review) period that no changes are required to any of the profiles or fire protection services, a review could consist of documentation that reflects these findings.

NOTE: Due to the confidential nature of some of the information contained within the CRA, access to the report should be controlled.

DATES OF REVIEW AND UPDATES

Year: 2021

Profile	Issues/Concerns	Treatment of Risk	Preferred Treatment Option

Year: 2022

Profile	Issues/Concerns	Treatment of Risk	Preferred Treatment Option

Year: 2023

Profile	Issues/Concerns	Treatment of Risk	Preferred Treatment Option

Year: 2024

Profile	Issues/Concerns	Treatment of Risk	Preferred Treatment Option

Year: 2025

Profile	Issues/Concerns	Treatment of Risk	Preferred Treatment Option

RISK SUMMARY

The following summary outlines the top risks to life safety and property along with the suggested means of reducing or mitigating the risks. It is the *Preferred Treatment Option(s)* in which Council and the Fire Chief will identify as areas that need to be addressed through either public education, Fire Code enforcement, or within the level of fire service provision. These will form the basis of the Township of Wilmot Community Risk Reduction Plan.

As with any plan, a thorough review coupled with sound strategic planning will reap successes in the form of fewer fires, reduced fire related injuries, lower dollar property loss through ongoing fire prevention initiatives, early warning detection systems and/or proactive inspections and public education.

Top Risk or	Preferred Treatment Option(s)	
Issues/Concerns		
Community Services	 Currently, the WFD is not partnered with any service clubs or community groups to assist with promoting Fire Prevention and Public Education initiatives. This may be done by financial support, provision of a facility for the delivery of a program or assist by services in kind. This should go further to include their participation in assisting those affected by a fire and out of their residence. This may be in the provision of food, clothing, or temporary housing. 	
Flooding	 The Township to update Flood Response Plan annually. After a flood has subsided, the Township should review their response to the situation and make changes accordingly for future responses. Arrange for joint training on flood response protocols with the Grand River Conservation Authority. 	
Emergency Response Plan	 This should be reviewed and updated yearly. Training and exercises to be scheduled in accordance with the Provincial Act. 	
Wilmot Fire Department	Continue to monitor the causes for fires.	

Emergency Management & Training Inc.

Top Risk or Issues/Concerns	Preferred Treatment Option(s)	
	 Arson is one of the causes and WFD should work with the WPS and OFMEM on fire cause determination. Most common cause over the past 3 years was the misuse of ignition sources/materials first ignited. A common cause is candles left unattended or chimney fires. Majority of the fires occurred in residences. Fire Prevention should focus on the causes and occupancy types and make those a priority in teaching fire safety to those citizens living in those occupancies. Fire Department should promote advantages of installing residential sprinkler systems. 	
Wilmot Fire Department	 Review its response protocols, policies, SOGs when responding to any technical rescues. Enter into automatic aid agreements with outside fire services that have the resources to mitigate such incidents. Kitchener has agreed in principal to respond into Wilmot Township, if required. A formal agreement should be completed at the earliest opportunity to ensure there will be no delay in responding as approvals may be required to respond from higher ranking chiefs. Incidents include ice/water offshore, confined space, trench, low and high angle rope rescue, and hazardous materials. 	
Wilmot Fire Department	 Several trains travel through the municipality each day. Should continue to arrange for joint training opportunities with the railway companies. FD should review its current stock of Aqueous Film Forming Foam (AFFF) for use during a flammable liquid incident that could involve the rail lines, fuel tanker trucks, etc. The Kitchener Fire Department has a cache of foam available, if required. 	

OFMEM FIRE STATISTICS FROM 2016 TO 2018

Year	2016
Number of Structure Fires	14
Number of Fire Fighter Injuries	1
Number of Civilian Injuries and	0
Deaths	
Total Dollar Loss	\$2,074,000
Fire Cause Determination	Arson
	 Design/Construction/Maintenance Deficiency
	Mechanical/Electrical Failure
	Misuse of Ignition Source/Materials First Ignited
	Unintentional
	Undetermined

Year	2017
Number of Structure Fires	7
Number of Fire Fighter Injuries	0
Number of Civilian Injuries and	0
Deaths	
Total Dollar Loss	\$102,000
Fire Cause Determination(s)	Arson
	 Design/Construction/Maintenance Deficiency
	Mechanical/Electrical Failure
	 Misuse of Ignition Source/Materials First Ignited
	Unintentional
	Undetermined

Year	2018
Number of Structure Fires	5
Number of Fire Fighter Injuries	0
Number of Civilian Injuries and Deaths	0
Total Dollar Loss	\$836,400
Fire Cause Determination(s)	 Arson Design/Construction/Maintenance Deficiency Mechanical/Electrical Failure Misuse of Ignition Source/Materials First Ignited Unintentional Undetermined

The following tables represent the compilation of an in-depth analysis of the risks identified during the completion of the nine mandatory profiles. Each worksheet contains the related risks and associated information identified. Within each profile, the recommended level of treatment, and the suggested means of handling the risks have been included (where applicable).

Council, with the assistance of the Fire Chief, will be able to use this information in the formulation of the Community Risk Reduction Plan.

PRIORITIZING RISKS

The mandatory profiles allow fire departments to identify the features and characteristics of their community that may impact fire and life safety risks. Once risks have been identified, they should be prioritized. The following section discusses how risks can be prioritized based on the probability of the risk happening and the consequence if the risk occurs. **Table 1: Probability Levels** and **Table 2: Consequence Levels** can be used to help determine the probability and consequence of each risk identified on the worksheets. The probability and consequence of each risk can then be noted in the appropriate columns on the relevant worksheets in Appendix A.

As noted in the introduction, risk is defined as a measure of the probability and consequence of an adverse effect to health, property, organization, environment, or community as a result of an event, activity or operation.

PROFILE WORKSHEETS

Worksheet 1: Geographic Profile

The Township of Wilmot is 264 km² and has a large rural make-up with agricultural activities and natural settings. The Nith River has a large presence in the Township with significant wetlands and environmentally sensitive areas.

The majority of the populous live in urban settings such as New Hamburg and Baden. Throughout the Township are numerous smaller communities such as St. Agatha, Petersburg, Mannheim, New Dundee, Philipsburg, Shingletown, Wilmot Centre, Haysville, Luxemburg, Lisbon, Sunfish Lake, and Foxboro Green.

The land is made up of rolling hills, flat farmland with pockets of wilderness, and crown land which is mostly untouched forested areas.

Geographic Profile Risks

List the geographic features in your community and how they may influence the delivery of fire protection services.

Geographic Profile Risks					
Geographic Feature	Potential Impact on the Delivery of Fire Protection Services				
Rivers	 Impacts training, equipment for response service delivery. Impacts response/travel timelines to fire calls. Recreational/tourist activities impact the delivery of public fire safety messaging. Rivers and streams are prone to flooding in the spring impacting property, infrastructure, and response times. Fast moving water in the spring creates very difficult rescue scenario for rescuers. WFD is presently permitted to conduct only shore-based ice/water rescue. A technical ice-water rescue team is being developed, which will enable the crew to deploy onto/into the ice/water to safely remove a victim. 				

Geographic Profile Risks				
Geographic Feature	Potential Impact on the Delivery of Fire Protection Services			
	 Members should meet NFPA 1006 – Standard for Technical Rescue Personnel Professional Qualifications and NFPA 1670 – Standard on Operations & Training for Technical Search & Rescue. When the Nith River overflows its banks in New Hamburg there is a significant risk that the fire station will become flooded as it is in the flood plane. The Township should investigate options of moving the station to a new location away from the flood plain removing the ongoing risk of enduring flood damage. 			
Lakes and Wetlands/Environmentally Sensitive Areas	 Impacts training, equipment for response service delivery. Impacts response times and travel routes to fire calls. During summer months increased risk of boating accidents/drownings as tourists are not familiar with the lakes/rivers and their risks. In the winter snowmobiles/ice fisherman may fall through the ice as they are not familiar with the thickness of the ice or water currents under the ice. Response capabilities are hampered due to lack of access points or the parties involved are not familiar with their exact location. Prone to rise over their banks in the spring. Sunfish Lake area is fire protected through an automatic aid agreement between Wilmot Township and Waterloo and Wellesley Township fire services. 			
Highways/Regional Roads	 There are numerous Waterloo Regional Roads that transect Wilmot. Highway 7/8 runs through the Township which meets up with Highway 401. Roads are in good condition and are well maintained. 			

Geographic Profile Risks				
Geographic Feature	Potential Impact on the Delivery of Fire Protection Services			
	 Most are paved or hard topped. There are approx. 500 km of roads. Roads are maintained by either the MTO. or Waterloo Regional Government. 			
Topography	 Low impact on travel routes. Due to dense bush areas some visitors are not familiar with their exact location if assistance is required. Poor or limited access points exists in areas of the community that can impact ability to respond in a timely manner. Tourists are sometimes unfamiliar with where they are when calling for assistance. Accessing injured parties may be a challenge at times depending on their location without the proper terrain related vehicle. 			
Township Road System	 There is a well-defined network of roads that are well maintained and in good condition. Some roadways may be impeded by water during the spring due to flooding. 			
Forest, Brush Cover and Open Fields (Wildland)	 Large rural and environmentally sensitive wetlands and brush areas. Prone to grass fires and flooding in the wetlands during the spring. Large area of natural forests. 			

Note: The information on this worksheet should be considered in conjunction with the information on all other worksheets, and not in isolation. Worksheet 10 allows fire departments to consider all the information on all worksheets together to make decisions about the provision of fire protection services in their municipality/community.

<u>Probability</u>

The probability or likelihood of a fire or emergency within a community is often estimated based on the frequency of previous experiences. A review of past events involves considering relevant historical fire loss data, learning from the experiences of other communities, and consulting members of the community with extensive historical knowledge. Professional judgment based on experience should also be exercised in combination with historical information to estimate probability levels. The probability of an event can be categorized into five levels of likelihood:

Description	Specifics			
Rare	may occur in exceptional circumstances			
	 no incidents in the past 15 years 			
Unlikely	could occur at some time, especially if circumstances change			
	• 5 to 15 years since the last incident			
Possible	might occur under current circumstances			
	1 incident in the past 5 years			
Likely	will probably occur at some time under current circumstances			
	multiple or recurring incidents in the past 5 years			
Almost Certain	 expected to occur in most circumstances unless circumstances change 			
	multiple or recurring incidents in the past year			

TABLE 1: Probability Levels

<u>Consequences</u>

The consequence of a fire or emergency is the potential losses or negative outcomes associated with the event. The application of professional judgment and reviews of past occurrences are important methods used for determining consequence levels. Estimating the consequence level of an incident or event should involve an evaluation of four components:

a. Life Safety: Injuries or loss of life due to occupant and firefighter exposure to life threatening fire or other situations.

- **b. Property Loss**: Monetary losses relating to private and public buildings, property content, irreplaceable assets, significant historic/symbolic landmarks and critical infrastructure.
- **c.** Economic Impact: Monetary losses associated with property income, business closures, a downturn in tourism and/or tax assessment value, and employment layoffs.
- **d.** Environmental Impact: Harm to human and non-human (i.e. wildlife, fish and vegetation) species of life and a general decline in quality of life within the community due to air/water/soil contamination as a result of the incident and response activities.

The consequence of an event can be categorized into five levels based on severity:

Description	Specifics
Insignificant	no life safety issue
	limited valued or no property loss
	 no impact to local economy, and/or
	no effect on general living conditions
Minor	potential risk to life safety of occupants
	minor property loss
	 minimal disruption to business activity, and/or
	minimal impact on general living conditions
Moderate	threat to life safety of occupants
	moderate property loss
	 poses threat to small local businesses, and/or
	could pose a threat to the quality of the environment
Major	potential for a large loss of life
	would result in significant property damage
	 significant threat to large businesses, local economy and tourism, and/or
	 impact to the environment would result in a short term, partial evacuation of residents and businesses

TABLE 2: Consequence Levels

Catastrophic	significant loss of life
	 multiple property damage to a significant portion of the municipality
	 long-term disruption of businesses, local employment, and tourism, and/or
	 environmental damage that would result in long-term evacuation of residents and businesses

Assigning Risk Levels

Assigning a risk level assists fire departments in prioritizing risks, which helps to determine how to address or treat each risk. The **Risk Level Matrix** in this section can assist fire departments to determine risk levels based on the probability and consequence levels of each identified risk. Risks can be assigned as low risk, moderate risk, or high risk. The risk levels for each risk can be noted in the **Assigned Risk Level** column on the relevant worksheets.

The matrix below can be used to determine the assigned risk level.¹ Plot the assigned probability and consequence levels on the relevant worksheets to assign a risk level for each identified risk.

	ALMOST CERTAIN	Moderate Risk	Moderate Risk	High Risk	High Risk	High Risk
2	LIKELY	Moderate Risk	Moderate Risk	Moderate Risk	High Risk	High Risk
Probability	POSSIBLE	Low Risk	Moderate Risk	Moderate Risk	Moderate Risk	High Risk
Prot	UNLIKELY	Low Risk	Low Risk	Moderate Risk	Moderate Risk	Moderate Risk
	RARE	Low Risk	Low Risk	Low Risk	Moderate Risk	Moderate Risk
		INSIGNIFICANT	MINOR	MODERATE	MAJOR	CATASTROPHIC
		Consequence				

Risk Level Matrix

Worksheet 2: Building Stock Profile

The building stock profile should consider the characteristics of the buildings in the community. This can include the use of the buildings, building density, building age and construction, and building height and area. This information will assist fire departments to identify the issues/concerns that will impact the delivery of fire protection services.

Building Stock Profile Risks

List the building stock/occupancy types in your community and the fire and other emergency issues/concerns for each.

Occupancy Classification		Issues/Concerns	Probability (refer to Table 1)	Consequence (refer to Table 2)	Assigned Risk Level (refer to the Risk Level Matrix)
Group A	Assembly	 Heavy timber construction High fire load High occupancy Historical significance May have poor housekeeping practises 	Possible	Major	Moderate
Group B	Detention Occupancies	• Youth Detention Centre (Ray of Hope)	Possible	Major	Moderate

Building Stock Profile Risks

Building	Building Stock Profile Risks					
Occupancy Classification		Issues/Concerns	Probability (refer to Table 1)	Consequence (refer to Table 2)	Assigned Risk Level (refer to the Risk Level Matrix)	
	Care and Treatment / Care	 Elderly residents with mobility and cognitive behavioral issues Homes may not have been required to be upgraded with sprinklers May be a lack of on-duty staff during the night 	Possible	Major	Moderate	
Group C	Single family	 May lack smoke and CO alarms May lack a home escape plan May lack fire extinguishers May lack residential sprinklers Many structures of an older age (balloon construction) May be hoarding or poor housekeeping practices 	Almost Certain	Major	High	

Building Stock Profile Risks					
Occupancy Classification	lssues/Concerns	Probability (refer to Table 1)	Consequence (refer to Table 2)	Assigned Risk Level (refer to the Risk Level Matrix)	
	 Many homes in remote areas of the Township Highest incidents of fires in the Township 				
Multi-unit residential	 High occupancy May lack an escape plan May lack or have inoperable fire extinguishers and knowledge on their operation May not be constructed to OBC or OFC Standards New high-rise structures being built Some buildings are seniors focussed occupancies 	Likely	Major	High	
Hotel / Motel	 Transient population may not familiar with the building's safety features 	Possible	Major	Moderate	

Building	Building Stock Profile Risks				
Occupancy Classification		Issues/Concerns	Probability (refer to Table 1)	Consequence (refer to Table 2)	Assigned Risk Level (refer to the Risk Level Matrix)
		 (i.e. emergency exits, location of pull station, location of fire extinguishers) Include Bed and Breakfast facilities in this category 			
	Mobile Homes & Trailers	 High combustibility due to construction materials High fire loads and in some cases hoarding Seasonal usage Trailer parks with limited access routes 	Possible	Moderate	Moderate
	Other	N/A	N/A	N/A	N/A
Groups D & E	Business & Personal Service / Mercantile	 Small local business Possibly heavy timber construction or common basements 	Possible	Major	Moderate

Building Stock Profile Risks					
Occupancy Classification		Issues/Concerns	Probability (refer to Table 1)	Consequence (refer to Table 2)	Assigned Risk Level (refer to the Risk Level Matrix)
		 Main street businesses with the lack of a fire wall to stop the spread of a fire Poor housekeeping practises 			
Group F	Industrial	 Unknown chemicals on-site May lack current emergency plan Manufacturing is the top industrial sector in the Township High fire loads Lack of sprinklers and alarm systems (not required by (Ont. Bldg. Code) Second most likely occupancy to experience a fire in Wilmot 	Possible	Major	Moderate
Other	Occupancies not classified in OBC such	 Very old construction of heavy timbers 	Likely	Moderate	Moderate

Building Stock Profile R	Building Stock Profile Risks					
Occupancy Classification	Issues/Concerns	Probability (refer to Table 1)	Consequence (refer to Table 2)	Assigned Risk Level (refer to the Risk Level Matrix)		
as farm buildings.	 High fire loads (i.e. hay, straw, farm equipment) Risk to livestock Open concept in driving sheds and barns Lack of fire stops Poor housekeeping Vacant abandoned structures Farm structures being used for non-intended purposes (i.e. illegal drug operations) Farms experience several fires during the year 					

Note: The information on this worksheet should be considered in conjunction with the information on all other worksheets, and not in isolation. Worksheet 10 allows fire departments to consider all the information on all worksheets together in order to make decisions about the provision of fire protection services in their municipality/community.

Worksheet 3: Critical Infrastructure Profile

Consider the community's critical infrastructure including electricity distribution, water distribution, telecommunications, hospitals, and airports and how they relate to fire and other emergency risks in the community.

Critical Infrastructure Profile Risks

List the critical infrastructure in your community and the fire and other emergency issues/concerns relating to each.

Critical Infrastructure Profile Risks			
Identified Critical Infrastructure	Issues/Concerns		
Electricity transmission and distribution	 Hydro lines go down Fires within transformer stations and on poles Adverse effect to commerce if power is out Transformer stations failing 		
Radio Communications	 Loss of communication effects multiple departments of the Township Lack of means to notify first responders Lack of communications if communications centre must be evacuated and moved to back up location Lack of back-up power supply to radio systems (i.e. on-site generators/battery packs) 		
Telecommunications	 Telephone lines/cell towers go down Lack of means of notifying first responders Commerce relies on operating telephone lines to complete transactions Lack of cellphone coverage throughout the Township where any areas do not have any coverage at all 		

Critical Infrastructure Profile Risks				
Identified Critical Infrastructure	lssues/Concerns			
Wireless Telecommunications	 Towers damaged during an event and out of service Loss of power, battery back up for how long? On-site generators? Numerous providers System becomes overtaxed when landline service goes down 			
Regional Roads/Highways/Municipal Streets	 Impacted by weather events, traffic accidents, volume of traffic, damage due to significant environmental events Roads department not able to fulfill its responsibilities due to unforeseen circumstances Large number of vehicles use them daily Long duration closures Infrastructure (i.e. culverts and bridges) in good condition? Storm water drainage adequate? Any flood plains for storm water storage? 			
Natural Gas	 Concerns are leaks in transmission lines Gas company infrastructure failures Lack of natural gas could affect areas of commerce such as restaurants Lack of gas would affect heating appliances Pressure control sites Any mercaptan injection sites into the pipelines? 			
Continuity of Government	 Municipal government closed due to extreme weather events, computer hacking, health emergency, disrupted power supply 			

Critical Infrastructure Profile Risks			
Identified Critical Infrastructure	Issues/Concerns		
	 Do employees have the ability to work from home? Require essential services IT systems have back up servers and power (i.e. Uninterrupted Power Supply (UPS) packs) Protection against hackers wanting ransom? 		
Financial Institutions	 Financial institutional infrastructure Access to cash withdrawals Inter-Institution computer systems Phone line breakdowns impeding commerce and financial transactions Risk of computer systems cyber terrorism 		
Emergency Response Plan and the Emergency Operations Centre	 Emergency Response Plan and Flood Emergency Plan should be updated annually Township has a Flood Emergency Plan in place Both the Primary and Secondary locations have emergency stand-by power permanently installed. The Emergency Response Plan lists the duties of the CEMC but not who is the current CEMC or their alternate(s). If required, Township may call upon the Region of Waterloo for additional resources. Yearly mandatory exercises and/or training sessions are completed. 		
Emergency Shelter	 Back-up stand-by generator is installed at this location to ensure the facilities maintains operations. Activated due to hazardous materials incident, flooding, weather event, etc. 		

Critical Infrastructure Profile Risks				
Identified Critical Infrastructure	Issues/Concerns			
	 Able to accommodate mass numbers of civilians In operation for extended periods of time Food and accommodations/sleeping arrangements Lack of adequate quantities of potable water if not on municipal water system May be inaccessible due to flooding and area roads closed, may require multiple centers activated 			
Water Treatment Plant	 Required to maintain potable water for the residents Back-up stand-by emergency power is installed at this location to provide ongoing water treatment/supply Hazmat situation due to numerous chemicals used in the treatment of water to make it safe to drink Possible location of acts of sabotage or terrorism Back up plan if system totally fails (i.e. availability of large quantities of bottled water) 			
Wastewater Treatment Plant	 Treats sewage, water run-off, and grey water Unknown quantities of chemicals in treatment of wastewater Back-up stand-by generator is installed at this location to ensure the treatment of wastewater and as such prevents untreated water from entering the environment Discharging untreated matter into the water shed could be harmful to the eco-system 			

Critical Infrastructure Profile Risks				
Identified Critical Infrastructure	Issues/Concerns			
	 Possible location of acts of sabotage or terrorism 			
Railways	 Fires along rail lines caused by trains Freight and passenger train derailments are possible Hazmat incidents and fires involving the payloads Blocked roadways impeding fire apparatus Large numbers of passengers on commuter trains 			
Food and Water Inspection & Monitoring	 Heath inspectors Inspections systems in place Mass notification and testing/advice 			
Flood Control	 Are flood plains designated and identified to the local residents? Rising water level, monitoring procedures are in place Flood plan implementation if required 			
Garbage Disposal	 Pick up and disposal after an event occurring Location for large amounts of building materials to be separated/recycled 			
Municipal Water Supply	 Communities of New Dundee and St. Agatha lack a municipal water supply system, access to a water source that is close by, or a large underground reservoir for firefighting purposes. Lack of a water supply hampers/delays firefighting operations. 			

Critical Infrastructure Profile Risks				
dentified Critical Infrastructure Issues/Concerns				
	 Tankers must travel a distance to refill therefore creating long durations of turn around time There are some private dry hydrants and reservoirs but lack capacity of water for significant events Risk of loosing structures due to having to travel to refill tankers 			

Note: The information on this worksheet should be considered in conjunction with the information on all other worksheets, and not in isolation. Worksheet 10 allows fire departments to consider all the information on all worksheets together to make decisions about the provision of fire protection services in their municipality/community.

Worksheet 4a: Demographic Profile

Consider the characteristics of your community's demographic profile to identify potential fire safety issues/concerns. This will help the fire department prioritize its overall risk and decisions about the provision of fire protection services. For example, traditionally older adults, young children, recent immigrants, and people with disabilities are at the highest risk of fire. Knowing if your community has a high number of people in any of these demographic groups helps your fire department prioritize your public fire safety education and Fire Code inspection and enforcement programs.

Demographic profile characteristics to consider include age, culture, education, socio-economics, transient populations, or other unique population characteristics in your community.

The following population distribution chart can assist with identifying high-risk or vulnerable demographic groups in your community.

Ages of population	# of People	% of Total Population
0-4	1,305	6.35
5-9	1,385	6.74
10-14	1,365	6.64
15-19	1,255	6.10
20-24	1,050	5.11
25-29	935	4.55
30-34	1,265	6.15
35-39	1,345	6.54
40-44	1,365	6.64

TABLE 3: Demographic Numbers by Age

Ages of population	# of People	% of Total Population
45-49	1,415	6.88
50-54	1,390	6.76
55-59	1,380	6.71
60-64	1,275	6.20
65-69	1,270	6.18
70-74	950	4.62
75-79	695	3.38
80-84	470	2.28
85 and over	430	2.09
Total Population	20,545	100

TABLE 4: Population Distribution

Total – Distribution (%) of the population by broad age groups – 100% data	100%	Male	Female
0 to 14 years	19.7	20.1	19.4
15 to 64 years	61.7	61.7	61.7
65 years and over	18.6	18.2	19.0
85 years and over	2.1	1.8	2.4
Average age	40.7	40.3	41.1
Median age	41.4	40.9	41.8

TABLE 5: Breakdown of Population by Ethnicity

Total – Visible minority for the population in private households – 25% sample data	Total 20,290	Male 10,035	Female 10,260
Total visible minority population	690	320	375
South Asian	145	75	56
Chinese	90	35	55
Black	115	60	55
Filipino	50	5	45
Latin American	80	35	45
Arab	10	N/A	N/A

Total – Visible minority for the population in private households – 25% sample data	Total 20,290	Male 10,035	Female 10,260
Southeast Asian	55	20	35
West Asian	80	35	40
Korean	15	10	5
Japanese	0	0	0
Visible minority (not identified elsewhere)	10	0	0
Multiple visible minorities	50	30	20
Not a visible minority	19,595	9,715	9,885

TABLE 6: Education

Total – Highest certificate, diploma or degree for the population aged 15 years and over in private households – 25% sample data	Total 16,250	Male 7,980	Female 8,265
No certificate, diploma or degree	2,855	1,480	1,370
Secondary (high) school diploma or equivalency certificate	4,355	2,145	2,215

Total – Highest certificate, diploma or degree for the population aged 15 years and over in private households – 25% sample data	Total 16,250	Male 7,980	Female 8,265
Postsecondary certificate, diploma or degree	9,035	4,360	4,680
Apprenticeship or trades certificate or diploma	1,510	1205	305
Trades certificate or diploma other than Certificate of Apprenticeship or Certificate of Qualification	510	325	180
Certificate of Apprenticeship or Certificate of Qualification	1,000	875	125
College, CEGEP or other non-university certificate or diploma	4,070	1,725	2,340
University certificate or diploma below bachelor level	265	135	130
University certificate, diploma or degree at bachelor level or above	3,195	1,295	1,905
Bachelor's degree	2,310	930	1,380

Total – Highest certificate, diploma or degree for the population aged 15 years and over in private households – 25% sample data	Total 16,250	Male 7,980	Female 8,265
University certificate or diploma above bachelor level	225	95	135
Degree in medicine, dentistry, veterinary medicine or optometry	60	40	20
Master's degree	520	185	335
Earned doctorate	80	45	35

TABLE 7: Household Characteristics

Total – Private households by tenure – 25% sample data	7,515
Owner	6,510
Renter	1,005
Condominium	780

TABLE 8: Socioeconomic Breakdown of Income

Total – Total income			
groups in 2015 for			
the population aged	Total	Male	Female
15 years and over in	16,250	8,010	8,245
private households –			
100% data			
Without total	470	240	230
income			
With total income	15,780	7,765	8,015
Percentage with	97.1	96.9	97.2
total income			
Under \$10,000	1,655	600	1,050
(including loss)			
\$10,000 to \$19,999	2,000	715	1,285
\$20,000 to \$29,999	1,880	705	1,170
\$30,000 to \$39,999	1,800	760	1,040
\$40,000 to \$49,999	1,730	820	915
\$50,000 to \$59,999	1,480	775	710
\$60,000 to \$69,999	1,230	705	520
\$70,000 to \$79,999	920	565	350
\$80,000 to \$89,999	740	455	285
\$90,000 to \$99,999	645	375	270
\$100,000 and over	1,700	1,285	410
\$100,000 to	1,175	885	290
\$149,999			
\$150,000 and over	520	400	120

TABLE 9: Workforce

Total – Population aged 15 years and over by Labour force status – 25% sample data	Total 16,250	Male 7985	Female 8265
In the labour force	11,265	5,885	5,375
Employed	10,870	5,695	5,165
Unemployed	400	190	210
Not in the labour	4,985	2,095	2,890
force			
Participation rate	69.3	73.7	65.0
Employment rate	66.9	71.3	65.0
Unemployment rate	3.6	3.3	3.9

Worksheet 4b: Demographic Profile

Demographic Profile Risks

List the demographic groups of concern in your community and the fire and other emergency issues/concerns relating to each group.

Demographic Profile Risks			
Identified Demographic Group	Issues/Concerns		
Immigrant population	 May have language barriers Cultural traditions may present fire safety concerns Of the total population of 20,290 in 2016, only 690 were immigrants There is a significant Mennonite populous within the Township. 		
Students	 With numerous Community Colleges and Universities in this area of southwestern Ontario, bring many temporary residents, not only from outside this area of the Province, but the Country. Some may have language/cultural challenges in understanding some of the fire safety messaging. 		
Permanent Residents	 Approximately 21,000 residents with many living in built up areas such as Baden, New Hamburg, and rural settings such as New Dundee, Mannheim, Petersburg, Philipsburg, St. Agatha, Shingletown, Sunfish Lake, Foxboro Green, Wilmot Centre, Luxemburg, Lisbon, and Haysville. Forecasted to have 28,500 residents by 2029 which is a 36% increase. Those living furthest from a fire station should receive PE on fire safety, home escape plans, smoke, and CO alarms, as a priority 		

Demographic Profile Risks			
Identified Demographic Group	Issues/Concerns		
	 Promote the advantages to residential sprinkler systems 		
Seniors population	 There are several seniors living in the community Of the total population, 21 – 25% are seniors over the age of 65 Between 2018 and 2046 it is anticipated that there will be over a 30% increase in population in the Waterloo area. Of that, 25 to 30% will be over the age of 65. By the year 2046 that equates to a 100% growth from 2018 (based on data from the Province of Ontario's Population Projects 2018-2046 report completed in the summer of 2019). Some of the seniors may have mobility and cognitive issues that may require constant care. Require public education on having working smoke and CO alarms in their homes. Have an escape plan in event of a fire Public education on safe cooking practices (i.e. how to extinguish a grease fire, absence of loose clothing over an open flame) Ensure knowledge of fire extinguisher operation 		
Large population of summer tourists	 How does the fire department reach this audience with fire safety messages if they do not live in the community? Local natural attractions such as lakes, rivers, wetlands, campgrounds, and cottages bring non-permanent residents Fire and Life Safety messaging will require many means of delivery such as signage, social media, pamphlets, ads in newspapers, etc. Unknown number of seasonal residents 		

Demographic Profile Risks			
Identified Demographic Group	Issues/Concerns		
	 Some may not know the property identification number or street/road name of where they are staying when they call 911 for assistance 		

Note: The information on this worksheet should be considered in conjunction with the information on all other worksheets, and not in isolation. Worksheet 10 allows fire departments to consider all the information on all worksheets together to make decisions about the provision of fire protection services in their municipality/community.

Worksheet 5: Hazard Profile

List potential hazards in the community including but not limited to hazardous materials spills, floods, freezing rain/ice storms, forest fires, hurricanes, tornadoes, transportation emergencies (i.e. air, rail or road), snow storms, windstorms, extreme temperature, cyber-attacks, human health emergencies, and energy supply (i.e. pipelines, storage and terminal facilities, electricity, natural gas and oil facilities).

Hazard Profile Risks

List the hazards in your community and the fire or other emergency risk of each.

Identified Hazard	Probability (refer to Table 1)	Consequence (refer to Table 2)	Assigned Risk Level (refer to the Risk Level Matrix)
Ice storm (power interruptions/ disruptions in communications/ delayed access)	Possible	Moderate	Moderate
Flood (obstructed access/increased calls for rescue/assistance)	Likely	Major	High
Extreme Temperatures	Possible	Minor	Moderate
Wildland Urban-Interface Fires	Possible	Moderate	Moderate
Utility Disruption	Almost Certain	Moderate	Moderate
Communications Disruption	Possible	Minor	Minor
Snowstorm/Blizzard/Hail	Possible	Minor	Moderate
Severe Wind Event – Tornado	Possible	Catastrophic	High
Hazardous Materials Event	Possible	Moderate	Moderate

Hazard Profile Risks

Hazard Profile Risks

Identified Hazard	Probability (refer to Table 1)	Consequence (refer to Table 2)	Assigned Risk Level (refer to the Risk Level Matrix)
Drought – Low Water	Possible	Minor	Moderate
Potable Water Emergency – Wells	Possible	Moderate	Moderate
Influenza Outbreak	Likely	Major	High
Cyber Attack on Municipal Servers	Possible	Major	Moderate
Earthquake/Landslide	Unlikely	Minor	Low
Severe Thunderstorm	Likely	Moderate	Moderate
Erosion	Minor	Possible	Moderate
Large Fire	Likely	Major	High
High Angle Rescue	Unlikely	Minor	Low
Technical Rescue – Trench, Confined Space (silos)	Possible	Major	Moderate
Special Events (i.e. Fire Scene Crowd Control, Stage/Viewing Stands Collapse)	Rare	Moderate	Low
Mail Delivery	Rare	Minor	Low
Motor Vehicle Collisions	Likely	Major	High
Aircraft Crash	Unlikely	Major	Moderate
Municipal Water Treatment	Possible	Major	Moderate
Waste-Water Treatment	Possible	Major	Moderate

Hazard Profile Risks

Identified Hazard	Probability (refer to Table 1)	Consequence (refer to Table 2)	Assigned Risk Level (refer to the Risk Level Matrix)
Large Explosion and Fire – (i.e. nat. gas lines, fuel storage depot, train derailments)	Possible	Major	Moderate
Train Derailment – Passenger and Freight	Possible	Major	Moderate
Acts of Terrorism and Sabotage	Unlikely	Major	Moderate
Fog	Possible	Minor	Moderate
Hurricane	Rare	Major	Moderate
Radioactive Emergency	Unlikely	Major	Moderate
Human Health – Epidemic/Pandemic	Possible	Major	Moderate
Building/Structural Collapse	Possible	Major	Moderate
War & International Emergency	Unlikely	Minor	Low
Plant Disease and Pest Infestation	Unlikely	Minor	Low
Farm Animal Disease	Unlikely	Major	Moderate
Geometric Storm/Solar Flares	Rare	Insignificant	Low
Flood Emergency Supply Shortage	Rare	Minor	Low
Landslide	Unlikely	Insignificant	Low
Space Object – Natural or Human Made	Rare	Insignificant	Low

Note: The information on this worksheet should be considered in conjunction with the information on all other worksheets, and not in isolation. Worksheet 10 allows fire departments to consider all the information on all worksheets together to make decisions about the provision of fire protection services in their municipality/community.

Worksheet 6: Public Safety Response Profile

Consider other public safety response agencies (i.e. police, EMS, rescue) that might be tasked with or able to assist in the response to emergencies or in mitigating the impact of emergencies. Also consider the types of incidents each can respond to and any issues or concerns that may impact fire department response.

Public Safety Response Profile Risks

List the other public safety response agencies in your community and the incidents they respond to.

Identified Public Safety Response Agency	Types of Incidents They Respond To	What is Their Role at the Incident	Issues/Concerns
Ontario Provincial Police	 MVCs Fire Scenes Acts of crime/violence Flood Emergencies Events in which the Wilmot Township Emergency Plan has been activated 	 Scene control, traffic control, investigations Implementing the OPP Disaster Procedures Manual Site security Assisting with evacuation planning and maintain routes of travel Controlling traffic in and out of emergency zone Maintain law and order Work in conjunction with Waterloo Regional police and other Emergency Responder Agencies 	• None known

Public Safety Response Profile Risks

Public Safety Response Profile Risks Identified **Public Safety Types of Incidents They** What is Their Role at the Incident Issues/Concerns Response **Respond To** Agency • Assign a representative to be a member of the ECG if the Emergency Plan is activated Assist the Coroner if event is within their jurisdiction Scene control, traffic control, investigations • Work with OPP during an emergency and other **Emergency Response Agencies** MVCs Responsible for activation of the Emergency ٠ • Alerting System of Wilmot Township Fire Scenes Notification of emergency municipal services Acts of crime/violence ٠ Participate as a member of the ECG if the ERP is Waterloo **Flood Emergencies** • • None known • **Regional Police** activated Events in which the • Wilmot Township Establish command post at a large incident in • which the Emergency Response Plan is **Emergency Plan has** been activated activated Communications link with ECG and on-site • command post Establish scene perimeters ٠

Public Safety R	Public Safety Response Profile Risks				
Identified Public Safety Response Agency	Types of Incidents They Respond To	What is Their Role at the Incident	Issues/Concerns		
		 Assist with evacuation preparation, activation, traffic routes, scene security, control scene access Designation of and opening of emergency evacuation centres Notifications of supporting agencies Providing police services where required Notification of and work with the Coroner Assist Emergency Site Co-ordinator 			
Waterloo Paramedic Service	 Medical Emergencies MVCs Acts of Violence Technical Rescues Fire stand-by Events in which the Wilmot Twp. Emergency Plan has been activated 	 Take control and provide direction, upon arrival, in the treatment of the sick and injured. Establishes a triage and command post Liaison with local Hospital Emergency Departments Report any issues to the Public Health Unit/Medical Officer of Health that may be of interest to them Request assistance from the Ontario Ministry of Health and Long-Term Care, Emergency Health Services Branch 	• None known		

Public Safety Re	Public Safety Response Profile Risks								
Identified Public Safety Response Agency	Types of Incidents They Respond To	What is Their Role at the Incident	Issues/Concerns						
		 Co-ordinate treatment and transport during evacuations of hospitals, nursing home, long-term care facilities, homes for the aged, etc. Ensuring adequate number medical personnel and medial supplies are available on-site of emergency Assist the on-site Emergency Co-ordinator and ECG 							
Outside Fire Services	 Automatic or Mutual Aid Incidents Respond to technical rescues/Hazmat incidents that are not considered as being Mutual Aid as there may be the need to recover costs from those involved Assist during other emergencies as 	 Fire Suppression Cover stations directly involved with the incident Technical Rescue – Ice/Water Hazmat Mitigation Trench Rescue High Angle Rescue Confined space rescue Structural collapse MVC Extrication (mass casualty) 	• None known						

Public Safety R	Public Safety Response Profile Risks							
Identified Public Safety Response Agency	Types of Incidents They Respond To	What is Their Role at the Incident	Issues/Concerns					
 required (i.e. flooding, hazmat incidents, etc.) As required when the Wilmot Township Emergency Plan has been activated Fire service may not need to provide full response, may provide more of a supporting response 		 Initial response in rescue role during technical rescue incidents Assist the IC of the fire service during hazardous materials and technical rescue incidents 						
St John Ambulance	 Public events in which large number of people in attendance 	 Supporting role for Waterloo Regional Paramedic Service They are not permitted to transport casualties, but able to render medical aid to those injured or ill. 	• None known					
OFMEM	Suspicious fires	 Investigation – lead agency working in conjunction with the police Supporting role as required 	None known					

Public Safety Re	Public Safety Response Profile Risks								
Identified Public Safety Response Agency	Types of Incidents They Respond To	What is Their Role at the Incident	Issues/Concerns						
	 Any fire in which there is either a civilian or firefighter fatality High dollar loss fires Fires at retirement or nursing homes Incidents that require the implementation of the Emergency Response Plan 								
Wilmot Fire Department	 Fires MVCs Ice/Water rescues Tiered medical Hazardous Materials incidents at awareness level of operations Technical rescues at awareness level of operation 	 Operate out of 3 fire stations with numerous automatic agreements in place Responds to between 700 and 800 calls for service per year Suppress and extinguish fires Fire cause determination Act as lead agency during emergencies involving fire department operations Technical Rescues (i.e. water, trench, confined space, structural collapse, etc.) 	 Loss of the operation of New Hamburg Fire Station during flooding, may need to move apparatus and equipment to 						

Public Safety R	esponse Profile Risks				
Identified Public Safety Response Agency	Types of Incidents They Respond To	What is Their Role at the Incident	Issues/Concerns		
	 Flooding and evacuations Public Education Fire Prevention 	Property conservationVehicle extrication	another location • Lack of firefighters available during daytime hours		
Grand River Conservation Authority	• Flooding	 Liaison with EOC regarding water levels and timelines District Manager with the MNRF is the local flood response co-ordinator 	None known		

Note: The information on this worksheet should be considered in conjunction with the information on all other worksheets, and not in isolation. Worksheet 10 allows fire departments to consider all the information on all worksheets together to make decisions about the provision of fire protection services in their municipality/community.

Worksheet 7: Community Services Profile

Consider community service agencies, organizations or associations that provide services that support the fire department in the delivery of public fire safety education, Fire Code inspection and enforcement and emergency response. This may include services in-kind, financial support, provisions of venues for training, increased access to high-risk groups in the community, and temporary shelter for displaced residents following an incident.

Community Services Profile Risks

List the community service agencies and the types of services they can provide.

Community Service Agencies	Types of Assistance they Can Provide	lssues/Concerns
		WFD has not been receiving ongoing support from local service clubs/groups in the form of funding, facilities, service in kind, etc.
Not Applicable	• None	Although there are no formal agreements in place, some groups/organizations in the community have generously provided donations to the Department in the past.
		The Department is missing great opportunities to promote fire prevention and public education initiatives in cooperation with community groups/organizations, as many are looking for projects to become involved with, to assist in promoting their community service.

Community Services Profile Risks

Note: The information on this worksheet should be considered in conjunction with the information on all other worksheets, and not in isolation. Worksheet 10 allows fire departments to consider all the information on all worksheets together to make decisions about the provision of fire protection services in their municipality/community.

Worksheet 8: Economic Profile

Consider the industrial or commercial sectors that provide significant economic production and jobs to the local economy and the impact to the community's economy if a fire or other emergency occurred in occupancies housing those sectors.

Economic Profile Risks

Economic Profile Risks

List the industrial or commercial occupancies that provide significant economic production and jobs in the community. List the fire or other emergency risks in each occupancy. Assign probability, consequence, and risk levels for each risk identified.

Identified Occupancy	Key Risk	Probability (refer to Table 1)	Consequence (refer to Table 2)	Assigned Risk Level (refer to the Risk Level Matrix)
Vulnerable Occupancies	Fire	Possible Major		Moderate
	Weather Event	Possible	Minor	Moderate
	Fire	Possible	ssible Major	
	Weather Event	Possible	Minor	Moderate
Grocery Stores	Power Outage	Likely	Major	High
	Flooding	Likely	Major	High
	Telecommunications Disruption	Possible	Moderate	Moderate

Economic Profile Risks								
Identified Occupancy	Key Risk	Probability (refer to Table 1)	Consequence (refer to Table 2)	Assigned Risk Level (refer to the Risk Level Matrix)				
	Natural Gas Disruption	Unlikely	Minor	Low				
Trucking Firms	Fire	Possible	Minor	Moderate				
	Weather Event	Possible	Moderate	Moderate				
	Weather Event	Possible	Minor	Moderate				
	Telecommunications Disruption	Possible	Moderate	Moderate				
Restaurants/Fast Food Outlets	Flooding	Likely	Major	High				
	Power Outage	Likely	Moderate	Moderate				
	Fire	Possible	Major	Moderate				
	Fire	Possible	Major	Moderate				
Small Business	Weather Event	Possible	Minor	Moderate				
	Flooding	Likely	Major	High				
	Power Outage	Likely	Moderate	Moderate				

Economic Profile Risks								
Identified Occupancy	Key Risk	Probability (refer to Table 1)	Consequence (refer to Table 2)	Assigned Risk Level (refer to the Risk Level Matrix)				
	Telecommunications Disruption	Unlikely	Minor	Low				
	Weather Event	Possible	Major	Moderate				
	Flooding	Likely	Major	High				
Municipal Operations	Power Outage	Likely Major		High				
	Cyber Attack	Possible Catastrophic		High				
	Fire	Possible	Major	Moderate				
Municipal Operations	Wildland Fires	Likely Minor		Moderate				
Municipal Operations	Road Closure of Long Duration	Possible	Insignificant	Low				
Municipal Operations – Water and Waste-Water Treatment Plants	Sabotage or Terrorism Attack	Unlikely	Major	Moderate				
Municipal Arena	Power Outage	Possible	Insignificant	Low				
	Weather Event	Possible	Moderate	Moderate				

Economic Profile Risks								
Identified Occupancy	Key Risk	Probability (refer to Table 1)	Consequence (refer to Table 2)	Assigned Risk Level (refer to the Risk Level Matrix)				
	Flooding	Likely	Major	High				
	Natural Gas Disruption	Unlikely	Minor	Low				
	Fire	Possible	Major	Moderate				
	Flooding	Likely	Major	High				
	Weather Event	Possible	Moderate	Moderate				
Schools	Natural Gas Disruption	Unlikely	Moderate	Moderate				
	Power Outage	Likely	Moderate	Moderate				
	Potable Water Emergency	Unlikely	Moderate	Moderate				
	Influenza Outbreak	Possible	Moderate	Moderate				
Municipality	Hazardous Materials Incident	Possible	Moderate	Moderate				
Campgrounds/Seasonal	Fire	Possible	Moderate	Moderate				
Lodging	Flooding	Likely	Major	High				

Economic Profile Risks								
Identified Occupancy	Key Risk	Probability (refer to Table 1)	Consequence (refer to Table 2)	Assigned Risk Level (refer to the Risk Level Matrix)				
	Weather Event	Possible	Moderate	Moderate				
	Telecommunications Disruption	Possible	Moderate	Moderate				
Financial Institutions	Fire	Possible	Moderate	Moderate				
	Flooding	Likely	Major	High				
	Cyber Attack	Rare	Insignificant	Low				
Railways	Derailment of either a freight or passenger train	Possible	Major	Moderate				
	Fire	Possible	Major	Moderate				
Industrial/Manufacturing	Flooding	Likely	Major	High				
	Power Interruption	Possible	Minor	Moderate				

Note: The information on this worksheet should be considered in conjunction with the information on all other worksheets, and not in isolation. Worksheet 10 allows fire departments to consider all the information on all worksheets together to make decisions about the provision of fire protection services in their municipality/community.

Worksheet 9a: Past Loss and Event History Profile

Consider previous response data to identify trends regarding the deaths, injuries, dollar loss, and causes of fire in various occupancy types. This assists in determining the leading causes of fires and high-risk locations and occupancies. In the absence of fire loss data, local knowledge may be the most reliable predictor of fire risk in your community. Also, provincial statistics can assist in determining the types of occupancies and locations where fire losses, injuries, and deaths most commonly occur.

TABLE 10: Fire by Property Category

		2016	2017	2018
Total	Loss Fires	20	16	12
	Injuries	1	0	0
	Fatalities	0	0	0
	Est \$ Loss	2,140,800	233,000	1,006,700
	No Loss Fires	16	7	11
Structure	Loss Fires	14	7	5
	Injuries	1	0	0
	Fatalities	0	0	0
	Est \$ Loss	2,074,000	102,000	836,400
	No Loss Fires	0	0	0
Outdoor	Loss Fires	0	0	2
	Injuries	0	0	0
	Fatalities	0	0	0
	Est \$ Loss	0	0	2,800
	No Loss Fires	2	0	0
Vehicle	Loss Fires	6	9	5
	Injuries	0	0	0
	Fatalities	0	0	0
	Est \$ Loss	66,800	131,000	167,500
	No Loss Fires	0	0	0
No Loss –	Loss Fires	0	0	0
Outdoor Fires	Injuries	0	0	0
excluded	Fatalities	0	0	0
	Est \$ Loss	0	0	0
	No Loss Fires	14	7	11

D/N/A = Data Not Available

TABLE 11: Fires by Property Classification

		YEAR	: 2016				YEAR: 2017				YEAR: 2018					
		# of Fire s	\$ Loss	# of Injurie s	# of Deaths	Causes	# of Fire s	\$ Loss	# of Injuries	# of Death s	Causes	# of Fires	\$ Loss	# of Injuries	# of Death s	Causes
Group A	Assembly	1	100,000	1	0	See Below	0	0	0	0	N/A	1	500	0	0	See Below
Group B	Detention	0	0	0	0	N/A	0	0	0	0	N/A	0	0	0	0	N/A
	Care & Treatment/ Care	0	0	0	0	N/A	0	0	0	0	N/A	0	0	0	0	N/A
Group C	Residential	7	424,000	0	0	See Below	3	80,500	0	0	See Below	2	25,900	0	0	See Below
	Mobile Homes & Trailers	0	0	0	0	N/A	0	0	0	0	N/A	0	0	0	0	N/A
Groups D & E	Business & Personal Service/Me rcantile	1	600,000	0	0	See Below	0	0	0	0	N/A	0	0	0	0	N/A
Group F	Industrial	4	850,000	0	0	See Below	2	20,000	0	0	See Below	1	10,000	0	0	See Below
Other – Pr classified	roperties not by OBC	0	0	0	0	N/A	2	1,500	0	0	See Below	0	0	0	0	N/A
-	s classified tional Farm Code	1	100,000	0	0	See Below	0	0	0	0	N/A	1	800,000	0	0	See Below
TOTALS		14	2,074,000	1	0	See Below	7	102,000	0	0	See Below	5	836,000	0	00	See Below

Determined Fire Causes:

- Arson
- Design/Construction/Maintenance Deficiency
- Mechanical/Electrical Failure
- Misuse of Ignition Source/Materials First Ignited
- Unintentional
- Undetermined

	Total	Loss Fire Structure	Loss Fire Other	Loss Fire Vehicle	No Loss Fire	No Loss Fire - Excluded	Non-Fire Call
2016	738	14	0	6	2	14	702
2017	732	7	0	9	0	7	709
2018	767	5	2	5	0	11	744

TABLE 12: Summary of Total Emergency Calls (fires and non-fire calls)

TABLE 13: Overview Property Class, Injuries, Cause, Ignition Source

				2016	2017	2018
	Total		Loss Fires	14	7	5
			Injuries	1	0	0
			Fatalities	0	0	0
			Est \$ Loss	2,074,000	102,000	836,400
			No Loss Fires	0	0	0
	Intentional	Total	Loss Fires	2	2	0
			Injuries	1	0	0
Structure			Fatalities	0	0	0
Structure			Est \$ Loss	400,000	1,500	0
			No Loss Fires	0	0	0
		Arson	Loss Fires	2	2	0
			Injuries	1	0	0
			Fatalities	0	0	0
			Est \$ Loss	400,000	1,500	0
			No Loss Fires	0	0	0
	Unintentional	Total	Loss Fires	9	5	5

		2016	2017	2018
	Injuries	0	0	0
	Fatalities	0	0	0
	Est \$ Loss	1,364,000	100,500	836,400
	No Loss Fires	0	0	
Design /	Loss Fires	1	2	0
Construction /	Injuries	0	0	0
Maintenance	Fatalities	0	0	0
Deficiency	Est \$ Loss	1,000	10,500	0
	No Loss Fires	0	0	0
Mechanical /	Loss Fires	2	1	2
Electrical Failure	e Injuries	0	0	0
	Fatalities	0	0	0
	Est \$ Loss	600,000	30,000	825,000
	No Loss Fires	0	0	0
Misuse of	Loss Fires	5	1	2
Ignition Source	/ Injuries	0	0	0
Material First	Fatalities	0	0	0
Ignited	Est \$ Loss	713,000	50,000	1,400
	No Loss Fires	0	0	0
Other	Loss Fires	0	1	1
Unintentional	Injuries	0	0	0
	Fatalities	0	0	0
	Est \$ Loss	0	10,000	10,000
	No Loss Fires	0	0	0
Undetermined	Loss Fires	1	0	0
	Injuries	0	0	0

			2016	2017	2018
		Fatalities	0	0	0
		Est \$ Loss	50,000	0	0
		No Loss Fires	0	0	0
Other	Total	Loss Fires	2	0	0
		Injuries	0	0	0
		Fatalities	0	0	0
		Est \$ Loss	70,000	0	0
		No Loss Fires	0	0	0
	Other	Loss Fires	2	0	0
		Injuries	0	0	0
		Fatalities	0	0	0
		Est \$ Loss	70,000	0	0
		No Loss Fires	0	0	0
Undetermined	Total	Loss Fires	1	0	0
		Injuries	0	0	0
		Fatalities	0	0	0
		Est \$ Loss	240,000	0	0
		No Loss Fires	0	0	0
	Undetermined	Loss Fires	1	0	0
		Injuries	0	0	0
		Fatalities	0	0	0
		Est \$ Loss	240,000	0	0
		No Loss Fires	0	0	0

TABLE 14: Fires by Ignition Source Class

			2016	2017	2018
	Total	Loss Fires	14	7	5
		Injuries	1	0	0
		Fatalities	0	0	0
		Est \$ Loss	2,074,000	102,000	836,000
		No Loss Fires	0	0	0
	Appliances	Loss Fires	0	1	0
		Injuries	0	0	0
		Fatalities	0	0	0
		Est \$ Loss	0	500	0
		No Loss Fires	0	0	0
	Cooking Equipment	Loss Fires	3	1	0
Structure		Injuries	0	0	0
Structure		Fatalities	0	0	0
		Est \$ Loss	243,000	50,000	0
		No Loss Fires	0	0	0
	Electrical	Loss Fires	1	1	3
	Distribution	Injuries	0	0	0
	Equipment	Fatalities	0	0	0
		Est \$ Loss	100,000	30,000	35,500
		No Loss Fires	0	0	0
	Heating Equipment,	Loss Fires	2	0	0
	Chimney etc.	Injuries	0	0	0
		Fatalities	0	0	0
		Est \$ Loss	101,000	0	0

	No Loss Fires	0	0	0
Open Flame tools,	Loss Fires	1	0	0
smoker's articles	Injuries	0	0	0
	Fatalities	0	0	0
	Est \$ Loss	600,000	0	0
	No Loss Fires	0	0	0
Other, electrical,	Loss Fires	2	0	1
mechanical	Injuries	0	0	0
	Fatalities	0	0	0
	Est \$ Loss	550,000	0	800,000
	No Loss Fires	0	0	0
Processing	Loss Fires	0	1	0
Equipment	Injuries	0	0	0
	Fatalities	0	0	0
	Est \$ Loss	0	10,000	0
	No Loss Fires	0	0	0
Miscellaneous	Loss Fires	1	1	0
	Injuries	0	0	0
	Fatalities	0	0	0
	Est \$ Loss	10,000	10,000	0
	No Loss Fires	0	0	0
Exposure	Loss Fires	2	0	0
	Injuries	0	0	0
	Fatalities	0	0	0
	Est \$ Loss	70,000	0	0
	No Loss Fires	0	0	0

Undetermined	Loss Fires	2	2	0
	Injuries	1	0	0
	Fatalities	0	0	0
	Est \$ Loss	400,000	1,500	0
	No Loss Fires	0	0	0

TABLE 15: Total Number of Fire Calls by Type and Percentage

	20)16	2017		2018	
Call Type	# of Calls	% of Total	# of Calls	% of Total	# of Calls	% of Total
		Calls		Calls		Calls
Outdoor Burning - Controlled	8	1%	12	2%	10	1%
CO False Alarms	30	4%	17	2%	23	3%
False Fire Calls	65	9%	69	9%	63	8%
Medical/Resuscitator Calls	336	46%	327	45%	360	47%
Other Response	169	23%	186	25%	169	22%
Pre-Fire Conditions	15	2%	6	1%	13	2%
Property Fire/Explosions	14	2%	7	1%	5	1%
Public Hazard	14	2%	17	2%	25	3%
Rescue	65	9%	75	10%	81	11%
Loss Fire - Vehicles	6	1%	9	1%	5	1%
Total	738	100	732	100	767	100

Worksheet 9b: Past Loss and Event History Profile

Past Loss and Event History Profile Risks

List the causes for each occupancy type identified on the previous worksheet. Assign probability, consequence and risk levels to each cause identified.

Past Loss and Event History Profile

Occupancy Type/Location	Causes	Probability (refer to Table 1)	Consequence (refer to Table 2)	Assigned Risk Level (refer to the Risk Level Matrix)
	Electrical	Possible	Minor	Moderate
Group A - Assembly	Mechanical Deficiency	Possible	Minor	Moderate
	Arson	Possible	Major	Moderate
	Accidental	Possible	Major	Moderate
	Electrical	Likely	Major	High
Group C - Residential	Maintenance Deficiency	Likely	Major	High
	Arson	Possible	Major	Moderate
	Undetermined	Possible	Major	Moderate

Past Loss and Event History Profile

Occupancy Type/Location	Causes	Probability (refer to Table 1)	Consequence (refer to Table 2)	Assigned Risk Level (refer to the Risk Level Matrix)
	Electrical	Possible	Minor	Moderate
Group D- Business / Personal Services	Mechanical Deficiency	Possible	Minor	Moderate
	Arson	Possible	Major	Moderate
Group E - Mercantile	Electrical	Possible	Major	Moderate
Group E -	Mechanical Deficiency	Possible	Major	Moderate
Mercantile	Arson	Possible	Major	Moderate
Group F -	Electrical	Possible	Minor	Moderate
Industrial	Mechanical Deficiency	Possible	Minor	Moderate
	Arson	Possible	Major	Moderate
Other – Farm Buildings	Electrical	Possible	Major	Moderate
	Mechanical Deficiency	Possible	Major	Moderate

NOTE: The information on Worksheet 9b should be considered in conjunction with the information on all other worksheets, and not in isolation. Worksheet 10 allows fire departments to consider all the information on all worksheets together to make decisions about the provision of fire protection services in their municipality/community.

Worksheet 10 - Identifying Treatment Options for the Top Risks in the Community

When assessing and identifying treatment options, once risk levels have been assigned, fire departments can determine how best to treat each risk and the resources required to do so.

Options for treating risks include the following:

- 1. Avoid the Risk
- 2. Mitigate the Risk
- 3. Accept the Risk
- 4. Transfer the Risk

Avoid the Risk

Avoiding the risk means implementing programs and initiatives to prevent a fire or emergency from happening.

For example, public fire safety education initiatives aim to change people's behaviours so that fires may be prevented, and people react appropriately when fires occur. Fire Code inspections and enforcement help to ensure that buildings are compliant with the Ontario Fire Code.

Mitigate the Risk

Mitigating the risk means implementing programs and initiatives to reduce the probability and/or consequence of a fire or emergency.

For example, a routine Fire Code inspection and enforcement program to ensure Fire Code compliance helps to reduce the probability and consequence of a fire.

A pre-planning program involving fire suppression crews allows the fire department to gain knowledge about specific buildings in the community and their contents, fuel load, fire protection systems, etc. This information can be provided to the fire inspection staff who can ensure the building is compliant with the Fire Code. It can also assist suppression crews to plan fire suppression operations should a fire occur in a building. These activities can reduce the probability and consequence of a fire.

Accept the Risk

Accepting the risk means that after identifying and prioritizing a risk, the fire department determines that no specific programs or initiatives will be implemented to address this risk. In

this treatment option, the fire department accepts that the potential risk might happen and will respond if it occurs.

For example, typically fire departments do not implement programs to prevent motor vehicle collisions. It is generally accepted, however, that collisions will happen and that the fire department will respond when they do. Similarly, environmental hazards (e.g. ice storms) and medical calls cannot be prevented by a fire department program or initiative, yet fire departments typically respond when these emergencies occur.

When accepting risks, fire departments should consider their capacity (i.e. equipment, personnel, training, etc.) to respond.

Transfer the Risk

Transferring the risk means the fire department transfers the impact and/or management of the risk to another organization or body. Contracting public fire safety education, Fire Code inspection and enforcement, or emergency response services to a neighbouring municipality or another organization are examples of transferring the management of risks to another body.

For example, a community may enter into a fire protection agreement with a neighbouring community with respect to any, or all, of the Three Lines of Defence.

Setting the Type and Level of Fire Protection Services

When setting the type and level of fire protection services, all Three Lines of Defence should be considered in terms of the impact each will have on the probability or consequence of identified risks. Once fire departments have determined the preferred treatment option for each risk, they can plan and implement activities that address those risks. Things to consider include the fire department's current resources, staffing levels, training, equipment, and authority versus those that may be required to implement the preferred treatment options.

After considering these issues, the preferred treatment option (e.g. avoid the risk, mitigate the risk, accept the risk, or transfer the risk) can be noted in the *Preferred Treatment Option* column of worksheet 10 in Appendix A.

Fire departments should also ensure that operational policies and standard operating guidelines address the levels of service and activities required to address each risk. This includes setting goals and objectives and determining resources, training, equipment, activities, and programs required across each of the Three Lines of Defence.

The process of making informed decisions about the provision of fire protection services should include careful consideration of the following:

- Implementation of public fire safety education, Fire Code inspections and enforcement, and emergency response activities that are appropriate to address the causes, behaviours, or issues associated with identified risks.
- Capabilities and capacity of the fire department (e.g. financial and staffing resources, training, equipment, authority, etc.) that may be required to implement preferred treatment options.
- Strategic partners with common interests, available resources, or skill sets that could assist in addressing risks using the applicable risk assessment profiles.
- Establishing and Regulating By-laws, operational policies, and standard operating guidelines that reflect the fire protection services to be provided to address the identified risks.
- Establishment of goals and objectives, strategies, timelines, and evaluation for the proposed fire protection services to be provided.
- Communication with municipal council and the public to outline the types and levels of fire protection services that will be provided.

Mandatory	Top Risk or	Preferred Treatment Option
Profiles	Issues/Concerns	
	Body of water	Avoid and Mitigate Risk - Implement water/ice rescue training protocols, SOGs,
	impacts training,	policies and activities. Initiate automatic aid agreements for rescues offshore.
	equipment for	
	response	Ice/water technical rescue team is being established.
	Body of water	Avoid Risk - Implement appropriate response protocols, SOGs, and activities.
	impacts response	
	time	
	Body of water –	Avoid and Mitigate Risk – Public education programs required. Install signage at
	recreational/tourist	key locations of bodies of water identifying the risks of thin ice. Have pamphlets
	activities	available at lodging locations warning of the dangers of thin ice and how a person
		may self rescue. List items persons should have when going on the ice such as ice
Geographic		picks, throw rope, whistle or a loud horn, cellphone in a waterproof kit. The use of
Profile		social media networks will assist in educating the public on the dangers of being
		near/on water in both the summer and winter months.
		Educate seasonal residents on the importance of knowing their exact address to
		avoid delaying fire services response.
	Nith River	Accept Risk - Implement appropriate response protocols, SOGs, and activities
		during flooding season.
	Nith River	Avoid and Mitigate Risk - Implement appropriate response protocols, SOGs, and
		activities to mitigate an ice/water rescue from shore.
	Grass / Wildland /	Avoid and Mitigate Risk – Promote no burning fire bans and review and update
	Forests	the outdoor burning by-law. Educate residents on importance of maintaining
		access routes into their property. Control vegetation growth along roadways.

Mandatory Profiles	Top Risk or Issues/Concerns	Preferred Treatment Option
		Promote safe campfire practices. Partner with MNRF on safe burning practices,
		through public education opportunities.
	Road Network	Avoid Risk – Control vegetation growth along roads. Some roads are closed for
		long duration due to extreme weather events. Landowners should be made aware
		of their responsibilities in maintaining any private roads. A long-term road
		improvement strategy to maintain the quality of the roads and monitor fire service response times.
	Fires	Avoid and Mitigate Risk - Increase public education on preventive maintenance
		due to design/construction/maintenance deficiencies, mechanical/electrical fires,
		misuse of ignition source/materials first ignited.
	Fires	Avoid and Mitigate Risk – Industrial/commercial (i.e. fires and the major impact
		they may cause to ongoing commerce in the area). Staff out of work, loss of
		business, other businesses see downturn in sales as residents could be out of work.
		Increase frequency of fire inspections, enforcement and public education may
		assist in reducing the risk of fire occurring.
Building Stock	Fires	Avoid and Mitigate Risk – Aged buildings within older areas of rural communities.
Profile		Heavier timber construction. Should be fire inspected annually and public
		education opportunities for building owners and staff on fire prevention, fire
		extinguisher use, etc. Base frequency on the standards of either the Fire
		Underwriters or NFPA 1730.
	Residential	Avoid and Mitigate Risk – Implement aggressive public education initiatives
	Dwellings – lack of	promoting smoke/CO alarms, escape plans to school children, fire extinguishers,
	smoke and CO	and residential sprinklers. Promote the need for well maintained wood burning
	alarms, home	chimneys and their cleaning before the season begins.
	escape plans, fire	

Emergency Management & Training Inc.

Mandatory Profiles	Top Risk or Issues/Concerns	Preferred Treatment Option
	extinguishers,	The Fire Prevention Branch should monitor inspections for Fire Code violations and
	vacant and derelict	enforce non-compliance as required.
	structures, poor	
	housekeeping	
	practices	
	Farmland – Vacant	Avoid Risk – Educate property owners to the risks and encourage fire plans for
	structures	unused structures. Promote the need for safe structures including securing,
		enhancing the structural stability, or removing them.
	Heritage Structures	Avoid Risk – Conduct fire inspections on an annual basis if structure is occupied.
		Promote smoke alarms and fire extinguishers. Contact property owners to
		establish what the plans are for the vacant designated heritage structures.
		Promote the need to securing and making any vacant structures safe.
	Vulnerable	Avoid Risk – Implement public education on safe cooking and smoking practices.
	Occupancies	Know and practice escape routes out of their building. Address the needs of those
		that may have mobility and/or cognitive behavioral issues in escaping a fire.
	Electricity	Accept and Mitigate Risk – Loss of power will adversely affect all forms of daily life.
		Businesses, schools, industries, residences, emergency services all rely heavily on
		power. Install permanent standby generators at key municipal buildings/services.
Critical	Water	Accept Risk – Failure of maintaining potable drinking water from water supply
Infrastructure		system. Failure due to mechanical or human means will place the community at
Profile		risk for public safety. Will affect healthcare, schools, commerce, etc.
FIUIIIE	Telecommunications	Accept Risk – Loss of cell coverage throughout the Township or poor/no coverage
		in other areas. Township should work with cellphone communication companies to
		explore opportunities of improving coverage/long-term back-up power for long
		duration events.

Emergency Management & Training Inc.

Mandatory	Top Risk or	Preferred Treatment Option
Profiles	Issues/Concerns	
	Natural Gas	Accept Risk – Loss of supply of natural gas in the event of transmission line
		breakages. Work with local service authorities in relation to public education
		initiatives in such events.
	Continuity of	Avoid and Mitigate Risk – During implementation of the emergency plan, staff
	Government	unable to attend work locations due to weather event. Staff should have access to
		the Township's computer network to work from home.
	Senior Citizens	Avoid and Mitigate Risk – It has been identified that seniors are looking at Wilmot
		Township as a great place to retire. They want a community that provides the
		services they may require, and ones that they could become involved in. This
		would be achieved by joining senior's groups and service clubs. There will be the
		requirement to provide public education to the new residents.
	Senior Citizens	Avoid and Mitigate Risk – Continue public education opportunities at fairs, club
		meetings, and promotional events (i.e. fire prevention week). Further Public
		Education opportunities should discuss the following topics of interest that relate
Demographic		to seniors:
Profile		 Importance of working smoke and CO alarms
		 Safe cooking practices, dangers of using oils and grease for cooking
		 Develop and practise an escape plan for their place of residence
		How to extinguish a cooking fire
		 How to operate a fire extinguisher (conduct clinics)
		 Prevent burns by not carrying burning pots and pans outside
		 Prevent clothing from catching fire by not wearing loose clothing near open flames

Mandatory Profiles	Top Risk or Issues/Concerns	Preferred Treatment Option
	Youth	Avoid and Mitigate - Fire education and career education programs focused on youth. Possibly initiate a junior firefighter program to promote interest in the emergency services to the Township's youth. As a means of students meeting their required hours of community service as part of the school curriculum, identify opportunities to assist the WFD (i.e. websites, public education, duties around the
	Schools	 station, etc.). Avoid and Mitigate – Promote fire safety - develop and practice escape plan; discourage playing with ignition sources; conduct fire drills in the schools; promote fire prevention week (e.g. a contest for the best fire prevention poster or family escape plan); demonstrate how to crawl on the floor through smoke. Conduct a "Fire Chief for the Day" promotion in conjunction with a specific fire safety message (i.e. recording their family practicing their home escape plan).
	Seasonal Residents	 Avoid and Mitigate Risk – Aggressive public education initiative promoting smoke and CO alarms, escape plans, fire extinguishers. Residents not aware of the address they are at; suggest it be written out and posted near a phone.
	Permanent Residents – lines of communications	Avoid and Mitigate – Enhance lines of communication regarding open air burning permits, fireworks by-laws, public education and fire prevention topics of interest. Provide updates on FD activities. Provide public education literature within the tax bills when they are sent out or via social media.
Hazard Profile	Fires	Avoid and Mitigate Risk – Through public education opportunities in schools by having children work on developing an escape plan in the home. Educating them on what to do when smoke alarms are activated. How to crawl on the floor through smoke.

Mandatory Profiles	Top Risk or Issues/Concerns	Preferred Treatment Option
	Fires	Avoid and Mitigate Risk - Due to the time it may take to respond to areas furthest from the fire stations, the Department should promote the Three Lines of Defence to those residents. This could be done through public education means along with the distribution of fire prevention educational material.
	Fires	 Avoid and Mitigate Risk – Recommended that the Fire Prevention Division promote the value of residential sprinkler systems. Statistics show that residential sprinklers save lives and reduce the fire loss. In turn, property owners will reap savings on insurance costs and see an increase in the property value. With new residential developments, the Fire Prevention Division could work with the developer in promoting residential sprinklers as an "add on" in new home construction.
	Weather Event	 Accept Risk – Tornadoes, ice and snowstorms, extreme heat and cold events, intense rainstorms, flooding. Although these cannot be completely avoided, they can, in most cases be predicted, which will allow for public awareness through media releases. Promote the need for families to maintain 72-hours worth of food and drinking water in the event of loosing power for long durations. They should also have some cash ready to use as may not be able to use electronic forms of payment.
	Motor Vehicle Collisions	Accept Risk – Mass casualties, road closures of long durations. Fire service to assess roads and frequency of events to ensure they are prepared for any type of event.

Mandatory	Top Risk or	Preferred Treatment Option
Profiles	Issues/Concerns	
	Outside Fire Services	Transfer Risk - WFD does not provide advanced hazardous materials or technical
		rescue response and mitigation. As such the Department should enter into
		response agreements with outside fire services that do provide such service(s).
		Technical rescues could include confined space, high angle rope, trench, etc.
		Kitchener Fire Department has agreed in principal to respond into Wilmot
		Township to perform a technical rescue. A formal agreement should be developed
		and agreed upon.
	Wilmot Fire	Avoid Risk – WFD should embrace opportunities to interact with the community
	Department	through Public Education and Fire Prevention programs. As the population grows,
		so does the necessity to meet the demands for additional Public Education and Fire
Public Safety		Prevention initiatives.
Response Profile		
		Complete an OFMEM Standard Incident Report for each Fire Prevention/Public
		Education event for statistical purposes.
	Wilmot Fire	Avoid Risk – With the potential increase of population of 36% and the likelihood of
	Department	high-rise buildings being constructed in the community, an increase in the calls for
		service may require changes to response procedures and training when handling
		high-rise incidents. Policies, procedures, and training will be required to respond to
		high-rise incidents as well as sub-surface features of the building such as parking
		garages and storage areas.
	Wilmot Fire	Avoid and Mitigate Risk - Like so many other fire services in Ontario, WFD has
	Department	problems with personnel being available to respond Mon to Fri from 8 a.m. to 5
		p.m. The days of employers permitting an employee that belongs to the local fire

Mandatory Profiles	Top Risk or Issues/Concerns	Preferred Treatment Option
		department to leave work to attend a call, are, for the most part, over. Therefore, daytime availability of firefighters has diminished.
		The Fire Department should examine options for increasing firefighter reliability such as assign platoon shifts, immediate multi-station responses, or monitoring for requirement to add career firefighters Mon – Fri on dayshifts.
	Wilmot Fire Department - Mainstream Media / Social Media	 Avoid and Mitigate Risk – Mainstream media such as radio/TV/newspapers could be used to the advantage of the fire service in sending out fire prevention and public education messaging. Social media such as Facebook, Instagram, Twitter are all acceptable avenues of sharing fire safety messaging.
	Wilmot Fire Department	Avoid Risk – WFD through a proactive program in conjunction with a building supply company, subdivision developers, along with a sprinkler installation company, promote the value of installing residential sprinkler systems in homes. It is suggested that it focus on installing them during major renovations or new builds. Sprinklers save lives and property and will save funds to the homeowner on insurance costs, while increasing the value of their property. The Canadian Automatic Sprinkler Association, a member of the Home Fire Sprinkler Coalition of Canada, states the installation of sprinklers will cost approx. \$1.35 / ft ² and add between 1 to 1.5% to the total building cost in new construction. Visit: <u>http://homefiresprinklercanda.ca/</u>

Mandatory	Top Risk or	Preferred Treatment Option
Profiles	Issues/Concerns	
	Waterloo Paramedic	Avoid and Mitigate Risk – Fire Chief should monitor response/arrival times of
	Service	paramedic services and communicate any concerns to the Paramedic Chief. The
		tiered medical agreement between the Wilmot Fire Department and the
		Paramedic Service should be reviewed and changes made accordingly to better
		serve the Township. WFD should promote and take advantage of any joint training
		opportunities.
	Kitchener Fire	Avoid Risk- During the next contract renewal, discussions should include any areas
	Dispatching Service	of concern to meet NFPA 1221, Compliance for Fire Communications Centres as
		well as any other concerns there might be.
	Waterloo Regional	Avoid Risk – Region should review opportunities to provide advance notification to
	911 CERB	residents of significant events occurring that may have a direct effect on their way
		of life (i.e. mass evacuation). Notification through a reverse 911 phone system.
		Preparing for the Next Generation 911 and its affects on Waterloo Region
		emergency services. Early estimates are that the NG 911 system could cost
		between \$250,000 and \$500,000 which inevitably will be passed onto the clients.
		This may impact the FD's budget.
		 Other estimates are \$80K/seat (+/ - 25%)
		 Annual operating costs of 25% of the capital expenses
	Service Clubs	Avoid and Mitigate Risk – WFD should promote their fire prevention and public
		education initiatives to local service groups for future opportunities of financial
Community		support through partnerships. Service clubs are always looking for new ways and
Services Profile		means of supporting their community anything to do with saving lives will find a
		sponsor.

Emergency Management & Training Inc.

Mandatory	Top Risk or	Preferred Treatment Option
Profiles	Issues/Concerns	
		Presently the WFD does not have any formal support by way of finances, facilities,
		or link in kind from any Wilmot area service clubs or other outside organizations.
		Discussions are currently taking place with some community groups.
	Electricity	Avoid and Mitigate Risk – Promote to business owners the advantages of having a
		standby generator in the event they lose power. Having a generator could prevent
		the loss of food due to spoilage, lost sales due to inability to complete transactions,
		lack of power to operate equipment, no lighting in the place of business.
	Fires	Accepted Risk – Loss of business commerce and income to families due to fires.
		There is also the spin-off of loss of commerce to other non affected businesses.
Economic Profile		Accept Risk – Current world events involving the Covid-19 pandemic has resulted
		in the temporary or permanent closure of many businesses resulting in job loss.
		Loss of financial income to the Township due to many recreation programs being
	2020 Pandemic	cancelled, facilities being closed, staff being temporarily laid off.
		Residents may not have the funds to pay their property taxes as required. May
		take years to get out of the economic recession.
	Fires	Avoid and Mitigate Risk – Through public education on dangers of unattended
Fires		cooking, uncleaned or maintained chimneys, older electrical and mechanical
Past Loss and		equipment not upgraded, and lack of good housekeeping practices.
Event History		
Profile		Providing year-round education on the prevention of kitchen and cooking fires.

Mandatory Profiles	Top Risk or Issues/Concerns	Preferred Treatment Option
		During festive times of year, fires have occurred from dried out Christmas trees getting exposed to hot lights on the tree or an electrical failure of the strand of lights.
		Fires also caused by candles left burning when residents leave to go out for the night or forget to blow them out before going to bed.
	Fires	Avoid Risk – WFD should monitor all fires that the cause is undetermined or arson. The undetermined could have been missed as being an arson. When determining it as arson, they should look for reasons it could be, is it youth fire starters, insurance fraud, vandalism or just revenge for some unknown reason.
	Undetermined	Avoid and Mitigate – Members of the Department have been trained to the NFPA
	Causes for Fires	Standard on Fire Cause Determination (NFPA 1033). Utilize the resources available through the OFMEM on determining causes. Note if there is a trend developing and act accordingly.
	Fires	Avoid Risk – Promote the advantages of upgrading electrical systems be it the wiring or fuse panel. Any residences or businesses using fuse panels should investigate replacing them with electrical breakers.

Risk Assessment, Review and Future Updates

O. Reg. 378/18 requires fire departments to complete a new community risk assessment at least every five years. The regulation also requires that fire departments review their community risk assessment at least once every 12 months to ensure it continues to accurately reflect the community and its fire and emergency risks. The purpose of this review is to identify any changes in the mandatory profiles that may result in a change in risk level, or a change in the type or level of fire protection services the fire department determines necessary to address the risks. This review is intended to ensure that the fire protection services provided continue to be evidence-based and linked to the identified risks.

This review process may or may not involve a close examination of all the nine community profiles, depending on whether any changes related to the profiles have occurred since the completion of the risk assessment or the last review. For example, changing demographic profiles (e.g. an aging population or an increase in the number of immigrants) or changing geographic profiles (e.g. the planned construction of a new highway) may impact the risks identified in the community risk assessment and the fire department activities and resources required to address them. A review may or may not result in any changes to the assigned risk levels or fire protection services. However, a review can provide evidence-based justification for decisions that may impact the delivery of fire protection services.

Fire departments should maintain documentation that the reviews required by O. Reg. 378/18 have been conducted. This documentation should include:

- Any changes to any of the mandatory profiles
- Any changes to assigned risk levels or fire protection services that occur as a result of the review
- Any other information the fire department deems appropriate to the review or any resultant changes to fire protection services.

If no significant changes occur in the community within a 12-month period, and no changes are required to the profiles or fire protection services, a review could simply consist of documentation to that effect.

APPENDIX A: FIRE MARSHAL'S COMMUNIQUE



ONTARIO REGULATION 378/18 COMMUNITY RISK ASSESSMENT

Communiqué 2019-05

July 4, 2019

The Office of the Fire Marshal and Emergency Management (OFMEM) is pleased to announce that the **Ontario Regulation 378/18** that was filed on May 8, 2018 came into force on July 1, 2019. This regulation, made under the Fire Protection and Prevention Act, 1997 (FPPA) requires all municipalities and fire departments in territories without municipal organization to complete a community risk assessment and use its community risk assessment to inform decisions about the provision of fire protection services.

This regulation will ensure municipalities, and fire departments in territories without municipal organization, make evidence-based decisions on the provision of fire protection services based on the unique needs and circumstances of each of their communities in accordance with 2.(1) of the FPPA.

Ontario Regulation 378/18 can be viewed online at <u>www.ontario.ca/laws</u> While the regulation came into effect on July 1, 2019, municipalities and fire departments may have up to July 1, 2024 to complete their community risk assessment.

The OFMEM is currently developing a guideline to assist municipalities and fire departments in completing their risk assessments in accordance with the regulation. The guideline will be made available to the fire service through a subsequent Communique and posted on the OFMEM website.

Enquiries regarding the Ontario Regulation 378/18 may be directed to Office of the Fire Marshal and Emergency Management via email **askofmem@ontario.ca**.

CRA Guideline OFMEM



Download the CRA Guideline [1.2 MB] Sample Worksheets

TABLE OF CONTENTS

Abstract

- 1.0 SCOPE
- **2.0 INTRODUCTION**
- **3.0 CONDUCTING A COMMUNITY RISK ASSESSMENT**
- 3.1 Identifying Risks Mandatory Profiles
- **4.0 PRIORITIZING RISKS**
- 4.1 Probability
- 4.2 Consequence
- **5.0 ASSIGNING RISK LEVEL**
- **6.0 RISK TREATMENT OPTIONS**
- 6.1 Avoid the Risk
- 6.2 Mitigate the Risk
- 6.3 Accept the Risk
- 6.4 Transfer the Risk
- 7.0 SETTING THE TYPE AND LEVEL OF FIRE PROTECTION SERVICES

8.0 REVIEW

- **Appendix A: Profile Worksheets**
- Appendix B: How the Risk Levels in the Risk Level Matrix were Determined
- **Appendix C: ONTARIO REGULATION 378/18**
- Appendix D: Community Risk Assessment: Flow Chart
- **Appendix E: References**
- **End Notes**

July, 2019

OFMEM Section: Public Safety Education at 1-800-565-1842 The reproduction of this guideline for non-commercial purposes is permitted and encouraged. Permission to reproduce the guideline for commercial purposes must be obtained from the Office of the Fire Marshal and Emergency Management, Ontario. Abstract

The Office of the Fire Marshal and Emergency Management (OFMEM) has developed this guideline to assist municipalities and fire departments in a territory without municipal organization, to conduct community risk assessments and use its community risk assessment to inform decisions about the provision of fire protection services, in accordance with *Ontario Regulation 378/18* (*O.Reg. 378/18*), and the *Fire Protection and Prevention Act 1997 (FPPA)*. For further information or assistance contact the Public Safety Education Manager at 1-800-565-1842.

This guideline provides:

An outline of recommended best practices to conduct a community risk assessment in order to make informed decisions about the provision of fire protection services.

Descriptions of the nine mandatory profiles outlined in *O. Reg. 378/18* that must be addressed in the community risk assessment, including examples of where this data and information can be obtained.

Worksheets that can be used or modified to document and analyze data/information related to the nine mandatory profiles that must be addressed in the community risk assessment in accordance with *O. Reg. 378/18*, and,

Worksheets that can be used or modified to assist in assigning risk levels and identifying preferred treatment options.

1.0 SCOPE

This document has been prepared by the Office of the Fire Marshal and Emergency Management to assist municipalities and fire departments in territories without municipal organization to conduct community risk assessments to meet the requirements of Ontario Regulation 378/18.

2.0 INTRODUCTION

Community risk assessments allow fire departments to make informed decisions about the types and levels of fire protection services they will provide based on identified risks. Risk is defined as a measure of the probability and consequence of an adverse effect to health, property, organization, environment, or community as a result of an event, activity or operation.

By identifying all fire and life safety risks in their community and prioritizing them based on the probability of them occurring and the impact they would have if they occurred, fire departments are able to determine which risks to address and how best to address them. Risk assessments allow fire departments to ensure their levels of service, programs and activities for public fire safety education, Fire Code inspections and enforcement, and emergency response directly address the identified risks and are most effective at preventing and mitigating them. The *Fire Protection and Prevention Act, 1997 (FPPA)* mandates that every municipality in Ontario shall establish a program which must include public education with respect to fire safety and certain components of fire prevention, and provide such other fire protection services as it determines may be necessary in accordance with its needs and circumstances. In the fire service, these elements are commonly referred to as the Three Lines of Defence:

- Public Fire Safety Education
- Fire Safety Standards and Enforcement
- Emergency Response

In order to meet these obligations, municipalities need to make informed decisions with respect to the types and levels of fire protection services they provide. This requires an understanding of the risks facing the community that can be identified through a community risk assessment. Once identified, the risks can be prioritized to assist in making informed decisions about risk treatment options and the provision of fire protection services.

Ontario Regulation 378/18: Community Risk Assessments (O. Reg. 378/18) requires that every municipality and every fire department in a territory without municipal organization complete a community risk assessment and use it to inform decisions on the provision of fire protection services. The Community Risk Assessment is an in-depth and comprehensive assessment to inform fire protection service levels and requires the identification, analysis, evaluation and prioritizing of risk, based on nine mandatory profiles.

The regulation outlines a standard set of information profiles that must be considered when conducting a community risk assessment. The information and data gathered to address each

of the profiles will assist in determining and prioritizing the risks to public safety in the community, and determining the fire protection services to be provided by municipalities and fire departments in territories without municipal organization to address those risks. The mandatory profiles identified in Schedule 1 of O. Reg. 378/18 were determined from examining various current industry models on risk assessment. Many of these models provide comprehensive coverage pertaining to identification of data and information relating to community risks. However, it should be noted that these risk assessment models may or may not include all of the nine mandatory profiles as identified in Schedule 1 of O. Reg. 378/18. Municipalities and fire departments in territories without municipal organization may use other tools, models or guidelines to conduct their community risk assessments provided that their final community risk assessment meets all the requirements outlined in O. Reg. 378/18., including consideration of each of the nine mandatory profiles identified in Schedule 1 of the regulation (see Appendix E).

The Guideline provides suggestions as to how to record and analyze the data/information using the sample worksheets that are provided in the Guideline. Municipalities and fire departments in territories without municipal organization have flexibility to include any additional information (e.g. maps, charts, diagrams) they deem appropriate to best assist them in analyzing their data and information in order to make informed decisions on fire protection services.

The Emergency Management and Civil Protection Act (EMCPA) requires every municipality to conduct an all-hazards risk assessment, which informs continuous improvement of emergency management programs and improves public safety. A completed Hazard Identification Risk Assessment (**HIRA**) may provide some of the information/data required to fulfil the needs of a Community Risk Assessment under O. Reg. 378/18, although there will be specific fire related information that is not contained in the HIRA that will be gathered as part of this process. The HIRA and the Community Risk Assessment are separate processes but should be viewed as complementary to one another.

Note: For the purposes of this guideline, the terms "fire department" and "fire departments" will be considered to include every municipality and every fire department without municipal organization.

3.0 CONDUCTING A COMMUNITY RISK ASSESSMENT

3.1 Identifying Risks – Mandatory Profiles

The first step in conducting a community risk assessment is to identify the various fire and life safety risks in the community. This can be done by gathering data about the make-up of the community and the activities occurring there.

O. Reg. 378/18 requires fire departments to consider the following profiles when completing their community risk assessment to ensure the risk assessment best considers all potential risks in the community:

- Geographic Profile
- Building Stock Profile
- Critical Infrastructure Profile
- Demographic Profile
- Hazard Profile
- Public Safety Response Profile
- Community Services Profile
- Economic Profile
- Past Loss and Event History Profile.

Fire departments need to gather and review data and information about each of these profiles to identify the fire and life safety risks that could impact the community.

Worksheets 1 to 9 in Appendix A of this guideline can be used to record and organize the data and information for each profile. The worksheets can be filled in electronically. Fire and emergency risks and issues/concerns can be noted in the appropriate columns of each worksheet as they are identified. These worksheets can be modified or adapted to suit local needs based on available data or information.

A description of each profile, including potential sources of data and information for each, is provided below.

3.1.1 Geographic Profile

Geographic profile refers to the physical features of the community, including the nature and placement of features such as highways, waterways, railways, canyons, bridges, landforms, and wildland-urban interfaces.

Physical features of the community may present inherent risks that need to be taken into account when determining the type and level of fire protection services that should be

provided by the fire department. Physical features may also impact emergency response access and response times.

Identifying any geographic features that might have implications with respect to risk or response allows fire departments to consider these issues when determining appropriate types and levels of fire protection services.

For example, a lake may have implications with respect to water and/or ice rescue services and the equipment and training that would be required to provide those services. The lake may also impact emergency response access and response times to certain areas within the community. Additionally, a lake may be a seasonal tourist attraction and the associated activities may present unique risks that could influence decisions on specific public fire safety education and Fire Code inspection and enforcement programs and activities.

Where to find/collect this information

Information related to the Geographic profile may be obtained from: Local knowledge of the area and by using maps of the municipality's natural (i.e. lakes, rivers, etc.) and human-made (i.e. highways, bridges, railways, etc.) features, and Local municipal departments (i.e. highways/roads, conservation authorities, etc.) who should have information about the location and uses of geographic and physical features of the community.

3.1.2 Building Stock Profile

Building Stock profile refers to the types, numbers, uses, and ages of the various buildings within the community.

Fire departments should consider the potential fire risks associated with different types/classifications or uses of buildings given their prevalence in the community and the presence of fire safety systems and equipment at the time of construction.

Older buildings typically do not contain the same fire safety and fire protection systems required in newer buildings. This may impact the fire risk in older buildings. Also, how buildings are used can influence the fire risks in each building. For example, industrial chemical storage facilities are likely to present higher fire risks than buildings containing commercial retail activities. The age and type of residential buildings (e.g. high-rise vs. single family dwelling vs. town/row houses) can influence the probability and consequence of fire in those buildings.

Past inspection practices and frequencies also can be a factor when considering risk associated with any particular building occupancy classification categories. For instance, a robust inspection program in higher risk occupancies can have a positive influence on mitigating some of the inherent risks associated with that particular type of building. Conversely, a lack of historical inspection data in relation to a particular occupancy classification category also should be considered when determining risk.

These building characteristics can have significant impact on the public fire safety education, Fire Code inspection and enforcement and emergency response activities the fire department may determine are necessary to address the risks. Where to find/collect this information

O. Reg. 378/18 does not specify which source of this information has to be referenced to complete the risk assessment. Fire departments have the flexibility to choose which source they feel will provide the optimum level of detail they are most comfortable with as an accurate reflection of the building stock in their community. Consideration should be given to consistency in terms of data sources when conducting new risk assessments and annual reviews.

Information related to the Building Stock profile may be obtained from: Categorizing buildings in accordance with the Standard Incident Report (SIR) property classification system which corresponds with the Ontario Building Code (OBC) occupancy classification system. As the Ontario Fire Code (OFC) requires that buildings be classified in accordance with the OBC, this approach makes it easy to consider issues like the type of construction and fire safety equipment/features that should be present in the different classifications of buildings, based on their size, age, design, and use;

Municipal building departments that have information regarding the age, number, types, uses, etc. of buildings in the municipality.

Municipal Property Assessment Corporation (MPAC – **www.mpac.ca**) data that assesses and classifies all properties within Ontario, and Fire department pre-plans that identify uses and potential risks within specific buildings or areas of the community.

3.1.3 Critical Infrastructure Profile

Critical Infrastructure profile refers to the facilities or services that contribute to the interconnected networks, services, and systems that meet vital human needs, sustain the

economy, and protect public safety and security (i.e. electricity distribution, water distribution, telecommunications, hospitals, and airports).

Consideration of the presence, availability, capacity, and stability of infrastructure elements can help identify potential impacts that may result if any of these systems are compromised. Understanding how infrastructure impacts things like emergency services dispatch, communications, fire department emergency operations, overall health care or transportation can assist in determining preferred treatment options to address specific risks.

Where to find/collect this information

Information related to the Critical Infrastructure profile may be obtained from: Local municipal departments (i.e. public works, water and sanitation departments, etc.) and other local utility companies that have information about the location, uses, capacity, etc. of the critical infrastructure in the community, and

A completed Hazard Identification Risk Assessment.

3.1.4 Demographic Profile

Demographic profile refers to the composition of the community's population considering such factors as population size and dispersion, age, gender, cultural background, level of education, socio-economic make-up, and transient population.

Awareness of the characteristics of the population in the community assists the fire department to determine if specific segments of the population are at high-risk of fire. This awareness allows fire departments to best identify high-risk behaviours that need to be changed, as well as specific techniques to communicate with high-risk groups.

Fire protection services, including public fire safety education and Fire Code inspections and enforcement programs, should be tailored to high-risk groups so that fire safety programs are delivered in the most relevant and meaningful ways and can have the greatest impact. For example, delivering fire safety messages using communications techniques popular with specific high-risk segments of the population increases the likelihood the messages are received by those segments and therefore are most effective at reducing the fire risk.

Where to find/collect this information

Information related to the Demographic profile may be obtained from:

Local municipal departments that keep information regarding the demographic make-up of their populations, including trends and projections regarding how the demographics may change in the coming years. The amount of this type of information that is available from municipal departments may vary between municipalities, and Statistics Canada (**www.statscan.gc.ca**) census profiles of every community in Ontario, including demographic information.

3.1.5 Hazard Profile

Hazard profile refers to the hazards in the community, including natural hazards, hazards caused by humans, and technological hazards. This may include but not be limited to hazardous materials spills, floods, freezing rain/ice storms, forest fires, hurricanes, tornadoes, transportation emergencies (i.e. air, rail or road), snow storms, windstorms, extreme temperature, cyber-attacks, human health emergencies, and energy supply (i.e. pipelines, storage and terminal facilities, electricity, natural gas and oil facilities, etc.). Fire departments should consider all potential hazards that pose a significant risk to or may have a significant impact on the community, and to which fire departments may be expected to respond.

Where to find/collect this information

Information related to the Hazard profile may be obtained from: Local municipal or government departments (i.e. public safety, police, emergency management, etc.) with information about the natural and technological hazards within the community and the risk they pose.

Local historical incident data related to emergency incidents, and a completed Hazard Identification Risk Assessment.

3.1.6 Public Safety Response Profile

Public Safety Response profile refers to the agencies and organizations in the community (i.e. police, EMS, rescue) that may respond to certain types of incidents. The fire department should consider other public safety response agencies (i.e. police, EMS, rescue) that might be tasked with or able to assist in the response to emergencies or in mitigating the impact of emergencies. This will assist the fire department to prioritize community risks and to determine the level of fire protection services it provides. For example, the presence of a private fire and rescue service at a local industrial facility may influence decisions about the type and the level of fire protection services a municipal fire department may provide to that facility.

96

Where to find/collect this information

Information related to the Public Safety Response profile may be obtained from: Local municipal departments (i.e. police, EMS, emergency management, etc.), and Private companies or industrial facilities who may have information about the response capabilities of other entities within the community.

3.1.7 Community Services Profile

Community Services profile refers to community agencies, organizations or associations that can provide services that support the fire department in the delivery of public fire safety education, Fire Code inspections and enforcement, or emergency response. Community service agencies may be able to provide services in-kind, financial support, provisions of venues for training, increased access to high-risk groups in the community, or temporary shelter for displaced residents following an incident.

Where to find/collect this information

Information related to the Community Services profile may be obtained from:

- General local knowledge
- Local municipal departments (i.e. social services);
- Community service agencies (i.e. agencies providing English as a second language services, resettlement agencies, agencies working with older adults, the Canadian Red Cross, etc.) who have information about the various services provided by community organizations and their clients within the community.

3.1.8 Economic Profile

Economic profile refers to the economic sectors affecting the community that are critical to its financial sustainability.

When prioritizing risk in the community, the fire department should consider the impact of fire and other emergencies on the industrial or commercial sectors that provide significant economic production and jobs to the local economy. This will assist in determining the type and level of fire protection services provided in these sectors in the community. For example, if a town has a large industrial or commercial occupancy that has a significant impact on the local economy, the fire department may consider increasing its public fire safety education and Fire Code inspection and enforcement activities to reduce the probability of a significant incident requiring a large-scale emergency response.

Where to find/collect this information

Information related to the Economic profile may be obtained from: Local municipal departments (i.e. economic development, employment, and social services) that have information about the economic sectors that are critical to the community's economic well-being. This will help determine the economic impact (e.g. loss of business or jobs) if a fire occurs in a specific occupancy or area of the community.

3.1.9 Past Loss and Event History Profile

Past Loss and Event History profile refers to the community's past emergency response experience, including analyzing the following:

- a) The number and types of emergency responses, injuries, deaths, and dollar losses.
- b) A comparison of the community's fire loss statistics with provincial fire loss statistics.

Fire departments should evaluate previous response data to identify trends regarding the circumstances, behaviours, locations, and occupancy types of previous fires. This assists in determining the leading causes or behaviours resulting in fires, and high-risk locations and occupancies. Public fire safety education and Fire Code inspection and enforcement programs can then be designed to specifically target high-risk behaviours among various population groups and to focus prevention activities in high-risk neighbourhoods or locations. This targeted approach allows public fire safety education and Fire Code inspection and enforcement programs to directly address fire risks, thereby increasing their fire prevention effectiveness.

Where to find/collect this information

Information related to the Past Loss and Event History profile may be obtained from: Standard Incident Reports completed by the fire department. These can be obtained through fire department records or by emailing the Office of the Fire Marshal and Emergency Management (OFMEM) at **OFMstatistics@ontario.ca**.;

Trends and statistics about fire causes and fire and life safety issues across the province located on the **OFMEM's website**, and

Information, available on request from the OFMEM, relating to fire losses in neighbouring communities.

For those communities where trends are not easily identifiable due to a lack of fire incidents, it may be helpful to look at trends across the province or in neighbouring municipalities that are similar in size and make-up.

It is suggested that a minimum of three (3) years' worth of data is analyzed in order to identify any potential patterns or trends and to avoid random events from unduly skewing the data.

4.0 PRIORITIZING RISKS

The mandatory profiles allow fire departments to identify the features and characteristics of their community that may impact fire and life safety risks. Once risks have been identified they should be prioritized. This section discusses how risks can be prioritized based on the probability of the risk happening and the consequence if the risk occurs. **Table 1: Probability Levels** and **Table 2: Consequence Levels** can be used to help determine the probability and consequence of each risk identified on the worksheets. The probability and consequence of each risk can then be noted in the appropriate columns on the relevant worksheets in Appendix A.

As noted in the introduction, risk is defined as a measure of the probability and consequence of an adverse effect to health, property, organization, environment, or community as a result of an event, activity or operation.

4.1 Probability

The probability or likelihood of a fire or emergency within a community is often estimated based on the frequency of previous experiences. A review of past events involves considering relevant historical fire loss data, learning from the experiences of other communities, and consulting members of the community with extensive historical knowledge. Professional judgment based on experience should also be exercised in combination with historical information to estimate probability levels. The probability of an event can be categorized into five levels of likelihood:

Description	Specifics
Rare	 may occur in exceptional circumstances no incidents in the past 15 years
Unlikely	 could occur at some time, especially if circumstances change 5 to 15 years since the last incident
Possible	 might occur under current circumstances 1 incident in the past 5 years
Likely	will probably occur at some time under current circumstances

Table 1: Probability Levels

	multiple or recurring incidents in the past 5 years
Almost Certain	 expected to occur in most circumstances unless circumstances change multiple or recurring incidents in the past year

Assign a probability level to each identified risk or hazard on the relevant worksheets in Appendix A.

4.2 Consequence

The consequence of a fire or emergency is the potential losses or negative outcomes associated with the event. The application of professional judgment and reviews of past occurrences are important methods used for determining consequence levels. Estimating the consequence level of an incident or event should involve an evaluation of four components:

Life Safety: Injuries or loss of life due to occupant and firefighter exposure to life threatening fire or other situations.

Property Loss: Monetary losses relating to private and public buildings, property content, irreplaceable assets, significant historic/symbolic landmarks and critical infrastructure.

Economic Impact: Monetary losses associated with property income, business closures, a downturn in tourism and/or tax assessment value, and employment layoffs.

Environmental Impact: Harm to human and non-human (i.e. wildlife, fish and vegetation) species of life and a general decline in quality of life within the community due to air/water/soil contamination as a result of the incident and response activities.

The consequence of an event can be categorized into five levels based on severity:

Table 2: Consequence Levels	
Description	Specifics
Insignificant	no life safety issue
	 limited valued or no property loss
	 no impact to local economy, and/or
	 no effect on general living conditions
Minor	potential risk to life safety of occupants
	minor property loss
	 minimal disruption to business activity, and/or

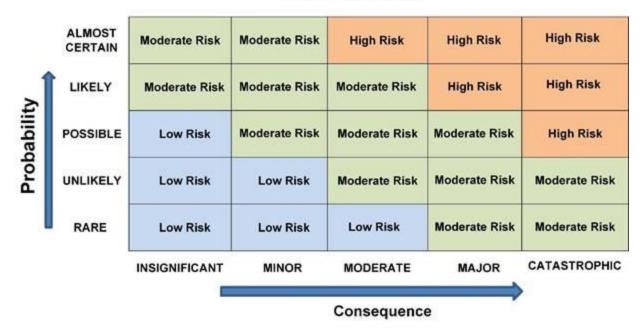
	minimal impact on general living conditions
Moderate	 threat to life safety of occupants moderate property loss poses threat to small local businesses, and/or could pose a threat to the quality of the environment
Major	 potential for a large loss of life would result in significant property damage significant threat to large businesses, local economy and tourism, and/or impact to the environment would result in a short term, partial evacuation of local residents and businesses
Catastrophic	 significant loss of life multiple property damage to a significant portion of the municipality long-term disruption of businesses, local employment, and tourism, and/or environmental damage that would result in long-term evacuation of local residents and businesses

Assign a consequence level to each identified risk or hazard on the relevant worksheets in Appendix A.

5.0 ASSIGNING RISK LEVEL

Assigning a risk level assists fire departments in prioritizing risks, which helps to determine how to address or treat each risk. The **Risk Level Matrix** in this section can assist fire departments to determine risk levels based on the probability and consequence levels of each identified risk. Risks can be assigned as low risk, moderate risk, or high risk. The risk levels for each risk can be noted in the **Assigned Risk Level** column on the relevant worksheets in Appendix A.

The following matrix can be used to determine the assigned risk level.**[1]** Plot the assigned probability and consequence levels on the relevant worksheets in Appendix A to assign a risk level for each identified risk.



Risk Level Matrix

6.0 RISK TREATMENT OPTIONS

Once risk levels have been assigned, fire departments can determine how best to treat each risk and the resources required to do so.

Options for treating risks include the following:

- Avoid the Risk
- Mitigate the Risk
- Accept the Risk
- Transfer the Risk

6.1 Avoid the Risk

Avoiding the risk means implementing programs and initiatives to prevent a fire or emergency from happening.

For example, public fire safety education initiatives aim to change people's behaviours so that fires may be prevented, and people react appropriately when fires do occur. Fire Code inspections and enforcement help to ensure that buildings are in compliance with the Ontario Fire Code.

6.2 Mitigate the Risk

Mitigating the risk means implementing programs and initiatives to reduce the probability and/or consequence of a fire or emergency.

For example, a routine Fire Code inspection and enforcement program to ensure Fire Code compliance helps to reduce the probability and consequence of a fire.

A pre-planning program involving fire suppression crews allows the fire department to gain knowledge about specific buildings in the community and their contents, fuel load, fire protection systems, etc. This information can be provided to the fire inspection staff who can ensure the building is compliant with the Fire Code. Also, it can assist suppression crews to plan fire suppression operations should a fire occur in a building. These activities can reduce the probability and consequence of a fire.

6.3 Accept the Risk

Accepting the risk means that after identifying and prioritizing a risk, the fire department determines that no specific programs or initiatives will be implemented to address this risk. In this treatment option, the fire department accepts that the potential risk might happen and will respond if it occurs.

For example, typically fire departments do not implement programs to prevent motor vehicle collisions. Yet it is generally accepted that collisions will happen and that the fire department will respond when they do. Similarly, environmental hazards (e.g. ice storms) and medical calls cannot be prevented by a fire department program or initiative, yet fire departments typically respond when these emergencies occur.

When accepting risks, fire departments should consider their capacity (i.e. equipment, personnel, training, etc.) to respond.

6.4 Transfer the Risk

Transferring the risk means the fire department transfers the impact and/or management of the risk to another organization or body. Contracting public fire safety education, Fire Code inspection and enforcement, or emergency response services to a neighbouring municipality or another organization are examples of transferring the management of risks to another body. For example, a community may enter into a fire protection agreement with a neighbouring community with respect to any or all of the three lines of defence.

7.0 SETTING THE TYPE AND LEVEL OF FIRE PROTECTION SERVICES

When setting the type and level of fire protection services, all Three Lines of Defence should be considered in terms of the impact each will have on the probability or consequence of identified risks. Once fire departments have determined the preferred treatment option for each risk, they can plan and implement activities that address those risks. Things to consider include the fire department's current resources, staffing levels, training, equipment and authority versus those that may be required to implement the preferred treatment options. After considering these issues, the preferred treatment option (e.g. avoid the risk, mitigate the risk, accept the risk, or transfer the risk) can be noted in the **Preferred Treatment Option** column of worksheet 10 in Appendix A.

Fire departments should also ensure that operational policies and standard operating guidelines address the levels of service and activities required to address each risk. This includes setting goals and objectives, and determining resources, training, equipment, activities, and programs required across each of the Three Lines of Defence. The process of making informed decisions about the provision of fire protection services should include careful consideration of the following:

Implementation of public fire safety education, Fire Code inspections and enforcement, and emergency response activities that are appropriate to address the causes, behaviours or issues associated with identified risks.

Capabilities and capacity of the fire department (e.g. financial and staffing resources, training, equipment, authority, etc.) that may be required to implement preferred treatment options. Strategic partners with common interests, available resources, or skill sets that could assist in addressing risks using the applicable risk assessment profiles.

Establishing and Regulating By-laws, operational policies and standard operating guidelines that reflect the fire protection services to be provided to address the identified risks. Establishment of goals and objectives, strategies, timelines, and evaluation for the proposed fire protection services to be provided.

Communication with municipal council and the public to outline the types and levels of fire protection services that will be provided.

8.0 REVIEW

O. Reg. 378/18 requires fire departments to complete a new community risk assessment at least every five years. The regulation also requires that fire departments review their

community risk assessment at least once every 12 months to ensure it continues to accurately reflect the community and its fire and emergency risks. The purpose of this review is to identify any changes in the mandatory profiles that may result in a change in risk level, or a change in the type or level of fire protection services the fire department determines necessary to address the risks. This review is intended to ensure that the fire protection services provided continue to be evidence-based and linked to the identified risks.

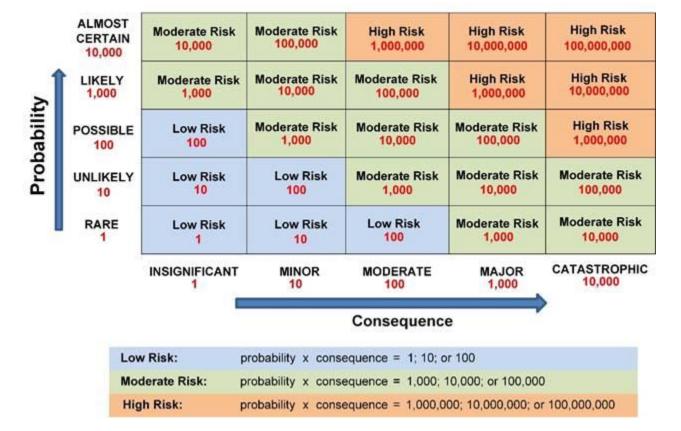
This review process may or may not involve a close examination of all of the nine community profiles, depending on whether any changes related to the profiles have occurred since the completion of the risk assessment or the last review. For example, changing demographic profiles (e.g. an aging population or an increase in the number of immigrants) or changing geographic profiles (e.g. the planned construction of a new highway) may impact the risks identified in the community risk assessment and the fire department activities and resources required to address them. A review may or may not result in any changes to the assigned risk levels or fire protection services. However, a review can provide evidence-based justification for decisions that may impact the delivery of fire protection services.

Fire departments should maintain documentation that the reviews required by O. Reg. 378/18 have been conducted. This documentation should include:

- Any changes to any of the mandatory profiles;
- Any changes to assigned risk levels or fire protection services that occur as a result of the review, and
- Any other information the fire department deems appropriate to the review or any resultant changes to fire protection services.
- If no significant changes occur in the community within a 12-month period, and no changes are required to the profiles or fire protection services, then a review could simply consist of documentation to that effect.

APPENDIX B: DETERMINATION OF THE RISK LEVELS

The risk levels in the Risk Level Matrix in FIGURE 1 were determined using the following methodology. The probability and consequence levels outlined in Table 1: Probability Level (page 13) and Table 2: Consequence Level (pages 14-15) have different definitions, but are given the same weighted numerical values[2] (see the numerical values in red below) to reflect the fact that *probability and consequence are equally important*. While it is human tendency to place more weight on consequence than probability, using the same weighted numerical values ensures that probability and consequence are given equal value. This approach is consistent with current risk management industry practices. The risk levels in the Risk Level Matrix were determined by multiplying the numeric values for probability and consequence.



Risk Level Matrix

APPENDIX C: ONTARIO REGULATION 378/18

ONTARIO REGULATION 378/18 made under the FIRE PROTECTION AND PREVENTION ACT, 1997 COMMUNITY RISK ASSESSMENTS

Mandatory use

1. Every municipality, and every fire department in a territory without municipal organization, must, complete and review a community risk assessment as provided by this Regulation; and use its community risk assessment to inform decisions about the provision of fire protection services.

What it is

2. (1) A community risk assessment is a process of identifying, analyzing, evaluating and prioritizing risks to public safety to inform decisions about the provision of fire protection services.

(2) A community risk assessment must include consideration of the mandatory profiles listed in Schedule 1.

(3) A community risk assessment must be in the form, if any, that the Fire Marshal provides or approves.

When to complete (at least every five years)

3. (1) The municipality or fire department must complete a community risk assessment no later than five years after the day its previous community risk assessment was completed.

(2) If a municipality, or a fire department in a territory without municipal organization, comes into existence, the municipality or fire department must complete a community risk assessment no later than two years after the day it comes into existence.

(3) A municipality that exists on July 1, 2019, or a fire department in a territory without municipal organization that exists on July 1, 2019, must complete a community risk assessment no later than July 1, 2024.

(4) Subsection (3) and this subsection are revoked on July 1, 2025.

When to review (at least every year)

4. (1) The municipality or fire department must complete a review of its community risk assessment no later than 12 months after,

the day its community risk assessment was completed; and

the day its previous review was completed.

(2) The municipality or fire department must also review its community risk assessment whenever necessary.

(3) The municipality or fire department must revise its community risk assessment if it is necessary to reflect,

any significant changes in the mandatory profiles;

any other significant matters arising from the review.

(4) The municipality or fire department does not have to review its community risk assessment if it expects to complete a new community risk assessment on or before the day it would complete the review.

Commencement

5. This Regulation comes into force on the later of July 1, 2019 and the day it is filed. **Schedule 1**:

Mandatory Profiles

Geographic profile: The physical features of the community, including the nature and placement of features such as highways, waterways, railways, canyons, bridges, landforms and wildland-urban interfaces.

Building stock profile: The types of buildings in the community, the uses of the buildings in the community, the number of buildings of each type, the number of buildings of each use and any building-related risks known to the fire department.

Critical infrastructure profile: The capabilities and limitations of critical infrastructure, including electricity distribution, water distribution, telecommunications, hospitals and airports. Demographic profile: The composition of the community's population, respecting matters relevant to the community, such as population size and dispersion, age, gender, cultural background, level of education, socioeconomic make-up, and transient population. Hazard profile: The hazards in the community, including natural hazards, hazards caused by humans, and technological hazards.

Public safety response profile: The types of incidents responded to by other entities in the community, and those entities' response capabilities.

Community services profile: The types of services provided by other entities in the community, and those entities' service capabilities.

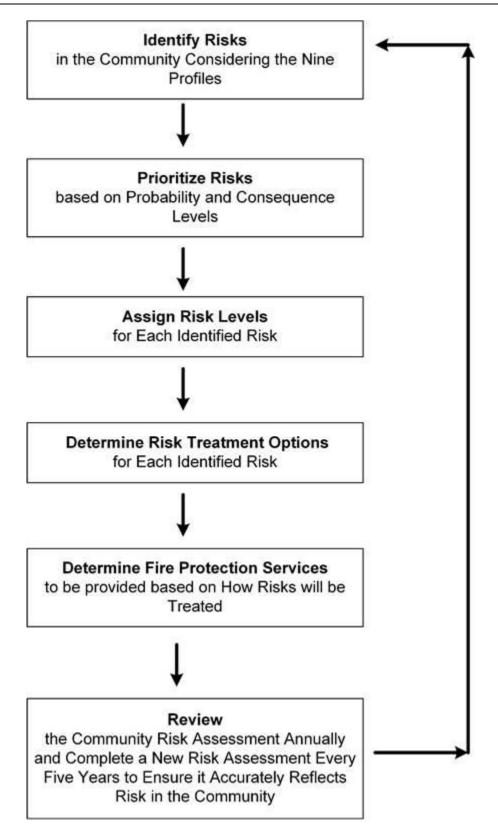
Economic profile: The economic sectors affecting the community that are critical to its financial sustainability.

Past loss and event history profile: The community's past emergency response experience, including the following analysis:

- 1. The number and types of emergency responses, injuries, deaths, and dollar losses.
- 2. Comparison of the community's fire loss statistics with provincial fire loss statistics.

Note: Each profile is to be interpreted as extending only to matters relevant to fire protection services.

APPENDIX D: COMMUNITY RISK ASSESSMENT FLOW CHART



APPENDIX E: REFERENCES

- DBP Management, <u>5 Ways to Manage Risk</u>, <u>dbpmanagement.com</u>
- Government of Ontario, <u>Fire Protection and Prevention Act, 1997, S.O. 1997, c. 4</u>
- Government of Ontario, <u>Ontario Regulation 378/18: Community Risk Assessments</u>, May 2018
- National Fire Protection Association, <u>NFPA 1300, Standard on Community Risk</u> <u>Assessment and Community Risk Reduction Plan Development</u>, Proposed Second Draft, January 14, 2019
- National Fire Protection Association Urban Fire and Life Safety Task Force, <u>Community</u> <u>Risk Reduction: Doing More With More</u>, June 2016
- Office of the Fire Marshal and Emergency Management, <u>Comprehensive Fire Safety</u> <u>Effectiveness Model: Fire Prevention Effectiveness Model – Position Paper</u>, September 1997
- Office of the Fire Marshal and Emergency Management, <u>Comprehensive Fire Safety</u> <u>Effectiveness Model: Fire Risk Sub-Model</u>, June 2009
- Office of the Fire Marshal and Emergency Management, <u>Public Fire Safety Guideline 04-</u> <u>40A-03: Simplified Risk Assessment</u>, January 2006
- U.S. Fire Administration, *Risk Management Practices in the Fire Service*, January 2018
- Vision 20/20, <u>Community Risk Assessment: A Guide for Conducting a Community Risk</u> <u>Assessment</u>, Version 1.5, February 2016
- Vision 20/20, <u>Community Risk Reduction Planning: A Guide for Developing a</u> <u>Community Risk Reduction Plan</u>, Version 4, June 2016